

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 10th day of September, 2015, at 9.00 a m , and present were Lynn Horton, President, Luke Lummus, R B Davis, and Shelton Deanes 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 SEPTEMBER 10, 2015**

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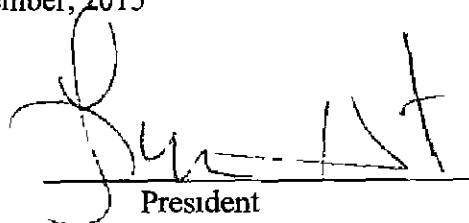
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on September 10, 2015

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

- Robert Calvert
- Robert Marshall regarding the purchase of low value property
- Eddie Scott regarding inventory deletions

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to adopt the agenda as presented and as amended by this Board

SO ORDERED this the 10th day of September, 2015

  
\_\_\_\_\_  
President

**RESOLUTION**

**Supporting the Golden Triangle Planning and  
Development District's  
Submission of an  
Environmental Protection Agency (EPA) FY 2016 Brownfield Assessment Grant  
For the Seven County District**

WHEREAS, the Golden Triangle Planning & Development District (GTPDD) has certain pressing Community Development needs, and

WHEREAS, the Environmental Protection Agency has available funds under the FY-2016 Brownfield Assessment Grant, and

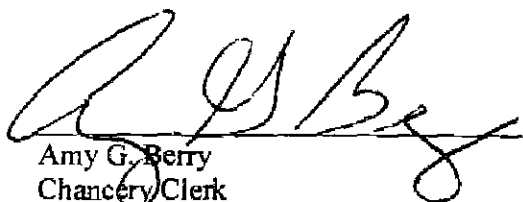
WHEREAS, the Golden Triangle Planning & Development District is eligible to apply for said EPA assistance, benefiting the counties of Choctaw, Clay, Lowndes, Noxubee, Oktibbeha, Webster, and Winston, and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents, and upon approval, to administer said EPA projects,

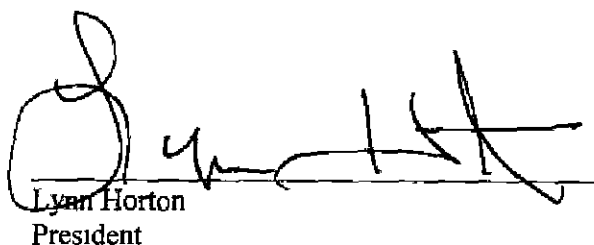
THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Clay County, Mississippi

- That the Board of Supervisors supports the efforts of GTPDD in the Brownfield Assessment Grant,
- That the Board of Supervisors will assist in the identification of potential Brownfield Sites in Clay County,
- That the Board President is hereby authorized to sign letters of support for said grant

SO ORDERED THIS THE 10th day of September 2015, by the Board of Supervisors of Clay County, Mississippi in a Regular Scheduled Meeting



Amy G. Berry  
Chancery Clerk



Lynn Horton  
President

(SEAL)

NO \_\_\_\_\_

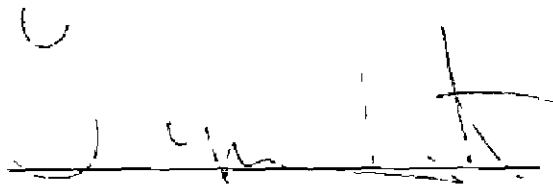
**IN THE MATTER OF AUTHORIZING AND APPROVING THE LEASE AGREEMENT  
BETWEEN THE CITY OF WEST POINT, CLAY COUNTY, AND MISSISSIPPI STATE  
UNIVERSITY**

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There came on this day for consideration the matter of authorizing and approving the lease agreement between the City of West Point, Clay County, and Mississippi State University

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve the lease agreement as attached hereto as Exhibit A subject to the City of West Point Board of Alderman's Attorney and this Board's attorney approval

SO ORDERED this the 10<sup>th</sup> day of September, 2015



President

## LEASE AGREEMENT

THIS LEASE AGREEMENT, ("Agreement") entered into effective as of this the \_\_\_\_ day of \_\_\_\_\_, 2015, by and between MISSISSIPPI STATE UNIVERSITY (hereinafter "MSU"), CLAY COUNTY, MISSISSIPPI, (hereinafter "Clay County"), and the CITY OF WEST POINT, MISSISSIPPI (hereinafter "West Point")

### RECITALS

The 4-H Youth Program strives to improve the quality of life for Mississippi youth by developing youth potential and by providing "hands-on" educational programs to assist youth in acquiring knowledge, developing life skills, and forming attitudes that will enable them to become self-directing, productive, and contributing members of society, and

MSU operates the Mississippi 4-H Program and has established a Therapeutic Riding Program to provide an individualized program of learning to ride a horse which takes into account a person's physical, mental, and emotional strengths and limitations leading to improvements in self-esteem, self-control, and confidence, and

The 4-H Foundation has donated to MSU certain real property, described at Exhibit "A" which is located in West Point/Clay County, for the purpose of supporting 4-H Youth Programs including, but not limited to, therapeutic horseback riding, ATV training, and environmental education

Clay County and the City of West Point have determined that such use will materially enhance and support economic activity as well as promote the goals of 4-H Youth Program

Clay County and the City of West Point have also determined that a lease of the land described in Exhibit "A" for the operation of the same as a Therapeutic Riding Park can be executed pursuant to the authority granted to them by §55-9-1 of the Mississippi Code of 1972 and all other applicable laws of the State of Mississippi

**AGREEMENT**

NOW, THEREFORE, in consideration of the mutual agreements and other good and valuable considerations herein mentioned, the receipt of which is hereby acknowledged, MSU, Clay County and West Point hereby agree as follows

- 1     **DEFINITIONS** As used herein the following terms shall have the indicated meanings
- (a)     "Term" means the initial length of the lease agreement which is ten (10) years
  - (b)     "Property" means the property more particularly described in Exhibit "A"
  - (c)     "Permitted Use" is the operation of a Therapeutic Riding Program as well as other 4-H Club approved programs
  - (d)     "Parties" means MSU, Clay County, Mississippi, Board of Supervisors, and the City of West Point, Mississippi
  - (e)     "Improvements" shall mean the Therapeutic Riding facility located on the Property as well as any other structures built to support or enhance said Facility or its related programs
  - (f)     "Lessees" shall mean the City of West Point, Mississippi, and Clay County, Mississippi, jointly

- (g) "West Point" shall mean the City of West Point,  
Mississippi
- (h) "Clay County" shall mean Clay County, Mississippi
- (i) "Lessor" shall mean Mississippi State University  
("MSU")

2 **LEASED PREMISES** Lessor does hereby lease unto Lessees, and Lessees do hereby lease of and from Lessor, subject to the terms, conditions and stipulations hereinafter set forth, the following described property situated in Clay County, West Point, Mississippi, and being more particularly described as follows (hereinafter the "Property")

**SEE PROPERTY DESCRIPTION AT EXHIBIT "A" WHICH IS ATTACHED**

**HERETO AND INCORPORATED BY REFERENCE**

- 3 **INITIAL TERM** The term of this Lease shall be for an initial term of ten (10) years, beginning on the date signed by the last party below (the "Commencement Date") and ending at 12 00 midnight on the last day of the month following the twentieth (10<sup>th</sup>) anniversary of the Commencement Date unless sooner terminated as provided herein
- 4 **RENEWALS** The term of this Lease shall be automatically extended one period at a time for four (4) consecutive periods of five (5) years each ("Options") unless either of the Lessees shall give written notice to the Lessor canceling the next extended term at least ninety (90) days before such extended term is scheduled to begin. All of the terms, covenants and conditions of this Lease shall apply to each extended term. In order to exercise the Options contained herein, neither of the

Lessees must not be in default under the terms of this lease Agreement

5 **TERMINATION** Lessees understand and agree that Lessor shall have the right, but not the obligation, to terminate the Lease without cause and without penalty upon sixty (60) days written notice to Lessees

6 **BINDING SUCCESSOR DOCTRINE** Lessor understands and agrees that Clay County cannot bind the successor boards of supervisors and that each successor board may terminate the Lease as permitted by law Clay County and West Point understand and agree that MSU cannot bind the successor board of the Institutions of Higher Learning and that each successor may terminate the Lease as permitted by law

7 **LESSEE CONSTRUCTION AND IMPROVEMENT OBLIGATIONS**

Lessees hereby covenant and agree as follows

a **ACCESS TO PROPERTY AND PROPERTY IMPROVEMENT** Lessee Clay County shall maintain all roads and access points to the property, and provide gravel, sand, and clay for parking and arena floor preparation including delivery to site Said access points and property improvements are more particularly described in Exhibit "C" attached hereto and made a part hereof

b **UTILITIES** Lessor shall pay all water, electric, telecommunication, sewer and other utility bills

c **MAINTENANCE AND REPAIR OF PROPERTY AND IMPROVEMENTS**

Lessor shall at their sole cost and expense, maintain and repair the Property, the Improvement and all fixtures It shall be the responsibility of the Lessee to

upkeep the property including but not limited to mowing, clearing, trash collection, and driveway maintenance. The Lessor shall continue to maintain the ATV trails and the general area associated with the ATV training program.

8 **AUTHORIZED USE OF PREMISES** Lessor shall retain the right to use the Leased premises for the primary purpose of conducting and operating the 4-H Therapeutic Riding Program, as well as any other approved programs with the understanding that the 4-H Therapeutic Riding Program and the MSU Extension Service programs shall have scheduling priority over all other programs and activities. Other approved MSU Extension Service and 4-H programs include, but are not limited to, archery, ATV training, environmental education, and open riding. Lessees acknowledge that these approved programs are subject to change at any time. The Lessee agrees to schedule all other non-related programs and activities through the MSU Extension Service. Lessees further agree that they shall not (i) use or allow the use of any of the Leased Premises for any purpose that does not comply with the rules and regulations of the Lessor and/or (ii) conduct nor allow to be conducted on Leased Premises any activity in violation of any federal, state, or local statute, law or ordinance during the term of this Lease.

9 **GOVERNMENT APPROVALS** In the event any Governmental Approvals issued to the Lessor or Lessee are canceled, expire, lapse, or are otherwise withdrawn or terminated by any governmental authority so that Lessees will be unable to use the Property for its intended purposes, this Lease shall automatically terminate.



- 10     **ALTERATIONS** Lessees agree to make no material changes or alterations to the Leased Premises without Lessor's prior written approval
- 11     **LESSOR'S RIGHT OF ACCESS** - Lessor shall have the right to enter upon the Leased Premises at any time
- 12     **LICENSES** Lessor shall obtain and keep in force at all times during the term of this lease all licenses and permits required of it to be in compliance with all federal, state and local statutes, laws and ordinances regulating and applicable to its business operation in Leased Premises
- 13     **ASSIGNMENT/SUBLEASE** Neither this Lease Agreement nor any portion thereof shall be assignable or subleased by Lessees to any third party without the prior written approval of Lessor
- 14     **EVENTS OF DEFAULT** In addition to the obligations set forth in this Lease Agreement, each of the following events shall be deemed to be an Event of Default under this Lease
- a     Lessees shall fail to comply with the rules and regulations of the Lessor and shall not cure such failure within twenty (20) days after written notice thereof to Lessees
- b     Except as otherwise expressly provided herein, Lessees or Lessor shall fail to comply with any term, provision or covenant of this Lease, and shall not cure such failure within thirty (30) days after written notice thereof to the other party,

provided that if such failure cannot be reasonably cured within such 30-day period, performing party shall not be in default if it commences to cure within the 30-day period and completes the same with due diligence

- 15 **REMEDIES** Upon the occurrence of any Event of Default by Lessees, Lessor shall have the option to pursue the following remedies
- a Terminate this Lease, in which event Lessees shall immediately surrender possession of the Leased Premises to Lessor, and if Lessees fail to do so, Lessor may, without prejudice to any other remedy which Lessor may have, enter upon and take possession of the Leased Premises and expel or remove Lessees and any other person who may be occupying the Leased Premises or any part thereof, by force if necessary, without being liable for prosecution of any claim for damages therefore
  - b If Lessees shall not remove all effects from the Leased Premises as hereinabove provided, said effects shall become the property of the Lessor and Lessor may, at its option, remove any or all of said effects in any manner it shall choose and store the same without liability for the loss thereof, and Lessees shall pay Lessor on demand, any and all expenses incurred in such removal and also storage of said effects for any length of time during which the same shall be in Lessor's possession or in storage
  - c Exercise all other available rights and remedies against Lessees as allowed by applicable law, including recovery of all reasonable damages, including, without

limitation, all reasonable costs of retaking, restoring and/or reletting the Leased Premises, all reasonable costs and attorney's fees

- 16 **LESSOR'S RIGHT TO CURE DEFAULTS** If Lessees should fail to cure any default hereunder within the time herein permitted, Lessor, without being under any obligation to do so and without thereby waiving such default, may remedy such default for the account of Lessees (and enter Leased Premises for such purpose), and thereupon Lessees shall be obligated, and hereby agree, to pay Lessor, upon demand, all costs and expenses (including reasonable attorneys' fees) incurred by Lessor in taking such remedial actions
- 17 **INJUNCTIVE RELIEF** In the event of the breach or the attempted or threatened breach of any covenant or provision contained in this Lease by either party, the other shall have, in addition to all other remedies provided to it hereunder or by law or in equity, the right to seek an injunction prohibiting such breach or attempted breach
- 18 **DEFAULT BY LESSOR** In the event of any default by Lessor hereunder, except as otherwise provided herein, Lessees will give Lessor written notice specifying such default with particularity, and Lessor shall thereupon have thirty (30) days in which to cure such default or to commence to cure such default, if any such default cannot be reasonably cured within such 30-day period, Lessor shall commence to cure within such 30-day period and prosecute such cure with diligence to a conclusion Unless and until Lessor fails to so cure or proceed with diligence to cure any default after such notice, Lessees shall not have any remedy or cause of action by reason thereof If Lessor is in default hereunder, and fails to

cure the same timely, Lessees shall have any and all rights, remedies and recourse available by law and/or (11) may terminate this Lease by written notice to Lessor

19 **LIMITATION OF LIABILITY** Lessor shall not be liable for any damage to property of Lessees or of others located on the Leased Premises, nor for the loss of or damages to any property of Lessees or of others by theft, and Lessor shall not be liable for any injury or damage to property resulting from fire, explosion, gas, electricity, water, smoke, rain, or snow, bursting of or leaks from any part of the Leased Premises or from the pipes, appliances, or plumbing works, or from the roof, street or subsurface, or from any other place or by dampness, stoppage or leakage from sewer pipes or from any other cause whatsoever, provided that nothing herein shall exempt Lessor from liability for a breach by Lessor of any of Lessor's obligations under this Lease or unless the foregoing shall be caused by the willful, intentional or negligent act or omission of Lessor. All property of Lessees kept or stored on the Lease Premises shall be so kept and stored at the risk of Lessees only and unless herein otherwise provided, Lessees shall hold Lessor harmless from any claim arising out of damage to the same except for any willful, intentional or negligent act or omission of Lessor in connection with or arising out of said property.

Both Lessor and Lessees liability for any negligence or other actions of its agents or employees shall be determined pursuant to the Mississippi Tort Claims Act

20 **NOTICES** All notices required to be given by either party to the other under this Lease shall be in writing and shall be deemed given when such notice is shall have been sent certified mail to the following addresses

To Lessor Mississippi State University  
P O Box 6171  
Mississippi State, MS 39762

To Lessees County Board of Supervisors  
218 W Broad Street, Suite D  
West Point, MS 39773

City of West Point, MS  
204 Commerce Street  
West Point, MS 39773

With Copy To Hon Orlando Richmond, Sr  
Butler, Snow, O'Mara, Stevens & Canada, PLLC  
P O Box 22567  
Jackson, MS 39225-2567

21 **BINDING** This Lease shall be binding upon and shall inure to the benefit of the parties hereto, their personal representatives, heirs, beneficiaries, successors and assigns subject to the exceptions contained in Section 6 above

22 **MISCELLANEOUS**

- a One or more waivers of any covenant, term or condition of this Lease by either party shall not be construed as a waiver of a subsequent breach of the same covenant, form or condition. The consent or approval by either party of any act by the other party requiring such consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent similar act
- b This Lease contains the entire agreement between the parties, and no agreement shall be effective to change, modify or terminate this Lease in whole or in part unless such is in writing and duly signed by the party against whom enforcement of such change, modification or termination is sought. Lessees hereby

acknowledge that it is not relying on any representation or promise of Lessor, except as may be expressly set forth in this Lease

- c Lessor covenants and warrants that Lessees shall have and enjoy during the term of this Lease and all subsequent renewals thereof the quiet and undisturbed possession of the Leased Premises together with all appurtenances appertaining thereto
- d The paragraph heading through this Lease are for the convenience and reference only, and words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of the Lease. If any provision of this Lease is held to be invalid or unenforceable, the remainder of this Lease shall not be affected and all other provisions shall be valid and enforceable to the fullest extent permitted by law
- e This Lease is a negotiated agreement in which Lessor and Lessees have had equal power in determining its terms. Thus, Lessor and Lessees agree that, with regard to any rule of construction that a document is to be construed against the drafter, both parties are to be deemed to have been joint drafter of this Lease

IN WITNESS WHEREOF, the parties have executed this Lease in duplicate on the dates below their respective signatures but effective the day and year first above mentioned

MISSISSIPPI STATE UNIVERSITY

CLAY COUNTY BOARD of SUPERVISORS

BY \_\_\_\_\_

BY \_\_\_\_\_

ITS \_\_\_\_\_

ITS \_\_\_\_\_

CITY of WEST POINT, MISSISSIPPI

BY \_\_\_\_\_

ITS \_\_\_\_\_

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO PAY CURTIS EWELL FOR REPAIRS  
MADE TO BUSH HOG**

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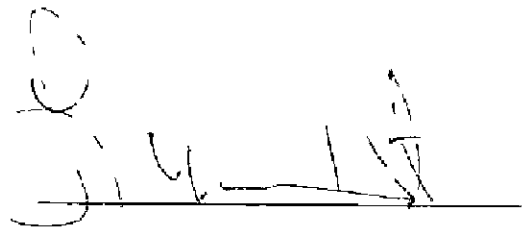
There came on this day for consideration the matter of authorizing to pay Curtis Ewell for repairs made to Bush hog

It appears to this Board asset no D1114, a Bush hog Cutter 3610, was in need of repairs and Supervisor Horton had the repairs made to the said bush hog by Curtis Ewell which cost \$100 00 as evidenced by the invoice attached hereto as Exhibit A presented by Supervisor Horton and

It appears to this Board at this time, Supervisor Horton is requesting authority to pay Mr Ewell the \$100 00 for the said repairs

After motion R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve to pay the said invoice as attached hereto as Exhibit A to Curtis Ewell

SO ORDERED this the 10<sup>th</sup> day of September, 2015



President



I Curtis Ewell Weld a bush-169  
For D-1 Lynn Hartford 9-4-15  
In the amount of 100.00

 ENTERED

Curtis Ewell  
1694 Kennedy Dr.  
West Point ms. 39775

SCOTT WILSON  
Sept  
1631  
C. Ewell  
09/2015  
9.4.15  
D.1  
Bal: 301.54  
100

32. = 1631

G.A.

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING PAYMENT FOR INVOICE TO PUCKETT  
MACHINERY COMPANY FOR REPAIRS**

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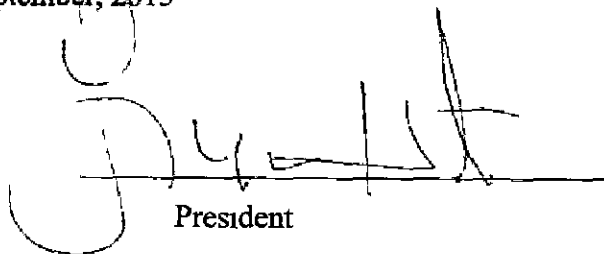
There came on this day for consideration the matter of authorizing payment for invoice to Puckett Machinery Company for repairs

It appears to this Board repairs were needed to be made to asset no D1172, Chip Spreader, and a purchase order was issued and receiving report has been issued to complete the said repairs as attached hereto as Exhibit A, and,

It appears to this Board Supervisor Deanes is requesting to have the invoice in the amount of \$12,105 60 paid to the vendor

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize for payment to be issued to Puckett Machinery Equipment in the amount of \$12,105 60 as attached hereto as Exhibit A and for the said claim to be expensed from the District 1 Road fund

SO ORDERED this the 10<sup>th</sup> day of September, 2015

  
\_\_\_\_\_  
President

# Puckett



## PARTS and SERVICE INVOICE

Flowood (601) 969 6000  
 Jackson Truck Service (601) 592-0600  
 Gulfport (228) 832 1711  
 Natchez (601) 442 1633  
 Meridian (601) 483 4511  
 Hattiesburg (601) 268 2000  
 Brookhaven (601) 833 3115

Puckett Machinery Company  
 Post Office Box 321033  
 Flowood Mississippi 39232

INVOICE NUMBER WOJK5340346

CUSTOMER NUMBER 2108166

SHIP TO

CUSTOMER

CLAY COUNTY BOARD OF SUPERVISORS  
 P O BOX 815  
 WEST POINT MS 39773-0815

01172

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOJK5340346	08-11-15	2108166	37709	00	G		2	3
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ NO
J113407	08-05-15	10	10	10				7750574
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		MACH ID NO	
ET		K5233			14009 0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

SUPPLIES/ENVIRO

465 60 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU

Clay County, MS

*BR*

Date Rec Sept  
 Docket Date Sept  
 Vendor # 7212  
 Vendor Name Puckett  
 Invoice # WOJK5340346  
 Inv Date 8-11-15  
 P O # 37709  
 P O 01  
 P 161 301.541  
 Amount 12,105.60

**ENTERED**

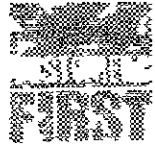
\* NOT RETURNABLE  
 TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE PRICES SUBJECT TO CHANGE WITHOUT NOTICE

COUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A LARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH UNLESS ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF SEE PRICE CERTIFICATION CITIES AND TOWNS ON THE REVERSE HEREOF

MISSISSIPPI LICENSE NO 01949  
 (SENATE BILL 2718 LAWS OF 1985)

PAY THIS AMOUNT	12105 60
CREDIT AMOUNT	





PARTS and SERVICE INVOICE

Flowood (601) 969 6000
Jackson Truck Service (601) 592 0600
Gulfport (228) 832 1 11
Natchez (601) 442 1633
Meridian (601) 483 4 11
Hattiesburg (601) 268 2000
Brookhaven (601) 833 51 5

Puckett Machinery Company
Post Office Box 321033
Flowood Mississippi 39232

INVOICE NUMBER WOJK5340346

CUSTOMER NUMBER 2108166

SHIP TO

CUSTOMER

CLAY COUNTY BOARD OF 20
SUPERVISORS
P O BOX 815
WEST POINT MS 39773-0815

Table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NO, CUSTOMER PURCHASE ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAC, PSO/WO NO, DOC DATE, PC, LC, MC, SHIP VIA, INVOICE SEQ NO, MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, MACH ID NO, QUANTITY, ITEM, \*N/R, DESCRIPTION, UNIT PRICE, EXTENSION

COMPLETED 8-5-15

Table with columns: QUANTITY, ITEM, \*N/R, DESCRIPTION, UNIT PRICE, EXTENSION. Includes rows for S-6601861 PUMP-VARIABLE 24-N, CORE CHARGE, TOTAL PARTS, TOTAL LABOR, IBT C/W FRT, TOTAL MISC CHGS, and SEGMENT A1 TOTAL.

TRAVEL TO/FROM MACHINE

Table with columns: QUANTITY, ITEM, \*N/R, DESCRIPTION, UNIT PRICE, EXTENSION. Includes rows for TOTAL LABOR, MILEAGE, TOTAL MISC CHGS, and SEGMENT 99 TOTAL.

NOT RETURNABLE

RMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE PRICES SUBJECT TO CHANGE WITHOUT NOTICE

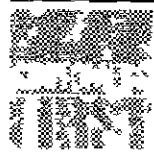
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THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF SEE PRICE CERTIFICATION COUNTIES CITIES AND TOWNS ON THE REVERSE HEREOF

INVOICEPS

MISSISSIPPI LICENSE NO 01949
(SENATE BILL 2718 LAWS OF 1985)

Table with columns: PAY THIS AMOUNT, CREDIT AMOUNT, CONT'D



# Puckett



## PARTS and SERVICE INVOICE

Flowood	(601) 969 6000
Jackson Truck Se ce	(601) 592 0600
Gulfport	(228) 832 1711
Natchez	(601) 442 1633
Meridian	(601) 483 4511
Hattiesburg	(601) 268 2000
Bookhaven	(601) 833 5115

Puckett Machinery Company  
Post Office Box 321033  
Flowood Mississippi 39232

INVOICE NUMBER WOJK5340346

CUSTOMER NUMBER 2108166

SHIP TO

CUSTOMER

CLAY COUNTY BOARD OF 20  
SUPERVISORS  
P O BOX 815  
WEST POINT MS 39773-0815

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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		MACH ID NO		
ET		K5233		14009 0				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

### TROUBLESHOOT HYDRAULIC SYSTEM

#### CUSTOMER COMPLAINT

BRAKE WILL APPLY AT TIMES, TRAVEL WILL NOT GET FULL SPEED

#### CAUSE OF FAILURE

CHARGE PRESSURE FOR DRIVE PUMP LOW  
RESULTANT DAMAGE

STEERING ALSO HARD TO STEER

#### REPAIR PROCESS COMMENTS

RAN MACHINE SO COULD SEE WHAT CUSTOMER WAS TALKING ABOUT FOUND THAT WHEN YOU PLACED SPEED UP TO 500 FPM PLACED JOY STICK CONTROL FORWARD ALL THE WAY, MACHINE WOULD ONLY GO TO 390 FPM ALSO NOTICE THAT MACHINE WOULD SLOW DOWN AND SPEED UP AS WELL ALSO NOTICE THAT STEERING IS ALSO HARD TO STEER MACHINE PLACED PRESSURE GAUGE IN DRIVE PUMP AND CHECK CHARGE PRESSURE CRANK MACHINE AS WAS ONLY SHOWING TO BE AT 200 PSI THIS SHOULD READ 400 TO 450 PSI ADVISE CUSTOMER THAT DRIVE PUMP NEED TO BE REPLACED THIS IS A NON SERVICE PUMP ALSO ADVISE CUSTOMER TO BRING MACHINE TO SHOP AS WELL, IN ORDER TO SAVE ON TRAVAIL TIME AND MILES CUSTOMER IS GOING TO BRING MACHINE TO SHOP ON FRIDAY AFTER REPLACE DRIVE PUMP WILL HAVE TO SEE IF STEERING WILL WORK LIKE IT SHOULD IF NOT ADVISE CUSTOMER THAT WILL HAVE TO SEE WHAT IS GOING ON WITH THIS AS WELL THIS JOB IS NOT

\* NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF SEE PRICE CERTIFICATION TO COUNTIES CITIES AND TOWNS ON THE REVERSE HEREOF

INVOICEPS

MISSISSIPPI LICENSE NO 01949  
(SENATE BILL 2718 LAWS OF 1985)

PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	



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

Requisition # 19730

OPEN

PO # 37709  
Date 8/11/2015

Vendor # 7212

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

PUCKETT MACHINERY  
P O BOX 3170  
3263 HWY 80 W  
JACKSON MS 39204-0000

Ship to  
CLAY COUNTY DISTRICT 1  
205 COURT ST  
P O BOX 815  
WEST POINT MS 39773-0000

Bid Date

Contract Date

QUANTITY	DESCRIPTION	PRICE	TOTAL
1 00	PUMP TRANSMISSION/LABOR C 001- - TO LOOK AT CHIP SPREADER 001- - ESTIMATE 001- -	13000 00	13000 00

TOTAL AMOUNT OF PURCHASE ORDER 13000 00

*Neville*  
Purchase Clerk

ORIGINAL DATE OF PRINT 8/11/2015 14 02 24



# Puckett



Puckett Machinery Company  
 P O Box 321033  
 100 Caterpillar Drive  
 Flowood MS 39232



DOCUMENT NO 00S463365A

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

## SHOP BACKORDER SHIPPING LIST \*\*CORRECTED\*\*

DOCUMENT NO 00S463365A

SOLD TO W/O J113407 SEG A1 OPR  CASH SALES FLOWOOD	CUSTOMER NO 1964000  STORE 00 PRT CT 1	SHIP TO	FILLED BY	ACKNOWLEDGE BY	W/C LOCATION
---	---	---------	-----------	----------------	--------------

ORDERED BY ROBBMCCARTY	TELEPHONE	CUST ORDER NO	INSTRUCTIONS	DELIVERY LOCATION TRUCK 70	SHIP VIA
---------------------------	-----------	---------------	--------------	-------------------------------	----------

MAKE P/C	MODEL	SERIAL NO	EQUIP NO	ARRANGEMENT NO	DATE	TIME	ENT BY	REFERENCE NO	PAGE
ET		K5233			8/10/15	9 50 30	PRG		1

ITEM NO	QUANTITY	ORDER SHIP B/O	PART NUMBER	LOCATION	N/R	TR	SQS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	S-6601861	ETN		62	211	4	8755 00	8755 00
			PUMP- VARIABLE 24-							
MSC	1		IBT C/W FRT					0	132 00	132 00
TOTAL NET WEIGHT OF SHIPPED ITEMS						4				

END OF DOCUMENT

777

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT

CUSTOMER COPY RECEIVED BY

orm SHIPLIST



RECEIVING REPORT  
CLAY COUNTY  
West Point MS 39773

6570

Vendor PUCKETT MACHINERY

Date Received 8/11/15

Shipped From FLOWOOD, MS.

Shipped Via STEVE

TO BE FILLED IN BY PURCHASE CLERK  
Purchase Requisition Number \_\_\_\_\_  
Purchase Order Number \_\_\_\_\_

Quantity Received

Description of Commodities or Services Received

1 PUMP FOR CHIP SPREADER

Received By

Eddie Ocker

Agrees with Purchase Order Except as Noted

Ginger Allen

Receiving Clerk Inventory Custodian or Deputy

Clerk (Purchase Dept or Accounting Dept)

**INSTRUCTIONS**

- 1 A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services
- 2 Copy 1 shall be sent to the clerk of the board of supervisors
- 3 Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk if applicable)
- 4 The clerk of the board shall attach the purchase requisition purchase order and receiving report to the vendor's properly itemized invoice prior to entry upon the docket of claims
- 5 Copy 4 shall be retained in the office of the receiving clerk

WHITE Clerk of Board of Supervisors / CANARY Requisition Department / BLUE Purchase Clerk File / PINK Office of Receiving Clerk

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING FUNDS FROM DISTRICT 4 ROAD FUND TO  
DISTRICT 1 ROAD FUND**

---

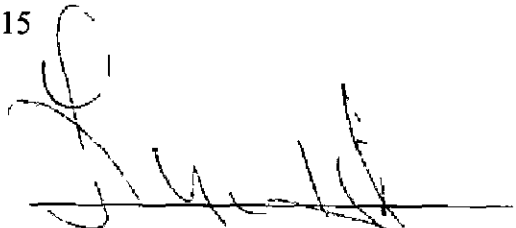
There came on this day for consideration the matter of transferring funds from District 4 Road Fund to District 1 Road Fund

It appears to this Board asset no D1172, Chip Spreader, is listed on the Fixed Asset Ledger of the County for District 1, however, both District 1 and District 4 share the Chip Spreader, and

It appears to this Board payment for an invoice to Puckett Machinery Company in the amount of \$12,105 60 was previously authorized for payment by this Board and at this time, Supervisor Horton is requesting for District 4 to reimburse District 1 Road fund for one half of the cost of the said repairs

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize for a transfer to be made from District 4 Road fund to District 1 Road fund to reimburse District 1 for one half of the repair cost incurred to repair asset no D1172 by Puckett Machinery Company in the amount of \$12,105 60

SO ORDERED this the 10<sup>th</sup> day of September, 2015



President

NO \_\_\_\_\_

**IN THE MATTER OF REJECTING THE BID OF STEEL CITY RECYCLING FOR  
THE SALE OF THE CRANE AT THE PORT**

---

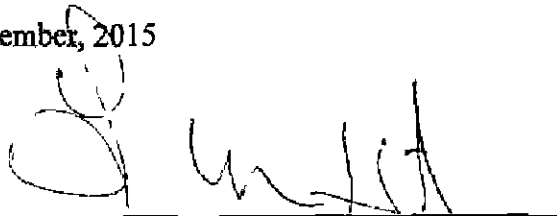
There came on this day for consideration the matter of rejecting the bid of Steel City Recycling for the sale of the crane at the port

It appears to this Board the bid of Steel City Recycling was accepted by this Board at a prior meeting for the sale of the crane, PORT3, located at the port, and,

It appears to this Board as outlined in the bid as attached hereto as Exhibit A, the County would be responsible for disassembling the crane for Steel City to pick up to transport to the scrap yard, and at this time, the Clerk has not been able to find a vendor to disassemble the crane at a reasonable price without it costing the county to dispose of the crane

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize to reject the bid of Steel City Recycling as attached hereto as Exhibit A and further, orders the Clerk to Notice the Public for the sale of the crane

SO ORDERED this the 10<sup>th</sup> day of September, 2015



\_\_\_\_\_  
President



1510 West Churchill Road  
West Point, MS 39773  
662-494-2275

Clay County Board of Supervisors,

Steel City Recycling in West Point, MS would like to place a bid on the scrap cable crane located at the Clay County Port Steel City Recycling's bid is as follows

- 1 Clay County Port will need to prepare the scrap crane before it is transported away from the port
  - a Drain all fuel, hydraulic oil, and any other fluids from the machine
  - b Scrap needs to be torched or cut into manageable pieces that will fit inside or on the transportation provided by Steel City Recycling
  - c Clay County Port will need to load the scrap onto Steel City Recycling transportation equipment
- 2 Steel City will provide all transportation and transportation equipment for this scrap material
  - a This includes flat beds, trailers, roll off containers, etc
- 3 Pricing is valid for from 7/24/2015 - 8/31/2015 (1 Gross ton = 2,240 lbs)
  - a Steel City will bid \$120/gross ton for the crane
    - 1 This price does **NOT** include the counterweight, motor, and cables of the cranes
  - b Steel City will bid \$50/gross ton for the counterweight, motor, and cables of the crane
    - 1 The counterweight, motor, and cables will need to be loaded separately from the rest of the crane

Steel City Recycling does request a notice of 48 hours if the bid is awarded to our yard Thank you for the opportunity to place a bid and we look forward to doing business with you in the future

Thanks  
Steel City Recycling

Steel City Recycling, LLC  
1510 W Church Hill Road  
West Point MS 39773

AJ Baker

Cell (601) 832-5639  
Office (662) 494-2275

## NOTICE OF SALE OF EQUIPMENT

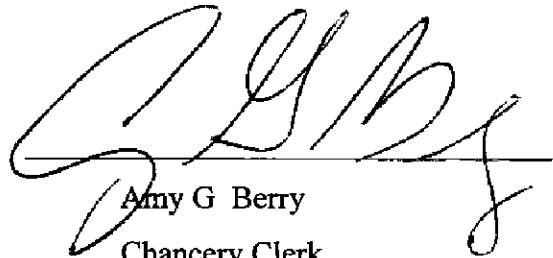
The Clay County Board of Supervisors is taking sealed bids at the Clay County Courthouse located at 205 Court Street, West Point, MS 39773 on Monday, August 3, 2015 at 9 00 a m for the sale of the following fixed asset which has been deemed as surplus property and is of no use to the County, to-wit

PORT3          Crane Crawler          S/NG18620/Model American

To see the crane, please call the Clay County Port at (662) 494-3754, Ext 224, Perry Lucas For further information on the crane, call the Clay County Inventory Clerk, Amy G Berry, at (662) 494-3124

The Board of Supervisors reserves the right to reject and/or accept any and all bids and to waive any formalities

Published this the 23<sup>rd</sup> day of July, 2015



Amy G Berry  
Chancery Clerk  
Clerk of the Board

**Publish**

July 23, 2015

NO \_\_\_\_\_

**IN THE MATTER OF ESTABLISHING PROCEDURES TO WAIVE THE APPRAISAL  
IN CASES INVOLVING THE ACQUISITION BY SALE OR DONATION OF  
PROPERTY WITH A LOW FAIR MARKET VALUE OF \$10,000 OR LESS**

---

There came on this day for consideration the matter of establishing procedures to waive the appraisal in cases involving the acquisition by sale or donation of property with a low fair market value of \$10,000 or less

It appears to this Board that Section 43-37-3 of the Mississippi Code of 1972, governs the procedure to be used by the County in the acquisition of real estate, and

It appears to the Board that authority is given under Section 43-37-3(1)(b) to allow the Board to adopt a procedure, in compliance with federal regulations, to waive the appraisal in cases involving the acquisition by sale or donation of property with a low fair market value of \$10,000 00 or less

Thereafter, R B Davis moved that the Board of Supervisors adopt the following policy for acquiring real estate of low value, to-wit

(1) An appraisal is not required if the owner is donating the property and releases the County from its obligation to appraise the property, or

(2) The County determines that an appraisal is unnecessary because the valuation problem is uncomplicated and the anticipated value of the proposed acquisition is estimated at \$10,000 00 or less based on reviewable data,

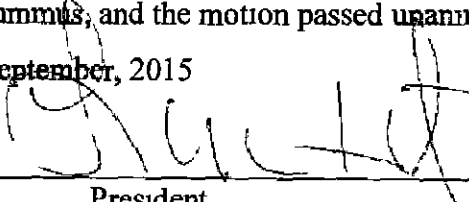
(3) When an appraisal is determined to be unnecessary, the County shall prepare a waiver evaluation,

(4) The person performing the waiver evaluation must have sufficient understanding of the local real estate market to be qualified to make the waiver evaluation, and

(5) The property owner is agreeable to a waiver of an appraisal

The motion was seconded by Luke Lummis, and the motion passed unanimously

SO ORDERED, this the 10<sup>th</sup> day of September, 2015

  
\_\_\_\_\_  
President

Justia › US Law › US Codes and Statutes › Mississippi Code › 2013 Mississippi Code › Title 43 - PUBLIC WELFARE › Chapter 37 - ACQUISITION OF REAL PROPERTY USING PUBLIC FUNDS › § 43-37-3 - Acquisition of real property in publicly funded projects

## **2013 Mississippi Code**

### **Title 43 - PUBLIC WELFARE**

#### **Chapter 37 - ACQUISITION OF REAL PROPERTY USING PUBLIC FUNDS**

##### **§ 43-37-3 - Acquisition of real property in publicly funded projects**

**Universal Citation** MS Code § 43-37-3 (2013)

Any person, agency or other entity acquiring real property for any project or program in which public funds are used shall comply with the following policies

(a) Every reasonable effort shall be made to acquire expeditiously real property by negotiation

(b) Real property shall be appraised before the initiation of negotiations, except that the acquiring person, agency or other entity may adopt a procedure in compliance with federal regulations to waive the appraisal in cases involving the acquisition by sale or donation of property with a low fair market value For the purposes of this chapter, property with a low fair market value is property with a fair market value of Ten Thousand Dollars (\$ 10,000 00) or less The owner or his designated representative shall be given an opportunity to accompany the appraiser during his inspection of the property

NO \_\_\_\_\_

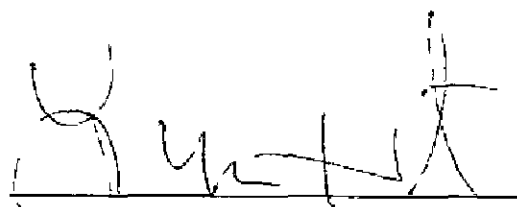
**IN THE MATTER OF AUTHORIZING AND APPROVING THE SUPPLEMENTAL  
AGREEMENT TO YOKOHAMA BLVD**

---

There came on this day for consideration the matter of authorizing and approving the supplemental agreement to Yokohama Blvd

After motion by R B Davis and second by Luke Lummus this board doth vote unanimously to authorize and approve the agreement as attached hereto as Exhibit A

SO ORDERED this the 10<sup>th</sup> day of September, 2015

  
\_\_\_\_\_  
President



SUPPLEMENTAL AGREEMENT

STATE AID Project No DFCD 001-(21)B  
Clay County

OFFICE OF STATE AID ROAD CONSTRUCTION  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

WHEREAS, (I) (We) Eutaw Construction Company Inc  
Contractor of P O Box 36 Aberdeen MS 39730 and  
the Travelers Casualty and Surety Company of America of  
1 Tower Square Hartford CT 06183, Surety entered into a contract with the  
Board of Supervisors of Clay County on the 19th day of  
December, 19 2013 for the construction of the above designated project and

WHEREAS Hydroseeding and mowing is needed to improve grass growth and coverage of the entire right of way for the project

THEREFORE it is hereby agreed that the following items at the unit price shown shall be added to the contract top to accomplish this work

Pay Item 907 227 A Hydroseeding (less Fertilizer) \$1 811 12 per acre  
Pay Item 223 A Mowing \$43 75 per acre

This agreement in no way modifies or changes the original contract of which it becomes a part except as specifically stated herein

NOW THEREFORE (I) (We) Eutaw Construction Company Inc  
Contractor and the Travelers Casualty and Surety Company of America Surety  
hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental  
Agreement is hereby made a part of the original contract to be performed under the specifications thereof and that the original contract  
is in full force and effect except as it might be modified by this Supplemental Agreement

Dated this the 25th day of August, 2015

Travelers Casualty and Surety Company of America  
Surety

BY Linda D Whittington  
Attorney in Fact Linda D Whittington  
Mississippi Resident Agent  
RECOMMENDED FOR APPROVAL

Robert L Calvert  
County Engineer

APPROVED  
BOARD OF SUPERVISORS  
Clay COUNTY  
(By Order of the Board Dated \_\_\_\_\_)  
BY [Signature]  
President

Eutaw Construction Company Inc  
Contractor  
BY [Signature]  
Title Vice President

APPROVED \_\_\_\_\_  
Date

\_\_\_\_\_  
State Aid Engineer  
Office of State Aid Road Construction  
  
\_\_\_\_\_  
State Aid Engineer  
Office of State Aid Road Construction

POWER OF ATTORNEY



Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters Inc
St Paul Fire and Marine Insurance Company
St Paul Guardian Insurance Company

St Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney In Fact No 229499

Certificate No 006202311

KNOW ALL MEN BY THESE PRESENTS That Farmington Casualty Company St Paul Fire and Marine Insurance Company St Paul Guardian Insurance Company St Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa and that Fidelity and Guaranty Insurance Underwriters Inc is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the Companies ) and that the Companies do hereby make constitute and appoint

S Lyle Bales Jr Jerry Eugene Horner Jr Jim A Armstrong Jerry G Veazy Jr Jason J Young Trinit Cobb Lind D Whittington Peggy L Jackson William L Howard Jr Brody Eric Buckley Angela Bullitt Stephen Wesley Price Jr and Amanda Jean Chirifuros

of the City of Jackson State of Mississippi their true and lawful Attorney(s) in Fact each in their separate capacity if more than one is named above to sign execute seal and acknowledge any and all bonds recognizances conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law

IN WITNESS WHEREOF the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed this 5th day of June 2015

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters Inc
St Paul Fire and Marine Insurance Company
St Paul Guardian Insurance Company

St Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss

By [Signature]
Robert L Roney Senior Vice President

On this the 5th day of June 2015 before me personally appeared Robert L Roney who acknowledged himself to be the Senior Vice President of Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters Inc St Paul Fire and Marine Insurance Company St Paul Guardian Insurance Company St Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America and United States Fidelity and Guaranty Company and that he as such being authorized so to do executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer

In Witness Whereof I hereunto set my hand and official seal
My Commission expires the 30th day of June 2016



[Signature]
Marie C Tetreault Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters Inc St Paul Fire and Marine Insurance Company St Paul Guardian Insurance Company St Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America and United States Fidelity and Guaranty Company which resolutions are now in full force and effect reading as follows

**RESOLVED** that the Chairman the President any Vice Chairman any Executive Vice President any Senior Vice President any Vice President any Second Vice President the Treasurer any Assistant Treasurer the Corporate Secretary or any Assistant Secretary may appoint Attorneys in Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company name and seal with the Company's seal bonds recognizances contracts of indemnity and other writings obligatory in the nature of a bond recognizance or conditional undertaking and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her and it is

**FURTHER RESOLVED** that the Chairman the President any Vice Chairman any Executive Vice President any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary and it is

**FURTHER RESOLVED** that any bond recognizance contract of indemnity or writing obligatory in the nature of a bond recognizance or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President any Vice Chairman any Executive Vice President any Senior Vice President or any Vice President any Second Vice President the Treasurer any Assistant Treasurer the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or (b) duly executed (under seal if required) by one or more Attorneys in Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority and it is

**FURTHER RESOLVED** that the signature of each of the following officers President any Executive Vice President any Senior Vice President any Vice President any Assistant Vice President any Secretary any Assistant Secretary and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents Resident Assistant Secretaries or Attorneys in Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached

I Kevin E Hughes the undersigned Assistant Secretary of Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters Inc St Paul Fire and Marine Insurance Company St Paul Guardian Insurance Company St Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed the seals of said Companies this            day of   AUG 25 2015   20  

*Kevin E Hughes*  
Kevin E Hughes Assistant Secretary



To verify the authenticity of this Power of Attorney call 1 800 421 3880 or contact us at www.travelersbond.com Please refer to the Attorney In Fact number the above named individuals and the details of the bond to which the power is attached

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO HAVE THE TREE REMOVED FROM THE  
FRONT LAWN OF THE CLAY COUNTY COURTHOUSE**

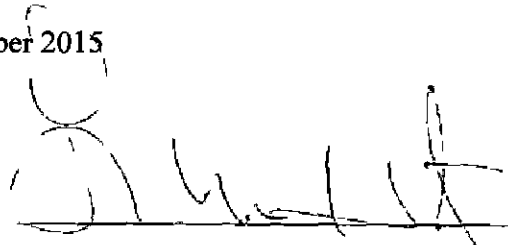
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There came on this day for consideration the matter of authorizing to have the tree removed from the front lawn of the Clay County Courthouse

It appears to this Board the tree in the front lawn of the Clay County Courthouse has decayed to the point that it has become a liability to the County and poses to be a danger or hazard to the public either by a limb or branch to fall and damage a car parked on the street or a person and cause bodily injury

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to authorize the said tree to be cut down from the Courthouse property and the stump grinded down to the ground

SO ORDERED this the 10<sup>th</sup> day of September 2015



President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING THE INVENTORY  
DELETIONS**

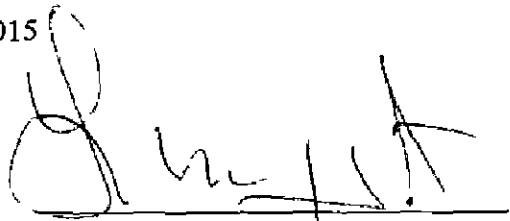
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There came on this day for consideration the matter of authorizing and approving the inventory deletions

It appears to this Board the following items as attached hereto as Exhibit A are no longer functioning and of any use to the county and the said items need to be destroyed and deleted from the departmental inventory and fixed asset ledger of the County

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve of the said inventory deletions as attached hereto as Exhibit A

SO ORDERED this the 10<sup>th</sup> day of September, 2015



President


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

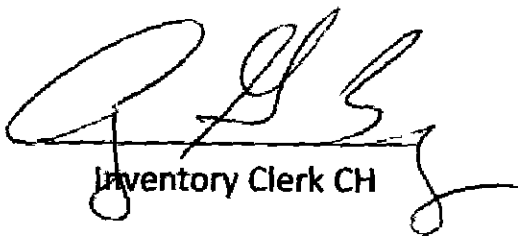
Re Inventory Control # SD1000  
Description Computer + Monitor Dell  
S/N # J947-100M / CM2317PMDA  
Date of Purchase 3/10/2004

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 13 13  
GINGER  
Key # 1581

Description COMPUTER & MONITOR DELL  
Location TOWER/ J1 -- MONITER COMPUTER ROOM

Vendor DELL COMPUTERS Serial # J9HT74COM/CM2317PMON  
Property # SD1000 Project # \_\_\_\_\_ Current Value 917 80  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 9 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_

Cap Value 917 80 Date 3/10/2004  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1001  
Description Radio Mobile  
S/N # 1K060649  
Date of Purchase 3/10/2004

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

Michael A. Adams  
Inventory Clerk SO

[Signature]  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 09 Day of Sept, 2015

[Signature]  
Inventory Clerk CH



FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 13 27  
GINGER  
Key # 1579

Description RADIO MOBILE

Location LADDIE HUFFMAN

Vendor PRECISION COMMUNICATIONS Serial # 1K060649

Property # SD1001 Project # \_\_\_\_\_ Current Value 952 00

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

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

Ledger? Y (Y/N)

\*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ 10 Cap Threshold 5000

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

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

Cap Value 952 00 Date 3/10/2004

Remarks \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # 501005  
Description Walkie Radio Vertex  
S/N # 12110013  
Date of Purchase 3/25/2006

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

Richard Andrews  
Inventory Clerk SO

[Signature]  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH

07/20/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 13 34  
GINGER  
Key # 1590

Description WALKIE RADIO VERTEX  
Location CASSANDRA  
Vendor CITY OF WEST POINT Serial # 1L110013  
Property # SD1005 Project # \_\_\_\_\_ Current Value 400 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition G GIFT \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 4 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 400 00 Date 3/25/2004  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1046  
Description Personal Navigator GPS Unit  
S/N # 77643312  
Date of Purchase 4/7/2005

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the  
9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 13 44  
GINGER  
Key # 1687

Description PERSONAL NAVIGATOR GPS UNIT GARMIN  
 Location RAMIREZ WILLAIMS  
 Vendor STATE OF MISSISSIPPI Serial # 77643812  
 Property # SD1046 Project # \_\_\_\_\_ Current Value 83 67  
 \*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
 \*Acquisition G GIFT \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type COM COMMUNICATION E Useful Life 3 Years  
 Salvage % 1 Salvage \$ \_\_\_\_\_ 1 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation 41 33  
 Cap Value 125 00 Date 4/07/2005  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1068  
Description TJ Sonyo  
S/N # 83060372534003  
Date of Purchase 12/10/2004

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

Michael D. Harvey  
Inventory Clerk SO

[Signature]  
Department Head SO

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

9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 13 55  
GINGER  
Key # 1709

Description TV SANYO  
Location NORTH TRUSTY ZONE  
Vendor D & B PAWN SHOP Serial # B3060372534003  
Property # SD1068 Project # \_\_\_\_\_ Current Value 75 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 8 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 75 00 Date 12/10/2004  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1075  
Description Printer Hewlett Packard  
S/N # M9-K3C2122K  
Date of Purchase 1/10/2005

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH



FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 14 04  
GINGER  
Key # 1715

Description PRINTER HEWLETT PACKARD

Location E SCOTT

Vendor RADIO SHACK

Serial # MY43C2122K

Property # SD1075

Project # \_\_\_\_\_

Current Value

129 99

\*Department # 200

SHERIFF/JAIL

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

\*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

13

Cap Threshold

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

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

Cap Value

129 99

Date

1/10/2005

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

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1076  
Description Recorder Digital  
S/N # 558942  
Date of Purchase 2/10/2005

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

Michael J. Johnson  
Inventory Clerk SO

[Signature]  
Department Head SO

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

9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH

1.1.8

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 14 11  
GINGER  
Key # 1716

Description RECORDER DIGITAL STEREO/MONO  
Location J1

Vendor SAUL MINEROFF ELECTRIC Serial # 558942 MODEL DM-20  
Property # SD1076 Project # \_\_\_\_\_ Current Value 233 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 2 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_

Cap Value 233 00 Date 2/10/2005

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

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

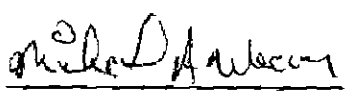
To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15


Re Inventory Control # 601078  
Description DVD/CD Player  
S/N # 060463876A  
Date of Purchase 5/10/2005

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

FIXED ASSETS

12 15 27  
GINGER  
Key # 1733

Description DVD/CD PLAYER  
 Location R WILLIAMS  
 Vendor WALMART Serial # D60463876A  
 Property # SD1078 Project # \_\_\_\_\_ Current Value 36 87  
 \*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
 Salvage % 10 Salvage \$ \_\_\_\_\_ 4 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 36.87 Date 5/10/2005  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

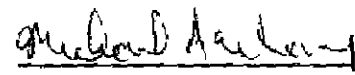
To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1081  
Description Fax Machine Panasonic  
S/N # 42AFD168640  
Date of Purchase 5/08/2005

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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk CH

5/10/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 15 33  
GINGER  
Key # 1746

Description FAX MACHINE PANASONIC KX-FL511  
Location DISPATCH  
Vendor OFFICE DEPOT Serial # 4LAFD168640  
Property # SD1081 Project # \_\_\_\_\_ Current Value 199 95  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 20 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 199 95 Date 5/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1097  
Description Radio  
S/N # 1M091084  
Date of Purchase 10/1/2005

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

Michael A. Weber  
Inventory Clerk SO

ED  
Department Head SO

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

9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH



FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 15 39  
GINGER  
Key # 1810

Description RADIO  
Location STANLEE LEE  
Vendor HOMELAND SECURITY(PRECISION) Serial # 1M091084  
Property # SD1097 Project # \_\_\_\_\_ Current Value 596 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 60 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 596 00 Date 10/01/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # 501099  
Description Radio Vertex  
S/N # 1M091073  
Date of Purchase 10/1/2005

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH

9/10/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 15 46  
GINGER  
Key # 1812

Description RADIO VERTEX  
Location WILLIAM KNOWLES  
Vendor HOMELAND SECURITY(PRECISION) Serial # 1M091083  
Property # SD1099 Project # \_\_\_\_\_ Current Value 596 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 60 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 596 00 Date 10/01/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1146  
Description Light Forensic  
S/N # BMS00  
Date of Purchase 3/10/2006

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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk CH

9/10/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 15 56  
GINGER  
Key # 1895

Description LIGHT FORENSIC  
Location EQUIPMENT ROOM  
Vendor SIRCHIE FINGERPRINT SYSTEMS Serial # BM500  
Property # SD1146 Project # \_\_\_\_\_ Current Value 252 65  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 25 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 252 65 Date 3/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SO1158  
Description Hyundai Monitor  
S/N # 8704ES361K03570  
Date of Purchase 5/10/2010

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

Michael A. Berry  
Inventory Clerk SO

[Signature]  
Department Head SO

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

9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

FIXED ASSETS

12 17 38  
GINGER  
Key # 1844

Description MONITOR HYUNDAI IMAGEQUEST  
Location BRAD'S OFFICE  
Vendor OFFICE DEPOT Serial # B70AES361K03570  
Property # SD1158 Project # \_\_\_\_\_ Current Value 279 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 279 00 Date 5/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1169  
Description Walkie Talkie  
S/N # 50480068  
Date of Purchase 7/10/2006

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

Michael A. Berry  
Inventory Clerk SO

[Signature]  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH



FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

FIXED ASSETS

12 25 42  
GINGER  
Key # 1856

Description WALKIE VERTEX  
Location STANLEE LEE

Vendor WEST POINT FIRE DEPARTMENT Serial # 5D480068  
Property # SD1169 Project # \_\_\_\_\_ Current Value 400 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition G GIFT \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 40 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

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

Cap Value 400 00 Date 7/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

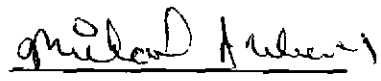
To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1174  
Description Computer & Monitor  
S/N # 64GJBB1  
Date of Purchase 8/10/2006

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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 25 50  
GINGER  
Key # 1913

Description COMPUTER AND MONITOR  
Location COMPUTER/ COMPUTER ROOM- MONITER/ EDDIE SCOTT  
Vendor DELL MARKETING Serial # 6YGJBB1  
Property # SD1174 Project # \_\_\_\_\_ Current Value 905 10  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 9 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 905 10 Date 8/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # 501187  
Description Intoxilyzer  
S/N # 100722  
Date of Purchase 12/10/2004

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CHS

9/10/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 25 58  
GINGER  
Key # 2041

Description INTOXILYZER (CMI)  
Location D STRONG CLAY 11  
Vendor GT DISTRIBUTORS Serial # 100722  
Property # SD1187 Project # \_\_\_\_\_ Current Value 389 95  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 39 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 389 95 Date 12/10/2006  
Remarks MODEL S-D2

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

f.c

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

9/9/15

Re

Inventory Control # SD1207

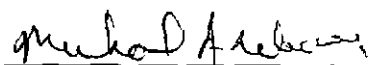
Description Garmin GPS

S/N # 34037

Date of Purchase 2/22/2007

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



Inventory Clerk SO



Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 26 06  
GINGER  
Key # 2069

Description GPS RECEIVER GARMIN

Location EQUIPMENT ROOM

Vendor MS DEPT OF PUBLIC SAFETY Serial # 34037

Property # SD1207 Project # \_\_\_\_\_ Current Value 100 00

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

\*Acquisition D DONATED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

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

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

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

Cap Value 100 00 Date 2/22/2007

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

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1209  
Description Garmin GPS  
S/N # 33889  
Date of Purchase 2/22/07

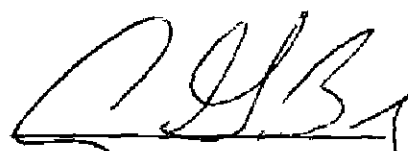
The inventory item referred to above is delivered to you, to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept., 2015

  
Inventory Clerk CH



07/18/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 14  
GINGER  
Key # 2071

Description GPS RECEIVER GARMIN  
Location RAMIREZ WILLIAMS

Vendor MS DEPT OF PUBLIC SAFETY Serial # 33889

Property # SD1209 Project # \_\_\_\_\_ Current Value 100 00

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

\*Acquisition D DONATED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

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

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

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

Cap Value 100 00 Date 2/22/2007

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

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1210  
Description Garmin GPS  
S/N # 33928  
Date of Purchase 2/22/2007

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH

07/10/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 20  
GINGER  
Key # 2072

Description GPS RECEIVER GARMIN  
Location EQUIPMENT ROOM  
Vendor MS DEPT OF PUBLIC SAFETY Serial # 33928  
Property # SD1210 Project # \_\_\_\_\_ Current Value 100 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition D DONATED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 10 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 100,00 Date 2/22/2007  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/15

Re Inventory Control # SD1211  
Description Gorman RPS  
S/N # 34060  
Date of Purchase 2/22/2007

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

Michael H. Hester  
Inventory Clerk SO

[Signature]  
Department Head SO

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

5<sup>th</sup> Day of Sept., 2015

[Signature]  
Inventory Clerk CH

3/10/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 26  
GINGER  
Key # 2073

Description GPS RECEIVER GARMIN

Location GRIFFIN

Vendor MS DEPT OF PUBLIC SAFETY Serial # 34060

Property # SD1211 Project # \_\_\_\_\_ Current Value 100 00

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

\*Acquisition D DONATED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

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

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

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

Cap Value 100 00 Date 2/22/2007

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

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1212  
Description Garmin GPS  
S/N # 325165  
Date of Purchase 2/22/2007

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

Michael Arduini  
Inventory Clerk SO  
  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept., 2015

[Signature]  
Inventory Clerk CH

07/10/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 32  
GINGER  
Key # 2074

Description GPS RECEIVER GARMIN  
Location EQUIPMENT ROOM  
Vendor MS DEPT OF PUBLIC SAFETY Serial # 32565  
Property # SD1212 Project # \_\_\_\_\_ Current Value 100 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition D DONATED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 10 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 100 00 Date 2/22/2007  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1213  
Description Garmin GPS  
S/N # 33951  
Date of Purchase 2/22/2007


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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept., 2015

  
Inventory Clerk CH



9/10/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 37  
GINGER  
Key # 2075

Description GPS RECEIVER GARMIN

Location EQUIPMENT ROOM

Vendor MS DEPT OF PUBLIC SAFETY Serial # 33951

Property # SD1213 Project # \_\_\_\_\_ Current Value 100 00

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

\*Acquisition D DONATED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 10 Cap Threshold 5000

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

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

Cap Value 100 00 Date 2/22/2007

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

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

834


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

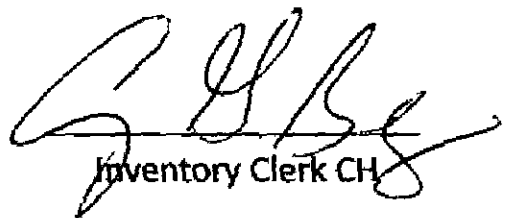
Re Inventory Control # SD1214  
Description Garmin GPS  
S/N # 32478  
Date of Purchase 2/22/2007

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 42  
GINGER  
Key # 2076

Description GPS RECEIVER GARMIN  
Location EQUIPMENT ROOM  
Vendor MS DEPT OF PUBLIC SAFETY Serial # 32478  
Property # SD1214 Project # \_\_\_\_\_ Current Value 100 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition D DONATED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type QFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 10 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 100 00 Date 2/22/2007  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SA1225  
Description Emerson  
S/N # 006778247  
Date of Purchase 6/10/2007

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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 49  
GINGER  
Key # 2085

Description TELEVISION (EMERSON) 20"DIGITAL  
 Location S TRUSTEE ZN RM#1  
 Vendor WALMART Serial # V06778247  
 Property # SD1225 Project # \_\_\_\_\_ Current Value 134 98  
 \*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
 Salvage % 10 Salvage \$ \_\_\_\_\_ 13 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 134 98 Date 6/10/2007  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # 501229  
Description EMERSON T0  
S/N # U660778341  
Date of Purchase 6/10/2007

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

Michael Jackson  
Inventory Clerk SO

[Signature]  
Department Head SO

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

9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH

FAQFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 26 55  
GINGER  
Key # 2088

Description TELEVISION (EMERSON) 20" DIGITAL  
Location N TRUSTY ZONE RM#19

Vendor WALMART Serial # V06778341  
Property # SD1229 Project # Current Value 134 98  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_

Cap Value 134 98 Date 6/10/2007

Remarks

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

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

080


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1233  
Description Emerson TU  
S/N # UC6778237  
Date of Purchase 6/10/2007

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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept 2015

  
Inventory Clerk CH



FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 27 01  
GINGER  
Key # 2092

Description TELEVISION (EMERSON) 20" DIGITAL  
Location N TRUSTEE ZONE RM#18

Vendor WALMART Serial # Y06778237  
Property # SD1233 Project # Current Value 134 98  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Saivage \$ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation

Cap Value 134 98 Date 6/10/2007

Remarks

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

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1236  
Description Frigidore Dryer  
S/N # VD2331967  
Date of Purchase 10/01/2009

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 27 07  
GINGER  
Key # 2397

Description DRYER (FRIGIDARE)

Location N LOCKDOWN LAUNDRY ROOM

Vendor KELLOGGS HARDWARE Serial # XD23311967/ MODEL GLGR331AS1

Property # SD1236 Project # \_\_\_\_\_ Current Value 275 00

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

\*Acquisition 7 BOARD ORDER \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ \_\_\_\_\_ 28 Cap Threshold 5000

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

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

Cap Value 275 00 Date 10/01/2009

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

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

48

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # 301242  
Description Camera Kodak  
S/N # KGGHC70608622  
Date of Purchase 10/10/2007

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

Michael Anderson  
Inventory Clerk SO

ED  
Department Head SO

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

9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 27 13  
GINGER  
Key # 2108

Description CAMERA DIGITAL (KODAK)  
Location EQUIPMENT ROOM

Vendor WALMART Serial # KCGHC72608622  
Property # SD1242 Project # \_\_\_\_\_ Current Value 149 88  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? N (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 15 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_

Cap Value 149 88 Date 10/10/2007

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

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15


Re Inventory Control # SD1259  
Description RCA TU  
S/N # ET037121567205  
Date of Purchase 8/10/2008

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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 27 19  
GINGER  
Key # 2208

Description TELEVISION (RCA) 20"  
Location N ZONE FEMALE CELL #1  
Vendor WALMART Serial # ET0371215E7205  
Property # SD1259 Project # Current Value 149 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 15 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation  
Cap Value 149 96 Date 8/10/2008  
Remarks

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # 501267  
Description RCR TU  
S/N # IO31E8876  
Date of Purchase 6/10/2008

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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk CH



FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 27 26  
GINGER  
Key # 2215

Description TELEVISION 20" (RCA)  
Location N TRUSTY ZONE RM#12

Vendor WALMART Serial # I031E8876  
Property # SD1267 Project # Current Value 149 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 15 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation

Cap Value 149 96 Date 6/10/2008  
Remarks

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1286  
Description Taser Gun  
S/N # X00385268  
Date of Purchase 8/01/2008


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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk CH

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 27 35  
GINGER  
Key # 2233

DESCRIPTION TASER GUN  
Location BOBBY RANDLE  
Vendor BARNEY'S OF TUPELO Serial # X00385268  
Property # SD1286 Project # \_\_\_\_\_ Current Value 814 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 81 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 814 00 Date 8/01/2008  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SN1291  
Description Hunter  
S/N # ETLAU0C0518430632D4034  
Date of Purchase 10/01/2009


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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept., 2015

  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 27 41  
GINGER  
Key # 2266

Description MONITOR 22" (ACER)  
Location NIGHT TIME DEPUTIES OFFICE

Vendor GLOBAL COMPUTER SERVICES Serial # ETLAVOC0518430632D4034  
Property # SD1291 Project # \_\_\_\_\_ Current Value 169 99  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 17 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_

Cap Value 169 99 Date 10/01/2009

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

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

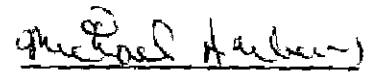
To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1292  
Description Computer Tower Dell atx tower  
S/N # ET2AU00051843068F4034  
Date of Purchase 1/10/2009

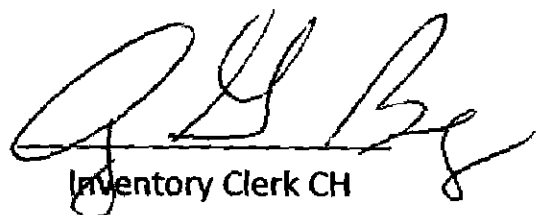
The inventory item referred to above is delivered to you, to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept 2015

  
Inventory Clerk CH

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 27 46  
GINGER  
Key # 2298

Description COMPUTER TOWER (DELL) & MONITOR

Location DAYTIME DEPUTY OFFICE

Vendor GLOBAL COMPUTERS Serial # ETLAVOC051843068F4034 /350B981

Property # SD1292 Project # \_\_\_\_\_ Current Value 379 96

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

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

Ledger? Y (Y/N)

\*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ 4 Cap Threshold 5000

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

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

Cap Value 379 96 Date 1/10/2009

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

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1297  
Description GPS Garmin  
S/N # 16R144795  
Date of Purchase 2/26/2009

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

Michael Jackson  
Inventory Clerk SO

[Signature]  
Department Head SO

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

9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH



FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

12 27 52  
GINGER  
Key # 2303

Description GPS UNIT (GARMIN)

Location ROMAN PONDS CLAY 7

Vendor MS DEPT OF TRANSPORTATION Serial # 16R144795/ MODEL ETREX VENT HC

Property # SD1297 Project # \_\_\_\_\_ Current Value 200 00

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

\*Acquisition D DONATED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 20 Cap Threshold 5000

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

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

Cap Value 200 00 Date 2/26/2009

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

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1298  
Description GPS Garmin  
S/N # 16R14479  
Date of Purchase 2/26/2009

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

  
Inventory Clerk SO

  
Department Head SO

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

9th Day of Sept, 2015

  
Inventory Clerk, CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 33 35  
GINGER  
Key # 2304

Description GPS UNIT (GARMIN)  
Location DEVIN STRONG CLAY 11  
Vendor MS DEPT OF TRANSPORTATION Serial # 16R144797/ MODEL ETREX VENT HC  
Property # SD1298 Project # \_\_\_\_\_ Current Value 200 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition D DONATED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 20 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 200 00 Date 2/26/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # 501321  
Description Camera Kodak  
S/N # KCCVE92802091  
Date of Purchase 8/10/2009

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

Michael A. Berry  
Inventory Clerk SO

[Signature]  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept, 2015

[Signature]  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 33 47  
GINGER  
Key # 2328

Description CAMERA (KODAK)  
Location EQUIPMENT ROOM

Vendor QUILL CORPORATION Serial # KCGVE92802091/MODEL# C180  
Property # SD1321 Project # \_\_\_\_\_ Current Value 99 99  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 10 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_

Cap Value 99 99 Date 8/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

603850

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 9/9/15

Re Inventory Control # SD1323  
Description Printer  
S/N # SDND3849241  
Date of Purchase 9/10/2009

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

Michael A. Berry  
Inventory Clerk SO

[Signature]  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 9th Day of Sept., 2015

[Signature]  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 33 53  
GINGER  
Key # 2330

Description PRINTER (HP)  
Location JAIL  
Vendor CDW GOVERNMENT Serial # SVND3B49241/ MODEL# CB411A  
Property # SD1323 Project # \_\_\_\_\_ Current Value 98 99  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ 1 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 98 99 Date 9/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date


Re Inventory Control # 501336  
Description Headset & Speakers  
S/N # 0125A  
Date of Purchase 12/10/2009


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

  
Inventory Clerk SO

  
Department Head SO

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

 Day of Sept, 2015

  
Inventory Clerk CH



FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 34 00  
GINGER  
Key # 2361

Description HEADSET & SPEAKERS  
Location BOBBY GRIMES  
Vendor RADIO SHACK CREDIT SERVICES Serial # 0125A/ MODEL# CA 3094  
Property # SD1336 Project # \_\_\_\_\_ Current Value 69 98  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 1 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 69 98 Date 8/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

NO \_\_\_\_\_

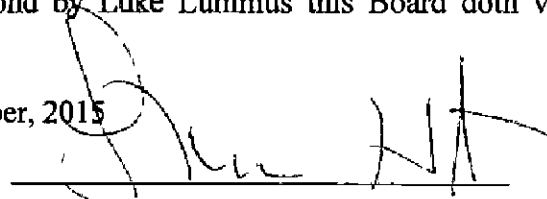
**IN THE MATTER OF GOING INTO CLOSED SESSION**

---

There came on this day for consideration the matter of going into closed session

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

SO ORDERED this the 10<sup>th</sup> day of September, 2015



\_\_\_\_\_  
President

NO \_\_\_\_\_

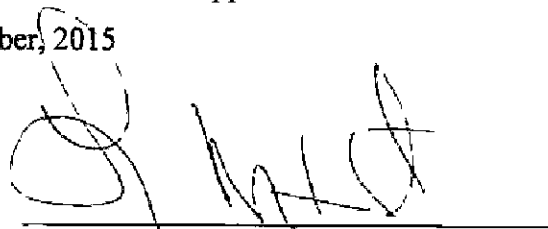
**IN THE MATTER OF AUTORIZING TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE**

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There came on this day for consideration the matter of authorizing to go from closed session to executive session as allowed under Section 25-41-7 of *the Mississippi Code*

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to authorize to go from closed session to executive session to discuss a matter of potential litigation as allowed under Section 25-41-7 of *the Mississippi Code*

SO ORDERED this the 10<sup>th</sup> day of September, 2015



\_\_\_\_\_  
President

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING INTEREST EARNED**

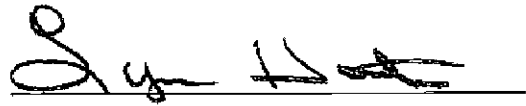
---

There came on this day for consideration the matter of transferring interest earned

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 2 22 and in the Insurance Clearing Account in the amount of \$ 1 38 for and the said amounts should be transferred and settled to the General Operating Fund

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 10th day of September, 2015



President

NO \_\_\_\_\_

**IN THE MATTER OF AN INTER FUND LOAN**

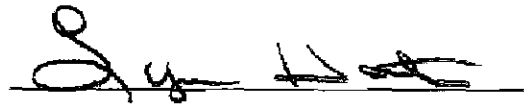
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There came on this day for consideration the matter of an inter-fund loan

It appears to this Board an inter-fund loan is needed to be made to Fund No 097, E911 Fund from Fund No 013, Utilization Fund in the amount of \$ 3,029 52 in order for the said fund to not be overdrawn for the month of August 2015

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize the said inter-fund loan as stated above

SO ORDERED this the 10th day of September, 2015



President

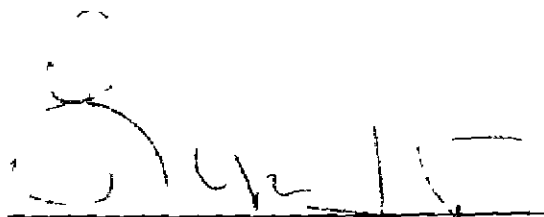
NO \_\_\_\_\_

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

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There came on this day for consideration the matter of coming out of executive session  
After motion by Luke Lummus and second by Shelton Deanes this Board doth vote  
unanimously to authorize to come out of Executive Session

SO ORDERED this the 10<sup>th</sup> day of September, 2015



President

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote  
unanimously to authorize to recess until Tuesday, September 15, 2015, at 9 00 a.m at the Clay  
County Courthouse

SO ORDERED this the 10<sup>th</sup> day of September, 2015



President

Intentionally

Blank

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11/11/2015  
9 59 15

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

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BANK	CHECK	CADENCE BANK	GENERAL COUNTY	INVOICE	ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	DESCRIPTION		AMOUNT
61525	9/01/2015	GOLDEN TRIANGLE DEVELOPMENT	09/2015	01	018 676 750 ECONOMIC DEVELOP AP	807 50	
			09/2015A	01	018 676 750 ECONOMIC DEVELOP AP	2450 00	
			09/2015B	01	018 676 750 ECONOMIC DEVELOP AP	6700 17	9957 67
61526	9/03/2015	PAYROLL CLEARING ACCOUNT	201508310035	01	001 000 110 MAINTENANCE SALARY	96 25	
			201508310035	02	001 000 110 PART TIME HELP	389 80	
			201508310035	03	001 000 110 STATE RET MATCHING	15 16	
			201508310035	04	001 000 110 SOC SEC MATCHING	37 19	
			201508310036	01	001 000 110 JAILORS SALARIES	72 00	
			201508310036	02	001 000 110 STATE RET MATCHING	11 34	
			201508310036	03	001 000 110 SOC SEC MATCHING	5 50	
			201508310037	01	001 000 110 PART TIME HELP	523 48	
			201508310037	02	001 000 110 STATE RET MATCHING	82 45	
			201508310037	03	001 000 110 SOC SEC MATCHING	40 05	
			201508310039	01	001 000 110 PART TIME HELP	552 43	
			201508310039	02	001 000 110 SOC SEC MATCHING	41 00	
			201508310038	01	097 000 110 DISPATCHERS	805 20	
			201508310038	02	097 000 110 DISPATCHER O/T	144 99	
			201508310038	03	097 000 110 STATE RET MATCHING	149 65	
			201508310038	04	097 000 110 SOC SEC MATCHING	62 67	
			201508310038	05	097 000 110 GROUP INS MATCHING	586 24	3615 40
61527	9/08/2015	PAYROLL CLEARING ACCOUNT	201509030002	01	155 000 110 ROAD LABORERES HOU	194 89	
			201509030002	02	155 000 110 STATE RET MATCHING	30 70	
			201509030002	03	155 000 110 SOC SEC MATCHING	14 91	240 50
61528	9/08/2015	MS DEVELOPMENT AUTHORITY	09/2015HEN	01	138-800 800 PRIN RETIREMENT-CAP	4062 14	
			09/2015HEN	02	138 800 802 INTEREST EXPENSE	2539 72	6601 86
** CHECK TOTAL FOR BANK CADENCE BANK GENERAL COUNTY							20415 43

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

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BANK RN2 RENASANT BANK INSURANCE ACCT			INVOICE		ACCOUNT		CHECK
CHECK							AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBFR	LINE #	NUMBER	DESCRIPTION	AMOUNT
1224	8/19/2015	GUARDIAN LIFE INSURANCE CO	08/2015	01	687 000 128	DUE TO GUARDIAN LIFE	801 68
			08/2015	02	687 000 129	DUE TO GUARDIAN VISI	556 54
			08/2015	03	687 000 130	DUE TO GUARDIAN DENT	2652 51
						VOID DATE 9/02/2015	4010 73 V
1232	9/02/2015	GUARDIAN LIFE INSURANCE CO	09/2015CORR	01	687 000 128	DUE TO GUARDIAN LIFE	4010 73
							4010 73
** CHECK TOTAL FOR BANK RENASANT BANK INSURANCE ACCT							
** TOTAL DISBURSEMENTS **							20415 43

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD SEPTEMBER 11 2015 TO SEPTEMBER 30 2015

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BANK	CHECK	CB	CADENCE BANK	GENERAL COUNTY	INVOICE	ACCOUNT	AMOUNT	CHECK
NUMBER	DATE		VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
61749	9/14/2015		MITZI HENDRIX	09/2015	01	001 200 476	MEALS & LODGING	105 64
				09/2015	02	001 200 477	PRIVATE VEHICLE TRAV	321 60
								427 24
61750	9/15/2015		PAYROLL CLEARING ACCOUNT	201509150002	01	001 000 110	PERSONNEL MAN/SYSTEM	873 36
				201509150002	02	001 000 110	ASST PERSONNEL MNGR	104 17
				201509150002	03	001 000 110	STATE RET MATCHING	153 97
				201509150002	04	001 000 110	SOC SEC MATCHING	72 83
				201509150003	01	001 000 110	OFFICE CLERICAL	751 79
				201509150003	02	001 000 110	STATE RET MATCHING	118 41
				201509150003	03	001 000 110	SOC SEC MATCHING	56 15
				201509150004	01	001 000 110	DEPUTIES	1906 67
				201509150004	02	001 000 110	OFFICE CLERICAL	252 00
				201509150004	03	001 000 110	STATE RET MATCHING	339 99
				201509150004	04	001 000 110	SOC SEC MATCHING	153 57
				201509150005	01	001 000 110	DEPUTIES	3160 42
				201509150005	02	001 000 110	PART TIME HELP	111 00
				201509150005	03	001 000 110	STATE RET MATCHING	497 76
				201509150005	04	001 000 110	SOC SEC MATCHING	238 63
				201509150006	01	001 000 110	ASST PURCHASE CLERK	541 68
				201509150006	02	001 000 110	STATE RET MATCHING	85 31
				201509150006	03	001 000 110	SOC SEC MATCHING	41 44
				201509150007	01	001 000 110	RECEIVING CLERK	485 42
				201509150007	02	001 000 110	STATE RET MATCHING	76 45
				201509150007	03	001 000 110	SOC SEC MATCHING	37 13
				201509150008	01	001 000 110	MAINTENANCE SALARY	2655 99
				201509150008	02	001 000 110	PART TIME HELP	1122 53
				201509150008	03	001 000 110	MAINTENANCE OVERTIME	273 77
				201509150008	04	001 000 110	STATE RET MATCHING	530 75
				201509150008	05	001 000 110	SOC SEC MATCHING	299 78
				201509150009	01	001 000 110	INFORMATION TECHNOLO	436 68
				201509150009	02	001 000 110	STATE RET MATCHING	68 78
				201509150009	03	001 000 110	SOC SEC MATCHING	32 44
				201509150010	01	001 000 110	CASE MANAGER GRANT	499 70
				201509150010	02	001 000 110	OFFICE/CLERICAL	83 34
				201509150010	03	001 000 110	STATE RET MATCHING	91 83
				201509150010	04	001 000 110	SOC SEC MATCHING	21 18
				201509150011	01	001 000 110	CLERICAL	1129 17
				201509150011	02	001 000 110	STATE RET MATCHING	177 84
				201509150011	03	001 000 110	FICA/MEDI MATCH	84 66
				201509150012	01	001 000 110	DEPUTIES	3275 19
				201509150012	02	001 000 110	STATE RET MATCHING	515 84
				201509150012	03	001 000 110	SOC SEC MATCHING	233 02
				201509150013	01	001 000 110	DEPUTIES	16364 42
				201509150013	02	001 000 110	OFFICE/CLERICAL	6235 66
				201509150013	03	001 000 110	DEPUTIES OVERTIME	2426 17
				201509150013	04	001 000 110	OFFICE CLERICAL OVER	466 38
				201509150013	05	001 000 110	STATE RET MATCHING	3814 69
				201509150013	06	001 000 110	SOC SEC MATCHING	1851 86

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD SEPTEMBER 11 2015 TO SEPTEMBER 30 2015

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BANK CB CADENCE BANK GENERAL COUNTY  
CHECK

BANK	CHECK	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	NUMRFR	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
				201509150014	01	001 000 110	MTC TRANSPORT OFFICE	652 94	
				201509150014	02	001 000 110	STATE RET MATCHING	102 84	
				201509150014	03	001 000 110	SOC SEC MATCHING	36 14	
				201509150015	01	001 000 110	JAIL ADMINISTRATOR	1666 67	
				201509150015	02	001 000 110	JAIL RECORDS CLERK	1217 71	
				201509150015	03	001 000 110	JAILORS SALARIES	11002 65	
				201509150015	04	001 000 110	KITCHEN MANAGER	1342 88	
				201509150015	05	001 000 110	JAILORS OVERTIME	979 84	
				201509150015	06	001 000 110	STATF RFT MATCHING	2553 04	
				201509150015	07	001 000 110	SOC SEC MATCHING	1183 77	
				201509150016	01	001 000 110	DEP EMA DIRECTOR SAL	208 33	
				201509150016	02	001 000 110	STATE RET MATCHING	32 81	
				201509150016	03	001 000 110	SOC SEC MATCHING	15 47	
				201509150017	01	097 000 110	911 DIRECTOR SALARY	971 63	
				201509150017	02	097 000 110	DISPATCHERS	7595 96	
				201509150017	03	097 000 110	DISPATCHER O/T	562 01	
				201509150017	04	097 000 110	STATE RET MATCHING	1272 84	
				201509150017	05	097 000 110	SOC SEC MATCHING	660 55	
				201509150018	01	151 000 110	ROAD LABORERS HOURL	4428 90	
				201509150018	02	151 000 110	STATE RET MATCHING	697 55	
				201509150018	03	151 000 110	SOC SEC MATCHING	306 02	
				201509150019	01	152 000 110	ROAD LABORERS HOURL	2911 52	
				201509150019	02	152 000 110	STATE RET MATCHING	458 56	
				201509150019	03	152 000 110	SOC SEC MATCHING	221 18	
				201509150020	01	153 000 110	ROAD LABORERS HOURL	2884 80	
				201509150020	02	153 000 110	STATE RET MATCHING	454 36	
				201509150020	03	153 000 110	SOC SEC MATCHING	216 86	
				201509150021	01	154 000 110	ROAD LABORERS HOURL	1927 20	
				201509150021	02	154 000 110	STATE RET MATCHING	303 54	
				201509150021	03	154 000 110	SOC SEC MATCHING	132 98	
				201509150022	01	155 000 110	ROAD LABORERS HOURL	4644 72	
				201509150022	02	155 000 110	STATE RET MATCHING	623 82	
				201509150022	03	155 000 110	SOC SEC MATCHING	335 36	
				201509150023	01	400 000 110	SANITATION SALARY	3550 46	
				201509150023	02	400 000 110	STATE RET MATCHING	381 56	
				201509150023	03	400 000 110	SOC SEC MATCHING	436 28	
									109723 57
61751	9/24/2015	PAYROLL CLEARING ACCOUNT	09/2015A	01	001 262 470	RET W/HELD & MATCHED	654 86		654 86
61752	9/24/2015	CADENCE BANK	09/2015A	01	217 800 800	PRIN RETIREMENT CAP	44997 58		
			09/2015A	02	217 800 802	INTEREST EXPENSE	885 08		
			09/2015B	01	217 800 802	INTEREST EXPENSE	1031 13		46913 79
61753	9/24/2015	SHERMAN IVY	09/2015	01	001 262 461	CONSTABLE FEES	2036 36		2036 36
61754	9/24/2015	LEWIS STAFFORD	09/2015B	01	001 262 461	CONSTABLE FEES	2583 77		2583 77

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BANK CHECK NUMBER	CB DATE	CADENCE BANK	GENERAL COUNTY	VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
61755	9/24/2015	MS DEVELOPMENT AUTHORITY			09/2015GRAH	01	138 800 800	PRIN RETIREMENT CAP	3900 15	
					09/2015GRAH	02	138 800 802	INTEREST EXPENSE	1645 83	5545 98
61756	9/24/2015	CITY WATER & LIGHT DEPT			10/2015ELLIS	01	001 151 512	ELLIS CLINIC UTILITI	659 39	
					10/2015FOR	01	001 151 513	OFFICE COMPLEX BUILD	190 98	
					10/2015EXT	01	001 151 513	OFFICE COMPLEX BUILD	697 59	
					10/2015SHER	01	001 151 514	SHERIFF S DEPT UTILI	798 93	2346 89
61757	9/30/2015	PAYROLL CLEARING ACCOUNT			201509300002	01	001 000 110	SUPERVISORS SALARIES	16833 35	
					201509300002	02	001 000 110	PERSONNEL MAN/SYSTEM	873 36	
					201509300002	03	001 000 110	ATTORNEYS	3366 67	
					201509300002	04	001 000 110	ASST PERSONNEL MNGR	104 17	
					201509300002	05	001 000 110	STATE RET MATCHING	3335 47	
					201509300002	06	001 000 110	SOC SEC MATCHING	1557 99	
					201509300002	07	001 000 110	GROUP INS MATCHING	3529 82	
					201509300003	01	001 000 110	OFFICE CLERICAL	1066 38	
					201509300003	02	001 000 110	COMPTROLLER	3664 55	
					201509300003	03	001-000 110	ATTENDING BRD MEETIN	160 00	
					201509300003	04	001 000 110	COUNTY AUDITOR	441 67	
					201509300003	05	001 000 110	COUNTY TREASURER	208 33	
					201509300003	06	001 000 110	PUBLIC SVC NOT PROV	416 67	
					201509300003	07	001 000 110	STATE RET MATCHING	938 32	
					201509300003	08	001 000 110	SOC SEC MATCHING	443 44	
					201509300003	09	001 000 110	GROUP INS MATCHING	2347 56	
					201509300004	01	001 000 110	DEPUTIES	1906 67	
					201509300004	02	001 000 110	OFFICE CLERICAL	387 00	
					201509300004	03	001 000 110	PUBLIC SVCS NOT PROV	416 66	
					201509300004	04	001 000 110	COUNTY REGISTRAR	1341 67	
					201509300004	05	001 000 110	STATE FAILURES	33 33	
					201509300004	06	001 000 110	ELECTION FEES	208 34	
					201509300004	07	001 000 110	STATE RET MATCHING	676 25	
					201509300004	08	001 000 110	SOC SEC MATCHING	309 46	
					201509300004	09	001 000 110	GROUP INS MATCHING	1184 44	
					201509300005	01	001 000 110	TAX ASSESSOR SALARY	4791 67	
					201509300005	02	001 000 110	DEPUTIES	3160 42	
					201509300005	03	001 000 110	STATE RET MATCHING	1252 45	
					201509300005	04	001 000 110	SOC SEC MATCHING	589 05	
					201509300005	05	001 000 110	GROUP INS MATCHING	2347 56	
					201509300006	01	001 000 110	PURCHASE CLERK SALAR	333 34	
					201509300006	02	001 000 110	ASST PURCHASE CLERK	208 34	
					201509300006	03	001 000 110	STATE RET MATCHING	85 31	
					201509300006	04	001 000-110	SOC SEC MATCHING	41 44	
					201509300007	01	001 000 110	INVENTORY CLERK	2032 47	
					201509300007	02	001 000 110	STATE RET MATCHING	320 11	
					201509300007	03	001 000 110	SOC SEC MATCHING	150 93	
					201509300008	01	001 000 110	RECEIVING CLERK	485 42	
					201509300008	02	001 000 110	STATE RET MATCHING	76 45	
					201509300008	03	001 000 110	SOC SEC MATCHING	37 13	
					201509300008	04	001 000 110	GROUP INS MATCHING	7 71	

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BANK CB CADENCE BANK GENERAL COUNTY  
CHECK  
NUMBER DATE VENDOR NAME

INVOICE	ACCOUNT	CHECK
NUMBER	LINE #	NUMBER
		DESCRIPTION
		AMOUNT
201509300009	01	001 000 110 MAINTENANCE SALARY 2900 35
201509300009	02	001 000 110 PART TIME HELP 515 51
201509300009	03	001 000 110 MAINTENANCE OVERTIME 365 04
201509300009	04	001 000 110 STATE RET MATCHING 595 49
201509300009	05	001 000 110 SOC SEC MATCHING 280 29
201509300009	06	001 000 110 GROUP INS MATCHING 595 60
201509300010	01	001 000 110 INFORMATION TECHNOLO 436 68
201509300010	02	001 000 110 STATE RET MATCHING 68 78
201509300010	03	001 000 110 SOC SEC MATCHING 32 44
201509300011	01	001 000 110 OFFICE/CLERICAL 647 77
201509300011	02	001 000 110 SOC SEC MATCHING 49 55
201509300012	01	001 000 110 BAILIFF 220 00
201509300012	02	001 000 110 ATTENDING COURT 1200 00
201509300012	03	001 000 110 URESA FILING FEES 150 00
201509300012	04	001 000 110 STATE RET MATCHING 238 62
201509300012	05	001 000 110 SOC SEC MATCHING 117 09
201509300013	01	001 000-110 COPY APPEAL FEES 1214 00
201509300013	02	001 000 110 STATE RET MATCHING 191 21
201509300013	03	001 000 110 SOC SEC MATCHING 88 36
201509300014	01	001 000 110 CASE MANAGER GRANT 499 70
201509300014	02	001 000 110 OFFICE/CLERICAL 83 34
201509300014	03	001 000 110 BAILIFF/DEPUTY 110 00
201509300014	04	001 000 110 JUDGE/REFEREE 793 29
201509300014	05	001 000 110 STATE RET MATCHING 216 77
201509300014	06	001 000 110 SOC SEC MATCHING 90 29
201509300014	07	001 000 110 GROUP INS MATCHING 423 95
201509300015	01	001 000 110 COURT ADMINISTRATOR 4041 66
201509300015	02	001 000 110 CLERICAL 1129 17
201509300015	03	001 000 110 STATE RET MATCHING 814 40
201509300015	04	001 000 110 FICA/MEDI MATCH 393 84
201509300015	05	001 000 110 GROUP INS MATCHING 1217 50
201509300016	01	001 000 110 PROSECUTING ATTORNEY 600 00
201509300016	02	001 000 110 LUNACY JUDGE 286 15
201509300016	03	001 000 110 RETIREMENT MATCH 139 57
201509300016	04	001 000 110 FICA MATCH 42 97
201509300016	05	001 000 110 INSURANCE MATCH 729 81
201509300017	01	001 000 110 DEPUTIES 3275 19
201509300017	02	001 000 110 BAILIFF 330 00
201509300017	03	001 000 110 COUNTY JUDGES 6733 34
201509300017	04	001 000 110 STATE RET MATCHING 1610 99
201509300017	05	001 000 110 SOC SEC MATCHING 752 05
201509300017	06	001 000 110 GROUP INS MATCHING 2921 67
201509300018	01	001 000 110 CORONER S FEE 900 00
201509300018	02	001 000 110 MEDICAL EXAMINERS FE 1500 00
201509300018	03	001 000 110 STATE RET MATCHING 378 00
201509300018	04	001 000 110 SOC SEC MATCHING 183 60
201509300018	05	001 000 110 GROUP INS MATCHING 11 96
201509300019	01	001 000 110 ATTORNEYS 3366 67
201509300019	02	001 000 110 STATE RET MATCHING 530 25
201509300019	03	001 000 110 SOC SEC MATCHING 257 55
201509300019	04	001 000 110 GROUP INS MATCHING 586 24

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD SEPTEMBER 11 2015 TO SEPTEMBER 30 2015

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BANK CHECK NUMBER	CB DATE	CADENCE BANK	GENERAL COUNTY	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
				201509300020	01	001 000 110	ATTORNEYS	6180 00	
				201509300020	02	001 000 110	STATE RETIRE MATCHIN	973 36	
				201509300020	03	001 000 110	SOCIAL SEC MATCHING	432 52	
				201509300020	04	001 000 110	GROUP INS MATCHING	1172 48	
				201509300021	01	001 000 110	OFFICE/CLERICAL	324 00	
				201509300021	02	001 000 110	ELECTION COMMISSIONER	4788 00	
				201509300021	03	001 000 110	STATE RET MATCHING	171 99	
				201509300021	04	001 000 110	SOC SEC MATCHING	387 02	
				201509300022	01	001 000 110	SHERIFF SALARY	7500 00	
				201509300022	02	001 000 110	DEPUTIES	18240 00	
				201509300022	03	001 000 110	OFFICE/CLERICAL	7474 92	
				201509300022	04	001 000 110	DEPUTIES OVERTIME	2762 36	
				201509300022	05	001 000 110	OFFICE CLERICAL OVER	395 01	
				201509300022	06	001 000 110	STATE RET MATCHING	5480 77	
				201509300022	07	001 000 110	SOC SEC MATCHING	2657 23	
				201509300022	08	001 000 110	GROUP INS MATCHING	10551 65	
				201509300023	01	001 000 110	JAIL ADMINISTRATOR	1666 67	
				201509300023	02	001 000 110	JAIL RECORDS CLERK	1500 94	
				201509300023	03	001 000 110	JAILORS SALARIES	10981 13	
				201509300023	04	001 000 110	KITCHEN MANAGER	1592 93	
				201509300023	05	001 000 110	JAILORS OVERTIME	2729 82	
				201509300023	06	001 000 110	STATE RET MATCHING	2909 27	
				201509300023	07	001 000 110	SOC SEC MATCHING	1356 82	
				201509300023	08	001 000 110	GROUP INS MATCHING	8793 60	
				201509300024	01	001 000 110	DEP EMA DIRECTOR SAL	208 33	
				201509300024	02	001 000 110	STATE RET MATCHING	32 81	
				201509300024	03	001 000 110	SOC SEC MATCHING	15 47	
				201509300025	01	001 000 110	CO DIRECTOR/4H YOUTH	610 28	
				201509300025	02	001 000 110	OFFICE/CLERICAL	732 33	
				201509300025	03	001 000 110	STATE RET MATCHING	96 12	
				201509300025	04	001-000 110	SOC SEC MATCHING	102 72	
				201509300026	01	097 000 110	911 DIRECTOR SALARY	971 63	
				201509300026	02	097 000 110	DISPATCHERS	7205 16	
				201509300026	03	097 000 110	DISPATCHER O/T	504 48	
				201509300026	04	097 000 110	STATE RET MATCHING	1162 08	
				201509300026	05	097 000 110	SOC SEC MATCHING	625 74	
				201509300026	06	097 000 110	GROUP INS MATCHING	5276 16	
				201509300027	01	104 000 110	LAW LIBRARY ADMINIS	133 55	
				201509300027	02	104 000 110	STATE RET MATCHING	21 03	
				201509300027	03	104 000 110	SOC SEC MATCHING	9 71	
				201509300028	01	114 000 110	COORDINATOR/VOL FIRE	367 74	
				201509300028	02	114 000 110	STATE RET MATCHING	57 92	
				201509300028	03	114 000 110	SOC SEC MATCHING	28 13	
				201509300029	01	161 000 110	ROAD LABORERS HOURLY	4361 67	
				201509300029	02	161 000 110	STATE RET MATCHING	686 96	
				201509300029	03	161 000 110	SOC SEC MATCHING	300 88	
				201509300029	04	161 000 110	GROUP INS MATCHING	1758 72	
				201509300030	01	162 000 110	ROAD LABORERS HOURL	3214 96	
				201509300030	02	162 000 110	STATE RET MATCHING	506 36	
				201509300030	03	162 000 110	SOC SEC MATCHING	244 38	
				201509300030	04	162 000 110	GROUP INS MATCHING	1172 48	

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CASH DISBURSEMENTS REPORT  
FOR THE PERIOD SEPTEMBER 11 2015 TO SEPTEMBER 30 2015

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BANK CB CADENCE BANK GENERAL COUNTY  
CHECK

BANK CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201509300031	01	163 000 110	GROUP INS MATCHING	1758 72	
			201509300032	01	164 000 110	ROAD LABORERS HOURL	2312 64	
			201509300032	02	164 000 110	STATE RET MATCHING	364 24	
			201509300032	03	164 000 110	SOC SEC MATCHING	162 48	
			201509300032	04	164 000 110	GROUP INS MATCHING	1172 48	
			201509300033	01	165 000 110	ROAD LABORERS HOURL	5665 62	
			201509300033	02	165 000 110	STATE RET MATCHING	763 66	
			201509300033	03	165 000 110	SOC SEC MATCHING	413 45	
			201509300033	04	165 000 110	GROUP INS MATCHING	1758 72	
			201509300034	01	400 000-110	SANITATION SALARY	4004 87	
			201509300034	02	400 000 110	STATE RET MATCHING	436 06	
			201509300034	03	400 000 110	SOC SEC MATCHING	488 11	
			201509300034	04	400 000 110	GROUP INS MATCHING	1758 72	259018 13
61758	9/30/2015	PAYROLL CLEARING ACCOUNT	201509300035	01	001 000 110	BAILIFF	55 00	
			201509300035	02	001 000 110	SOC SEC MATCHING	4 21	
			201509300036	01	001 000 110	BAILIFF/DEPUTY	110 00	
			201509300036	02	001 000 110	SOC SEC MATCHING	8 41	
			201509300037	01	001 000 110	BAILIFF	110 00	
			201509300037	02	001 000 110	SOC SEC MATCHING	8 42	
			201509300038	01	097 000 110	DISPATCHERS	935 19	
			201509300038	02	097 000 110	DISPATCHER O/T	6 62	
			201509300038	03	097 000 110	STATE RET MATCHING	148 34	
			201509300038	04	097 000-110	SOC SEC MATCHING	70 33	
			201509300038	05	097 000 110	GROUP INS MATCHING	1172 48	
			201509300039	01	163 000 110	ROAD LABORERS- HOURL	3461 76	
			201509300039	02	163 000 110	STATE RET MATCHING	545 22	
			201509300039	03	163 000 110	SOC SEC MATCHING	261 01	6896 99
						* CHECK TOTAL FOR BANK CADENCE BANK GENERAL COUNTY		436147 58

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD SEPTEMBER 11 2015 TO SEPTEMBER 30 2015

BANK RN2 RENASANT BANK INSURANCE ACCT			INVOICE			ACCOUNT		CHECK	
CHECK	NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
	1237	9/11/2015	PENNSYLVANIA LIFE INS CO	09/2015	01	687 000 122	DUE TO PENNSLVANIA L	78 31	78 31
	1238	9/23/2015	AMERICAN FAMILY LIFE INS CO	09/2015	01	687 000 124	DUE TO AFLAC	383 65	383 65
	1239	9/23/2015	LIBERTY NATIONAL INS	09/2015	01	687 000 125	DUE TO LIBERTY NATIO	2721 51	2721 51
	1240	9/23/2015	LIFE INSURANCE CO OF ALABAM	09/2015	01	687 000 127	DUE TO LICOA	1469 27	1469 27
** CHECK TOTAL FOR BANK RENASANT BANK INSURANCE ACCT								4652 74	4652 74
** TOTAL DISBURSEMENTS **								440800 32	440800 32

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P E DATE 8/31/2015  
CHK DATE 9/03/2015 POST PD 2015/09  
DEPT CHECK # EMPLOYEE NAME  
0005 48242 MCKEE ROGER

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

DEPT	CHECKS
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DEPARTMENT TOTALS	0005 1
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TOTAL CHECKS	1
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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	48243	DECKER JAMES	E	
0001	48244	EVANS WILLIE	E	
0001	48245	GARDNER STEPHEN		
0001	48246	IVY WILLIAM	C	
0001	48247	WESTBROOK ROBERT	C	
		DEPARTMENT TOTALS	0001	5
0002	48248	BOYD HOWARD		
0002	48249	HARRIS MITCHELL		
0002	48250	JOHNSON LARRY		
0002	48251	JONES GRADY	W	
		DEPARTMENT TOTALS	0002	4
0003	48252	INMAN ANTHONY	B	
0003	48253	KEENUM WILEY	L	
0003	48254	WHITE GEORGE	R	
		DEPARTMENT TOTALS	0003	3
0004	48255	FIELDS JOHN		
0004	48256	WALKER EARNEST	L	
		DEPARTMENT TOTALS	0004	2
0005	48257	MCKEE ROGER	C	
0005	48258	MCKINNEY EDDIE	C	
0005	48259	STARKS ROBERT	L	
0005	48260	THOMPSON WILLIAM	B	
0005	48261	VALENTINE TOMMIE	W	
		DEPARTMENT TOTALS	0005	5
0007	48262	ALLEN GINGER	G	
0007	48263	BANKS DANNY	W	
0007	48264	BOYD LAFRANCE		
0007	48265	CUDE LESLIE	R	
0007	48266	HAMPTON SIDNEY		
0007	48267	HARRIS AVA	A	
0007	48268	HAWKINS FRANK		
0007	48269	HODGE TREVA	R	
0007	48270	JEFFERSON DENNIS	L	
0007	48271	MYERS DEBORAH		
0007	48272	WALKER WILLIE	F	
		DEPARTMENT TOTALS	0007	11
0008	48273	JOHNSON HOPE		
0008	48274	MINOR GLORIA	J	
0008	48275	SPRAGGINS BARBARA	J	
		DEPARTMENT TOTALS	0008	3
0009	48276	FROST KAY	L	

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11/18/15



CLA COUNTY  
PAYROLL CHECKS BY DEPT

P E DATE 9/14/2015  
CHK DATE 9/15/2015 POST PD 2015/09

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0023	48317	GIBSON JANET	B	
0023	48318	GOFF PATTY	L	
0023	48319	MYLES CYNTHIA		
0023	48320	MYLES GAIL		
0023	48321	RANDLE FRANK	J	
0023	48322	SYKES COBB DEMETRIA	R	
0023	48323	TOWNSEND TIMOTHY		
0023	48324	WALKER QUEENIE		
0023	48325	WEAVER MICHAEL	A	
DEPARTMENT TOTALS				0023 14
0027	48326	FREE BARBARA		
0027	48327	GARDNER DOMINIQUE		
0027	48328	GLADNEY KIWANA		
0027	48329	HENDRIX MITZI		
0027	48330	INGRAM DEBORAH		
0027	48331	JOHNSTONE JOHN	C	
0027	48332	MORRIS CHRISTIE	A	
0027	48333	SANDERS ELOISE		
0027	48334	WASHINGTON TONY	R	
0027	48335	WEAVER CHELSEI		
0027	48336	WILLIAMSON FRANK	E	
0027	48337	WILLIAMSON JOSEPH		
DEPARTMENT TOTALS				0027 12
TOTAL CHECKS				95

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PE DATE	9/30/2015			CLAY COUNTY	
CHK DATE	9/30/2015	POST PD	2015/09	PAYROLL CHECKS BY DEPT	
DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS
0001	48358	DECKER JAMES		E	
0001	48359	EVANS WILLIE		E	
0001	48360	GARDNER STEPHEN			
0001	48361	HORTON LYNN		D	
0001	48362	IVY WILLIAM		C	
0001	48363	WESTBROOK ROBERT		C	
DEPARTMENT TOTALS				0001	6
0002	48364	BOYD HOWARD			
0002	48365	HARRIS MITCHELL			
0002	48366	JOHNSON LARRY			
0002	48367	JONES GRADY		W	
0002	48368	LUMMUS OSCAR		W	
DEPARTMENT TOTALS				0002	5
0003	48369	DAVIS R		B	
0003	9999999	INMAN ANTHONY		B	
0003	9999999	KEENUM WILEY		L	
0003	9999999	WHITE GEORGE		R	
DEPARTMENT TOTALS				0003	4
0004	48370	DEANES SHELTON		L	
0004	48371	FIELDS JOHN			
0004	48372	WALKER EARNEST		L	
DEPARTMENT TOTALS				0004	3
0005	48373	MCKEE FLOYD			
0005	48374	MCKEE ROGER		C	
0005	48375	MCKINNEY EDDIE		C	
0005	48376	STARKS ROBERT		L	
0005	48377	THOMPSON WILLIAM		B	
0005	48378	VALENTINE TOMMIE		W	
DEPARTMENT TOTALS				0005	6
0007	48379	ALLEN GINGER		G	
0007	48380	BANKS DANNY		W	
0007	48381	BERRY AMY		G	
0007	48382	BOYD LAFRANCE			
0007	48383	CARTER ALVIN			
0007	48384	CLIETT MARK		A	
0007	9999999	COX REBECCA		W	
0007	48385	CUDE LESLIE		R	
0007	48386	EASTERLING MICHELLE		D	
0007	48387	GREEN JOHN		F	
0007	48388	HARRIS AVA		A	
0007	48389	HAWKINS FRANK			
0007	48390	HODGE TREVA		R	
0007	48391	JEFFERSON DENNIS		L	
0007	48392	MARSHALL ROBERT		B	
0007	48393	MCNAMEE DANNY			

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0021	48428	BENNETT KATHERINE	A	
0021	48429	BROOKS DANA		
0021	48430	EDMONDS CERITA		
0021	48431	HOWARD TONI	L	
0021	48432	JENNINGS DUSTON	R	
0021	48433	LEE BETH	J	
0021	48434	MITCHELL DAMIEN		
0021	48435	NEELY LYRIAN	S	
0021	48436	PARKER TERESA	L	
DEPARTMENT TOTALS				0021 10
0022	48437	ANDERSON JESSE		
0022	48438	COOK AVERY		
0022	48439	DUBOIS JEREMY		
0022	48440	HAGGARD RICHARD	A	
0022	48441	LASTER BILLY	J	
0022	48442	LEE SHAWN	C	
0022	48443	LEE STANLEY	E	
0022	48444	PETTIT BRADLEY		
0022	48445	QUINN EVERETT		
0022	48446	ROBERTS JORDAN		
0022	48447	SCOTT HARVEY	E	
0022	48448	SCOTT TERRY	W	
0022	48449	SMITH CASSONDRA	D	
0022	48450	STRONG DEVIN	M	
0022	48451	WILLIAMS RAMIREZ	L	
DEPARTMENT TOTALS				0022 15
0023	48452	AVANT ANNIE	M	
0023	48453	CONLEY AARON	D	
0023	48454	COOPERWOOD LARRY		
0023	48455	CUMMINGS JOHN	A	
0023	48456	DONALD GREGORY		
0023	48457	GIBSON JANET	B	
0023	48458	GOFF PATTY	L	
0023	48459	MYLES CYNTHIA		
0023	48460	MYLES GAIL		
0023	48461	RANDLE FRANK	J	
0023	48462	SYKES COBB DEMETRIA	R	
0023	48463	TOWNSEND TIMOTHY		
0023	48464	WALKER QUEENIE		
0023	48465	WEAVER MICHAEL	A	
DEPARTMENT TOTALS				0023 14
0027	48466	EDWARDS APRIL	M	
0027	48467	FREE BARBARA		
0027	48468	GARDNER DOMINIQUE		
0027	48469	GLADNEY KIWANA		
0027	48470	HENDRIX MITZI		
0027	48471	INGRAM DEBORAH		
0027	48472	JOHNSTONE JOHN	C	
0027	48473	MORRIS CHRISTIE	A	

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FI DATE	9/30/2015			CLM	COB	Y
CHK DATE	9/30/2015			PAYROLL CHECKS BY DEPT		
		POST PD	2015/09			
DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS	
0027	48474	SANDERS	ELOISE			
0027	48475	WASHINGTON	TONY	R		
0027	48476	WEAVER	CHELSEI			
0027	48477	WILLIAMSON	FRANK	E		
0027	48478	WILLIAMSON	JOSEPH			
		DEPARTMENT TOTALS		0027	13	
				TOTAL CHECKS	125	

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				CLAY COUNTY	
				PAYROLL CHECKS BY DEPT	
DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS
P E DATE	9/30/2015				
CHK DATE	9/30/2015	POST PD	2015/09		
0003	48479	INMAN	ANTHONY	B	
0003	48480	KEENUM	WILEY	L	
0003	48481	WHITE	GEORGE	R	
		DEPARTMENT TOTALS		0003	3
0007	48482	MCNAMEE	DANNY		
		DEPARTMENT TOTALS		0007	1
0021	48483	EDMONDS	CERITA		
		DEPARTMENT TOTALS		0021	1
0027	48484	IRIONS	DANIEL	L	
		DEPARTMENT TOTALS		0027	1
				TOTAL CHECKS	6

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P E DATE 9/30/2015  
CHK DATE 9/30/2015 POST PD 2015/09  
DEPT CHECK # EMPLOYEE NAME  
0007 48488 HAMPTON SIDNEY  
0007 48489 WALKER WILLIE

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

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DEPT CHECKS  
F

DEPARTMENT TOTALS 0007 2

TOTAL CHECKS 2

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