

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 24th day of September, 2015, at 9 00 a m , and present were Lynn Horton, President, Luke Lummus, R B Davis, Shelton Deanes, and Floyd McKee Also present were Amy G Berry, 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 15, 2015**

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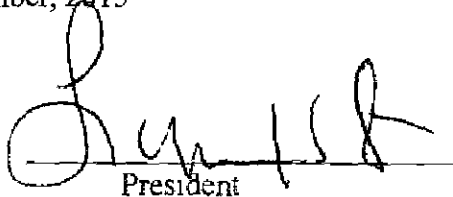
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on September 15, 2015

It appears to this Board the items below should be added to the agenda for further consideration and discussion, to-wit,

- Authority to approve and spread on the minutes the Certificate of Training as received for the Deputy Tax Assessor/Collectors
- R B Davis regarding flu shots for County Employees

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

SO ORDERED this the 24th day of September, 2015

  
\_\_\_\_\_  
President



NO \_\_\_\_\_

**IN THE MATTER OF ACCEPTING AND APPROVING THE SALE OF THE CRANE  
LOCATED AT THE PORT**

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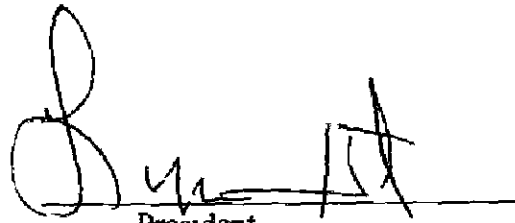
There came on this day for consideration the matter of accepting and approving the sale of the crane located at the Port

It appears to this Board the Notice of Sale of the crane, PORT3, as attached hereto as Exhibit A, was timely given to the public, and

It appears to this Board one bid has been received for the sale of the crane, the bid of Fitch Construction, in the amount of \$3,125 00

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve to accept and approve the bid of Fitch Construction in the amount of \$3,125 00 as attached hereto as Exhibit A for the sale of the crane as located at the port, and furthermore, finds the bid represents a fair and reasonable price for the sale of the crane

SO ORDERED this the 24<sup>th</sup> day of September, 2015

  
President

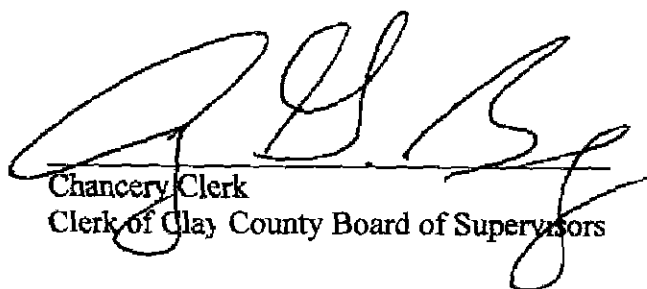
**NOTICE OF SALE**

Notice is hereby given that Clay County Board of Supervisors will accept sealed bids for the sale of the following surplus property listed below to the highest and best bid accepted until the 9 00 o'clock a m hour on the 24th day of September, 2015, as outlined to-wit

PORT3      Crane Crawler      S/N GS18620/Model 998 American

Any interested bidders can go to the Tom Soya Grain Port to inspect the said crane. If any interested bidder should have any questions about the said crane, Please call Perry Lucas at the Tom Soya Grain Company or Amy Berry, Chancery Clerk at (662) 494-3124 or via email at [aberry@claycounty.ms.gov](mailto:aberry@claycounty.ms.gov)

SO ORDERED by the Clay County Board of Supervisors at their meeting held on the 10th day of September, 2015



Chancery Clerk  
Clerk of Clay County Board of Supervisors

**Published**

September 11, 2015

September 24, 2015

TO: CLAY COUNTY BOARD OF SUPERVISORS  
FR: Fitch Construction

RE: COUNTY OWNED CRAWLER CRANE Bid

I bid \$ 3,12500 FOR REFERENCED CRANE  
AS IS WHERE IS.

Bubba Fitch  
ph NO. 205-361-0215



NO \_\_\_\_\_

**IN THE MATTER OF APPROVING ADVERTISING RESOURCES FOR THE  
COUNTY**

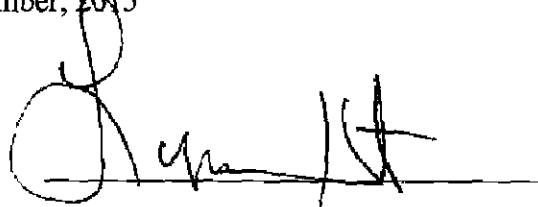
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There came on this day for consideration the matter of approving advertising resources for the County

It appears to this Board as attached hereto as Exhibit A the NAACP will be hosting the Eighty Live Members Celebration on Saturday, October 24, 2015 at 6 30 p m and is requesting the Boards consideration to purchase an advertisement for the program booklet at the banquet

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously authorize and approve the advertising resources for the County for the NAACP Banquet on October 24, 2015

SO ORDERED this the 24<sup>th</sup> day of September, 2015

  
\_\_\_\_\_  
President

CLAY COUNTY UNIT OF THE NAACP  
P O BOX 33  
WEST POINT, MS 39773-0033

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Mr Frankie Eacholes, President  
Dr Johnnie E Rasberry 1<sup>st</sup> Vice President,  
Life Membership Celebration, Chairperson

September 14, 2015

Dear Supporter

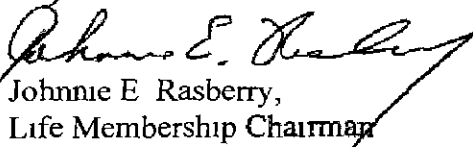
On Saturday, October 24, 2015 at 6 30 p m in the Resource Outreach Hope Center on Eshman Avenue, the Clay County Unit of the NAACP will host its Eighty Live Members Celebration On that evening we will be served a light meal, honor our life members and introduce our life subscribing members We will also celebrate the 52<sup>nd</sup> anniversary of the March on Washington (August 28, 1963) Individuals who lived during that period will share experiences during that period and explain how things have changed over the past five decades

Tickets are \$15 00 Reserved tables, for eight (8), can be purchased for \$120 00 Assessed fees for ads are as follows full page \$75 00, half page 40 00 and quarter page for \$25 00 Black and white ad requests must be completed and turned in on or before October 13, 2015 Please complete the enclosed form

It is also important that you know that we set aside some of the proceeds for this year's celebration so that we can provide transportation and accommodations for some of our youth to attend the NAACP's 2016 National Convention Because of you we have accomplished many things for our community With your continued support we can achieve even more

Sincerely,

  
Frankie Eacholes, President

  
Johnnie E Rasberry,  
Life Membership Chairman

Enclosed Table reservation/ad form

CLAY COUNTY UNIT OF THE NAACP  
Tables Reservation and/or Ad Request Form

\_\_\_\_\_ Yes please reserve a table for eight (8) for my organization

Please print

Your Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name of Organization \_\_\_\_\_

Remittance Enclosed \$ \_\_\_\_\_

Checks should be made payable to the Clay County NAACP

\_\_\_\_\_ Yes I want to purchase an ad

\_\_\_\_\_ full page \$75 00

\_\_\_\_\_ half page, \$40 00

\_\_\_\_\_ quarter page \$25 00

Your Name \_\_\_\_\_

Business/Church \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone# \_\_\_\_\_

Wording in ad Please print

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

Checks SHOULD BE MADE PAYABLE TO Clay County Unit of the NAACP

A remittance of \$ \_\_\_\_\_ is enclosed



NO \_\_\_\_\_

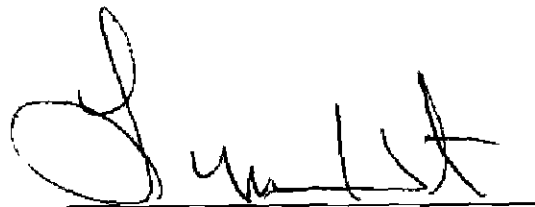
**IN THE MATTER OF AUTHORIZING TRAVEL FOR TREVE HODGE TO ATTEND  
THE 2015 E911 ASSOCIATION FALL CONFERENCE**

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There came on this day for consideration the matter of authorizing travel for Treva Hodge to attend the 2015 E911 Association Fall Conference

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve travel for Treva Hodge to attend the 2015 E911 Association Fall Conference in Tunica, MS, October 19-21, 2015, as attached hereto as Exhibit A

SO ORDERED this the 24<sup>th</sup> day of September, 2015

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

President

**Amy Berry**

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**From** Treva Hodge <thodge@claycounty.ms.gov>  
**Sent.** Wednesday, September 23, 2015, 2:20 PM  
**To** aberry@claycounty.ms.gov  
**Subject** BOS Agenda

Hey

Please put two things on agenda

- 1) Approve travel for Treva Hodge to attend the "2015 E-911 Fall Conference" in Tunica, MS October 19-21<sup>st</sup>
- 2) Approve amended EMA agreement between the City of West Point and Clay County

**Treva Hodge**  
Clay County, MS  
P O Box 815 | 205 Court Street  
West Point, MS 39773  
662-494-3124 (courthouse office)  
662-494-5152 (911 office)  
662-295-0909 (cell)  
662-492-4059 (fax)  
[thodge@claycounty.ms.gov](mailto:thodge@claycounty.ms.gov)

NO \_\_\_\_\_

**IN THE MATTER OF TABLING THE INTERLOCAL EMERGENCY MANAGEMENT  
AGREEMENT BETWEEN THE CITY OF WEST POINT AND CLAY COUNTY UNTIL  
THE OCTOBER 6<sup>TH</sup> MEETING**

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There came on this day for consideration the matter of tabling the Interlocal Emergency Management Agreement between the City of West Point and Clay County until the October 6<sup>th</sup> meeting

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to table the Interlocal Emergency Management Agreement between the City of West Point and Clay County as attached hereto as Exhibit A until the October 6<sup>th</sup> meeting

SO ORDERED this the 24<sup>th</sup> day of September, 2015



\_\_\_\_\_  
President

AN INTERLOCAL AGREEMENT BETWEEN THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI AND THE CITY OF WEST POINT, MISSISSIPPI CREATING AN EMERGENCY MANAGEMENT AGENCY AND AGENCY FOR WEST POINT/CLAY COUNTY, DESIGNATING AGENCY MEMBERSHIP, AND SETTING FORTH THE POWERS AND DUTIES OF THE AGENCY AND THE DIRECTOR AND ASSISTANT DIRECTOR THEREOF

THIS AGREEMENT is made and entered into on the date hereinafter set forth by and between the Clay County, Mississippi, by and through its governing authorities, the Clay County Board of Supervisors ("CLAY COUNTY") and the City of West Point, Mississippi, by and through its governing authorities, the Board of Mayor and Selectmen of the City of West Point ("WEST POINT"), and

WHEREAS, CLAY COUNTY and WEST POINT desire to provide an organized plan for emergencies which may occur by natural disaster or otherwise in Clay County, Mississippi, which includes the City of West Point, Mississippi and to provide structure for the formation of an Emergency Management Agency to oversee the planning and preparation for such potential emergencies, and

WHEREAS, CLAY COUNTY and WEST POINT, pursuant to the authority granted under the "Interlocal Cooperation Act of 1974" (codified at Miss Code Ann § 17-13-1, *et seq*) have agreed to form a mutual Emergency Management Agency for the benefit of the citizens of Clay County, Mississippi;

NOW, THEREFORE, by the mutual covenants and promises contained herein, the parties agree as follows

SECTION 1                      Short Title

This Interlocal Agreement shall be known as and cited or referred to as the West Point/Clay County Emergency Management Interlocal Agreement

SECTION 2                      Intent and Purpose

It is the intent and purpose of this Agreement to provide for the

- (1) creation of an Emergency Management Agency and Agency,
- (2) the preparation and carrying out of plans for the protection of persons and

property within this city/county area in the event of an emergency,

- (3) the direction of the emergency organization, and
- (4) the coordination of the emergency functions of this city/county area with all other public agencies, corporation, organizations, and affected persons

SECTION 3 Definitions as Used in this Agreement

Emergency Management means the preparation for the carrying out of all emergency measures and functions, other than functions for which military forces or state or federal agencies are primarily responsible, to prevent, minimize and repair injury, damage or loss resulting from disasters or emergencies caused by or that would be caused by enemy attack, sabotage, or other hostile action, or by natural, man-made or technological causes, and the recovery therefrom

SECTION 4 Emergency Management Agency Created, Members

The West Point/Clay County Emergency Management Agency is hereby created and shall consist of a Board comprised of the following members

- A An appointee of the Clay County MS Board of Supervisors
- B An appointee of the City of West Point, Mississippi
- C The Sheriff of Clay County, Mississippi, or a deputy from his department appointed by the Sheriff
- D The Chief of Police of West Point, Mississippi, or a representative from his department appointed by him
- E The Fire Chief of the City of West Point, or a representative from his department appointed by him
- G The Clay County Volunteer Fire Coordinator
- H A member to be mutually agreeable by Clay County and the City of West Point

A chairman and vice-chairman of the Board shall be appointed by majority vote of the members of the Board

SECTION 5                    Emergency Management Agency, Powers and Duties

It shall be the duty of the West Point/Clay County Emergency Management Agency, and it is hereby empowered, to develop and recommend for adoption by the Board of Mayor and Selectmen and the Board of Supervisors of Clay County, emergency and mutual aid plans and agreements and such Agreements and rules and regulations as are necessary to implement such plans and agreements. The Emergency Management Agency shall meet at the call of the Co-Chairmen or at the call of a majority of the members of the Agency. The Agency shall meet a least quarterly. The Assistant Director shall be invited to attend such meetings.

SECTION 6                    Emergency Management Agency Created

There is hereby created the West Point/Clay County Emergency Management Agency with a Director and Assistant Director, each of whom shall be jointly appointed by the Board of Mayor and Selectmen and the Board of Supervisors.

SECTION 7                    Director, Powers and Duties

A. The Director is hereby empowered to

(1) Develop, with the cooperation and assistance of emergency service chiefs, emergency plans, and manage the emergency programs of the City, such plans and programs to be integrated into and coordinated with the emergency management plans and programs of the State of Mississippi

(2) Designate the order of succession to that office, to take effect in the event he/she is absent or incapacitated and unavailable to perform duties during an emergency

(3) Develop plans and procedures necessary to proclaim the existence of a local emergency

(4) Recommend that the Board of Mayor and Selectmen and/or the Board of Supervisors request the Governor to declare an emergency when, in his/her opinion, the locally available resources are inadequate to cope with the emergency

(5) Coordinate the effort of City/County emergency organizations for the accomplishment of the purposes of this Agreement.

(6) Represent the City/County in all dealings with public or private agencies on matters pertaining to emergencies as defined herein

(7) Recommend the issuance of rules and regulations on matters related to the protection of life and property as affected by emergency situations

(8) Recommend the procurement of vital supplies, equipment and such other resources needed for the protection of life and property

B The Director shall have such other duties and powers as may be delegated and assigned by the Board of Mayor and Selectmen and the Board of Supervisors

SECTION 8 Assistant Director, Powers and Duties

The Assistant Director shall assume the duties and responsibilities of the Director in the absence or unavailability of the Director/Coordinator

SECTION 9 Emergency Organization

The emergency organization of the West Point/Clay County shall consist of all officers and employees of this city/county, together with those volunteer forces enrolled to aid them during an emergency, and all organizations, groups and persons who by agreement or operation

of law be charged with the protection of life and property in this city/county during such emergency

SECTION 10      Emergency Plans

The Director shall be responsible to the Emergency Management Agency for the development and maintenance of the West Point/Clay County Emergency Management Plan, which plan shall provide for the effective mobilization of all the resources of this city/county, both public and private, to meet any condition constituting an emergency, and shall provide for the organization, powers, duties, services and staff of the emergency organization. Such plan shall take effect upon the adoption of this Agreement of the Board of Supervisors and Mayor and Board of Selectman of the City of West Point and acceptance by Mississippi Emergency Management Agency and approval of the same by the Attorney General of the State of Mississippi

SECTION 11      Funds

Funds to defray the expenses of administration and operation of the Emergency Management Agency shall be provided through an appropriation from the general fund made by the Board of Mayor and Selectmen and Board of Supervisors

SECTION 12      Immunity

No member of the emergency organization while engaged in any emergency management activities, while complying with or attempting to comply with this Agreement or any rule or regulation promulgated pursuant to it, except in cases of willful misconduct, shall be liable for the death or injury to persons, or damage to property, as a result of such activity



SECTION 13 Penalties

Any person violating any provision of the Agreement or any rule, order or regulation made pursuant to this Agreement shall, upon conviction thereof, be punishable by a fine not exceeding five hundred dollars or imprisonment for, but not exceeding, six months, or both

SECTION 14 Repeal of Conflicting Agreements

Upon the execution of this Agreement and the approval of the same by all required governmental authorities, this agreement shall supersede all other agreements or ordinances of Clay County and the City of West Point which may be in conflict with the terms hereof

SECTION 15 Severability

Should any provision of this Agreement be held invalid, such action will not affect the other provisions thereof.

SECTION 16 Effective Date

**This Agreement shall become effective from and the execution hereof by Clay County and the City of West Point and the approval of the same by all required governmental authorities**

THE ABOVE AND FOREGOING AGREEMENT was previously reduced to writing, proposed, and introduced for the consideration of the Board of Supervisors of Clay County, Mississippi, at its meeting held on August 6, 2015 and by the City of West Point, Mississippi, at its meeting held on August \_\_\_\_, 2015

( SIGNATURES ON FOLLOWING PAGE)

CLAY COUNTY, MISSISSIPPI, BY AND  
THROUGH ITS BOARD OF SUPERVISORS

BY \_\_\_\_\_  
Lynn Horton, President

ATTEST

(SEAL)

\_\_\_\_\_  
AMY G BERRY, CLERK

CITY OF WEST POINT, MISSISSIPPI

BY \_\_\_\_\_  
HARMON A ROBINSON, MAYOR

ATTEST

(SEAL)

\_\_\_\_\_  
DELORIS DOSS, CLERK

DRAFT

NO \_\_\_\_\_

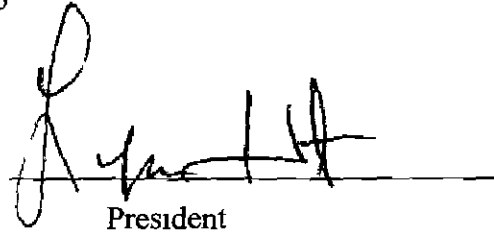
**IN THE MATTER OF AUTHORIZING THE VETERAN SERVICE OFFICER TO  
TRAVEL**

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There came on this day for consideration the matter of authorizing the veteran service officer to travel

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize Charles Tolliver, the Clay County Veteran's Service Officer, to travel to Biloxi, MS to attend the MS State Veteran's Affairs School, on October 14-16, 2015 as attached hereto as Exhibit A

SO ORDERED this the 24<sup>th</sup> day of September, 2015

  
President

# State of Mississippi

STATE VETERANS CLAIMS DIVISION  
1600 East Woodrow Wilson Blvd Rm 116  
Jackson MS 39216  
Mailing address P O Box 55949  
Jackson, MS 39296  
Phone (601) 364 7182  
Fax (601) 364 7226



REPRESENTATIVES FOR

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

## State Veterans Affairs Board

### County Service Officer School

October 14 - 16, 2015

VFW Post 2434, 289 Veteran Ave Biloxi, MS 39531

#### REGISTRATION FORM

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

Name (please print) Charles Tolliver

ADDRESS PO Box 1203

COUNTY CITY Clay County West Point, MS

No Registration Fee - Pre registration is required

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

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

RETURN THIS FORM TO

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

Phone (601) 364-7182

Fax (601) 364-7226

# State of Mississippi

STATE VETERANS CLAIMS DIVISION  
1600 East Woodrow Wilson Blvd Rm 116  
Jackson MS 39216  
Mailing address P.O. Box 5949  
Jackson, MS 39296  
Phone (601) 364 7182  
Fax (601) 364 7226



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

## State Veterans Affairs Board

### MEMO

DATE August 5, 2015

TO Mississippi County Veteran Service Officers (CVSO)

REFERENCE Information on October 2015 CVSO training

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

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

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

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

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

Sincerely,

BETTY MARTIN  
SVAB CLAIMS DIVISION DIRECTOR

Phone (601) 364-7182

Fax (601) 364-7226

NO \_\_\_\_\_

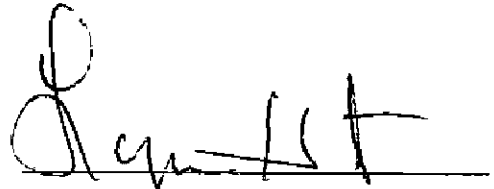
**IN THE MATTER OF AUTHORIZING DEBORAH MYERS TO TRAVEL TO YOUTH  
COURT TRAINING**

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There came on this day for consideration the matter of authorizing Deborah Myers to travel to Youth Court Training

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and approve Deborah Myers to attend youth court training sponsored by the MS Supreme Court in Jackson, MS at the Marriott, October 22-23, 2015, as attached hereto as Exhibit A

SO ORDERED this the 24<sup>th</sup> day of September, 2015

  
President



# REGISTRATION FORM

Mississippi Court Administrators Fall Conference

Jackson Marriott ~ October 22-23, 2015

To register for the conference, please complete the following and return to MJC on or before **October 1, 2015** to

**Krista Poynor**

**Mississippi Judicial College  
115 Northgate Dr Crosby Hall  
PMB 9446  
University, MS 38677**

**Telephone 662-915-5955  
Fax 662-915-7845  
E-mails kbpoynor@olemiss.edu**

**Deborah Myers**

**Youth**

Name (Please Print)

Type of Court Administrator

**P O Box 815**

Office Mailing Address

**West Point**

**MS**

**39773**

City

State

Zip

**662-391-0038**

**662-492-4059**

**dmyers@claycounty.ms.gov**

Office Telephone

Office Fax

E-Mail Address

The Jackson Marriott will serve as the host hotel for the conference. Please mark below whether you intend to make overnight reservations. You will need to contact the Marriott directly and follow the instructions on "Making Your Reservation" page of the brochure.

- YES, I will contact the Jackson Marriott and reserve overnight accommodations for the fall conference by the deadline of **October 1, 2015**
- I am attending, but will not be making reservations at the Marriott for this conference
- I acknowledge that MJC requires **100% attendance** to be eligible for reimbursement of mileage, meals and lodging

NO \_\_\_\_\_

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

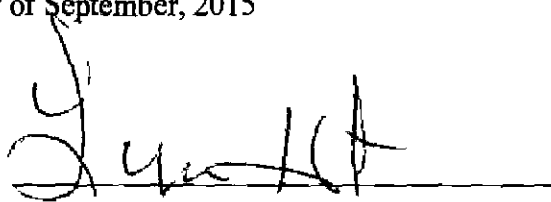
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There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S B 2860 based upon their gross fee income

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

After motion made by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$654.86 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of the Clay County constables and to pay Sherman Ivy \$ 2,036.36 and Lewis Stafford \$2,583.77 as net fee income after the Public Employees' Retirement System deduction withheld for the month of September 2015.

SO ORDERED, on this the 24th day of September, 2015



President



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

**Calculation**

	<b>Lewis Stafford</b>	<b>Sherman Ivy</b>	
Gross Fee Income *	\$2,950 00	\$2,325 00	<b>(Input)</b>
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$324 50</u>	<u>\$255 75</u>	
Estimated Contributions	\$324 50	\$255 75	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,479 71</u>	<u>\$1,166 21</u>	
Estimated Wages	\$1,479 71	\$1,166 21	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$133 17</u>	<u>\$104 96</u>	
Estimated Wages	\$1,479 71	\$1,166 21	
Multiplied by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$233 05</u>	<u>\$183 68</u>	

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

Estimated Wages	\$1,479 71	\$1,166 21	
Estimated PERS EE Contributions	\$133 17	\$104 96	238 13
Estimated PERS ER Contributions	\$233 05	\$183 68	416 73
Total Estimated Contributions	<u>\$366 23</u>	<u>\$288 64</u>	

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

Gross Fee Income	\$2,950 00	\$2,325 00
Less Total Estimated PERS EE/ER Contribu	<u>\$366 23</u>	<u>\$288 64</u>
Net Gross	\$2,583 77	\$2,036 36

Need an order to transfer to Payroll Clearing fund \$ 654 86 to remit with Retirement Contributions

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

NO \_\_\_\_\_

**IN THE MATTER OF FINALIZING THE INTENT TO TRANSFER SURPLUS FUNDS**

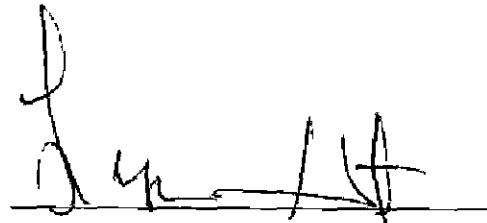
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There came on this day the matter of finalizing the intent to transfer surplus funds

It appears to this Board that at the August 18, 2015 meeting this Board voted to advertise and give notice to the public of surplus funds which existed in certain special funds and that it would be beneficial to the county to transfer the said funds to a like fund in order to help off-set the amount of ad valorem levy needed for the upcoming fiscal year

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize and approve to transfer the said funds as advertised and as attached hereto as Exhibit A being and being that there was no objection by the public of the said transfers being made

SO ORDERED this the 24<sup>th</sup> day of September, 2015

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

President

## NOTICE OF INTENT TO TRANSFER FUNDS

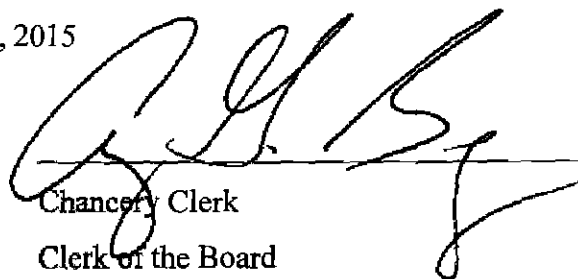
BE IT RESOLVED, Pursuant to Section 27-105-367, of the *Mississippi Code of 1972* Notice is hereby served by the Board of Supervisors of their intent to transfer surplus funds existing in the funds as listed below to be utilized by the designated funds for General Operating purposes and the said funds should be transferred accordingly, to-wit,

- #212, DHS Building 1999 G/O B & I Transferred To #217, DTL Building Note Fund 2011, \$ 5,595 42
- #218 Reappraisal 2008 Notes Transferred to #220, \$230,000 G/O Acquisition & Construction 2014 \$7,495 75
- #221 District 1 Road B & I 1997 Transferred to #241, District 1 Road B & I 2013 \$13,881 48
- #225 District 5 Road B & I 200 Transferred to #250, District 5 Road B & I 2013, \$ 3,863 45
- #345, District 4 Road Construction 2008 Transferred to #240, District 4 Road B & I 2008 \$ 18,336 58
- #400, Sanitation Fund Transferred to #001 General County Fund, \$100,000

Final Ratification of the intent to transfer the said funds will be considered by the Board of Supervisors on Tuesday, September 15, 2015, at 9 00 a m at the Clay County Courthouse

If any person should have any questions regarding the said transfer of surplus funds, please contact Amy Berry, Chancery Clerk at (662) 494-3124 or email at [aberry@claycounty.ms.gov](mailto:aberry@claycounty.ms.gov)

SO ORDERED this the 18<sup>th</sup> day of August, 2015

  
Chancery Clerk  
Clerk of the Board

### **Publish**

08/20/2015

08/27/2015

09/03/2015

09/10/2015

**Federal Aspects**— Federal Deposit Insurance Corporation see 12 USCS § 265 and §§ 1811 et seq  
Federal Savings and Loan Insurance Corporation see 12 USCS §§ 1724 et seq  
Regulation of investment companies, see 15 USCS §§ 80a-1 et seq

§ **27-105-367. Surplus funds, transfer to other funds, procedures, petition and election as to certain transfers, retirement of bonds and interest**

(1) The board of supervisors and municipal governing authorities, by order spread on their minutes, may transfer any balance remaining in a special fund in the treasury of the county or municipality, as the case may be, to the general fund to be used for general purposes for the succeeding fiscal year if the purpose for which the special fund was created has been fully carried out. Taxes imposed for the succeeding fiscal year for county or municipal general purposes shall be reduced by the amount of such balance transferred from the special fund to the general fund.

(2)(a) When there is any surplus monies less than Two Thousand Five Hundred Dollars (\$2,500.00) in any special fund in the treasury of any county, road district, school district or other taxing district, or any municipality and the board of supervisors, acting for the county or any road district, school district or other taxing district thereof, or the governing authorities of the municipality, as the case may be, shall desire to transfer all or part of the surplus monies in the special fund to some other fund of said county, road district, school district or other taxing district, or said municipality as the case may be, such board of supervisors or the governing authorities of the municipality, as the case may be, shall cause an order to be entered on their minutes declaring their intention so to do, which said order shall show the name of the special fund, the amount of surplus monies to be transferred, and the name of the fund to which it is to be transferred, and same shall be transferred accordingly.

(b) Whenever the surplus monies in any special fund shall be Two Thousand Five Hundred Dollars (\$2,500.00) or more, the board of supervisors or the governing authorities of the municipality, as the case may be, desiring to transfer such surplus monies, shall cause notice of same to be published in some newspaper published in the county district or municipality as the case may be, for three (3) consecutive weeks or, if there be no newspaper so published, then in some newspaper having a general circulation in the county district or municipality. Thereafter, the monies shall be transferred as stated in the order not less than thirty (30) days after the first publication in a newspaper as above stated, unless within said thirty (30) days a petition against the proposed transfer, signed by twenty percent (20%) or fifteen hundred (1500), whichever is less of the qualified electors residing in the county district or municipality, as the case may be shall be filed with the governing body. In the event such petition is filed an election on the question of such transfer shall be called and held as herein provided. Notice of the election and manner of conducting it shall be the same as other

elections conducted within counties or municipalities as the case may be. The ballot shall have printed thereon the amount of surplus monies sought to be transferred, the purpose for which such monies were authorized to be used and a statement that a surplus exists in such fund and the purpose for which such monies are sought to be used pursuant to their transfer. If a majority of the qualified electors voting in the election vote in favor of the transfer of surplus monies, then such monies shall be transferred. If a majority of the qualified electors voting in the election do not vote in favor of such transfer of surplus monies, then such monies shall not be transferred. Provided, however, that if the question of transferring the balance remaining in a special fund, the purpose for which such fund was created having been fully carried out, fails at an election held on same, then such monies shall be invested as authorized by law and shall be calculated in the budget for the county or municipality, as the case may be, to be used for general purposes for the succeeding fiscal year. Taxes imposed for the succeeding fiscal year for county or municipal general purposes shall be reduced by the amount of such monies in such special fund.

(3)(a) When the balance remaining in any fund as set forth in subsections (1) and (2) represents a part of the proceeds of bonds sold for such county, district or municipality and any part of said bonds or interest thereon remains unpaid, then such balance shall be transferred to the bond and interest fund to retire said bonds and interest due thereon, regardless of the amount thereof, without the necessity of publishing the order transferring same.

(b) Surplus monies in a bond and interest fund shall not be transferred unless there remains to the credit of such fund a sufficient balance to fully retire such bonds and interest thereon, including all redeemable bond coupons and the tax levy required to be made to pay principal of and interest on such bonds as they become due has been discontinued by the governing authorities of the county or municipality as the case may be. Surplus monies in a bond and interest fund may be transferred to the general fund in accordance with subsection (1) of this section or to other funds in accordance with subsection (2) (b) of this section, regardless of the amount of the balance to be transferred.

**SOURCES** Codes, 1942, § 9176, Laws, 1932, ch 191, Laws, 1950, ch 232, Laws, 1983, ch 386, § 1, ch 535, § 1, Laws, 1988, ch 337, eff from and after passage (approved April 15, 1988)

**Cross References** — Deposit in special fund of proceeds of notes or certificates issued by board of trustees of school district in county system see § 37 59 113

**ATTORNEY GENERAL OPINIONS**

Board of supervisors is authorized to transfer surplus funds from interest and sinking fund to road district fund as long as enough money is left in interest and sinking fund to pay off outstanding balance of bonds and interest as they become

due and as long as tax levy creating surplus funds is discontinued Downs June 13 1991 A G Op #91 0419

Proceeds from sale of community hospital must be used to pay any debts or other liabilities of hospital having accrued to it during board's ownership period once this purpose is accomplished board may commence "surplus" fund transfer procedure Brooks Oct 9 1992 A G Op #92-0726

If purposes for which funds are no longer relevant as consequence of dissolution of emergency communications district's surplus funds must be transferred in manner set out in Miss Code Section 27 105 367 Downs Apr 28 1993 A G Op #93 0217

If resolution authorizing issuance of industrial bonds and expenditure of bond proceeds is sufficiently worded to permit expenditure of funds for specific bond purposes as well as for related purposes and county owned building falls within such related purposes county could expend surplus monies directly from industrial bond fund for repair of building otherwise funds must be transferred to bond and interest sinking account as required by Section 19 9 23 provided board finds that purposes for which bonds were issued have been completed Leggett August 2 1993 A G Op #93 0529

Where tax millage was imposed for purpose of borrowing certain sum of money

for construction of particular structures and that money was never borrowed accumulated millage funds were no longer needed for special purpose they were intended and levy was removed Section 27 105-367(1) would permit accumulated funds to be transferred into general fund to be used for general purposes if accumulated millage is transferred into fund other than general fund notice and publication requirements of Section 27 105 367(2)(b) must be followed Holland Feb 16 1994 A G Op #93 0778

When a Metro Convention and Visitors Bureau expires by operation of law any remaining surplus funds should be transferred back to the city for disposition under the statute Horn April 17 1998 A G Op #98 0204

Proceeds derived from the sale of industrial property are after the payment of any outstanding obligations surplus funds and may be transferred to the general county fund pursuant to Section 27 105 367 Carroll Apr 4 2003 A G Op 03 0121

There is no authority to declare funds realized from a lawsuit settlement or court verdict as special funds Accordingly it would be impermissible to designate such funds as special funds declare them surplus and use the funds for road and bridge purposes Hemphill Oct 29 2004 A G Op 04 0498

#### RESEARCH REFERENCES

ALR Application of requirement that newspaper be locally published for official notice publication 85 A L R 4th 581

Am Jur 63C Am Jur 2d Public Funds §§ 46 51

#### § 27-105-369 Acceptance by banks of checks payable to county, municipality, political subdivision or body politic

All banks in this state are required to accept all checks and drafts that are payable to any county municipality or any other political subdivision or body politic only for deposit to the credit of the particular payee to which such checks or drafts are payable or to issue cashier's checks certified checks and similar exchange in the name of and on behalf of the particular payee

SOURCES Laws 1974 ch 372 eff from and after passage (approved March 18 1974)

AFFP

Affidavit of Publication

STATE OF MISSISSIPPI] SS  
COUNTY OF CLAY]

Cindy Cannon being duly sworn, says

That she is Classified Clerk of the Daily Times Leader, a daily newspaper of general circulation, printed and published in West Point, Clay County, Mississippi, that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates

August 29, 2015

August 27, 2015

September 3, 2015

September 10, 2015

That said newspaper was regularly issued and circulated on those dates  
SIGNED

Cindy Cannon  
Classified Clerk

Subscribed to and sworn to me this 15th day of September, 2015.

Amy Berry Chancery Clerk  
by Nikki Russell Clerk, DC

**NOTICE OF INTENT TO  
TRANSFER FUNDS**

BE IT RESOLVED Pursuant to Section 27 106-987 of the Mississippi Code of 1972, Notice is hereby served by the Board of Supervisors of their intent to transfer surplus funds existing in the funds as listed below to be utilized by the designated funds for General Operating purposes and the said funds should be transferred accordingly to-wit,

#212 DHS Building 1989 G/O B & I Transferred To #217 DTL Building Note Fund 2011 \$ 5,895.42

#218 Reappraised 2008 Notes; Transferred to #220, \$230,000, G/O Acquisition & Construction 2014, \$7,495.75

#221 District 1 Road B & I 1997 Transferred to #241 District 1 Road B & I 2015, \$19,861.48

#225 District 5 Road B & I 200

Transferred to #250 District 5 Road B & I 2013 \$ 3,663.45

#345 District 4 Road Construction 2008 Transferred to #240 District 4 Road B & I 2008 \$ 18,338.68

#400 Sanitation Fund Transferred to #001 General County Fund, \$100,000

Final Ratification of the intent to transfer the said funds will be considered by the Board of Supervisors on Tuesday September 15, 2015 at 9:00 a.m. at the Clay County Courthouse.

If any person should have any questions regarding the said transfer of surplus funds, please contact Amy Berry, Chancery Clerk at (662) 484-3124 or email at [aberry@claycounty.ms.gov](mailto:aberry@claycounty.ms.gov) SO ORDERED this the 15th day of August, 2015.

AMY G. BERRY  
Chancery Clerk  
Clerk of the Board  
Fulda

08/20/2015  
08/27/2015  
09/03/2015  
09/19/2015



NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO TRANSFER FUNDS**

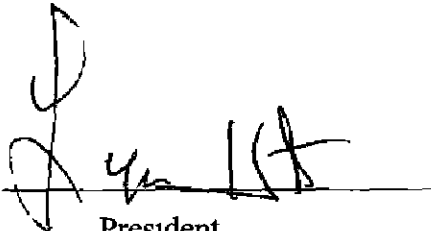
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There came on this day for consideration the matter of transferring funds

It appears to this Board the Amy Berry, Chancery Clerk, is requesting authority to transfer \$50,000 as budgeted in the 2014-2015 budget from fund no 001, General Fund to fund no 097, E911 Fund in order for the said fund to have sufficient monies to operate

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

SO ORDERED this the 24<sup>th</sup> day of September, 2015

  
President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO ADVERTISE FOR THE COUNTY AUDIT  
FOR YEARS 2015 AND 2016**

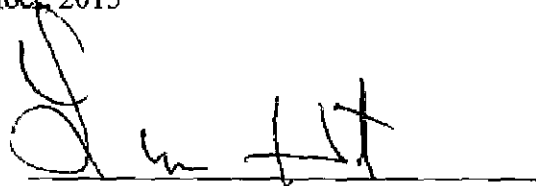
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There came on this day for consideration the matter of authorizing to advertise for the County Audit for years 2015 and 2016

It appears to this Board notice has been received from the Office of State Auditor as attached hereto as Exhibit A of Clay County having to contract the annual audits for fiscal years 2015 and 2016

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve to advertise the notice to accept sealed audit proposals for the county audit for years 2015 and 2016

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President



**STATE OF MISSISSIPPI**  
**OFFICE OF THE STATE AUDITOR**  
**STACEY E PICKERING**  
**STATE AUDITOR**

September 14, 2015

Honorable Amy Berry  
Clay County Chancery Clerk  
Post Office Box 815  
West Point, MS 39773-0815

Dear Ms Berry

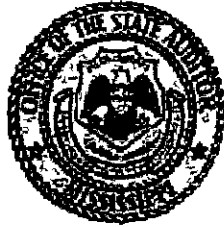
We have prepared our schedule of the County Audits we plan to conduct in the upcoming year. As has been the case for the last several years, many of the County Audits performed in the upcoming year will be conducted by CPA firms. You are receiving this letter because your county will need to contract with a CPA firm for audit services in the upcoming year. Attached is our notice detailing which counties must contract their audits and for what fiscal years.

The firm selected by the county must be one that is on the State Auditor's list of registered firms. This list is available at [www.osa.ms.gov/Resources/CPA's/CPA\\_Firms](http://www.osa.ms.gov/Resources/CPA's/CPA_Firms). A copy of the contract audit packet is also available at this link. Please contact me if you need any assistance.

Sincerely,

A handwritten signature in cursive script that reads "Patrick Dendy".

Patrick Dendy, CPA  
Director, Financial and Compliance Audit



**State of Mississippi**  
**OFFICE OF THE STATE AUDITOR**  
 STACEY E. PICKERING  
 AUDITOR

NOTICE

TO CPA FIRMS INTERESTED IN PERFORMING FINANCIAL & COMPLIANCE AUDITS  
 OF COUNTIES IN THE STATE OF MISSISSIPPI  
 FROM TOM STORY CPA - DIRECTOR, COUNTY AUDIT SECTION  
 DATE AUGUST 28, 2015  
 SUBJECT COUNTY AUDITS TO BE CONTRACTED

The following counties will have a two-year contracted financial & compliance audit covering the 2015 and 2016 fiscal years

Adams	Alcorn	Claiborne	Clay	DeSoto
George	Greene	Grenada	Harrison	Hinds
Humphreys	Jackson	Lafayette	Lee	Leflore
Lincoln	Madison	Marshall	Noxubee	Sunflower
Tunica	Washington	Wilkinson	Yalobusha	

In addition the following counties will have a two-year contracted financial & compliance audit covering the 2014 and 2015 fiscal years

Jasper	Jefferson	Pontotoc	Stone	Tishomingo
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Lastly, the following county will have a three-year contracted financial & compliance audit covering the 2013 2014 and 2015 fiscal years

Tallahatchie

If there is a single audit, the final audit report on your letterhead and copies will be due June 30 2016 for the first year with a similar timetable for the second year. The draft report and working papers, if requested, are due for review by the Office of the State Auditor 60 days before the June 30 dates. If there is no Single Audit, the due date for the final audit report is extended until August 31 with the draft report and completed working papers due June 30. This review should not be considered as a quality control review, which is the responsibility of your audit firm. Audit reports should be reviewed by your firm prior to submission to the Office of the State Auditor as our review will be limited.

Development of the financial and federal (Single Audit) plans/programs will be the responsibility of the CPA auditor performing the audit. The Office of the State Auditor will provide a state legal compliance audit program which will be provided to aid in completing and reporting on the state legal compliance portion of the audit.

If interested in submitting proposals for any of the contract audits, please contact the chancery clerk or county administrator of the county.

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO SHRED SURRENDERED CAR TAGS**

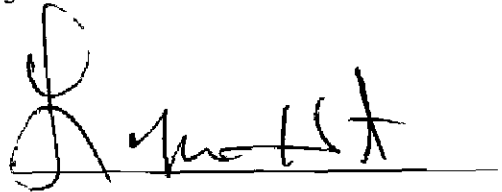
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There came on this day for consideration the matter of authorizing to shred surrendered car tags

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

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize the destroying of the old surrendered car tags as certified by the Tax Assessor/Collector as attached hereto as Exhibit A

SO ORDERED this the 24th day of September, 2015

A handwritten signature in black ink, appearing to read "D. [unclear]", written over a horizontal line.

President



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

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

The tags listed here were surrendered to our office between the period of August 2015 and September 2015

Paige Lamkin  
Paige Lamkin Tax Assessor/Collector

9-15-15  
Date

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

<u>111 423</u>	<u>CY 522</u>	<u>DB/95335</u>	<u>766142</u>
<u>111 411</u>	<u>CYA 847</u>	<u>MSL/01641</u>	<u>CYC 1</u>
<u>111 145</u>	<u>NTJ 7116</u>	<u>CY 2424</u>	<u>MSL 822</u>
<u>111 110</u>	<u>CYA 981</u>	<u>CYL 836</u>	<u>CY 800</u>
<u>111 610</u>	<u>CY 4312</u>	<u>CY 1593</u>	<u>CYC 31</u>
<u>111 805</u>	<u>LT 601</u>	<u>DB/4606</u>	<u>CY 800</u>
<u>DB 77665</u>	<u>CY 5163</u>	<u>CY 1171</u>	<u>MSL 13440</u>
<u>111 232</u>	<u>CYC 201</u>	<u>CY 112</u>	<u>CY 1007</u>
<u>111 111</u>	<u>CYA 538</u>	<u>AT/T22733</u>	<u>CYL 275</u>
<u>DB A.3324</u>	<u>CY 052</u>	<u>CYK 213</u>	<u>71 1651</u>
<u>LT 444</u>	<u>CY 561</u>	<u>DAV/57341</u>	<u>CY 100</u>
<u>CY 105</u>	<u>K3710</u>	<u>CYC 114</u>	<u>CY 500</u>
<u>111 305</u>	<u>CYM 568</u>	<u>CY 798</u>	<u>K 75</u>
<u>DB 7141</u>	<u>CY F174</u>	<u>A 405052</u>	<u>CY 1060</u>
<u>LT 111</u>	<u>Len 286</u>	<u>CY 801</u>	<u>DB 011</u>
<u>111 377</u>	<u>CY 9388</u>	<u>CY 480</u>	<u>CY 100</u>
<u>111 111</u>	<u>A 404348</u>	<u>CY 448</u>	<u>CY 215</u>
<u>CY 627</u>	<u>KTX 255</u>	<u>DB/10000</u>	<u>111 111</u>
<u>CY 4990</u>	<u>CY 877</u>	<u>CY 3015</u>	<u>CY 200</u>
<u>CY 599</u>	<u>M 1979</u>	<u>CY 2330</u>	<u>DB 775</u>
<u>111 755</u>	<u>CYL 908</u>	<u>CY 1520</u>	<u>CY 4070</u>
<u>CY 1558</u>	<u>CYK 713</u>	<u>MLE DLE</u>	<u>111 111</u>
<u>LTZKID</u>	<u>CY 1952</u>	<u>CY 6013</u>	<u>111 111</u>
<u>CY 1625</u>	<u>CY 1823</u>	<u>DB 97057</u>	<u>CY 377</u>
<u>CY 037</u>	<u>CY 2145</u>	<u>CYL 181</u>	<u>DB X 1004</u>
<u>CKK 068</u>	<u>CYK 924</u>	<u>CY 1431</u>	<u>CY 1479</u>
<u>Brinkly</u>	<u>CYM 908</u>	<u>CY 1089</u>	<u>CY 528</u>
<u>111 47110</u>	<u>KTS 212</u>	<u>CYA 105</u>	<u>CY 1041</u>
<u>CY 223</u>	<u>WD/3465</u>	<u>CY 5378</u>	<u>CY 115</u>
<u>DB X 9576</u>	<u>PHR 64871</u>	<u>LT 3509</u>	<u>CY 3943</u>
<u>CY 1121</u>	<u>CY 5717</u>	<u>CYK 800</u>	<u>U 89604</u>
<u>111 10927R</u>	<u>CYM 480</u>	<u>KTS 406</u>	<u>CY 154</u>
<u>111 105</u>	<u>DB 8494</u>	<u>LT 1077</u>	<u>PA 6115</u>
<u>111 714</u>	<u>CY 1730</u>	<u>MC 36571</u>	<u>CY 4945</u>
<u>111 442</u>	<u>CY 3796</u>	<u>5144F</u>	<u>LLT 498</u>
<u>111 575</u>	<u>MSL 72014</u>	<u>CY 3524</u>	<u>CY 2885</u>
<u>111 111</u>	<u>CY 9610</u>	<u>2A 1951</u>	<u>3AN 543</u>
<u>111 111</u>	<u>CY 3014</u>	<u>CY 5067</u>	<u>H 04301</u>
<u>111 111</u>	<u>DB 97044</u>	<u>CY 3305</u>	<u>157181</u>



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

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

The tags listed here were surrendered to our office between the period of March 11, 2015 and July 31, 2015

Paige Lamkin

Paige Lamkin Tax Assessor/Collector

9-15-15

Date



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

3-11	VR/P Gates	4-15	CYD 535	5-29	PHARK2899P	7-1	CYM 713
3-2	CY2 353	4-16	CY3 627		CY6 469	7-2	CYI 310
3-3	CYM 059	4-17	CYL 313		MJP 279	7-6	SML 132
	CYL 965		CYM 484		CY4 913	7-7	FIO/IAF 314
2-1	LA 717		GL B9606L	6-2	WLY 2W91WY		CYL 735
	CYI 741	4-22	CY4 251	6-3	VA ARIIDAH	7-9	CYF 882
	CYU 658	4-23	CY2 491	6-4	PLR 32469H	7-13	CYF 121
3-17	BA 8722BA	4-24	CYN 899		CYL 113		CY6 598
	NX3 110	4-27	CY5 482		KTV 460		CYH 240
3-19	DB 97215		HV 1055HV		CYI 236	7-14	CY2 704
	CY3 835		UM R209	6-5	CYL 549		810 4AG 776
3-20	DB 97039		CY3 778	6-8	CYL 333		CY2 166
	CYI 509	4-29	CY3 180		CY2 721		KTW 957
	CY2 454		Becka w		CYK 536		CYF 193
	CYD 307	4-30	CYA 588	6-10	WLD/5V56WD	7-15	CY6 891
	CYJ 203		m2 step	6-11	CY2 412	7-16	CYM 749
	CY6 093	5-1	CYF 477	6-12	CYF 212		CY4 589
3-24	UM 933R9		CYH 543		CY6 811	7-17	CY4 495
3-26	CY2 087		CYB 817	6-15	MSJ 689M3	7-20	CYD 846
3-31	CY5 049	5-4	HXP 004		PLR 16958H	7-21	CYI 128
	B26 5956	5-5	CY5 700		CY3 559		CYC 340
	CYE 241		CYB 364	6-16	CYA 468	7-22	DB 62193
	CY2 261		RFN6/52326	6-17	LUM 214	7-23	LUT 392
4-2	KTW 142		CY6 307		DB 97187	7-24	ED 2766ED
	LTP 286	5-7	CYI 284		LUG 112	7-27	CYB 600
4-7	PLRPO760H	5-8	UN3 791		CHT 424		CYD 301
	FIO 1A0678		VA/Tishance	6-18	AQ A30784		VA 1M2J0d
	CYL 687		CYL 098		WLB 5465WP		CY5 395
4-8	F80 4334		CYM 816	6-19	CYC 266	7-28	CY5 563
	CYK 845	5-12	NG 4900		CYM 617	7-29	CY5 022
4-9	CYB 236	5-14	CY2 969	6-22	CY5 527		WE5 348
	DB 97048		CYB 450		CY6 <del>672</del> 672	7-30	WEF 259
	CYK 429	5-15	KTW 884	6-24	DB 31190		CYF 786
4-10	DB X9595		CY6 789		VR P.22A4U		NF 8217NF
	CYN 097		CT 2432CT	6-25	CY4 777		CY4 334
4-13	CYI 430	5-18	CYA 239	6-29	CYH 242	7-31	SS A222
	CY4 348		KTV 213		CYL 928		CYF 023
4-14	LEZ 651	5-20	LF2 586		CYM 927		CYH 087
210	DB 97098	5-21	CY5 355	6-30	CYB 617		CYM 630

NO, \_\_\_\_\_

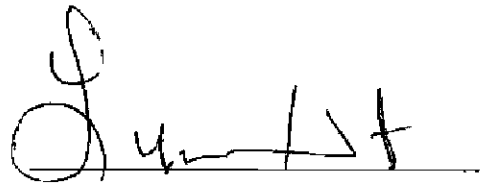
**IN THE MATTER OF AUTHORIZING THE SHERIFF TO TRAVEL**

---

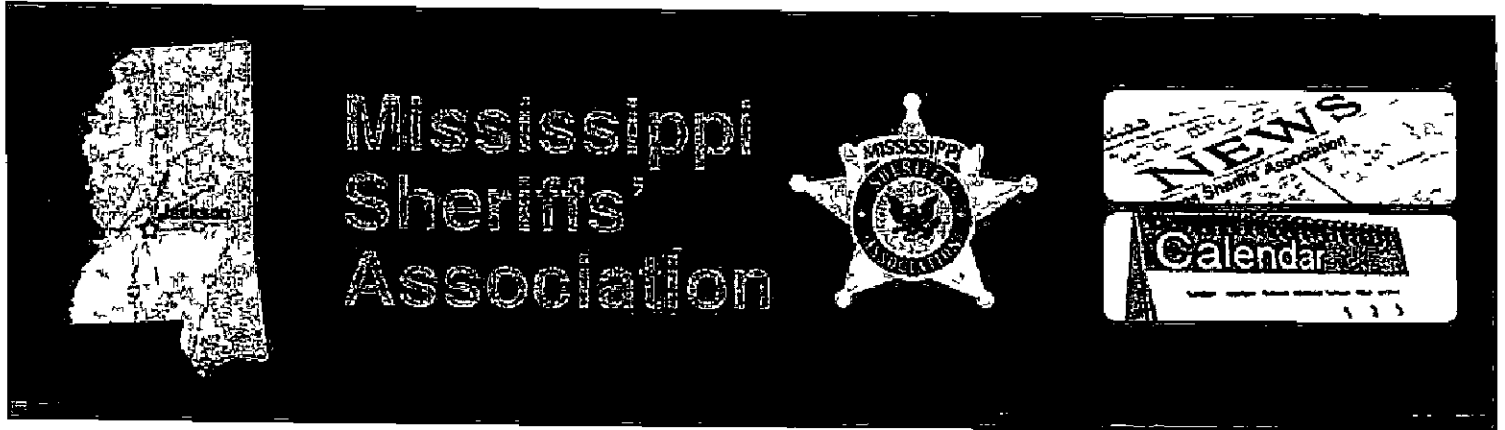
There came on this day for consideration the matter of authorizing the Sheriff to travel

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to authorize the Sheriff to travel to Biloxi, MS for the 2015 Sheriff Winter Conference as attached hereto as Exhibit A

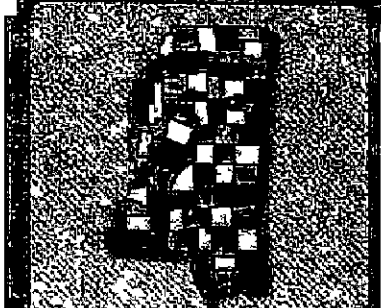
SO ORDERED this the 24<sup>th</sup> day of September, 2015

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

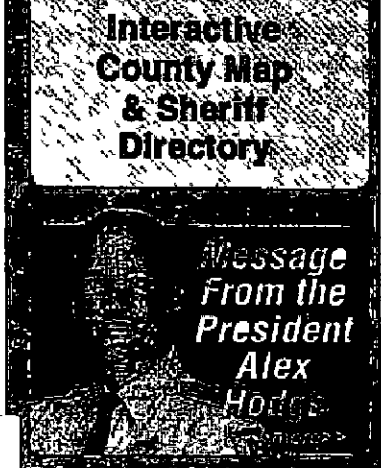
President



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**Interactive County Map & Sheriff Directory**



**Message From the President Alex Hodge**

**Conferences**

**The 2015 Winter Conference**

At this time I would like to inform you the 2015 Winter Conference has been set

**DATES** December 7-11 2015

**PLACE** Golden Nugget  
151 Beach Blvd  
Biloxi MS 39530

To make reservations call 1-800-777-7568 and identify yourself as participants of Mississippi Sheriffs Association (S156176) and present a credit card number to hold your reservation

Room rates are \$59.00 Standard Room

**Vendor Registration Form**

**Exhibitor Schedule**

Thank you

Stacie Rutland  
Executive Director

FOR MORE INFORMATION  
CALL 914.632.0900  
INFO@QCCH.COM  
WWW.QCCH.COM

**Websites & Apps For Law Enforcement**

**Promote Your Business Here**

**Promote Your Business Here**

**Promote Your Business Here**

**MSA Member Login**

Username

Password



**Mississippi Sheriffs' Association**

Stacie Rutland Executive Director

P O Box 991 • Jackson, MS 39205 • 601-500-1059

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NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING THE SHERIFF TO EXECUTE A CONTRACT  
WITH COMCAST BUSINESS SERVICES FOR THE CAMERA SYSTEM AT THE JAIL**

---

There came on this day for consideration the matter of authorizing the Sheriff to execute a contract with Comcast Business Services for the camera system at the jail

It appears to this Board currently the camera and surveillance system at the jail is operating on the county's computer network and by the said system being inter-faced this way for internet service it slows the internet service for the entire system down, and

It appears to this Board that if the camera and surveillance system could operate from a designated internet line the camera system would work a lot faster along with the overall internet service of the county

After motion by R B Davis this Board doth vote unanimously to authorize and approve the Sheriff to sign a contract with Comcast Business Services to set up a designated internet line at the jail for \$130 00 per month in order to operate the said camera system as attached hereto as Exhibit A

SO ORDERED this the 24<sup>th</sup> day of September, 2015



\_\_\_\_\_  
President

**CUSTOMER INFORMATION (Service Location)**

Address 1	<u>330 W BROAD ST</u>	City	<u>WEST POINT</u>
Address 2		State	<u>MS</u>
Primary Contact Name	<u>Anthony Cummings</u>	ZIP Code	<u>39773</u>
Business Phone	<u>(662) 275 0413</u>	County	
Cell Phone		Email Address	<u>anthony-cummings@hotmail.com</u>
Pager Number		Primary Fax Number	
Technical Contact Name		Tech Contact On-Site?	<u>No</u>
Technical Contact Business Phone		Technical Contact Email	
Property Manager Contact Name		Property Mgr Phone	

**COMCAST BUSINESS SERVICES**

	Selection (X)
Business Voice	
Business Internet	X
Business TV	

Service Term (Months)	12
-----------------------	----

**COMCAST BUSINESS SERVICES DETAILS**

Business Voice*				Comcast Business Packages			
<b>VOICE SELECTIONS</b>	Quantity	Unit Cost	Total Cost	Package Name			
Full Feature Voice Lines	0			<b>PACKAGE DESCRIPTION</b>			
4+ Lines							
Basic Lines	0						
Fax Lines							
Toll Free Numbers							
Equipment Fee							
<b>VOICE OPTIONS</b>	Selection(X)	Total Cost					
Vocemail	0						
Enhanced Listings							
Auto-Attendant							
				<b>Business TV*</b>			
				<b>TV SELECTIONS</b>	Selection(X)	Total Cost	
				Basic			
				Select			
				Information & Entertainment			
				Variety			
				Standard			
				Preferred			
				Music Choice Standalone			
				<b>TV OPTIONS</b>	Selection	Total Cost	
				Sports Pack**			
				Music Choice W/Comcast Business			
				Canales Selecto			
				Other Programming			
				Other Programming			
				Other Programming			
				<b>TV OUTLETS</b>	Quantity	Unit Cost	Total Cost
				Additional Outlets			
				HD Outlet Charges			

Voice offers & options not available in all markets.

**Business Internet\***

INTERNET SELECTIONS	Selection(X)	Total Cost
Starter		
Preferred		
Other Deluxe	X	\$109.95
Equipment Fee	X	\$12.95

INTERNET SELECTIONS	Selection(X)	Non-Recurring Charge
Wireless Gateway Fee	X	\$0.00

Business Internet speed tier selections not available in all markets. With the exception of Basic Connect, all Business Internet speed tiers from Comcast include two(2) Microsoft Outlook email boxes for no additional charge. The Basic Connect speed tier does not include such email boxes. Additional email boxes may be purchased separately. Comcast reserves the right to change this Microsoft Outlook email offering at any time, at its sole discretion, upon written notice to Customer.

INTERNET OPTIONS	Selection(X)	Total Cost
Microsoft Outlook Office Email	X	Included
Web Hosting Starter	X	Included
Static IP V4/V6 1	X	\$19.95
Wi Fi Business Wifi Standard	X	\$0.00

Internet selections & options not available in all markets.

mini mDTA/mDTA Type	# of Outlets	NRC	MRC

Not available in home offices or public view establishments. TV selections & options not available in all markets. Customer acknowledges and understands Customer may be responsible for additional music licensing or copyright fees for music contained in any or all of the Services including, but not limited to Video and/or Public View Video.

\*\* Available for Standard & Preferred TV offers only

**COMCAST  
BUSINESS**

**BUSINESS SERVICE ORDER AGREEMENT**

Account Name Clay County Sheriff Office

ID# 9529359

**COMCAST BUSINESS TOTAL SERVICE CHARGES**

Comcast Business	Selection(X)	Quantity	Unit Cost	Total Cost		
Installation Fee	X		\$199.00	\$199.00	<b>Total Monthly Service Charge</b>	<b>\$142.85</b>
Voice Activation Fee					Promotional Code (if applicable)	
Auto-Attendant Setup Fee					Discount On Internet(if applicable)	
Voice Jack Fee					Discount On Video(if applicable)	
Toll Free Activation Fee					Discount On Voice(if applicable)	
Directory Listing Suppression Fee						

Per line activation fee up to four (4) line maximum charge

Total Discount **\$0.00**

**Total Installation Charges \*** \$199.00

**Total Recurring Monthly Bill \*** \$142.85

Does not include Custom Installation Fees.

Applicable federal, state, and local taxes and fees may apply.

**GENERAL SPECIAL INSTRUCTIONS**

[Empty box for General Special Instructions]

**COMCAST BUSINESS INTERNET CONFIGURATION DETAILS**

Transfer Existing Comcast.net Email	No	Equipment Selection	Business Wireless
Number of Static IPs	1	Business Web Hosting	Yes

If 5 or more Static IPs are requested a STATIC IP JUSTIFICATION FORM is required.

**COMCAST BUSINESS TV CONFIGURATION DETAILS**

Outlet Details	Location	Outlet Type	Additional Comments
Outlet 1 Primary			
Outlet 2 Additional			
Outlet 3 Additional			
Outlet 4 Additional			
Outlet 5 Additional			
Outlet 6 Additional			
Outlet 7 Additional			
Outlet 8 Additional			

OUTLETS 9 & UP		QUANTITY
Digital		
HDTV		
DTA		

**COMCAST BUSINESS VOICE CONFIGURATION DETAILS**

Phone #	Type	Voicemail	Customer Equipment
			Phone System Type ( Key System PBX Other)
			Phone System Manufacturer
			Fax Machine Manufacturer
			Alarm System Vendor
			Point of Sale Device
			Telco Closet Location
			Hunt Group Configuration Details
			Hunt Group Features Requested (Yes/No)
			Hunt Group Configuration Type
			Hunt Group Pilot Number

Toll Free #	Calling Origination Area	Associated TN

**Directory Listing Details**

Directory Listing (Published Non-Published Unlisted)	
Directory Listing Phone Number	
Directory Listing Display Name	
DA/DL Header Text Information	
DA/DL Header Code Information	
Standard Industry Code Information	

**Additional Voice Details**

Caller ID (Yes/No)	
Caller ID Display Name (max 15 char )	
International Dialing (Yes/No)	No
Call Blocking (Yes/No)	
Auto Attendant (Yes/No)	No

**COMCAST  
BUSINESS****BUSINESS SERVICE ORDER AGREEMENT**Account Name Clay County Sheriff OfficeID# 9529359**CUSTOMER BILLING INFORMATION**

Billing Account Name	<u>Clay County Sheriff Office</u>	City	<u>WEST POINT</u>
Billing Name (3rd Party Accounts)		State	<u>MS</u>
Address 1	<u>330 W BROAD ST</u>	ZIP Code	<u>39773</u>
Address 2		Billing Contact Email	<u>anthony-cummings@hotmail.com</u>
Billing Contact Name	<u>Anthony Cummings</u>	Billing Contact Phone	<u>(662) 275-0413</u>
Tax Exempt?	<u>No</u>	Billing Fax Number	

*If yes please provide and attach tax exemption certificate*

**AGREEMENT**

1 This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ( "Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions") and any jointly executed amendments ("Amendments") collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL) and the then current High-Speed Internet for Business Privacy Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2 Each Comcast Business Service ( "Service" ) carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.

3 IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS VOICE SERVICE, I ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE E911 NOTICE.

**E911 NOTICE**

Comcast Business Voice service ("Voice") may have the E911 limitations specified below:

In order for 911 calls to be properly directed to emergency services using Voice, Comcast must have the correct service address for the Voice Customer. If Voice is moved to a different location without Comcast's approval, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Voice (including 911) may fail altogether.

Voice uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.

Voice calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.

Comcast will need several business days to update a Customer service address in the E911 system. All change requests and questions should be directed to 1-800-391-3000. USE OF VOICE AFTER DELIVERY OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE ABOVE.

4 To complete a Voice order, Customer must execute a Comcast Letter of Authorization ( LOA ) and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5 New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

6 Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer, by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <a href="http://business.comcast.com/terms-conditions/index.aspx">http://business.comcast.com/terms-conditions/index.aspx</a> .	
Signature	
Print	
Title	
Date	

FOR COMCAST USE ONLY	
Sales Representative	<u>Bob Hinkle</u>
Sales Representative Code	
Sales Manager/Director Name	<u>Kevin Shryver</u>
Sales Manager/Director Approval	
Division	
Lead ID	<u>9529359</u>



NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING HEADWATERS INC TO CONDUCT A  
DELINEATION STUDY ON THE NORTH CANAL CLEANOUT PROJECT**

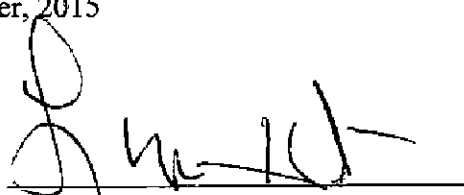
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There came on this day for consideration the matter of authorizing the Headwaters Inc to conduct a Delineation Study on the North Canal Cleanout Project

It appears to this Board the Tombigbee River Valley Water Management District and the Corp of Engineers have both stated prior to proceeding with the cleanout of the North Canal Project, there must first be a delineation study conducted on the project as attached hereto as Exhibit A

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to authorize to contract with Headwaters Inc to conduct the said Delineation Study on the North Canal Project

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President



August 17 2015

Ms Amy Berry  
Clay County Chancery Clerk  
P O Box 815  
West Point MS 39773

RE Line Creek - North Canal Cleanout  
Wetland Delineation Budget

Dear Ms Berry

We have reviewed the June 30 2015 letter from the U S Army Corps of Engineers Mobile District (USACE) addressed to the Tombigbee River Valley Water Management District (TRVWMD) stating that a wetland delineation was required along the reach of the North Line Creek Canal proposed to be cleaned out After discussing with Mr Richard Bryant of the TRVWMD it appears that approximately 7050 90 linear feet of line creek is proposed to be cleaned out Please review the maps attached to ensure that our understanding of the project parameters are correct

Given that the USACE has required that a delineation be completed, we would first propose to complete a wetland and other waters delineation along both sides of the North Canal within the project area to determine if any wetlands or other waters of the US are present within the project area that the USACE would consider jurisdictional We would delineate 100 on each side of the North Canal This would include a determination of the extent and location of any jurisdictional wetland and other waters of the United States that may exist within the project area We would complete the wetlands field delineation and mapping draft the wetlands delineation and determination report with the required information and coordinate our findings with you for review and approval in order to discuss any potential permit/mitigation requirements prior to submission to the USACE

During the delineation we would look for the most optimal locations for the TRVWMD to complete the work and dispose of the dredge material to minimize the permit requirements from the USACE For all intents and purposes the TRVWMD ordinarily requires 50 along the top bank in order to complete the dredging work from The TRVWMD also typically discharges the dredged material outside of their cleared 50 The USACE regulates the clearing of wetlands and also regulates the placement of fill (dredged material) in wetlands and streams During the delineation we would attempt to find locations that would either not require a permit or at a minimum minimize the permit requirements

If a permit will be required from the USACE we would contact you directly and discuss what type of permit length of time and the associated costs would be before moving forward and completing the delineation In other words there would be no need in submitting a delineation to the Corps if we know that a permit will be required Again if a permit is required we would stop and discuss with you as well as the TRVWMB in order to determine what time of permit will be required length of time it would take to obtain that permit and to discuss the costs associated with obtaining a permit

Based on the scope of services we would propose to complete the wetland and other waters assessment delineation on an hourly basis with a not to exceed fee of \$5,500 00

MAIN OFFICE  
PO Box 7836 Ridgeland Mississippi 39157  
601-634-0097 | 601 630 9778 (f)

WWW.HEADWATERS.INC.COM

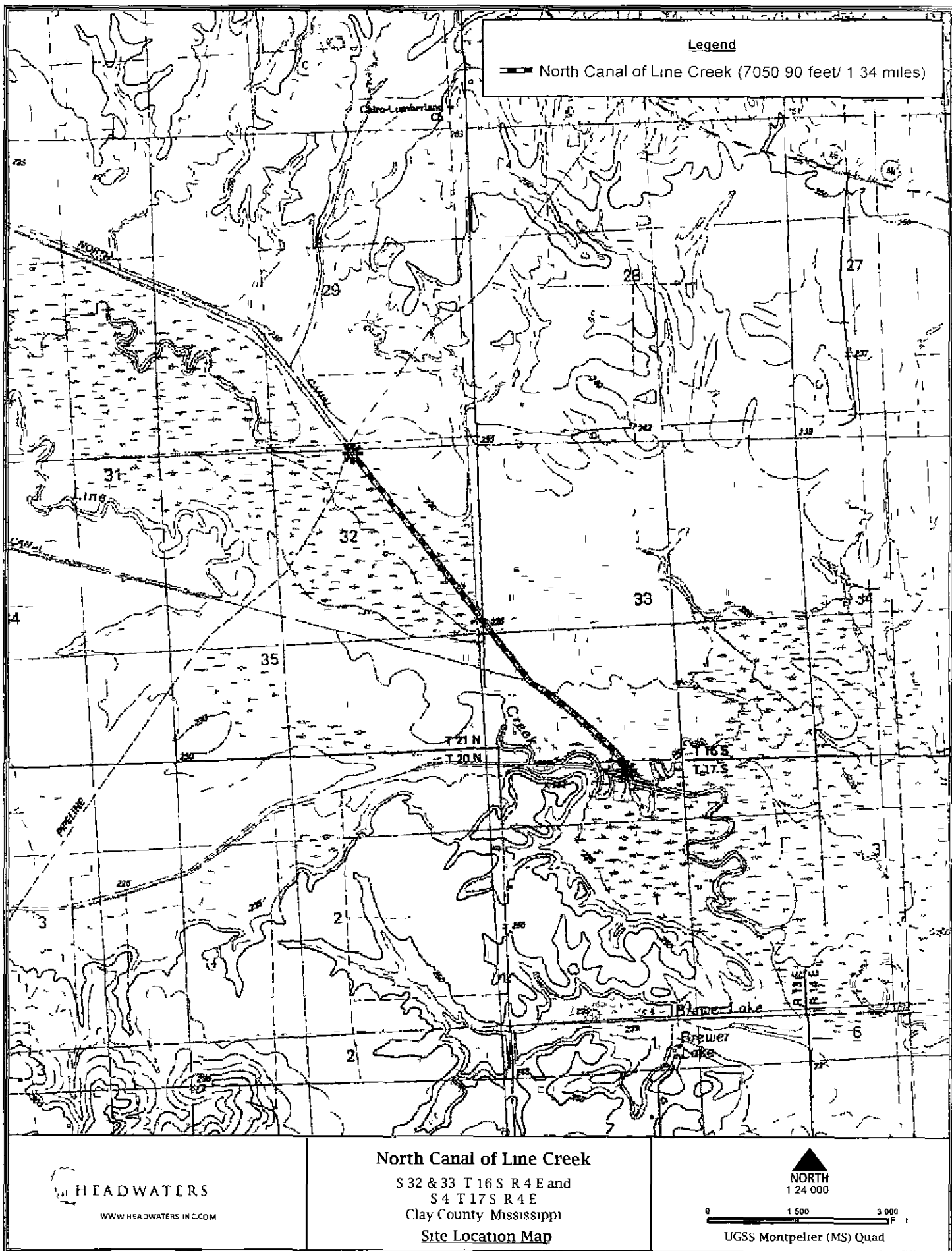
TUPELO MS BRANCH  
PO Box 658 Tupelo Mississippi 3880 3658  
662-407 0187 662 407 7509 (f)

We appreciate the opportunity to provide this estimate to you. If you have any questions or need any additional information, please do not hesitate to contact us.

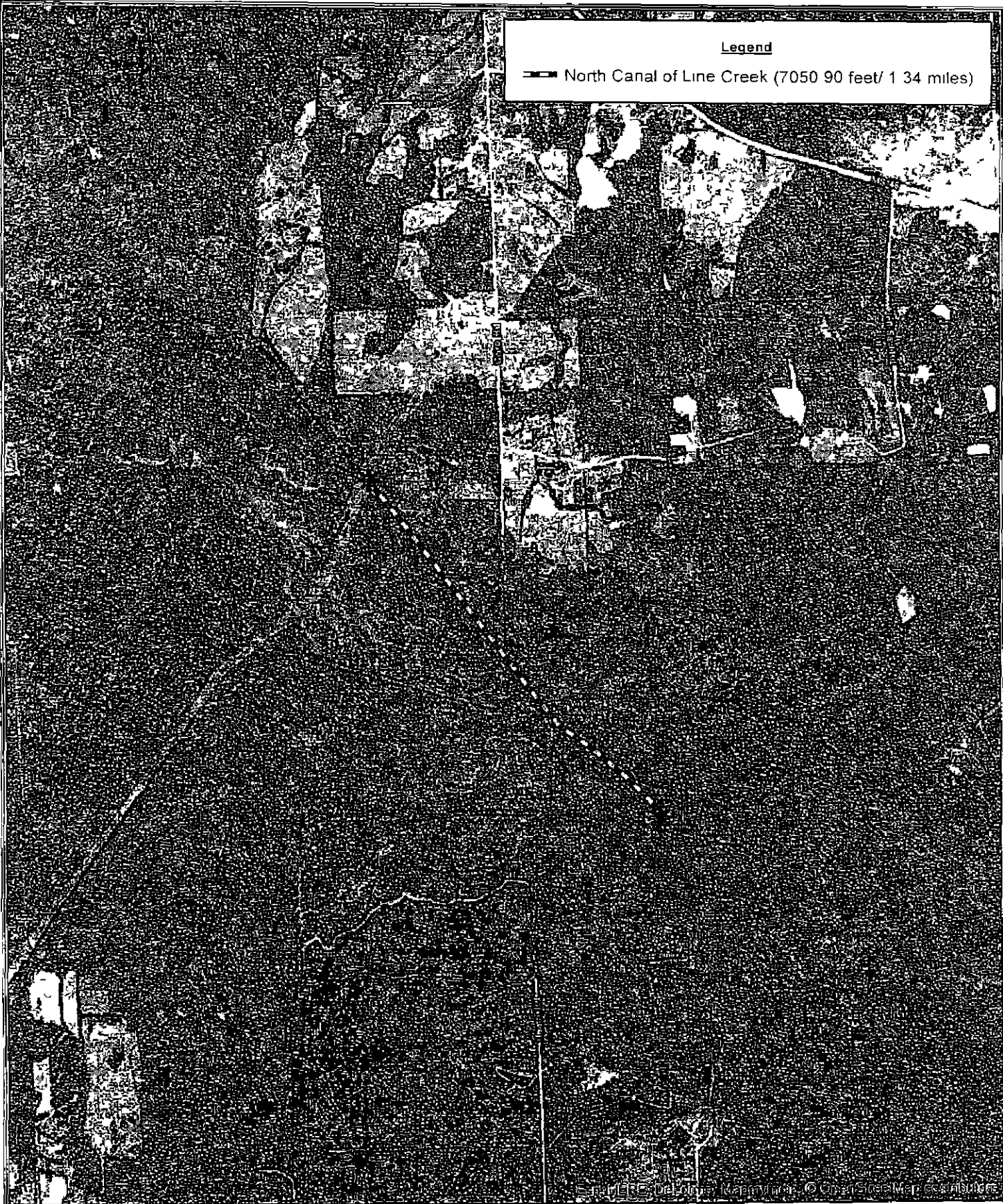
Sincerely,



Walt Dinkelacker  
Vice President




**Legend**  
— North Canal of Line Creek (7050 90 feet/ 1 34 miles)



 **HEADWATERS™**  
WWW.HEADWATERS.INC.COM

**North Canal of Line Creek**  
S 32 & 33 T 16 S R 4 E and  
S 4 T 17 S R 4 E  
Clay County Mississippi  
**Site Location Map**

  
**NORTH**  
1 24 000  
0 1 500 3 000 Feet  
USDA NAIP 2014

NO \_\_\_\_\_

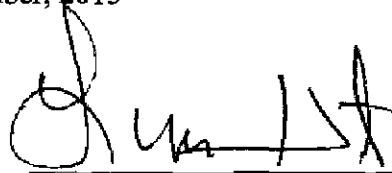
**IN THE MATTER OF APPROVING THE SUBMISSION OF THE COUNTY'S TITLE  
IV ASSESSMENT FORM FOR THE MS DEPARTMENT OF TRANSPORTATION**

---

There came on this day for consideration the matter of approving the submission of the county's Title IV Assessment for the MS Department of Transportation

After motion by Floyd McKee and second by R B Davis this Board doth vote unanimously to designate Supervisor Shelton Deanes as the County's TITLE IV ASSESSMENT Coordinator and Amy G Berry as the County's ADA Section 504 Coordinator, and further authorizes the submission of the Annual TITLE IV Assessment Form as attached hereto as Exhibit A

SO ORDERED this the 24<sup>th</sup> day of September, 2015



\_\_\_\_\_  
President

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT**

**July 1, 2014 – June 30, 2015 Title VI Policy Statement**

- 1 Describe any changes to your approved policy statement that have resulted from changes in legislation, local ordinances, etc , or a change in Mayor or Board President Submit a copy of your Nondiscrimination Agreement policy statement with approved signature.

*none*

**Organization, Staffing & Training**

- 1 Has the Title VI representative or anyone from your organization participated in any form of training with specific reference to Title VI, Environmental Justice (EJ), Limited English Proficiency (LEP) or Americans with Disabilities Act (ADA) in the past year?  
 Yes  No If yes, describe and provide the date and location.

- 2 Report any changes in the organizational structure since the last reporting period. (Examples new Title VI Coordinator, new Mayor, new Board President) The agency's EEO-4 Report that is submitted to the Equal Employment Opportunity Commission will be required every three years instead of annually

*none*

**Demographics**

Using the most current data available (through Census or other means), describe the demographics within your jurisdiction

	Number	%		Number	%
Female	10,914	53.1%	Male	9,670	46.9%
White	9,350	40.5%	Black or African American	12,017	56.2%
American Indian/ Alaska Native	27	.13%	Native Hawaiian/ Other Pacific Islander	2	0.01%
Asian	46	.22%	Hispanic	173	.84%
Other	19	.09%			

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT

Complaints Requirements

1 List any Title VI complaints or concerns received from the public during the reporting period. Include the basis for the complaint, ethnicity, and gender and summarize the resolution sought and the outcome *None*

2 Does agency have a formal Title VI complaint procedure and Title VI complaint form for external discrimination complaints? *Yes*

Public Involvement

1 What efforts have been made in the past year to notify the public of meetings, hearings, workshops, special sessions dealing with transportation projects etc? (This does not pertain to regularly scheduled monthly Board Meetings)

*If necessary, any special hearing would be advertised in the Daily Times local paper in a display add.*

2 How have you ensured involvement by minorities and disabled persons when they have been impacted by projects?

*By public notice*

3 Were accommodations of translation services or special needs included in notices to the public this past year?  Yes  No

4 Has your organization received any request for information in an alternative format such as Braille, Audio, or non-English in the past year?  Yes  No If yes, please discuss

5 Does your organization have a Limited English Proficiency (LEP) plan?  Yes  No

6 How does the organization ensure that persons whose primary language is not English have access to services?

7 Does your agency include minority media in all notification processes for public meetings?

Yes  No If yes, provide the name and address of each.

*There are no local minority media in Clay Co.*



MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT

- 8 Where are public meetings held and are they held at times that are convenient for traditionally under-served populations?

Clay County Court House

- 9 Are there efforts made to engage dialogue with minority and low-income communities even when there is no specific planning product or process underway?  Yes  No

If yes, please explain the process

- we could contact the minority community through NAACP, local media etc.
- 10 How does your organization collect data when evaluating the potential social, economic and environmental effects of proposed plans and programs on a community?

through the Planning & Development District

**American with Disabilities Act (ADA)**

Public Entities with 50 or more employees are required by Title II of the American with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973 to develop and implement an ADA Self Evaluation plan and Transition Plan.

- 1 Has your agency appointed an ADA/Section 504 Coordinator?  Yes  No if yes, please provide name, title, race and sex of the individual

Amy G Berry, Chancery Clerk, white, female

- 2 Has your agency developed and posted an ADA Policy Statement?  Yes  No
- 3 Has your agency developed and posted an ADA Grievance Procedure?  Yes  No
- 4 Are facilities and meeting areas fully accessible to persons with disabilities?  Yes
- 5 Has the organization conducted a self-evaluation?  Yes  No If no, provide timeline for completion of the self-evaluation plan.
- 6 Based on the development of a self-evaluation plan, has the organization developed a Transition Plan?  Yes  No If no, provide timeline for completion of the Transition Plan

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT

*Accomplishments and Goals*

- 1 *Were there any significant accomplishments made during the reporting period? (July 1, 2014 to June 30 2015) If so, provide a brief statement detailing the nature of each (examples ADA improvements, training, complaint resolution, completion of Title VI plan or Transition plan)*

*no complaints*

- 2 *List any goals and objectives you may have for next year (July 1, 2015 to June 30, 2016)(examples complete ADA requirements, training, develop LEP plan)*

Prepared By

NAME

TITLE

DATE

NO \_\_\_\_\_

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

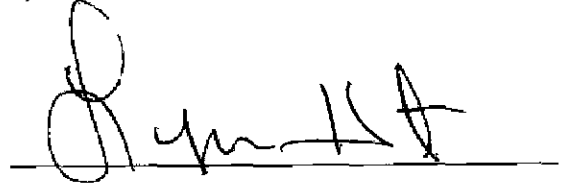
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There came on this day for consideration the matter of authorizing and approving inventory deletions

It appears to this Board the inventory deletion requests as attached hereto as Exhibit A have been presented to this Board of consideration due to the said items no longer functioning or of any benefit to the County

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

SO ORDERED this the 24<sup>th</sup> day of September, 2015

A handwritten signature in black ink, appearing to read 'R. B. Davis', is written over a horizontal line.

President

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date -

Re Inventory Control # 501354  
Description Walkie Radio Vertex  
S/N # 06400059

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. Rebeaux  
Inventory Clerk SO

[Signature]  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> Day of Sept. 2015

[Signature]  
Inventory Clerk CH

Description RADIO HANDHELD (VERTEX)

Location JAIL BOOTH

Vendor PRECISION COMMUNICATIONS, INC Serial # OG400059

Property # SD1354 Project # \_\_\_\_\_ Current Value 205 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 \$ 21 Cap Threshold 5000

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

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

Cap Value 205 00 Date 8/19/2010

Remarks \_\_\_\_\_

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

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD675  
Description Radio 40 watt mobile  
S/N # 712T31955

---

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.



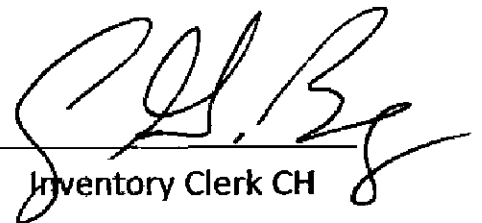
Inventory Clerk SO



Department Head SO

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

23rd Day of Sept, 2015

  
Inventory Clerk CH

07/23/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

13 30 40  
GINGER  
Key # 995

Description RADIO 40 WATT MOBILE  
Location EQUIPMENT ROOM  
Vendor PRECISION COMMUNICATION Serial # 712T31955 SM-4150  
Property # SD675 Project # \_\_\_\_\_ Current Value 290 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 3 Years  
Salvage % 1 Salvage \$ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 290 00 Date 7/10/1998  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

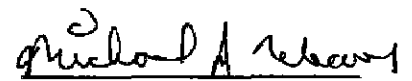
From Clay County Sheriff's Dept

Date

Re Inventory Control # SD665  
Description Radio 40watt mobile  
S/N # 712T31177

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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 23rd Day of Sept 2015

  
Inventory Clerk CH



6/25/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

15 20 47  
GINGER  
Key # 1005

Description RADIO 40 WATT MOBILE  
Location ROBERT LASHIER  
Vendor PRECISION COMMUNICATION Serial # 712T31177 SM-4150  
Property # SD665 Project # \_\_\_\_\_ Current Value 290 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 290 00 Date 7/10/1998  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD681  
Description Radio '83 Datsun  
S/N # 801T33776

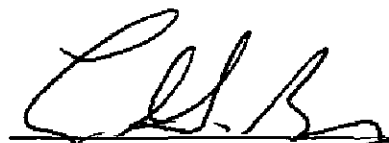
The inventory item referred to above is delivered to you, to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
Inventory Clerk SO

  
Department Head SO

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

23rd Day of Sept, 2015

  
Inventory Clerk CA

6/25/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

15 30 34  
GINGER  
Key # 1015

Description RADIO ('83 DATSON)  
Location ANTHONY CUMMINGS  
Vendor PRECISION COMMUNICATION Serial # 801T33776 SM-4150  
Property # SD681 Project # \_\_\_\_\_ Current Value 290 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 3 Years  
Salvage % 1 Salvage \$ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 290 00 Date 9/10/1998  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

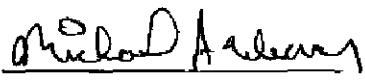
From Clay County Sheriff's Dept


Date

Re Inventory Control # SD493  
Description Scanner Bearcat  
S/N # 45003059


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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 23rd Day of Sept, 2015

  
Inventory Clerk CH

01/23/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

13 31 00  
GINGER  
Key # 734

Description SCANNER/BEARCAT  
Location EQUIPMENT ROOM  
Vendor GARY'S PAWN Serial # 45003059 BC760  
Property # SD493 Project # \_\_\_\_\_ Current Value 204 60  
\*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 204 60 Date 1/10/1996  
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 # SD544  
Description UCR Mini Combo  
S/N # N/A

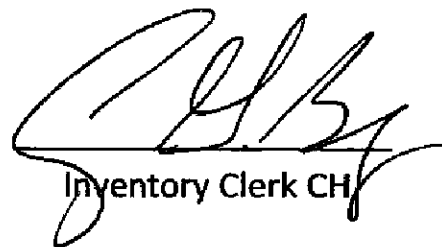
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Inventory Clerk SO

  
Department Head SO

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

23rd Day of Sept, 2015

  
Inventory Clerk CH

07/25/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

13 00 00  
GINGER  
Key # 845

Description VCR MINI COMBO  
Location EQUIPMENT ROOM  
Vendor TACTICAL TECHNOLOGIES Serial # N/A  
Property # SD544 Project # \_\_\_\_\_ Current Value 1320 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 \$ 132 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 1320 00 Date 12/10/1996  
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 # SD795  
Description Camera Polaroid 3300  
S/N # X119 Model 3300BF

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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

23rd Day of Sept, 2015

  
Inventory Clerk CH



6/25/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

15 30 20  
GINGER  
Key # 1181

Description CAMERA POLAROID 3300  
Location EQUIPMENT ROOM  
Vendor WALMART Serial # X119 MODEL 3300 BF  
Property # SD795 Project # \_\_\_\_\_ Current Value 49 97  
\*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 \$ 5 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
ap Value 49 97 Date 4/10/2000  
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 # SD824  
Description Camera Car Cam Video  
S/N # LESP20001704/002

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Inventory Clerk SO

  
Department Head SO

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

23<sup>rd</sup> Day of Sept, 2015

  
Inventory Clerk CH

Description CAMERA CAR CAM VIDEO

Location EQUIPMENT ROOM

Vendor LAW ENFORCEMENT SPECIALTY PROD Serial # LESP20001704/002

Property # SD824 Project # \_\_\_\_\_ Current Value 630 00

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

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

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 5 Years

Salvage % 10 Salvage \$ 630 Cap Threshold 5000

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

Accumulated Depreciation 5670 00

Cap Value 6300 00 Date 5/10/2000

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 # SD1072  
Description Video Camera SD  
S/N # A4HN08481

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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

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23rd Day of Sept, 2015

  
Inventory Clerk CH

6/25/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

15 30 00  
GINGER  
Key # 1712

Description VIDEO CAMERA SD  
Location RAMIREZ WILLIAMS

Vendor RADIO SHACK Serial # A4HN08431  
Property # SD1072 Project # \_\_\_\_\_ Current Value 399 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 \$ 40 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
ap Value 399 00 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

Re Inventory Control # SD1074  
Description Video Camera SD  
S/N # A4HN08428

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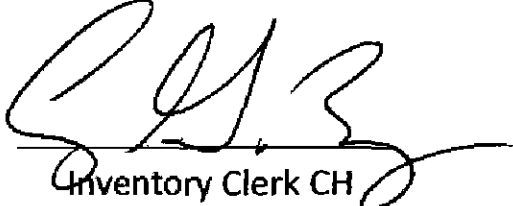
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Inventory Clerk SO

  
Department Head SO

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Inventory Clerk CH

07/23/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

13 29 59  
GINGER  
Key # 1714

Description VIDEO CAMERA SD  
Location EQUIPMENT ROOM  
Vendor RADIO SHACK Serial # A4HN08428  
Property # SD1074 Project # Current Value 399 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 \$ 40 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 399 00 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

Re Inventory Control # 801307  
Description Sharp TU  
S/N # 808908611

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

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Inventory Clerk CH



01/23/2011  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

10 20 20  
GINGER  
Key # 2314

Description TELEVISION (SHARP) 19"  
Location RM 4 SOUTH TRUSTEE ZONE  
Vendor WALMART Serial # 808908611/ MODEL# LC19SB254  
Property # SD1307 Project # Current Value 238 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 \$ 24 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 238 00 Date 5/10/2009  
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 # SD 1343  
Description Cas/AO Heater  
S/N # H1009 155478

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

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23rd Day of Sept, 2015

  
Inventory Clerk CH

Description HEATER (LASKO)  
 Location C BUSBY DESK  
 Vendor WALMART Serial # H1009155478  
 Property # SD1343 Project # \_\_\_\_\_ Current Value 32 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 \$ 3 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 32 00 Date 2/10/2010  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

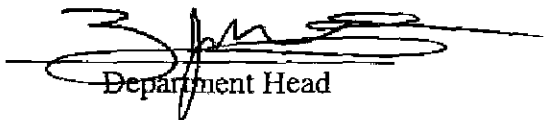
To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # 50 453  
Description Radio  
S/N# 60100250 MD# TK630

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2015

  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

09 34 32  
GINGER  
Key # 660

Description RADIO/KENWOOD (LO) #219  
 Location VF UNIT 600  
 Vendor SECOM SYSTEMS Serial # 60100250 MD# TK630  
 Property # SD453 Project # \_\_\_\_\_ Current Value 685 00  
 \*Department # 127 VOLUNTEER FIRE Objective # 87 OTHER FURNITURE  
 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type COM COMMUNICATION E Useful Life 5 Years  
 Salvage % 10 Salvage \$ \_\_\_\_\_ 69 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 685 00 Date 1/10/1994  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From

Date

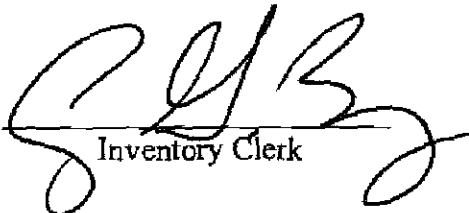
Re Inventory Control # EL062  
Description Computer Tower & Key Board  
S/N# 62W0051

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2015

  
Inventory Clerk

8/20/2015  
F.OFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07 51 40  
GINGER  
Key # 2258

Description COMPUTER TOWER & KEYBOARD (DELL)  
Location ELECTION COMMISSIONERS OFFICE  
Vendor GLOBAL COMPUTER SUPPLIES Serial # 6ZW0D51  
Property # EL062 Project # \_\_\_\_\_ Current Value 149 97  
\*Department # 180 ELECTIONS 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 97 Date 1/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # EL064  
Description Computer Tower & Key Board  
S/N# CD31951

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2015

  
Inventory Clerk



07/20/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07 51 48  
GINGER  
Key # 2260

Description COMPUTER TOWER & KEYBOARD  
Location COMPUTER ROOM SHERIFF'S OFFICE  
Vendor GLOBAL COMPUTER SUPPLIES Serial # CD31951  
Property # ELO64 Project # \_\_\_\_\_ Current Value 149 97  
\*Department # 180 ELECTIONS 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 97 Date 1/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # 6L067  
Description Computer Tower & Key Board  
S/N# 62MP851

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept., 2018

  
Inventory Clerk

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07 51 13  
GINGER  
Key # 2263

Description COMPUTER TOWER & KEYBOARD (DELL)  
Location ELECTION COMMISSIONERS OFFICE  
Vendor GLOBAL COMPUTER SUPPLIES Serial # 6ZMP851  
Property # EL067 Project # \_\_\_\_\_ Current Value 149 97  
\*Department # 180 ELECTIONS 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 97 Date 1/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

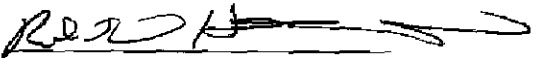
To Amy G Berry  
Inventory Control Clerk

From

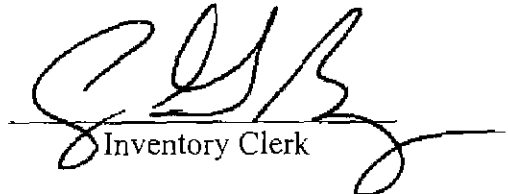
Date

Re Inventory Control # EL120  
Description HP workstation  
S/N# MXL509070Q

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2019

  
Inventory Clerk

07/18/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

11 58 32  
GINGER  
Key # 2690

Description WORKSTATION- HP DC 5000  
Location CIRCUIT CLERK'S OFFICE  
Vendor MS SECRETARY STATE'S OFFICE Serial # MXL50907DQ  
Property # EL120 Project # \_\_\_\_\_ Current Value 500 00  
\*Department # 180 ELECTIONS Objective # 87 OTHER FURNITURE  
\*Acquisition D DONATED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 5 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 500 00 Date 11/05/2012  
Remarks HP WORKSTATION DONATED  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

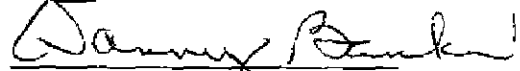
To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # B6138  
Description Whirlpool A/C  
S/N# ACQ184XA/QLS109465

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2016

  
Inventory Clerk

07/20/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 08 09  
GINGER  
Key # 237

Description WHIRLPOOL AIR CONDITIONER  
Location JUSTICE COURT  
Vendor BADCOCK CORPORATION Serial # ACQ184XA/QL5109465  
Property # BG138 Project # \_\_\_\_\_ Current Value 509 95  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 51 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 509 95 Date 6/10/1994  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From

Date

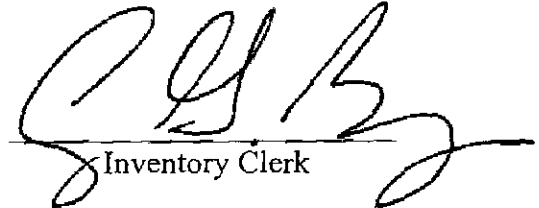
Re Inventory Control # BG143  
Description Rotor wire  
S/N# 75 foot

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of

Sept., 2018

  
Inventory Clerk



8/20/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 08 19  
GINGER  
Key # 241

Description ROTER WIRE  
Location WOOD SHOP  
Vendor NOLAND Serial # 75 FOOT  
Property # BG143 Project # \_\_\_\_\_ Current Value 458 75  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type QFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 46 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
- Cap Value 458 75 Date 8/10/1994  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From

Date

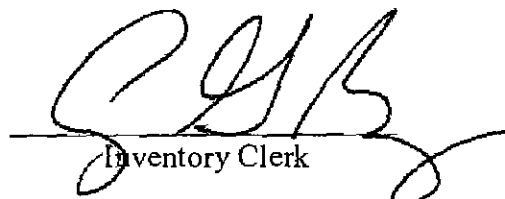
Re Inventory Control # B6194  
Description Whigpool A/C  
S/N# QH 500 385 AC&214XHD

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of

SEP, 2018

  
Inventory Clerk

0 20/2010  
FACFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 08 33  
GINGER  
Key # 1124

Description AIR CONDITIONER WHIRLPOOL  
Location DINING HALL @ THE JAIL  
Vendor # S BADCOCK CORP Serial # QH4500385 ACQ214XH0  
Property # BG194 Project # Current Value 556 72  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 56 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
\_ Cap Value 556 72 Date 5/10/1999  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

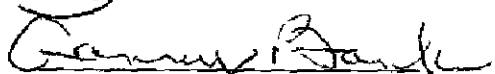
To Amy G Berry  
Inventory Control Clerk

From


Date

Re Inventory Control # BG290  
Description header  
SN# 6F1500w1

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2018

  
Inventory Clerk

07/20/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 08 57  
GINGER  
Key # 1728

Description HEATER  
Location POOL ROOM  
Vendor KELLOGG'S HARDWARE Serial # 6F1500W-1  
Property # BG290 Project # \_\_\_\_\_ Current Value 65 90  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 7 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 65 90 Date 11/10/2004  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

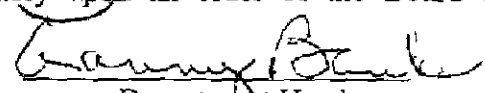
To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # BG 298  
Description Fan  
S/N# F20E850-2

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of Sept., 2016

  
Inventory Clerk

07/20/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 09 10  
GINGER  
Key # 1760

Description FAN WIND MACHINE  
Location KITCHEN  
Vendor WALMART Serial # F20E850-2  
Property # BG298 Project # \_\_\_\_\_ Current Value 19 94  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 2 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 19 94 Date 9/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # BG317  
Description Air Conditioner  
SN# A96140538

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of Sept, 2018.

  
Inventory Clerk



FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

08 09 25  
GINGER  
Key # 1864

Description AIRCONDITIONER HAIER  
Location AUTO SHOP

Vendor WALMART Serial # A96140538  
Property # BG317 Project # Current Value 157 00  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 16 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation

Cap Value 157 00 Date 5/10/2006

Remarks

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

To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # 06360  
Description Fan  
SN# BF42BD

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept., 2018

  
Inventory Clerk

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 09 44  
GINGER  
Key # 2115

Description FAN (MAXX AIR)

Location GREY FAN/WOOD SHOP

Vendor PHILLIP'S HARDWARE

Serial # BF42BD

Property # BG360

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

Current Value

297 00

\*Department # 151

BUILDINGS & GRO

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

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

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

30

Cap Threshold

5000

GASB Eligible? N

(Y/N)

Depreciate? N

(Y/N)

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

Cap Value

297 00

Date 9/10/2007

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

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

To Amy G Berry  
Inventory Control Clerk

From

Date

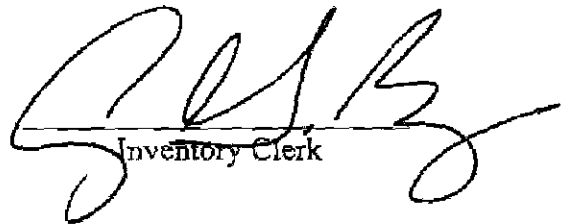
Re Inventory Control # BG 394  
Description weed eater  
SN# ATH 3041063

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2008

  
Inventory Clerk

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 10 00  
GINGER  
Key # 2296

Description WEEDEATER (HOMELITE)

Location SHOP AT SO

Vendor D & B PAWN SHOP Serial # ATH3041063/ MODEL# UT20026

Property # BG394 Project # \_\_\_\_\_ Current Value 89 99

\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE

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

Ledger? Y (Y/N)

\*Asset Type HND HAND TOOLS - SH Useful Life 7 Years

Salvage % 1 Salvage \$ 1 Cap Threshold 5000

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

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

Cap Value 89 99 Date 6/10/2009

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

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

To Amy G Berry  
Inventory Control Clerk

From

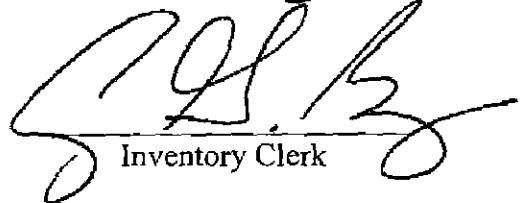
Date

Re Inventory Control # B6403  
Description Lawn Mower  
SN# 180583

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2018.

  
Inventory Clerk

FAOI :M  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 10 11  
GINGER  
Key # 2436

Description LAWN MOWER (BRIGGS & STRATTON)

Location SHERIFFS OFFICE

Vendor WALMART Serial # 7800583/ 2014354195 (MODEL)

Property # BG403 Project # \_\_\_\_\_ Current Value 260 00

\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE

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

Ledger? Y (Y/N)

\*Asset Type HND HAND TOOLS - SH Useful Life 7 Years

Salvage % 1 Salvage \$ \_\_\_\_\_ 3 Cap Threshold 5000

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

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

Cap Value 260 00 Date 5/10/2010

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

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

To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # BG436  
Description Leaf Blower  
SN# 13107N502898

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2019

  
Inventory Clerk



FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 10 31  
GINGER  
Key # 2709

Description LEAFBLOWER-POULAN  
Location SHOP AT SHERIFF OFFICE  
Vendor WALMART Serial # 13107N500898  
Property # BG436 Project # \_\_\_\_\_ Current Value 97 87  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type HND HAND TOOLS - SH Useful Life 7 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 1 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 97 87 Date 7/31/2013  
Remarks LEAFBLOWER USED AT THE SHOP AT S O  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Harmon A Robinson  
Inventory Control Clerk

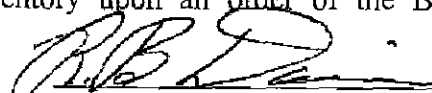
From

Date

Re Inventory Control # A3-129  
Description Landen Phone  
S/N# 12345

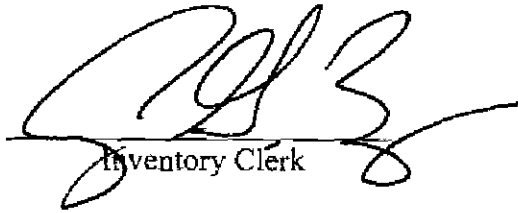
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The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of

Sept, 2015

  
Inventory Clerk

FAOPEM  
Delete

Other Furniture/Equipment File Maintenance

08 22 03  
GINGER  
Key # 2491

Description TELEPHONE  
Location D-3 SHED

Vendor WALMART Serial # 12345  
Property # D3129 Project # Current Value 19 97  
\*Department # 303 DISTRICT 3 Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 2 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation  
Cap Value 19 97 Date 5/10/2010  
Remarks

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

To Amy G Berry  
Inventory Control Clerk

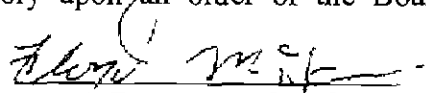
From

Date

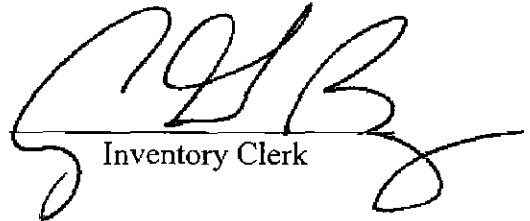
Re Inventory Control # D5101  
Description Weedeater  
S/N# 09119N300180-1-0834/PP 333

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of Sept, 2018

  
Inventory Clerk

PAUFEM  
Delete

Other Furniture/Equipment File Maintenance

08 52 03  
GINGER  
Key # 2374

Description WEEDEATER  
 Location DISTRICT 5 SHED  
 Vendor KELLOGG'S HARDWARE Serial # 09119N300180-1-0834/PP 333  
 Property # D5101 Project # \_\_\_\_\_ Current Value 199 95  
 \*Department # 305 DISTRICT 5 Objective # 87 OTHER FURNITURE  
 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type HND HAND TOOLS - SH Useful Life 7 Years  
 Salvage % 1 Salvage \$ \_\_\_\_\_ 2 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 199 95 Date 7/10/2009  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # TX144  
Description Answering Machine  
S/N# 80538279

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

Paige Lamken  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of Sept, 2016

[Signature]  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

FIXED ASSETS

09 05 20  
GINGER  
Key # 2247

Description ANSWERING MACHINE

Location TEE

Vendor RADIO SHACK

Serial # 80538279

Property # TX144

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

Current Value

32 99

\*Department # 105

TAX ASSESSOR/CO

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

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

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

3

Cap Threshold

5000

GASB Eligible? N

(Y/N)

Depreciate? N

(Y/N)

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

Cap Value

32 99

Date 2/10/2009

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

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

To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # TX145  
Description Answering Machine  
S/N# 80948433

---

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

Paiqi Lamb  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of

Sept, 2018

AGB  
Inventory Clerk



FACFEM  
Delete

Other Furniture/Equipment File Maintenance

09 05 31  
GINGER  
Key # 2248

Description ANSWERING MACHINE

Location TEE

Vendor RADIO SHACK

Serial # 80948433

Property # TX145

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

Current Value

32 99

\*Department # 105

TAX ASSESSOR/CO

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

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

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

3

Cap Threshold

5000

GASB Eligible? N

(Y/N)

Depreciate? N

(Y/N)

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

Cap Value

32 99

Date 2/10/2009

Remarks \_\_\_\_\_

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

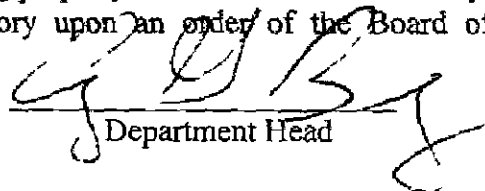
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05.

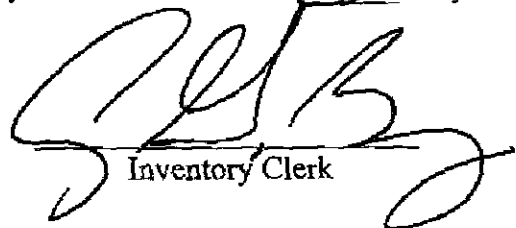
To Amy G Berry  
Inventory Control Clerk  
From 9/23/15  
Date Amy G Berry  
Re Inventory Control # CH-212  
Description Heater  
SN# WCH4051

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept, 2015

  
Inventory Clerk

FACEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07 40 54  
GINGER  
Key # 2245

Description HEATER (WEST POINTE)  
 Location AMY'S OFFICE CHANCERY CLERK  
 Vendor KELLOGGS HARDWARE Serial # WCH4051  
 Property # CH212 Project # \_\_\_\_\_ Current Value 17 77  
 \*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE  
 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
 Salvage % 10 Salvage \$ 2 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 17 77 Date 12/10/2008  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

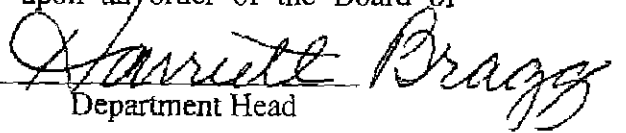
To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # JC 118  
Description ACER Computer  
SN# P5V54060308030 D6272701

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of Sept., 2010

  
Inventory Clerk

Description COMPUTER SYSTEM (ACER)  
Location CHRISTY HOLCOMBE DESK

Vendor CDW GOVERNMENT Serial # PSV54060308030D6272701

Property # JC118 Project # \_\_\_\_\_ Current Value 578 54

\*Department # 166 JUSTICE COURT/C Objective # 87 OTHER FURNITURE

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

Ledger? Y (Y/N)

\*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ \_\_\_\_\_ 6 Cap Threshold 5000

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

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

Cap Value 578 54 Date 4/10/2008

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

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

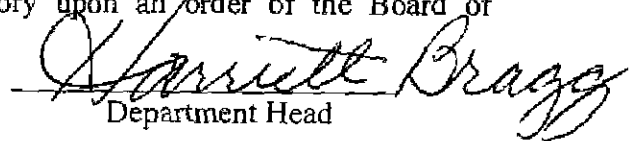
To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # JC 119  
Description ACER Computer  
S/N# P5V5406030803008E72701

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of Sept, 2018

  
Inventory Clerk

Description COMPUTER SYSTEM (ACER)

Location LISA PERRY DESK

Vendor CDW GOVERNMENT Serial # PSV54060308030D8E72701

Property # JC119 Project # \_\_\_\_\_ Current Value 578 54

\*Department # 166 JUSTICE COURT/C Objective # 87 OTHER FURNITURE

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

Ledger? Y (Y/N)

\*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ \_\_\_\_\_ 6 Cap Threshold 5000

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

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

Cap Value 578 54 Date 4/10/2008

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

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

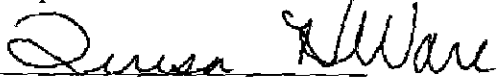
To Amy G Berry  
Inventory Control Clerk

From

Date

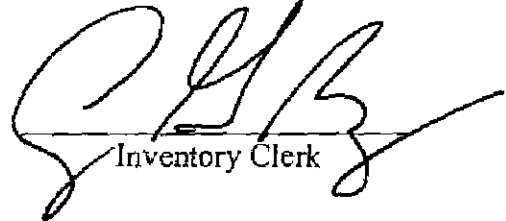
Re Inventory Control # PC025  
Description Calculator  
S/N# 280602404 P23DH11

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of

Sept, 2010

  
Inventory Clerk



Description CALCULATOR CANON  
 Location BECKY COX'S DESK  
 Vendor WALMART Serial # 28060240U MODEL P23-DH11  
 Property # PC025 Project # \_\_\_\_\_ Current Value 19 97  
 \*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE  
 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
 Salvage % 10 Salvage \$ \_\_\_\_\_ 2 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_

- Cap Value 19 97 Date 11/10/2001

Remarks

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

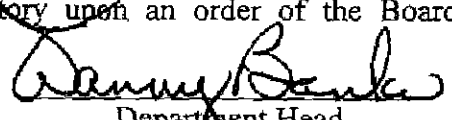
To Amy G Berry  
Inventory Control Clerk

From

Date

Re Inventory Control # BG-386  
Description Saw  
S/N# 232350 20282549

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of Sept, 2015

  
Inventory Clerk

10/21/2014  
FACFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

15 36 32  
AMY  
Key # 2285

Description RECIPROCATING SAW (DEWALT)  
Location BMG  
Vendor PHILLIP'S HARDWARE Serial # 23235020082549  
Property # BG386 Project # \_\_\_\_\_ Current Value 99 00  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type HND HAND TOOLS - SH Useful Life 7 Years  
Salvage % 1 Salvage \$ 1 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 99 00 Date 4/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

300

312

To Amy G Berry  
Inventory Control Clerk


From

Date


Re Inventory Control # 50355  
Description Radio  
S/N# 6D200250 TK730

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 23<sup>rd</sup> day of Sept., 2015

  
Inventory Clerk

FACFEM  
Delete

Other Furniture/Equipment File Maintenance

09 34 21  
GINGER  
Key # 425

Description RADIO/KENWOOD (HI) #219

Location VF UNIT600

Vendor SECOM SYSTEMS Serial # 60200250 TK730

Property # SD355 Project # \_\_\_\_\_ Current Value 725 60

\*Department # 127 VOLUNTEER FIRE Objective # 87 OTHER FURNITURE

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

Ledger? Y (Y/N)

\*Asset Type COM COMMUNICATION E Useful Life 5 Years

Salvage % 10 Salvage \$ \_\_\_\_\_ 73 Cap Threshold 5000

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

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

Cap Value 725 60 Date 1/10/1994

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

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

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING FUNDS FROM THE VOTING PRECINCT  
CLEARING ACCOUNT**

---

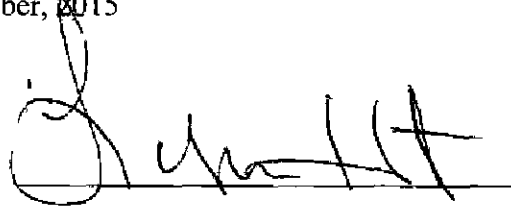
There came on this day for consideration the matter of transferring funds from Voting Precinct Clearing Account

It appears to this Board that this Board established a policy for the rental of all voting precincts in the county at the September 27, 2012 meeting and the said policy included for the amount charged less the deposit fee, if the precinct was found in neat, clean condition, would be transferred to the Voting Precinct Clearing Account, and,

It appears to this Board as attached hereto as Exhibit A is the bank reconciliation of the account as of 8/31/2015 and comes now the Chancery Clerk who is requesting this Board authorize her to transfer \$10,398 87 from the Voting Precinct Clearing Account to the General County Account

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize the Clerk to transfer \$10,398 87 from the Voting Precinct Clearing Account to the General County Account which represents the portion of the rent retained by the county above the deposit amount from August 2014 thru August 2015

SO ORDERED this the 24th day of September, 2015



President

Clay County, MS  
 Voting Precinct Clearing Account  
 As of 8/31/15

Bank	Balance Per Bank	Less O/S Checks	Add DIT	Balance Per Bank	Balance Per Books	+/ Adjustments	Balance Per Books
Cadence Bank	\$11 998 87	\$100 00	\$0 00	\$11 898 87	\$11 934 21	(\$35 34)	\$11 898 87

Difference                    \$0 00

Adjustment		
Check Order		\$24 00
Check Order		\$25 50
Check Order		\$31 70
Deposit made to correct 7/19/13 entry - done two times		\$100 00
Interest 02/28/15		(\$0 67)
Interest 03/31/15		(\$1 30)
Interest 4/30/15		(\$1 59)
Interest 5/31/15		(\$1 86)
Interest 6/30/15		(\$1 99)
Interest 7/31/15		(\$2 29)
Interest 8/31/15		(\$2 50)
Account Analysis Fee 04/15		\$13 22
Account Analysis Fee 05/15		\$11 69
Account Analysis Fee 06/15		\$12 89
Account Analysis Fee 07/15		\$13 18
Account Analysis Fee 08/15		\$15 36

**Outstanding Checks**

576	\$50 00	Marcus Walker
720	\$50 00	Trinity Church

*VRagd 9/23/15*

# CADENCE

BANK

PO Box 43467 Birmingham AL 35243 0467  
Temp Return Service Requested

CDNC

Page 1 of 4  
Statement Date 08/31/15  
Primary Account XXXXXX9084  
Enclosures 20

016908 0 7800 AV 0 391 TR00067  
CLAY COUNTY MS  
VOTING PRECINCT CLEARING ACCT  
% AMY G BERRY-CHANCERY CLERK  
PO BOX 815  
WEST POINT MS 39773-0815

## Fee For Overdraft Protection from a Deposit Account

Overdraft protection from a linked deposit account causes sweeps in increments of \$50 to be transferred from the linked deposit account to your checking account in the event of an overdraft trigger of \$0.01 or more. A fee of \$10 will be charged for each transfer.

PUBLIC FUNDS SP 2-77					Account: XXXXXX9084	
Last Statement	Previous Balance	Total Credits 10	Total Debits 12	Days in Period	This Statement	Current Balance
07/31/15	11 311 73	1 302 50	615 36	31	08/31/15	11 998 87

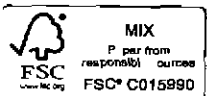
Interest Paid Year To Date 12 20

CHECKS								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
733	08/12	50 00	807	08/11	50 00	811	08/26	50 00
803	08/25	50 00	808	08/19	50 00	812	08/24	100 00
805	08/13	50 00	809	08/21	50 00	1020	08/03	50 00
806	08/13	50 00	810	08/26	50 00			

\* Indicates Serial Number Out of Sequence

Transaction Activity			
Date	Description	Debits	Credits
08/03	Deposit		100 00
08/05	Deposit		100 00
08/07	Deposit		100 00
08/11	Deposit		200 00
08/12	Deposit		300 00
08/17	Account Analysis Fee	15 36	
08/19	Deposit		200 00

Continued on Next Page



For 24 hour 7 day account information, call CADENCE BANK



Transaction Activity (Continued)			
Date	Description	Debits	Credits
08/24	Deposit		100.00
08/28	Deposit		100.00
08/31	Interest Payment		2.50
08/31	Deposit		-100.00

Daily Balance							
Date	Amount	Date	Amount	Date	Amount	Date	Amount
07/31	11 311 73	08/03	11 361 73	08/05	11 461 73	08/07	11 561 73
08/11	11 711 73	08/12	11 961 73	08/13	11 861 73	08/17	11 846 37
08/19	11 996 37	08/21	11 946 37	08/25	11 896 37	08/26	11 796 37
08/28	11 896 37	08/31	11 998 87				

We will never contact you to ask for personal or account info by text email or phone Do not reply to scam text email or phone messages Questions? 800-636 7622



CDNC 003 016908 001 002 150902 016



CHECKING DEPOSIT  
NAME Clay @ VP Act  
ADDRESS  
RECEIVED BY  
DATE 8/3/15  
14049084  
062206295 36  
08/03/2015 \$100.00

CHECKING DEPOSIT  
NAME Clay @ VP Act  
ADDRESS  
RECEIVED BY  
DATE 8/5/15  
14049084  
062206295 36  
08/05/2015 \$100.00

CHECKING DEPOSIT  
NAME Clay @ VP Act  
ADDRESS  
RECEIVED BY  
DATE 8/7/15  
14049084  
062206295 36  
08/07/2015 \$100.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/11/15  
200-  
062206295 140 4908 4\* 36  
08/11/2015 \$200.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/12/15  
300-  
062206295 140 4908 4\* 36  
08/12/2015 \$300.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/19/15  
200-  
062206295 140 4908 4\* 36  
08/19/2015 \$200.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/24/15  
100-  
062206295 140 4908 4\* 36  
08/24/2015 \$100.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/28/15  
100-  
062206295 140 4908 4\* 36  
08/28/2015 \$100.00

CHECKING DEPOSIT  
NAME Clay @ VP Act  
ADDRESS  
RECEIVED BY  
DATE 8/31/15  
14049084  
062206295 36  
08/31/2015 \$100.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/12/15  
Allison Williamson \$50.00  
062206295 140 4908 4\* 00733  
08/12/2015 733 \$50.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/25/15  
Linda Williams \$50.00  
062206295 140 4908 4\* 00803  
08/25/2015 803 \$50.00

DEPOSIT TICKET  
CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT  
DATE 8/13/15  
Hypera Webber \$50.00  
062206295 140 4908 4\* 00805  
08/13/2015 805 \$50.00

CDNC 003 016908 001 002 150902 016908 K05

8/3/15		Patrick Quinn - Pheba	\$ 100 00		\$ 11 184 21
8/5/15		Bonnie Jean Lane Tibbee	\$ 100 00		\$ 11 284 21
8/6/15		Toshay Adams Siloam	\$ 100 00		\$ 11 384 21
8/10/15	805	Myneka Webber SWP		\$ 50 00	\$ 11 334 21
8/10/15	806	Patrick Quinn Pheba		\$ 50 00	\$ 11 284 21
8/10/15	807	Bonnie Jean Lane Tibbee		\$ 50 00	\$ 11 234 21
8/11/15		Dominique Ridgeway Vinton	\$ 100 00		\$ 11 334 21
8/11/15		Dorothy Ware Pheba	\$ 100 00		\$ 11 434 21
8/12/15		Linda Bowens Siloam	\$ 100 00		\$ 11 534 21
8/12/15		Florence Smith SWP	\$ 200 00		\$ 11 734 21
8/17/15	808	Florence Smith - SWP		\$ 50 00	\$ 11 684 21
8/17/15	809	Linda Bowens Siloam		\$ 50 00	\$ 11,634 21
8/19/15		Meshia Perry - SWP	\$ 200 00		\$ 11 834 21
8/24/15	810	Meshia Perry - SWP		\$ 50 00	\$ 11 784 21
8/24/15	811	Dorothy Ware - Pheba		\$ 50 00	\$ 11 734 21
8/24/15	812	Dominique Ridgeway Vinton (Refund decided not to use)		\$ 100 00	\$ 11 634 21
8/24/15		Nathaniel Matthews Vinton	\$ 100 00		\$ 11 734 21
8/28/15		Sasha Haynes - Vinton	\$ 100 00		\$ 11 834 21
8/31/15		Sephora Coleman - Pheba	\$ 100 00		\$ 11 934 21

Clay County MS  
Voting Precinct Clearing Account  
As of 7/31/15

Bank	Balance Per Bank	Less O/S Checks	Add DIT	Balance Per Bank	Balance Per Books	+/- Adjustments	Balance Per Books
Cadence Bank	\$11 311 73	\$250 00	\$0 00	\$11 061 73	\$11 084 21	(\$22 48)	\$11 061 73

**Difference**                      \$0 00

Adjustment	Amount
Check Order	\$24 00
Check Order	\$25 50
Check Order	\$31 70
Deposit made to correct 7/19/13 entry - done two times	\$100 00
Interest 02/28/15	(\$0 67)
Interest 03/31/15	(\$1 30)
Interest 4/30/15	(\$1 59)
Interest 5/31/15	(\$1 86)
Interest 6/30/15	(\$1 99)
Interest 7/31/15	(\$2 29)
Account Analysis Fee 04/15	\$13 22
Account Analysis Fee 05/15	\$11 69
Account Analysis Fee 06/15	\$12 89
Account Analysis Fee 07/15	\$13 18

**Outstanding Checks**

576	\$50 00 Marcus Walker
720	\$50 00 Trinity Church
733	\$50 00 Allison Williamson
803	\$50 00 Linda Millsaps
1020	\$50 00 Pernie Kay McDaniel

NO \_\_\_\_\_

**IN THE MATTER OF REIMBURSING THE GENERAL COUNTY FUND FOR ONE  
HALF OF THE TAX COLLECTOR'S SHARE OF THE MONTHLY SUPPORT FEE  
WITH DATA SYSTEMS MANAGEMENT**

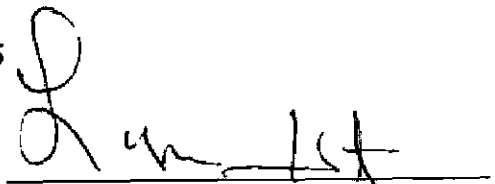
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There came on this day for consideration the matter of reimbursing fund #001, General County Fund for one half of the tax collector's share of the monthly support fee with Data Systems Management

It appears to this Board that fund #020, House Bill 1330 Fund receives 50 cents on each tag sale. It also appears to this Board the tax office monthly support fee with Data Systems Management is \$605 per month and this said fee is paid out of fund #001, General County Fund. Since approximately one half of the monthly support fee includes software support for the title and tag system, fund #020 House Bill 1330 Fund should reimburse fund #001, General County Fund \$ 3,630 00 for year ending 09/30/2015, as attached hereto as Exhibit A.

After motion by R. B. Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve for fund #020, House Bill 1330 Fund to transfer to fund #001, General County Fund \$3,630 00 for year ending 09/30/2015 to reimburse the General Fund for software support paid for title and tags out of fund #001, General County Fund to Data Systems Management.

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING THE DATA SYSTEMS  
MANAGEMENT SOFTWARE SUPPORT AGREEMENT FOR YEAR 2015**

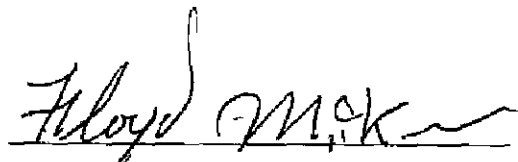
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There came on this day for consideration the matter of authorizing and approving the Data Systems Management Software Support agreement for year 2015

It appears to this Board it is time to renew the software support agreement with Data Systems Management as Attached hereto as Exhibit A which covers the software support for the Tax Assessor/Collector's office, Chancery Clerk's Office, Circuit Clerk Office, and Justice Court

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

SO ORDERED this the 24<sup>th</sup> day of July, 2014

  
President

00 0175

# Data Systems Management, Inc.

Glen Davis  
President

July 14, 2014

Amy Berry  
Clay County  
Post Office Box 815  
West Point, MS 39773

RE Software Support Agreement

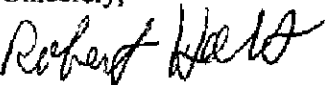
Dear Amy

Enclosed is a Monthly CDMS Software Support Agreement for Clay County. The applicable software for each office is listed on Schedule A. This Agreement will go into effect on October 1, 2014, and will remain in effect until September 30, 2015.

If you would like to place the items listed under support, please complete the Acceptance Section below and the Acknowledgment Section on the Agreement and return a completed copy of this letter and the Agreement to me by mail.

Customers under support will receive priority response and scheduling. Customers not under support will be provided assistance on a fee basis according to the attached Fee Schedule. If you have any questions, please feel free to call me at (662) 329-1222 Ext. 5.

Sincerely,

  
Robert Holt  
Division Manager

RH aw  
enc

## ACCEPTANCE SECTION

I would like to place the listed software (see Schedule A) under monthly support with Data Systems Management, Inc., for the price outlined in the Monthly CDMS Software Support Agreement.

Name \_\_\_\_\_ Phone \_\_\_\_\_  
Purchase Order # (if needed) \_\_\_\_\_ Date \_\_\_\_\_

0178



P O Box 1348, Columbus, MS 39703 \* (662) 329-1222  
1505 Business Park Drive, Clinton, MS 39056 \* (601) 925-6257  
Columbus Fax (662) 329-1468 \* Clinton Fax (601) 925-2223



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**CDMS APPLICATION SOFTWARE SUPPORT AGREEMENT  
FOR Clay County**

The following agreement pertains to the installed CDMS Software as identified by Clay County on attached Schedule A. This agreement is effective October 1, 2014 – September 30, 2015. The payment is due at the first of each month. The following items and their related charges are covered by this agreement:

- 1 All programming to DSM installed software, as a result of Normal State Agency Mandated Changes, governed by law and with which the local government has to comply, will be completed at no charge. Installation will be charged at \$125.00 per hour plus, if required to be on-site, travel time and any out of pocket expenses.
- 2 Prescribed changes, recommended by the State, but not mandated, are not covered by the software support agreement and will be provided on a fee basis determined by DSM, Inc.
- 3 Software enhancements and/or upgrades that we offer to the existing software will be at no charge. Installation will be charged at \$125.00 per hour plus, if required to be on-site, travel time and any out of pocket expenses.
- 4 A discount on group training classes will be offered. Contact DSM for pricing.
- 5 Marketing consultation in the areas of purchasing hardware and non-CDMS software will be provided at no charge. Assistance with hardware problems will be provided on a fee basis as set forth in the attached Data System's Management, Inc. Fee Schedule Addendum "A".
- 6 On an "as needed" basis, DSM will perform disk maintenance and file storage "clean up" to maximize available space at no charge.
- 7 CDMS application software program integrity is the responsibility of DSM. Errors which are a result of a DSM application software program malfunction will be corrected in order for the software to operate as it was designed at no charge.
- 8 Data file integrity is the responsibility of the client. Errors which result in incorrect data will be corrected by the client, if corrected by DSM, the client will be billed per the attached fee schedule.
- 9 An off-site copy of client's software & client selected data files will be kept in our office (non-vault condition). Client must provide a monthly backup to DSM. Routine backup procedures must be monitored by the client in order to help maintain system integrity.
- 10 Requested services not covered under this agreement will be billed per the attached fee schedule.
- 11 Data Systems Management shall have the right from time to time during reasonable business hours to enter upon any premises where any of the Programs may be located, for the purpose of confirming the existence, condition, and the proper maintenance of the Programs. The foregoing rights of entry are subject to any applicable governmental security laws, regulations, and rules.

0177



**CDMS APPLICATION SOFTWARE SUPPORT AGREEMENT  
FOR: Clay County**

Continued

- 12 If client defaults on payment of this support agreement, DSM reserves the right to use the attached fee schedule of prices listed under "without support" to any services provided beyond the default date
- 13 The client has the right to cancel at any time with the stipulation that any further services will be billed according to the attached fee schedule of prices listed under "without support"


---

**ACKNOWLEDGMENT SECTION**

I choose the following item

Software Support - P O # \_\_\_\_\_ or Minute Book / Date / Page \_\_\_\_\_

No Software Support - I understand that without a software support agreement our agency will be billed according to the attached fee schedule for software services and that our current support, if any, will be terminated on October 1, 2014

Signed   
Title Charney Clark

Date 8/7/14

0178

Schedule A

CLAY COUNTY  
MONTHLY SUPPORT FEE  
October 1, 2014 - September 30, 2015

<b>CHANCERY OFFICE</b>		<b>\$ 606 00</b>
Financial Applications		
Accounts Payable		
General Ledger		
Payroll		
Purchase Orders		
Fixed Assets		
PERS		
Land Redemption		
Land Redemption Settlement Checks		
GASB Financial		
Fee Journal		
Board Minute Application		
<b>CIRCUIT OFFICE</b>		<b>\$ 25 00</b>
Marriage License	<b>\$ 25 00</b>	
Judgement Roll	<b>(NO SUPPORT)</b>	
Voter Registration	<b>(NO SUPPORT)</b>	
<b>TAX OFFICE</b>		<b>\$ 605 00</b>
Mobile Homes		
Motor Vehicle		
Personal Property Appraisal		
Real Property Appraisal		
Tax Assessment / Collections		
Public Utilities		
Sales Ratio / Index Study		
Miscellaneous Receipts		
Cash Journal		
Privilege License		
<b>JUSTICE COURT</b>		<b>\$ 300 00</b>
Bonds		
Bookkeeping		
Civil		
Criminal		
E-Citation		
<b>TOTAL MONTHLY SUPPORT</b>		<b>\$ 1536 00</b>

0179

**DATA SYSTEMS MANAGEMENT, INC**  
**FEE SCHEDULE**  
**October 1, 2014 - September 30, 2015**

**Addendum A**

**Prices with Signed Software Support Agreement**

1	Custom Programming	\$ 125 00 **
2	Data Correction	\$ 125 00
3	Hardware Assistance	\$ 125 00
4	Training	\$ 125 00
5	Travel Time	\$ 40 00
6	Telephone/Communication Line	\$ 50/minute *

**Prices without Signed Software Support Agreement**

1	Custom Programming	\$ 180 00 **
2	Data Correction	\$ 180 00
3	Hardware Assistance	\$ 180 00
4	Training	\$ 180 00
5	Travel Time	\$ 75 00
6	Telephone/Communication Line	\$ 1 00/minute *
7	Storage for Monthly Backup	\$ 20 00/month

\* This is in addition to personnel's hourly rate

\*\* All programming services are a minimum of two hours

**Note** All travel will be charged an out of pocket expense fee for mileage of 59 per mile

0180

NO \_\_\_\_\_

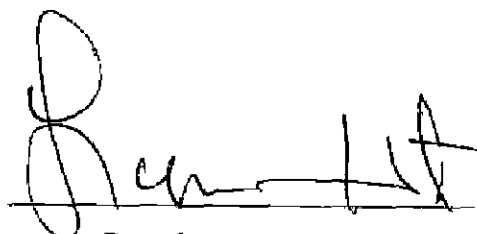
**IN THE MATTER OF REAPPOINTING FLOYD MCKEE TO SERVE ON THE GTR  
SOLID WASTE LANDFILL BOARD**

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There came on this day for consideration the matter of reappointing Floyd McKee to serve on the GTR Solid Waste Landfill Board

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve Floyd McKee to be reappointed to serve another term on the GTR Solid Waste Landfill Board

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING SUPERVISOR LYNN HORTON TO OBTAIN  
ACCESS ON HANSEL AND BARBARA BROWN PROPERTY TO CLEAN OUT A  
BRIDGE**

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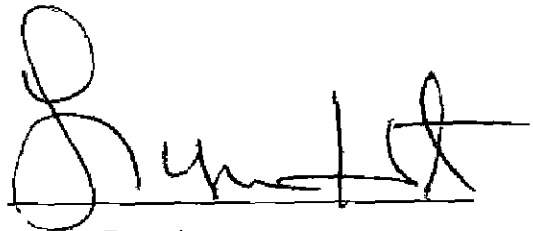
There came on this day for consideration the matter of authorizing Supervisor Lynn Horton to obtain access on Hansel and Barbara Brown property to clean out a ditch

It appears to this Board Supervisor Horton is requesting this Board's consideration to obtain access on the private property of Hansel and Barbara Brown located on Barton Ferry Road in order to clean debris out from under the Barton Ferry Road Bridge, and

It appears to this Board Supervisor Horton reports if the said debris is not cleaned out from under the bridge the road will wash out due to the existing accumulation of water on the road and that the said bridge poses to be a road hazard to the safety of all people who travel on the road

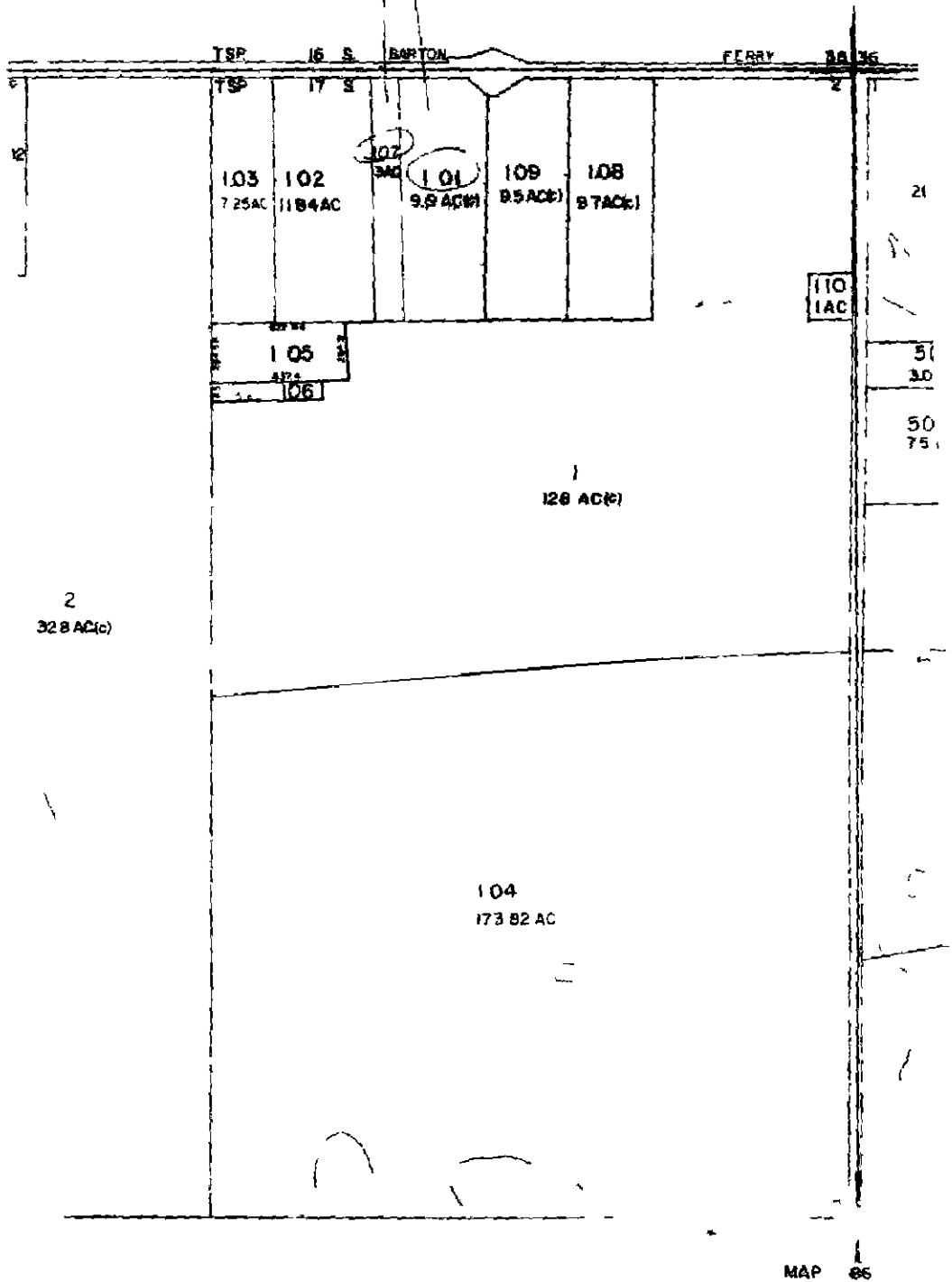
After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize Supervisor Horton to clean out the debris from under the bridge and furthermore, to obtain access of Hansel and Barbara Brown property in order to clean out the debris

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

*Barbara  
& Hansel Brunk*



NO \_\_\_\_\_

**IN THE MATTER OF APPROVING TO SPREAD ON THE MINUTES THE OFFICIAL  
CERTIFICATION OF TRAINING RECEIVED ON DEPUTY TAX  
ASSESSOR/COLLECTORS, KAY FROST AND PORSHA LEE**

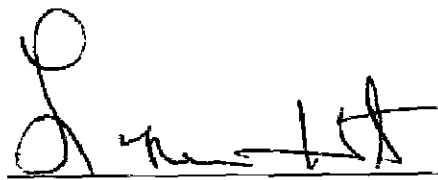
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There came on this day for consideration the matter of approving to spread on the minutes the official certification of training received on Deputy Tax Assessor/Collectors, Kay Frost and Porsha Lee

It appears to this Board as attached hereto as Exhibit A is the letter received from the MS Center for Governmental Technology as received from the Mississippi State Extension Office for Deputy Tax Assessor/Collector's, Porsha Lee and Kay Frost certifying the completion of Revenue Class I and Revenue Class II

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to approve to spread on the minutes the letter received from the Center of Governmental Technology as received on Porsha Lee and Kay Frost and effective October 1, 2015 as provided in Section 27-1-51 of Mississippi Code, may qualify for the said increase

SO ORDERED this the 24th day of September, 2015



President



September 3, 2015



Paige Lampkin  
P O Box 795  
West Point, MS 39773

Dear Paige Lampkin

On behalf of the Advisory Board of the MS Tax Collector Education and Certification Program, the Center for Government and Community Development is providing notification of your office's certification status within the legislatively-mandated Mississippi Tax Collector Education and Certification Program. A list of participants and their current certification status is contained within this document.

As provided in Section 27-1-51 of the Mississippi Code, participants may now qualify for an annual increase

(6)(a) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Collector of Revenue I (CR1), he shall receive an additional Two Thousand Dollars (\$2,000 00) annually beginning the next fiscal year after completion

(6)(b) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Collector of Revenue II (CR 2), he shall receive an additional Two Thousand Dollars (\$ 2,000 00) annually beginning the next fiscal year after completion.

(6)(c) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Mississippi Collector of Revenue (MCR), he shall receive an additional Two Thousand Five Hundred Dollars (\$ 2,500 00) annually beginning the next fiscal year after completion

County	Participant	CR1=\$2000	CR2=\$2000	MCR=\$2500
Clay	Kay Frost	Collector of Revenue I	Collector of Revenue II	
Clay	Porsha Lee	Collector of Revenue I	Collector of Revenue II	

Mississippi State University Extension Service  
Box 9643 Mississippi State MS 39762-9643 (662) 325-3141 Fax (662) 325-8954 gcd@ext.msstate.edu

We are an equal opportunity employer and all qualified applicants will receive consideration for employment without regard to race color religion sex national origin disability status protected veteran status or any other characteristic protected by law



NO \_\_\_\_\_

**IN THE MATTER OF APPROVING AND DESIGNATING CHANCERY CLERK, AMY G BERRY, AS THE PRESERVATION RESTORATION CLERK FOR THE COUNTY**

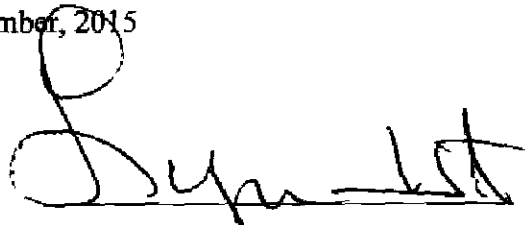
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There came on this day for consideration the matter of approving and designating Chancery Clerk, Amy G Berry, as the Preservation and Restoration Clerk for the County

It appears to this Board pursuant to Section 19-15-1 of the *Mississippi Code of 1972*, annotated, this Board is entering into an agreement with Amy G Berry in the amount of \$15,000 per year payable monthly for the 2015-2016 fiscal year for the preservation of copies and/or duplicates and the preservation of essential records necessary to the operation of the government with regard to the Chancery Clerk's office and for the protection of the rights and interest of those persons affected thereby, all business records, all land records, all financial and accounting records, and any other records necessary for the preservation and restoration of the aforesaid rights and interest pursuant to Section 19-15-1, *Mississippi Code 1972*, annotated

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and designate the Chancery Clerk, Amy G Berry, as the Preservation Restoration Clerk for the County for year 2015-2016

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

NO \_\_\_\_\_

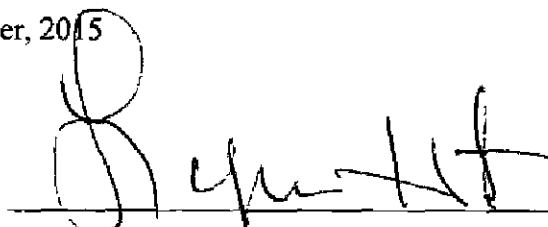
**IN THE MATTER OF GOING INTO CLOSED SESSION**

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

After motion by R. B Davis and second by Luke Lummus this Board doth vote unanimously to go into closed session

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

NO \_\_\_\_\_

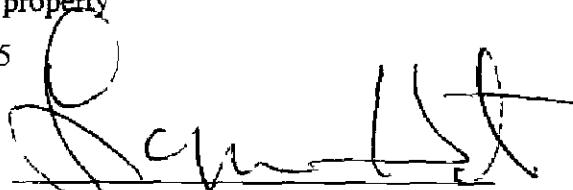
**IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION  
AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE**

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

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to go from closed session to executive session as allowed under Section 25-41-7 of *the Mississippi Code* to discuss the potential acquisition of property

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

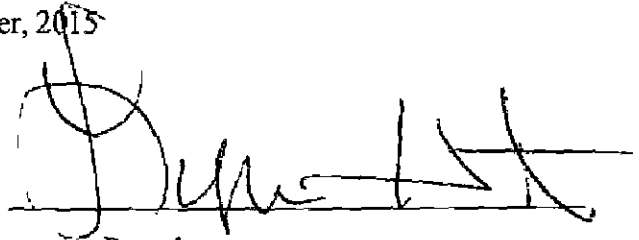
NO \_\_\_\_\_

**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 Floyd McKee and second by Luke Lummus this Board doth vote  
unanimously to come out of executive session

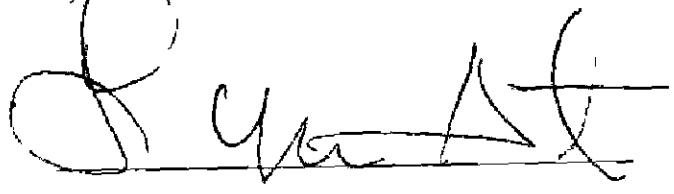
SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

After motion by Floyd McKee and second by R B Davis this Board doth vote  
unanimously to adjourn until Monday, October 5, 2015, at 8 00 a m at the Clay County  
Courthouse

SO ORDERED this the 24<sup>th</sup> day of September, 2015



President

