BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 5th day of October, 2015, at 8 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 OCTOBER 5, 2015

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on October 5, 2015

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to adopt the agenda as presented

SO ORDERED this the 5th day of October, 2015

President

NO	
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IN THE MATTER OF SPREADING ON THE MINUTES THE NOTICE OF MEETING TIME CHANGE

There came on this day for consideration the matter of spreading on the minutes the Notice of Meeting Time Change

It appears to this Board notice was properly given to the public as attached hereto as Exhibit A of the Meeting time change from 9 00 a m to 8 00 a m due to the local industry Yokohama Tire Company having its Grand Opening Ceremony beginning at 9 30 a m

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize to spread on the minutes the Notice of Meeting Time Change and the proof of publication as attached hereto as Exhibit A

SO ORDERED this the 5th day of October, 2015

President

Notice of Meeting Time Change

Notice is hereby served to the public that the meeting time for the first Monday meeting to be held on the 5th day of October, 2015 has been changed from 9 00 a m to 8 00 a m

SO ORDERED this the 15th day September, 2015

Chancery Clerk
Clerk of the Board of Supervisors

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 October 2, 2015 October 4, 2015
That said newspaper was regularly issued and circulated on those dates SIGNED Classified Clerk Classified Clerk
Subscribed to and sworn to me this 8th day of October, 2015. My & Berry Chancery Clerk Low North Remodel Circle D.

Notice of Meeting Time Change

Notice is increby served to the public that the moreting time for the first Manday meeting to be had on the Sth day of October 2015 has been changed from 9 00 a.m. to 800 a.m. to 800 a.m. SO ORDERED this the 15th day September 2015.

AMY G SERRY Chancely Clerk Clerk of the Board of Supervisors

PUBLISH OCTOBER 2 2015 OCTOBER 4 2015

NO		

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

There came on this day for consideration the matter of approving the claims docket

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote
unanimously to approve the said claims docket as attached hereto as Exhibit A

SO ORDERED this the 5th of October, 2015

President

NO	

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

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

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of September 2015 in the amount of \$ 517 44

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to table the payment of the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of September 2015 in the amount of \$ 517 44 until the Clerk can verify who pays Mr Jones for the certificates issued by Mr Jones from individuals who live in the City limits

SO ORDERED this the 5th day of September, 2015

PAGE

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Page 1

	MY OFFICE PRODUCTS, INC MY OFFICE PRODUCTS, INC MY OFFICE PRODUCTS, INC WALMART COMMUNITY BRC MY OFFICE PRODUCTS, INC PHILLIP'S HARDWARE PHILLIP'S HARDWARE PHILLIP'S HARDWARE PHILLIP'S HARDWARE PHILLIP'S HARDWARE MAGNOLIA BUSINESS SYSTEMS TNO	CSCPRT219435
8258	MY OFFICE PRODUCTS. INC	47 00
8260	MY OFFICE PRODUCTS, INC	12 00
8261	MY OFFICE PRODUCTS, INC	760 16
8262	WALMART COMMUNITY BRC	5 96
8263	MY OFFICE PRODUCTS. INC	162 00
8264	PHILLIP'S HARDWARE	213 87
8265	PHILLIP'S HARDWARE	2 80
8266	PHILLIP'S HARDWARE	46 39
8267	PHILLIP'S HARDWARE	2 80-
0410	INVOIRDETY DOSTUDOS SISIEMOS TU	
8272	R J YOUNG COMPANY ROBERT HARRELL, JR CLAY COUNTY YOUTH SERVICES UNEMPLOYMENT SECURITY ACCOUNT BETTY ROBERTS	127 02
8273	ROBERT HARRELL, JR	420 32
8274	CLAY COUNTY YOUTH SERVICES	48
8275	UNEMPLOYMENT SECURITY ACCOUNT	65
8276	BETTY ROBERTS	80 00
8277	DEBBIE DICHIARA	120 00
8278	FOUR-COUNTY ELEC POWER ASSN	53 58
8280	FOUR-COUNTY ELEC POWER ASSN	58 05
8281	ATMOS ENERGY	217 41
8282	ATMOS ENERGY	24 23
8283	ATMOS ENERGY	543 95
8284	ATMOS ENERGY	19 39
8285	AIRGAS SOUTH	27 17
8286	MS STATE MEDICAL EXAMINER	150 00
8287	TRI-COUNTY HAZ-MAT	2500 00
8288	R J YOUNG COMPANY	198 00
8289	NORTH MS MEDICAL CLINIC	150 00
8290	ELECTION SYSTEMS & SOFTWARE	1455 00
8291	SCALES BIOLOGICAL LAB, INC	1657 92
8292	TEQUILA HARRIS	31 25
8296	MARLIN M STEWART III	350 00
8297	UNEMPLOYMENT SECURITY ACCOUNT BETTY ROBERTS DEBBIE DICHIARA FOUR-COUNTY ELEC POWER ASSN FOUR-COUNTY ELEC POWER ASSN ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY AIRGAS SOUTH MS STATE MEDICAL EXAMINER TRI-COUNTY HAZ-MAT R J YOUNG COMPANY NORTH MS MEDICAL CLINIC ELECTION SYSTEMS & SOFTWARE SCALES BIOLOGICAL LAB, INC TEQUILA HARRIS MARLIN M STEWART III COMMUNITY COUNSELING ANGELA GIBSON, NP CASH & CARRY CLEANERS CLAY COUNTY TAX ASSESSOR/COLL CITY OF WEST POINT CITY OF WEST POINT CITY OF WEST POINT WEST POINT SCHOOLS WEST POINT SCHOOLS WEST POINT SCHOOLS	95 00
8298	ANGELA GIBSON, NP	95 00
8301	CASH & CARRY CLEANERS	11 25
8302	CASH & CARRY CLEANERS	11 25
8303	CASH & CARRY CLEANERS	25 00
8304	CASH & CARRY CLEANERS	25 00
8303	CASH & CARRY CLEANERS	11 23
0300 0307	CLAY COUNTY TAX ASSESSUR/COLL	1/3 9/
030/	CITY OF WEST POINT	020 8/ 1777 01
0200	CITY OF MEST BOINT	7/// 01
0303	CITY OF WEST POINT	20 01 70 14
031V	WEST POINT SCHOOLS	1000 U0
0317	WEST POINT SCHOOLS	1446 14
0313	MESI FORMI SCHOOLS	390 00
8314	ALLIANCE HEALTH CENTER J E VANCE & COMPANY, PA	10000 00
8316	DIXIE NET	175 00
8318	KRISTEN WOOD WILLIAMS, PLLC	380 00
8319	KRISTEN WOOD WILLIAMS, PLLC	475 00
8320	KRISTEN WOOD WILLIAMS, PLLC	237 50
8321	EDMUND MILLER, JR, MD	95 00
8322	COMMUNITY COUNSELING	95 00
8326	LANN CHEMICAL	199 00
	WALMART COMMUNITY BRC	9 94
8328	WALMART COMMUNITY BRC	10 00
8329	LAWRENCE PRINTING COMPANY, IN	c 367 27
8330	MY OFFICE PRODUCTS, INC	536 35
8331	MY OFFICE PRODUCTS, INC	536 35 59 53
8332	MY OFFICE PRODUCTS. INC	107 80
8333	MY OFFICE PRODUCTS, INC	- 59 95 - 59 95
8334	MY OFFICE PRODUCTS, INC	21 00
8335	PHILLIP'S HARDWARE	14 99
		Page 2
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	APCS	CPRT219435
8336	WALMART COMMUNITY BRC	76 57
8337	WALMART COMMUNITY BRC	12 97
8338	SHERWIN-WILLIAMS OF WEST POINT	391 69
	TIGRETT STEEL & SUPPLY	402 50
	TIGRETT STEEL & SUPPLY CDW GOVERNMENT INC LANN CHEMICAL	62 81 29 75
	MAILROOM CONSULTANT	99 10
8343	MAILROOM CONSULTANT SHERWIN-WILLIAMS OF WEST POINT PHILLIP'S HARDWARE DEMENT PRINTING	299 28
8344	PHILLIP'S HARDWARE	21 98
8345	DEMENT PRINTING	342 44
8346	PHILLIP'S HARDWARE	6 50
8347	PHILLIP'S HARDWARE	6 50
8348	CDW GOVERNMENT INC	299 00
9250	COW COVERNMENT THE	299 VU-
8351	WALMADT COMMENTTY DDC	60 AN
8352	PHILITP'S HARDWARE	248 66
8353	PHILLIP'S HARDWARE	109 80-
8354	PHILLIP'S HARDWARE	82 60
8355	PHILLIP'S HARDWARE	16 52
8356	PHILLIP'S HARDWARE	29 17
8357	WALMART COMMUNITY BRC	29 97
8358	LOWE'S HOME CENTER, INC	209 92
83EU 033A	MY OCCICE DOON WITS INC	12U 14
8361	MY DEFICE PRODUCTS, INC	14 50
8362	MY OFFICE PRODUCTS, INC	68 00
8363	MY OFFICE PRODUCTS, INC	105 00
8365	GLOBAL COMPUTER SUPPLIES	117 32
8366	GLOBAL COMPUTER SUPPLIES	74 66
8367	FOUR-COUNTY ELEC POWER ASSN	107 89
8368	MAILROOM CONSULTANT SHERWIN-WILLIAMS OF WEST POINT PHILLIP'S HARDWARE DEMENT PRINTING PHILLIP'S HARDWARE PHILLIP'S HARDWARE CDW GOVERNMENT INC CDW GOVERNMENT INC WALMART COMMUNITY BRC PHILLIP'S HARDWARE WALMART COMMUNITY BRC LOWE'S HOME CENTER, INC GALLS INCORPORATED MY OFFICE PRODUCTS, INC MY OFFICE PRODUCTS, INC MY OFFICE PRODUCTS, INC MY OFFICE PRODUCTS, INC GLOBAL COMPUTER SUPPLIES GLOBAL COMPUTER SUPPLIES GLOBAL COMPUTER SUPPLIES FOUR-COUNTY ELEC POWER ASSN FOUR-COUN	1// 89
8370	FOUR-COUNTY FLEC POWER ASSN	193 04 57 51
8371	DELTA COMPUTER SYSTEMS. INC	S15 00
8372	CITY WATER & LIGHT DEPT	223 09
8373	CITY WATER & LIGHT DEPT	41 80
8374	SWIFT CENTER STORAGE	499 98
83/5	DATA SYSTEMS MANAGEMENT, INC	1801 00
03/0	LILINER ROME2 GLORAT LINAUCTAL	439 VV 040 78
8380	FUELMAN	949 83
8382	FUELMAN	1005 15
8383	FUELMAN	977 37
8438	MID-SOUTH UNIFORMS	85 96
8439	QUILL CORPORATION	247 98
8440	GEORGE'S TIRE SERVICE TECHNA GLASS	15 00 165 00
	NECHNA GLASS WALMART COMMUNITY BRC	165 00 7 92
8442	MALMAKI CUMMUNITI DKC ITM ^I S AITTO PARTS WEST POTNT	392 54
8444	JIM'S AUTO PARTS, WEST POINT THAT'S 2 CUTE	257 00
8445	WALMART COMMUNITY BRC	48 96
8446	WALMART COMMUNITY BRC SUNFLOWER STORE	16 32
8447	SUNFLOWER STORE	100 00
8448	SUNFLOWER STORE	248 00
8445	SUNFLOWER STORE DEMENT PRINTING	9 16 176 26
845T	CDW GOVERNMENT INC	42 00
	CDW GOVERNMENT INC	44 00
8453	DEMENT PRINTING	297 12
8454	DEMENT PRINTING	350 86
8455	ABSOLUTE PRINT SOLUTIONS	490 00
8456	MY OFFICE PRODUCTS, INC	155 00
		Page 3

0457	MY OFFICE PRODUCTS, INC WALMART COMMUNITY BRC LOWE'S HOME CENTER, INC GOLDEN TRIANGLE TREE SERVICE PHILLIP'S HARDWARE GUEST BODY SHOP, LLC SECURITY SOLUTIONS, LLC R 1 YOUNG COMPANY	CSCPRTZ19435	^
043/ 2452	MY OFFICE PRODUCTS, INC	93 7	5
8450	MY DEFICE PRODUCTS, INC	52 0	õ
8460	MY OFFICE PRODUCTS. INC	52 Ŏ	ŏ
8461	WALMART COMMUNITY BRC	4 4	4
8462	LOWE'S HOME CENTER, INC	46 5	2
8463	GOLDEN TRIANGLE TREE SERVICE	2700 0	0
8464	PHILLIP'S HARDWARE	31 9	9
8467	GUEST BODY SHOP, LLC	85 0	Ď
8470	SECURITY SOLUTIONS, LLC	60 00	V
84/9	R J YOUNG COMPANY	002 U	1
8407	CLAY COUNTY HATT MAACE	75 0	ስ
8498	LYON THEIRANCE AGENCY THE	3246 0	ŏ
8499	CASH & CARRY CLEANERS	11 2	Š
8500	KRISTEN WOOD WILLIAMS.PLLC	380 0	Ō
8501	ITC DELTACOM. INC	999 2	Ō
8503	LANN CHEMICAL	277 5	0
8504	CLAY COUNTY JUSTICE COURT	41 1	7
8505	CLAY COUNTY JUSTICE COURT	39 9	2
8506	CLAY COUNTY JUSTICE COURT	17 6	4
8509	C SPIRE WIRELESS	4/ 2	9
82TO	C SPIKE WIRELESS	02 I	.O
8514	C COLDE MIDELECC	226.4	4
8515	C SPIRE WIRELESS	727 7	3
8517	CARDMEMBER SERVICE	262 8	6
8518	ABSOLUTE PRINT SOLUTIONS	17 5	Õ
8519	ABSOLUTE PRINT SOLUTIONS	255 2	7
8520	GLORIA N CLARK	257 8	5
8522	SOUTHERN TELECOMMUNICATIONS	800 1	8
8524	SOUTHERN TELECOMMUNICATIONS	69 0	3
8576	GLOBAL COMPUTER SUPPLIES	208 9 100 0	9
8527	LOWE'S HOME CENTER, INC GOLDEN TRIANGLE TREE SERVICE PHILLIP'S HARDWARE GUEST BODY SHOP, LLC SECURITY SOLUTIONS, LLC R J YOUNG COMPANY FOUR-COUNTY ELEC POWER ASSN CLAY COUNTY UNIT NAACP LYON INSURANCE AGENCY, INC CASH & CARRY CLEANERS KRISTEN WOOD WILLIAMS, PLLC ITC DELTACOM, INC LANN CHEMICAL CLAY COUNTY JUSTICE COURT CLAY COUNTY JUSTICE COURT CLAY COUNTY JUSTICE COURT C SPIRE WIRELESS CARDMEMBER SERVICE ABSOLUTE PRINT SOLUTIONS ABSOLUTE PRINT SOLUTIONS GLORIA N CLARK SOUTHERN TELECOMMUNICATIONS GLORIA N CLARK SOUTHERN TELECOMMUNICATIONS GLOBAL COMPUTER SUPPLIES SUNFLOWER STORE QUILL CORPORATION GEORGE'S TIRE SERVICE JIM'S AUTO PARTS, WEST POINT PHILLIP'S HARDWARE LOWE'S HOME CENTER, INC FUELMAN C SPIRE WIRELESS CASH & CARRY CLEANERS HARRIETT P BRAGG	9 1	6
8531	QUILL CORPORATION	287 9	8
8532	GEORGE'S TIRE SERVICE	40 0	0
8533	GEORGE'S TIRE SERVICE	592 0	Ю
8534	JIM'S AUTO PARTS, WEST POINT	346 8	1
8535	PHILLIP'S HARDWARE	446 8	7
8238 0000	LOWE S HOME CENTER, INC	433 I 1120 E	.0
8539	C SPIRE WIRELESS	1 10	' <u>+</u> 15-
8540	CASH & CARRY CLEANERS	25 Ŏ	ŏ
8541	HARRIETT P BRAGG	261 3	6
8543	STATE TREASURER FND #3601,#60	31 224 0	0
8544	QUILL CORPORATION	247 9	
8545	QUILL CORPORATION	51 9	9
	JOSEPH W FAULKNER JOSEPH W FAULKNER	129 8 128 8	
8552	JAMES E MCMILLIAN	150 0	
8553	MISSISSIPPI COURT COLLECTIONS	s 834 6	
8554	CASH & CARRY CLEANERS	11 2	
8555	MARLIN M STEWART III	750 0	0
8556	MARLIN M STEWART III	400 0	
8557	MARLIN M STEWART III	300 0	
8550	MARLIN M STEWART III CLINTON L MARTIN, ATTORNEY	400 0	
8228	CLINTON L MARTIN, ATTORNEY RAMADA INN LIMITED	1103 9 124 9	
8569	DAILY TIMES LEADER	910 7	
8570	MS STATE UNIV EXTENSION SERV	v 673 3	
8571	RWJ CONSULTING, LLC	517 4	
8572	CLAY COUNTY TAX ASSESSOR/COLI	190 4	
		Page 4	

	APCSO S E CHICKASAW WATER ASSOC GALLOWAY-CHANDLER-MCKINNEY B & M COMMUNICATIONS/1-STOP LEXIS NEXIS RISK DATA MNGTMENT DRUG FREE WORKPLACES, INC DRUG FREE WORKPLACES, INC DRUG FREE WORKPLACES, INC R J YOUNG COMPANY R J YOUNG COMPANY TOTAL LAWN CARE EDWARDS, STOREY, MARSHALL, EDWARDS, STOREY, MARSHALL, BELLSOUTH AMY G BERRY - FEES CLAY CO DEPT /SOCIAL SERVICES DISTRICT ATTORNEY'S OFFICE GOLDEN TRIANGLE AREA INSURANCE ACCOUNT HEALTH DEPT OF CLAY COUNTY LENORA L PRATHER COMMUNITY COUNSELLING SERVICE NATIONAL GUARD OF MISSISSIPPI RESERVE ACCOUNT RETARDED CHILDREN'S ASC CLAY COUNTY SWCD OFFICE UNITED POSTAL SERVICE VICTIM WITNESS PROGRAM GLOBAL COMPUTER SUPPLIES GLOBAL COMPUTER SUPPLIES GLOBAL COMPUTER SUPPLIES DELTA TELEPHONE COMPANY NORTH MS MEDICAL CLINIC MAGNOLIA BUSINESS SYSTEMS, INC R J YOUNG COMPANY MS TAX ASSESSOR/COLLECTOR ASSO XEROX CORPORATION RUSS WALKER ATMOS ENERGY ATM	CPRT219435
8575	S E CHICKASAW WATER ASSOC	20 00
8577	GALLOWAY-CHANDLER-MCKINNEY	5581 00
8578	B & M COMMUNICATIONS/1-STOP	21 23
8579	LEXIS NEXIS RISK DATA MNGTMENT	502 35
8280	DRUG FREE WORKPLACES, INC	162 00
929T	DRUG FREE WORKPLACES, INC	352 00
0502	DRUG FREE WUKKPLACES, INC	TTO 00
8584	P 1 VOUNG COMPANY	265 17
8586	TOTAL LAWN CARE	395 00
8587	EDWARDS.STOREY.MARSHALL.	300 00
8588	EDWARDS, STOREY, MARSHALL,	240 00
8589	BELLSOUTH	350 00
8644	AMY G BERRY - FEES	1250 00
8646	CLAY CO DEPT /SOCIAL SERVICES	310 07 175 00
8647	COLDEN TRIANGLE AREA	1875 OG
8648	TNSURANCE ACCOUNT	1173 50
8649	HEALTH DEPT OF CLAY COUNTY	3791 67
8650	LENORA L PRATHER	350 00
8651	COMMUNITY COUNSELLING SERVICE	2000 00
8652	NATIONAL GUARD OF MISSISSIPPI	200 00
8653	RESERVE ACCOUNT	2000 00
8654	RETARDED CHILDREN'S ASC	1416 67
8655	CLAY COUNTY SWCD OFFICE	666 66
8656	UNITED POSTAL SERVICE	1006 03
8858 900/	CLODA: COMDUTED CUDDITES	100 93
8659	GLOBAL COMPUTED SUPPLIES	11 99-
8660	DELTA TELEPHONE COMPANY	1175 67
8661	NORTH MS MEDICAL CLINIC	243 00
8662	MAGNOLIA BUSINESS SYSTEMS, INC	299 16
8663	R J YOUNG COMPANY	513 39
8063	MS TAX ASSESSOR/COLLECTOR ASSO	1000 00
8667	RIISS WALKER	160 00
8668	ATMOS ENERGY	35 43
8669	ATMOS ENERGY	33 01
8670	ATMOS ENERGY	33 81
86/1	ATMOS ENERGY	22 28
8672	AIMOS ENERGY	102 AU
8676	DEMENT PRINTING	584 19
8678	SILOAM WATER DISTRICT	25 00
8679	SILOAM WATER DISTRICT	25 00
8680	SILOAM WATER DISTRICT	25 UU
	MTS/ MY TRANSPORT SERVICES	647 75
8682	MISSISSIPPI PUBLIC ENTITY	14482 75 5538 66
	ADMINISTRATIVE OFFICE OF COURT FUELMAN	263 72
	COBURN INSURANCE AGENCY, INC	175 00
	DEMENT PRINTING	419 69
8690	GOLDEN TRIANGLE WATER	25 00
	CITY WATER & LIGHT DEPT	4937 61
8692	CITY WATER & LIGHT DEPT	8346 71
	CITY WATER & LIGHT DEPT	1376 34 225 82
	CITY WATER & LIGHT DEPT CITY WATER & LIGHT DEPT	366 64
	CITY WATER & LIGHT DEPT	626 65
8697	FOUR-COUNTY ELEC POWER ASSN	114 00
8698	FOUR-COUNTY ELEC POWER ASSN	202 00
8699	FOUR-COUNTY ELEC POWER ASSN	139 00
8700	FOUR-COUNTY ELEC POWER ASSN	31 00
		Page 5

APCSO	PPT219435	
APCSO 8701 FOUR-COUNTY ELEC POWER ASSN 8702 FOUR-COUNTY ELEC POWER ASSN 8703 FOUR-COUNTY ELEC POWER ASSN 8704 FOUR-COUNTY ELEC POWER ASSN 8706 LOCAL GOVERNMENT RECORDS OFFIC 8720 HANCOCK BANK 8722 HANCOCK BANK 8723 CASH & CARRY CLEANERS 8724 MAGNOLIA BUSINESS SYSTEMS, INC 8725 JEFFERY LEE PEEPLES 8727 TEC 8728 COURTYARD JACKSON/AIRPORT 8729 GOLDEN NUGGET 8730 GOLDEN NUGGET 8730 GOLDEN NUGGET 8790 MARLIN M STEWART III 8792 ELECTRIC MOTOR SALES 8793 PHILLIP'S HARDWARE 8794 TANYA WEST 8795 TRIAD GRANT ACCOUNT 8796 CLAY CO JUROR/POLLWORKER ACCT **** FUND TOTALS *** 001 GENERAL COUNTY	397 00	
8702 FOUR-COUNTY ELEC POWER ASSN	27 00	
8703 FOUR-COUNTY ELEC POWER ASSN	57 00	
8704 FOUR-COUNTY ELEC POWER ASSN	70 00	
8706 LOCAL GOVERNMENT RECORDS OFFIC	5/ 5U 2061 77	
872U HANCOCK BANK	806 32	
8723 CASH & CARRY CLEANERS	25 00	
8724 MAGNOLIA BUSINESS SYSTEMS, INC	170 61	
8725 JEFFERY LEE PEEPLES	29 00	
8727 TEC	62 61	
8728 COURTYARD JACKSON/AIRPORT	89 00	
8/29 GOLDEN NUGGET	843 QQ 281 QQ	
9700 MADITH M STEWART TIT	2190 00	
8792 FLECTRIC MOTOR SALES	214 80	
8793 PHILLIP'S HARDWARE	13 98	
8794 TANYA WEST	550 00	
8795 TRIAD GRANT ACCOUNT	40 61	
8/96 CLAY CO JUROR/POLLWORKER ACC!	POST 80	165473 86
""" FUND TOTALS """ OUT GENERAL COUNTY		
8197 PRO-VISION, INC	305 00	305 00
*** FUND TOTALS *** 012 FORFEITURE FUND	(SHERIFF)	305 00
8714 GOLDEN TRIANGLE DEVELOPMENT *** FUND TOTALS *** 018 TVA - SPECIAL	87500 00	87500 00
		87500 00
8188 WALMART COMMUNITY BRC 8189 WALMART COMMUNITY BRC 8502 COMCAST CABLE 8528 SAM'S CLUB 8529 SAM'S CLUB 8530 N MS COCA COLA BOTTLING CO 8687 COMCAST CABLE	22.96	
8188 WALMAKI COMMUNITTY BBC	24 00	
8502 COMCAST CARLE	65 60	
8528 SAM'S CLUB	882 92	
8529 SAM'S CLUB	735 18	
8530 N MS COCA COLA BOTTLING CO	425 25	
868/ COMCAST CABLE *** FUND TOTALS *** 040 SHERIFF'S INMAT	63 35	2216 10
""" FUND TOTALS """ U40 SHERIFF S INMATI	CANTEEN	2216 10
8707 TOMBIGBEE REGIONAL LIBRARY *** FUND TOTALS *** 095 SPECIAL LIBRARY	4059 60	
*** FUND TOTALS *** 095 SPECIAL LIBRARY	LEVY	4059 60
8181 LANN CHEMICAL	59 50	
8181 LANN CHEMICAL 8259 MY OFFICE PRODUCTS, INC 8364 MY OFFICE PRODUCTS, INC	30 00	
8511 C SPIRE WIRELESS	62 15	
8523 SOUTHERN TELECOMMUNICATIONS	218 44	
8523 SOUTHERN TELECOMMUNICATIONS 8537 PRECISION COMMUNICATIONS, INC 8542 STATE TREASURER FND #3601,#601	218 44 876 13	
8542 STATE TREASURER FND #3601,#601	224 00	
8590 BELLSOUTH	2085 00	
8664 AT&T 8689 LANN CHEMICAL	85 00 30 75	
8726 TEC	29 75 1 58	
*** FUND TOTALS *** 097 E911 FUND	1 30	3976 15
		53.0 23
8235 WEST GROUP PAYMENT CENTER	388 00	
8271 WEST GROUP PAYMENT CENTER	464 71	A
*** FUND TOTALS *** 104 LAW LIBRARY		852 71
8512 C SPIRE WIRELESS	30 00	
8547 LONNIE DAVIDSON	225 00	
8576 GALLOWAY-CHANDLER-MCKINNEY	5581 00	
8791 BRANDON MCCLENTON	243 58	
*** FUND TOTALS *** 114 VOLUNTEER FIRE	DEPARTMENT	6079 58

Page 6

" FUND TOTALS """ ITO INSURANCE REBATT	E MINUTE2
8402 CLAY COUNTY CO-OP 8403 JIM'S AUTO PARTS, WEST POINT 8407 JIM'S TIRE COMPANY 8408 CARQUEST AUTO PARTS, INC 8409 CARQUEST AUTO PARTS, INC 8410 CARQUEST AUTO PARTS, INC 8411 CARQUEST AUTO PARTS, INC 8412 CARQUEST AUTO PARTS, INC 8413 CARQUEST AUTO PARTS, INC 8414 CARQUEST AUTO PARTS, INC 8415 CARQUEST AUTO PARTS, INC 8416 CARQUEST AUTO PARTS, INC 8417 CARQUEST AUTO PARTS, INC 8418 CARQUEST AUTO PARTS, INC 8419 CARQUEST AUTO PARTS, INC 8419 CARQUEST AUTO PARTS, INC 8420 CARQUEST AUTO PARTS, INC 8421 CARQUEST AUTO PARTS, INC 8422 PHILLIP'S HARDWARE 8423 PHILLIP'S HARDWARE 8424 ARAMARK UNIFORM SERVICES INC 8425 ARAMARK UNIFORM SERVICES INC 8426 ARAMARK UNIFORM SERVICES INC 8427 USDA-ANIMAL & PLANT HITH INSP 8430 GEORGE'S TIRE SERVICE 8431 GEORGE'S TIRE SERVICE 8431 GEORGE'S TIRE SERVICE 8432 GEORGE'S TIRE SERVICE 8436 CITY WATER & LIGHT DEPT 8594 CLAY COUNTY CO-OP 8595 CLAY COUNTY CO-OP 8595 CLAY COUNTY CO-OP 8621 JIM'S AUTO PARTS, WEST POINT 8622 JIM'S AUTO PARTS, WEST POINT 8622 JIM'S AUTO PARTS, WEST POINT 8624 C SPIRE WIRELESS 8625 H & O TRUCK & TRAILER REPAIR 8626 KELLOGG HARDWARE & APPILANCE 8631 CARQUEST AUTO PARTS, INC 8632 CARQUEST AUTO PARTS, INC 8633 CARQUEST AUTO PARTS, INC 8634 CARQUEST AUTO PARTS, INC 8635 SOUTHERN TELECOMMUNICATIONS 8636 ARAMARK UNIFORM SERVICES INC 8737 PHILLIP'S HARDWARE 8738 PHILLIP'S HARDWARE 8739 PHILLIP'S HARDWARE 8739 PHILLIP'S HARDWARE 8740 PHILLIP'S HARDWARE 8741 PHILLIP'S HARDWARE 8741 PHILLIP'S HARDWARE 8742 JONATHON HAYES ELKINS 8743 SUNFLOWER STORE 8744 SINELOWER STORE	49 95 30 165 68 95 15 85 15 86 74 42 11 81 94 101 12 99 15 15 15 15 15 15 15 15 15 15 15 15 15
8742 JONATHON HAYES ELKINS	100 00

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                 8755 SUNFLOWER STORE 8756 SUNFLOWER STORE
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8762 SUNFLOWER STORE
8763 SUNFLOWER STORE
8765 IVY SAW & MOWER
8766 FOUR-COUNTY ELEC POWER ASSN
8767 FOUR-COUNTY ELEC POWER ASSN
*** FUND TOTALS *** 151 DISTRICT 1 ROAD
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                 8391 FOUR-COUNTY ELEC POWER ASSN
8392 CITY WATER & LIGHT DEPT
8394 MS INDUSTRIAL WASTE DISPOSAL
8396 DURACO INDUSTRIES, INC-JACKSON
8397 ATMOS ENERGY
8399 USDA-ANIMAL & PLANT HLTH INSP
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17 00
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1500 00
8397 ATMOS ENERGY
8399 USDA-ANIMAL & PLANT HLTH INSP
8465 CINTAS
70 52
8469 PHILLIP'S HARDWARE
8472 JIM'S AUTO PARTS, WEST POINT
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8473 JIM'S AUTO PARTS, WEST POINT
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8474 JIM'S AUTO PARTS, WEST POINT
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8475 JIM'S AUTO PARTS, WEST POINT
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8476 JIM'S AUTO PARTS, WEST POINT
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8476 JIM'S AUTO PARTS, WEST POINT
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8476 JIM'S AUTO PARTS, WEST POINT
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8477 JIM'S AUTO PARTS, WEST POINT
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8550 JIM'S AUTO PARTS, WEST POINT
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8561 JIM'S AUTO PARTS, WEST POINT
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8562 JIM'S AUTO PARTS, WEST POINT
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8563 JIM'S AUTO PARTS, WEST POINT
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8566 COLD MIX, INC
8567 H & O TRUCK & TRAILER REPAIR
8566 COLD MIX, INC
8567 H & O TRUCK & TRAILER REPAIR
8567 H & O TRUCK & TRAILER REPAIR
8568 JIM'S AUTO PARTS, WEST POINT
8569 JIM'S AUTO PARTS, WEST POINT
8781 JIM'S AUTO PARTS, WEST POINT
8782 FOUR-COUNTY ELEC POWER ASSN
8783 GOLDEN TRIANGLE WATER
8784 JIM'S AUTO PARTS, WEST POINT
8786 JIM'S AUTO PARTS, WEST POINT
8786 JIM'S AUTO PARTS, WEST POINT
8787 JIM'S TIRE COMPANY
8788 G & O SUPPLY CO, INC
8789 HANCOCK BANK
*** FUND TOTALS *** 152 DISTRICT 2 ROAD
                * FUND TOTALS *** 132 523

8204 CARQUEST AUTO PARTS, INC 56 73

8268 PHILLIP'S HARDWARE 50 26

8269 JIM'S AUTO PARTS, WEST POINT 35 94

8299 GEORGE'S TIRE SERVICE 10 20

8300 GEORGE'S TIRE SERVICE 15 30

8317 PHILLIP'S HARDWARE 39 72

8323 USDA-ANIMAL & PLANT HLTH INSP 1500 00

8324 NEXAIR, LLC 109 11

1076 45

58 84
                                                                                                                                                                                                                                                                                                                                                                                                                          5328 12
                   8323 USDA-ANIMAL & PLANT HLTH INSP
8324 NEXAIR, LLC
8325 THOMPSON MACHINERY
8377 CLAY COUNTY CO-OP
8378 J & E ENTERPRISES
8468 PHILLIP'S HARDWARE
8551 INGRAMS GARAGE
8596 CHICKASAW EQUIPMENT CO
8597 CHICKASAW EQUIPMENT CO
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58 84
71 61
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10 33
347 60
178 25
                   8598 CHICKASAW EQUIPMENT CO
8599 CHICKASAW EQUIPMENT CO
8600 JIM'S AUTO PARTS, WEST POINT
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APCSC	DDT219435	
8601 JIM'S AUTO PARTS, WEST POINT 8602 GEORGE'S TIRE SERVICE 8614 C SPIRE WIRELESS 8615 JIM'S AUTO PARTS, WEST POINT 8616 HOOVER INC 8617 HOOVER INC 8618 PRESTON DOBBS 8619 BACCO MATERIALS, INC 8620 DC TIRE AND TRUCK 8772 DC TIRE AND TRUCK 8773 SILOAM WATER DISTRICT 8774 FOUR-COUNTY ELEC POWER ASSN 8775 FOUR-COUNTY ELEC POWER ASSN 8776 HANCOCK BANK	114 00 93 00 62 15 75 64 278 50 280 16 66 00 463 41 1231 44 372 52 25 00 53 00 76 00 705 31	7875 39
8243 USDA-ANIMAL & PLANT HLTH INSP 8244 FOUR-COUNTY ELEC POWER ASSN 8245 FOUR-COUNTY ELEC POWER ASSN 8251 GEORGE'S TIRE SERVICE 8252 MCBRAYER QUICK LUBE 8253 CLAY COUNTY CO-OP 8256 CHICKASAW EQUIPMENT CO 8257 GOLDEN TRIANGLE TIRE SVC LLC 8637 SOUTHERN TELECOMMUNICATIONS 8638 C SPIRE WIRELESS 8639 JIM'S AUTO PARTS, WEST POINT 8640 JIM'S AUTO PARTS, WEST POINT 8641 JIM'S AUTO PARTS, WEST POINT 8642 JIM'S AUTO PARTS, WEST POINT 8643 BACCO MATERIALS, INC 8777 CHICKASAW EQUIPMENT CO 8778 CHICKASAW EQUIPMENT CO 8780 FOUR-COUNTY ELEC POWER ASSN *** FUND TOTALS *** 154 DISTRICT 4 ROAD	1500 00 170 49 80 25 61 20 36 95 12 95 26 70 143 00 38 06 62 15 3 29 14 74 7 98 34 94 52 68 7 10 58 79 53 00	2364 27
8384 PHEBA ONE STOP 8385 THOMPSON MACHINERY 8387 PRESTON DOBBS 8390 USDA-ANIMAL & PLANT HETH INSP 8603 C SPIRE WIRELESS 8609 CARQUEST AUTO PARTS, INC 8610 SUN CREEK WATER ASSN 8611 HOOVER INC 8613 PRESTON DOBBS 8769 FOUR-COUNTY ELEC POWER ASSN 8770 BACCO MATERIALS, INC 8771 FOUR-COUNTY ELEC POWER ASSN *** FUND TOTALS *** 155 DISTRICT 5 ROAD	297 77 29 86 66 00 1500 00 62 15 14 97 14 00 287 93 132 00 247 00 458 41 53 00	3163 09
8401 BENDER'S AUTO PARTS 8404 FAIRWAY AMUSEMENT & ICE CO 8405 FAIRWAY AMUSEMENT & ICE CO 8406 STARKVILLE L P GAS CO 8428 H & R AGRI-POWER 8429 H & R AGRI-POWER 8481 ARAMARK UNIFORM SERVICES INC 8482 GUEST BODY SHOP, LLC 8483 JIM'S AUTO PARTS, WEST POINT 8484 JIM'S AUTO PARTS, WEST POINT 8485 JIM'S AUTO PARTS, WEST POINT 8486 CARQUEST AUTO PARTS, INC 8487 CARQUEST AUTO PARTS, INC	35 00 42 00 21 00 34 80 367 83 374 82 38 85 210 00 21 18 2 50 7 99 55 87 129 99 Page 9	

APCSCPRT 8488 CARQUEST AUTO PARTS, INC 8489 CARQUEST AUTO PARTS, INC 8490 CARQUEST AUTO PARTS, INC 8491 CARQUEST AUTO PARTS, INC 8492 CARQUEST AUTO PARTS, INC 8493 CARQUEST AUTO PARTS, INC 8494 FAIRWAY AMUSEMENT & ICE CO 8495 FAIRWAY AMUSEMENT & ICE CO 8496 FAIRWAY AMUSEMENT & ICE CO 8591 FUELMAN 8592 FUELMAN 8593 FUELMAN 8623 NOLAND COMPANY 8627 CARQUEST AUTO PARTS, INC 8628 CARQUEST AUTO PARTS, INC 8629 CARQUEST AUTO PARTS, INC 8630 CARQUEST AUTO PARTS, INC 8630 CARQUEST AUTO PARTS, INC 8731 PRESTON DOBBS 8732 PRESTON DOBBS 8734 RACKLEY OIL COMPANY, INC 8735 PRESTON DOBBS 8736 G & O SUPPLY CO, INC 8764 FUELMAN 8768 HANCOCK BANK *** FUND TOTALS *** 161 DISTRICT 1 BRIDGE	219435	
8488 CARQUEST AUTO PARTS, INC	52 50 37 99	
8490 CARQUEST AUTO PARTS, INC	80 17	
8491 CARQUEST AUTO PARTS, INC 8492 CARQUEST AUTO PARTS, INC	174 95 35 99	
8493 CARQUEST AUTO PARTS, INC 8494 FAIRWAY AMUSEMENT & ICE CO	6 79 14 00	
8495 FAIRWAY AMUSEMENT & ICE CO	14 00 14 00	
8591 FUELMAN	172 34	
8592 FUELMAN 8593 FUELMAN	148 41 115 94	
8623 NOLAND COMPANY 8627 CAROLIEST ALTO PARTS, TNC	273 60 18 56	
8628 CARQUEST AUTO PARTS, INC	7 97 4 10	
8630 CARQUEST AUTO PARTS, INC	5 58	
8731 PRESTON DOBBS 8732 PRESTON DOBBS	264 00 264 00	
8734 RACKLEY OIL COMPANY, INC	2660 85 198 00	
8736 G & O SUPPLY CO, INC	834 74	
8768 HANCOCK BANK	608 56	7403.00
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE		7493 00
8393 PRESTON DOBBS 8395 MMC MATERIALS INC	132 00 343 47	
8398 AIRGAS SOUTH	137 37 696 50	
8478 GOLDEN TRIANGLE TIRE SVC LLC	18 00	
8565 C SPIRE WIRELESS	132 00 58 56	
8393 PRESTON DOBBS 8395 MMC MATERIALS INC 8398 AIRGAS SOUTH 8400 G & O SUPPLY CO, INC 8478 GOLDEN TRIANGLE TIRE SVC LLC 8564 PRESTON DOBBS 8565 C SPIRE WIRELESS 8585 CLAY COUNTY CO-OP *** FUND TOTALS *** 162 DISTRICT 2 BRIDGE	30 60	1548 50
8246 NEXAIR, LLC 8247 ARAMARK UNIFORM SERVICES INC 8248 ARAMARK UNIFORM SERVICES INC 8249 ARAMARK UNIFORM SERVICES INC 8250 ARAMARK UNIFORM SERVICES INC 8254 JIM'S AUTO PARTS, WEST POINT 8255 JIM'S AUTO PARTS, WEST POINT 8315 GENERAL MACHINE WORKS	109 11	
8247 ARAMARK UNIFORM SERVICES INC	27 43 27 43	
8249 ARAMARK UNIFORM SERVICES INC	27 43	
8254 JIM'S AUTO PARTS, WEST POINT	27 43 8 87	
8255 JIM'S AUTO PARTS, WEST POINT 8315 GENERAL MACHINE WORKS	16 58 137 00	
8779 SILOAM WATER DISTRICT 8781 BANCORP SOUTH	25 00 853 86	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE	0,3 00	1260 14
8386 THOMPSON MACHINERY	579 33	
8388 WHITE OIL CO , INC & TIRE CTR 8389 H & R AGRI-POWER	650 35 3804 10	
8604 PHILLIP'S HARDWARE 8605 CLAY COUNTY CO-OP	29 99 53 00	
8606 INTERSTATE BATTERY- CENTRAL MS 8607 CARQUEST AUTO PARTS, INC	156 90 12 95	
8608 CARQUEST AUTO PARTS, INC	39 90	
8612 GOLDEN TRIANGLE TIRE SVC LLC *** FUND TOTALS *** 165 DISTRICT 5 BRIDGE	110 98	5437 50
8433 WARREN PAVING	326 92	
8434 WARREN PAVING 8435 WARREN PAVING	387 66 9532 82	
8437 HUNT REFINING COMPANY Page	8669 90	
raye		

APCSCPRT219435 8674 HUNT REFINING COMPANY 637 50 8675 HUNT REFINING COMPANY 10691 37 *** FUND TOTALS *** 335 DISTRICT 1 B&I CONSTRUCTION - 2013 ISSUE	30246 17
### 8233 H & O TRUCK & TRAILER REPAIR	8435 19
8705 GOLDEN TRIANGLE CRIME STOPPERS 110 50 8715 MS DEPT OF PUBLIC SAFETY 250 00 8716 MS DEPT OF PUBLIC SAFETY 484 25 8717 MS DEPT OF PUBLIC SAFETY 60 00 8718 STATE TREASURER 23072 12 *** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND	
8709 EAST MS COMMUNITY COLLEGE 10180 71 *** FUND TOTALS *** 690 EMJC MAINTENANCE	10180 71
8708 EAST MS COMMUNITY COLLEGE 8 06 *** FUND TOTALS *** 691 10 YEAR PLEDGE	8 06
8710 EAST MISS COMMUNITY COLLEGE 6378 76 *** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN	6378 76
8711 EAST MISS COMMUNITY COLLEGE 5734 55 *** FUND TOTALS *** 697 VO-TECH MAINTENANCE	5734 55
8712 EAST MISS COMMUNITY COLLEGE 4760 25 *** FUND TOTALS *** 698 VO-TECH CAPITAL	4760 25
8713 TOMBIGBEE RIVER WTR MGMT DIST 5992 85 *** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST	5992 85
*** DOCKET TOTALS ***	409236 25
I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE OCTOBER, 201 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE PAYABLE AND DIRECT THE CLERK TO SSUE WARRANTS ON THE RESPECTIVE FUNTHIS THE 05TH DAY OF OCTOBER 2018	AND

NO
IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY FLOOD
PLAIN COORDINATOR, RANDY JONES

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

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of September 2015 in the amount of \$ 517 44

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to table the payment of the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of September 2015 in the amount of \$ 517 44 until the Clerk can verify who pays Mr Jones for the certificates issued by Mr Jones from individuals who live in the City limits

SO ORDERED this the 5th day of September, 2015

Invoice for Clay County Floodplain Administration September 7, 2015 - October 5, 2015

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

ITEM	HOURS	*MILEAGE	TOTAL
09/08/15 Conference, research travel letter Thomas Allen 817 Cotton Mill	10@\$1500=\$1500		
Village, West Point, MS 39773	0 5 @ \$30 00=\$15 00	See Attachment	\$30.00
09/14/15 Conference research travel letter Arte Stanfield, Highway 45A North	10@\$1500=\$1500		
West Point, MS 39773	_0 5 @ \$30 00≔\$15 00 }	See Attachment	\$30.00
09/14/15 Conference, research, travel letter Willie Lenoir Old Tibbee Road, West	1 0 @ \$15 00=\$30 00		
Point, MS 39773	1 0 @ \$ 30 00≔\$60 00	See Attachment	\$45 00
09/18/15 Conference research, travel letter Jeannie Staten (Ralph Dexter)	1 0 @ \$15 00=\$15 00		
Highway 47 West Point, MS 39773	10@\$3000-\$1500	See Attachment	\$30 00
09/24/15 Conference research, travel letter Critz Campbell 527 Georgia Pacific	10@\$1500=\$1500		
West Point, MS 39773	0 5 @ \$30 00=\$15 00	See Attachment	\$30.00
09/24/15 Conference research, travel letter Kim & Eileen Thompson 361! Mhoon	10@\$1500-\$1500		
Valley Road, West Point, MS 39773	0 5 @ \$30 00 - \$15 00	See Attachment	\$30.00
09/25/15 Conference research travel letter Suvaris & Latonya Harris (Dewayne	10@\$1500=\$1500		
Mosley) 17365 Highway 46, Pheba, MS 39755	1 0 @ \$30 00=\$30 00	Sec Attachment	\$ 45_00
09/25/15 Conference research, travel letter Ashley Imman (Shane & Elizabeth	10@\$1500=\$1500		
Inman) White Cove, West Point, MS 39773	1 0 @ \$30 00=\$30 00	See Attachment	\$45,00
09/29/15 Conference research, travel letter Mike Henson (Paul Carpenter) 1259	1 0 @ \$15 00=\$15 00		
Pecan Lane, West Point, MS 39773	0.5 @ \$30 00=\$15 00	See Attachment	\$ 30 00
10/0215 Conference research, travel letter Robert & Manne Huffman (Rish Family	10@\$1500=\$1500		
Trust) 2015	1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/04/15 - 10/05/15 Driving time copies for Board of Supervisors Tax Assessor	3.2 @ \$15 00=\$48 00		
Property Owners, MEMA, preparation for CRS and prepare reports for Supervisors	2.0 @ \$30 00=\$60 00	103.2 @ \$0 48=\$49 44	\$1 <u>5</u> 7 44
TOTALS	\$468 00	\$49.44	\$517.44

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

Respectfully Submitted

Please mail to

RWJ Consulting, LLC

PO Box 1284

West Point, Mississippi 39773

WJ/rj icl as

NO	
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IN THE MATTER OF APPROVING THE 2015 INSOLVENCIES

There came on this day for consideration the matter of approving the 2015 insolvencies. After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to approve the 2015 insolvencies and further authorizes the insolvencies to spread on the minutes of this board as attached hereto as Exhibit A

SO ORDERED this the 5th day of October, 2015



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

October 1, 2015

State of Mississippi County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that I have one (1) uncollected check at this time

Please see attached

Paige Lamkin

Tax Assessor/Collector

Farge Lamken

Presented to the Board of Supervisors on October 5, 2015, by Paige Lamkin

Tim Vest P O Box 1374 West Point, MS 39773



October 1, 2015

State of Mississippi County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that the attached list is a true and correct listing of the 2014 insolvencies. I do hereby state that I will, to the best of my ability, continue to try to collect these mobile home taxes using every means within the law.

Paige Lamkin

Tax Assessor/Collector

Presented to the Board of Supervisors on October 5, 2015, by Paige Lamkin

Post 4	l (Baco #	Mamo / Balance							Seperate	Total	Prt	Taxing
RECC		Name / Address	Location / Lot #	Serıal# / Make	Year	Size	Assmt	Cnty Tax City Tax	Sch Tax Sch Tax	Taxes	Reg Fee Fee Interest	Total Due District
2015 2014	43 00 23	BAUER JOHN 285 WILLIAM DR	BAUER JOHN	SA4063256ALA13P SOUTHERN HOMES	2014	72X 28	10687	530 40	617 71	1148 11	91 85	1239 96 1010
		WEST POINT MS 3	39773 DLQ DTE 2/01/201	5								
2015 2009	56 00 268	BELL ROBERT L 19710 HWY 50 WEST PHEBA MS 3	BELL WESLEY	BC10A8014775 CAVALIER	2010	80X 16	4625	235 74	254 38	490 12	39 21	529 33 5000
		PRODA MS 3	39755 DLQ DTE 2/01/201	5								
2015 1995	86 00 95012	BRADLEY BARRY L 2581 APOSTOLIC DRIVE		16680 DOLFHIN BY MARION	1980	66X 14	277	13 76	16 01	29 77	2 38	32 15 3010
		CEDAR BLUFF MS 3	39741 DLQ DTE 2/01/201	ā								
2015 2006	87 00 104	BRADLEY BARRY L 2529 APOSTOLIC DR	BARRY BARDLEY	HA1808 HUTCHESON	1978	60X 12	216	10 73	12 48	23 21	1 86	25 07 3010
		CEDAR BLUFF MS 3	39741 DLQ DTE 2/01/201	5								
2015 2005	175 00 710	COLLIER MICHAEL 5812 HWY 45 ALT	COLLIER DONNY & MI	CE CV04AL045517B CAVALIER	2004	80X 16	2147	106 56	124 10	230 66	18 45	249 11 1010
		WEST POINT MS 3	39773 DLQ DTE 2/01/2019	5								
2015 2014	218 00 15	CUNNINGHAM CHRISTOPH OLD TIBBLE RD	HER POE SPELLMAN	CHIALI3775 CHANDELEUR	1996	80X 16	84	41 94	48 84	90 78	7 26	98 04 2010
			39773 DLQ DTE 2/01/2019									
2015 1998	308 00 98027	EWINGS DENNIS	RWINGS JAMES E	2189081082	1988	76X 14	319	82 04	95 54	177 58	14 21	191 79 2010
1996	3 0027		39773 DLQ DTE 2/01/2019	NEW MOON								
2015 2015	1113 00 128	FRETZ GREGORY & WOOD 1750 LOWER TOWN CREE	DARD ELIZAB FRETZ GREG ALLEN E	CS2017854TNAB	2015	72X 28	11261	558 88	650 89	1008 13	30 24	1038 37 1010
		WEST POINT MS 3	39773 DLQ DTE 6/16/2019									
2015 2014	368 gg 50	GRAHAM MARLO &/OR VA	ANCE GRAHAM JAMES JR ES:	LH0114W8112 LEXINGTON	2014	76X 16	5767	286 22	333 33	619 55	49 56	669 11 1010
2024	30		99773 DLQ DTE 2/01/2019									
2015 2011	449 00 462	HOUSE CLAUDIA 1618 OLD VINTON RD	SWIFT EDDIE JR ET A		1995	60X 28	706	35 04	40 81	75 85	6 07	81 92 1010
2011	402	=	9773 DLQ DTE 2/01/2019	SOUTHERN								
2015		HOUSE CLAUDIA	HOUSE CLAUDIA	KB029332AB15	2015	80x 32	14300	709 71	826 54	1536 25	122 90	1659 15 2010
2014	69	1192 TOWN CREEK RD WEST POINT MS 3	39773 DLQ DTE 2/01/2019	KABCO								
2015		HUPFMAN DANNELL OR J	IOBLINA KUPFMAN THOMAS EARI	SOU008779AL	2014	76X 16	5767	290 54	333 33	623 87	49 91	673 78 4010
2014	48	PRAIRIE MS 3	39756 DLQ DTE 2/01/2015	SOUTHERN								

PAGE 0001 PGM MHISRP

Date 10/01/2015 CLAY COUNTY Time 7 40 27 Mobile Homes Insolvency Report As of 10/01/2015 PGM MHISRP

Rect	# / Regn # Name / Address	Location / Lot #	Serial# / Make	Year	Size	Assmt (onty Tax City Tax	Seperate Sch Tax Sch Tax	Total Taxes	Prt Reg Fee Fee Interest	Taxing Total Due District
2015 2012	561 00 LAW BRANDLYN 45 697 HWY 47	STRICKLAND ELVIS/BET	-		BOX 16	5092	256 65	298 54	555 19	44 42	599 61 3010
	WEST POINT MS 39773	DLQ DTE 2/01/2015	1774 E(LEG)								
2015 2005	615 00 MANNING SANDRA 795 1651 PINKERTON RD	ROBERT PERNELL JR	0418 FLEETWOOD	1970	60X 12	216	10 72	12 48	23 20	1 86	25 06 2010
	WEST POINT MS 39773	DLQ DTE 2/01/2015									
2015 2001	625 00 MCCARTER VERA 329 7080 HENRYVILLE RD	PHILLIP MCCARTER	M5B9914525N40B53 BBLMONT	1999	52X 14	502	25 59	27 61	53 20	4 26	57 46 5000
	PHEBA MS 39755	DLQ DTE 2/01/2015									
2015 2013	690 00 MURRAY ROSONNA M 154 5764 HWY 50 B	MURRAY ARCHIE	SAD021471ALABP SOUTHERN ENERGY	2013	80X 30	12038	597 45	695 80	1293 25	103 46	1396 71 1010
	WEST POINT MS 39773	DLQ DTE 2/01/2015									
2014 2014	1108 00 NANCE SHAWANNA 68 27 JIM RANDLE DR	NANCE LILLIE	RB13AL17989 RIVERBIRCH	2014	76X 16	6078	304 87	352 52	219 13	19 72	238 85 4010
2015	PRAIRIE MS 39756	DLQ DTE 12/24/2014									
2015	152 2740 DARRACOTT RD WEST POINT MS 39773	OTT ROBERT F & LINDA	SOUTHERN ENERGY	2015	48X 28	7508	372 62	433 96	403 29	4 03	407 32 1010
2015	716 00 PENNINGTON BRANDY M	PENNINGTON	RB07AL12246	2009	BOX 16	3387	168 30	105 77	364 07	29 13	393 20 3010
2014	112 463 MHOON VALLEY RD WEST POINT MS 39773	DLQ DTE 2/01/2015	RIVERBIRCH	2000	5VA 20	2007	200 30	193 //	304 07	29 13	393 20 3010
2015	751 00 PRESTRIDGE ROBBIE	PRESTRIDGE ROBBIE	LH0113W7836AB	2014	48X 28	7125	353 61	411 83	765 44	61 24	826 68 2010
2014	64 112 RIVERCHASE DR WEST POINT MS 39773	DLQ DTE 2/01/2015	LEXINGTON								
2015 2014	772 00 RAINES SHANNON N 113 249 TRIBBLE RD	RAINES SHANNON N	CBC046078ALAB	2015	68X 30	11395	566 22	658 63	1224 85	97 99	1322 84 3010
2014	CEDAR BLUFF MS 39741	DLQ DTE 2/01/2015	BUCCANEER								
2015 1999	830 00 ROBERTSON NORA B 99084 12364 JIM BLAKE RD	ROBERTSON NORA B	2129399 SAFEWAY	1979	56X 12	202	10 04	11 68	21 72	1 74	23 46 3010
	CEDAR BLUFF MS 39741	DLQ DTE 2/01/2015	<u> </u>								
2015 2015	1124 00 ROBERTSON XAVIER 142 5685 LAKE GROVE RD		CHIAL08905 CHANDELUER	1992	BOX 16	384	19 35	22 20	27 70	28	27 98 4010
	PRAIRIE MS 39756	DLQ DTB 8/16/2015									
2015 2013	851 00 RUPERT MARTHA FITZPATRICK 120 15120 LAKE GROVE RD		ALNR08905028511068AB NORTH RIVER	1991	60X 2B	706	53 45	61 33	114 78	9 18	123 96 4010
	PRAIRIE MS 39756	DLQ DTE 2/01/2015									



Date 10/01/2015	CLAY COUNTY	PAGE	0003
Time 7 40 27	Mobile Homes Insolvency Report As of 10/01/2015	PGM	MHISRP

Rect #	/ Regn # Name / Address Location / Location	:# Serial#/Make	Year Size Assmt	Se Cnty Tax City Tax Sch Tax S	eperate Total Sch Tax Taxes H	•	Taxing Total Due District
2015 2006	948 00 TAMEZ JUAN & SUSAN HORACE TAMP7 91 23854 PINE BLUFF RD MANTEE MS 39751 DLQ UTE /1	COMMODORE 1/2015	1972 64X 12 230	11 72	12 65 24 37	1 95	26 32 5000
2015 2014	952 00 TAYLOR CLYDE SHAFFER HUGH 55 50 MHOON VALLEY RD RIDGELAND MS 39157 DLQ DTE 2/6	SRP10431ABAL SOUTHRIDGE	1996 64X 28 1559	77 47	90 11 167 58	13 41	180 99 3010
2015 2001	962 00 THOMPSON HELEN THOMPSON 300 14185 MOON HEARD RD PRAIRIE MS 39756 DLQ DTE 2/0	0499669794D CHAMPION ./2015	1974 60X 12 216	10 88	12 48 23 36	1 87	25 23 4010
		ralue County Taxes City T	Taxes School Taxes	Seperate Sch Taxes Total Taxes R 6 651 55 11 335 01	tegn Faes Prt Fee		Total Due



October 1, 2015

State of Mississippi County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that the attached list is a true and correct listing of the 2014 insolvencies. I do hereby state that I will, to the best of my ability, continue to try to collect these personal property taxes using every means within the law.

Paige Lamkin

Tax Assessor/Collector

Yaigi Lamkin

Presented to the Board of Supervisors on October 5, 2015, by Paige Lamkin

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY		UNTY TAX COLUMN E N C			STING TED AS OF	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 1 PROG TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
2014 571 TASTY SPOON	002013011	41246	6187	1010	04963 04963	307 06 307 06	27 64 27 64	334 70 334 70
**DISTRICT TOTALS *		4124	6187	1010	04963	307 06	27 64	334 70
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04963	307 06	27 64	334 70

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ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY		OUNTY TAX C OLVEN C (ES DUE			STING TED AS OF	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 2 PROG TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
2014 10 ACTION BODY SHOP	121000110	6521	978	1110	04855 04855	47 48 47 48		51 75 51 75
2014 64 BARBARA S BARBER SHOP	101003000	2798	420	1110	04855 04855	20 39 20 39	1 84 1 84	22 23 22 23
2014 304 HANDY MART TRUCK STOP	012103202	124554	18683	1110	04955 04855	907 06 907 06	81 64 81 64	988 70 988 70
DISTRICT TOTALS		13387	20081	1110	04855	974 93	87 75	1062 68
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04855	974 93	07 7 5	1062 68

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2015 PRINTED AS OF 10/01/2015

DATE 10/01/2015 TIME 7 36 52 PAGE 3

INT DUE

RECEIPT # TAX PAYER NAME

PARCEL # TRUE VAL ASD VAL DIST MIL RATE TAX DUE

PROG TXDLQPI TOT DUE

DISTRICT TOTALS

COUNTY TAX AMOUNT SCHOOL TAX AMOUNT

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2015 PRINTED AS OF 10/01/2015

DATE 10/01/2015 TIME 7 36 52 PAGE 4
PROG TXDLQPI

INT DUE

RECEIPT # TAX PAYER NAME

PARCEL # TRUE VAL ASD VAL DIST MIL RATE TAX DUE

TOT DUE

**DISTRICT TOTALS*

COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT



ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY			OLLECTOR Y TAX 2/01/2015		STING TED AS OF	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 5 PROG TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
2014 488 QUICK & EASY	020100401	4943	6892	2110	04855 04855	334 61 334 61	37 	364 72 364 72
2013 512 SCOTTS PENNY PINCHER	540000201	17921	2689	2110	04912	132 08		159 82
					04912	132 08	27 74	159 82
*DISTRICT TOTALS**		6386	9581	2110	04912	466 69	57 05	524 54
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04912	466 69	57 85	524 54

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY		OUNTY TAX COLVEN C			STING	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 6 PROG TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
2013 195 DUNCAN CAR CARE	000119000	8303	1246	3000	10469 04969 05500	130 44 61 91 68 53	27 39 13 00 14 39	157 83 74 91 82 92
2014 204 DUNCAN CAR CARE	000119000	9181	1377	3000	10469 04969 05500	144 16 68 42 75 74	12 97 6 16 6 82	157 13 74 58 82 56
2013 196 DUNCAN COUNTRY CORNER	002127300	35915	5387	3000	10469 04969 05500	563 97 267 68 296 29	118 43 56 21 62 22	682 40 323 89 358 51
2014 205 DUNCAN COUNTRY CORNER	002127300	65128	9768	3000	10469 04969 05500	1022 61 485 37 537 24	92 03 43 68 48 35	1114 64 529 05 585 59
DISTRICT TOTALS		11852	17778	3000	10469	1861 18	250 82	2112 00
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04969 05500	883 38 977 80	119 05 131 78	1002 43 1109 58

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ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY	INS		COLLECTOR CYTAX 2/01/2015		STING	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 7 PROG TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
2014 648 50 WEST CAR WASH	321000105	10750	1612	3010	04969 04969	80 10 80 10	7 21 7 21	87 31 87 31
2014 649 50 WEST LAUNDRY MAT	321000106	6783	1017	3010	04969 04969	50 53 50 53	4 55 4 55	55 08 55 08
* DISTRICT TOTALS**		1753	2629	3010	04969	130 63	11 76	142 39
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04969	130 63	11 76	142 39

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DETAI	BETICAL ORDER L WITHIN DISTRICT NAL PROPERTY		OUNTY TAX () L V E N ((ES DUE			STING TED AS OF	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 8 PROG TXDLQPI
RECEI	PT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
2014	6 ABC FASHIONS	301111000	6619	993	3110	04861 04861	48 27 48 27		52 61 52 61
2014	7 ABS TAX SERVICE	002013013	5500	825	3110	04861 04861	40 10 40 10		43 71 43 71
2014	51 B & S LAUNDRY	030107001	63889	9583	3110	04861 04861	465 83 465 83	41 92 41 92	507 75 507 75
2014	149 CNV HAIR & NAIL SALON	301007000	4370	655	3110	04861 04861	31 84 31 84	2 87 2 87	34 71 34 71
2013	269 GOLDEN SHEARS	001214000	2137	321	3110	04934 04934	15 84 15 84	3 33 3 33	19 17 19 17
2014	286 GOLDEN SHEARS	001214000	2363	354	3110	04861 04861	17 21 17 21	1 55 1 55	18 76 18 76
2014	288 GRACE SALON	231100100	5715	85B	3110	04861 04861	41 71 41 71	3 75 3 75	45 46 45 46
2014	370 LIU S GARDEN	030101900	29585	4430	3110	04861 04861	215 73 215 73	19 42 19 42	235 15 235 15
2014	398 MERCHANT S MINI MART	030100103	34784	5217	3110	04861 04861	253 60 253 60	22 82 22 82	276 42 276 42
2014	421 NAUGLE ANDREW ATTY	030110900	591	89	3110	04861 04861	4 33 4 33	39 39	4 72 4 72
2014	532 SIMMONS GARAGE	201400019	3643	546	3110	04861 04861	26 54 26 54	2 39 2 39	28 93 28 93
2013	519 SIZEMORE S GARAGE	321000125	35382	5307	3110	04934 04934	261 85 261 85	54 99 54 99	316 84 316 84
2014	534 SIZEMORE S GARAGE	321000125	38951	5843	3110	04861 04861	284 03 284 03	25 56 25 56	309 59 309 59
2009	528 SONIC DRIVE INN OF WEST POINT	030114300	32421	4863	3110	04256 04256	206 97 206 97	142 81 142 81	349 78 349 78
2014	549 SPOTLESS CAR WASH	101000101	1822	273	3110	04861 04861	13 27 13 27	1 19 1 19	14 46 14 46
2013	576 ULMERS JEWELRY & PAWN	301104000	53780	8067	3110	04934 04934	398 03 398 03	83 59 83 59	481 62 481 62
2013	500 VISION SALON	201104311	2635	395	3110	0493 4 04934	19 4 9 19 49	4 09 4 09	23 58 23 58
2014	627 WEST POINT KARATE	201111311	1210	182	3110	04861 04861	8 85 8 85	80 80	9 65 9 65

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY	ΙN	COUNTY TAX (S O L V E N (TAXES DUE			S T I N G TED AS OF	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 9 PROG TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL	# TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
* DISTRICT TOTALS**		32539	48809	3110	04861	2353 49	419 42	2772 91
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04861	2353 49	419 42	2772 91

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2015 PRINTED AS OF 10/01/2015

DATE 10/01/2015 TIME 7 36 52

PAGE 10 PROG TXDLQPI

RECEIPT # TAX PAYER NAME

PARCEL # TRUE VAL ASD VAL DIST MIL RATE TAX DUE INT DUE TOT DUE

* DISTRICT TOTALS**

COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR INSOLVENCY TAX LISTING FOR TAXES DUE 2/01/2015 PRINTED AS OF 10/01/2015

DA1E 10/01/2015 TIME 7 36 52 PAGE 11

PROG TXDLQPI

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INT DUE

RECEIPT # TAX PAYER NAME

PARCEL # TRUE VAL ASD VAL DIST MIL RATE TAX DUE

TOT DUE

**DISTRICT TOTALS *

COUNTY TAX AMOUNT
CITY TAX AMOUNT SCHOOL TAX AMOUNT

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY			COLLECTOR CYTAX 2/01/2015		STING TTED AS OF	10/01/201	DATE 10/01/	P	ME 7 36 52 AGE 12 ROG TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX D	UE INT I	OUE	TOT DUE
2014 86 CALDWELL FASHIONS	041102100	11999	1800	4110	04930 04930	88 88	-	99 99	96 73 96 73
2014 253 FISH SHACK THE	401000103	9511	1276	4110	04930 04930	62 62		66 66	68 57 68 57
2014 353 L & M CAFE	040106702	10569	1585	4110	04930 04930	78 78	,	03 03	85 17 85 17
2014 373 LONGLEAF CAMO	701000004	307698	46155	4110	04930 04930	2275 4 2275 4			2480 23 2480 23
2013 473 PRIDE OIL COMPANY	007660411	16983	2548	4110	04981 04981	126 : 126 :			153 57 153 57
2014 484 PRIDE OIL COMPANY	007660411	18780	2817	4110	04930 04930	138 (151 30 151 38
2014 522 SAFARI MART	040102300	46580	6987	4110	04930 04930	344 4 344 4			375 46 375 46
2013 514 SHEFFIELD & SHEFFIELD SALES	080005110	3693	554	4110	04981 04981	27 5 27 5		79 79	33 38 33 38
2014 553 STAFFORDS BIG BURGER	002012006	14249	2137	4110	04930 04930	105 3 105 3	-	48 48	114 83 114 83
2014 582 THE STUFF YOU LOVE	002012009	13529	2030	4110	04930 04930	100 (_	01 01	109 09 109 09
2013 627 YOURS MINE & OURS DAYCARE	000146000	6783	1018	4110	04981 04981	50 7 50 7		_	61 36 61 36
DISTRICT TOTALS	•	45937	68907	4110	04981	3399 2	2 330	55	3729 77
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04981	3399 2	2 330	55	3729 77

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ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY	CLAY COUNTY TAX COLLECTOR INSOLVENCY TAX LISTING FOR TAXES DUE 2/01/2015 FRINTED AS OF 10/01/2015						DATE 10/01/2015	TIME 7 36 52 PAGE 13 PROG TXDLQPI	
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE	
2014 177 DAVIS FARM & MARKET	201400018	20799	3120	5000	10597 05097 05500	330 63 159 03 171 60	14 31	360 39 173 34 187 04	
DISTRICT TOTALS		2079	3120	5000	10597	330 63	29 76	360 39	
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					05097 05500	159 03 171 60		173 34 187 04	

ALPHABETICAL ORDER DETAIL WITHIN DISTRICT PERSONAL PROPERTY			OLLECTOR Y TAX 2/01/2015		STING TED AS OF	10/01/2015	DATE 10/01/2015	TIME 7 36 52 PAGE 14 PROG-TXDLQPI
RECEIPT # TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
2014 80 BROOKS INSTITUTE OF MARTIAL ART	rs201400008	2626	394	5110	04989 04989	19 66 19 66	1 77 1 77	21 43 21 43
2014 347 JUST TEEZ N	201300103	7297	1094	5110	04989 04989	54 58 54 58	4 91 4 91	59 49 59 49
2014 456 ONE STOP FOOD MART	002009004	45350	6803	5110	04989 04989	339 40 339 40	30 55 30 55	369 95 369 95
2014 474 PLAYTIME AT ADVENTURE LAND	201400007	5661	849	5110	04989 04989	42 36 42 36	3 81 3 81	46 17 46 17
2013 482 RANDLES RUDY ROO S	002013006	17922	2688	5110	05018 05018	134 88 134 88	28 32 28 32	163 20 163 20
2012 557 TONYS	200901200	15982	2383	5110	04824 04824	114 96 114 96	37 94 37 94	152 90 152 90
**DISTRICT TOTALS *		9473	14211	5110	04824	705 84	107 30	813 14
COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT					04824	705 84	107 30	813 14

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CLAY COUNTY TAX COLLECTOR INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2015 PRINTED AS OF 10/01/2015

PAGE 15 PROG TXDLQPI

DATE 10/01/2015 TIME 7 36 52

RECEIPT # TAX PAYER NAME

PARCEL # TRUE VAL ASD VAL DIST MIL RATE TAX DUE INT DUE TOT DUE

DISTRICT TOTALS

COUNTY TAX AMOUNT CITY TAX AMOUNT SCHOOL TAX AMOUNT

COUNTY TAX	9380	27	1175	63	10555	90
SCHOOL TAX	1149	40	147	22	1296	62

NO	

IN THE MATTER OF AUTHORIZING AND APPROVING THE CERTIFICATION RECEIVED FROM THE MS DEPARTMENT OF REVENUE APPROVING THE LANDROLLS AND THE RECAPITULATIONS FOR YEAR 2015

There came on this day for consideration the matter of authorizing and approving the Certification received from the MS Department of Revenue approving the Land Rolls and the Recapitulations for year 2015

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve the certification as received from the MS Department of Revenue approving the Land Rolls and Recapitulations for year 2015 as attached hereto as Exhibit A

SO ORDERED this the 5th day of October, 2015

President



September 25, 2015

President, Board of Supervisors C/O Clay County Chancery Clerk P O Box 815 West Point, MS 39773

Dear Sır/Madam

The Department of Revenue herewith certifies that Clay County has complied with the criteria set forth in Section §27-39-329 (2) (b) Miss Code Ann. This certification authorizes the county to expend the avails of the (1) mill levy collected for the **2015** roll year and any previous years under the above code sections

If you have any questions or need additional information, please contact Jennifer Williams at (601) 601-923-7600

Sincerely Yours,

Tony Lawler, Director Office of Property Tax

cc Tom Storey, Director County Audit Division Office of State Auditor

File

www dor ms gov

Phone 601 923 7600

FAX 601 923 7637

ormerly 71-025	2	2012							- 1				
RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF CLAY COUNTY STATE OF MISSISSIPPI													
CLAY COUNTY STATE OF MISSISSIPPI s of the first day of January 20 15 as shown by the Rolls therefore made by the assessor of said													
is of the first da√of Januar County—equal zed by the Boa						made b	the asse	ssor of said			400 0 1	5 0	4E
ш у 6													
	DEPT OF REVENUE												
and perfected by said Board at its <u>AUG. 18</u> , 20 15 meeting after considering all objections made thereto (said rolls being on file in the office of the Clerk of									BY_	<u>vetto</u>	م		
said Board in the City of _ W	EST_P	OINI	- <u>-</u>	n said (County)	to-wit			-				
										INDUSTR Subject to Sec 2	- "		
										and School			
CLASSES OF PERSONAL	т	rue Value of	all Propertie			A	generated Valu	Rocks		3 DO NOT INC	LUDE		Mig Pro
PROPERTY	Re	ellected in Co	humas 2 and	3	Ratio	[Dec	shole dellars			THIS VALU			(School Tax Only)
	Billions	Millions 7 to	Thous.	Hands.	70	Millions	281	526	A	COLUM			
A Automobiles		. 74 7		408 847	30 15	77		082	├ -			1	
B. Mobile Homes	 {		017	 	~				В	77	EAO	\vdash	
Furniture & Fixeures		22	701	748	15	3		236	I	<u>33</u> 111	<u>540</u> 984	┤┤	
2, Machinery & Equipment		21		848	15			294	2	111	304		
3 Leased Equipment		3		752	15			822	3		 -	1 1	
4 loventones		_30_	870	889	15	4	630	647	4				
5 Banks (Intangibles Only)			! 						5				
6 in Lieu(27-31-104)									6	·			<u> </u>
7 Miscellaneous	<u> </u>	1	245	612	15		186	846	7				<u></u>
8 Manufactured Products (Subject to *** 1 7 &: 57 10 _55)							}				建设建	8	L
C Grand Total		161	791	104	15 4	25	264	453_	С	145	524		<u></u>
D Total Subject to Levee Tax									ם				
Total Number of Personal P	roperty P	arcels A	ssessed		558					INDUST			
			REAL P	ROPERT	Y 20 J				<u> </u>	Subject to Se and Sch			 ,
		True Value of leffected in C	-			As	sessed Va	Justion	1	TON OD	3 NCLUDE		No. Jorge
Class of Land	The state of	74771	70	The said of	Ratio	Millons	Iboea	Hunds	}	THIS V COLU	ALUE IN MN 2		No. ACIES
	Billious	62	130	998	·	6	213	182	1		<u> </u>	T	
[Class lands	┟╾╼╌╾┦	334	552	288		33	455		1 2		 	1	
2 Class 1 Improvements 3 Cultivatable Lands (exclusing	├─ ──			115	15		024		1	<u> </u>	 	1	
improvements) 4 Buiking & Improvements on County	{ {	40_	165 121	689		<u>6</u>	918		╂-	 _	 	1	
Lands 5 Unceltavatable base's (excluding	 -		+			3	484	_ -	14	<u></u>	{	1	
Exprovements & tember 6. Real estate in cities, tower, & villages	}	23	226	194		 		+	15	<u> </u>	} -	┨	
7 Buildings & Improvements thereon	 	66	704			10	005		6	700	007	4	
8 for Lieu (27 3) 104)	<u> </u>	190	868	832	15	_28_	237	439	+7-	392	921	-	
[_	 	1	1 370	1100	18	700	021	┼	251 0/0
A. Total screnge & Valuation subject to tax 9 U.S. Government Land		783	769	770		97	359	168	A	392	921/	A	251,949 3,169
9 U.S. Government Land 10 Escents land & school land												2	
												4	
- Acres assessed by tax commission											" "	<u> </u>	1.191
d TOTAL LANGEN COUNTY										表明是		#	258,868
C. Laudy subject to levee taxes	* a.r. %	TENERAL SE			SECOND VIEW	D-96' 1'-	1 1		<u> </u>	THE PROPERTY.		T	Ţ -
<i>}</i>		1		1	ſ	I	1	1	4	Ì	ı	C	. 1

12,926

Total Number of Real Property Parcels Assessed

CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississipp	01
In compliance with the requirements of Section 27.35.111, Miss Coc CLAY	e Ann we the undersigned, constituting the Board of Super isors of County State of Mississippi do hereby certify that we have
this day carefully compared the recapitulations appearing on the reverse si first day of January 20 15 that said recapitulations contain true con	the description of the final total of said roll as final fixed and complete statements of the final total of said roll as final fixed 20_15 meeting that said recapitulations are in all things true and trements of said section
Witness our signatures this the 18 day of AUGUST	, 20 _1 5
By Company and Member fr	ISORS OF SAID COUNTY
Member from District No	Member from District No
By NOT PRESENT	By Flesh & Mix
Member from District No	Member from District No 5
CERTIFICATE OF C	CHANCERY CLERK
STATE OF MISSISSIPPI County of	
L, the undersigned, Clerk of the Chancery Court of CLA and Ex-Officio Clerk of the Board of Supervisors of said County do hereby	
as of the first day of January 20 15, and have carefully compile statements are true correct and complete statements of the final totals of it perfected by the said Board of Supervisors at the AUGUS statements are in all things true, correct and complete recapitulations of second the members of the said Board of Supervisors.	of the roils of assessments of the real and personal property of said County and the foregoing statements appearing on the reverse side hereof that said the quantities of said rolls, as finally equalized, fixed, corrected, revised and T 18 20 15 meeting and that said and rolls, and I do herby further certify that the foregoing are the signatures value of the signatures of the signature of the s
	1 1 1 5
	Clerk, Board of Supervisors
(SEAL)	O ()
	below this line-
	RTMENT OF REVENUE
thereof and studying the values of the various classes of properties therein, the	sissippi, after visiting the said county of this State conferring with the Assessor economic conditions thereof and the methods employed by the Assessor and ung a careful examination of the recapitulation of the assessment rolls of Real
and Personal Property of	County for the tax year 20 15, as shown by the
	nably equal and uniform with the assessments of the other counties of the state
of said County are hereby directed to have copies of said rolls made and certification	nts therein contained by and are hereby approved, and the Board of Supervisors fied to the Tax Collector and to the Department of Revenue in accordance with ered that the Commissioner of Revenue be and he is hereby directed to certify a
י ביירודיר אידה הבידודיר אידה הבידודיר אידה הבידודיר הבידודיר הבידודיר הבידודיר הבידודיר הבידודיר הבידודיר הבי	EPARTMENT OF REVENUE
	fy that the above and foregoing is a true and correct copy of an order of the
Witness my signature this the OS day of Such	ember 20 15 ps
	al month to the
	Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue



ASSESSMENT ROLLS - 2015

RETURN TO Jennifer Williams
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY TAX
P O BOX 1033
JACKSON, MS 39215

P O Box 1033

Jackson MS 39215

COUNTY OFClay DATEDATE
This is to certify that the Department of Revenue's Order approving the Real and Personal
Assessment Rolls ofClay County for 2015, was entered on the minutes of the Board of Supervisors of said county, the meeting being held on the 5 day
of . Ocable 2010 and appears on Page Minute Book Number and that said meeting was adjourned on the style day of
and that said meeting was adjourned on the 2 day of 2015
Board of Supervisors, Clerk

www.dor.ms.gov

Phone 601 923 7600

FAX 601 923 7637

2015 CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING REAL ROLL

STATE OF MISSISSIPPI

WHEREAS, The Clerk of the Board of Supervisors of <u>Clay</u>

County has filed with the Dapartment of Revenue a copy of the Real Property Assessment Roll of Said County as of the first day of January, <u>2015</u> in the manner prescribed by Section 27 35-127, Miss Code Ann, and other laws, and showing a total Assessment of Real Property as follows.

Acres	Valuation						
\$ <u>251,949</u>	\$ 97,732,089						
	\$ 392,921						
Naspit w ris							
řítka ka Trojenovýkou kad	nivalitingga sp. (1900 – 1935 teles						
PROVING							
WHEREAS, The Clerk of the Board of Supervisors of <u>Clav</u> County has filed with the Department of Revenue a copy of the Personal Property Assessment Roll of Said County as of the first day of January, <u>2015</u> in the manner prescribed by Section 27-35-127, Miss. Code Ann, and other laws and showing a total Assessment of Personal Property as follows:							
	Valuation						
	\$ 35,409,977						
** **	\$ 35,409,977 \$ 145,524						
	PROVING Assessment Ro						

Distribution
Original-Department's County File, 2 copies-Collector's Office
Copy State Department of Audit

2015 CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING REAL ROLL

· - ·—		
STATE OF MISSISSIPPI		
WHEREAS, The Clerk of the Board of Supervisors of <u>Clay</u> County has filed with the Department of Revenue a copy of the Real Property As: the first day of January, <u>2015</u> in the manner prescribed by Section 27-35-127, Misshowing a total Assessment of Real Property as follows:	sessment Roll o is Code Ann , a	f Said County as of nd other laws and
	Acres	Valuation
TOTAL LAND ASSESSMENT OF COUNTY.	. \$ <u>251,949</u>	\$ 97.732,089
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)	14.56s # Web	<u>\$ 392,921</u>
SUBJECT TO LEVEE TAXES,		
ACRES	ántorna 466754	
AND market and the second state of the second		
CERTIFICATE OF THE DEPARTMENT OF REVENUE APPERSONAL ROLL	PROVING	
WHEREAS, The Clerk of the Board of Supervisors of Clay County has filed with the Department of Revenue a copy of the Personal Property of the first day of January, 2015 in the manner prescribed by Section 27-35 127, and showing a total Assessment of Personal Property as follows:	Assessment Ro Miss Code An	ill of Said County as n and other laws
		Valvetion
TOTAL PERSONAL ASSESSMENT OF COUNTY	a agu sán san 11+1 2h	\$ 35,409,977
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Texes)	stern erden pira tim	\$ 145.524
SUBJECT TO LEVEE TAXES	hardenstrad Nicepatrica (res	
And it appearing to be the satisfaction of the Department of Revenue that the roll in the same have been made and the rolls prepared in conformity to the requires have been fixed in accordance with the orders of this Department, it is, therefore Personal Property Assessment Rolls be and the same are hereby approved Certified this	nents of law a efore, certified , A.D20: REVENUE nmissioner	nd the assessments that the Real and
Director Office o	r Property Tax	

Oistribution
Original-Department's County File 2 copies-Collector's Office
Copy-State Department of Audit

NO	

IN THE MATTER OF APPROVING THE HOMESTEAD EXEMPTION DISALLOWANCES FOR YEAR 2014 AS CERTIFIED BY THE MISSISSIPPI DEPARTMENT OF REVENUE

There came on this day for consideration the matter of approving the Homestead Disallowances for year 2014 as certified by the Mississippi Department of Revenue

It appears to this Board as attached hereto as Exhibit A are the Homestead Exemption Disallowances for year 2014 which were mailed out to the taxpayers on August 31, 2015 and more than 30 day notice was given to the taxpayer to object in writing to the Clerk, and,

It appears to this Board no objections have been received on the Homestead Exemption Disallowances for year 2014

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve the said Homestead Disallowance for year 2014 as certified by the MS Department of Revenue

SO ORDERED this the 5th day of October, 2015

President



Clay County Board of Supervisors

PO Box 815

West Point, Mississippi 39773
Phone (662) 494-3313
Fax (662) 492-4059
Websue claycountyms com

E mail aberry@claycounty ms gov

District 1
Lini D Ho ton lince
Pres dent
D stric 2
Line Limin it s
Di 1 ict 3
RB Dav
District 4
Shelton Deunes
District -

August 31, 2015

Dear Taxpayer,

The enclosed notice has been received by the Board of Supervisors from the MS Department of Revenue. The MS Department of Revenue is disallowing your Homestead Exemption Credit you received for year 2014 on your County and City Taxes due to the reason stated on the enclosed notice. Additionally, for further inquiries or questions on this matter, please call the Homestead Exemption Division at the MS Department of Revenue at (601) 923-7618.

In January 2016 when the Homestead Exemption application process is open, please be sure to go to your Tax Assessor/Collector's Office to make any changes to your Homestead Exemption Application in order for this disallowance to not happen in the future

Sancerely

Apry G Berry Chancery Clerk

377



Date Letter ID June 01 2015 L1822324864

Period

December 31 2014

Account #

1027-8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 GREEN BEN PERRY P O BOX 1337 WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 062D 05B

0020000

School District West Point School District

This is notice that the Department is making an adjustment to the Countys Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12 Applicant or applicant's spouse was allowed exemption on other property §27-33-21 (c)

If the applicant has any questions about the income tax debt, they may review their account information online through the Taxpayer Access Point at www dor ms gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office) not the Department. The oplicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the ecision to disallow the applicants homestead exemption is final.

Sincerely Tax Administrator

Enclosure Notice Certification

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

Form# L0011 V93



Date
Letter ID
Period
Account #

June 01 2015 £1460934784 December 31 2014 1027-8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 GRIFFIN SPENCER JR 2901 HWY 50E WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 084C 18A 0280100

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

Form# L0011 V93



Account #

June 01 2015 L1685104768 December 31 2014 1027-8052



- Ուսգիստրերիկիների իրիների իրիների ինդութիչների ի

CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 ALFORD BRENDA 1451 WALKER GIN RD PHEBA MS 397550000

Reimbursement Year 2014

Parcel# 074 08 0011100

School District Clay County Schools

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Sincerely Tax Administrator

Enclosure Notice Certification

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

F m# L0011 V93



June 01 2015 L2135890048 December 31 2014

Account #

1027-8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 BURGESS BRAD A 1275 HWY 46 WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 079 09

0010100

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

PO Box 1033 Jackson MS 39215-1033 Phone (601) 923-7700 Fax (601) 923 7714

F rm # rL0011 V93



Date Letter ID Period Account # June 01 2015 L0013883520 December 31 2014 1027-8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 EDWARDS SANDRA KAY 1021 GRIFFIN ST WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 082D415I

0200100

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

F m # rL0011 V93



Date Letter ID June 01 2015 L1108883584

Period

December 31 2014

Account #

1027-8052



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EVANS NATHANIEL 185 BARTON FERRY RD WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 084B407C

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

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Date
Letter ID
Period
Account #

June 01 2015 L0616409216 December 31 2014 1027 8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 GILLIS DONALD REX P O BOX 5051 COLUMBUS MS 397040000

Reimbursement Year 2014

Parcel# 088B 19B

0570000

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

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

F rm # L0011 V93



Account #

June 01 2015 L1672521856 December 31 2014 1027 8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 PRESCOTT LYNWOOD 2550 LONE OAK DR WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 061C204A 0090000

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

F n # nLC011 V9



Date Letter ID June 01 2015 L2103974016 December 31 2014

Period Account #

1027-8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 REYES RENNY R 263 DUNLAP RD WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 061D403D 0130600

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

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

Form # rt.0011 V93



June 01 2015 L1000241280 December 31 2014 1027-8052

Account #

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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 SCOTT STANLEY W 411 E MAIN ST WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 051 26

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School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

F m#rL0011 V93



June 01 2015 L1523832960 December 31 2014

Account #

1027-8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 STRINGER MICHAEL E 876 QUINCE DR WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 082A110A 0360000

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

om# L0011 V9



 Date
 June 01 2015

 Letter ID
 L0635426944

 Period
 December 31 2014

Account #

1027-8052

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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 TRULL SCOTT 2206 DOGWOOD DR WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 091A 20A 0221400

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

m# L0011 V 3



June 01 2015 L1857923200 December 31 2014

Account #

1027-8052



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CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815 WOOLBRIGHT EARNEST WAYNE 1953 HUMPHRIES ROAD WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 088B 19B

0270000

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

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

Form# L0011 V93



June 01 2015 L0597305472 December 31 2014

Account #

1027-8052

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

KIMBRELL WILLIAM O 1329 GUYTON CIRCLE WEST POINT MS 397730000

Reimbursement Year 2014

Parcel# 060C302A 0150000

School District West Point School District

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Sincerely Tax Administrator

Enclosure Notice Certification

PO Box 1033 Jackson MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

F mm # rL0011 v V93

NO		

IN THE MATTER OF ACCEPTING THE REFUND CHECK FROM SOUTHERN NATURAL GAS AND AUTHORIZING DISBURSEMENT TO THE MS DEVELOPMENT AUTHORITY

There came on this day for consideration the matter of accepting the refund check from Southern Natural Gas and Authorizing disbursement to the MS Development Authority

It appears to this Board the MS Development Authority prepaid for Southern Natural Gas to relocate gas lines at the Prairie Belt Power Site and any proceeds not used for the said relocation would be refunded to the MS Development Authority through the County, and

It appears to this Board the a refund check has been received in the amount of \$29,059 66 as attached hereto as Exhibit A and at this time, the Clerk is requesting authority to refund the monies to the MS Development Authority

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to refund the \$29,059 66 to the MS Development Authority

SO ORDERED this the 5th day of October, 2015

President

Wells Fargo Bank Ohio N.A 115 Hospital Drive Van Wert OH 45891 56 382/412

Check No 1183367

Gheck Date 09/23/2015

Southern Natural Gas Company LLC 1001 Louisiana Ste 1000 Houston TX 77002

PAY Twenty Nine Thousand Fifty Nine AND 66/100

\$ ****29 059 66

TO THE ORDER OF

CLAY COUNTY 205 COURT STREET P O BOX 795 WEST POINT MS 39773

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NO	

IN THE MATTER OF AUTHORIZING B J MCCLENTON TO TRAVEL

There came on this day for consideration the matter of authorizing B J McClenton to travel

After motion by Floyd McKee and second R B Davis this Board doth vote unanimously to authorize B J to travel to Jackson to attend the State Wide Coordinator's meeting on October 6, 2015 as attached hereto as Exhibit A

SO ORDERED this the 5th day of October, 2015

President

Amy Berry

From Sent

Tα

Amy Berry

Subject

Fwd Statewide Coor meeting - October 6

Amy,

I need to request authorization to attend the Statewide Coordinators meeting in Pearl on October 6

BJ

----- Forwarded message -----From "Brad Smith" < Brad Smith@mid ms gov> Date Sep 24, 2015 9 13 AM Subject Statewide Coor meeting - October 6 To "agreer@marioncountyms com" <agreer@marioncountyms com>, "Adam Patton" < hondaman 702@hotmail.com>, "Allan Dover" < adover@lauderdalecounty.org>, "Allen Pratt" alvin@scottcountyms gov, "Annette Thornton" <ema@co smith ms us>, "BJ McClenton" <bimcclenton@gmail.com>, "Barry Rushing"

 (mobilecommllc@yahoo com)" <mobilecommllc@yahoo com>, "Bobby Storey" < bstorey@desotocountyms gov>, "Brad Smith" < Brad Smith@mid ms gov>, "Brett Ishee" bishee@rankincounty.org, "Brian Adam" heemal@att.net, "Buddy King (buddy king@winstoncounty org)" < buddy king@winstoncounty org>, "Chip Brown" < chip@forresteoc com>, "sharkeycountyfirecoordinator@gmail.com" <sharkeycountyfirecoordinator@gmail.com>, "Chris Coleman" <chriscoleman@dtcweb net>, "Chris Williams" <donald williams@weyerhaeuser com>, "Clifford Galey" < block of the component of the componen Cole" <dcole@panolacoms com>, "Danny Kelly" <sdkelly1559@windstream.net>, "Danny Manley" <pfddmanley@bellsouth net>, "Danny Townsend (attalacountyfire@gmail.com)" <a ttalacountyfire@gmail.com>, "Darryl Smith (fireservices@adamscountyms.gov)" fireservices@adamscountyms gov>, "David Burford" <dburford@co washington.ms us>, "Douglas Hutto" imhutto@hughes net>, "Earl Etheridge" < Earl Etheridge@co jackson.ms us>, "Eddie Ivy (cfire@clarkecountyms gov)" <cfire@clarkecountyms gov>, "Frank Hyde" <yal eoc@ms metrocast net>, "Gary Fulgham (leflorecounty01@yahoo com)" < leflorecounty01@yahoo com>, "George Stevens" <gstevens@lamarcounty_com>, "Grant McCurley (gmccurley@amitecountyms gov)" <gmccurley@amitecountyms gov>, "Gyrone Granderson" <hcemae911@bellsouth.net>, "Hugh Hollowell" <mcema@marshallcoms org>, "Jack Willingham (yazoocoema@yazoocountyms gov)" <yazoocoema@yazoocountyms gov>, "Jared Evans" <jaredevans22@gmail com>, "Jeff Mayo" < mayo_teff@hotmatl.com>, "Jerry Briggs (fireco@co warren ms us)" < fireco@co warren ms us>, "Jerry Davis" < jerrydavis@ccmsgov us>, "Jerry Johnson" < jerryjohnson@ms metrocast net>, "Jim Robbins" < firecop254@yahoo com>, "Jimmy Boyd" < walcofire@yahoo com>, "Joe Phillips" phillips3004@yahoo com>, "Joey Hand" <ncfscd6@yahoo com>, "Joey Perkins" <jperkins@co hinds ms us>, "John Albert Evans" <hcema2@att net>, "Johnathan Dancy" , "Jonathan Blankenship" < onathanblankenship@hotmail.com">, "Josh Harper" <JHarper@desotocountyms gov>, "Kım Brownlee" <tatecoema@cgdsl net>, "Kırk Rosenhan

(<u>kırkrosenhan@gmail com</u>)" <<u>kırkrosenhan@gmail com</u>>, "Larry Short (<u>wlındawl@bellsouth net</u>)" <<u>wlindawl@bellsouth net</u>>, "Loraine Howell" <<u>firecoordinator@georgecountyms gov</u>>, "Lynn Rawls

NO			

IN THE MATTER OF AUTHORIZING THE CONSTABLES TO TRAVEL

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

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize and approve the Constables to travel as attached hereto as Exhibit A SO ORDERED this the 5th day of October, 20 5

President

Mississippi Constables Association

John H Heggins, Secretary / Treasurer 197 Still Drive • Vicksburg, Mississippi 39180 (601) 218 6866 • Fax (601) 634-8770

MCA Quarterly Board Meeting including State Legislative Committee

September 17, 2015

Dear Fellow Constables,

We will be having our next quarterly board meeting at 9 00am on Friday October 23, 2015 at the Hampton Inn in Vicksburg, MS. We have reserved a block of rooms for Thursday, October 22nd at the rate of \$109 00. Please make your hotel arrangements directly by calling 601-636-6100 and referencing the MS Constables block.

Sincerely,

John H Heggins

Secretary / Treasurer

four fil

Hampton Inn & Suites Vicksburg 3300 Clay St Vicksburg, MS 39183 ph 601-636-6100 fax 601-634 1962

http://hamptoninn3 hilton.com/en/hotels/mississippi/hampton.inn.and.suites.vicksburg.VKSBGHX/index.html

110

IN THE MATTER OF AUTHORIZING THE SUBMISSION OF THE EQUITABLE SHARING REPORT FOR YEAR 2015

There came on this day for consideration the mater of authorizing the submission of the Equitable Sharing Report for year 2015

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve the submission of the Equitable Sharing report for year 2015

SO ORDERED this the 5th day of October, 2015



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Equitable Sharing Agreement and Certification



OMB Number 1123-0011 Expires January 31 2018

← Police	e Department 🦰 Sh	eriff's Office		e (Complete Table	e A)
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Agency Name.	* Please fill each required fie	শ্বৰ Hovermouse ove	гапу плавіе пеіа тот рор	-up instructions =	
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Same as Finance Contact	Phone	Email _			
Last FY End Dat	t e	Agency	Current FY Bu	dget	
Amended Form			ation Rep	nent, and electronically sign	
:	Summary of Equitable Sh	aring Activity	-	Justice Funds ¹	Treasury Funds ²
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Other Income					
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Ending Equitable Sh	arıng Funds Ralance (dıffer		ne 7 and line 6)		

Department of Justice Asset Forfeiture Program participants are FBI DEA ATF USPIS USDA DCIS DSS and FDA

²Department of the Treasury Asset Forfeiture Program participants are IRS ICE CBP AND USSS

February 2015

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•	Law enforcement operations and investigations					
	Training and education					-
 :	Law enforcement, public safety, and detention facilities				,	<u>-</u>
<u> </u>	Law enforcement equipment					
.— !	Joint law enforcement/public safety operations					
	Contracting for services				1	
,	Law enforcement travel and per diem					
	Law enforcement awards and memorials					
	Drug, gang and other education or awareness programs					
	Matching grants (Complete Table C)			- `		
	Transfers to other participating law enforcement agencies (Complete Table D)					
	Support of community-based programs (Complete Table E)					
1	Non-categorized expenditures (Complete Table F)					
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Justice Funds

Treasury Funds

Summary of Shared Funds Spent

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Agency Name				
NCIC/ORI/Tracking Number	7			
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ble E Support of Community-based Programs				
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30 minutes If you have comments regarding the accuracy	of this estima	ite, or sugges	tions fo	r making this
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1400 New York Avenue, N W, Washington, DC 20005				

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Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash property proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submission of this form, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the Department of Justice and Department of the Treasury Equitable Sharing Programs. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds

- 1 **Submission** This Document must be submitted to aca submit@usdoj gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted and signed electronically. This will constitute submission to the Department of Justice and the Department of the Treasury.
- 2 **Signatories** This agreement must be electronically signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney commonwealth attorney and attorney general. The governing body's head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor. The governing body head cannot be from the law enforcement agency and must be from a separate entity.
- 3 **Uses** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the Department of Justice and the Department of the Treasury Equitable Sharing Programs as set forth in the current edition of the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Guide)*
- 4 **Transfers.** Before the Agency transfers funds to other state or local law enforcement agencies, it must first verify with the Department of Justice that the receiving agency is a current and compliant Equitable Sharing Program participant. Transfers of tangible property are not permitted.
- 5 **Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury Funds from state and local forfeitures, joint law enforcement operations funds, and other sources must not be commingled with federal equitable sharing funds

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed by the Agency s jurisdiction as supplemented by requirements set forth in the current edition of the *Guide* including the requirement to maintain relevant documents and records for five years

The misuse or misapplication of shared resources or supplantation of existing resources with shared assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending shared funds. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Guide*.

- 6 **Audit Report** Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133 The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits or reviews
- 7 **Freedom of Information Act** Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury

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Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the Equitable Sharing Agreement and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guide during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their implementing regulations. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) Title IX of the Education Amendments of 1972 (20 U S C § 1681 et seq) Section 504 of the Rehabilitation Act of 1973 (29 U S C § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race color, natronal origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in Violation of any of the federal civil rights statutes listed above? OYes ONo

Agen	ncy Head Electronic Signature
Name	Trtle
Email	
Law Enforcement Agency Head whose name appears a agreement to abide by the policies and procedures set including ensuring permissibility of expenditures and for above also indicates his/her acceptance of and agreem or procedures issued by the Department of Justice or ti	on provided on this form is true and accurate and has been reviewed and authorized by the above. Entry of the Agency Head name above indicates his/her acceptance of and it forth in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies following all required procurement policies and procedures. Entry of the Agency Head naminent to abide by requirements set forth in this Equitable Sharing Agreement, and any policies the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing hat no items on the Prohibited List as detailed in "Recommendations Pursuant to Executive funds after May 18, 2015.
Governin	g Body Head Electronic Signature
Name	g Body Head Electronic Signature Title
Name Email To the best of my knowledge and belief the agency s culties whose name appears above certifies that the age of the Governing Body Head name above indicates his/I Guide to Equitable Sharing for State and Local Law Enfo	
Name Email To the best of my knowledge and belief the agency s cut Head whose name appears above certifies that the age of the Governing Body Head name above indicates his/I Guide to Equitable Sharing for State and Local Law Enfo by the Department of Justice or the Department of the	Title urrent fiscal year budget reported on this form is true and accurate and the Governing Bodiency's budget has not been supplanted as a result of receiving equitable sharing funds. Entrifer acceptance of and agreement to abide by the policies and procedures set forth in the present Agencies this Equitable Sharing Agreement, and any policies or procedures issued
Name Email To the best of my knowledge and belief the agency s cultered whose name appears above certifies that the age of the Governing Body Head name above indicates his/I Guide to Equitable Sharing for State and Local Law Enfo by the Department of Justice or the Department of the	Title urrent fiscal year budget reported on this form is true and accurate and the Governing Bodiency's budget has not been supplanted as a result of receiving equitable sharing funds. Entrifier acceptance of and agreement to abide by the policies and procedures set forth in the procedures this Equitable Sharing Agreement, and any policies or procedures issued. Treasury related to the Asset Forfeiture or Equitable Sharing Programs
Name Email To the best of my knowledge and belief the agency s cultivate the second shows name appears above certifies that the agency of the Governing Body Head name above indicates his/I Guide to Equitable Sharing for State and Local Law Enfoly the Department of Justice or the Department of the I certify that I am authorized to submit to	Title urrent fiscal year budget reported on this form is true and accurate and the Governing Bodiency's budget has not been supplanted as a result of receiving equitable sharing funds. Entrifier acceptance of and agreement to abide by the policies and procedures set forth in the procedures this Equitable Sharing Agreement, and any policies or procedures issued. Treasury related to the Asset Forfeiture or Equitable Sharing Programs

Version 3.1

NO	

IN THE MATTER OF AUTHORIZING THE PRESIDENT TO EXECUTE THE LETTER OF REPRESENTATION FOR THE AUDITOR

There came on this day for consideration the matter of authorizing the President to execute the Letter of Representation for the Auditor

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve the Letter of Representation letter as attached hereto as Exhibit A with J E Vance & Company who is under contract to perform the County's 2013 and 2014 audit

SO ORDERED this the 5th day of October, 2015

President

After motion by Floyd McKee and second by R B Davis this Board doth vote unanimously to authorize and approve to recess until Thursday, October 8, 2015, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 5th day of October, 2015

President



Clay County Board of Supervisors

PO Box 815
West Point, Mississippi 39773
Phone (662) 494-3313
Fax (662) 492-4059
E-mail supervisors@claycounty ms.gov

President
President
<u>District 2</u>
Luke Lummus
<u>District 3</u>
R B Davis
<u>District 4</u>
Shelton Deanes
District 5

District 1

Letter of Representation

August 31, 2015 JE Vance & Company, P A

This representation letter is provided in connection with your audit of the financial statements of Clay County, which comprise the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information as of September 30, 2014, and the respective changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U S GAAP)

Certain representations in this letter are described as being limited to matters that are material Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of August 31, 2015 the following representations made to you during your audit

Financial Statements

- We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated June 15, 2015, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U S GAAP and for preparation of the supplementary information in accordance with the applicable criteria
- 2) The financial statements referred to above are fairly presented in conformity with U S GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error
- 4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud
- 5) Significant assumptions we used in making accounting estimates, including those measured at fair value, are

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- 6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U S GAAP
- 7) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements [or in the schedule of findings and questioned costs]
- 8) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U S GAAP
- 9) Guarantees, whether written or oral, under which the County is contingently liable, if any, have been properly recorded or disclosed

Information Provided

- 10) We have provided you with
 - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters [and all audit or relevant monitoring reports, if any, received from funding sources]
 - b) Additional information that you have requested from us for the purpose of the audit
 - c) Unrestricted access to persons within the County from whom you determined it necessary to obtain audit evidence
 - d) Minutes of the meetings of Board of Supervisors or summaries of actions of recent meetings for which minutes have not yet been prepared
- 11) All material transactions have been recorded in the accounting records and are reflected in the financial statements
- 12) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud
- 13) We have no knowledge of any fraud or suspected fraud that affects the County and involves
 - o Management,
 - o Employees who have significant roles in internal control, or
 - Others where the fraud could have a material effect on the financial statements
- 14) We have no knowledge of any allegations of fraud or suspected fraud affecting the County's financial statements communicated by employees, former employees, regulators, or others
- 15) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements
- 16) We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements
- 17) We have disclosed to you the identity of the County's related parties and all the related party relationships an transactions of which we are aware

Government—specific

- 18) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices
- 19) We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented
- 20) The County has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity
- 21) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds
- 22) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance
- 23) We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives
- 24) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives
- 25) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency or for reporting on noncompliance
- 26) As part of your audit, you assisted with preparation of the financial statements and related notes. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities, oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience, evaluate the adequacy and results of the services performed, and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.
- 27) The County has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral
- 28) The County has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance
- 29) The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations
- 30) The financial statements properly classify all funds and activities in accordance with GASB Statement No 34

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- 31) All funds that meet the quantitative criteria in GASBS Nos 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users
- 32) Components of net position (net investment in capital assets, restricted, and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved
- 33) Investments, derivative instruments, and land and other real estate held by endowments are properly valued
- 34) Provisions for uncollectible receivables have been properly identified and recorded

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- 35) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis
- 36) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal
- 37) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported
- 38) Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed
- 39) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated
- 40) We have appropriately disclosed the County's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy
- 41) We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.
- 42) We acknowledge our responsibility for the required supplementary information (RSI) The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

- 43) With respect to the budgetary comparison schedules
 - a) We acknowledge our responsibility for presenting the budgetary comparison schedules in accordance with accounting principles generally accepted in the United States of America, and we believe the budgetary comparison schedules, including form and content, are fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the supplementary information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
 - b) If the budgetary comparison schedules are not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon

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Signature 1	Signature
Title President	Title