

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 10th day of November, 2016, at 9 00 a m , and present were Lynn Horton, Luke Lummus, R B Davis, President, Shelton Deanes and Joe Chandler Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff of Clay County, when and where the following proceedings were as determined to wit,

NO \_\_\_\_\_

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE  
BOARD OF SUPERVISORS MEETING HELD ON NOVEMBER 10, 2016**

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There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on November 10, 2016

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

SO ORDERED this the 10th day of November, 2016

  
\_\_\_\_\_  
President

**Clay County Board of Supervisors  
Agenda for Meeting Held  
Thursday, November 10, 2016 at 9 00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
- Kebebe Wilson, Human Resource Administrator YTM
- Bob Marshall
  - Authorize the payment to landowners for Right of Way Deeds on TVA Road Bridge Project
- Authorize to spread on the minutes the Final Certificate of the Department of Revenue approving the Real and Personal roll for year 2016
- Authorize and approve to dispose surrendered car tags as certified by the Tax Assessor/Collector
- Authorize payment for the County's local portion in the amount of \$6,240 of the ARC Grant to the Tombigbee Regional Library
- Authorize and approve the state contract copier agreement with the Youth Court Service Office with Magnolia Business Systems
- Authorize and approve to delete from inventory asset no YC033
- 

**Old Business**

- Shelton Deanes
  - Payment for Windshield repair
- Recess until Thursday, November 17, 2016 at 9 00 a m.

**Announcements**

- County offices will be closed Friday, November 11<sup>th</sup>, in observance of Veteran's Day
- Veteran's Day program at City Hall at 10 00, Friday, November 11<sup>th</sup>
- Wing King Grand Opening Friday, November 11, at 10 30
- Who will be attending the CAFB Flight Graduation at 10 00, Friday, November 18<sup>th</sup>???
- Ground Breaking Ceremony for Communiversity on Friday, December 9, 2016 at 9 30 a m

**Amendments**

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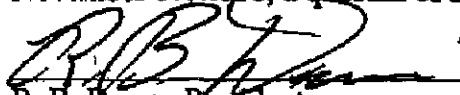
**RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS  
APPROVING SETTLEMENT OF CLAIM FOR PROPERTY DAMAGES**

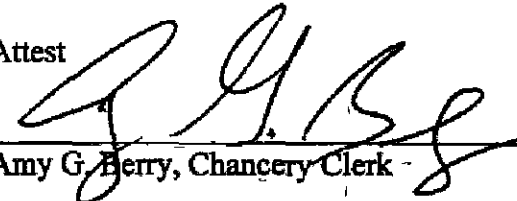
WHEREAS, Eric Hampton of Tupelo, Mississippi, has made a claim for property damage and alleges that rocks fell from a vehicle owned by Clay County, Mississippi, causing damages to the windshield of his 2015 Ford F150 truck and that such windshield must be replaced at a cost of \$402 19, and

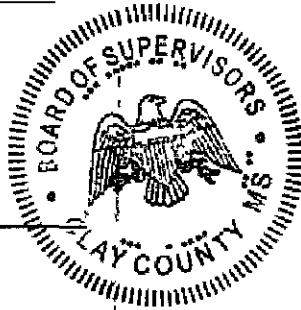
WHEREAS, due to the cost of defending such claim, the uncertainty of litigation and the potential for liability for this claim the County believes it is in the best interest of the County to pay such claim, therefore

BE IT RESOLVED that the County agrees to pay Eric Hampton the sum of \$402 19 in full compromise and settlement of its claim against Clay County in exchange for a full release by Eric Hampton of all claims against Clay County arising out of this incident.

Supervisor Horton moved that this Resolution be adopted. The motion was seconded by Supervisor Winters, and this Resolution was duly adopted by the unanimous vote of the Clay County Board of Supervisors at its regular meeting held on November 17, 2016, a quorum of said Supervisors being present

  
R B Davis, President

Attest  
  
Amy G Berry, Chancery Clerk



NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO SPREAD ON THE MINUTES THE FINAL APPROVAL AS RECEIVED FROM THE MS DEPARTMENT OF REVENUE ON THE REAL AND PERSONAL ROLLS FOR YEAR 2016**

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There came on this day for consideration the matter of authorizing to spread on the minutes the final approval as received from the MS Department of Revenue on the real and personal rolls for year 2016

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to spread on the minutes the final approval of the real and personal rolls for year 2016 as attached hereto as Exhibit A

SO ORDERED this the 10<sup>th</sup> day of November, 2016



\_\_\_\_\_  
President

STATE OF MISSISSIPPI

COUNTY OF CLAY

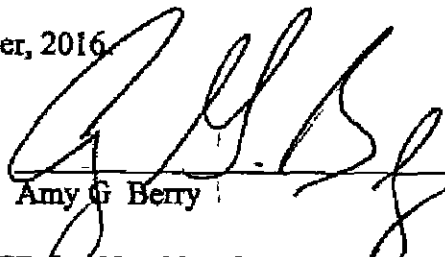
AFFIDAVIT

Personally appeared before me, the undersigned authority of law in an for said County and State, the undersigned Amy G Berry, who being first duly sworn, states as follows


- 1 My name is Amy G Berry I am the Chancery Clerk of Clay County, Mississippi
- 2 Pursuant to Section 27-35-119 of the Mississippi Code of 1972, on November 23, 2016, I deposited in the United States mail, postage prepaid, notice of the adjournment of the meeting of the Clay County Board of Supervisors at which final approval of the roll by the Mississippi Department of Revenue (formerly the Mississippi State Tax Commission) was entered to the following address

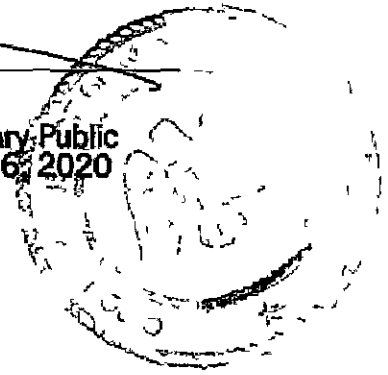
Property Tax Eagle  
 3338 - L1 Country Club Rd  
 Suite 236  
 Valdosta, GA 31605  
 Attn: Mike Hair

This the 23<sup>rd</sup> day of November, 2016

  
 \_\_\_\_\_  
 Amy G Berry

SWORN TO AND SUBSCRIBED BEFORE ME by Amy G Berry on this the 23 day of November, 2016

  
 \_\_\_\_\_  
 NOTARY PUBLIC  
 Circuit Clerk & Ex-Officio Notary Public  
 My Commission Expires Jan 6, 2020



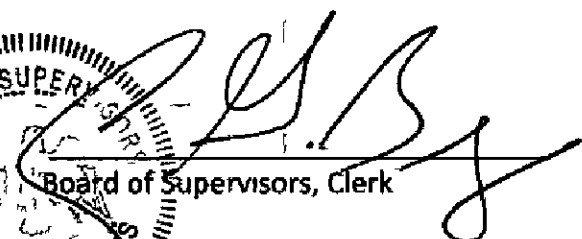


ASSESSMENT ROLLS - 2016

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

STATE OF MISSISSIPPI TOWN OF West Point  
COUNTY OF Clay DATE 11/10/2016

This is to certify that the Department of Revenue's Order approving the Real and Personal Assessment Rolls of Clay County for 2016, was entered on the minutes of the Board of Supervisors of said county, the meeting being held on the 10<sup>th</sup> day of November 2016 and appears on Page \_\_\_\_\_ Minute Book Number 157 and that said meeting was adjourned on the 10<sup>th</sup> day of November 2016

  
Board of Supervisors, Clerk

2016  
**CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING  
REAL ROLL**

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**STATE OF MISSISSIPPI**

WHEREAS, The Clerk of the Board of Supervisors of Clay County has filed with the Department of Revenue a copy of the Real Property Assessment Roll of Said County as of the first day of January, 2016 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
TOTAL LAND ASSESSMENT OF COUNTY	\$ <u>251,917</u>	\$ <u>97,680,797</u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)		\$ <u>392,921</u>
SUBJECT TO LEVEE TAXES		
ACRES		<hr/>

AND

**CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING  
PERSONAL ROLL**

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WHEREAS, The Clerk of the Board of Supervisors of Clay 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, 2016 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

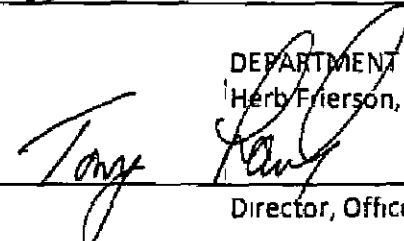
	Valuation
TOTAL PERSONAL ASSESSMENT OF COUNTY	\$ <u>37,210,526</u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)	\$ <u>145,524</u>
SUBJECT TO LEVEE TAXES	<hr/>

And it appearing to be the satisfaction of the Department of Revenue that the rolls and the assessments contained in the same have been made and the rolls prepared in conformity to the requirements of law, and the assessments have been fixed in accordance with the orders of this Department, it is, therefore, certified that the Real and Personal Property Assessment Rolls be and the same are hereby approved

Certified this 27<sup>th</sup> day of October, A.D., 2016

DEPARTMENT OF REVENUE,  
Herb Frierson, Commissioner

By



Director, Office of Property Tax

**Distribution**

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

NO \_\_\_\_\_


**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE SHREDDING OF  
SURRENDERED CAR TAGS**

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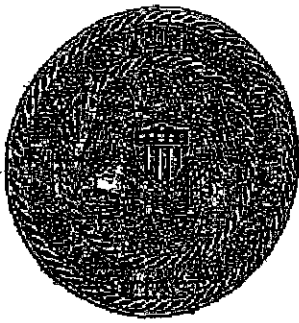
There came on this day for consideration the matter of authorizing and approving of the shredding of surrendered car tags

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize and approve of the shredding of the surrendered car tags as attached hereto as Exhibit A as certified by the Paige Lamkin, the Tax Assessor/Collector

SO ORDERED this the 10th day of November, 2016

  
\_\_\_\_\_  
President





Clay County Tax Assessor/Collector

Paige Lamkin

P O Box 795

West Point, MS 39773

Phone (662) 494-3432 or (662) 494-2724

Fax (662) 494-7452

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

The tags listed here were surrendered to our office between the period of September 01, 2016 and November 08, 2016

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

11-10-16

Date

for board meeting!

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

CYK600  
CY5969  
CYb389  
CYp603  
CY6380  
CY1807  
4AG011  
CY5455  
CYQ416  
CYSU37  
CYS1022  
CYF272  
CYQ309  
ARG  
CYF102  
CYA930  
CYP425  
CYC925  
CYL541  
BIO/IAN30  
CYB556  
CYG944  
CYS224  
CYM448  
MSU/02236  
CYF131  
MC/100660  
DEF522  
CYH019  
DB/X9543  
CYP683  
CY3656  
BIO/3AN884  
CYS217  
FR2358  
CYR547  
HUY3857  
LWW813  
CYL631

CYH913  
KF744  
CY2236  
Chance G  
CYP546  
CYA320  
CYL920  
F10-1A8202  
PKR0867H  
CYM761  
CYP044  
CYF439  
CYR253  
DB62210  
PTKR10147H  
CYH723  
CYH439  
CYP529  
CY1693  
CYH099  
CYP892  
CY4452  
CYJ433  
MC60704  
CYE788  
CYF050  
CYA068  
CYD600  
DB31181  
MKE408  
CY3494  
PKR581  
CYM353  
CYS892  
CY2538  
CY5765  
CYS752  
CYK867  
CYK309

CY3003  
CYJ223  
CY1985  
CYL973  
CYS085  
DBX9756  
CYB834  
CYP956  
CYB627  
CYM386  
CYP640  
CYP189  
CYF046  
CYM310  
CYS915  
CYA080  
CYR534  
JL4571  
CYB866  
CY4053  
KTY570  
CYN238  
MUM  
WFF1165  
CYB730  
CYK301  
DB/X9724  
ASU/29A93  
CYS511  
CYP744  
WUP/4783  
CY2476  
CYP231  
CYP608  
CYP867  
CYH983  
JAYDENH  
CYI903

CYA909  
CYD4N  
PKR5544  
PKRMOR  
CYH650  
LUM74  
CYR310  
CYR877  
CY4426  
CYP929  
DB/84995  
KUE283  
CYR673  
CUB/S699  
CYQ092  
CYS187  
CYD729  
CHE152  
CYR24  
CY5190  
CY8108  
CYA2106  
CY3370  
CVD192  
CYS510  
CYX781  
MRS61  
CYL213  
CYS461  
CYH680  
CYM10  
PKR911  
DB5151  
CY1003  
DB8470  
PKR835  
CYN786  
CYR68

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

CY 003  
CY 9534  
CY 9205  
CY 4124  
32465H  
60733  
LFE038  
CY 5907  
CY 9782  
CY 0194  
WCH 887  
CY 0618  
CY 5694  
CYL 785  
CY 0317  
NO STOPN  
CY 1474  
CY 6438  
MKB 106  
CYM 307  
CY 1630  
PEVA KT  
CY 1001  
CY 1477  
WY 2001  
CYL 001  
CYN 746  
CY 1693  
MSU/3MOYS  
LOVE 61  
CY 6648  
CYL 531  
CYL 920  
CYP 916  
CY 4403  
CY 9082  
CY 2200  
60865  
CYR 291

CYH 811  
TL0409  
CYC 909  
CYB 472  
CYH 100  
KUB 990  
CYL 382  
CYL 627  
CY 5306  
CYP 709  
CY 039  
CYR 619  
PTK-10084H  
DBX 9549  
CYP 326  
CYN 832  
CY 5211  
CYP 543  
CYB 637  
CY 6432  
CY 1360  
PTK 1430R  
DB 62221  
CYH 147  
PTK 1491P  
CYE 777  
CYR 434  
CY 458  
CYP 369  
CY 410  
94758h  
26505P  
JAP 830  
CY 6041  
CYH 135  
CYR 128  
X 9528  
GE 767  
CY 3164

WEI 448  
DB 97212  
CY 4465  
CY 5829  
HH 541  
CYR 685  
CY 0378  
CY 392  
CY 1101  
F8016094  
CY 5512  
PTK 0948H  
CYL 545  
CY 5584  
CH 5318  
PTK ML63R  
HN J3107  
NC/G170N3  
HY 11443  
B10144HNB  
CY 4101  
CYL 994  
CY 3541  
CYN 740  
CY 4406  
CYR 116  
PTK 1004R  
Leannot  
PTK 82585P  
KTP 891  
TV 340  
CYM 270  
CYK 824  
CYR 724  
611 CYM 213  
F8015705  
CYR 1002  
CY 1142

CYM 141  
CY 233C  
DB/9714K  
CYP 899  
DBX 9611  
DB 97191  
CYP 504  
CY 0949  
CY 5246  
LS 43  
CYN 55  
CY 6426  
Bo-3A821  
CY 4934  
Bo 4A1016  
MVC 928  
CYP 174  
CYM 802  
B10-1A81  
CYN 743  
CY 3146  
MKB 777  
CYP 565  
Bo-4A823  
Neaus 96  
CYC 025  
Bo AG 762  
Bo-3A683  
CYP-139  
MC 66906  
CYE 8680  
CY 4487  
NB 7004  
CY 5127  
CYL 120  
505945  
CY 5510  
CYM 127  
Thr 728

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

LUL6044  
 CY0423  
 MBT457  
 CY9640  
 CY2949  
 Cym715  
 Cij577  
 Cym961  
 F-1AF320  
 CY5158  
 CY5831  
 CYR150  
 CY0785  
 BIO-44014  
 CYB267  
 CYK191  
 CY4212  
 KTV445  
 CY2904  
 CYP871  
 CYL434  
 CHE880  
 CYB731  
 CY6111  
 BIO-5AP250  
 WNEKAW  
 DBX9625  
 CYK377  
 CYH584  
 CY2984  
 CYA280  
 CY5718  
 MSU3M15  
 CYP3618  
 CYB758  
 Cij480  
 CYE009  
 CYQ354  
 CH2809

CYK050  
 CYD890  
 CYE416  
 LYT577  
 CYE375  
 CY740  
 Cym282  
 Perm 0983157A  
 A-A404281  
 Per-071173A  
 P-07167A  
 CY5631  
 Cij1591  
 Cij424  
 CYK718  
 PTLR2148P  
 CY32210  
 CYS111  
 Cij549  
 CYP050  
 PTL6337  
 LWB372  
 PTLR0923H  
 CY6282  
 CYP940  
 KTR601  
 DBL39199  
 CYP302  
 DB69989  
 CY4823  
 Cij5429  
 CYR570  
 CY3713  
 CY5777  
 LSTAR1644B  
 LE1098E  
 Cym248  
 MSU918M8  
 Cij484

CYP319  
 PH2SIC1  
 LGP058  
 Cym800  
 ZAH429  
 CY4865  
 CYP881  
 CYP843  
 CYP655  
 YGV981  
 CYP992  
 PUL6349  
 LGD510  
 Cym518  
 CYA930  
 MAT158  
 CY6037  
 CYR130  
 CYR337  
 CY5253  
 CYP045  
 LMM623  
 CY9525  
 Cij475  
 CUES63  
 L99872  
 Cym83  
 CYE771  
 AngieB3  
 CYP144  
 CYU432  
 MSU04092  
 PA-T036  
 Ecurbr  
 IV11531  
 JSU136653  
 CYH627  
 Cym298  
 CYP505

CYC080  
 CYP2804  
 YAG909  
 CY5692  
 CYA161  
 Cij841  
 Cym366  
 Cym413  
 CYR028  
 CYP933  
 CYP630  
 CYQ628  
 DBX9550  
 CYB067  
 CEF536  
 CYB318  
 CY3114  
 Cym017  
 RR#LLa B  
 WM-1K762  
 CYJ912  
 CYD440  
 Cym874  
 CYS295  
 Kitty  
 CYP156  
 Lenoir  
 WT944  
 CY9244  
 Sismac  
 Cym98  
 J4397  
 SAS926  
 Cij117  
 OS6520  
 Sismac  
 CYE704  
 CYP373  
 De2233

12/26/2016  
15 14 06

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD OCTOBER 01 2016 TO OCTOBER 09, 2016

PAGE 1  
AFCDRPR

BANK CB CADENCE BANK GENERAL COUNTY				INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT	
64471	10/03/2016	CLAY CO JUROR/POLLWORKER ACC	10/2016	01	001 000 016	CIRCUIT CLERK PETTY	15000 00	15000 00	
64472	10/03/2016	CLAY COUNTY SHERIFF/PETTY CA	10/2016	01	001-000 017	SHERIFF PETTY CASH	1000 00	1000 00	
64473	10/05/2016	MEDTOX SERVICES LLC	10/2016	01	001-161-582	EXPERT WITNESS	1125 00	1125 00	
** CHECK TOTAL FOR BANK CADENCE BANK GENERAL COUNTY								17125 00	
** TOTAL DISBURSEMENTS **								17125 00	

613

12/26/2016  
16 14 13

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD OCTOBER 11 2016 TO OCTOBER 31 2016

PAGE 1  
APCDRPR

BANK CB CADENCE BANK- GENERAL COUNTY		INVOICE		ACCOUNT		CHECK			
CHECK	NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
63850	7/10/2016	OTIS ELEVATOR COMPANY	TJ05860Z716	01	001-151-544	SERVICE & MAINT AGRE	3497 01-	VOID DATE: 10/26/2016	3497 01-V
64079	8/10/2016	BRANDON LANGFORD	08/2016	01	001-161-550	LEGAL FEES	1032 25-	VOID DATE 10/11/2016	1032 25-V
64662	10/11/2016	BRANDON LANGFORD	10/2016	01	001-161-550	LEGAL FEES	1032 25		1032 25
64663	10/11/2016	TINA ROGERS	10/2016	01	001-168-477	PRIVATE VEHICLE TRAV	147 84		147 84
64664	10/12/2016	BRANDON MCCLENTON	10/2016	01	001-631-476	MEALS & LODGING	165 71		
			10/2016	02	001-631-477	PRIVATE VEHICLE TRAV	141 12		306 83
64665	10/15/2016	CITY OF WEST POINT	10/2016LOT	01	001-100-900	LAND	64 77		64 77
64666	10/15/2016	THE CLAY COUNTY BRANCH NAACP	10/2016	01	001-100-522	ADVERTISING-RESOURCE	100 00		100 00
64667	10/13/2016	MS DEPARTMENT OF REVENUE	10/2016D1	01	151-301-695	TRUCK TITLES/TAGS	12 00		
			10/2016D1B	02	151-301-695	TRUCK TITLES/TAGS	12 00		24 00
64668	10/15/2016	PAYROLL CLEARING ACCOUNT	201609300035	01	001-000-110	PART-TIME HELP	427 13		
			201609300035	02	001-000-110	SOC SEC MATCHING	32 67		
			201609300036	01	001-000-110	ELECTION COMMISSIONER	756 00		
			201609300036	02	001-000-110	SOC SEC MATCHING	57 83		1273 63
64669	10/15/2016	PAYROLL CLEARING ACCOUNT	201610150002	01	001-000-110	PERSONNEL MAN/SYSTEM	873 36		
			201610150002	02	001-000-110	ASST PERSONNEL MNGR	104 17		
			201610150002	03	001-000-110	OFFICE CLERICAL	885 81		
			201610150002	04	001-000-110	STATE RET MATCHING	153 97		
			201610150002	05	001-000-110	SOC SEC MATCHING	139 24		
			201610150003	01	001-000-110	DEPUTIES	1173 92		
			201610150003	02	001-000-110	STATE RET MATCHING	324 40		
			201610150003	03	001-000-110	SOC SEC MATCHING	87 82		
			201610150004	01	001-000-110	DEPUTIES	1981 20		
			201610150004	02	001-000-110	OFFICE CLERICAL	720 00		
			201610150004	03	001-000-110	STATE RET MATCHING	425 44		
			201610150004	04	001-000-110	SOC SEC MATCHING	194 65		
			201610150005	01	001-000-110	DEPUTIES	3243 75		
			201610150005	02	001-000-110	PART-TIME HELP	222 00		
			201610150005	03	001-000-110	STATE RET MATCHING	510 89		
			201610150005	04	001-000-110	SOC SEC MATCHING	250 55		
			201610150006	01	001-000-110	ASST PURCHASE CLERK	625 01		

614

12/26/2016  
16:14:13

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD OCTOBER 11 2016 TO OCTOBER 31 2016

PAGE 2  
APCDRPR

BANK CB CADENCE BANK- GENERAL COUNTY

CHECK		VENDOR NAME	INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE		NUMBER	LINE #	NUMBER	DESCRIPTION		
			201610150006	02	001-000-110	STATE RET MATCHING	98 45	
			201610150006	03	001-000-110	SOC SEC MATCHING	44 67	
			201610150007	01	001-000-110	RECEIVING CLERK	485 42	
			201610150007	02	001-000-110	STATE RET MATCHING	76 45	
			201610150007	03	001-000-110	SOC SEC MATCHING	37 13	
			201610150008	01	001-000-110	MAINTENANCE SALARY	2594 56	
			201610150008	02	001-000-110	PART-TIME HELP	1076 35	
			201610150008	03	001-000-110	MAINTENANCE OVERTIME	582 13	
			201610150008	04	001-000-110	STATE RET MATCHING	606 01	
			201610150008	05	001-000-110	SOC SEC MATCHING	316 40	
			201610150009	01	001-000-110	INFORMATION TECHNOLO	436 68	
			201610150009	02	001-000-110	STATE RET MATCHING	68 78	
			201610150009	03	001-000-110	SOC SEC MATCHING	32 44	
			201610150010	01	001-000-110	DEPUTIES	215 01	
			201610150010	02	001-000-110	STATE RET MATCHING	33 86	
			201610150010	03	001-000-110	SOC SEC MATCHING	15 16	
			201610150011	01	001-000-110	CASE MANAGER - GRANT	499 70	
			201610150011	02	001-000-110	OFFICE/CLERICAL	83 34	
			201610150011	03	001-000-110	STATE RET MATCHING	91 83	
			201610150011	04	001-000-110	SOC SEC MATCHING	21 18	
			201610150012	01	001-000-110	CLERICAL	1129 17	
			201610150012	02	001-000-110	STATE RET MATCHING	177 84	
			201610150012	03	001-000-110	FICA/MEDI MATCH	84 66	
			201610150013	01	001-000-110	DEPUTIES	3275 19	
			201610150013	02	001-000-110	STATE RET MATCHING	515 84	
			201610150013	03	001-000-110	SOC SEC MATCHING	226 73	
			201610150014	01	001-000-110	OFFICE/CLERICAL	1020 16	
			201610150014	02	001-000-110	STATE RET MATCHING	11 68	
			201610150014	03	001-000-110	SOC SEC MATCHING	77 76	
			201610150015	01	001-000-110	DEPUTIES	16926 15	
			201610150015	02	001-000-110	OFFICE/CLERICAL	6202 96	
			201610150015	03	001-000-110	DEPUTIES OVERTIME	1408 77	
			201610150015	04	001-000-110	OFFICE CLERICAL OVER	251 56	
			201610150015	05	001-000-110	STATE RET MATCHING	3741 31	
			201610150015	06	001-000-110	SOC SEC MATCHING	1791 59	
			201610150016	01	001-000-110	MTC TRANSPORT OFFICE	778 96	
			201610150016	02	001-000-110	STATE RET MATCHING	122 69	
			201610150016	03	001-000-110	SOC SEC MATCHING	58 86	
			201610150017	01	001-000-110	JAIL ADMINISTRATOR	1666 67	
			201610150017	02	001-000-110	JAIL RECORDS CLERK	1216 65	
			201610150017	03	001-000-110	JAILORS SALARIES	11107 13	
			201610150017	04	001-000-110	KITCHEN MANAGER	1316 10	
			201610150017	05	001-000-110	JAILORS OVERTIME	788 89	
			201610150017	06	001-000-110	STATE RET MATCHING	2535 04	
			201610150017	07	001-000-110	SOC SEC MATCHING	1161 99	
			201610150018	01	001-000-110	DEP BMA DIRECTOR SAL	208 33	
			201610150018	02	001-000-110	STATE RET MATCHING	32 81	
			201610150018	03	001-000-110	SOC SEC MATCHING	15 47	
			201610150019	01	097-000-110	911 DIRECTOR SALARY	971 63	
			201610150019	02	097-000-110	DISPATCHERS	6505 54	
			201610150019	03	097-000-110	DISPATCHER O/T	112 56	

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BANK CB CADENCE BANK- GENERAL COUNTY			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
CHECK NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
64679	10/24/2016	ATMOS ENERGY	10/2016OC	01	001-151-513	OFFICE COMPLEX BUILD	200 12	
			10/2016GEM	01	001-151-514	SHERIFF S DEPT UTILI	22 21	
			10/2016SHER	01	001-151-514	SHERIFF'S DEPT UTILI	464 34	
			10/2016D2	01	152-302-510	UTILITIES	23 72	710 39
64680	10/24/2016	SHERMAN IVY	10/2016	01	001-262-476	MEALS & LODGING	41 00	
			10/2016	02	001-262-477	PRIVATE VEHICLE TRAV	201 60	242 60
64681	10/24/2016	CITY WATER & LIGHT DEPT	10/2016ELL	01	001-151-512	ELLIS CLINIC UTILITI	744 01	
			10/2016EXT	01	001-151-513	OFFICE COMPLEX BUILD	574 59	
			10/2016FOR	01	001-151-513	OFFICE COMPLEX BUILD	200 97	
			10/2016SHER	01	001 151-514	SHERIFF S DEPT UTILI	890 27	2409 84
64682	10/25/2016	CHARLES TOLLIVER	10/2016	02	001-154-476	MEALS & LODGING	33 90	
			10/2016	01	001-154-477	PRIVATE VEHICLE TRAV	259 20	293 10
64683	10/25/2016	CLAY CO JUROR/POLLWORKER ACC	10/2016B	01	001-161-575	JURORS & WITNESSES P	1406 60	1406 60
64684	10/25/2016	IP RESORT AND CASINO	10/2016	01	001-200-476	MEALS & LODGING	286 72	286 72
64685	10/25/2016	MS DEVELOPMENT AUTHORITY	10/2016GRAH	01	138-800-800	PRIN RETIREMENT CAP	4028 82	
			10/2016GRAH	02	138-800-802	INTEREST EXPENSE	1517 16	5545 98
64686	10/26/2016	OTIS ELEVATOR COMPANY	TJ05860Z716A	01	001-151-544	SERVICE & MAINT AGRE	3497 01	3497 01
64687	10/27/2016	PAYROLL CLEARING ACCOUNT	10/2016	01	001-262-470	RET W/HELD & MATCHED	620 73	620 73
64688	10/27/2016	SHERMAN IVY	10/2016A	01	001-262-461	CONSTABLE FEES	2167 74	2167 74
64689	10/27/2016	LEWIS STAFFORD	10/2016	01	001-262-461	CONSTABLE FEES	2211 53	2211 53
64690	10/31/2016	PAYROLL CLEARING ACCOUNT	201610310002	01	001-000-110	SUPERVISORS SALARIES	16833 35	
			201610310002	02	001-000-110	PERSONNEL MAN/SYSTEM	873 36	
			201610310002	03	001-000-110	ATTORNEYS	3366 67	
			201610310002	04	001-000-110	ASST PERSONNEL MNGR	104 17	
			201610310002	05	001-000-110	OFFICE CLERICAL	950 04	
			201610310002	06	001-000-110	STATE RET MATCHING	3335 47	
			201610310002	07	001-000 110	SOC SEC MATCHING	1636 16	
			201610310002	08	001-000-110	GROUP INS MATCHING	3530 73	
			201610310003	01	001-000-110	DEPUTIES	1454 17	

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BANK	CH	CADENCE BANK	GENERAL COUNTY	INVOICE		ACCOUNT		AMOUNT	CHECK
---	CHECK	---	---	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
NUMBER	DATE		VENDOR NAME						AMOUNT
201610310003				02		001-000 110	COMPTROLLER	3664	55
201610310003				03		001-000-110	ATTENDING BRD MEETIN	120	00
201610310003				04		001 000-110	COUNTY AUDITOR	441	67
201610310003				05		001-000-110	COUNTY TREASURER	208	33
201610310003				06		001 000-110	COPYING TAX ROLLS	1375	44
201610310003				07		001-000-110	PUBLIC SVC NOT PROV	416	67
201610310003				08		001-000-110	STATE RET MATCHING	1359	36
201610310003				09		001 000 110	SOC SEC MATCHING	571	54
201610310003				10		001 000 110	GROUP INS MATCHING	2272	13
201610310004				01		001-000 110	DEPUTIES	1981	20
201610310004				02		001-000-110	OFFICE CLERICAL	360	00
201610310004				03		001-000 110	PUBLIC SVCS NOT PROV	416	66
201610310004				04		001-000 110	COUNTY REGISTRAR	1341	67
201610310004				05		001-000-110	STATE FAILURES	33	33
201610310004				06		001-000-110	ELECTION FEES	208	34
201610310004				07		001 000-110	STATE RET MATCHING	683	74
201610310004				08		001 000-110	SOC SEC MATCHING	307	92
201610310004				09		001-000-110	GROUP INS MATCHING	1179	72
201610310005				01		001-000-110	TAX ASSESSOR SALARY	4791	67
201610310005				02		001-000-110	DEPUTIES	3243	75
201610310005				03		001 000 110	STATE RET MATCHING	1265	58
201610310005				04		001-000 110	SOC SEC MATCHING	592	48
201610310005				05		001 000 110	GROUP INS MATCHING	2341	40
201610310006				01		001-000 110	PURCHASE CLERK SALAR	416	67
201610310006				02		001-000-110	ASST PURCHASE CLERK	208	34
201610310006				03		001-000 110	STATE RET MATCHING	98	45
201610310006				04		001-000 110	SOC SEC MATCHING	44	73
201610310006				05		001-000 110	GROUP INS MATCHING	643	66
201610310007				01		001-000-110	INVENTORY CLERK	2032	47
201610310007				02		001-000 110	STATE RET MATCHING	320	11
201610310007				03		001 000-110	SOC SEC MATCHING	150	93
201610310007				04		001-000-110	INSURANCE MATCHING	2	49
201610310008				01		001-000-110	RECEIVING CLERK	485	42
201610310008				02		001-000-110	STATE RET MATCHING	76	45
201610310008				03		001 000-110	SOC SEC MATCHING	37	13
201610310008				04		001 000 110	GROUP INS MATCHING	6	52
201610310009				01		001 000 110	MAINTENANCE SALARY	2634	90
201610310009				02		001-000 110	MAINTENANCE OVERTIME	272	36
201610310009				03		001-000 110	STATE RET MATCHING	457	89
201610310009				04		001-000 110	SOC SEC MATCHING	213	46
201610310009				05		001-000 110	GROUP INS MATCHING	592	72
201610310010				01		001-000 110	INFORMATION TECHNOLO	436	68
201610310010				02		001-000 110	STATE RET MATCHING	68	78
201610310010				03		001-000 110	SOC SEC MATCHING	32	44
201610310011				01		001-000 110	OFFICE/CLERICAL	647	77
201610310011				02		001 000-110	SOC SEC MATCHING	49	55
201610310012				01		001 000-110	BAILIFF	165	00
201610310012				02		001 000-110	STATE RET MATCHING	17	32
201610310012				03		001 000-110	SOC SEC MATCHING	12	62
201610310013				01		001-000-110	BAILIFF	3245	00
201610310013				02		001 000-110	COPY APPEAL FEES	748	00

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CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
			201610310013	03	001-000-110	STATE RET MATCHING	455 66	
			201610310013	04	001-000-110	SOC SEC MATCHING	299 67	
			201610310014	01	001-000-110	CASE MANAGER - GRANT	499 70	
			201610310014	02	001-000-110	OFFICE/CLERICAL	83 34	
			201610310014	03	001 000 110	JUDGE/REFEREE	793 29	
			201610310014	04	001-000-110	STATE RET MATCHING	216 77	
			201610310014	05	001-000-110	SOC SEC MATCHING	81 87	
			201610310014	06	001-000-110	GROUP INS MATCHING	423 95	
			201610310015	01	001-000-110	COURT ADMINISTRATOR	14041 66	
			201610310015	02	001-000-110	CLERICAL	1129 17	
			201610310015	03	001-000-110	STATE RET MATCHING	814 40	
			201610310015	04	001-000-110	FICA/MEDI MATCH	386 42	
			201610310015	05	001 000-110	GROUP INS MATCHING	1214 62	
			201610310016	01	001-000-110	PROSECUTING ATTORNEY	600 00	
			201610310016	02	001-000-110	LUNACY JUDGE	286 15	
			201610310016	03	001-000-110	RETIREMENT MATCH	139 57	
			201610310016	04	001-000-110	FICA MATCH	42 97	
			201610310016	05	001-000-110	INSURANCE MATCH	729 81	
			201610310017	01	001-000 110	DEPUTIES	3275 19	
			201610310017	02	001-000 110	BAILIFF	825 00	
			201610310017	03	001-000 110	COUNTY JUDGES	6733 34	
			201610310017	04	001-000-110	STATE RET MATCHING	1688 96	
			201610310017	05	001-000-110	SOC SEC MATCHING	766 17	
			201610310017	06	001-000-110	GROUP INS MATCHING	2924 86	
			201610310018	01	001-000 110	CORONER S FEE	900 00	
			201610310018	02	001-000-110	MEDICAL EXAMINERS FE	1000 00	
			201610310018	03	001-000 110	STATE RET MATCHING	299 25	
			201610310018	04	001-000-110	SOC SEC MATCHING	145 35	
			201610310018	05	001-000-110	GROUP INS MATCHING	10 12	
			201610310019	01	001-000-110	ATTORNEYS	3366 67	
			201610310019	02	001-000-110	STATE RET MATCHING	530 25	
			201610310019	03	001-000 110	SOC,SEC MATCHING	257 55	
			201610310019	04	001-000-110	GROUP INS MATCHING	584 80	
			201610310020	01	001-000 110	ATTORNEYS	6180 00	
			201610310020	02	001-000-110	STATE RETIRE MATCHIN	973 36	
			201610310020	03	001-000-110	SOCIAL SEC MATCHING	455 38	
			201610310020	04	001-000-110	GROUP INS MATCHING	584 80	
			201610310021	01	001-000-110	OFFICE/CLERICAL	1105 16	
			201610310021	02	001 000 110	ELECTION COMMISSIONER	5544 00	
			201610310021	03	001-000-110	STATE RET MATCHING	21 60	
			201610310021	04	001 000 110	SOC SEC MATCHING	507 80	
			201610310022	01	001-000-110	SHERIFF SALARY	7500 00	
			201610310022	02	001-000-110	DEPUTIES	19177 98	
			201610310022	03	001-000-110	OFFICE/CLERICAL	7149 64	
			201610310022	04	001-000-110	DEPUTIES OVERTIME	1731 52	
			201610310022	05	001-000 110	OFFICE CLERICAL OVER	90 02	
			201610310022	06	001 000 110	STATE RET MATCHING	5349 77	
			201610310022	07	001-000-110	SOC SEC MATCHING	2595 44	
			201610310022	08	001 000-110	GROUP INS MATCHING	11110 63	
			201610310023	01	001-000 110	MTC TRANSPORT OFFICE	889 27	
			201610310023	02	001-000-110	STATE RET MATCHING	140 06	

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NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			201610310023	03	001 000 110	SOC SEC MATCHING	67 30	
			201610310023	04	001 000 110	GROUP INS MATCHING	584 80	
			201610310024	01	001 000 110	JAIL ADMINISTRATOR	1666 67	
			201610310024	02	001 000 110	JAIL RECORDS CLERK	1364 12	
			201610310024	03	001 000 110	JAILORS SALARIES	12815 43	
			201610310024	04	001 000 110	KITCHEN MANAGER	1375 13	
			201610310024	05	001 000 110	JAILORS OVERTIME	843 83	
			201610310024	06	001 000 110	STATE RET MATCHING	2845 26	
			201610310024	07	001 000 110	SOC SEC MATCHING	1311 13	
			201610310024	08	001 000-110	GROUP INS MATCHING	7602 40	
			201610310025	01	001 000 110	DEP EMA DIRECTOR SAL	208 33	
			201610310025	02	001 000 110	STATE RET MATCHING	32 81	
			201610310025	03	001 000 110	SOC SEC MATCHING	15 47	
			201610310026	01	097 000 110	911 DIRECTOR SALARY	971 63	
			201610310026	02	097 000 110	DISPATCHERS	7911 72	
			201610310026	03	097 000 110	DISPATCHER O/T	127 51	
			201610310026	04	097 000-110	STATE RET MATCHING	1399 46	
			201610310026	05	097 000 110	SOC SEC MATCHING	638 93	
			201610310026	06	097-000 110	GROUP INS MATCHING	4093 60	
			201610310027	01	104 000 110	LAW LIBRARY- ADMINIS	133 55	
			201610310027	02	104-000-110	STATE RET MATCHING	21 03	
			201610310027	03	104-000-110	SOC SEC MATCHING	9 45	
			201610310028	01	114-000-110	COORDINATOR/VOL FIRE	367 74	
			201610310028	02	114-000-110	STATE RET MATCHING	57 92	
			201610310028	03	114-000-110	SOC SEC MATCHING	28 13	
			201610310029	01	161-000-110	ROAD LABORERS-HOURLY	2668 80	
			201610310029	02	161-000-110	STATE RET MATCHING	420 34	
			201610310029	03	161-000-110	SOC SEC MATCHING	186 16	
			201610310029	04	161-000-110	GROUP INS MATCHING	1169 60	
			201610310030	01	162-000-110	ROAD LABORERS- HOURL	2244 08	
			201610310030	02	162-000-110	STATE RET MATCHING	353 44	
			201610310030	03	162 000-110	SOC SEC MATCHING	171 17	
			201610310030	04	162-000-110	GROUP INS MATCHING	584 80	
			201610310031	01	163 000-110	ROAD LABORERS HOURL	4149 60	
			201610310031	02	163 000-110	STATE RET MATCHING	559 05	
			201610310031	03	163 000-110	SOC SEC MATCHING	313 62	
			201610310032	01	164 000 110	ROAD LABORERS HOURL	2929 92	
			201610310032	02	164 000-110	STATE RET MATCHING	333 88	
			201610310032	03	164 000 110	SOC SEC MATCHING	216 53	
			201610310032	04	164 000 110	GROUP INS MATCHING	1169 60	
			201610310033	01	165 000 110	ROAD LABORERS HOURL	5221 72	
			201610310033	02	165 000 110	STATE RET MATCHING	822 43	
			201610310033	03	165 000 110	SOC SEC MATCHING	374 37	
			201610310033	04	165 000 110	GROUP INS MATCHING	1751 63	
			201610310034	01	400 000 110	SANITATION SALARY	3797 23	
			201610310034	02	400 000 110	STATE RET MATCHING	420 58	
			201610310034	03	400 000 110	SOC SEC MATCHING	454 35	
			201610310034	04	400 000 110	GROUP INS MATCHING	1751 63	

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\*\* CHECK TOTAL FOR BANK CADENCE BANK GENERAL COUNTY 459411 80

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BANK: RNB RENASANT BANK- INSURANCE ACCT

CHECK		INVOICE		ACCOUNT			CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1337	10/25/2016	LIBERTY NATIONAL INS	10/2016	01	687-000-125	DUE TO LIBERTY NATIO	2727 41	2727 41
1338	10/25/2016	LIFE INSURANCE CO OF ALABAM	10/2016	01	687-000-127	DUE TO LICOR	1611 53	1611 53
1339	10/25/2016	COLONIAL LIFE	10/2016	01	687-000-126	DUE TO COLONIAL LIFE	52 62	52 62
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT							4391 56	
** TOTAL DISBURSEMENTS **							463803 36	

P E DATE 10/14/2016  
 CHK DATE 10/15/2016 POST PD 2016/10

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 PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	51430	DECKER JAMES	E	
0001	51431	EVANS WILLIE	E	
0001	51432	GANDY TROY		
0001	51433	GARDNER STEPHEN		
0001	51434	IVY WILLIAM	C	
0001	51435	WESTBROOK ROBERT	C	
DEPARTMENT TOTALS:				0001 6
0002	51436	BOYD HOWARD		
0002	51437	JOHNSON LARRY		
0002	51438	JONES GRADY	W	
DEPARTMENT TOTALS				0002 3
0003	51439	COGGINS TERRY	N	
0003	51440	INMAN ANTHONY	E	
0003	51441	KEENUM WILEY	L	
0003	51442	WHITE GEORGE	R	
DEPARTMENT TOTALS				0003 4
0004	51443	CALVERT MARVIN	L	
0004	51444	FIELDS JOHN		
0004	51445	ORR WILLIE	K	
0004	51446	WALKER EARNEST	L	
DEPARTMENT TOTALS				0004 4
0005	51447	MCKEE ROGER	C	
0005	51448	ROBERSON SAM	L	
0005	51449	STARKS ROBERT	L	
0005	51450	THOMPSON WILLIAM	B	
0005	51451	VALENTINE TOMMIE	W	
DEPARTMENT TOTALS				0005 5
0007	51452	ALLEN GINGER	G	
0007	51453	BANKS DANNY	W	
0007	51454	BOYD LAFRANCE		
0007	51455	CUDE LESLIE	R	
0007	51456	HAMPTON SIDNEY		
0007	51457	HARRIS AVA	A	
0007	51458	HAWKINS FRANK		
0007	51459	HODGE TREVA	E	
0007	51460	JEFFERSON DENNIS	L	
0007	51461	MYERS DEBORAH		
DEPARTMENT TOTALS:				0007 10
0008	51462	BRADSHAW CHRISTINA		
0008	51463	CHILDRESS MADISON	W	
0008	51464	GRAY ERROLYN	Y	
0008	51465	JOHNSON HOPE		
0008	51466	MINOR GLORIA	J	

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P E DATE 10/14/2016  
 CHK DATE 10/15/2016 POST PD 2016/10

CLAY COUNTY  
 PAYROLL CHECKS BY DEPT

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0008	51467	SPRAGGINS BARBARA	J	
0008	51468	WASHINGTON MORGAN		
DEPARTMENT TOTALS:				0008 7
0009	51469	FROST KAY	L	
0009	51470	LANG JAMES	D	
0009	51471	LEE PORSHA	J	
0009	51472	PITTS ALICE	S	
DEPARTMENT TOTALS				0009 4
0012	51473	BRAGG HARRIETT	C	
0012	51474	HOLCOMBE CHRISTY	L	
0012	51475	PERRY LISA	C	
DEPARTMENT TOTALS				0012 3
0016	51476	BOWENS WILLIAM	H	
0016	51477	DEAKS JOHNNY	P	
0016	51478	DOSS BILLY	R	
0016	51479	STOWALL JOHN	M	
DEPARTMENT TOTALS				0016 4
0021	51480	ALSOBROOKS JOSEPH	J	
0021	51481	BARRON LISA		
0021	51482	BENNETT KATHERINE	A	
0021	51483	BROOKS DANA		
0021	51484	EDMONDS CERITA		
0021	51485	JENNINGS DUSTON	R	
0021	51486	LEE BETH	J	
0021	51487	MITCHELL DAMIEN		
0021	51488	NRELY LYRIAN	S	
0021	51489	PARKER TERESA	L	
DEPARTMENT TOTALS				0021 10
0022	51490	ANDERSON JESSE		
0022	51491	BELL JEREMY	W	
0022	51492	COOK AVERY		
0022	51493	DOSS RESHEADA		
0022	51494	DUBOIS JEREMY		
0022	51495	HAGGARD RICHARD	A	
0022	51496	LASTER BILLY	J	
0022	51497	LEE SHAWN	C	
0022	51498	LEE STARLEY	E	
0022	51499	PETTIT BRADLEY		
0022	51500	QUINN EVERETT		
0022	51501	SCOTT TERRY	W	
0022	51502	SMITH CASSANDRA	D	
0022	51503	STRONG DEVIN	M	
0022	51504	WILLIAMS RAMIREZ	L	
DEPARTMENT TOTALS				0022 15

623

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

P E DATE 10/14/2016  
CHK DATE 10/15/2016 POST PD 2016/10

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0023	51505	AVANT ANNIE	M	
0023	51506	BOGGS PHILIP	R	
0023	51507	BROWN FREDERICK	L	
0023	51508	COOPERWOOD LARRY		
0023	51509	CUMMINGS JOHN	A	
0023	51510	GOFF PATTY	L	
0023	51511	GUINES JOE	W	
0023	51512	HUFFMAN JACOB	A	
0023	51513	LARRY REERICA	G	
0023	51514	MYLES CYNTHIA,		
0023	51515	MYLES GAIL		
0023	51516	RANDLE FRANK	J	
0023	51517	SYKES-COBB DEMETRIA	R	
0023	51518	TOWNSEND TIMOTHY		
0023	51519	WALKER QUEENIE		
0023	51520	WEAVER MICHAEL	A	
DEPARTMENT TOTALS				0023 16
0027	51521	FREE BARBARA		
0027	51522	FREE MADEANA	A	
0027	51523	GARDNER DOMINIQUE		
0027	51524	HENDRIX MITZI		
0027	51525	INGRAM DEBORAH		
0027	51526	IRIONS DANIEL	L	
0027	51527	MOORE JESSE		
0027	51528	MORRIS CHRISTIE	A	
0027	51529	SANDERS ELOISE		
0027	51530	WASHINGTON TONY	R	
0027	51531	WILLIAMSON FRANK	E	
0027	51532	WILLIAMSON JOSEPH		
DEPARTMENT TOTALS				0027 12
TOTAL CHECKS				103

624



P E DATE 10/31/2016  
 CHK DATE 10/31/2016 POST PD 2016/10

CLAY COUNTY  
 PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	51548	DECKER JAMES	E	
0001	51549	EVANS WILLIE	E	
0001	51550	GARDNER STEPHEN		
0001	51551	HORTON LYNN	D	
0001	51552	IVY WILLIAM	C	
		DEPARTMENT TOTALS	0001	5
0002	51553	BOYD HOWARD		
0002	51554	JOHNSON LARRY		
0002	51555	JONES GRADY	W	
0002	51556	LUMMUS OSCAR	W	
		DEPARTMENT TOTALS	0002	4
0003	51557	COGGINS TERRY	N	
0003	51558	DAVIS R	B	
0003	51559	INMAN ANTHONY	B	
0003	51560	KENNAM WILEY	L	
0003	51561	WHITE GEORGE	R	
		DEPARTMENT TOTALS	0003	5
0004	51562	CALVERT MARVIN	L	
0004	51563	DRAVES SHELTON	L	
0004	51564	FIELDS JOHN		
0004	51565	ORR WILLIE	K	
0004	51566	WALKER HARVEST	L	
		DEPARTMENT TOTALS	0004	5
0005	51567	CHANDLER JOE	D	
0005	51568	MCKEE ROGER	C	
0005	51569	ROBERSON SAM	L	
0005	51570	STARKS ROBERT	L	
0005	51571	THOMPSON WILLIAM	B	
0005	51572	VALENTINE TOMMIE	W	
		DEPARTMENT TOTALS	0005	6
0007	51573	ALLEN GINGER	G	
0007	51574	BERRY AMY	G	
0007	51575	BOYD LAFRANCE		
0007	51576	CARTER ALVIN		
0007	9999999	COX REBECCA	W	
0007	51577	CODE LESLIE	R	
0007	51578	MASTERLING MICHELLE	D	
0007	51579	GRAY ERROLYN	Y	
0007	51580	GREEN JOHN	F	
0007	51581	HARRIS AVA	A	
0007	51582	HAWKINS FRANK		
0007	51583	HODGE TREVA	R	
0007	51584	JEFFERSON DENNIS	L	
0007	51585	MARSHALL ROBERT	B	
0007	51586	MCMAMEE DANNY		

625

P E DATE 10/31/2016  
CHK DATE 10/31/2016 POST PD 2016/10

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0007	51587	MYERS DEBORAH		
0007	51588	ROSS HARRY	S	
0007	51589	STEWART MARLIN	M	
0007	51590	STOREY THOMAS	B	
0007	51591	WILLIAMS KRISTEN	W	
0007	51592	YORK WESLEY	A	
DEPARTMENT TOTALS				0007 21
0008	51593	BRADSHAW CHRISTINA		
0008	51594	CHILDRESS MADISON	M	
0008	51595	HARRILL ROBERT	D	
0008	51596	JOHNSON HOPE		
0008	51597	MINOR GLORIA	J	
0008	51598	SPRAGGINS BARBARA	J	
0008	51599	WASHINGTON MORGAN		
DEPARTMENT TOTALS				0008 7
0009	51600	FROST KAY	L	
0009	51601	LAMKIN PAMELA	P	
0009	51602	LANG JAMES	D	
0009	51603	LEE PORSHA	J	
DEPARTMENT TOTALS				0009 4
0010	51604	BOYKIN SANDRA	J	
0010	51605	SWIFT WILLIE	C	
DEPARTMENT TOTALS				0010 2
0011	51606	BREWER MAE	W	
0011	51607	BRYAN THOMAS	D	
0011	51608	CASTON GEORGE	H	
0011	51609	IVY LINDA		
0011	51610	WALKER SAWANA		
DEPARTMENT TOTALS				0011 5
0012	51611	BRAGG HARRIETT	C	
0012	51612	HAMPTON THOMAS	E	
0012	51613	HOLCOMBE CHRISTY	L	
0012	51614	IVY SHERMAN		
0012	51615	MERRAYER CHRIS	R	
0012	51616	PERRY LISA	C	
0012	51617	STAFFORD CHARLES	L	
0012	51618	TOLLIVER CHARLES	H	
DEPARTMENT TOTALS				0012 8
0015	51619	MCCLINTON BRANDON	J	
DEPARTMENT TOTALS				0015 1
0016	51620	BOWENS WILLIAM	H	

626

P E DATE 10/31/2016  
 CHK DATE 10/31/2016 POST PD 2016/10

CLAY COUNTY  
 PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0016	51621	DEANS JOHNNY	P	
0016	51622	DOSS BILLY	R	
0016	51623	STOVALL JOHN	M	
DEPARTMENT TOTALS				0016 4
0021	51624	BARRON LISA		
0021	51625	BENNETT KATHERINE	A	
0021	51626	BROOKS DANA		
0021	51627	EDMONDS CERITA		
0021	51628	JENNINGS DUSTON	R	
0021	51629	JOHNSON GREGORY		
0021	51630	LEE BETH	J	
0021	51631	MITCHELL DAMIEN		
0021	51632	NEELY LYRIAN	S	
0021	51633	PARKER TERESA	L	
DEPARTMENT TOTALS				0021 10
0022	51634	ANDERSON JESSE		
0022	51635	BELL JEREMY	W	
0022	51636	COOK AVERY		
0022	51637	DOSS RESHEADA		
0022	51638	DUBOIS JEREMY		
0022	51639	HAGGARD RICHARD	A	
0022	51640	LASTER BILLY	J	
0022	51641	LEE SHAWN	C	
0022	51642	LEE STANLEY	E	
0022	51643	PETTIT BRADLEY		
0022	51644	QUINN EVERETT		
0022	51645	SCOTT HARVEY	E	
0022	51646	SCOTT TERRY	W	
0022	51647	SMITH CASSONDRA	D	
0022	51648	STRONG DEVIN	M	
0022	51649	TATE LACOREY		
0022	51650	WILLIAMS RAMIREZ	L	
DEPARTMENT TOTALS				0022 17
0023	51651	AVANT ANNIE	M	
0023	51652	BOGGS PHILIP	R	
0023	51653	BROWN FREDERICK	L	
0023	51654	COOPERWOOD LARRY		
0023	51655	CUMMINGS JOHN	A	
0023	51656	GOFF PATTY	L	
0023	51657	GUINES JOE	W	
0023	51658	HUFFMAN JACOB	A	
0023	51659	LARRY REERICA	G	
0023	51660	MYLES CYNTHIA		
0023	51661	MYLES GAIL		
0023	51662	RANDLE FRANK	J	
0023	51663	SYKES-COBB DEMETRIA	R	
0023	51664	TOWNSEND TIMOTHY		
0023	51665	WALKER QUEENIE		
0023	51666	WRAVER MICHAEL	A	

627

P E DATE 10/31/2016  
CHK DATE 10/31/2016 POST PD 2016/10  
DEPT CHECK # EMPLOYEE NAME

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

PAGE 4

14 36 34

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
DEPARTMENT TOTALS			0023	16
0027	51667	FREE BARBARA		
0027	51668	FREE MADEANA	A	
0027	51669	GARDNER DOMINIQUE		
0027	51670	HENDRIX MITZI		
0027	51671	INGRAM DEBORAH		
0027	51672	IRION DANIEL	L	
0027	51673	MOORE JESSE		
0027	51674	SANDERS ELOISE		
0027	51675	WASHINGTON TONY	R	
0027	51676	WILLIAMSON FRANK	E	
0027	51677	WILLIAMSON JOSEPH		
DEPARTMENT TOTALS			0027	11
0028	51678	EDWARDS APRIL	M	
0028	51679	NORRIS CHRISTIE	A	
DEPARTMENT TOTALS:			0028	2
TOTAL CHECKS:				133

808

P E DATE 10/31/2016  
CHK DATE 10/31/2016 POST PD 2016/10  
DEPT CHECK # EMPLOYEE NAME  
0007 51683 BANKS DANNY  
0007 51684 CARTER ALVIN  
0007 51685 HAMPTON SIDNEY

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

DEPT	CHECKS
0007	3
DEPARTMENT TOTALS	
0007	3
TOTAL CHECKS	
	3

6-9

F E DATE 10/31/2016  
CHK DATE 10/31/2016 POST PD 2016/10  
DEPT CHECK # EMPLOYEE NAME  
0023 51686 HUFFMAN JACOB

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

DEPT	CHECKS
A	
0023	1
TOTAL CHECKS	1

DEPARTMENT TOTALS:

639

NO \_\_\_\_\_

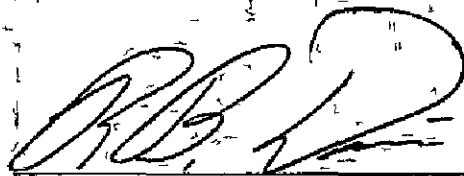
**IN THE MATTER OF AUTHORIZING AND APPROVING PAYMENT TO THE  
TOMBIGBEE REGIONAL LIBRARY FOR CLAY COUNTY'S LOCAL MATCH  
PORTION OF THE ARC GRANT**

---

There came on this day for consideration the matter of authorizing and approving payment to the Tombigbee Regional Library for Clay County's local match portion of the ARC Grant.

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize payment in the amount of \$6,240 to represent Clay County's local match portion in the ARC Grant as agreed and approved by this Board in a prior meeting.

SO ORDERED this the 10<sup>th</sup> day of November, 2016



President



INVOICE

1001

**Tombigbee Regional Library System**

436 Commerce Street \* West Point, MS 39773  
(662) 494-4872 FAX (662) 494-0300

DATE 11/7/2016

**SEND BILL TO**

Clay County  
Clay County Board of Supervisors  
West Point, MS 39773

**SEND PAYMENT TO**

Tombigbee Regional Library System  
436 Commerce Street  
West Point, MS 39773  
Attn Brenda H. McVay

TOPIC	DESCRIPTION SUMMARY	AMOUNT DUE
11/7/2016	ARC GRANT FOR CLAY COUNTY \$31 200 @ 20% MATCH	\$ 6 240 00
	BALANCE DUE	\$ 6,240 00

Thank you!  
Brenda H. McVay  
Business Manager  
[bmcvay@trlsms.com](mailto:bmcvay@trlsms.com)



year be reduced that much more, but our 4<sup>th</sup> quarter payment from MLC (for July, August, & September) has also been reduced by that additional amount. I just want everyone to be aware that we have been informed of this change to the numbers we provided to you earlier.

About 5 minutes after I hung up the phone with you today, I received some good news! We received notification that the match funds needed for Monroe County's portion of the ARC grant project (replacing aging computers) would be paid by CREATE. As it now stands, we have a commitment from Choctaw County and a commitment from CREATE, on behalf of Monroe County, for their part of the required 20% match.

We have some people working on finding match funds in Webster County, and we are hopeful that Clay County will agree to help us as well.

Here are the amounts:

TRL has requested the following:

Clay County/West Point	26 computers	match = \$6,240
Choctaw County	14 computers	match = \$3,360
Monroe County	20 computers	match = \$4,800
Webster County	14 computers	match = \$3,360
Total	74 computers	total match = \$17,760
Estimated cost	\$1200.00 each	
	74 X \$1200.00 =	\$88,800.00

The Application Regional Commission will provide 80% of the money needed for this project if we can secure a commitment for the 20% match. Given that we are dealing with such substantial cuts to our budget from state funding AND we have been told to prepare for more cuts to state funding in January, we did not feel it would be wise to commit to providing these match funds without help.

Again, let me express my appreciation to the Clay County Board of Supervisors for the support they provide to our public libraries.

Sincerely,  
Tanna Taylor

Tanna Taylor, Director  
Tombigbee Regional Library  
436 Commerce Street  
West Point, MS 39773-2986  
phone 662-494-4872  
fax 662-494-0300  
[ttaylor@tombigbee.lib.ms.us](mailto:ttaylor@tombigbee.lib.ms.us)

**Amy Berry**

**From** Tanna Taylor <ttaylor@trisms.com>  
**Sent** Monday, October 03, 2016 4:00 PM  
**To** Amy Berry  
**Cc** Brenda McVay  
**Subject** RE: Follow up

Amy,  
Thank you so much for everything!!! I was very frustrated on Friday because I didn't want to do the wrong thing in this situation, so I am most appreciative for how you went out of your way to help diffuse the situation. I spoke with Annie on the phone after this morning's meeting, and later when she came by the library to drop off some donations. She seemed to be satisfied with the way the meeting went. Annie means well and really does just want good things for the library.

We are very excited that the Board voted to help us with the match funds for new computers. Brenda and I will be working to get you an invoice for that as soon as possible. I know that the people who depend on public library computers to connect with the outside world will be thankful as well.

Sincerely,  
Tanna

Tanna Taylor Director  
Tombigbee Regional Library  
436 Commerce Street  
West Point MS 39773-2986  
phone 662-494-4872  
fax 662-494-0300  
[ttaylor@tombigbee.lib.ms.us](mailto:ttaylor@tombigbee.lib.ms.us)

---

**From** Amy Berry [<mailto:aberry@claycounty.ms.gov>]  
**Sent** Monday, October 03, 2016 2:48 PM  
**To** Tanna Taylor  
**Subject** RE: Follow up

Everything went fine today. The Board explained to her that locally no one had decreased their funding. In fact there should be a little bit more coming in this year. That it was unfortunate for the state funding cuts. But thanked her for coming by and for caring so much for our library. She left and all was well. Mrs. Lucille Armstrong was the only other person there. It went fine!

---

**From** Tanna Taylor [<mailto:ttaylor@trisms.com>]  
**Sent** Friday, September 30, 2016 4:13 PM  
**To** Amy Berry  
**Subject** Follow up

Hi Amy,  
We are very appreciate of the increase in funding already agreed upon by the Clay County Board of Supervisors, but I did want to follow up on our conversation earlier today and provide some information that was not available to us when we made our original request. The Clay County Board of Supervisors should know that TRL did receive notice from MLC on 9-8-2106 that our public library funding from the state through MLC would be reduced by an additional \$4,800 effective immediately. This cut is over and above the numbers we sent to you earlier. Not only will our funds for the upcoming

NO \_\_\_\_\_

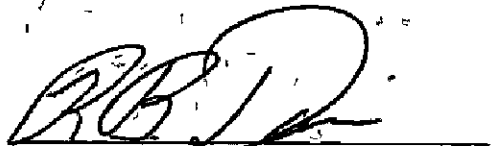
**IN THE MATTER OF AUTHORIZING AND APPROVING OF A NEW COPIER  
CONTRACT WITH MAGNOLIA BUSINESS SYSTEMS FOR THE YOUTH COURT  
OFFICE'**

---

There came on this day for consideration the matter of authorizing and approving of a new copier with Magnolia Business Systems for the Youth Court Office

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unánimously to authorize and approve of a new copier contract with Magnolia Business Systems for the youth court office as attached hereto as Exhibit A

SO ORDERED this the 10<sup>th</sup> day of November, 2016

  
\_\_\_\_\_  
President



Magnolia  
Business and  
Systems



Are Pleased to Provide you the Following Quotation

**Clay County Division of Youth Services**

Konica Minolta bizhub C308 Color Print/Copy/Scan  
(30 Pages Per Minute)

Quote Date	Ordered By	Purchase Order Number		
11/1/2016	Kimmmie M. Jones			
Lease Quote is Good for 30 days				
QTY Proposed	Description of Proposed Equipment	Inv Code	36 Month MBS Rental	48 Month MBS Rental
1	bizhub C308 Color Print/Copy/Scan	A7PY011X001	\$125.12	\$105.16
1	DF-704 Single Pass Dual Scan Document Feeder	A85GWY1	\$24.08	\$20.24
1	DK-510 Copy Desk/Storage	7640018680	\$2.99	\$2.51
1	MIP-15 Amp Line Monitor / Surge Protector	MIP-15	\$2.33	\$1.96
State of Mississippi Contract # 5-800-13963				
Purchase Authorized By		Sub Total	\$154.52	\$129.86
		Monthly Total	\$154.52	\$129.86

**Maintenance Program**

Maintenance programs are based on the national average of 5% coverage per color on paper All service labor, travel, service parts, and toner is covered You buy paper as needed

Monochrome Prints  
Color Prints  
Document Scans

0.0109  
0.0650  
N/A

Thank you for your time in reviewing this quote, if it meets with your approval you may sign above or if you have any questions please call me at 662-244-8894 or my cell at 662-295-5261 I will be glad answer questions, make clarifications or adjustments Thank you for the opportunity to provide service to you

Sincerely,  
William Sullivan  
Account Executive





# Magnolia Business Systems

1540 Gardner Blvd Columbus MS 39702 www.magnoliabusiness.com  
Office (662) 244 8894 Fax (662) 244-8892

## MACHINE RENTAL AGREEMENT

<b>Invoice To</b>	Clay County Youth Court	<b>Ship To</b>	Clay County Youth Court	<b>Phone #</b>	662-494-3307
	P O Box 1896		120 Jordan Ave	<b>Phone #</b>	
	West Point, MS 39773		West Point, MS 39773		
<b>Equipment</b>	Bizhub C308	<b>Serial #</b>	A7PY011014470	<b>Meter</b>	0

48 Month Rental Agreement @ \$129.86 per month, starting 11/15/2016 and ending 11/14/2020

Customer Signature [Signature] Title Youth Court Counselor Date 11/15/16

I HAVE READ AND UNDERSTAND THE SERVICE TERMS AND CONDITIONS BELOW

### TERMS AND CONDITIONS OF RENTAL AGREEMENT

**APPROVAL** This document will serve as a sales contract and is subject in all respects to approval and acceptance by Magnolia Business Systems Inc and when accepted is binding upon both parties. The equipment mentioned remains property of Magnolia Business unless buyout is exercised at rental end.

**CONDITIONS** Under this agreement, it is understood that Magnolia Business Systems Inc will rent the listed equipment. During this time Magnolia Business Systems Inc will perform maintenance as outlined in the terms and conditions of a separate machine service agreement.

**SECURITY INTEREST** It is expressly agreed that buyer hereby grants to Magnolia Business Systems Inc a security interest in and to all supplies machines and equipment including the proceeds thereof covered by this sales contract until full payment of the purchase price for such items has been made to Magnolia Business Systems Inc. This document shall constitute a security agreement and authorizes the filing of a financing statement which Magnolia Business Systems, Inc deems desirable to protect security interest herein and does further authorize the filing of any securing documents such as a Uniform Commercial Code (UCC) document with the state and recording of this sales contract or any financing statement or other document in connection with buyer's signature thereon as Magnolia Business Systems, Inc may deem necessary.

**LOSS** Loss or damage to said items by fire, theft, misuses or otherwise while in possession of buyer shall not relieve buyer from making all payments due.

**ENTIRE AGREEMENT** This instrument constitutes the entire agreement of the parties and neither party shall be bound exempt in accordance herewith. **NO ORAL REPRESENTATION OR ASSURANCES** in any way modify or explain any of the terms and conditions herein.

**TAXES** Any taxes or fees imposed by any federal, state, municipal or other government authority that may be applicable to the production, sale, use, storage, delivery or transportation of the goods together with all duties, tariffs and brokerage charges shall be added to the price and paid by the buyer except where the buyer shall have provided a property certificate of exception thereon. Purchaser shall be responsible for the payment of such taxes and fees even if all or any part thereof has not been added to the invoice price.

**CREDIT** Magnolia Business Systems, Inc. reserves the right to alter or suspend credit or to change any credit terms provided for in this order when in its sole discretion the financial condition of the buyer so warrants in any such case. Magnolia Business Systems, Inc may require cash payments or additional security from buyer before shipment, may accelerate the date of any payment and may withhold any shipment or further shipments and cancel any unfilled orders.

**PERIOD OF AGREEMENT AND CANCELLATION** Under this Rental Agreement, the agreed full term price of the Rental Agreement is the sum due. The establishment of monthly installment payments are simply a convenience to the customer and upon cancellations prior to the period on the face of this agreement, the customer remains obligated for the balance of the installment payments. It is expressly understood that the agreed charges are based on the length of the service or Rental Agreement period and involve disproportionate front end expenses to Magnolia Business Systems Inc. Customer is responsible for the full contract price regardless of early cancellation.

**CONTRACT FEES** Magnolia Business Systems, Inc will charge \$75.00 (Seventy Five dollars) on the first invoice for filing and administration costs associated with set-up of your account. This applies to any account that is set up under a cost per copy, internal lease, or otherwise financed plan from Magnolia Business Systems, Inc. Unlike a security deposit this charge is nonrefundable.

**LOCATION** Renter will be responsible for furnishing suitable space and electrical requirements. Renter shall not move equipment without approval from Magnolia Business Systems, Inc.

**CANCELLATION** This agreement may be cancelled only on agreement of both parties and if only by a buyout.

**ABUSE** Abuse is defined as any action, not in accordance with Magnolia Business Systems, Inc operation instructions or accepted standards resulting in damage to the covered equipment. Examples of abuse are, Staples (or other conductive materials) being on equipment and subsequently falling into the insides of the equipment causing damage. Not following the listed methods for operation of the equipment. Not following instructions on proper use and care of equipment. Improper misused removal procedures etc.

Dedicated to Providing Office Automation Services to a Modern Business World

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING TO DELETE ASSET FROM  
THE FIXED ASSET LEDGER**

---

There came on this day for consideration the matter of authorizing and approving to delete asset from the fixed asset ledger

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to delete asset no YC033, Copier (Cannon) Image runner, from the County's fixed asset ledger due to it no longer being able to function and work.

SO ORDERED this the 10<sup>th</sup> day of November, 2016



President

11/10/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 31 31  
AMY  
Key # 2293

Description COPIER (CANON) IMAGERUNNER  
Location YOUTH COURT OFFICE- PRATHER BUILDING  
Vendor R J YOUNG Serial # MYD05956  
Property # YC033 Project #: Current Value 2083.00  
\*Department # 163 YOUTH COURT Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal.  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 208 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation  
Cap Value 2083 00 Date 6/25/2009  
Remarks

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

**IN THE MATTER OF AUTHORIZING PAYMENTS TO LANDOWNERS FOR  
RIGHTS OF WAY DEEDS ON TVA ROAD BRIDGE PROJECT**

At the regular meeting of the Clay County Board of Supervisors on November 10, 2016, there came on for consideration the matter of making payments to the landowners who have consented to giving right of way deeds and easements to Clay County, Mississippi, for the construction and repair of Site "A" and Site "B" of Project STP-0013(50)BO as prepared by Calvert-Spradling Engineers. Fair market value offers were made to each landowner(s) pursuant to Section 43-37-3 of the Mississippi Code of 1972, as annotated and amended, and the policy of this Board for acquisition of property of \$10,000.00 or less, and such offers were accepted. The offers further compensate the landowners at the rate of \$3.05 per linear foot of fencing that has to be replaced by the construction of this project. Payment for fencing will be made separately when the linear footage affecting each landowner is calculated. The parties entitled to compensation are as follows:

<u>Site A</u>	<u>Name</u>	<u>Acreage</u>	<u>Price</u>
1	Brown/ Henry Eugene and Leann	0.1239	\$1,453.10
2	Littlefield, Jimmy/Judy	0.1577	\$1,849.51
3	Littlefield, Billie Faye	0.2192	\$2,570.78
4	Simpson, William and Lee Ann	0.0075	\$87.96
 Site B			
1	Brown, Henry Eugene/ Leann	0.2812	\$3,296.90
2	Smith heirs	0.4339	
	a. James Craig Smith		\$1,696.26
	b. Janet Darlene Smith		\$1,696.26
	c. Anne Ricketts Smith		\$ 639.11
	d. Sabrina Smith		\$1,060.15
3	Littlefield/Jimmy and Judy	0.1312	\$1,538.71

Supervisor Horton thereafter moved that payment as above set out be approved to be made to the respective landowners in consideration of the execution of right of way deeds and easements as set out in the construction plans of such project and as contained in the fair market offers made to such landowners. The motion was seconded by Supervisor

Deanes A roll call vote was taken as follows:

Luke Lummus	<del>Aye</del> not present
Shelton Deanes	Aye
Joe Chandler	Aye
R B Davis	Aye
Lynn Horton	Aye



The motion thereby passed unanimously

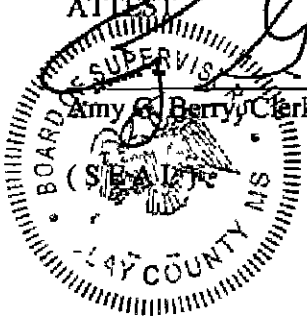
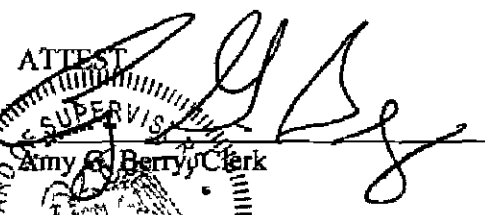
CLAY COUNTY BOARD OF SUPERVISORS

BY



R B Davis, President

ATTEST  
SUPERVISOR  
Amy G. Berry, Clerk  
BOARD OF SUPERVISORS  
(SEAL)  
CLAY COUNTY MS



NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING THE CLERK TO APPLY FOR THE EMSOF  
GRANT FOR YEAR 2018**

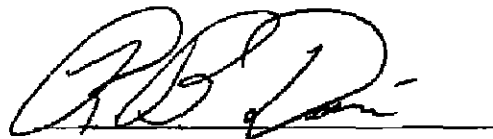
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There came on this day for consideration the matter of authorizing the Clerk to apply for the EMSOF Grant for year 2018

It appears to this Board had authorized in a prior meeting to accept EMSOF Grant proceeds for year 2017, however, in completing the grant paperwork, if a County skips a year of funding from the EMSOF Grant, then the said County has to reapply and go through the application process again

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve for the Clerk to reapply and go through the grant application process in order for the County to be eligible for the EMSOF Grant

SO ORDERED this the 10<sup>th</sup> day of November 2016



President

NO. \_\_\_\_\_

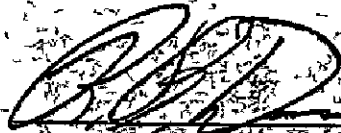
**IN THE MATTER OF AUTHORIZING PAYMENT TO THE LINK FOR SPECIAL SERVICES**

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There came on this day for consideration the matter of authorizing payment to the LINK for Special Services.

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize payment to the LINK for the invoice as attached hereto as Exhibit A in the amount of \$1,165.00 for special services and for the City of West Point to reimburse the County for one half of the said invoice.

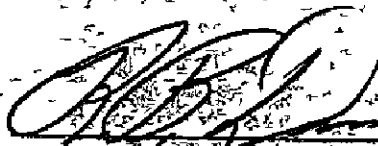
SO ORDERED this the 10<sup>th</sup> day of November, 2016



President

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to recess until Thursday, November 17, 2016, at 9:00 a.m. at the Clay County Courthouse.

SO ORDERED this the 10<sup>th</sup> day of November, 2016



President

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 17th day of November, 2016, at 8 00 a m , and present were Lynn Horton, Luke Lummus, R. B Davis, President, and Joe Chandler 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 NOVEMBER 17, 2016**

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There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on November 17, 2016

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to adopt the agenda as presented

SO ORDERED this the 17th day of November, 2016

  
President