

**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 July, 2017, at 9 00 a m , and present were Lynn Horton, Luke Lummus, R B Davis, Shelton Deanes, President, and Joe Chandler Also present were Amy G Berry, Chancery Clerk and Clerk to the Board, Angela Turner-Ford, 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 JULY 5, 2017**

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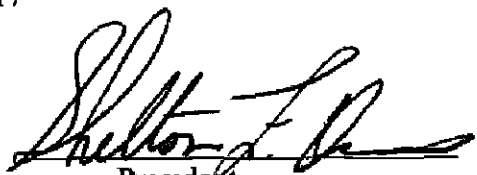
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on July 5, 2017

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

- Angela Turner Ford regarding updating the Board on the documents received from AFLAC on the Cafeteria Plan

After motion by Joe Chandler and second by Lynn Horton the Board doth vote unanimously to adopt the agenda as presented and as amended by this Board

SO ORDERED this the 5th day of July, 2017

  
President

**Clay County Board of Supervisors  
Agenda for Board Meeting Held  
Wednesday, July 5, 2017 at 9 00 a.m**

- Call to Order
- Welcome and Prayer
- X Adopt and Amend the Agenda
- Authorize and Approve the Claims Docket for payment
- X Authorize and approve payment to Randy Jones as Flood Plain Coordinator for invoice in the amount of \$ 472 00 for the month of June 2017
- X Paige Lamkin
  - X Present the Real and Personal Roll for year 2017 for the Board to Inspect, Equalize, and Approve
  - X Request to certify to Department of Revenue the Tax Assessor/Collector's timely submission of the Real and Personal Roll for year 2017 with the Board
  - X Request consideration of Tax Exempt status
- X Amy Berry
  - X Request authority to advertise the Real and Personal Rolls are open for inspection
  - X Consider the Copier proposal for Court room No 2
- Treva Hodge
  - X Authority to travel for two (2) Dispatchers to attend educational sessions in Tupelo July 17 and July 18
  - X Update on BC/BS
- X Consider the petition of Mustafa Mateen Ibnquinn Family to establish a private family cemetery
- Consider the request of the Constables to travel to Vicksburg to attend the Constables Association Board Meeting
- Recess until Thursday, July 27<sup>th</sup>, at 9 00 a.m

**GTRPDD Advisory Board Meeting at 10 30 in Courtroom Thursday, July 6th**

**Amendments**

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NO \_\_\_\_\_

**IN THE MATTER OF APPROVING THE CLAIMS DOCKET**

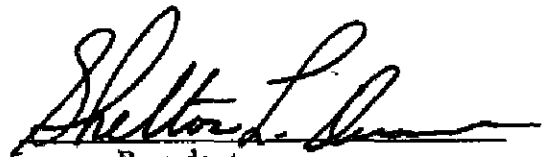
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There came on this day for consideration the matter of approving the claims docket

It appears to this Board the claims as attached hereto as Exhibit A have been submitted for payment.

After motion by Lynn Horton and second by R. B. Davis this Board doth vote unanimously to approve the claims docket for payment as attached hereto as Exhibit A

SO ORDERED this the 5th day of July, 2017

  
President

NO \_\_\_\_\_

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

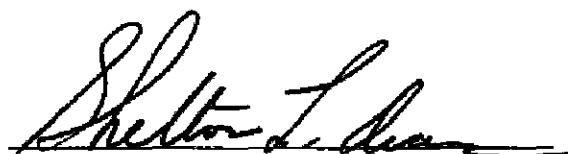
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There came on this day for consideration the matter of authorizing payment to the Clay County Flood Plain Coordinator, Randy Jones

It appears to this Board an invoice in the amount of \$ 472 00 has been presented for payment as attached hereto as Exhibit A for Flood Plain Coordinator services rendered for the month of June 2017

After motion by Lynn Horton and second by R B Davis this Board doth vote unannmously to authorize the said invoice for payment.

SO ORDERED this the 5th day of July, 2017



President

**Invoice for: Clay County Floodplain Administration**  
**June 5, 2017 – July 5, 2017**

Clay County Board of Supervisors  
 Attn: The Honorable R.B. Davis, President  
 P O Box 815, West Point, MS 39773

ITEM	HOURS	*MILEAGE	TOTAL
06/06/17 Conference, research, travel Riverchase Drive, West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
06/14/17 Research, travel, reprint file Carl Daniels, Herman Shirley Road, West Point, MS 39773	2.0 @ \$15.00=\$30.00 2.0 @ \$30.00=\$60.00	See Attachment	\$45.00
6/15/17 Conference, research, travel, letter Rosa & Tim Lee, 144 Lyles Road, Lantree, MS 39751	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
6/22/17 Travel, inspection, letter Michael Collums Nelda Drive, West Point, MS 39773	1.0 @ \$15.00=\$15.00 0.5 @ \$30.00=\$15.00	See Attachment	\$30.00
06/30/17 Travel, inspection, letter Bryan & Jennifer Alexander 667 Waterway Drive, West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
06/30/17 Travel, inspection, letter Prestage Farms, Highway 45A South, West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
06/01/17 – 07/05/17 Driving time, copies for Board of Supervisors, Tax Assessor Property Owners, MEMA, preparation for CRS, and prepare reports for Supervisors	6.2 @ \$15.00=\$93.00 2.0 @ \$30.00=\$60.00	133.4 @ \$0.48=\$64.00	\$217.00
<b>TOTALS</b>	<b>\$408.00</b>	<b>\$64.00</b>	<b>\$472.00</b>

\* 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**  
**P O Box 1284**  
**West Point, Mississippi 39773**

RWJ/rj  
 Encl as

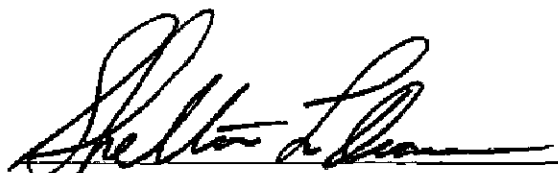
NO \_\_\_\_\_

**IN THE MATTER OF REAL AND PERSONAL ASSESSMENT ROLLS OF CLAY  
COUNTY FOR YEAR 2017**

There came on this day to be considered by the Board of Supervisors of Clay County, Mississippi the matter of equalizing assessments of real and personal property for the year 2017, and the Board affirmatively finds and adjudicates the Paige Lamkin, Tax Assessor/Collector of Clay County, has completed and filed the 2017 real and personal assessment rolls of Clay County, Mississippi, and in accordance with the provisions of Section 27-35-81, of the Mississippi Code Annotated, has delivered the said rolls timely in legal form to the Clerk of the Board of Supervisors of this County on or before the First Monday of July 4, 2017, and that the said Assessor has made and appended to said real and personal rolls the affidavit in the form as attached hereto as Exhibit A, and as provided by law

NOW THEREFORE, after motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously that the Tax Assessor/Collector has filed the Real and Personal Assessment Rolls of the said County on or before the first Monday of July 2017 and this Board has equalized the same rolls therein contained and find the said rolls to be true and correct and agree to open the said rolls to the public for inspection and any person who believes their property to not be valued correctly should file an objection in writing with the Clerk on or before the first, Monday, in August 2017

SO ORDERED this the 5th day of July, 2017



President

STATE OF MISSISSIPPI  
Clay County,

**ORDER OF THE BOARD OF SUPERVISORS  
RE REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS**

This day came on to be considered by the Board of Supervisors of Clay County, the matter of the assessment of personal property for the year 2017 and of real property for the year 2017 and it appearing affirmatively to this Board that Paige Lamkin, Tax Assessor of said County has completed the assessment of both real and personal property for the said year that the said assessor filed the real and personal property assessment rolls with the Clerk of this Board of Supervisors on or before the 5th of July 2017 as provided by law, and that said assessor made an affidavit and appended it to each of said rolls, that said affidavit showed that he/she has faithfully endeavored to ascertain and assess all the persons and property in said county, that he/she did not omit any person or thing, and did not place upon, or accept, an under-valuation of any property through fear, favor, or partiality that he/she required every taxpayer to make the oath required to be taken by the person rendering a list of his/her taxable property whenever possible that the assessor filed with the rolls, under oath a list showing the name of every taxpayer who failed or refused to make oath to his/her tax list, that this Board of Supervisor, immediately at its July 5, 2017 meeting proceeded to equalize the said rolls and has completed such equalization at least ten (10) days before its August 7, 2017 meeting That said Tax Assessor attended the meeting of this Board of Supervisors while it was considering said assessments of persons and property from day to day, and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give, and that at the said meeting, this Board of Supervisors did then and there cause to be assessed all persons and things found to be omitted from said rolls and caused to be correctly valued all property found to be under-valued, that this Board carefully examined the land roll and saw that it embraced all the land in said county, and that it represented said lands as being the property of individuals or the State, or the United States, according to the fact, that it was taxable or not taxable according to law, that all such property is correctly described so as to be identified with certainty that there are no double assessments that all land improperly omitted from the real property rolls has been added thereto by the Board of Supervisors, or under its direction that all land incorrectly and insufficiently described has been properly described that all land which was not classed correctly or was under-valued has been classified and valued properly, that all corrections have been made in said rolls and that all things required by law, have been done

**IT IS THEREFORE, ORDERED** by the Board of Supervisors of the said County that the said assessment rolls, and the assessments therein contained be and they are hereby approved, with corrections, subject to the right of parties in interest to be heard on all objections hereafter made by them and subject to further changes and corrections by this Board, as Authorized by law

It is further ordered by this Board of Supervisors that a notice be posted at the Courthouse or Courthouses, in said County, and be Published in Daily Times Leader, a newspaper published at West Point Mississippi, notifying the public and taxpayers of said county

- 1 That the said assessment rolls, so equalized are ready for inspection and examination, and
- 2 This Board will be in session for the purpose of hearing objections to the said assessments which may be filed at the Courthouse in the City of West Point, said county and state on the 7<sup>th</sup> day, of August, 2017 and
- 3 This Board will remain in session from day to day until all obligations, lawfully filed, shall have been disposed of and all proper corrections have been made in the roll

It is further ordered by this Board that notice shall be given to the public and to the taxpayers of said county in the following form

**"PUBLIC NOTICE"**

**TO THE PUBLIC AND TO THE TAXPAYERS OF CLAY COUNTY, MISSISSIPPI**

"You are hereby notified that the real and personal property assessment rolls of the above named county for the year 2017 have been equalized according to law and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained shall be made in writing and filed with the Clerk of the Board of Supervisors of said County on or before the 7th of August 2017 at his/her office in the Courthouse of said County, and that all assessments to which no objection is then and there made will be finally approved by said board of Supervisors, and that all assessments to which no objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors and that said rolls and the assessments contained therein will be approved by this Board of Supervisors, and that,

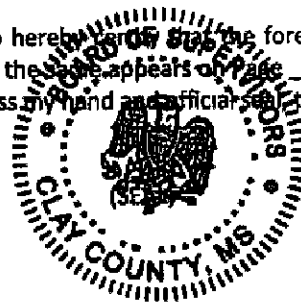
"1 This Board will be in session for the purpose of hearing objections to the said assessments which may be filed at the Court house in the City of West Point said County and State on the 7th day of August, 2017, and

"2 This Board of Supervisors will remain in session from day to day until all objections lawfully filed shall have been disposed of and all proper corrections made in the said rolls

"Witness the signature and seal of the Board of Supervisors the 5th day of July, 2017, and **THE BOARD OF SUPERVISORS OF CLAY COUNTY**

**CLERK'S CERTIFICATE**

I, Paige G Berry, Clerk of the Board of Supervisors of Clay County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of said Board of Supervisors, passed on the 5th date of July, 2017 as the same appears on Page 159 of Minute Book 159 of said Board, now on file in the office of said Clerk in the County of Clay in said County Witness my hand and official seal, the 5th day of July, 2017



Clerk of the Board of Supervisors of said County

By [Signature] D.C.  
Clerk must be sure to fill the above and to affix his Seal to this Certificate

NO \_\_\_\_\_

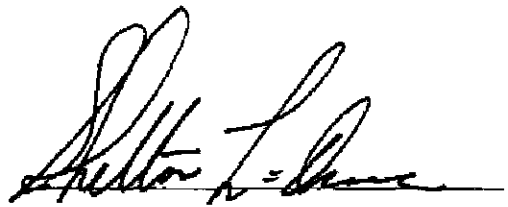
**IN THE MATTER OF AUTHORIZING TO ADVERTISE**

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

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize to advertise to the public of the said Real and Personal Roll for year 2017 available for public inspection as attached hereto as Exhibit A

SO ORDERED this the 5th day of July, 2017

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

President



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

**IN THE MATTER OF APPROVING THE TAX EXEMPT STATUS OF A CHURCH**

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There came on this day for consideration the matter of approving the Tax Exempt Status of the church

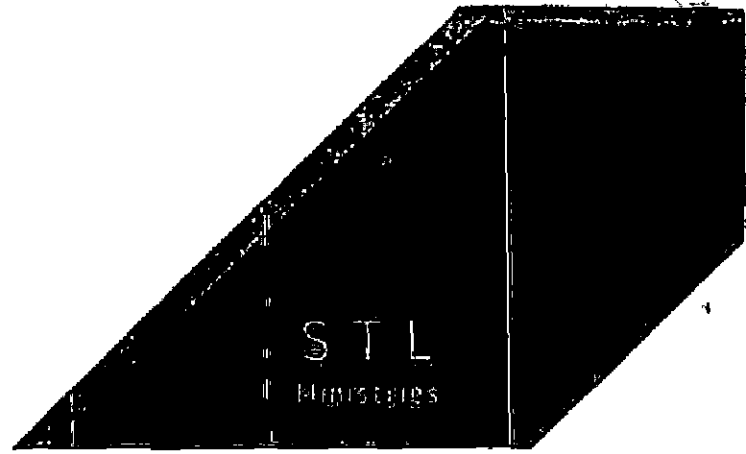
After motion by Luke Lummus and second by R. B Davis this Board doth vote unanimously to authorize and approve of the recommendation of the Tax Assessor/Collector, Paige Lamkin, to designate the STL Ministries church as a tax exempt entity as requested in the letter as attached hereto as Exhibit A

SO ORDERED this the 5<sup>th</sup> day of July, 2017

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

President

**The Sky is the Limit Ministries  
839 Shell Street  
Tupelo, MS 38801**



**To Whom It May Concern**

**In 1975 Bishop TC and Dr P Cummings started ministry in Plantersville , MS at the Faith Hope and Charity Holiness Church**

**In 1985 Both Bishop TC and Dr P Cummings enlarged their ministry and moved to Tupelo MS as founders and Pastors of the Sky Is the Limit Church**

**2005 the Cummings launched a new location opening the doors to the Sky is the Limit Church South Location in West Point, MS One Church , multiple locations. The building located in West Point, MS has been used exclusively for church and therefore should be tax exempt.**

**Together the Cummings have been Pastoring for over 40 years**

**Tesha Cummings-Mitchell  
Admin**

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING THE COPIER AGREEMENT FOR COURTROOM  
NO 2**

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There came on this day for consideration the matter of approving the copier agreement for Courtroom no 2

It appears to this Board the current copier in Courtroom No 2 is no longer working and functioning to produce copies for the Court and at this time, the Clerk is presenting to the Board a copier rental agreement for a copier on State Contract with Magnolia Business Systems for \$88 10 per month for 48 months

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize and approve of the copier agreement for Courtroom No 2 as attached hereto as Exhibit A

SO ORDERED this the 5<sup>th</sup> day of July, 2017



President



# Magnolia Business Systems

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

## MACHINE RENTAL AGREEMENT

<b>Invoice To</b>	Clay County Chancery	<b>Ship To</b>	Clay County Chancery	<b>Phone #</b>	662-494-3124
	Court Room #2		Court Room #2	<b>Phone #</b>	
	P O Box 815		205 Court Street	<b>PO #</b>	
	West Point, MS 39773		West Point, MS 39773	<b>Contract #</b>	8200031427
<b>Equipment</b>		<b>Serial #</b>		<b>Location</b>	

48 Month Rental Agreement @ 58 10 per month, 7/5/2017 starting and ending 7/5/2021

Customer Signature [Signature] Title Chancery Clerk Date 7/5/17

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. Magnolia Business Systems, Inc. will perform maintenance as outlined in the terms and conditions of a separate machine service agreement which must remain in effect for the rental term.

**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 exemption 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 misfed removal procedures etc.

Dedicated to Providing Office Automation Services to a Modern Business World



# Magnolia Business Systems

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

## MFP Service Agreement Customer Information

### Bill To

### Service Location

Customer Name	<u>Clay County Chancery Crt Rm #2</u>	Customer Name	<u>Clay County Chancery Crt Rm #2</u>
Contact Phone	<u>662-494-3124</u>	Contact Phone	<u>662-494-3124</u>
Address	<u>P O Box 815</u>	Address	<u>205 Court Street</u>
City, State, Zip	<u>West Point, MS 39773</u>	City, State, Zip	<u>West Point, MS 39773</u>
Main Contact	<u>Amy Berry</u>	Meter Contact	<u></u>
Suite/Room#	<u></u>	Suite/Room#	<u></u>
Email Address	<u></u>	Email Address	<u></u>

## MFP Service Agreement Details

Contract Type                      Cost Per Copy                      Contract Dates 7/5/2017 to 7/4/2018

Coverage Details CPC Monthly(See Equipment and Service Cost Details) PSR Scheduling QPSR

Volume (non cpc) 1,000 print per month Overage Charge 0149 for every print after 1,000

Invoice Frequency (monthly, quarterly, yearly) Monthly Install Date 7/5/2017

## Equipment and Service Cost Schedule Details

MBS ID#	Model #	Serial #	Location	Cost
1426	BH 25e	DD136120153013	West Point, MS	30 00/month

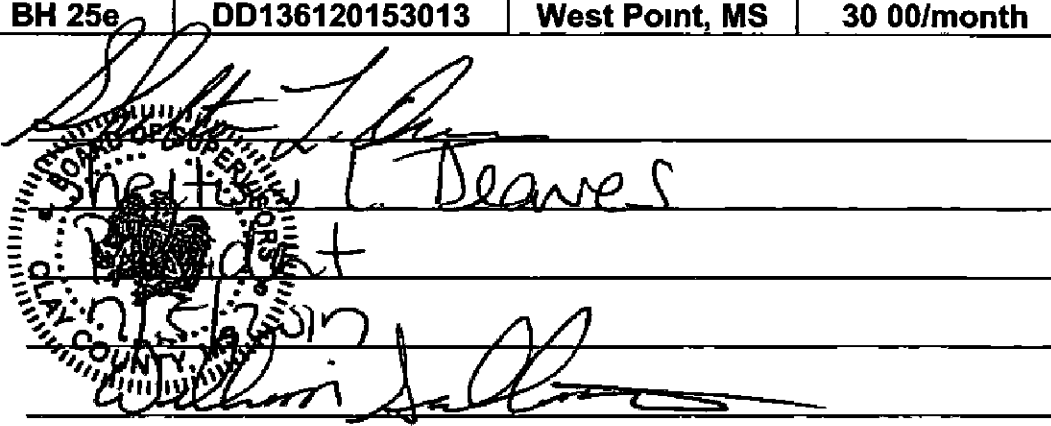
Authorized By. 

Print Name Shertis L. Deaves

Title                     

Date 7/5/2017

Magnolia Rep 



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# Magnolia Business Systems

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

## MFP Service Agreement Terms and Conditions

THE ADDITIONAL TERMS AND CONDITIONS HEREOF ARE INCORPORATED IN AND MADE PART OF THIS AGREEMENT NO ONE IS AUTHORIZED TO CHANGE, ALTER OR AMEND THE TERMS OR CONDITIONS OF THIS AGREEMENT UNLESS AGREED TO IN WRITING BY BOTH PARTIES

### 1 ITEMS INCLUDED as applicable

- Unlimited service calls, parts and consumable supplies (maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and toner) Supplies consumption shall be based off the manufacturer's suggested yields and fill rate. If supplies consumption is excessive a surcharge may be assessed. Magnolia reserves the right to reset supply items (i.e. fuser maintenance kits, image units, etc.) in lieu of replacement so long as print quality is not affected.
- Full commitment of all Magnolia employees to provide you with the very best service and satisfaction of your new equipment.
- Training on the operation and functions of your new MFP equipment, as needed during the installation and learning curve during the life of the service contract.
- Guaranteed delivery of supplies based on your actual usage and successful servicing of all hardware to your satisfaction throughout the life of the contract during normal business hours (7:30AM – 4:30PM), excluding holidays.
- Guarantee of optimum performance and proper operation within the manufacturer's specification upon the successful completion of each service request cycle.
- Guarantee that each service call will be completed in a timely manner using a 29 point checklist to verify the proper operation of each major function.
- Guarantee of the manufacturer's involvement for any hardware or operational concerns.
- Magnolia will use only vendor approved supplies and parts designed for optimum machine performance. Any part or supply that does not produce full yield will be replaced.
- On request, Magnolia will provide an assessment review of your account with a comparison to your model group.
- Periodic field audits by our managers of your equipment and our Customer Service Team. These reports are available on request.
- Should your business grow or downsize, our periodic review will give you flexibility to increase or decrease your base service commitment to more accurately reflect your new operational requirements.
- Automatic notification to management of any machine that has exhibited excessive service within a 30 day period. This will generate an immediate audit of the machine and the service we are providing. Once assessed our managers will respond promptly to resolve the situation and ensure your service satisfaction.

### 2 ITEMS EXCLUDED This Agreement excludes the following unless otherwise specified

- Any items damaged by Customer such as, but not limited to, doors, paper trays and covers. Replacement of these items will be charged to the Customer at current Magnolia rates.
- Any Network/IT related issues beyond the initial setup agreement.
- Network connected equipment will be covered up to the network connection point (RJ-45/USB) of the Printer/MFP. Magnolia will connect laptop directly to the equipment to determine issue and advise user. Service calls generated as a result of computer or network issues will be charged to the Customer. If you elect Magnolia to make the repair, Network and Connectivity issues not related to Magnolia hardware will be charged as professional connectivity services. Our staff is fully committed to assisting your IT team to resolve connectivity issues, such as addressing file or application errors, driver incompatibilities, data/image removal, upon request etc. Server applications may require your IT staff involvement.

*Local People Serving Local Business*



## **Magnolia Business Systems**

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- Professional connectivity services are available for a separate charge if requested by end user
  - Paper, staples, masters, ink, or emergency shipping of supplies to your location (order early to get it in a timely manner)
  - Free service labor cost or replacement of parts damaged due to abuse or neglect or equipment use contrary to training
  - Moving or relocating of equipment outside our service area to a new site
  - Damage to machine that occurred during an equipment move if not performed by Magnolia
  - After hours service
- 3 SERVICE Magnolia agrees to provide emergency service and all maintenance on the equipment listed on the attached schedule(s) for the term of the Agreement except as follows Use of supplies, spare parts, or paper that do not meet manufacturer's specifications and cause abnormal service problems, Fire, accident, theft or damage to the machine due to repairs or involvement by someone other than an authorized Magnolia representative is chargeable Magnolia guarantees an average 4-hour on-site response to all service calls from time of initial call
- a Magnolia reserves the right to inspect all equipment to be covered under this Agreement to determine that it is in good mechanical condition prior to addition to service agreement. Should the equipment require significant repair or overhaul such repairs may be chargeable to the Customer at current Magnolia rates Such repairs will be performed upon agreement of both parties
  - b If replacement of consumable items recommended by Magnolia serviced representative is not complied with and results in additional service calls, the customer will be charged at our normal hourly rates These consumable items are to include, but not be limited to toner, developer, drums and supply modules
  - c Magnolia shall not be responsible for repairs or maintenance resulting from the use of supplies or parts not obtained from Magnolia Any repairs resulting from the use of supplies or parts not obtained through Magnolia will be charged to the Customer at current Magnolia rates
  - d Magnolia shall not be responsible for delays, inability to provide service calls due to strikes, accidents, act of God or any other event beyond its control All Service under this agreement shall be rendered during normal working hours of 7 30 A M to 4 30 P M Monday through Friday unless otherwise agreed upon by both parties
  - e In the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of this Agreement can be transferred to a new machine purchased through Magnolia.
- 4 All equipment covered under this Agreement must adhere to the following guidelines
- a Equipment must be placed in a normal office setting with sufficient amount space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes
  - b Equipment must be operated on an isolated electrical line, equipment must always be operated on a UL approved electrical circuit, with proper current, voltage and type of outlets as specified by the original equipment manufacturer
  - c Equipment should be operated within the specified operational specifications

***Local People Serving Local Business***



# Magnolia Business Systems

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Office (662) 244-8894 Fax (662) 244-8892

- 5 METERS Magnolia will install and use monitoring software to provide meters for networked equipment. A key Customer contact shall be responsible for providing access to allow Magnolia to collect meters when needed. Alternatively, the Customer may report meters to Magnolia upon request. If no meter is received Magnolia reserves the right to utilize past meters to estimate any meter in order to process billing.
- 6 REMITTANCE Payment is due thirty (30) days from date of invoice. Delinquent amounts may accrue interest at a rate of one and one-half percent of the past due amount per month. Customer shall pay all federal, state and local sales, use property, excise or other taxes imposed by state and federal tax laws. Exemption. Sales tax exempt certificate must be on file. If your account falls into Past Due to the extent of 90 days you will be placed on credit/service hold. Refer to Paragraph 7 below.
- 7 BREACH OR DEFAULT If the Customer does not pay all charges as provided hereunder promptly when due (1) Magnolia may (a) refuse to service the equipment or; (b) furnish service on a C O D "Per Call" basis at current Magnolia rates; and (2) the customer agrees to pay Magnolia costs and expenses of collection including reasonable attorney's fees permitted by law in addition to all other rights and remedies available to Magnolia.
- 8 This agreement is not refundable or transferable to a third party unless agreed upon in writing by both parties.
- 9 OTHER THAN THE OBLIGATIONS SET FORTH HEREIN, Magnolia DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY FOR USE OR FITNESS FOR A PARTICULAR PURPOSE. Magnolia SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE USE OF THE USE OF THE EQUIPMENT AND THE CUSTOMER HEREBY WAIVES ANY CLAIMS RELATED THEREBY.
- 10 JURISDICTION This Agreement shall be governed by and construed according to the laws of the State of Mississippi applicable to agreements wholly negotiated, executed and performed in Mississippi. It constitutes the entire Agreement between parties and may not be modified except in writing signed by duly authorized officers of Magnolia and the Customer.
- 11 TRAINING The customer agrees to make available and designate a key contact for the training in the use of the equipment. Should the employment status of designated operator change so as to affect the contact's availability to perform this assignment the customer shall inform Magnolia immediately.

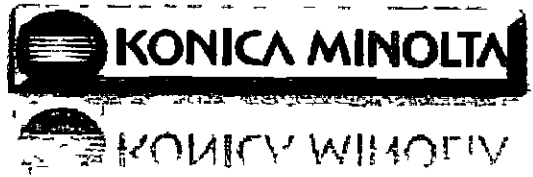
**RENEWAL** This Agreement shall be renewed automatically upon approval by Magnolia unless Customer notifies Magnolia in writing at least 60 days prior to the termination of the agreement. Customer agrees to pay the then current rate at the beginning of each subsequent agreement renewal period. If an increase in service cost is warranted you will be notified, otherwise, it will automatically renew. Our service rates will never increase more than 10 % if service volumes and conditions remain the same. If volume usage increases or decreases adjustment will be made accordingly.

*Local People Serving Local Business*

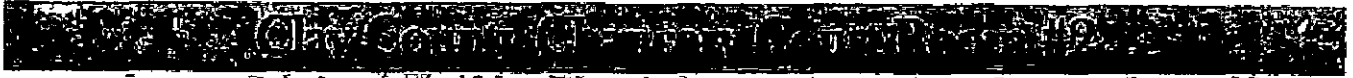





Magnolia  
Business and  
Systems



Are Pleased to Provide you the Following Quotation



**Konica Minolta bizhub 25e Monochrome Print/Copy/Scan/Fax  
(25 Pages Per Minute)**

Quote Date:	6/26/2017	Ordered By:	Amy Berry	Purchase Order Number	
<b>Quote Good for 30 Days</b>					
QTY Proposed	Description of Proposed Equipment	Inv Code	36 Month MBS Rental	48 Month MBS Rental	
1	Konica Minolta bh25e Print/Copy/Scan/Fax	DD1361	\$69 13	\$58 10	
1	PF-508 Paper Feed Cassette	DD1667	included	included	
1	MIP-15 Line Monitor/Power Surge Protector	MIP-15	included	included	
1	Konica Minolta bh25e Includes 1000 copies with overages @ 0149	Monthly Service	\$30 00	\$30 00	
	State of Mississippi Contract #8200031427				
Purchaser Authorized By			Sub Total		
			Monthly Total		

**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

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



NO \_\_\_\_\_


**IN THE MATTER OF AUTHORIZING TWO DISPATCHERS TO TRAVEL TO  
TRAINING**

---

There came on this day for consideration the matter of authorizing two dispatchers to travel to training

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve for Damien Mitchell and Jason Alsobrooks to travel to Tupelo on July 17 and July 18 for Dispatcher Training

SO ORDERED this the 5<sup>th</sup> day of July, 2017



President

**Amy Berry**

---

**From** Treva Hodge <thodge@claycounty.ms.gov>  
**Sent** Wednesday, June 28, 2017 10:35 AM  
**To** aberry@claycounty.ms.gov  
**Subject** BOS Agenda

Need approval for 2 dispatchers (Damien Mitchell and Jason Alsobrooks) to go to training in Tupelo on 7/17 and 7/18

**Treva Hodge**  
Clay County, MS  
PO Box 815 | 365 Court Street  
West Point, MS 39773  
662-494-3124 (courthouse office)  
662-494-5152 (911 office)  
662-295-0909 (cell)  
662-492-4059 (fax)  
[thodge@claycounty.ms.gov](mailto:thodge@claycounty.ms.gov)

NO: \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING THE PETITION TO  
ESTABLISH THE MUSTAFA IBNQUNN FAMILY CEMETARY AS ALLOWED  
UNDER SECTION 41-43-7 OF THE MISSISSIPPI CODE**

---

There came on this day for consideration the matter of authorizing and approving the petition to establish the Mustafa Ibnquinn Family Cemetery as allowed under Section 41-43-7 of *the Mississippi Code*

It appears to this Board a petition as attached hereto as Exhibit A has been received from Mustafa Mateen Ibnquinn and Phyllis Ibnquinn to establish a private family cemetery known as the Mustafa Ibnquinn Family Cemetery as allowed under Section 41-43-7 of *the Mississippi Code*

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve the petition attached hereto as Exhibit A establishing the Mustafa Ibnquinn Family Cemetery

SO ORDERED this the 5th day of July, 2017



President

TO THE HONORABLE BOARD OF SUPERVISORS  
OF CLAY COUNTY, MISSISSIPPI

On behalf of the MUSTAFA MATEEN IBNQUINN family, the undersigned hereby petition the Clay County Board of Supervisors to authorize the establishment of the Mustafa Mateen Ibnquinn Family Cemetery, a private cemetery. This cemetery is not located within five hundred (500) yards of a public or private hospital or other medical facility.

The Mustafa Mateen Ibnquinn Family Cemetery will be a private family cemetery and will not engage in the business of selling lots for burial to the public. It will strictly be for private family use of the Mustafa Mateen Ibnquinn Family.

The Mustafa Mateen Ibnquinn Family Cemetery shall be 1.75 acres, more or less, together with an access easement from the cemetery to a private road.

Said 1.75 acres are described as follows, to-wit:

A description for a +/- 1.75 acre partition from a tract situated in the SW ¼ of the NE ¼ of Section 21, Township 17 South, Range 5 East as per Book 264 Page 477 recorded in the office of the Chancery Clerk, Clay County, Mississippi, said partition being illustrated as Parcel 1 on a survey plat for Mustafa Ibnquinn by Eaton Surveying & Mapping, LLC and being more particularly described by metes and bounds as follows:

Commencing at a ¾" iron rod found in Moon Valley Road locally accepted as the SE corner of the SW ¼ of the NE ¼ of said Section 21, said ¾" iron rod found being South 2642.02' of the NE corner of the NW ¼ of the NE ¼ of said Section 21, said road having a 40' Right-of-Way as defined by found Monumentation, thence run North 18.39', to a ½" capped iron pin set on the North Right-of-Way line of said road for the Point of Beginning, thence run along said North Right-of-Way line N 89°43'30" W 118.81', to a ½" capped iron pin set, thence leaving said North Right-of-Way line run North 641.61', to a ½" capped iron pin set, thence run S 89°43'30" E 118.81', to a ½" capped iron pin set on the East line of the SW ¼ of the NE ¼ of said section 21, thence run South 641.61', back to the Point of Beginning, containing 1.75 acres, more or

less, and being situated in the SW ¼ of the NE ¼ of Section 21, Township 17 South, Range 5 East, of the Chickasaw Meridian, Clay County, MS, all bearings herein described are referenced to found monuments along the East line of the West ½ of the said NE ¼, all distances herein described are in US Survey Feet

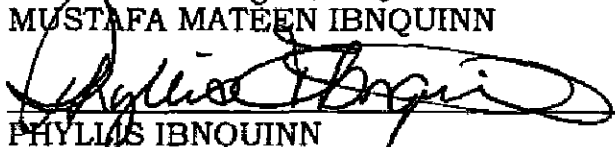
LESS AND EXCEPT Existing right of way for the Moon Valley Public Road The above described property is not the homestead of the Grantor herein

ALSO LESS AND EXCEPT Any and all other prior reservations or conveyances of oil, gas or other minerals by prior owners

The above property does not constitute the homestead of the Grantors herein

The Mustafa Mateen Ibnquinn Family Cemetery will be a 1.75 acre, more or less, tract located in the Northeast Quarter (NE-1/4) of Section 21, Township 17 South, Range 5 East, Clay County, Mississippi and will be surrounded on all sides by property now owned by Mustafa Mateen Ibnquinn and Phyllis Ibnquinn, who will convey the 1.75 acres, together with the private road easement, to the Trustee of the Mustafa Mateen Ibnquinn Family Cemetery Attached is a survey showing the location of the proposed cemetery

RESPECTFULLY SUBMITTED, on this the 16 day of June, 2017

~~MUSTAFA MATEEN IBNQINN~~  
MUSTAFA MATEEN IBNQINN  
  
PHYLLIS IBNQINN

STATE OF MISSISSIPPI  
COUNTY OF CLAY

PERSONALLY APPEARED before me, the undersigned authority of law in and for said State and County aforesaid, on this the 16 day of June, 2017, within my jurisdiction, the within named Mustafa Mateen Ibnquinn, who acknowledged that he executed the foregoing document on the day and year therein written

Willie L. Johnson  
NOTARY PUBLIC



My commission expires 5-11-19

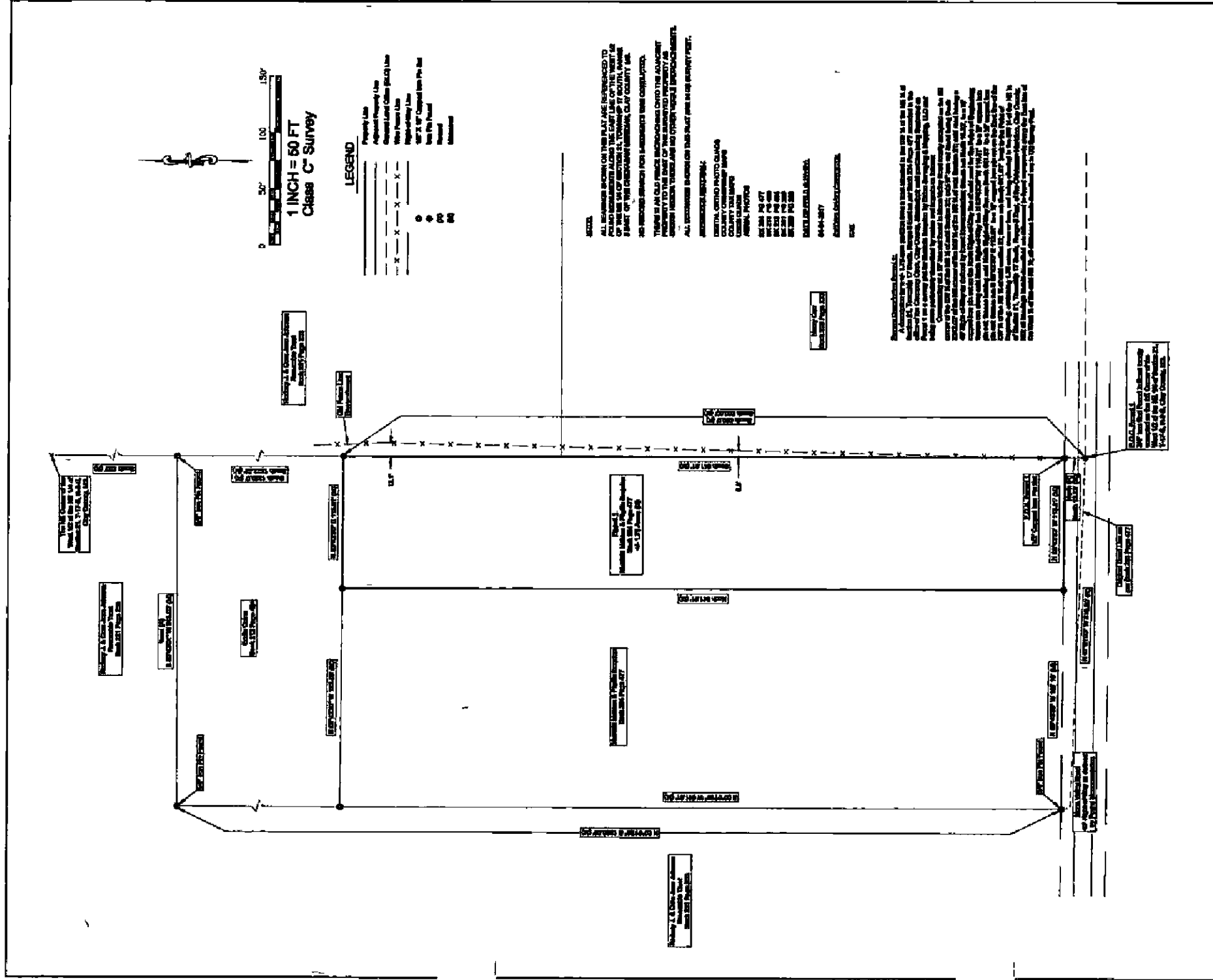
STATE OF MISSISSIPPI  
COUNTY OF CLAY

PERSONALLY APPEARED before me, the undersigned authority of law in and for said State and County aforesaid, on this the 16 day of June, 2017, within my jurisdiction, the within named Phyllis Ibnquinn, who acknowledged that she executed the foregoing document on the day and year therein written

Willie L. Johnson  
NOTARY PUBLIC



My commission expires 5-11-19



I certify that the information on this plat is true and accurate to the best of my knowledge and belief.

### PRELIMINARY COPY

NORTH ABERLEY SATON, P.L.S.  
Mississippi License #: PLS-8102  
Alabama License #: PLS-88961

Drawn By: KAR	Checked By: KAR
Date: 04-08-2017	Scale: 1"=50'
Survey Class: Class "C"	Surveyed By: EMM



EMM  
Professional Surveyor  
Mississippi License #: PLS-8102  
Alabama License #: PLS-88961

Boundary Partition Survey For Muzada Matseen Brouquinn  
 Part of the SW 1/4 of the NE 1/4  
 Section 21 Township 17 South, Range 5 East  
 Chickasaw Meridian, Clay County Mississippi

Counter: Boundary Partition Survey



**Survey Description Parcel 1**

A description for a +/- 1.75 acre partition from a tract situated in the SW ¼ of the NE ¼ of Section 21, Township 17 South, Range 5 East as per Book 264 Page 477 recorded in the office of the Chancery Clerk, Clay County, Mississippi, said partition being illustrated as Parcel 1 on a survey plat for Mustafa Ibnquinn by Eaton Surveying & Mapping, LLC and being more particularly described by metes and bounds as follows

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NO \_\_\_\_\_

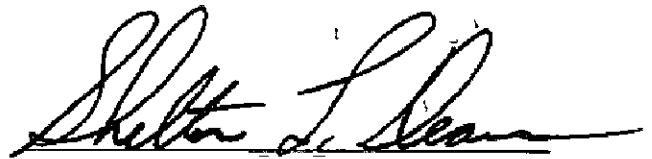
**IN THE MATTER OF AUTHORIZING THE CONSTABLES TO TRAVEL**

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

After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously to authorize and approve the Constables to travel as attached hereto as Exhibit A to the MS Constable Association Board Meeting in Vicksburg, MS

SO ORDERED this the 5<sup>th</sup> day of July, 2017

A handwritten signature in cursive script, appearing to read "Shelton L. Dean", written over a horizontal line.

President



Request to travel

**MISSISSIPPI CONSTABLES ASSOCIATION**

Lewis Stafford  
Sherman Ivy

**BOARD OF DIRECTORS**

**Glenn McKay**  
Warren County  
President

**John H. Heggins**  
Warren County  
Secretary/Treasurer

**NORTHERN DISTRICT**

**Lewis Stafford**  
Clay County  
Vice President

**DIRECTORS**

**L.D. Gillespie**  
Pontotoc County

**Sherman Ivy**  
Clay County

**Bobby Holloway**  
Desoto County

**CENTRAL DISTRICT**

**Jerry Dale Bridges**  
Montgomery County  
Vice President

**DIRECTORS**

**Randy Atkinson**  
Leake County

**Lee 'Chuck' Roberts**  
Lauderdale County

**Willie Anderson**  
Holmes County

**SOUTHERN DISTRICT**

**Harold Rhodes**  
Jefferson Davis County  
Vice President

**DIRECTORS**

**Randall Coleman**  
Simpson County

**Scott Frost**  
Wayne County

**Chance Curry**  
Lamar County

**SERGEANT AT ARMS**

**Terry Necaise**  
Hancock County

**DIRECTOR AT LARGE**

**CHAPLAIN**

**Christopher Coleman**  
Chickasaw County

June 20, 2017

To All Board Members,

We will be having our next quarterly board meeting in Vicksburg, MS It will be held on Friday, July 14, 2017 at 9 00am at the Courtyard Marriott If you would like to stay overnight on the 13th, we have blocked a few rooms and the MCA special room rate is \$106 00 Please make your arrangements directly with the hotel

Sincerely,

John H Heggins  
Secretary / Treasurer

**Courtyard Marriott Vicksburg**  
1 Underwood Drive  
Vicksburg, MS 39180  
601-636-8788

<http://www.marriott.com/hotels/travel/vkscy-courtyard-vicksburg/>

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

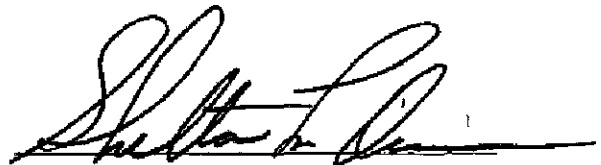
**IN THE MATTER OF AUTHORIZING AND APPROVING TO PAY THE INVOICE TO  
CERTIFIED MAILING SOLUTIONS INC**

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There came on this day for consideration the matter of authorizing and approving to pay the invoice to Certified Mailing Solutions Inc

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve to pay the invoice to Certified Mailing Solutions Inc in the amount of \$2,331 60 for the certified return receipt mailing of the 2014 delinquent tax notices for the Chancery Clerk's office

SO ORDERED this the 5<sup>th</sup> day of July, 2017



President

Certified Mailing Solutions, Inc  
 180 Chandalar Place Dr  
 Pelham, AL 35124-1771

# Invoice

Date	Invoice #
7/07/1806	00273576

**BILLETTO**  
 P O Box 815  
 West Point, MS 39773

P O NO	TERMS	PROJECT
		ENTERPRISE

P O NO	TERMS	PROJECT
6	First Class LIENOR2017 Foreign Pg Cnt 1	20 40
182	First Class LIENOR2017 Foreign Pg Cnt 1	1,168 44
178	First Class OWNER2017 Foreign Pg Cnt 1	1 142 76

<b>Total</b>	2,331 60
--------------	----------



*Thank you for your business*

NO \_\_\_\_\_

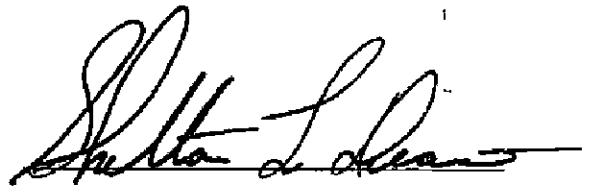
**IN THE MATTER OF RECESSING**

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There came on this day for consideration the matter of recessing

After motion by Lynn Horton and second by R. B. Davis this Board doth vote unanimously to authorize and approve to recess until Thursday, July 28, 2017, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 5<sup>th</sup> day of July, 2017

A handwritten signature in cursive script, appearing to read "Lynn Horton", written in black ink.

President