

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Clay Courthouse in West Point, MS, on the 5th day of September, 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, Attorney for the Board of Supervisors, and Eddie Scott, Sheriff of Clay County, when and where the following proceedings were as determined to wit,

NO _____

IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING HELD ON SEPTEMBER 5, 2017

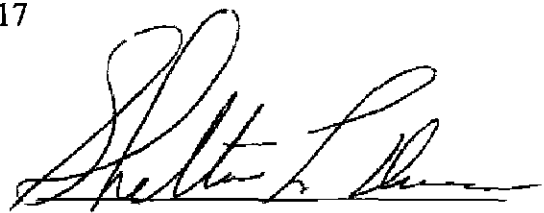
There came on this day for consideration the matter of adopting the agenda for the Board of Supervisors meeting held on September 5, 2017

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

- Eddie Scott regarding Health Department
- Bob Lummus request to go into Executive Session to discuss a personnel matter
- Luke Lummus request to go into Executive Session to discuss a potential litigation matter

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

SO ORDERED this the 5th day of September, 2017



President

**Clay County Board of Supervisors
Agenda for Board Meeting Held
Tuesday, September 5, 2017 at 9 00 a m**

- Call to Order
- ~~•~~ Welcome and Prayer
- ~~•~~ Adopt and Amend the Agenda
- ~~•~~ Authorize and approve the Claims Docket
- ~~•~~ Authorize and approve the Flood Plain Coordinator invoice for payment
- ~~•~~ Authorize and approve invoice to the LINK for special services as allowed under our contract in the amount of \$15,125 00 and authorize the Clerk to bill the city for their one half portion
- ~~•~~ Authorize and approve the Financial Compilation Proposal for year 2017 from JE Vance
- Authorize and approve of the inventory deletions
- Recess until Thursday, September 7, 2017 at 9 00 a m at the Clay County Courthouse

Amendments

NO _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

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 September, 2017

A handwritten signature in cursive script, appearing to read "Lynn Horton", written over a horizontal line.

President

9/19/2017
8 41 33CLAY COUNTY
CLAIMS SUMMARY FOR 9/2017
FOR THE PERIOD ENDED SEPTEMBER 04, 2017PAGE 1
APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
23320	GALLS INCORPORATED	76 93
23321	QUILL CORPORATION	31 98
23322	QUILL CORPORATION	48 98
23323	PHILLIP'S HARDWARE	2491 93
23324	STARKVILLE FORD MERCURY, INC	76 00
23325	CLAY COUNTY CO-OP	46 00
23326	QUILL CORPORATION	119 98
23327	QUILL CORPORATION	13 04
23328	QUILL CORPORATION	107 99
23330	ALLMOND PRINTING	285 00
23331	O'REILLY AUTO PARTS	170 27
23332	PHILLIP'S HARDWARE	1035 00
23334	PHILLIP'S HARDWARE	84 98
23335	STARKVILLE FORD MERCURY, INC	76 00
23336	PHILLIP'S HARDWARE	345 00
23337	GOLDEN TRIANGLE TIRE SVC LLC	78 93
23339	NEWELL PAPER COMPANY	270 00
23340	CARROT-TOP INDUSTRIES INC	109 21
23341	MERCHANT CO	1133 26
23342	SYSCO FOOD SERVICES, INC	1032 00
23343	US FOOD SERVICE	547 82
23344	WALMART COMMUNITY BRC	17 64
23345	WALMART COMMUNITY BRC	15 84
23347	LOWE'S HOME CENTER, INC	474 05
23348	ROSE DRUG COMPANY	4 73
23349	WALMART COMMUNITY BRC	45 44
23350	SUNFLOWER STORE	82 91
23351	SUNFLOWER STORE	100 00
23352	SAM'S CLUB	151 37
23354	UNITED PRODUCE	462 00
23355	WALMART COMMUNITY BRC	19 88
23356	SYSCO FOOD SERVICES, INC	14 00-
23357	SYSCO FOOD SERVICES, INC	911 92
23358	WALMART COMMUNITY BRC	40 82
23359	SUNFLOWER STORE	100 00
23360	SUNFLOWER STORE	14 76
23362	WALMART COMMUNITY BRC	24 44
23363	WALMART COMMUNITY BRC	97 00
23364	LOWE'S HOME CENTER, INC	405 30
23365	VASSER PLUMBING	595 95
23366	SUNFLOWER STORE	100 00
23367	SUNFLOWER STORE	14 76
23370	WALMART COMMUNITY BRC	54 50
23371	CENTRAL RESTAURANT PRODUCTS	513 56
23372	WOOD FRUITTICHER GROCERY CO	891 59
23373	QUILL CORPORATION	187 01
23374	WOOD FRUITTICHER GROCERY CO	431 33
23375	PRECISION COMMUNICATIONS, INC	1746 10
23376	MISSISSIPPI COURT COLLECTIONS	469 83
23377	QUILL CORPORATION	102 76
23378	NEWELL PAPER COMPANY	1712 00
23379	DELUXE BUSINESS CHECKS	85 43
23380	O'REILLY AUTO PARTS	300 18
23381	GEORGE'S TIRE SERVICE	302 00
23382	TACTICALGEAR COM	42 50
23383	TACTICALGEAR COM	42 50
23384	NEWELL PAPER COMPANY	100 40
23385	WALMART COMMUNITY BRC	51 65

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23386	WALMART COMMUNITY BRC	29 88
23387	WALMART COMMUNITY BRC	29 88-
23388	WALMART COMMUNITY BRC	23 94-
23389	WALMART COMMUNITY BRC	1556 59
23390	NEWELL PAPER COMPANY	150 60
23391	GEORGE'S TIRE SERVICE	15 00
23392	GEORGE'S TIRE SERVICE	15 00
23393	MITCHELL BUICK-PONTIAC & EQUIP	17 22
23394	QUILL CORPORATION	103 96
23395	GEORGE'S TIRE SERVICE	345 95
23396	CONFIRM BIOSCIENCES	1050 00
23397	US FOOD SERVICE	5 56-
23398	US FOOD SERVICE	316 70
23400	WEST POINT TV & APPLIANCE	560 00
23401	REXEL SOUTHERN ELECTRICAL	139 50
23402	NEWELL PAPER COMPANY	166 19
23403	QUILL CORPORATION	28 49
23404	QUILL CORPORATION	298 45
23405	DELUXE BUSINESS CHECKS	214 32
23406	UNIVERSITY SCREEN PRINT	89 97
23407	QUILL CORPORATION	183 98
23408	MID-SOUTH UNIFORMS	83 98
23409	ROSE DRUG COMPANY	2096 42
23410	US FOOD SERVICE	985 92
23411	SYSCO FOOD SERVICES, INC	427 44
23412	ALLMOND PRINTING	384 00
23413	QUILL CORPORATION	68 98
23414	QUILL CORPORATION	442 96
23417	REFRIGERATION SUPPLY COMPANY	783 00
23418	UNIVERSITY SCREEN PRINT	73 98
23421	QUILL CORPORATION	167 98
23422	QUILL CORPORATION	89 99
23423	QUILL CORPORATION	59 98
23424	CDW GOVERNMENT INC	145 02
23425	SAFEGUARD BUSINESS SYSTEMS	471 77
23426	TURNER & ASSOCIATES, P L L C	1079 75
23427	GOLDEN TRIANGLE PL & DEV DIST	659 43
23428	AMY G BERRY - FEES	146 00
23429	DIXIE NET	195 00
23431	H D POSEY, D D S	157 53
23432	FUELMAN	1294 70
23433	DATA SYSTEMS MANAGEMENT, INC	2533 13
23435	BETTY ROBERTS	80 00
23439	SAM'S CLUB MEMBERSHIP RENEWAL	45 00
23440	R J YOUNG COMPANY	20 62
23441	FUELMAN	1084 18
23442	ROSE DRUG COMPANY	4 85
23443	R J YOUNG COMPANY	130 00
23444	DELTA COMPUTER SYSTEMS, INC	530 00
23445	FLEMING BOOKBINDING COMPANY	63 11
23446	WHITE OIL CO , INC & TIRE CTR	90 62
23447	WHITE OIL CO , INC & TIRE CTR	58 26
23448	FUELMAN	31 19
23449	FUELMAN	35 28
23451	SHELTON DEANES	706 28
23452	BELLSOUTH / ATT	31 64
23453	AT&T	49 73
23455	DELTA TELEPHONE COMPANY	1254 50
23458	ORKIN- TUPELO, MS	74 90
23459	ORKIN- TUPELO, MS	50 00
23460	ORKIN- TUPELO, MS	33 00
23461	ORKIN- TUPELO, MS	69 10
23462	CASH & CARRY CLEANERS	12 75

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23463	CASH & CARRY CLEANERS	27 00
23465	COMCAST CABLE	114 74
23467	NORTH MS MEDICAL CLINIC	45 00
23468	NORTH MS MEDICAL CLINIC	30 00
23469	NORTH MS MEDICAL CLINIC	15 00
23471	MISSISSIPPI VITAL RECORDS	74 00
23472	R J YOUNG COMPANY	88 92
23473	AIRGAS SOUTH	31 17
23475	AUTO-CHLOR SYSTEMS	196 95
23477	KATHRYN H BOYER	117 60
23479	SOUTHERN TELECOMMUNICATIONS	64 54
23480	SALEEM ALI, MD	95 00
23481	ANGELA GIBSON, NP	95 00
23482	SOUTHERN TELECOMMUNICATIONS	621 85
23483	WAUKAWAY DISTRIBUTORS INC	7 95
23484	AMY G BERRY - FEES	13 00
23485	AMY G BERRY - FEES	330 00
23486	FUELMAN	46 12
23487	FUELMAN	50 84
23488	FUELMAN	39 00
23490	TOTAL LAWN CARE	80 00
23492	TOTAL LAWN CARE	395 00
23493	MARLIN M STEWART III	427 50
23494	MARLIN M STEWART III	665 00
23495	MARLIN M STEWART III	547 00
23496	H SCOTT ROSS	237 50
23497	KRISTEN WOOD WILLIAMS, PLLC	237 50
23498	KRISTEN WOOD WILLIAMS, PLLC	380 00
23499	KRISTEN WOOD WILLIAMS, PLLC	237 50
23500	KRISTEN WOOD WILLIAMS, PLLC	95 00
23501	KRISTEN WOOD WILLIAMS, PLLC	142 50
23502	KRISTEN WOOD WILLIAMS, PLLC	332 50
23503	KRISTEN WOOD WILLIAMS, PLLC	237 50
23504	KRISTEN WOOD WILLIAMS, PLLC	285 00
23505	WEST POINT SCHOOLS	120 96
23506	WEST POINT SCHOOLS	1600 87
23507	WEST POINT SCHOOLS	12342 84
23508	WEST POINT SCHOOLS	4477 00
23509	CITY OF WEST POINT	1649 27
23510	CITY OF WEST POINT	43 99
23511	CITY OF WEST POINT	4488 30
23512	CITY OF WEST POINT	582 13
23513	MELISSA GRIMES	154 08
23515	CASH & CARRY CLEANERS	12 75
23516	CASH & CARRY CLEANERS	27 00
23517	CASH & CARRY CLEANERS	12 75
23518	CASH & CARRY CLEANERS	12 75
23519	CASH & CARRY CLEANERS	27 00
23520	CASH & CARRY CLEANERS	27 00
23521	CITY WATER & LIGHT DEPT	55 06
23522	CITY WATER & LIGHT DEPT	257 66
23523	CITY WATER & LIGHT DEPT	165 31
23524	CITY WATER & LIGHT DEPT	3176 26
23525	CITY WATER & LIGHT DEPT	692 49
23526	CITY WATER & LIGHT DEPT	382 55
23531	CLAY COUNTY SHERIFF/PETTY CASH	100 00
23532	CARDMEMBER SERVICE	158 37-
23533	CARDMEMBER SERVICE	234 68-
23534	CARDMEMBER SERVICE	234 67
23535	CARDMEMBER SERVICE	469 36
23536	CARDMEMBER SERVICE	469 36
23537	S E CHICKASAW WATER ASSOC	20 00
23538	QUENTIN MCMILLIAN	150 00

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23540 FUELMAN	1071 44
23541 AUTO-CHLOR SYSTEMS	196 95
23542 EDMUND MILLER, JR, MD	500 00
23543 LEIGH B PETTIT	96 30
23544 MS STATE UNIV EXTENSION SERV	1296 71
23545 ITC DELTACOM, INC	887 02
23546 C SPIRE WIRELESS	50 27
23547 C SPIRE WIRELESS	50 27
23549 C SPIRE WIRELESS	39 14
23551 C SPIRE WIRELESS	185 00
23553 SILOAM WATER DISTRICT	27 80
23554 SILOAM WATER DISTRICT	27 80
23555 SILOAM WATER DISTRICT	27 80
23556 C SPIRE WIRELESS	571 08
23707 WALMART COMMUNITY BRC	51 95
23708 WALMART COMMUNITY BRC	14 97
23709 WALMART COMMUNITY BRC	16 02-
23710 WALMART COMMUNITY BRC	8 05
23711 JIM'S AUTO PARTS, WEST POINT	307 51
23712 JIM'S AUTO PARTS, WEST POINT	772 76
23713 JIM'S AUTO PARTS, WEST POINT	114 34-
23715 ANDREW B SESSER	500 00
23716 RWJ CONSULTING, LLC	574 27
23717 R J YOUNG COMPANY	264 91
23718 R J YOUNG COMPANY	112 05
23719 DRUG FREE WORKPLACES, INC	138 00
23720 DRUG FREE WORKPLACES, INC	44 00
23721 DRUG FREE WORKPLACES, INC	132 00
23722 DRUG FREE WORKPLACES, INC	88 00
23724 INTEGRATED COMMUNICATION	3897 84
23725 INTEGRATED COMMUNICATION	3897 84
23726 GUEST BODY SHOP, LLC	500 00
23727 GUEST BODY SHOP, LLC	500 00
23728 DEBBIE DICHIARA	240 00
23729 BETTY ROBERTS	160 00
23730 MISSISSIPPI ASSOC OF COUNTY	80 00
23732 MISSISSIPPI DISCOUNT DRUGS	151 23
23733 FUELMAN	1368 17
23734 COMCAST CABLE	206 39
23735 COMCAST CABLE	145 90
23736 ADMINISTRATIVE OFFICE OF COURT	7440 65
23737 CYNTHIA H ZELINKA	276 00
23740 XEROX CORPORATION	17 71
23744 CLAY CO DEPT /SOCIAL SERVICES	316 67
23745 DISTRICT ATTORNEY'S OFFICE	175 00
23746 GOLDEN TRIANGLE AREA	2291 67
23747 INSURANCE ACCOUNT	1170 46
23748 HEALTH DEPT OF CLAY COUNTY	3791 67
23749 M & L BUILDING, LLC	400 00
23750 COMMUNITY COUNSELLING SERVICE	2000 00
23751 NATIONAL GUARD OF MISSISSIPPI	200 00
23752 RESERVE ACCOUNT	2000 00
23753 CLAY COUNTY SWCD OFFICE	800 00
23754 UNITED POSTAL SERVICE	625 00
23755 VICTIM WITNESS PROGRAM	1632 89
23756 VICTIM WITNESS PROGRAM	443 70
23757 RUSS WALKER	160 00
23758 CEDAR BLUFF COMMUNITY CENTER	500 00
23767 MAGNOLIA BUSINESS SYSTEMS, INC	225 67
23768 MAGNOLIA BUSINESS SYSTEMS, INC	150 68
23769 MAGNOLIA BUSINESS SYSTEMS, INC	86 12
23770 LOCAL GOVERNMENT RECORDS OFFIC	226 00
23778 MAGNOLIA BUSINESS SYSTEMS, INC	249 35

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23779	MAGNOLIA BUSINESS SYSTEMS, INC	147	19	
23780	MAGNOLIA BUSINESS SYSTEMS, INC	148	88	
23781	MAGNOLIA BUSINESS SYSTEMS, INC	140	43	
23782	MAGNOLIA BUSINESS SYSTEMS, INC	88	10	
23783	FORERUNNER TECHNOLOGIES	96	00	
23784	FORERUNNER TECHNOLOGIES	96	00	
23786	SUNFLOWER STORE	100	00	
23789	LOWE'S HOME CENTER, INC	474	05	
23790	CITY WATER & LIGHT DEPT	1967	96	
23791	CITY WATER & LIGHT DEPT	7759	45	
23792	FOUR-COUNTY ELEC POWER ASSN	192	00	
23793	FOUR-COUNTY ELEC POWER ASSN	52	00	
23794	FOUR-COUNTY ELEC POWER ASSN	100	00	
23795	FOUR-COUNTY ELEC POWER ASSN	44	00	
23796	FOUR-COUNTY ELEC POWER ASSN	29	00	
23797	FOUR-COUNTY ELEC POWER ASSN	130	00	
23798	FOUR-COUNTY ELEC POWER ASSN	57	00	
23799	FOUR-COUNTY ELEC POWER ASSN	45	00	
23800	FOUR-COUNTY ELEC POWER ASSN	50	00	
23801	FOUR-COUNTY ELEC POWER ASSN	119	00	
23802	FOUR-COUNTY ELEC POWER ASSN	122	00	
23803	FOUR-COUNTY ELEC POWER ASSN	29	00	
23804	FOUR-COUNTY ELEC POWER ASSN	117	00	
23806	FOUR-COUNTY ELEC POWER ASSN	28	00	
23807	FOUR-COUNTY ELEC POWER ASSN	33	00	
23808	CADENCE BANK	30	00	
23809	HANCOCK BANK	2363	83	
23810	HANCOCK BANK	2396	01	
23811	HANCOCK BANK	806	32	
23815	BANCORP SOUTH	1097	57	
23816	SUNFLOWER STORE	9	18	
23817	SUNFLOWER STORE	18	36	
23818	SUNFLOWER STORE	13	77	
23819	SUNFLOWER STORE	22	95	
23821	SAFEGUARD BUSINESS SYSTEMS	185	15	
23822	WEST POINT SCHOOLS	4535	49	
23823	LEXIS NEXIS RISK DATA MNGTMENT	555	71	
23824	COMCAST CABLE	185	90	
23825	DAILY TIMES LEADER	3212	00	
23826	GOLDEN TRIANGLE WATER	29	00	
23827	PHILLIP'S HARDWARE	872	50	
23869	LEON MOWRY	100	00	
23870	TEC	64	43	
***	FUND TOTALS *** 001 GENERAL COUNTY			151559 91
23436	SANDERS & ASSOCIATES	1000	00	
23437	SANDERS & ASSOCIATES	2500	00	
23438	SANDERS & ASSOCIATES	6000	00	
***	FUND TOTALS *** 013 UTILIZATION			9500 00
23353	SAM'S CLUB	948	69	
23368	N MS COCA COLA BOTTLING CO	539	00	
23369	WALMART COMMUNITY BRC	384	02	
23489	COMCAST CABLE	108	99	
23785	WALMART COMMUNITY BRC	219	14	
23788	EDGAR ROWAN BULLOCK	600	00	
***	FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN			2799 84
23415	K-9 TRAINING CENTER	86	55	
23714	CLAY COUNTY CO-OP	25	95	
***	FUND TOTALS *** 041 SHERIFF'S CANINE DRUG UNIT			112 50
23777	TOMBIGBEE REGIONAL LIBRARY	1607	98	

*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY

1607 98

23333	PRECISION COMMUNICATIONS, INC	1901 28
23338	QUILL CORPORATION	21 58
23346	WALMART COMMUNITY BRC	5 67
23361	WALMART COMMUNITY BRC	170 01
23399	CDW GOVERNMENT INC	1065 66
23419	QUILL CORPORATION	10 99
23420	QUILL CORPORATION	54 98
23454	BELLSOUTH / ATT	2168 00
23478	SOUTHERN TELECOMMUNICATIONS	237 97
23548	C SPIRE WIRELESS	50 27
23739	AT&T	96 41
23814	BANCORP SOUTH	3013 85
23871	TEC	3 35

*** FUND TOTALS *** 097 E911 FUND

8800 02

23466	GALLOWAY-CHANDLER-MCKINNEY	11443 00
23491	TOTAL LAWN CARE	70 00
23539	LONNIE DAVIDSON	200 00
23550	C SPIRE WIRELESS	30 20
23759	NORTHEAST VOLUNTEER FIRE DEPT	4000 00
23760	TIBBEE VOLUNTEER FIRE DEPT	4000 00
23761	MONTPELIER VOLUNTEER FIRE DEPT	4000 00
23762	UNA VOLUNTEER FIRE DEPT	4000 00
23763	PHEBA VOLUNTEER FIRE DEPT	4000 00
23764	CENTRAL VOLUNTEER FIRE DEPT	4000 00
23765	SOUTHEAST VOLUNTEER FIRE DEPT	4000 00

*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT

39743 20

23812 MS DEVELOPMENT AUTHORITY 2993 38

*** FUND TOTALS *** 116 INSURANCE REBATE MONIES

2993 38

23557	CARQUEST AUTO PARTS, INC	8 68
23558	CARQUEST AUTO PARTS, INC	14 75
23559	CARQUEST AUTO PARTS, INC	40 95
23560	CARQUEST AUTO PARTS, INC	63 00
23561	CARQUEST AUTO PARTS, INC	12 95
23562	CARQUEST AUTO PARTS, INC	8 69
23563	CARQUEST AUTO PARTS, INC	10 80
23564	CARQUEST AUTO PARTS, INC	5 00
23565	CARQUEST AUTO PARTS, INC	23 90
23566	CARQUEST AUTO PARTS, INC	26 98-
23567	CARQUEST AUTO PARTS, INC	34 37
23568	CARQUEST AUTO PARTS, INC	14 95
23569	CARQUEST AUTO PARTS, INC	10 13
23570	CARQUEST AUTO PARTS, INC	38 38
23571	CARQUEST AUTO PARTS, INC	50 54
23572	CARQUEST AUTO PARTS, INC	95 79
23573	CARQUEST AUTO PARTS, INC	48 44
23574	CARQUEST AUTO PARTS, INC	12 42
23575	CARQUEST AUTO PARTS, INC	4 28
23576	CARQUEST AUTO PARTS, INC	12 19
23577	CARQUEST AUTO PARTS, INC	11 39
23578	KELLOGG HARDWARE & APPLIANCE	65 90
23579	KELLOGG HARDWARE & APPLIANCE	16 97
23580	C SPIRE WIRELESS	50 27
23581	ARAMARK UNIFORM SERVICES INC	35 15
23582	ARAMARK UNIFORM SERVICES INC	56 43
23583	ARAMARK UNIFORM SERVICES INC	35 15
23584	ARAMARK UNIFORM SERVICES INC	35 15
23585	ARAMARK UNIFORM SERVICES INC	35 15
23586	ARAMARK UNIFORM SERVICES INC	35 15

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23587	ARAMARK UNIFORM SERVICES INC	35 15
23588	SOUTHERN TELECOMMUNICATIONS	39 97
23592	PHILLIP'S HARDWARE	7 16
23594	WATERS TRUCK & TRACTOR CO ,INC	56 75
23595	EMPIRE TRUCKS	29 24
23596	CITY WATER & LIGHT DEPT	39 60
23598	FAIRWAY AMUSEMENT & ICE CO	56 00
23599	JIM'S AUTO PARTS, WEST POINT	22 49
23600	JIM'S AUTO PARTS, WEST POINT	152 45
23601	JIM'S AUTO PARTS, WEST POINT	59 97
23602	JIM'S AUTO PARTS, WEST POINT	35 93
23603	JIM'S AUTO PARTS, WEST POINT	94 36
23604	JIM'S AUTO PARTS, WEST POINT	6 29
23605	JIM'S AUTO PARTS, WEST POINT	29 97
23685	CLAY COUNTY CO-OP	3 75
23686	CLAY COUNTY CO-OP	46 00
23687	CLAY COUNTY CO-OP	18 90
23688	CLAY COUNTY CO-OP	6 50
23689	CLAY COUNTY CO-OP	13 90
23690	H & R AGRI-POWER	70 76
23691	H & R AGRI-POWER	116 26
23692	H & R AGRI-POWER	33 77
23693	H & R AGRI-POWER	22 27
23697	CLAY COUNTY CO-OP	56 00
23839	FOUR-COUNTY ELEC POWER ASSN	16 80
23840	IVY SAW & MOWER	59 70
23843	FOUR-COUNTY ELEC POWER ASSN	127 00
23845	SUNFLOWER STORE	4 59
23846	SUNFLOWER STORE	4 59
23847	SUNFLOWER STORE	4 59
23856	SUNFLOWER STORE	9 18
23857	SUNFLOWER STORE	13 77
23858	SUNFLOWER STORE	11 01
23859	SUNFLOWER STORE	4 59
23860	SUNFLOWER STORE	9 18
23861	SUNFLOWER STORE	5 00
23862	SUNFLOWER STORE	4 59
23863	SUNFLOWER STORE	4 59
23864	SUNFLOWER STORE	4 59
23865	SUNFLOWER STORE	9 18
*** FUND TOTALS *** 151 DISTRICT 1 ROAD		
23608	AIRGAS SOUTH	151 39
23610	PHILLIP'S HARDWARE	28 99
23611	PHILLIP'S HARDWARE	10 99
23612	PHILLIP'S HARDWARE	13 99
23613	PHILLIP'S HARDWARE	4 99
23615	WARREN PAVING	434 47
23616	CITY WATER & LIGHT DEPT	35 00
23617	CLAY COUNTY CO-OP	1 50
23618	JIM'S AUTO PARTS, WEST POINT	327 71
23619	JIM'S AUTO PARTS, WEST POINT	19 98
23620	JIM'S AUTO PARTS, WEST POINT	31 25-
23621	JIM'S AUTO PARTS, WEST POINT	29 99
23699	HWY 50 AUTO SERVICE	68 00
23700	JIM'S AUTO PARTS, WEST POINT	3 29
23701	JIM'S AUTO PARTS, WEST POINT	21 96
23703	COLD MIX, INC	741 02
23706	WHITE OIL CO , INC & TIRE CTR	2303 17
23731	MS INDUSTRIAL WASTE DISPOSAL	90 68
23837	FOUR-COUNTY ELEC POWER ASSN	196 00
23838	HANCOCK BANK	1442 93
23868	GOLDEN TRIANGLE WATER	40 96

2206 33

*** FUND TOTALS *** 152 DISTRICT 2 ROAD

5935 76

23626	C SPIRE WIRELESS	50	27
23627	SILOAM WATER DISTRICT	36	90
23628	H & O TRUCK & TRAILER REPAIR	128	57
23629	PHILLIP'S HARDWARE	31	12
23630	G & O SUPPLY CO, INC	701	50
23631	HEATH DONAHOO	185	00
23632	LOWE'S HOME CENTER, INC	225	76
23633	JIM'S AUTO PARTS, WEST POINT	100	44
23634	JIM'S AUTO PARTS, WEST POINT	125	39
23635	JIM'S AUTO PARTS, WEST POINT	8	49
23636	JIM'S AUTO PARTS, WEST POINT	71	99
23637	JIM'S AUTO PARTS, WEST POINT	2	98
23695	BACCO MATERIALS, INC	212	10
23696	BACCO MATERIALS, INC	1022	44
23828	FOUR-COUNTY ELEC POWER ASSN	76	00
23829	FOUR-COUNTY ELEC POWER ASSN	16	80
23830	HANCOCK BANK	2157	41

*** FUND TOTALS *** 153 DISTRICT 3 ROAD

5153 16

23638	C SPIRE WIRELESS	50	27
23639	SILOAM WATER DISTRICT	27	80
23642	WALTER LEE RANDLE	195	00
23643	GENERAL MACHINE WORKS	245	00
23644	KNOX GROCERY LLC	13	98
23645	PHILLIP'S HARDWARE	59	99
23646	SOUTHERN TELECOMMUNICATIONS	35	95
23649	BUTCH'S AUTO ELECTRIC	230	25
23650	BUTCH'S AUTO ELECTRIC	78	00
23651	GEORGE'S TIRE SERVICE	192	00
23652	GOLDEN TRIANGLE TIRE SVC LLC	90	99
23653	GIBSON EQUIPMENT REPAIR	50	85
23660	JIM'S AUTO PARTS, WEST POINT	47	58
23661	JIM'S AUTO PARTS, WEST POINT	164	57
23662	JIM'S AUTO PARTS, WEST POINT	5	96
23663	ARAMARK UNIFORM SERVICES INC	25	00
23664	ARAMARK UNIFORM SERVICES INC	51	75
23665	ARAMARK UNIFORM SERVICES INC	25	00
23666	ARAMARK UNIFORM SERVICES INC	25	00
23667	ARAMARK UNIFORM SERVICES INC	25	00
23668	ARAMARK UNIFORM SERVICES INC	25	00
23850	FOUR-COUNTY ELEC POWER ASSN	151	00
23851	FOUR-COUNTY ELEC POWER ASSN	59	00
23852	FOUR-COUNTY ELEC POWER ASSN	73	19
23853	HANCOCK BANK	1027	16
23866	FOUR-COUNTY ELEC POWER ASSN	16	80
23867	MCBRAYER QUICK LUBE	38	95

*** FUND TOTALS *** 154 DISTRICT 4 ROAD

3031 04

23671	THOMPSON MACHINERY	24	85
23672	THOMPSON MACHINERY	98	55
23673	THOMPSON MACHINERY	30	71
23676	THOMPSON MACHINERY	14	35
23682	SUN CREEK WATER ASSN	20	40
23831	FOUR-COUNTY ELEC POWER ASSN	177	00
23832	FOUR-COUNTY ELEC POWER ASSN	16	80

*** FUND TOTALS *** 155 DISTRICT 5 ROAD

382 66

23589	FUELMAN	144	00
23590	FUELMAN	130	63
23591	FUELMAN	144	41
23593	ERGON ASPHALT & EMULSIONS	300	00

23597	MID SOUTH MACHINERY, INC	245 87	
23606	RACKLEY OIL COMPANY, INC	1975 00	
23698	FUELMAN	237 64	
23841	PRESTON DOBBS	390 00	
23842	PRESTON DOBBS	70 00	
23844	PRESTON DOBBS	264 00	
23848	HANCOCK BANK	1027 16	
23849	BANCORP SOUTH	1525 03	
***	FUND TOTALS *** 161 DISTRICT 1 BRIDGE		6453 74
23464	JIM'S AUTO PARTS, WEST POINT	47 88	
23607	HENRY BACKHOE & DIRT SERVICE	300 00	
23609	PHILLIP'S HARDWARE	63 04	
23614	C SPIRE WIRELESS	70 60	
23622	JIM'S AUTO PARTS, WEST POINT	552 00	
23623	JIM'S AUTO PARTS, WEST POINT	206 28	
23624	JIM'S AUTO PARTS, WEST POINT	12 18	
23625	JIM'S AUTO PARTS, WEST POINT	144 24	
23694	H & R AGRI-POWER	493 23	
23702	JIM'S TIRE COMPANY	80 00	
23704	BACCO MATERIALS, INC	622 57	
23705	COBURN SUPPLY CO	540 08	
23836	FOUR-COUNTY ELEC POWER ASSN	16 80	
***	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		3148 90
23640	COLD MIX, INC	730 75	
23641	CUSTOM PRODUCTS CORPORATION	163 44	
23647	S & K DOOR & SPECIALTY INC	925 00	
23648	THOMPSON MACHINERY	305 11	
23654	CHICKASAW EQUIPMENT CO	98 49	
23655	WARREN PAVING	2774 50	
23656	WARREN PAVING	577 73	
23657	WARREN PAVING	1101 44	
23658	MID SOUTH MACHINERY, INC	245 87	
23659	CINTAS	299 00	
23854	BANCORP SOUTH	1525 02	
23855	BANCORP SOUTH	853 86	
***	FUND TOTALS *** 164 DISTRICT 4 BRIDGE		9600 21
23669	C SPIRE WIRELESS	72 31	
23670	THOMPSON MACHINERY	293 26	
23674	THOMPSON MACHINERY	125 37	
23675	THOMPSON MACHINERY	119 10-	
23677	TERRY'S GARAGE, INC	3905 06	
23678	MID SOUTH MACHINERY, INC	245 87	
23679	CARQUEST AUTO PARTS, INC	91 19	
23680	CARQUEST AUTO PARTS, INC	83 89	
23681	CARQUEST AUTO PARTS, INC	461 69	
23683	MCKEE'S KWIK STOP	164 04	
23684	PHEBA ONE STOP	198 88	
23833	HANCOCK BANK	1027 15	
23834	BANCORP SOUTH	1525 01	
23835	PRESTON DOBBS	1056 00	
***	FUND TOTALS *** 165 DISTRICT 5 BRIDGE		9130 62
23514	TRUSTMARK NATIONAL BANK	40600 00	
***	FUND TOTALS *** 240 DISTRICT 4 ROAD B & I 2008		40600 00
23329	RACKLEY OIL COMPANY, INC	2952 00	
23416	TIGRETT STEEL & SUPPLY	154 08	
23430	GUEST BODY SHOP, LLC	743 60	
23434	45 TRUCK AND TRAILER REPAIR	327 50	
23450	FUELMAN	182 32	

APCSCPRT419348

23456	JIM'S AUTO PARTS, WEST POINT	19 98	
23457	PHILLIP'S HARDWARE	11 96	
23470	PHILLIP'S HARDWARE	67 97	
23474	FUELMAN	147 07	
23476	GEORGE'S TIRE SERVICE	466 00	
23527	JIM'S AUTO PARTS, WEST POINT	252 50	
23528	JIM'S AUTO PARTS, WEST POINT	26 68	
23529	JIM'S AUTO PARTS, WEST POINT	307 93	
23530	JIM'S AUTO PARTS, WEST POINT	16 56	
23552	SILOAM WATER DISTRICT	27 80	
23723	FUELMAN	191 97	
23738	GTR SOLID WASTE MGMT AUTHORITY	4573 70	
23787	COLUMBUS WHOLESALE TIRE	1124 66	
23805	FOUR-COUNTY ELEC POWER ASSN	53 00	
23813	BANCORP SOUTH	3123 81	
23820	FUELMAN	185 40	
23872	GOLDEN TRIANGLE PL & DEV DIST	2986 31	
***	FUND TOTALS *** 400 SANITATION		17942 80
23741	MS DEPT OF PUBLIC SAFETY	250 00	
23742	MS DEPT OF PUBLIC SAFETY	732 50	
23743	MS DEPT OF PUBLIC SAFETY	60 00	
23766	STATE TREASURER	19711 59	
23771	GOLDEN TRIANGLE CRIME STOPPERS	107 50	
***	FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		20861 59
23776	EAST MS COMMUNITY COLLEGE	3978 08	
***	FUND TOTALS *** 690 EMJC MAINTENANCE		3978 08
23773	EAST MISS COMMUNITY COLLEGE	2538 88	
***	FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		2538 88
23774	EAST MISS COMMUNITY COLLEGE	2144 42	
***	FUND TOTALS *** 697 VO-TECH MAINTENANCE		2144 42
23775	EAST MISS COMMUNITY COLLEGE	1890 02	
***	FUND TOTALS *** 698 VO-TECH CAPITAL		1890 02
23772	TOMBIGBEE RIVER WTR MGMT DIST	2510 33	
***	FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		2510 33
***	DOCKET TOTALS ***		354625 37

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE SEPTEMBER, 2017 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS THIS THE 04TH DAY OF SEPTEMBER 2017



 PRESIDENT

NO _____

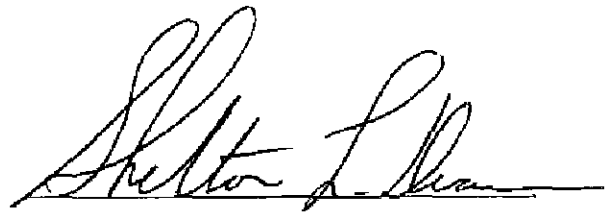
**IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY FLOOD
PLAIN COORDINATOR, RANDY JONES**

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

It appears to this Board an invoice in the amount of \$574 27 has been presented for payment as attached hereto as Exhibit A for Flood Plain Coordinator services rendered for the month of August 2017

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

SO ORDERED this the 5th day of September, 2017

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

President

Board Approval

Invoice for Clay County Floodplain Administration
August 7, 2017 – September 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
08/11/17 Conference research, travel, letter James Evans III (James & Pamela Parker) 1562 Decker Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
08/14/17 Conference research travel letter James Trenor (Byron & Cynthia Watson) Dogwood Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
08/28/17 Conference research, travel, letter Lane Garland Estate, 5876 Lane Road, West Point, MS 39773o	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
08/22/17 Conference research travel letter David Henley (Arlan & Roxann Toews) Walker s Circle Ext. West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
08/29/17 Conference, research, travel letter Earnest & Kathleen Woolbright, 708 Humphries Cove Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
08/30/17 Conference research, travel, letter Teresa Walker (Joe Willie Walker) 1515 Randle Road, Prairie, MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/01/17 Travel, inspection, photos letter C Bryan & Jennifer Alexander 667 Waterway Drive West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
09/01/17 Travel, inspection, photos letter E L Dierman Trust, 239 Cypress Drive West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
09/01/17 Travel, inspection, photos 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
08/05/17 - 09/05/17 Driving time, copies for Board of Supervisors, Tax Assessor Property Owners MEMA, preparation for CRS and prepare reports for Supervisors	6 0 @ \$15 00=\$90 00 2 0 @ \$30 00=\$60 00	133.9 @ \$0.48=\$64.27	\$214.27
TOTALS	\$510 00	\$64.27	\$574.27

¹ 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

**IN THE MATTER OF AUTHORIZING PAYMENT FOR INVOICES
RECEIVED FROM THE GOLDEN TRIANGLE LINK**

There came on this day for consideration the matter of authorizing payment for invoices received from the Golden Triangle LINK

It appears to this Board the invoices as attached hereto as Exhibit A was received from the GTR Link totaling \$15,125 00 for special support services as outlined in the contract between the County and the LINK

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize and approve to pay the said invoices as attached hereto as Exhibit A to the LINK and for the Clerk to bill the City for its one-half portion

SO ORDERED this the 5th day of September, 2017



President

Invoice



Golden Triangle
Development
LINK

PO Box 1328
Columbus, MS 39703

Date	Invoice #
8/29/2017	24403

Bill To

Clay County Board of Supervisors
205 Court Street
West Point, MS 39773

Item Code	Description	Amount
Clay County Reimbursement	Calvert-Spradling Engineers invoice 6865 6868 6869 6867 6866	15,125 00

Total

\$15,125 00

460

Calvert-Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

Golden Triangle Development Link
P O Box 1328
Columbus MS 39703

Invoice number 6865
Date 08/24/2017

Project 215 040 PROJECT BLUE BULL

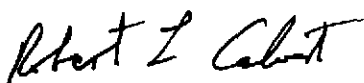
Labor

	Date	Hours	Rate	Billed Amount
John C Freeman				
312 - PROJECT ENGINEER				
	04/07/2015	4 25	120 00	510 00
	04/08/2015	4 50	120 00	540 00
	05/04/2015	8 25	120 00	990 00
	05/05/2015	4 50	120 00	540 00
	05/12/2015	4 00	120 00	480 00
	05/13/2015	7 00	120 00	840 00
	05/14/2015	5 00	120 00	600 00
	05/22/2015	4 00	120 00	480 00
	05/25/2015	5 00	120 00	600 00
Matthew T Forrester				
315 - ENGINEERING				
	05/12/2015	1 50	90 00	135 00
				<i>Hydraulic Checks Fire Flows</i>
	05/13/2015	1 50	90 00	135 00
				<i>Hydraulic Checks - Fire Flows</i>
	05/14/2015	2 00	90 00	180 00
				<i>Hydraulic Scenarios for Fire Flows per RLC</i>
Mindy W Ferguson				
210 - CLERICAL				
	05/25/2015	0 75	55 00	41 25
				<i>cost estimate</i>
Robert Calvert Jr				
170 - COMPUTER DESIGN				
	04/08/2015	1 25	70 00	87 50
Robert L Calvert				
260 - HOURLY ENGINEER				
	04/07/2015	4 00	160 00	640 00
	04/08/2015	2 00	160 00	320 00
	04/09/2015	3 00	160 00	480 00
	04/30/2015	4 00	160 00	640 00
	05/01/2015	2 00	160 00	320 00
	05/06/2015	2 00	160 00	320 00
	05/08/2015	1 00	160 00	160 00
	05/12/2015	7 00	160 00	1 120 00

Labor

	Date	Hours	Rate	Billed Amount
Stanley J Spradling 100 PRELIMINARY	04/07/2015	2 25	160 00	360 00
	04/08/2015	1 50	160 00	240 00
	04/30/2015	1 25	160 00	200 00
	05/01/2015	0 25	160 00	40 00
	05/18/2015	0 25	160 00	40 00
Vincent D McKenzie 315 - ENGINEERING	04/07/2015	6 25	85 00	531 25
	04/08/2015	8 50	85 00	722 50
	05/04/2015	3 00	85 00	255 00
	05/05/2015	1 00	85 00	85 00
	05/12/2015	2 00	85 00	170 00
	05/13/2015	4 50	85 00	382 50
	05/14/2015	1 00	85 00	85 00
Labor subtotal		110 25		13 270 00
			Invoice total	13 270 00

Approved by



Robert L. Calvert

Calvert-Spradling Engineers, Inc
P O Drawer 1078
West Point, MS 39773
662-494-7101

Golden Triangle Development Link
P O Box 1328
Columbus MS 39703


Invoice number 6866
Date 08/24/2017

Project 217-049 GTD LINK - CLAY CO -
PROJECT ORION

Labor

	Date	Hours	Rate	Billed Amount
John C Freeman 312 - PROJECT ENGINEER	03/28/2017	1 00	125 00	125 00
	03/29/2017	3 50	125 00	437 50
Matthew T Forrester 315 - ENGINEERING	03/29/2017	1 00	100 00	100 00
<i>Water/Sewer Questionnaire</i>				
Mindy W Ferguson 210 - CLERICAL	03/28/2017	1 00	55 00	55 00
<i>RFI</i>				
Stanley J Spradling 100 PRELIMINARY	03/28/2017	0 25	180 00	45 00
	03/29/2017	0 50	180 00	90 00
Labor subtotal		7 25		852 50
			Invoice total	852 50

Approved by



Robert L. Calvert

Calvert-Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

Golden Triangle Development Link
P O Box 1328
Columbus MS 39703

Invoice number 6867
Date 08/24/2017

Project 217-052 GTD LINK - CLAY CO -
PROJECT PROTEIN

Labor

	Date	Hours	Rate	Billed Amount
Chyi-Hong Lin 312 - PROJECT ENGINEER	04/10/2017	1 00	125 00	125 00
<i>Water & Sewer cost estimates</i>				
Stanley J Spradling 100 - PRELIMINARY	04/06/2017	0 25	180 00	45 00
	04/10/2017	0 25	180 00	45 00
Labor subtotal		1 50		215 00
			Invoice total	215 00

Approved by



Robert L. Calvert

Calvert-Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

Golden Trangle Development Link
P O Box 1328
Columbus MS 39703

Invoice number 6869
Date 08/24/2017


Project 217-104 GTR LINK - CLAY CO
PROJECT WEB

Labor

Stanley J Spradling
100 - PRELIMINARY

Date	Hours	Rate	Billed Amount
07/07/2017	0 50	180 00	90 00
07/17/2017	0 50	180 00	90 00
Labor subtotal	1 00		180 00
		Invoice total	180 00

Approved by



Stanley J Spradling

Calvert Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

Golden Triangle Development Link
P O Box 1328
Columbus MS 39703

Invoice number 6868
Date 08/24/2017

Project 217-095 GTR LINK - CLAY CO -
PROJECT FREEDOM

Labor

	Date	Hours	Rate	Billed Amount
John C Freeman 312 PROJECT ENGINEER	06/12/2017	4 50	125 00	562 50
Stanley J Spradling 100 - PRELIMINARY	06/08/2017	0 25	180 00	45 00
Labor subtotal		4 75		607 50
			Invoice total	607 50

Approved by



Stanley J Spradling

**IN THE MATTER OF AUTHORIZING AND APPROVING THE COMPILATION OF
FINANCIAL PROPOSAL FROM J E VANCE COMPANY FOR YEAR 2017**

There came on this day for consideration the matter of authorizing and approving the Compilation of Financial Proposal from J E Vance & Company for year 2017

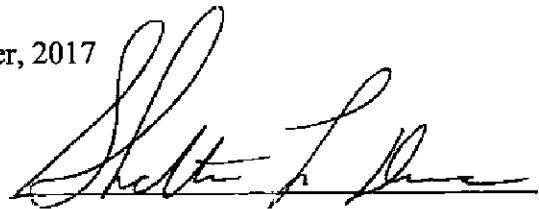
It appears to this Board the County has received notice for years 2017 and 2018 the Office of State Auditor's Office will audit the County, and

It appears to this Board the Office of State Auditor requires the County to have prepared County-Wide Consolidated Financial Statements with Exhibits and Footnotes when they come to conduct the County's audit, and

It appears to this Board Amy Berry, Chancery Clerk is recommending J E Vance & Company Prepare and Compile the Consolidated County-Wide Financials for year 2017 along with the Exhibits and Footnotes at the contract price of \$13,500 00 as attached hereto as Exhibit A

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve of the Engagement Letter as attached hereto as Exhibit A to prepare the Compiled Financial Statements for year 2017 for the Office of State Auditor

SO ORDERED this the 5th day of September, 2017



President

Amy Berry

From David Byrd <davidbyrd@jevance.com>
Sent Friday, August 25, 2017, 8:49 AM
To Amy Berry
Subject Quote for compilation of financials
Attachments PROPOSAL clay county 17.pdf

Hey Amy,

I attached our cost breakdown for the 2017 financials. This will cover everything that OSA usually wants done, which is a full set of financials and related notes/supplementary schedules, etc., along with supporting schedules/workpapers for all the combinations and closing entries that are normally required.

Let me know if this works for you or if you have any questions.

Also, I am currently drafting financials for 2016, so I can go ahead and get you a draft to be looking over. Will get that to you next week.

Thanks!

David N. Byrd, CPA
Audit Manager
J. E. Vance & Co., P.A.
825 Jefferson Street, P.O. Box 1280
Tupelo, MS 38802
Phone: (662) 842-2123
Fax: (662) 841-6809

Disclaimer

This message and any related attachments contain *Privileged/Confidential information*. If you are not the addressee indicated in this message, you may not copy, review, distribute, or forward the contents of this message to anyone. You should notify the sender by reply e-mail, and delete this message from your computer.

**CLAY COUNTY
DETAILED ITEMIZED COST STATEMENT**

	Compilation of Financial Stmtts
Planning	4
Conference with personnel	4
General supervision and review	8
Trial Balance and adjustments	28
Cash and temporary investments	4
Receivables	8
Fixed assets	16
Other assets	8
Accounts payable	12
Notes payable	12
Other liabilities	4
Net pension liability	8
Fund balance	8
Revenue	8
Expenditures	8
Component unit	8
Review workpapers	8
Preparation of report	36
Final review	4
Typing, proofing, and binding	4
	200
Hours	200
Rate per hour	\$ 80 00
Fee before miscellaneous expenses	16,000
Supplies, travel, miscellaneous expenses	1,200
Discount	(3 300)
Net fee per year	\$ 13,900
Effective rate per hour	69 50

The Net Fee includes all costs pertaining to anticipated services to be provided

NO _____


**IN THE MATTER OF AUTHORIZING INVENTORY DELETIONS FROM THE
COUNTY'S FIXED ASSET LEDGER**

There came on this day for consideration the matter of authorizing inventory deletions from the County's fixed asset ledger

It appears to this Board attached hereto are some assets which are no longer functioning and of no operational use to the County and the Department Heads have certified requesting the items be destroyed and deleted from the County's fixed asset ledger

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve the said inventory deletions from the County's Fixed Asset Ledger as attached hereto as Exhibit A

SO ORDERED this the 5th day of September, 2017

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

President

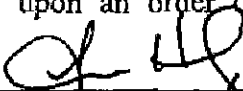
To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # TX 116
Description Calculator
S/N# 50113581

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019.


Inventory Clerk

Description CALCULATOR SHARP
Location TREVA HODGE'S DESK

Vendor WHITTINGTON'S Serial # 5D113581
Property # TX116 Project # _____ Current Value 75 00
*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ _____ 8 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value 75 00 Date 4/10/2006

Remarks _____

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

To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # TX082
Description Typewriter
S/N# 11-N4-864

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

Pargi Lambert
Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019.

[Signature]
Inventory Clerk



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

June 14, 2017

I, Paige Lamkin, request that the following item be removed from the Clay County Tax Assessor/Collector's inventory due to the item no longer working

TX 082 (typewriter)

Sincerely,

Paige Lamkin
Clay County Tax Assessor/Collector



Description WHEELWRITER (IBM) TYPEWRITER
 Location OFFICE TYPEWRITER
 Vendor STAR PRINTING Serial # 11-NY-864
 Property # TX082 Project # _____ Current Value 640 00
 *Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type OFE OTHER FURNITURE Useful Life 7 Years
 Salvage % 10 Salvage \$ 64 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 640 00 Date 10/10/1996
 Remarks _____

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

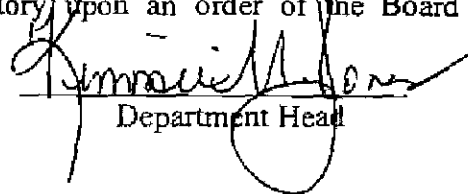
To Amy G Berry
Inventory Control Clerk

From

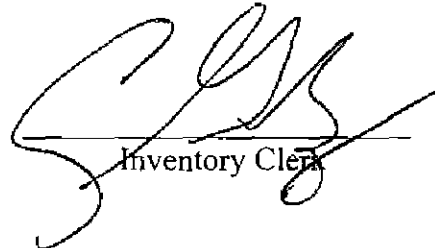
Date

Re Inventory Control # 4CD33
Description Copier
S/N# M4005956

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September 2010


Inventory Clerk

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

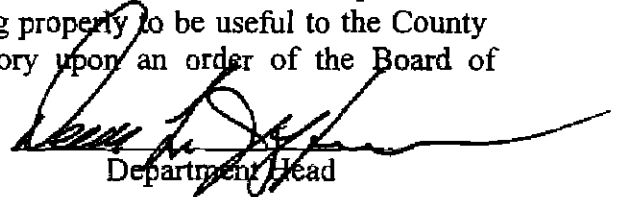
To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # BG431
Description Cell phone
S/N# A3LSCHR261A

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019.


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2618

Description CELL PHONE
Location FRANK HAWKINS
Vendor, C-SPIRE
Property # BG431 Project # _____ Serial # A3LSCHR261A Current Value 100 00
*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type CELL CELLULAR PHONES Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 10 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 100 00 Date 6/01/2012
Remarks COUNTY PAID OUT NO MONEY FOR PHONE IT WAS FREE WITH
UPGRADE

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

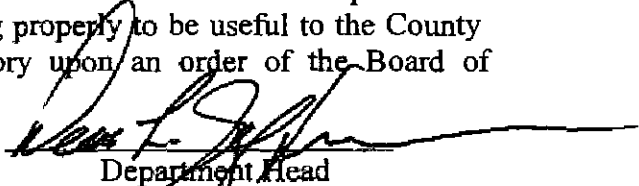
To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # BG434
Description Cell phone
S/N# A00002600FE1E

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019.


Inventory Clerk

Description CELL PHONE- BLACKBERRY CURVE
 Location DENNIS JEFFERSON - LOST
 Vendor C-SPIRE Serial # A000002600FE1E
 Property # BG434 Project # _____ Current Value 150 00
 *Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type CELL CELLULAR PHONES Useful Life 5 Years
 Salvage % 10 Salvage \$ 15 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 150 00 Date 4/18/2013
 Remarks BLACKBERRY CURVE CELL PHONE

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

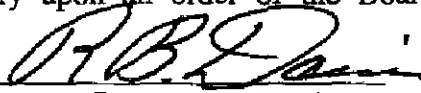
To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # 03134
Description Cell phone
S/N# 268435458816624237

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2010.


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2606

Description CELL PHONE
Location DIST 3 R B DAVIS
Vendor C-SPIRE Serial # 268435458816624237
Property # D3134 Project # _____ Current Value 289 00
*Department # 303 DISTRICT 3 Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type CELL CELLULAR PHONES Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 29 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 289 00 Date 12/22/2011
Remarks _____

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

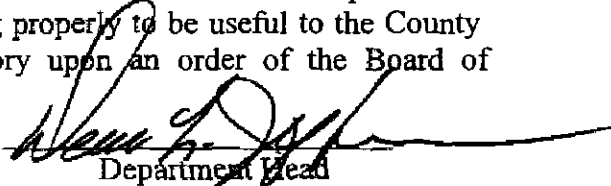
To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # BG40D
Description Vacuum Cleaner
S/N# NRTL/C LR59025

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019.


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2379

Description VACUUM CLEANER (HOOVER)
Location COURT HOUSE
Vendor KELLOGG'S HARDWARE Serial # NRTL/C LR59075
Property # BG400 Project # _____ Current Value 109 95
*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 11 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 109 95 Date 11/10/2009
Remarks _____

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

Delete

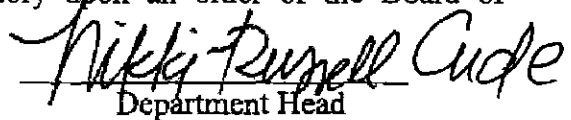
To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # PC028
Description Calculator
S/N# 2001743

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
1577

Key #

Description CALCULATOR CANNON
 Location GINGER ALLEN'S DESK
 Vendor WALMART Serial # 2001743
 Property # PC028 Project # _____ Current Value 29 97
 *Department # 122 PURCHASE CLERK Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type OFE OTHER FURNITURE Useful Life 7 Years
 Salvage % 10 Salvage \$ _____ 3 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 29 97 Date 3/10/2004
 Remarks _____

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

To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # BG161
Description STOVE
S/N# NONE

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019


Inventory Clerk

Description STOVE/VP-UNA
Location _____
Vendor UNKNOWN Serial # NONE TAPPAN
Property # BG161 Project # _____ Current Value 200 00
*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 20 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 200 00 Date 9/01/1984
Remarks _____

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

To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # BG-162
Description Air Conditioner
S/N# 28408212619

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

Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019.

Inventory Clerk

Description AIR CONDITIONER/VP-UNA
Location _____

Vendor UNKNOWN Serial # 28408212679

Property # BG162 Project # _____ Current Value 200 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 20 Cap Threshold 5000

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

Cap Value 200 00 Date 9/01/1984 Accumulated Depreciation _____

Remarks _____

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

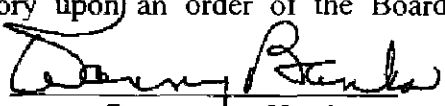
To Amy G Berry
Inventory Control Clerk

From

Date

Re Inventory Control # BG166
Description Refrigerator
S/N# FT186K2B

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019


Inventory Clerk

Description REFRIGERATOR/VP-PHEBA
Location _____

Vendor GALLOWAY CONTRACTING Serial # ET18GKXB/#18CF WHIRLPOOL
Property # BG166 Project # _____ Current Value 599 00
*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 60 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____

Cap Value 599 00 Date 10/10/1994
Remarks _____

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

To Amy G Berry
Inventory Control Clerk

From

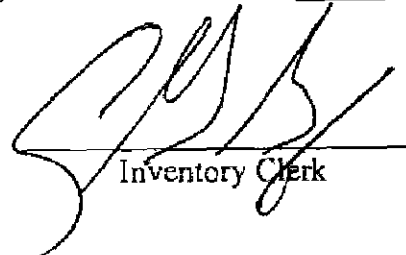
Date

Re Inventory Control # B6258
Description Router
S/N# R 386005483

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


Department Head

This is acknowledged receipt of the above inventory item on this the 5th day of September, 2019.


Inventory Clerk

Description ROUTER BOSCH
Location WOOD SHOP

Vendor LOWES HOME CENTER Serial # R386005483
Property # BG258 Project # _____ Current Value 219 00
*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type HND HAND TOOLS - SH Useful Life 7 Years
Salvage % 1 Salvage \$ _____ 2 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____
Cap Value 219 00 Date 12/10/2004
Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD908
Description Saw SKI Model 8155
S/N # H18321
Date of Purchase 12/10/2001

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



Inventory Clerk SO



Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description SAW SKIL MODEL 5155
Location SHOP
Vendor GARYS PAWN AND GUN Serial # H18321
Property # SD908 Project # _____ Current Value 49 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type HND HAND TOOLS - SH Useful Life 7 Years
Salvage % 1 Salvage \$ _____ Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 49 00 Date 12/10/2001
Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD859
Description Coffee Maker Touchbrew
S/N # 08461-88CR
Date of Purchase 3/10/2001

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

Michael A. Auburn
Inventory Clerk SO

[Signature]
Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017

[Signature]
Inventory Clerk CH

Description COFFEE MAKER TOUCH&BREW

Location KITCHEN

Vendor MS OFFICE OF SURPLUS PROPERTY Serial # 08461-88CR

Property # SD859 Project # _____ Current Value 75 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ _____ 8 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 75 00 Date 3/10/2001

Remarks _____

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

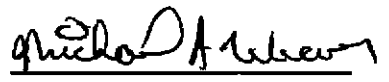
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD558
Description Rear Mount Radio
S/N # 1650783
Date of Purchase 10/10/1997

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September 2017


Inventory Control Clerk

Description REAR- MOUNT RADIO CLAY2
Location TREVA
Vendor ERICSSON GE MOBILE COMM Serial # 1650783 D2BHG3
Property # SD558 Project # _____ Current Value 1257 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ 13 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 1257 00 Date 10/10/1997
Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD895
Description Radio SM4150
S/N # 103757554
Date of Purchase 11/10/2001

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

Michael A. Berry
Inventory Clerk SO

[Signature]
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September 2017

[Signature]
Inventory Clerk CH

Description RADIO SM4150
 Location DODGE TRUCK (DANNY)
 Vendor PRECISION COMMUNICATIONS Serial # 103T57554
 Property # SD895 Project # _____ Current Value 420 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 3 Years
 Salvage % 1 Salvage \$ _____ 4 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 420 00 Date 11/10/2001
 Remarks _____

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

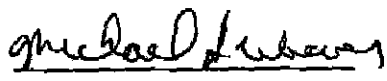
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re. Inventory Control # 50917
Description Camera 35MM
S/N # 4195914
Date of Purchase 5/6/2002

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description CAMERA 35MM
 Location E SCOTT
 Vendor PENTAX CORP Serial # 4195914
 Property # SD917 Project # _____ Current Value 205 15
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type OFE OTHER FURNITURE Useful Life 7 Years
 Salvage % 10 Salvage \$ 21 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 205 15 Date 5/06/2002
 Remarks _____

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

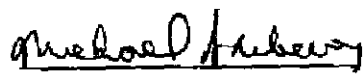
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD915
Description Camera 35mm
S/N # 4194247
Date of Purchase 5/06/2002

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description CAMERA 35MM
 Location BRAD PETTIT
 Vendor PENTAX CORP Serial # 4194247
 Property # SD915 Project # _____ Current Value 205 15
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type OFE OTHER FURNITURE Useful Life 7 Years
 Salvage % 10 Salvage \$ 21 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 205 15 Date 5/06/2002
 Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # 50848
Description Walkie Talkie Maxon
S/N # 910752654
Date of Purchase 1/10/2001

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September 2007


Inventory Clerk CH

07/22/2011
FAOFEM
Delete

FIELD ASSETS
Other Furniture/Equipment File Maintenance

13 49 30
GINGER
1326

Description WALKIE TALKIE MAXON

Location EQUIPMENT ROOM

Vendor PRECISION COMMUNICATION Serial # 910T52654 MODEL SM4150

Property # SD848 Project # _____ Current Value 295 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 295 00 Date 1/10/2001

Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date.

Re Inventory Control # 50841
Description Intoxilyzer
S/N # 77243
Date of Purchase 12/10/2002

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September - 2017


Inventory Clerk CH

Description INTOXILYZER CMI S-D2

Location RAMIREZ WILLIAMS

Vendor GALLS Serial # 77243

Property # SD841 Project # _____ Current Value 419 99

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 42 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 419 99 Date 12/10/2000

Remarks _____

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

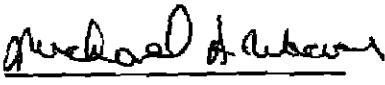
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD931
Description Calculator
S/N # G-0101A
Date of Purchase 8/10/2007

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2007


Inventory Clerk CH

Description CALCULATOR TEXAS INST
 Location EDDIE SCOTT
 Vendor QUILL Serial # G-0101A
 Property # SD931 Project # _____ Current Value 14 99
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type OFE OTHER FURNITURE Useful Life 7 Years
 *Salvage % 10 Salvage \$ _____ 1 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 14 99 Date 8/10/2002
 Remarks _____

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

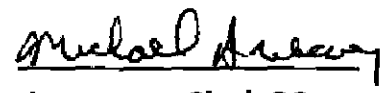
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re: Inventory Control # SD794
Description Printer OKidata MicroLine
S/N # 91282585023
Date of Purchase 4/10/2002

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description PRINTER OKIDATA MICROLINE
 Location DISPATCH
 Vendor SYNERGETICS Serial # 912B2585023
 Property # SD794 Project # _____ Current Value 340 64
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition. P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years
 Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 340 64 Date 4/10/2000
 Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD819
Description Optiquest 271 Monitor
S/N # 4294884872
Date of Purchase 7/10/2002

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September 2007


Inventory Clerk CH

*FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 1240

Description MONITOR OPTIQUEST Q71

Location DISPATCH OFFICE

Vendor SYNERGETICS Serial # UZ94804842

Property # SD819 Project # _____ Current Value 239 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 2 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 239 00 Date 7/10/2000

Remarks _____

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

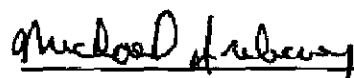
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # 50820
Description Radio Mobile Maxon
S/N # 908747956
Date of Purchase 8/10/2002

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


Inventory Clerk SO


Department Head SO

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

5th Day of September, 2017


Inventory Clerk CH

Description RADIO MOBILE MAXON

Location WILLIAM KNOWLES

Vendor PRECISION COMMUNICATION Serial # 908T47956 MODEL SM4150

Property # SD820 Project # _____ Current Value 295 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 295 00 Date 8/10/2000

Remarks _____

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

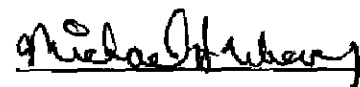
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # 80791
Description Radio Maxon Mobile
S/N # B12741889
Date of Purchase 2/10/2002

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description RADIO MAXON MOBILE

Location SHOP

Vendor PRECISION COMMUNICATION Serial # 812T41889

Property # SD791 Project # _____ Current Value 295 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 295 00 Date 2/10/2000

Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD764
Description Radio Mobile 40 channel
S/N # 811T41623
Date of Purchase 12/10/99

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description RADIO MOBILE 40 CHANNEL

Location EDDIE SCOTT

Vendor PRECISION COMMUNICATION Serial # 811T41623

Property # SD764 Project # _____ Current Value 295 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 295 00 Date 12/10/1999

Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD766
Description Radio mobile 40west Maxxon
S/N # 80031542
Date of Purchase 12/10/1999

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description RADIO MOBILE MAXON 40WATT
Location SHOP
Vendor PRECISION COMMUNICATION Serial # 80031542
Property # SD766 Project # _____ Current Value 295 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 295 00 Date 12/10/1999
Remarks _____

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

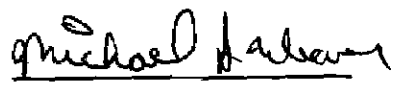
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # 80779
Description Bullet Proof Vest
S/N # 10995368
Date of Purchase 1/10/2000

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2017


Inventory Clerk CH

Description BULLET PROOF VEST

Location CASSANDRA

Vendor GARY'S PAWN Serial # 10995368

Property # SD779 Project # _____ Current Value 408 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ _____ 41 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 408 00 Date 1/10/2000

Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # 50763
Description Radio 40watt Maxon
S/N # BIAT 41887
Date of Purchase 12/10/1999

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

Michael A. Deery
Inventory Clerk SO

(Signature)
Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017

(Signature)
Inventory Clerk CH

Description RADIO 40 CHANNEL MAXON
Location SHOP
Vendor PRECISION COMMUNICATION Serial # 812T41887
Property # SD763 Project # _____ Current Value 295 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 295 00 Date 12/10/1999
Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date.

Re Inventory Control # 80985
Description UCR Panasonic PD9450
S/N # H98C43986
Date of Purchase 2/10/2002

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

Michael Anderson
Inventory Clerk SO

[Signature]
Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017

[Signature]
Inventory Clerk CH

Description VCR PANASONIC PV9450
 Location WOODSHOP
 Vendor WALMART Serial # H9SC43986
 Property # SD785 Project # _____ Current Value 129 96
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type OFE OTHER FURNITURE Useful Life 7 Years
 Salvage % 10 Salvage \$ 13 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 129 96 Date 2/10/2000
 Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD1682
Description Radio 93 Crown V.ict
S/N # 801T33780
Date of Purchase 9/10/1998

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

Michael A. Nelson
Inventory Clerk SO

ED

Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017

[Signature]
Inventory Clerk CH

Description RADIO '93 CROWN VICT
Location SHOP
Vendor PRECISION COMMUNICATION Serial # 801T33780 SM4150
Property # SD682 Project # _____ Current Value 290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 290 00 Date 9/10/1998
Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD711
Description Walkie Talkie
S/N # 8H230682
Date of Purchase 2/10/1999

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

Michael Freberg
Inventory Clerk SO

[Signature]
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2017

[Signature]
Inventory Clerk CH

07/22/2011
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

13 32 34
GINGER
Key # 1059

Description WALKIE-TALKIE (MCKEE)

Location EQUIPMENT ROOM

Vendor PRECISION COMMUNICATION Serial # 8H230682 VX10

Property # SD711 Project # _____ Current Value 415 20

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 4 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 415 20 Date 2/10/1999

Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date.

Re Inventory Control # SD 680
Description Radio '86 pick up
S/N # BOLT 33719
Date of Purchase 9/10/1988

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

Michael A. Harvey
Inventory Clerk SO

[Signature]
Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017

[Signature]
Inventory Clerk CH

Description RADIO ('86 PK-UP)
Location SHOP
Vendor PRECISION COMMUNICATION Serial # 801T33779 SM-4150
Property # SD680 Project # _____ Current Value 290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 290 00 Date 9/10/1998
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date.

Re Inventory Control # 80557
Description Radio Remote Mount
S/N # 12026586
Date of Purchase 10/10/1997

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description RADIO REMOTE MOUNT

Location TREVA

Vendor ERICSSON GE MOBILE COMM Serial # 1626586 D2HHG3

Property # SD557 - Project # _____ Current Value 2362 43

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ 24 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 2362 43 Date 10/10/1997

Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date.

Re Inventory Control # SD1676
Description Radio 40watt mobile
S/N # 712731295
Date of Purchase 7/10/1998

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2017


Inventory Clerk CH

Description RADIO 40 WATT MOBILE
Location SHOP
Vendor PRECISION COMMUNICATION Serial # 712T31295 SM-4150
Property # SD676 Project # _____ Current Value 290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 290 00 Date 7/10/1998
Remarks _____

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

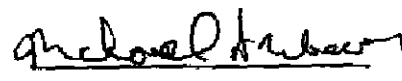
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re: Inventory Control # SN1347
Description Computer Monitor
S/N # CN-0T571R-64180-98A.DREM
Date of Purchase 3/10/2010

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September 2017


Inventory Clerk CH

Description COMPUTER MONITOR 19" (DELL) FLAT SCREEN
 Location BOBBY RANGLES OFFICE
 Vendor DELL Serial # CN-0T571R-64180-9BP-OREM
 Property # SD1347 Project # _____ Current Value 200 21
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type OFE OTHER FURNITURE Useful Life 7 Years
 Salvage % 10 Salvage \$ 20 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 200 21 Date 3/10/2010
 Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date.

Re: Inventory Control # SD1340
Description Computer Tower
S/N # 25XPDK1
Date of Purchase 11/10/2009

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description: COMPUTER TOWER (DELL)

Location EDDIE SCOTT

Vendor DELL MARKETING LP Serial # 25XPDK1/ OPTIPLEX 360 PC
Property # SD1340 Project # _____ Current Value 601 44
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 60 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value 601 44 Date 11/10/2009

Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re: Inventory Control # SD1355
Description Vortex Radio
S/N # OF430025
Date of Purchase 8/19/2010

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September 2017


Inventory Clerk CH

8/22/2011
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

13 53 26
GINGER
Key # 2447

Description RADIO HANDHELD (VERTEX)
Location JAIL
Vendor PRECISION COMMUNICATIONS INC Serial # OF430075
Property # SD1355 Project # _____ Current Value 205 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 21 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 205 00 Date 8/19/2010
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD1356
Description Vertex Radio
S/N # OF436336
Date of Purchase 8/19/2010

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description RADIO HANDHELD (VERTEX)
 Location JAIL
 Vendor PRECISION COMMUNICATIONS, INC Serial # OF430336
 Property # SD1356 Project # _____ Current Value 205 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ _____ 21 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 205 00 Date 8/19/2010
 Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date


Re Inventory Control # SD 1363
Description Radio Handheld
S/N # A40200003746
Date of Purchase 8/25/2010

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2010


Inventory Clerk, CH

Description RADIO HANDHELD (HARRIS)
Location EQUIPMENT ROOM
Vendor PRECISION COMMUNICATIONS INC Serial # A40200003746
Property # SD1363 Project # _____ Current Value 522 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 523 Cap Threshold 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation 4707 00
Cap Value 5229 00 Date 8/25/2010
Remarks _____

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

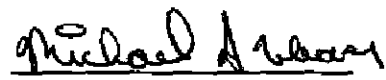
To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD1362
Description Radio Handheld
S/N # A40200003742
Date of Purchase 8/25/2010

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description RADIO HANDHELD (HAM'S)W/CHARGER
Location EQUIPMENT ROOM
Vendor PRECISION COMMUNICATIONS INC Serial # A40200003742
Property # SD1362 Project # _____ Current Value 522 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 523 Cap Threshold 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation 4707 00
Cap Value 5229 00 Date 8/25/2010
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # 801364
Description Radio hand held
S/N # A40200003767
Date of Purchase 8/25/2010

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description RADIO HANDHELD (HARRIS)
Location EQUIPMENT ROOM
Vendor PRECISION COMMUNICATIONS INC Serial # A40200003767
Property # SD1364 Project # _____ Current Value 522 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 523 Cap Threshold 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation 4707 00
Cap Value 5229 00 Date 8/25/2010
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD1365
Description Radio Handheld
S/N # A40200003805
Date of Purchase 8/25/2010

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September 2017


Inventory Clerk CH

Description RADIO HANDHELD (HARRIS)
 Location EQUIPMENT ROOM
 Vendor PRECISION COMMUNICATIONS INC Serial # A40200003805
 Property # SD1365 Project # _____ Current Value 522 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ 523 Cap Threshold 5000
 GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
 Accumulated Depreciation 4707 00
 Cap Value 5229 00 Date 8/25/2010
 Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD1376
Description Radio
S/N # OK538196
Date of Purchase 2/03/2011

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2011


Inventory Clerk CH

Description RADIO
 Location BOBBY RANDLE
 Vendor PRECISION COMMUNICATIONS Serial # OK530196
 Property # SD1376 Project # _____ Current Value 205 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ 21 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 205 00 Date 2/03/2011
 Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re: Inventory Control # SD534
Description Camera w/lens
S/N # 4040816
Date of Purchase 8/10/1996

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

Inventory Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September 2017

Inventory Clerk CH

07/22/2011
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

13 54 42
GINGER
Key # 820

Description CAMERA W/ LENS
Location B & G
Vendor EXXIS TECHNOLOGIES Serial # 4040816 ESC-1
Property # SD534 Project # _____ Current Value 155 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 16 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 155 00 Date 8/10/1996
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

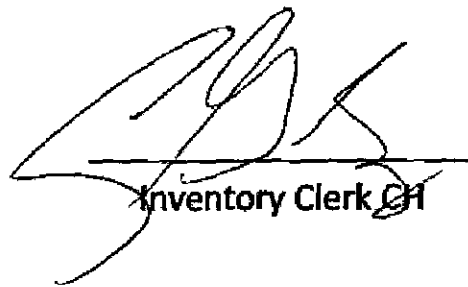
Re Inventory Control # SD543
Description Audio Repeater
S/N # BXR-2202
Date of Purchase 12/10/1996

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description AUDIO REPEATER
 Location BRETT WATSON
 Vendor TACTICAL TECHNOLOGIES Serial # BXR-2202
 Property # SD543 Project # _____ Current Value 2400 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 3 Years
 Salvage % 1 Salvage \$ 24 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 2400 00 Date 12/10/1996
 Remarks _____

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


To Amy Berry
Inventory Control Clerk


From Clay County Sheriff's Dept

Date

Re Inventory Control # 50920
Description Camera 35mm
S/N # 4194174
Date of Purchase 5/10/2002

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description CAMERA 35MM
Location ANTHONY CUMMINGS
Vendor PENTAX CORP Serial # 4194174
Property # SD920 Project # _____ Current Value 205 15
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 21 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 205 15 Date 5/06/2002
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD550
Description Kenwood C3070-500
S/N # B0B00398
Date of Purchase 3/10/1997

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Clerk CH

Description C3DIO-SET (KENWOOD)

Location TERRY SCOTT

Vendor COLUMBUS COMMUNICATIONS Serial # 80800398 TK630HBK3

Property # SD550 Project # _____ Current Value 2222 80

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ 22 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 2222 80 Date 3/10/1997

Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD663
Description Radio 40 watt Mobile
S/N # SM-4150
Date of Purchase 7/10/1998

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



Inventory Clerk SO



Department Head SO

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

5th Day of September, 2017


Inventory Control Clerk

Description RADIO 40 WATT MOBILE
Location MIKE WEAVER
Vendor PRECISION COMMUNICATION Serial # SM-4150
Property # SD663 Project # _____ Current Value 484 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ _____ 5 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 484 00 Date 7/10/1998
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD0666
Description Radio 40 watt Mobile
S/N # 712T3178
Date of Purchase 7/10/1998

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017


Inventory Control Clerk

Description RADIO 40 WATT MOBILE
Location EQUIPMENT ROOM
Vendor PRECISION COMMUNICATION Serial # 712T31178 SM-4150
Property # SD666 Project # _____ Current Value 290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 290 00 Date 7/10/1998
Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD668
Description Radio 40 Watt Mobile
S/N # 712T31293
Date of Purchase 7/10/1998

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

Michael Arbery
Inventory Clerk SO

[Signature]
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2017

[Signature]
Inventory Control Clerk

07/22/2011
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

15 40 11
GINGER
Key # 1002

Description RADIO 40 WATT MOBILE
Location SHOP
Vendor PRECISION COMMUNICATION Serial # 712T31293 SM-4150
Property # SD668 Project # _____ Current Value 290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 290 00 Date 7/10/1998
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD669
Description Radio 40 watt Mobile
S/N # 712731294
Date of Purchase 7/10/1998

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2017


Inventory Control Clerk

Description RADIO 40 WATT MOBILE

Location TREVA TRUCK

Vendor PRECISION COMMUNICATION Serial # 712T31294 SM-4150

Property # SD669 Project # _____ Current Value 290 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 290 00 Date 7/10/1998

Remarks _____

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


To Amy Berry
Inventory Control Clerk


From Clay County Sheriff's Dept

Date

Re Inventory Control # SD671
Description Radio 40 watt Mobile
S/N # 71273951
Date of Purchase 7/15/1998

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


Inventory Clerk SO


Department Head SO

This is an acknowledged receipt of the above inventory item on this the 5th Day of September, 2017


Inventory Control Clerk

07/22/1998
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

13 40 28
GINGER
Key # 999

Description RADIO 40 WATT MOBILE

Location H CHANDLER- SD944

Vendor PRECISION COMMUNICATION Serial # 712T31951 SM-4150

Property # SD671 Project # _____ Current Value 290 00

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

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 290 00 Date 7/10/1998

Remarks _____

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

To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # SD1268
Description EMERSON TU
S/N # U21772546
Date of Purchase 11/10/2007

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

Michael A. Seaman
Inventory Clerk SO

[Signature]
Department Head SO

This is an acknowledged receipt of the above inventory item on this the
5th Day of September, 2017

[Signature]
Inventory Clerk CH

Description TELEVISION 20" (EMERSON)
Location S LOCK DOWN CELL#4
Vendor WALMART Serial # V21772546
Property # SD1268 Project # _____ Current Value 134 98
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 13 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 134 98 Date 11/10/2007
Remarks _____

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


To Amy Berry
Inventory Control Clerk

From Clay County Sheriff's Dept

Date

Re Inventory Control # 50672
Description Radio 40 watt Mobile
S/N # 712T31952
Date of Purchase 7/10/1998

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


Inventory Clerk SO

Department Head SO

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

5th Day of September, 2017


Inventory Control Clerk

07/22/2011
FAOFEM
Delete

FIXED ASSETS
1 Other Furniture/Equipment File Maintenance

13 40 34
GINGER
Key # 998

Description RADIO 40 WATT MOBILE
Location CLAY 17 FRANK WILLIAMSON
Vendor PRECISION COMMUNICATION Serial # 712T31952 SM-4150
Property # SD672 Project # _____ Current Value 290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 3 Years
Salvage % 1 Salvage \$ _____ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 290 00 Date 7/10/1998
Remarks _____

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

NO _____

**IN THE MATTER OF AUTHORIZING AND ACCEPTING THE QUOTE OF SHELSKY
METAL DETECTOR FOR THE PURCHASE OF A NEW METAL DETECTOR**

There came on this day for consideration the matter of authorizing and accepting the quote of Shelsky Metal Detector for the purchase of a new metal detector

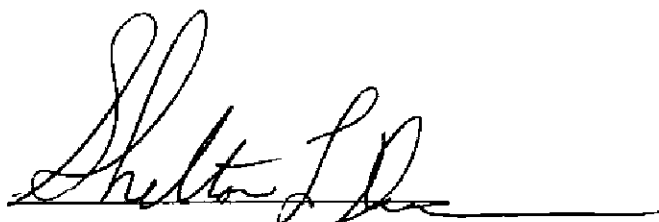
It appears to this Board Sheriff Eddie Scott is reporting to this Board the metal detector at the Courthouse is no longer functioning and in a usable functioning condition for providing security for any Court, and,

It appears to this Board the Courthouse has to have a functioning metal detector for all Courts to use in order to provide a secure in environment, and,

It appears to this Board the Sheriff has two quotes as attached hereto as Exhibit A for a metal detector with lowest and best quote being that from Shelsky Metal Detectors from Birmingham, AL in the amount of \$4,989 00

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve to accept the quote of Shelsky Metal Detector for the purchase of the new Metal Detector for the Courthouse

SO ORDERED this the 5th day of September, 2017

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

President

Shelsky Metal Detectors Sales & Service LLC

PROPOSAL CLAYCOBOS
DATE SEPTEMBER 1, 2017

3640 Northcote Drive
Birmingham, AL 35223
Phone 205 529 1111 Fax 205 538 5278
mshelsky929@gmail.com

LOCATION

TO Clay County Chancery Clerk's Office
365 Court Street
West Point, MS 39773
Nikki Russell Cude
662 494 3313

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Marvin Shelsky	Walk Through Metal Detector		Delivered		Net 10 days	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1168414	Garrett PD6500i Walk Through Metal Detector with 33 distinct pinpoint zones for ultimate detection and through put TSA certified	4,210 00	\$4,210 00
1	1169111	Caster Set with four locking swivel wheels (optional)	239 00	\$239 00
Lot		Labor to assemble, test, calibrate to customer specs, install and train	540 00	\$540 00

Plus Applicable Sales Tax

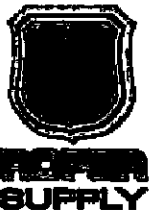
All prices quoted include delivery

SUBTOTAL	\$4,989 00
SALE TAX	N/A
TOTAL	

Quotation prepared by Marvin Shelsky
Shelsky Metal Detectors Sales and Service, LLC DOES NOT supply conduit electrical service, or trenching unless specified

Signature Denotes Acceptance _____

THANK YOU FOR THE OPPORTUNITY TO OFFER THIS QUOTE!



Roper Supply Company

P O Box 367
 Picayune MS 39466
 Phone 601 798-5128
 Fax 601-799-1211
 Web <http://www.ropersupply.com> Email sales@ropersupply.com

Quotation

Quote Number
16892
 Quote Date
Aug 31, 2017
 Page
1

Quoted to
 CLAY COUNTY PURCHASING DEPT
 P O BOX 815
 WEST POINT, MS 39773

Ship to
 CLAY COUNTY PURCHASING DEPT
 P O BOX 815
 WEST POINT, MS 39773

Phone 662-494-3313

Fax 662-494-4034

Customer ID	Good Thru	Payment Terms	Sales Rep
CLAYCOPU01	9/30/17	Net 30 Days	

Quantity	Item	Description	Unit Price	Extension
1 00	GAR1168411	PD6500I MULTI-ZONE MD TSA CERT	4,790 00	4,790 00
1 00	INSTALL	INSTALLATION	480 00	480 00
		ATTN NIKKI		
			Subtotal	5,270 00
			Freight	
			Sales Tax	
			Total	5,270 00

Signed _____ Date _____

NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

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

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to authorize and approve to go into closed session

SO ORDERED this the 5th day of September 2017



President

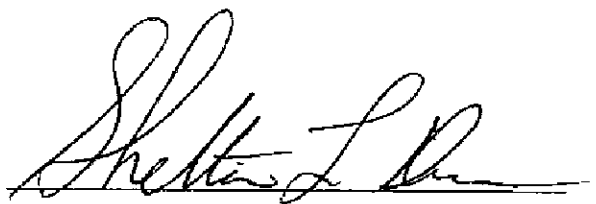
NO _____

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

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

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve to go into executive session to discuss a potential litigation matter as allowed under Section 25-41-7 of the Mississippi Code

SO ORDERED this the 5th day of September, 2017



President

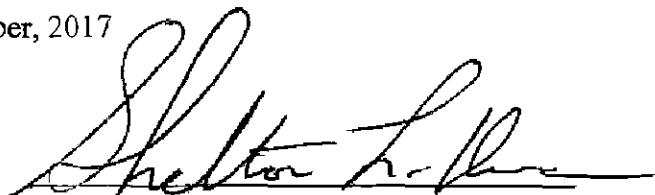
NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

There came on this day for consideration the matter of coming out of executive session

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve to come out of executive session

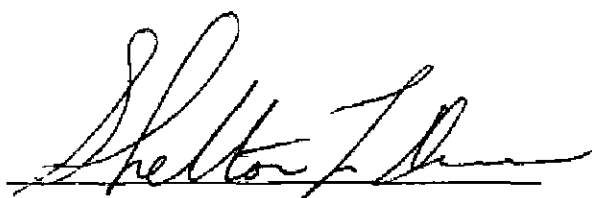
SO ORDERED this the 5th day of September, 2017



President

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to authorize and approve to recess until Thursday, September 7, 2017, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 5th day of September, 2017



President

