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 \_\_\_\_

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#### 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

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#### 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

 $\langle$  Adopt and Amend the Agenda

Authorize and approve the Claims Docket

C 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

# 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

Pn

President

<u>r</u>

AP	CSCPRT419348
APG 9/19/2017 CLAY COUNTY 8 41 33 CLAIMS SUMMARY FOR 9, FOR THE PERIOD ENDED SI	/2017
FOR THE PERIOD ENDED S	EPTEMBER 04, 2017
CLAIM # VENDOR NAME 23320 GALLS INCORPORATED 23321 QUILL CORPORATION 2322 QUILL CORPORATION 2322 QUILL CORPORATION 2323 PHILLIP'S HARDWARE 2324 STARKVILLE FORD MERCURY, INC 2325 CLAY COUNTY CO-OP 2326 QUILL CORPORATION 2327 QUILL CORPORATION 2330 ALLMOND PRINTING 2331 O'REILLY AUTO PARTS 2332 PHILLIP'S HARDWARE 2335 STARKVILLE FORD MERCURY, INC 2336 PHILLIP'S HARDWARE 2337 GOLDEN TRIANGLE TIRE SVC LLC 2339 NEWELL PAPER COMPANY 2340 CARROT-TOP INDUSTRIES INC 2341 MERCHANT CO 2342 SYSCO FOOD SERVICES, INC 2343 US FOOD SERVICE 2344 WALMART COMMUNITY BRC 2345 WALMART COMMUNITY BRC 2347 LOWE'S HOME CENTER, INC 2348 ROSE DRUG COMPANY 2349 WALMART COMMUNITY BRC 2350 SUNFLOWER STORE 2351 SUNFLOWER STORE 2352 SAM'S CLUB 2354 WALMART COMMUNITY BRC 2355 WALMART COMMUNITY BRC 2356 SYSCO FOOD SERVICES, INC 2357 SYSCO FOOD SERVICES, INC 2358 WALMART COMMUNITY BRC 2359 SUNFLOWER STORE 2351 SUNFLOWER STORE 2352 SAM'S CLUB 2354 UNITED PRODUCE 2355 WALMART COMMUNITY BRC 2356 SYSCO FOOD SERVICES, INC 2358 WALMART COMMUNITY BRC 2359 SUNFLOWER STORE 2359 SUNFLOWER STORE 2350 SUNFLOWER STORE 2351 SUNFLOWER STORE 2352 SAM'S CLUB 2354 WALMART COMMUNITY BRC 2355 WALMART COMMUNITY BRC 2356 SYSCO FOOD SERVICES, INC 2357 SYSCO FOOD SERVICES, INC 2358 WALMART COMMUNITY BRC 2356 SUNFLOWER STORE 2360 SUNFLOWER STORE 2364 LOWE'S HOME CENTER, INC 2364 LOWE'S HOME CENTER, INC 2364 LOWE'S HOME CENTER, INC	
23320 GALLS INCORPORATED 23321 QUILL CORPORATION	76 93 31 98
23322 QUILL CORPORATION	48 98
23324 STARKVILLE FORD MERCURY, INC	76 00
23325 CLAY COUNTY CO-OP 23326 QUILL CORPORATION	46 00 119 98
23327 QUILL CORPORATION	13 04
23330 ALLMOND PRINTING	285 00
23331 O'REILLY AUTO PARTS	170 27
23334 PHILLIP'S HARDWARE	<u>84</u> 98
23335 STARKVILLE FORD MERCURY, INC 23336 PHILLTP'S HARDWARF	76 00 345 00
23337 GOLDEN TRIANGLE TIRE SVC LLC	78 93
23339 NEWELL PAPER COMPANY 23340 CARROT-TOP INDUSTRIES INC	270 00 109 21
23341 MERCHANT CO	1133 26
23343 US FOOD SERVICES, INC.	547 82
23344 WALMART COMMUNITY BRC 23345 WALMART COMMUNITY BRC	17 64 15 84
23347 LOWE'S HOME CENTER, INC	474 05
23348 ROSE DRUG COMPANY 23349 WALMART COMMUNITY BRC	4 73 45 44
23350 SUNFLOWER STORE	82 91 100 00
23352 SAM'S CLUB	151 37
23354 UNITED PRODUCE 23355 WALMART COMMUNITY BRC	462 00 19 88
23356 SYSCO FOOD SERVICES, INC	14 00-
23358 WALMART COMMUNITY BRC	40 82
23359 SUNFLOWER STORE	100 00
23362 WALMART COMMUNITY BRC	24 44
23363 WALMART COMMUNITY BRC 23364 LOWE'S HOME CENTER, INC	97 00 405 30
ZOODO VASSEK PLUMBING	141 41
23366 SUNFLOWER STORE 23367 SUNFLOWER STORE 23370 WALMART COMMUNITY BRC	100 00 14 76
23370 WALMART COMMUNITY BRC 23371 CENTRAL RESTAURANT PRODUCTS	
23372 WOOD FRUITTICHER GROCERY CO	891 59
23373 QUILL CORPORATION	
23375 PRECISION COMMUNICATIONS, INC	1746 10
23377 QUILL CORPORATION	102 76
23378 NEWELL PAPER COMPANY 23379 DELUXE BUSINESS CHECKS	1712 00 85 43
23380 O'REILLY AUTO PARTS	300 18
23382 TACTICALGEAR COM	302 00 42 50
23383 TACTICALGEAR COM	42 50
23374 WOOD FRUITTICHER GROCERY CO 23375 PRECISION COMMUNICATIONS, INC 23376 MISSISSIPPI COURT COLLECTIONS 23377 QUILL CORPORATION 23378 NEWELL PAPER COMPANY 23379 DELUXE BUSINESS CHECKS 23380 O'REILLY AUTO PARTS 23381 GEORGE'S TIRE SERVICE 23382 TACTICALGEAR COM 23383 TACTICALGEAR COM 23384 NEWELL PAPER COMPANY 23385 WALMART COMMUNITY BRC	
	Page 1

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APC: 23386 WALMART COMMUNITY BRC 23387 WALMART COMMUNITY BRC 23389 WALMART COMMUNITY BRC 23389 WALMART COMMUNITY BRC 23390 NEWELL PAPER COMPANY 23391 GEORGE'S TIRE SERVICE 23392 GEORGE'S TIRE SERVICE 23393 MITCHELL BUICK-PONTIAC & EQUIP 23394 QUILL CORPORATION 23395 GEORGE'S TIRE SERVICE 23396 CONFIRM BIOSCIENCES 23397 US FOOD SERVICE 23400 WEST POINT TV & APPLIANCE 23400 WEST POINT TV & APPLIANCE 23401 REXEL SOUTHERN ELECTRICAL 23402 NEWELL PAPER COMPANY 23403 QUILL CORPORATION 23405 DELUXE BUSINESS CHECKS 23406 UNIVERSITY SCREEN PRINT 23407 QUILL CORPORATION 23405 DELUXE BUSINESS CHECKS 23409 ROSE DRUG COMPANY 23410 US FOOD SERVICE 23411 SYSCO FOOD SERVICES, INC 23412 ALLMOND PRINTING 23413 QUILL CORPORATION 23414 QUILL CORPORATION 23417 REFRIGERATION SUPPLY COMPANY 23418 UNIVERSITY SCREEN PRINT 23417 QUILL CORPORATION 23417 REFRIGERATION SUPPLY COMPANY 23418 UNIVERSITY SCREEN PRINT 23417 QUILL CORPORATION 23417 REFRIGERATION SUPPLY COMPANY 23418 UNIVERSITY SCREEN PRINT 23421 QUILL CORPORATION 23422 QUILL CORPORATION 23423 QUILL CORPORATION 23424 CDW GOVERNMENT INC 23425 SAFEGUARD BUSINESS SYSTEMS 23426 TURNER & ASSOCIATES, P L L C 23427 GOLDEN TRIANGLE PL & DEV DIST 23428 AMY G BERRY - FEES 23429 DIXIE NET 23431 H D POSEY, D D S 23432 FUELMAN 23433 DATA SYSTEMS MANAGEMENT, INC 23435 BETTY ROBERTS 23439 SAM'S CLUB MEMBERSHIP RENEWAL 23440 R J YOUNG COMPANY	
	SCPRT419348
23380 WALMART COMMUNITY BRC	29 00
23307 WALMART COMMUNITY BRC	23 00-
23380 WALMART COMMUNITY BRC	1556 59
23300 NEWELL PAPER COMPANY	150 60
23391 GEORGE'S TIRE SERVICE	15 00
23392 GEORGE'S TIRE SERVICE	15 ÖÖ
23393 MTTCHELL 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	100 19
23403 QUILL CORPORATION	28 49
23404 QUILL CORPORATION	298 45
23403 DELUXE BUSINESS CHECKS	214 32
23400 UNIVERSITT SCREEN PRINT	183 08
23407 QUILL CORFORATION 23408 MTD_SOUTH UNITEOPMS	85 58 20 50
23400 MID-300TH UNIFORMS	2096 42
23410 US FOOD SERVICE	985 92
23411 SYSCO FOOD SERVICES INC	427 44
23412 ALLMOND PRINTING	384 00
23413 OUILL 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	4/1 //
23426 JURNER & ASSOCIATES, PLLC	T0/3 /2
23427 GULDEN IKIANGLE PL & DEV DIST	039 43 146 00
23420 AMI G DERRI - FEES 22/20 DIVIE NET	140 00
23423 H D POSEY D D S	157 53
23432 FILEI MAN	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	485
23443 R J YOUNG COMPANY 23444 DELTA COMPUTER SYSTEMS, INC	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 23452 BELLSOUTH / ATT	706 28
23452 AT&T	31 64
23453 AT&T 23455 DELTA TELEPHONE COMPANY	49 73
23455 DELTA TELEPHONE COMPANY 23458 ORKIN- TUPELO, MS	1254 50 74 90
23459 ORKIN- TUPELO, MS	50 00
23460 ORKIN- TIPFLO MS	33 00
23460 ORKIN- TUPELO, MS 23461 ORKIN- TUPELO, MS	69 10
23462 CASH & CARRY CLEANERS	12 75
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	AF CASH & CARRY CLEANERS COMCAST CABLE NORTH MS MEDICAL CLINIC NORTH MS MEDICAL CLINIC MISSISSIPPI VITAL RECORDS R J YOUNG COMPANY AIRGAS SOUTH AUTO-CHLOR SYSTEMS KATHRYN H BOYER SOUTHERN TELECOMMUNICATIONS SALEEM ALI, MD ANGELA GIBSON, NP SOUTHERN TELECOMMUNICATIONS WAUKAWAY DISTRIBUTORS INC AMY G BERRY - FEES AMY G BERRY - FEES FUELMAN FUELMAN FUELMAN FUELMAN FUELMAN FUELMAN TOTAL LAWN CARE MARLIN M STEWART III MARLIN M STEWART III MARLIN M STEWART III H SCOTT ROSS KRISTEN WOOD WILLIAMS, PLLC KRISTEN WOOD WILLIAMS, PLLC	ACCOUT410249
<b>2</b> 3463	CASH & CARRY CLEANERS	27 00
23465	COMCAST CABLE	114 74
23467	NORTH MS MEDICAL CLINIC	45 00
23468	NORTH MS MEDICAL CLINIC	30 00
23409	MISSISSIPPI VITAL RECORDS	74 00
23472	R J YOUNG COMPANY	88 92
23473	AIRGAS SOUTH	31 17
23475	AUTO-CHLOK SYSTEMS KATHRYN H ROYER	196 95
23479	SOUTHERN TELECOMMUNICATIONS	64 54
23480	SALEEM ALI, MD	95 00
23481	ANGELA GIBSON, NP	95 UU 621 85
23402	WAUKAWAY DISTRIBUTORS INC	7 95
23484	AMY G BERRY - FEES	13 00
23485	AMY G BERRY - FEES	330 00
23486		46 12 50 84
23488	FUELMAN	39 00
23490	TOTAL LAWN CARE	80 00
23492	TOTAL LAWN CARE	395 00
23493	MARLIN M STEWART III MARITN M STEWART III	427 50
23495	MARLIN M STEWART III	547 00
23496	H SCOTT ROSS	237 50
23497	KRISTEN WOOD WILLIAMS, PLLC	237 50
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	237 50
23504	KRISTEN WOOD WILLIAMS, PLLC	285 00
23505	WEST POINT SCHOOLS	120 96
23500	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 4488 30
23512	CITY OF WEST POINT	582 13
23513	MELISSA GRIMES	154 08
23515	CASH & CARRY CLEANERS	12 75 27 00
20040	CASH & CARRY CLEANERS CASH & CARRY CLEANERS	12 75
	CASH & CARRY CLEANERS	12 75
23519	CASH & CARRY CLEANERS	27 00
23520	CASH & CARRY CLEANERS CITY WATER & LIGHT DEPT	27 00 55 06
	CITY WATER & LIGHT DEPT	257 66
23523	CITY WATER & LIGHT DEPT	165 31
	CITY WATER & LIGHT DEPT CITY WATER & LIGHT DEPT	3176 26 692 49
23526	CITY WATER & LIGHT DEPT	382 55
23531	CLAY COUNTY SHERIFF/PETTY CA	SH 100 00
23532	CARDMEMBER SERVICE	158 37-
23333 23534	CARDMEMBER SERVICE CARDMEMBER SERVICE	234 68- 234 67
23535	CARDMEMBER SERVICE	469 36
23536	CARDMEMBER SERVICE	469 36
	S E CHICKASAW WATER ASSOC	20 00 150 00
2000	VOCALIN MCMILLIAM	Page 3
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APCSCPRT419348 1071 44 196 95 500 00 96 30 1296 71 23540 FUELMAN 23541 AUTO-CHLOR SYSTEMS 23542 EDMUND MILLER, JR, MD 23543 LEIGH B PETTIT 23544 MS STATE UNIV EXTENSION SERV 23545 ITC DELTACOM, INC 23546 C SPIRE WIRELESS 23547 C SPIRE WIRELESS 23549 C SPIRE WIRELESS 23551 C SPIRE WIRELESS 23553 SILOAM WATER DISTRICT 23554 SILOAM WATER DISTRICT 23555 SILOAM WATER DISTRICT 23556 C SPIRE WIRELESS 23541 AUTO-CHLOR SYSTEMS 887 02 50 27 50 27 39 14 185 00 27 80 27 80 27 80 

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 WALMART COMMUNITY BRC
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 23711
 JIM'S AUTO PARTS, WEST POINT
 307
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 23712
 JIM'S AUTO PARTS, WEST POINT
 772
 76

 23713
 JIM'S AUTO PARTS, WEST POINT
 114
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 23715
 ANDREW B SESSER
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 23718
 R J YOUNG COMPANY
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 23719
 DRUG FREE WORKPLACES, INC
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 23721
 DRUG FREE WORKPLACES, INC
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 23722
 DRUG FREE WORKPLACES, INC
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 23723
 INTEGRATED COMMUNICATION
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 INTEGRATED COMMUNICATION
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 23726
 GUEST BODY SHOP, LLC
 <t 400 00 2000 00 200 00 200 00 2000 00 23751 NATIONAL GUARD OF MISSISSIPPI 23752 RESERVE ACCOUNT 23753 CLAY COUNTY SWCD OFFICE 23754 UNITED POSTAL SERVICE 23755 VICTIM WITNESS PROGRAM 23756 VICTIM WITNESS PROGRAM 23757 RUSS WALKER 23758 CEDAR BLUES COMMUNITY CENTER 800 00 625 00 1632 89 443 70 160 00 225 67 150 68 86 12 226 00 245 23757 RUSS WALKER 23758 CEDAR BLUFF COMMUNITY CENTER 23767 MAGNOLIA BUSINESS SYSTEMS, INC 23768 MAGNOLIA BUSINESS SYSTEMS, INC 23769 MAGNOLIA BUSINESS SYSTEMS, INC 23770 LOCAL GOVERNMENT RECORDS OFFIC 23778 MAGNOLIA BUSINESS SYSTEMS, INC Page 4

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APCSCE	RT419348	
APCSCF 23779 MAGNOLIA BUSINESS SYSTEMS, INC 23780 MAGNOLIA BUSINESS SYSTEMS, INC 23781 MAGNOLIA BUSINESS SYSTEMS, INC 23783 FORERUNNER TECHNOLOGIES 23784 FORERUNNER TECHNOLOGIES 23786 SUNFLOWER STORE 23786 SUNFLOWER STORE 23790 CITY WATER & LIGHT DEPT 23791 CITY WATER & LIGHT DEPT 23792 FOUR-COUNTY ELEC POWER ASSN 23793 FOUR-COUNTY ELEC POWER ASSN 23794 FOUR-COUNTY ELEC POWER ASSN 23795 FOUR-COUNTY ELEC POWER ASSN 23795 FOUR-COUNTY ELEC POWER ASSN 23796 FOUR-COUNTY ELEC POWER ASSN 23797 FOUR-COUNTY ELEC POWER ASSN 23798 FOUR-COUNTY ELEC POWER ASSN 23798 FOUR-COUNTY ELEC POWER ASSN 23799 FOUR-COUNTY ELEC POWER ASSN 23800 FOUR-COUNTY ELEC POWER ASSN 23801 FOUR-COUNTY ELEC POWER ASSN 23802 FOUR-COUNTY ELEC POWER ASSN 23802 FOUR-COUNTY ELEC POWER ASSN 23803 FOUR-COUNTY ELEC POWER ASSN 23804 FOUR-COUNTY ELEC POWER ASSN 23804 FOUR-COUNTY ELEC POWER ASSN 23805 FOUR-COUNTY ELEC POWER ASSN 23806 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23806 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23806 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23806 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23806 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY ELEC POWER ASSN 23808 CADENCE BANK 23810 HANCOCK BANK 23811 HANCOCK BANK 23811 HANCOCK BANK 23812 SUNFLOWER STORE 23821 SAFEGUARD BUSINESS SYSTEMS 23822 WEST POINT SCHOOLS 23823 LEXIS NEXIS, RISK DATA MNGTMENT 23824 COMCAST CABLE 23824 LEXIS NEXIS, RISK DATA MNGTMENT 23824 COMCAST CABLE 23825 DAILY TIMES LEADER 23826 GOLDEN TRIANGLE WATER 23827 PHILLIP'S HARDWARE 23850 LEON MOWRY 23870 TEC *** FUND TOTALS *** 001 GENERAL COUNTY	147 19 148 88 140 43	
23782 MAGNOLIA BUSINESS SYSTEMS, INC 23783 FORERUNNER TECHNOLOGIES	88 10 96 00	
23784 FORERUNNER TECHNOLOGIES 23786 SUNFLOWER STORE	96 00 100 00	
23789 LOWE'S HOME CENTER, INC	474 05	
23790 CITY WATER & LIGHT DEPT 23791 CITY WATER & LIGHT DEPT	7759 45	
23792 FOUR-COUNTY ELEC POWER ASSN 23793 FOUR-COUNTY ELEC POWER ASSN	192 00 52 00	
23794 FOUR-COUNTY ELEC POWER ASSN		
23795 FOUR-COUNTY ELEC POWER ASSN 23796 FOUR-COUNTY ELEC POWER ASSN	29 00	
23797 FOUR-COUNTY ELEC POWER ASSN	130 00 57 00	
23799 FOUR-COUNTY ELEC POWER ASSN	45 00	
23800 FOUR-COUNTY ELEC POWER ASSN 23801 FOUR-COUNTY ELEC POWER ASSN	119 00	
23802 FOUR-COUNTY ELEC POWER ASSN	122 00	
23804 FOUR-COUNTY ELEC POWER ASSN	117 00	
23806 FOUR-COUNTY ELEC POWER ASSN 23807 FOUR-COUNTY FLEC POWER ASSN	28 00 33 00	
23808 CADENCE BANK	30.00	
23809 HANCOCK BANK 23810 HANCOCK BANK	2396 01	
23811 HANCOCK BANK	806 32 1097 57	
23816 SUNFLOWER STORE	9 18	۱
23817 SUNFLOWER STORE 23818 SUNFLOWER STORE	18 36 13 77	
23819 SUNFLOWER STORE	22 95	
23822' WEST POINT SCHOOLS	4535 49	
23823 LEXIS NEXIS, RISK DATA MNGTMENT 23824 COMCAST CARLE	555 71 185 90	
23825 DAILY TIMES LEADER	3212 00	
23826 GOLDEN TRIANGLE WATER 23827 PHILLIP'S HARDWARE	872 50	-
23869 LEON MOWRY		
*** FUND TOTALS *** 001 GENERAL COUNTY	5	151559 91
23436 SANDERS & ASSOCIATES 23437 SANDERS & ASSOCIATES	1000 00	
23438 SANDERS & ASSOCIATES	2500 00 6000 00	0500.00
23438 SANDERS & ASSOCIATES *** FUND TOTALS *** 013 UTILIZATION		9500 00
23353 SAM'S CLUB 23368 N MS COCA COLA ROTTLING CO	948 69 530 00	
23368 N MS COCA COLA BOTTLING CO 23369 WALMART COMMUNITY BRC	384 02	
23489 COMCAST CABLE 23785 WALMART COMMUNITY BRC	108 99 219 14	
23788 EDGAR ROWAN BULLOCK	600 00	2700 04
*** FUND TOTALS *** 040 SHERIFF'S INMATE		2799 84
23415 K-9 TRAINING CENTER 23714 CLAY COUNTY CO-OP	86 55 25 95	
*** FUND TOTALS *** 041 SHERIFF'S CANINE		112 50
23777 TOMBIGBEE REGIONAL LIBRARY	1607 98 age 5	
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APCSC *** FUND TOTALS *** 095 SPECIAL LIBRARY		1607 98
23333 PRECISION COMMUNICATIONS, INC 23338 QUILL CORPORATION 23346 WALMART COMMUNITY BRC 23361 WALMART COMMUNITY BRC 23399 CDW GOVERNMENT INC 23419 QUILL CORPORATION 23420 QUILL CORPORATION 23454 BELLSOUTH / ATT 23478 SOUTHERN TELECOMMUNICATIONS 23548 C SPIRE WIRELESS 23739 AT&T 23814 BANCORP SOUTH 23871 TEC *** FUND TOTALS *** 097 E911 FUND	1901 28 21 58 5 67 170 01 1065 66 10 99 54 98 2168 00 237 97 50 27 96 41 3013 85 3 35	
*** FUND TOTALS *** 097 E911 FUND		8800 02
23466 GALLOWAY-CHANDLER-MCKINNEY 23491 TOTAL LAWN CARE 23539 LONNIE DAVIDSON 23550 C SPIRE WIRELESS 23759 NORTHEAST VOLUNTEER FIRE DEPT 23760 TIBBEE VOLUNTEER FIRE DEPT 23761 MONTPELIER VOLUNTEER FIRE DEPT 23762 UNA VOLUNTEER FIRE DEPT 23763 PHEBA VOLUNTEER FIRE DEPT	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
23764 CENTRAL VOLUNTEER FIRE DEPT 23765 SOUTHEAST VOLUNTEER FIRE DEPT *** FUND TOTALS *** 114 VOLUNTEER FIRE D	4000 00 DEPARTMENT	39743 20
23812 MS DEVELOPMENT AUTHORITY *** FUND TOTALS *** 116 INSURANCE REBATE	2993 38 E MONIES	2993 38
23557 CARQUEST AUTO PARTS, INC 23558 CARQUEST AUTO PARTS, INC 23560 CARQUEST AUTO PARTS, INC 23560 CARQUEST AUTO PARTS, INC 23561 CARQUEST AUTO PARTS, INC 23562 CARQUEST AUTO PARTS, INC 23563 CARQUEST AUTO PARTS, INC 23564 CARQUEST AUTO PARTS, INC 23565 CARQUEST AUTO PARTS, INC 23566 CARQUEST AUTO PARTS, INC 23566 CARQUEST AUTO PARTS, INC 23567 CARQUEST AUTO PARTS, INC 23569 CARQUEST AUTO PARTS, INC 23569 CARQUEST AUTO PARTS, INC 23570 CARQUEST AUTO PARTS, INC 23571 CARQUEST AUTO PARTS, INC 23572 CARQUEST AUTO PARTS, INC 23573 CARQUEST AUTO PARTS, INC 23574 CARQUEST AUTO PARTS, INC 23575 CARQUEST AUTO PARTS, INC 23576 CARQUEST AUTO PARTS, INC 23576 CARQUEST AUTO PARTS, INC 23576 CARQUEST AUTO PARTS, INC 23577 CARQUEST AUTO PARTS, INC 23576 CARQUEST AUTO PARTS, INC 23576 CARQUEST AUTO PARTS, INC 23577 CARQUEST AUTO PARTS, INC 23578 KELLOGG HARDWARE & APPLIANCE 23580 C SPIRE WIRELESS 23581 ARAMARK UNIFORM SERVICES INC 23583 ARAMARK UNIFORM SERVICES INC 23584 ARAMARK UNIFORM SERVICES INC 23584 ARAMARK UNIFORM SERVICES INC 23585 ARAMARK UNIFORM SERVICES INC 23586 ARAMARK UNIFORM SERVICES INC	34 37 14 95 10 13 38 38 50 54 95 79 48 44 12 42 4 28 12 19 11 39	

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23587 ARAMARK UNIFORM SERVICES INC 23588 SOUTHERN TELECOMMUNICATIONS	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 CTTY WATER & LIGHT DEPT	39 60
23598 FATRWAY AMUSEMENT & TCF CO	56 00
23599 1TM'S AUTO PARTS, WEST POINT	22 49
23600 1TM'S AUTO PARTS, WEST POINT	152 45
23601 JTM'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 <b>27</b>
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 9 18
23865 SUNFLOWER STORE	. 9 10
23592 PHILLIP'S HARDWARE 23594 WATERS TRUCK & TRACTOR CO , INC 23595 EMPIRE TRUCKS 23596 CITY WATER & LIGHT DEPT 23598 FAIRWAY AMUSEMENT & ICE CO 23599 JIM'S AUTO PARTS, WEST POINT 23600 JIM'S AUTO PARTS, WEST POINT 23601 JIM'S AUTO PARTS, WEST POINT 23602 JIM'S AUTO PARTS, WEST POINT 23603 JIM'S AUTO PARTS, WEST POINT 23603 JIM'S AUTO PARTS, WEST POINT 23605 CLAY COUNTY CO-OP 23686 CLAY COUNTY CO-OP 23687 CLAY COUNTY CO-OP 23688 CLAY COUNTY CO-OP 23688 CLAY COUNTY CO-OP 23689 CLAY COUNTY CO-OP 23690 H & R AGRI-POWER 23691 H & R AGRI-POWER 23697 CLAY COUNTY CO-OP 23697 CLAY COUNTY ELEC POWER ASSN 23840 IVY SAW & MOWER 23697 CLAY COUNTY ELEC POWER ASSN 23840 IVY SAW & MOWER 23845 SUNFLOWER STORE 23845 SUNFLOWER STORE 23856 SUNFLOWER STORE 23856 SUNFLOWER STORE 23856 SUNFLOWER STORE 23857 SUNFLOWER STORE 23860 SUNFLOWER STORE 23860 SUNFLOWER STORE 23861 SUNFLOWER STORE 23863 SUNFLOWER STORE 23864 SUNFLOWER STORE 23865 SUNFLOWER STORE 23864 SUNFLOWER STORE 23865 SUNFLOWER STORE 23865 SUNFLOWER STORE 23864 SUNFLOWER STORE 23865 SUNFLO	)
23608 AIRGAS SOUTH	151 3 <del>9</del>
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	
23618 1TM'S AUTO PARTS, WEST POINT	1 50 327 71
23618 JIM'S AUTO PARTS, WEST POINT 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
	Page 7

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APCS *** FUND TOTALS *** 152 DISTRICT 2 ROAD	CPRT419348	5935 76
23626 C SPIRE WIRELESS 23627 SILOAM WATER DISTRICT 23628 H & O TRUCK & TRAILER REPAIR 23629 PHILLIP'S HARDWARE 23630 G & O SUPPLY CO, INC 23631 HEATH DONAHOO 23632 LOWE'S HOME CENTER, INC 23633 JIM'S AUTO PARTS, WEST POINT 23634 JIM'S AUTO PARTS, WEST POINT 23635 JIM'S AUTO PARTS, WEST POINT 23636 JIM'S AUTO PARTS, WEST POINT 23636 JIM'S AUTO PARTS, WEST POINT 23637 JIM'S AUTO PARTS, WEST POINT 23695 BACCO MATERIALS, INC 23696 BACCO MATERIALS, INC 23828 FOUR-COUNTY ELEC POWER ASSN 23829 FOUR-COUNTY ELEC POWER ASSN 23830 HANCOCK BANK	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
*** FUND TOTALS *** 153 DISTRICT 3 ROAD 23638 C SPIRE WIRELESS 23639 SILOAM WATER DISTRICT 23642 WALTER LEE RANDLE 23643 GENERAL MACHINE WORKS 23644 KNOX GROCERY LLC 23645 PHILLIP'S HARDWARE 23646 SOUTHERN TELECOMMUNICATIONS 23649 BUTCH'S AUTO ELECTRIC 23650 BUTCH'S AUTO ELECTRIC 23651 GEORGE'S TIRE SERVICE 23652 GOLDEN TRIANGLE TIRE SVC LLC 23653 GIBSON EQUIPMENT REPAIR 23660 JIM'S AUTO PARTS, WEST POINT 23661 JIM'S AUTO PARTS, WEST POINT 23662 JIM'S AUTO PARTS, WEST POINT 23663 ARAMARK UNIFORM SERVICES INC 23665 ARAMARK UNIFORM SERVICES INC 23666 ARAMARK UNIFORM SERVICES INC 23666 ARAMARK UNIFORM SERVICES INC 23667 ARAMARK UNIFORM SERVICES INC 23668 ARAMARK UNIFORM SERVICES INC 23668 ARAMARK UNIFORM SERVICES INC 23668 ARAMARK UNIFORM SERVICES INC 23668 ARAMARK UNIFORM SERVICES INC 23667 ARAMARK UNIFORM SERVICES INC 23668 ARAMARK UNIFORM SERVICES INC 23668 ARAMARK UNIFORM SERVICES INC 23667 ARAMARK UNIFORM SERVICES INC 23668 ARAMARK UNIFORM SERVICES INC 23850 FOUR-COUNTY ELEC POWER ASSN 23851 FOUR-COUNTY ELEC POWER ASSN 23853 HANCOCK BANK 23866 FOUR-COUNTY ELEC POWER ASSN 23857 MCBRAYER QUICK LUBE *** FUND TOTALS *** 154 DISTRICT 4 ROAD	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3031 04
23671 THOMPSON MACHINERY 23672 THOMPSON MACHINERY 23673 THOMPSON MACHINERY 23676 THOMPSON MACHINERY 23682 SUN CREEK WATER ASSN 23831 FOUR-COUNTY ELEC POWER ASSN 23832 FOUR-COUNTY ELEC POWER ASSN *** FUND TOTALS *** 155 DISTRICT 5 ROAD	16 80	382 66
23589 FUELMAN 23590 FUELMAN 23591 FUELMAN 23593 ERGON ASPHALT & EMULSIONS	144 00 130 63 144 41 300 00 Page 8	

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APCSCPR 23597 MID SOUTH MACHINERY, INC 23606 RACKLEY OIL COMPANY, INC 23698 FUELMAN 23841 PRESTON DOBBS 23842 PRESTON DOBBS 23844 PRESTON DOBBS 23848 HANCOCK BANK 23849 BANCORP SOUTH *** FUND TOTALS *** 161 DISTRICT 1 BRIDGE	7410348	
23597 MTD SOUTH MACHINERY, INC	245 87	
23606 RACKLEY OTL 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	6453 <b>3</b> 4
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE		6453 74
33464 ATHIC WITH BARTO MICT BOTHT	47 09	
23464 JIM'S AUTU PAKIS, WEST PUINT	47 88	
23007 HENKY BACKHUE & DIKI SEKVICE	63 04	
23009 FALLELF S HARDWARE		
23622 ITM'S ALTO PARTS, WEST POINT	552 00	
23623 1TM'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	10 80	2148.00
23464 JIM'S AUTO PARTS, WEST POINT 23607 HENRY BACKHOE & DIRT SERVICE 23609 PHILLIP'S HARDWARE 23614 C SPIRE WIRELESS 23622 JIM'S AUTO PARTS, WEST POINT 23623 JIM'S AUTO PARTS, WEST POINT 23624 JIM'S AUTO PARTS, WEST POINT 23625 JIM'S AUTO PARTS, WEST POINT 23694 H & R AGRI-POWER 23702 JIM'S TIRE COMPANY 23704 BACCO MATERIALS, INC 23705 COBURN SUPPLY CO 23836 FOUR-COUNTY ELEC POWER ASSN *** FUND TOTALS *** 162 DISTRICT 2 BRIDGE		5148 90
	730 75	3148 90
23641 CUSTOM BRODUCTS CORPORATION	163 44	
23647 S & K DOOR & SPECTALTY INC	925 00	
23648 THOMPSON MACHINERY	305 11	
23654 CHTCKASAW FOUIPMENT 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	823 86	0600 21
23640 COLD MIX, INC 23641 CUSTOM PRODUCTS CORPORATION 23647 S & K DOOR & SPECIALTY INC 23648 THOMPSON MACHINERY 23654 CHICKASAW EQUIPMENT CO 23655 WARREN PAVING 23656 WARREN PAVING 23656 WARREN PAVING 23657 WARREN PAVING 23658 MID SOUTH MACHINERY, INC 23659 CINTAS 23854 BANCORP SOUTH 23855 BANCORP SOUTH *** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		9600 21
23669 C SPIRE WIRELESS 23670 THOMPSON MACHINERY 23674 THOMPSON MACHINERY 23675 THOMPSON MACHINERY	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	
23677 TERRY'S GARAGE, INC 23678 MID SOUTH MACHINERY, INC 23679 CARQUEST AUTO PARTS, INC 23680 CARQUEST AUTO PARTS, INC 23681 CARQUEST AUTO PARTS, INC 23683 MCKEE'S KWIK STOP 23684 PHEBA ONE STOP 23833 HANCOCK BANK 23834 BANCORP SOLITH	91 19	
23680 CARQUEST AUTO PARTS, INC	83 89 461 69	
23681 CARQUEST AUTO PARTS, INC	461 69	
23003 MCKEE'S KWIK STOP	164 04 198 88	
23004 PHEBA UNE STUP 22833 HANCOCK DANK	1027 15	
23834 BANCORP SOUTH	1525 01	
23835 PRESTON DOBBS	1056 00	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		9130 62
23514 TRUSTMARK NATIONAL BANK		
*** FUND TOTALS *** 240 DISTRICT 4 ROAD B	& I 2008	40600 00
	2052 00	
23329 RACKLEY OIL COMPANY, INC	2952 00 154 08	
23430 GUEST RODV SUOD LLC	743 60	
23416 TIGRETT STEEL & SUPPLY 23430 GUEST BODY SHOP, LLC 23434 45 TRUCK AND TRAILER REPAIR	327 50	
23450 FUELMAN	182 32	
	ge 9	
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APCSCPRI	410348			
APCSCPRT 23456 JIM'S AUTO PARTS, WEST POINT 23457 PHILLIP'S HARDWARE 23470 PHILLIP'S HARDWARE 23474 FUELMAN 23476 GEORGE'S TIRE SERVICE 23527 JIM'S AUTO PARTS, WEST POINT 23528 JIM'S AUTO PARTS, WEST POINT 23529 JIM'S AUTO PARTS, WEST POINT 23530 JIM'S AUTO PARTS, WEST POINT 23552 SILOAM WATER DISTRICT 23723 FUELMAN 23738 GTR SOLID WASTE MGMT AUTHORITY	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			
23723 FUELMAN 23738 GTR SOLID WASTE MGMT AUTHORITY 23787 COLUMBUS WHOLESALE TIRE 23805 FOUR-COUNTY ELEC POWER ASSN 23813 BANCORP SOUTH 23820 FUELMAN	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			
23820 FUELMAN 23872 GOLDEN TRIANGLE PL & DEV DIST *** FUND TOTALS *** 400 SANITATION	2986 31			
*** FUND TOTALS *** 400 SANITATION			17942 8	80
23741 MS DEPT OF PUBLIC SAFETY	250 00			
23742 MS DEPT OF PUBLIC SAFETY	<b>732</b> 50			
23743 MS DEPT OF PUBLIC SAFETY	60 00			
23766 STATE TREASURER	19711 59			
23741 MS DEPT OF PUBLIC SAFETY 23742 MS DEPT OF PUBLIC SAFETY 23743 MS DEPT OF PUBLIC SAFETY 23766 STATE TREASURER 23771 GOLDEN TRIANGLE CRIME STOPPERS	107 50			
*** FUND TOTALS *** 650 JUDICIAL ASSESSMEN	Γ CLEARING FU	ND	20861	59
23776 EAST MS COMMUNITY COLLEGE *** FUND TOTALS *** 690 EMJC MAINTENANCE	3978 08		2070	~~
*** FUND TOTALS *** 690 EMJC MAINTENANCE			3978 (	Uð
	2520 00			
23773 EAST MISS COMMUNITY COLLEGE *** FUND TOTALS *** 692 EMCC CAPITAL IMPRO	2538 88	- CH	2520	00
*** FUND TOTALS *** 692 EMCC CAPITAL IMPRO	VEMENT CAMPAL	.GN	2000	00
	2144 43			
23774 EAST MISS COMMUNITY COLLEGE	2144 42		2144	17
*** FUND TOTALS *** 697 VO-TECH MAINTENANC	E		2144	42
	1000 00			
23775 EAST MISS COMMUNITY COLLEGE *** FUND TOTALS *** 698 VO-TECH CAPITAL	1090 02		1890	02
*** FUND TOTALS *** 096 VU-TECH CAPITAL			1090	02
23772 TOMBIGBEE RIVER WTR MGMT DIST	2510 22			
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VA	ZJIU JJ	MT DIST	2510	22
THE FUND TOTALS THE USY TOMOTODEE RIVER VA	LLET WATER PR		2010	2.2
*** DOCKET TOTALS ***			354625	37
DUCKET TOTALS			114021	57
I CERTIFY THAT THE BOARD HAS EXAMINED EACH		CEDTEMBED (	17	
DOCKET AND THE BILLS THEY REPRESENT AND FI	CLAIM ON THE	LIE AROVE DUE /		
DUCKET AND THE DILLS THET REPRESENT AND PI	NUS EACH OF I ANTE ON THE E	READOVE DOE P		
PAYABLE AND DIRECT THE CLERK TO ISSUE WARR THIS THE 04TH DAY OF SEPTEMBER 2017	<i>D                               </i>			
This the offit bar of seriember 2017 Allelts	- I. Ilean	a for		
	ENT CONT			
/ CFRESED				

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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

President

Board Appnsval

J

Invoice for Clay County Floodplain Administration August 7, 2017 – September 5, 2017

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	10@\$1500=\$1500		
Parker) 1562 Decker Road, West Point, MS 39773	1 0 @ \$30 00 <b>=\$30 00</b>	See Attachment	\$45.00
08/14/17 Conference research travel letter James Trenor (Byron & Cynthia	10@\$1500-\$1500		· · ·
Watson) Dogwood Drive, Wes Point, MS 39773	<u>10@\$3000</u> =\$30 <u>00</u>	See Attachment	\$45 00
08/28/17 Conference research, travel, letter Lane Garland Estate, 5876 Lane Road,	10@\$1500=\$1500		
West Point, MS 397730	<u>10@\$3000</u> =\$30 <u>00</u> ]	See Attachment	\$45.00
08/22/17 Conference research travel letter David Henicy (Arlan & Roxann	10@\$1500-\$1500		
Toews) Walker s Circle Ext. West Point, MS 39773	<u>10@\$3000=\$3</u> 000	See Attachment	\$45.00
08/29/17 Conference, research, travel letter Earnest & Kathleen Woolbright, 708	10@\$1500=\$1500		
Humphries Cove Road, West Point, MS 39773	<u>10@\$300</u> 0=\$30 <u>0</u> 0	See Attachment	\$45 00
08/30/17 Conference research, travel, letter Teresa Walker (Joe Willie Walker)	10@\$1500=\$1500		
1515 Randle Road, Prairie, MS 39756	<u>10@</u> \$3000=\$3000	See Attachment	\$45 00
09/01/17 Travel, inspection, photos letter C Bryan & Jennifer Alexander 667	10@\$1500=\$1500		
Waterway Drive West Point, MS 39773	0 5 @ \$30 00=\$15 00	See Attachment	\$30.00
09/01/17 Travel, inspection, photos letter E L Dierman Trust,239 Cypress Drive	10@\$1500=\$1500		
West Point, MS 39773	0 5 @ \$30 00-\$15 00	See Attachment	\$30.00
09/01/17 Travel, inspection, photos letter Michael Collums Nelda Drive, West	1 0 @ \$15 00=\$15 00		
Point, MS 39773	0 5 @\$30 00=\$15 00_	See Attachment	\$30.00
08/058/17 - 09/05/17 Driving time, copies for Board of Supervisors, Tax Assessor	60@\$1500=\$9000		
Property Owners MEMA, preparation for CRS and prepare reports for Supervisors	<u>20@\$3000=\$6000</u>	133 9 @ \$0 48=\$64 27	\$214.27
TOTALS	\$510 00	\$64.27	\$574.27

<sup>1</sup>Driving time for county floodplain administration billed at half technical/research rate. Copies of correspondence research, and letters are attached

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Respectfully Submitted

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Please mail to RWJ Consulting, LLC P O Box 1284 West Point, Mississippi 39773

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# 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



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Date	Invoice #
<b>8/29/2</b> 017	24403

PO Box 1328 Columbus, MS 39703

# Bill To

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

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

Total \$15 125 00

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

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Golden Triangle Development Link P O Box 1328 Columbus MS 39703

Invoice number Date

6865 08/24/2017

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Project 215 040 PROJECT BLUE BULL

abor				D.II
	Date	Hours	Rate	Bille Amour
John C Freeman				
312 - PROJECT ENGINEER				
	04/07/2015	4 25	120 00	510 0
	04/08/2015	4 50	120 00	540 0
	05/04/2015	8 25	120 00	990 0
	05/05/2015	4 50	120 00	540 0
	05/12/2015	4 00	120 00	480 0
	05/13/2015	7 00	120 00	840 0
	05/14/2015	5 00	120 00	600 0
	05/22/2015	4 00	120 00	480 0
	05/25/2015	5 00	120 00	600 0
Matthew T Forrester				
315 - ENGINEERING				
	05/12/2015	1 50	90 00	135 0
Hydraulic Checks Fire Flows				
	05/13/2015	1 50	90 00	135 0
Hydraulic Checks - Fire Flows				
	05/14/2015	2 00	90 00	180 0
Hydraulic Scenarios for Fire Flows per RLC				
Mindy W Ferguson				
210 - CLERICAL				
	05/25/2015	0 75	55 <b>0</b> 0	41 2
cost estimate				
Robert Calvert Jr				
170 - COMPUTER DESIGN				
	04/08/2015	1 25	70 00	87 5
Robert L Calvert				
260 - HOURLY ENGINEER				
	04/07/2015	4 00	160 <b>00</b>	640 0
	04/08/2015	2 00	160 00	320 0
	04/09/2015	3 00	160 00	480 0
	04/30/2015	4 00	160 00	640 0
	05/01/2015	2 00	160 00	320 0
	05/06/2015	2 00	160 00	320 0
	05/08/2015	1 00	160 00	160 0
9	05/12/2015	7 00	160 00	1 120 0
				Boon 1 of

〜 〒 Golden Tnangle Development Link Project 215-040 PROJECT BLUE BULL		Invoic Date	e number	6865 08/24/2017
Labor				·
	Date	Hours	Rate	Bille Amoun
Stanley J Spradling				
100 PRELIMINARY				
	04/07/2015	2 25	160 00	360 0
	04/08/2015	1 50	160 00	240 0
	04/30/2015	1 25	160 00	200 0
	05/01/2015	0 25	160 00	40 (
	05/18/2015	0 25	160 00	40 (
Vincent D McKenzie				
315 - ENGINEERING				
-	04/07/2015	6 25	85 00	531 2
	04/08/2015	8 50	85 00	722 \$
	05/04/2015	3 00	85 00	255 (
	05/05/2015	1 00	85 00	<b>*</b> 85
	05/12/2015	2 00	85 00	170 (
	05/13/2015	4 50	85 00	382
	05/14/2015	1 00	85 00	85
	Labor subtotal	110 25		13 270 0

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Invoice total

13 270 00

Approved by

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Robert L Calvert

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Page 2 of 2

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Golden Triangle Development Link P O Box 1328 Columbus MS 39703

Invoice number Date

6866 08/24/2017

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

abor				Bilied
	Date	Hours	Rate	Amount
John C Freeman				
312 - PROJECT ENGINEER				
	03/28/2017	1 00	125 00	125 00
	03/29/2017	3 50	1 <b>25 00</b>	437 50
Matthew T Forrester				
315 - ENGINEERING				
	03/29/2017	1 00	100 00	100 00
Water/Sewer Questionaire				
Mindy W Ferguson				
210 - CLERICAL				
	03/28/2017	1 00	55 00	55 00
RFI				
Stanley J Sprading				
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
		in:	voice total	852 50

Approved by

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Robert L Calvert

Page 1

Golden Tnangle Development Link P O Box 1328 Columbus MS 39703 Invoice number Date 6867 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
Water & Sewer cost estimates				
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
		In	woice fotal	215 00
Stanley J Spradling	04/10/2017	0 25 1 50		45 0 215 0

Approved by

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Rott & Colvert

Robert L Calvert

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

Golden Triangle Development Link P. O. Box 1328	Invoice number 6869 Date 08/24/2017	
Columbus MS 39703	Project 217-104 GTR LINK - CLAY CO	
	PROJECT WEB	

Labor

	Date	Hours	Rate	Billed Amount
Stanley J Spradling				
100 - PRELIMINARY				
	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

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Approved py

Stanley J Spradling

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#### 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 Date

6868 08/24/2017

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# 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				6
100 - PRELIMINARY				
	06/08/2017	0 25	180 00	45 00
	Labor subtotal	4 75		607 50
		In	voice total	607 50

Approved by

stanley J. Spradling

NO \_\_\_\_\_

# IN THE MATTER OF AUTHORIZING AND APPROVING THE COMPILIATION 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 5<sup>th</sup> day of September, 2017

President

# Amy Berry

From	David Byrd <david< th=""></david<>
Sent	Friday August 25
То	Amy Berry
Subject	Quote for compila
Attachments	PROPOSAL clay co

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

Hey Amy,

attached our cost breakdown for the 2017 financials. This will cover everything that OSA usually wants done which is a ill 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 of 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<sup>1</sup>

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

#### <u>Disclaumer</u>

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# CLAY COUNTY DETAILED ITEMIZED COST STATEMENT

	Compilation of
	<b>Financial Stmts</b>
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_
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

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

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#### 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

President

То

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Amy G Berry Inventory Control Clerk

From

Date

Re Inventory Control # Description S/N# 5

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  $\frac{5^{\text{m}}}{2010}$  day of

Inventory Clerk

8/25/2017	FIXED ASSETS	07 57 21
FAOFEM	Other Furniture/Equipment File Maintenance	GINGER
Delete	Key #	<u> </u>
Descri	ption <u>CALCULATOR SHARP</u>	
Loc	ation TREVA HODGE'S DESK	
Vendor WHITT	<u>'INGTON'S</u> Serial # <u>5D113581</u>	
Property #	TX116 Project # Current Value	75 00
*Departmen		FURNITURE
*Acquisit		
	$ger^{9} \underline{Y} (Y/N)$	
*Asset T		7 Years
Salvag	e % <u>10</u> Salvage \$ <u>8</u> Cap Threshold	<u>5000</u>
GASB E	Lligible? <u>N</u> (Y/N) Depreciate? <u>N</u>	(Y/N)
	Accumulated Depreciation	
Cap Value	<u><math>75\ 00</math></u> Date <u><math>4/10/2006</math></u>	
Remarks		
		<u> </u>
		<u> </u>

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

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Amy G Berry Inventory Control Clerk

From

Date

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Inventory Control # 7 Re Description S/N#

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

yar y Department Head

This is acknowledged receipt of the above inventory item on this the  $5^{\text{th}}$  day of 2010

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

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, 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

Paige Lamkin Clay County Tax Assessor/Collector

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Q1,401 2011	
'FAOFEM Other Fu	rniture/Equipment File Maintenance GINGER
Delete	Key # 834
201000	
Description WHEELW	RITER (IBM) TYPEWRITER
	TYPEWRITER
Vendor STAR PRINTING	Serial # 11-NY-864
Property # TX082	Project # Current Value 640 00
*Department # 105 T	AX ASSESSOR/CO Objective # 87 OTHER FURNITURE
	URCHASED *Disposal
Ledger? $\overline{Y}$ (Y/N)	
	THER FURNITURE Useful Life 7 Years
Salvage %. 10 Salv	age \$ 64 Cap Threshold 5000
	Y/N Depreciate? N (Y/N)
	Accumulated Depreciation
Cap Value 640 00	
Remarks	

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

Amy G Berry Inventory Control Clerk

From

To

Date

40033 Inventory Control # Re Description S/N# (N400

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

Ω nna N Department Head

Inventory Cler

This is acknowledged receipt of the above inventory item on this the  $5^{\text{th}}$  day of 2010

476

FAOFEM Delete	Other Furniture/Equipment File Maintenance GINGER Key #2293	
Lo Vendor <u>R J</u> Property # *Departme *Acquisi Le *Asset Salva	tion $\underline{P}$ PURCHASED *Disposal dger? $\underline{Y}$ ( $\underline{Y}$ /N)	_
Cap Value Remarks	2083_00 Date6/25/2009	

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

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Amy G Berry Inventory Control Clerk

From

To

Date

Re Inventory Control # Description S/N# <u>H3(</u>

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

This is acknowledged receipt of the above inventory item on this the  $5^{\text{th}}$  day of 2010

Inventory Cle

478

FAOFEM Delete	Other Furniture/Equipment File Maintenance GINGER Key #2618	
Loc Vendor, <u>C-SP</u> Property #	BG431 Project # Current Value 100 00	_
*Departmen *Acquisi Leo		
*Asset ' Salva	TypeCELLCELLULAR PHONESUseful Life5 Yearsge %10Salvage \$10Cap Threshold5000Eligible? N(Y/N)Depreciate? N(Y/N)	
Cap Value Remarks	Accumulated Depreciation	

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

Amy G Berry Inventory Control Clerk

From

То

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Date

Inventory Control # Re Description ( S/N# **A00000** 

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

This is acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ day of

Inventory Clerk

FAQFEM • Delete	Other Furniture/Equipment File Maintenance Key	GINGER # <u>2683</u>
*Acquisition	DENNIS JEFFERSON - LOSTSerial # A000002600FE1EProject #Current Value151BUILDINGS & GROObjective # 87PURCHASED*Disposal	150 00 R FURNITURE
*Asset Type	CELLCELLULAR PHONESUseful Life10Salvage \$15Cap Threshold	<u>5 Years</u> 5000 <u>N</u> (Y/N)
Cap Value Remarks <u>BLACK</u>	<u>150 00 Date 4/18/2013</u> IBERRY CURVE CELL PHONE	

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Amy G Berry Inventory Control Clerk

From

То

Date

Inventory Control # Re Description 624237 S/N# 268

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  $\frac{54}{2010}$  day of 2010

Inventory Cler

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FAOFEM Other Furniture/Equipment File Maintenance GINGER	
Derete Key # 260	)6
Description CELL PHONE	
Location DIST 3 R B DAVIS	
	10
Property # D3134 Project # Current Value 289 (	
*Department # 303 DISTRICT 3 Objective # 87 OTHER FURNITURI	5
*Acquisition P PURCHASED *Disposal	
Ledger? $\overline{Y}$ (Y/N)	
*Asset Type CELL CELLULAR PHONES Useful Life <u>5</u> Years	
Salvage % <u>10</u> Salvage \$ <u>29</u> Cap Threshold5000	
Accumulated Depreciation	
Cap Value <u>289_00</u> Date <u>12/22/2011</u>	
Remarks	
	-

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Amy G Berry Inventory Control Clerk

From

То

Date

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Re	Inventory Control # BG46V
	Description <u>Wacuum Cleans</u> S/N# <u>NRTC CLR59075</u>

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  $\frac{5}{2}$ day of 2019. 0 Inventory Cle

FAOFEN C Delete	ther Furniture/Equipment File Maintenance GINGER Key #2379
Description Location	COURT HOUSE
Vendor <u>KELLOGG'S</u> H	
Property # <u>BG400</u>	Project # Current Value 109 95
*Department # 1	51 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
*Acquisition A	PURCHASED *D1sposal
Ledger? <u>Y</u>	
	<u>FE</u> OTHER FURNITURE Useful Life <u>7</u> Years
	0 Salvage $11$ Cap Threshold $5000$
GASB Eligibl	
	Accumulated Depreciation
Cap Value	<u>109 95</u> Date <u>11/10/2009</u>
Remarks	

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Amy G Berry Inventory Control Clerk

From

То

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Date

Inventory Control # 10 Re Description S/N#

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

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This is acknowledged receipt of the above inventory item on this the  $5^{\text{th}}$  day of 2010

Inventory Clerk

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FAOFEM Other Furniture/Equipment File Maintenance ( Delete Key #	GINGER 1577
Description CALCULATOR CANNON Location GINGER ALLEN'S DESK	-
Vendor <u>WALMART</u> Serial # <u>2001743</u>	
Property # PC028 Project # Current Value	29 97
★Department # <u>122</u> PURCHASE CLERK Objective # 87 OTHER FU	JRNITURE
*Acquisition P PURCHASED *Disposal	
Ledger? Y (Y/N)	
*Asset Type OFE OTHER FURNITURE Useful Life 7	Years
	5000
	$(\overline{Y/N})$
Accumulated Depreciation	-
Cap Value 29 97 Date3/10/2004	
Remarks	
	_

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Amy G Berry Inventory Control Clerk

From

To

Date

Inventory Control # BG 16 Re Description SIN# NOA

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

Inventory

This is acknowledged receipt of the above inventory item on this the  $5^{\text{th}}$  day of  $5^{\text{th}}$ , 2010

2/ 10/	2U.11			LIVED V	199519				14 37 39
FAOFEM	I	Other	Furnitu	re/Equips	ent Fil	e Maint	enance		GINGER
Delete		Q ULLUL		, -, -,				Key #	617
DOLCCC	•								
	Descriptio	n STON	Æ/VP-UN	A					
	Locatio			•• _ • _ • _ • • • • • • • • • • • • •					
¥		· · · · ·				MONE		TAPP	ANT
Vendor	<u>UNKNOWN</u>				Serial #				
Proper		<u>1                                    </u>		Project			rent Va		200 00
*Dep	oartment #	151	BUILDI	NGS & GRO	) Objec	tive #	87	OTHER	FURNITURE
*Ac	quisition	Р	PURCHA	SED	*D1	sposal			
	Ledger?	Y (Y	/N)				<u> </u>		
*A	sset Type		OTHER	FURN I TURI	2	U	lseful l	Life 🔄	7 Years
	Salvage %	10 Sa	ilvage \$		20	Cap	Thres	hold	5000
	GASB Eligi		(Y/N)					1ate? N	<u>(Y/N</u> )
					Accumul				
Cap V	alue	200 (	)0 Date	9/01/19			prooru		·
	arks		<u>Do</u> Date	_0/01/1					
Rei				•					
					·	- <u> </u>	~		
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Enter=Accept	*F4=Prompt	F8=Transactions	F10=Delete	F12=Cancel/No Update
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J.

Amy G Вегту Inventory Control Clerk

From

To

Date

Re

Inventory Control # \_ Description S/N# 184082

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

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This is acknowledged receipt of the above inventory item on this the 5<sup>th</sup> day of , 2019

4/10/2017		Г	IVED HOOF	12			14 37 40
FAOFEM	Other	Furnıture/	Equipment	File	Maintenanc	'e	GINGER
Delete	001101		Баатрасне				
Defete						Key #	<u> </u>
			_				
Descri	ption <u>AIR</u>	<u>CONDITIONE</u>	<u>R/VP-UNA</u>	<b>.</b>			
Loc	ation						
Vendor UNKNC	WIN		Seri	al # 2	2840821267	9	
Property #	BG162	Pr	oject #		Current		200 00
*Departmen		BUILDINGS		hiectu			FURNITURE
*Acquisit	$\frac{100}{100}$	PURCHASED		*Dispe		OTHER	I ORALLORES
				*DISP			
	ger? $\overline{\underline{Y}}$ (Y/						
	ype <u>OFE</u>	OTHER FUR	NITURE		Useful		<u>7</u> Years
Salvag	e% 10 Sa	lvage \$.	2	0	Cap Thre	shold	5000
GASB E	ligible? N	(Y/N) –				cıate? N	(Y/N)
	-		Acc	umulate	ed Depreci		(
Cap Value	200 0	0 Date 9	/01/1984				
Remarks	200 0	<u>o Date _v</u>	/ \1/ 1001				
Remai KS		<u>18 X</u>					
	···						

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Amy G Berry Inventory Control Clerk

From

To

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Date

Re Inventory Control # Description S/N# 🖌

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

Ъ Department Head

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This is acknowledged receipt of the above inventory item on this the  $5^{\text{th}}$  day of  $2010^{10}$ 

Inventory CJ šŕk

492

4/ 10/ 4VII LIVED HOOFIO 14 37 34 GINGER Other Furniture/Equipment File Maintenance FAOFEM Delete Key # 676 Description <u>REFRIGERATOR/VP-PHEBA</u> Locat 10n CINGSerial #ET18GKXB/#18CF WHIRLPOOLProject #Current Value599 00BUILDINGS & GROObjective #87OTHER FURNITURE GALLOWAY CONTRACTING Vendor 599 00 Property # <u>BG166</u> \*Department # <u>151</u> BUILDINGS & GRO \*Acquisition P PURCHASED Ledger? Y (Y/N) \*Asset Type OFE OTHER FURNITURE Salvage % <u>10</u> Salvage \$ \_\_\_\_\_ \*Dısposal Useful Life <u>7</u> Years Cap Threshold <u>5000</u> 60 GASB Eligible? <u>N</u> (Y/N) Depreciate?  $\underline{N}$  (Y/N) Accumulated Depreciation Cap Value <u> 599 00</u> Date <u>10/10/1994</u> Remarks

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

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Amy G Berry Inventory Control Clerk

From

То

Date

Inventory Control # <u>B6-258</u> Description <u>Rayfer</u> Re 205483 S/N# K <u>3861</u>

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 $5\%$ day of
Jeptember , 2010	above inventory item on this the $\frac{5}{2}$ day of
	Inventory Cherk
	y o

FAOFEM Other Furniture/Equipment File Maintenance GINGER
Delete Key #1547
Description ROUTER BOSCH
Location WOOD SHOP
Vendor LOWES HOME CENTER Serial # R386005483
Property # <u>BG258</u> Project # Current Value 219 00
*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal
Ledger? $\underline{Y}$ ( $\underline{Y}$ /N)
*Asset Type HND HAND TOOLS - SH Useful Life <u>7</u> Years
Salvage % 1 Salvage \$ 2 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? $\overline{N}$ (Y/N)
Accumulated Depreciation
Cap Value <u>219 00</u> Date <u>12/10/2004</u>
Remarks

Enter=Accept	*F4=Prompt	F8=Transactions	F10=Delete	F12=Cancel/No Update
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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control #SD908 Description Saw SKU Model 15155 S/N #H18321 Date of Purchase12/10[200/

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

Michael Aabors Inventory Clerk SO

**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the 5% Day of September 2018

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Inventory Clerk CH

8/24/2017			D ASOF12			13 47 54
FAOFEM	Other H	Furniture/Equ	ipment File	Maintenanc	e	GINGER
Delete		-	-		Key #	1410
201200						
Descru	ntion SAW S	SKIL MODEL 51	55			
_	ation SHOP					
		INT	Control #	U10001		
	PAWN AND GU		_Serial #	H18321	37 1	40.00
Property #		Proje		Current		49 00
		SHERIFF/JAIL		1 <b>ve #</b> 87	OTHER	FURNITURE
*Acquisit	10n P	PURCHASED	*D1s	posal		
Led	$ ger? \overline{Y} (Y/)$	1)		•	-	
*Asset T	vpe HND	HAND TOOLS -	SH	Useful	Life	7 Years
Salvas	e % <u>1 S</u> al	vage \$		Cap Thre		5000
GASB F	ligible? N	(Y/N)			ciate? $\overline{N}$	
	urginic ü		Accumula	ted Depreci		(1/1()
Cap Value	40.00	) Date 12/10		teu bepreci		
Cap Value	49 00	<u>)</u> Date <u>12/10</u>	72001			
Remarks						

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` To	Amy Berry	
	Inventory Control Clerk	
From	Clay County Sheriff's Dept	
Date		لد
Re	Inventory Control # SD859 Description Coffee Maker Turchbrew S/N # 08461-88CR	
	Date of Purchase 31,0 1200/	
The invento	bry item referred to above is delivered to you, to be deleted from this	•
department	's inventory Additionally, this item is no longer functioning property	

to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

Michael Albert

**Inventory Clerk SO** 

Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of September, 2015

Inventory Clerk CH

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8/22/2017 EAOEEN			רכיע עידעד ביייי אייי		Max at as			13 48 10 CINCED
FAOFEM Delete	Other F	urniture/	rquipmen	t rife	Mainter	lance	Key #	GINGER 1336
Defete							KCy "	
Descri	ption <u>COFFE</u>	E MAKER T	OUCH&BRE	W				
	ation <u>KITCH</u>	EN						
Vendor <u>MS OF</u>				ıal #	<u>08461–8</u>			
<pre>Property #</pre>	<u>SD859</u>	<u> </u>	oject #	175 <b>5</b> 177 17 <b>1</b>		ent Va		75 00
		SHERIFF/J		Objects		87	OTHER	FURNITURE
*Acquisit		PURCHASED		*Disp	posal _			
	ger? <u>Y_(Y</u> /N						_	_
*Asset T		OTHER FUR	NITURE	_		eful L		<u>7</u> Years
Salvag	e % <u>10</u> Sal			8		Thresh		<u>5000</u>
GASB E	lıgıble? <u>N</u>	(Y/N)	•				ate? <u>N</u>	(Y/N)
<b>A W i</b>		<b>.</b>			ted Depi	reciat	1 <b>0n</b>	
Cap Value	75.00	Date <u>3</u>	/10/2001	:				_
Remarks		· · · · · · · · · · · · · · · · · · ·						
	· · · ·	· · ·			_ <u>.</u>			
			<del></del>		·			

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To Amy Berry Inventory Control Clerk

From

Clay County Sheriff's Dept

Date

Re

Inventory Control # 5858	
Description Rear Munt Rodio	
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

quickon f leber

**Inventory Clerk SO** 

**Department Head SO** 

Inventory Control Clerk

8/24/2017		FIXED ASSEIS		13 48 48
FAOFEM	Other Furn	iture/Equipment F	le Maintenance	GINGER
Delete	001101 1 111	i car o, squiphont i		
Defete				Key # <u>885</u>
_				
Desc	ription <u>REAR-MO</u>	UNT RADIO CLAY2		
I	ocation TREVA			
	CSSON GE MOBILE O	OMM Serial	# 1650783	D2BHG3
Property #		Project #	Current V	
*Departs			ective # 87	OTHER FURNITURE
*Acquis	ition P PUR	CHASED *1	Disposal	
	edger? $\overline{Y}$ (Y/N)			
		MUNICATION E	II. a feel 1	
			Useful I	
	age % <u>1</u> Salvag		Cap Thres	
GASE	Eligible? N (Y/	N)	Deprec	1ate? N (Y/N)
	- <u>-</u>	Accum	ilated Deprecia	
Cap Value	e 1257 00 Da			
		le <u>10/10/1001</u>		—
Remarks	·			
				•
				<u></u> _

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`	То	Amy Berry
		Inventory Control Clerk

From

Clay County Sheriff's Dept

Date

Re

Inventory Control #_	SD895
Description Radio	2 SM4150
S/N #_10375	7554
Date of Purchase	110/2001

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

Thickord Arubar

Inventory Clerk SO

Department Head SO

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

nventory Clerk CH

01 441 4011 LIVED HOOPIO LO 49 LU Other Furniture/Equipment File Maintenance GINGER FAOFEM 1389 Key # Delete Description RADIO SM4150 Location DODGE TRUCK (DANNY) Vendor PRECISION COMMUNICATIONS Serial # 103T57554 Property # SD895 Project # Current \*Department # 200 SHERIFF/JAIL Objective # 87 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_\_ Ledger? Y (Y/N) \*Asset Type COM COMMUNICATION E Useful Salvage % 1 Salvage \$ \_\_\_\_\_4 Cap Three GASB Eligible? N (Y/N) Deprese Vendor Current Value # 87 OTHE 420 00 OTHER FURNITURE Useful Life 3 Years Cap Threshold 5000 Depreciate?  $\overline{\mathbb{N}}$ (Y/N)Accumulated Depreciation 420 00 Date 11/10/2001 Cap Value Remarks

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

	Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re.	Inventory Control # <u>SD91</u> Description <u>Converse 35 MM</u> S/N # <u>4195919</u>
	Date of Purchase_ <u>5/6/2002</u>

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 Liberry Inventory Clerk SO

P

**Department Head SO** 

Inventory Clerk CH

FAOFEM Delete	Other I		Equipment Fi	le Maintenar	nce Key #	GINGER <u>1427</u>
	ption <u>CAME</u> ation <u>E_SC</u> X_CORP	<u>RA 35MM</u> DTT	Serial	# 4195914		
Property #		Pr	oject #	Current	t Value	205 15
*Departmen	t# <u>200</u>	SHERIFF/J.		• · · · ·	7 OTHER	FURNITURE
*Acquisit		PURCHASED	*D	ısposal		
	ger? $\underline{Y} = (\overline{Y}/)$			II f	.1.1.4.	7 V
*Asset T		OTHER FUR			ul Life	<u>7</u> Years
	e % <u>10</u> Sa ligible? <u>N</u>	(Y/N)	21		reshold recıate? <u>N</u>	$\frac{5000}{(Y/N)}$
GAOD E	iigibie' <u>R</u>	(I/N)	Accumu	lated Depre		(1/N)
Cap Ýalue	205 1	Date _5	/06/2 <u>002</u>	lateu Depie		
Remarks	205 1		<u>, 0072002</u>			
			, ,			

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` To	Amy Berry	
	Inventory Control Clerk	
From	Clay County Sheriff's Dept	
Date		
Re	Inventory Control # SD 415 Description Comerce 35mm S/N # 4194247 Date of Purchase 5/06/2002	
The invent	prv item referred to above is delivered to you, to be deleted from	n tł

วเร department's inventory Additionally, this item is no longer functioning property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

mehoel freberry Inventory Clerk SO

ET.

Department Head SO

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

Inventory Clerk CH

FAOFEM Other Delete	Furniture/Equipment File Maintenance GINGER Key # 1425
Location <u>BR/</u> Vendor <u>PENTAX CORP</u> Property # <u>SD915</u>	AD PETTIT Serial # <u>4194247</u> Project # Current Value 205 15 SUFFILIES (JALL Object and # 97 (OTHER FURNITURE)
*Department # <u>200</u> *Acquisition <u>P</u> Ledger? Y (Y	SHERIFF/JAILObjective #87OTHER FURNITUREPURCHASED*Disposal(/N)
*Asset Type <u>OFE</u> Salvage % <u>10</u> S	OTHER FURNITUREUseful Life7 YearsSalvage \$21Cap Threshold5000M(Y/N)Depreciate?M(Y/N)
Cap Value205 Remarks	Accumulated Depreciation

Amy Berry
Inventory Control Clerk
Clay County Sheriff's Dept
Inventory Control #_ <u>SD848</u> Description <u>Welkie Talkie Maxim</u> S/N #_ <u>910752654</u> Date of Purchase 1/10/2005/

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 & uken

Inventory Clerk SO

**Department Head SO** 

Inventory Clerk CH

FAOFEM Delete	Other Furni	ture/Equipment		tenance Key #	GINGER <u>1326</u>
Description Location Vendor <u>PRECISII</u> Property # <u>SD8</u>	on <u>EQUIPMENT</u> ON COMMUNICAT	LKIE MAXON ROOM ION Ser: Project #		52654 MODEL SM4 rrent Value	4150 295 00
*Department # *Acquisition	<u>200</u> SHER		Dbjective # *Disposal		FURNITURE
*Asset Type	<u>COM</u> COMM <u>1</u> Salvage	)	<u>3</u> Ca	Useful Life p Threshold Depreciate? <u>N</u>	<u>3</u> Years 5000 (Y/N)
Cap Value Remarks	295 00 Dat		cumulated D	epreciation	

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` To	Amy Berry	
	Inventory Control Clerk	
From	Clay County Sheriff's Dept	
Date.		
Re	Inventory Control # <u>SO84</u> Description <u>IntoxilyLec</u> S/N # 71243	
	Date of Purchase 12/10/2000	

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

quickand Arebaury

Inventory Clerk SO

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**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of <u>September</u> - 200

Inventory Øerk CH

Q/44/2VII		ГІЛЬИ	A J J L J J			10 00 00
FAOFEM	Other F	urniture/Equip	oment File	Maintenance	2	GINGER
Delete		arm var o, bqurp			Key #	1306
Derete					KCy #	
_	r. mor					
Descri		<u>(ILYZER CMI S-I</u>	<u>)2</u>		<b></b>	
Loc	ation RAMIE	REZ WILLIAMS				
Vendor GALLS			Serial #	77243		
Property #	SD841	Project	; #	Current V	alue	419 99
*Departmen		SHERIFF/JAIL	0bject	1 <b>ve #</b> 87	OTHER	FURNITURE
*Acquisit		PURCHASED	*D1s	posal		
	ger? $\overline{Y}$ (Y/N		···	<b></b>	-	
*Asset T		OTHER FURNITUR	ንፑ	Useful	Life	7 Years
	e % <u>10</u> Sal		42	Cap_Thres		<u>5000</u>
GASB E	lıgıble? <u>N</u>	(Y/N)		Depred	nate? <u>N</u>	<u>(Y/N)</u>
			Accumula	ted Deprecia	ition –	
Cap Value	419 99	Date 12/10/2				
Remarks		$\frac{10}{20}$	2000			- 1
Newal K5						
		<u> </u>				<u> </u>
					<u>.</u> .	
				_		_

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` To	Amy Berry
	Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re•	Inventory Control #_ <u>SD93</u> ] Description <u>Calculator</u> S/N #_ <u>G-0101A</u> Date of Purchase_ <u>810 J2007</u>
The invent	ory item referred to above is delivered to you, to be deleted from

this department's inventory Additionally, this item is no longer functioning property 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

51

Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_Day of September \_\_\_\_\_\_201

nventory Clerk CH

0/44/4011		FILED HODELO		15 50 14
ÊAOFEM	Other Furnit	ure/Equipment Fill	le Maintenance	GINGER
Delete	0		Key #	
Defete			КСУ П	<u> </u>
_				
Descript	10n <u>CALCULATUR</u>	<u>TEXAS INST</u>		
Locat	10n EDDIE SCOT	Т		
Vendor QUILL		Serial 4	# G-0101A	
Property # SE	931	Project #	Current Value	14 99
*Department				FURNITURE
*Acquisitio			isposal	
	er? <u>Y</u> _(Y/N)			
*Asset Typ		FURNITURE	Useful Life _	<u>    7</u> Years
<sup>2</sup> Salvage	% <u>10</u> Salvage	<b>\$</b> 1	Cap Threshold	5000
	$g_1ble^{?} N (Y/N)$		Depreciate? N	$\overline{(Y/N)}$
	$\underline{GIDIC} \ \underline{\mathbf{n}} \ (\mathbf{n}, \mathbf{n})$		lated Depreciation	
0 W I	14 00 D 1		lated Depreciation _	
Cap Value _	<u> </u>	e <u>8/10/2002</u>		
Remarks				
		<u>.                                    </u>		··· <b>··································</b>
<u> </u>		····		·

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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re-	Inventory Control #_ <u>SD794</u> Description <u>Printer OKidata Micróline</u> S/N #_ <u>91282585023</u> Date of Purchase_ <u>410/2000</u>

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 property 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 <u>540</u> Day of <u>September</u>, 2017

Inventory Clerk CH

0/24/2011	FIAED ASSEIS	J JV 2J
	er Furniture/Equipment File Maintenance G	INGER
Delete	Key # _	<u>1183</u>
	RINTER OKIDATA MICROLINE	
Vendor SYNERGETICS	Ser1al # 912B2585023	
Property # SD794	Project # Current Value	340 64
*Department # 200	SHERIFF/JAIL Objective # 87 OTHER FU	RNITURE
*Acquisition, P	PURCHASED *D1sposal	
Ledger? $\overline{\underline{Y}}$	(Y/N)	
*Asset Type <u>COM</u>	P COMPUTER EQUIPM Useful Life <u>3</u>	Years
		000
GASB Eligible?		Y/N)
	Accumulated Depreciation	
	40.64 Date $4/10/2000$	
Remarks		
		+

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` То	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control #_ <u>SD819</u> Description <u>Optiquest ON Monitor</u> S/N # <u>U294854872</u> Date of Purchase_ <u>N10012000</u>

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

quillos A. A. locury

Inventory Clerk SO

**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the 54 Day of September 200

nventory Clerk CH

0/22/2011			LIVED VOOR	12				13 50 33
FAOFEM	Other	Furnitur	·e/Equipment	. File	Mainte	enance		GINGER
Delete							Key #	1240
Descrij	otion <u>MONI</u>	TOR OPTI	QUEST Q71					
Loca	ation <u>DISP</u>	ATCH OFF	FICE					
Vendor SYNER	GETICS		Ser	al #	UZ9480	)4842		
Property # 3	SD819		Project #		Curr	ent Va	alue	239 00
*Department	t# <u>200</u>		F/JAIL C	)bject	1ve #	87	OTHER	FURNITURE
*Acguisit:	ion P	PURCHAS	SED	*Dis	posal			
Led	ger? Y (Y/				-			
*Asset T	vore COMP	COMPUTE	ER EQUIPM		Us	seful l	Life	3 Years
Salvag	e% <u>1</u> Sa	lvage \$	-	2	Сар	Thres	hold —	
	ligible? N	(Y7N)	······································				ıate? N	
	0		Acc	cumula	ted Der			
Cap Value	239 0	0 Date	7/10/2000					
Remarks								
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-								
-								

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` То	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control #_SD820 Description <u>Radio Hubr le Maxern</u> S/N #_ <u>908747956</u> Date of Purchase_ <u>8(10/2022</u>

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

Muchos Juberry Inventory Clerk SO

Department Head SO

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Inventory Clerk CH

$- \nabla f \Delta f \Delta h \Delta$	5 50 44
FAOFEM · Other Furniture/Equipment File Maintenance G	INGER
Delete Key # _	1241
Description RADIO MOBILE MAXON	_
Location WILLIAM KNOWLES	_
Vendor PRECISION COMMUNICATION Serial # 908T47956 MODEL SM415	io
Project # Current Value	295 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FU	RNITURE
*Acquisition P PURCHASED *Disposal	
Ledger? $\overline{Y}$ (Y/N)	
	Years
Salvage % 1 Salvage \$ 3 Cap Threshold 5	000
	$\overline{Y/N}$ )
Accumulated Depreciation	
Cap Value 295 00 Date _8/10/2000	
Remarks	

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

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`Т	o	Amy Berry
	ir	ventory Control Clerk
Fron	n C	ay County Sheriff's Dept

Date

Re

Inventory Co	ntrol #(	30791	
Description	Radio	Marken	Mobile.
S/N #	<u>B1274</u>	1889	
Date of Purcl	hase	10 1200	<u>ಶ</u>

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

nichos Haber

Inventory Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of <u>September</u>, 2017

nventory Clerk CH

		LIVED UPORIO		10 01 24
FAOFEM	Other Furniti	re/Equipment Fi	le Maintenance	GINGER
Delete				<b>Key #</b> 1186
Delete				Key #1100
_				
Descripti	on <u>RADIO MAXO</u>	<u>MOBILE</u>	· ·	
Locati	on SHOP	_		
Vendor PRECISIO		Serial	# 812T41889	
Property # SD7		Project #	Current V	alue 295 00
*Department #			ect ive # 87	OTHER FURNITURE
*Acquisition		ASED *1	Disposal	_
Ledger	$\cdot ? \overline{Y} (\overline{Y}/N)$			
*Asset Type		NICATION E	Useful	Life 3 Years
Salvage 9			Cap Thres	
		•		$\frac{1}{N}$ $\frac{1}{N}$ $\frac{1}{N}$
GASB Elig	gible $\underline{N}$ (I/N)			
			ilated Deprecia	tion
Cap Value	<u> </u>	2/10/2000		-
Remarks				
		<u> </u>		
				······································
			· · · · · ·	

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` To	Amy Berry
	Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # SD764 Description Readic Mabile 40 channel S/N # Date of Purchase 12/10/99

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

michael Areberry Inventory Clerk SO

**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the  $5^{\text{HV}}$  Day of  $5^{\text{HV}}$  Day of  $5^{\text{HV}}$  Day of  $5^{\text{HV}}$ 

Inventory elerk CH

014414011		LIVED VOORI	3		13 31 30
FAOFEM.	Other Furnit	ure/Equipment	File Mainte	nance	GINGER
Delete	001101 1 011110			Key #	
Derete				ncy "	
P					
Descrip		LE 40 CHANNEL			
Loca	tion <u>EDDIE SCOT</u>	<u>T</u>			
Vendor PRECIS	ION COMMUNICATIC	N Seria	<u>il # 811T41</u>	623	
Property # S	0764	Project #	Curr	ent Value	295 00
*Department			jective #		FURNITURE
*Acquisiti			*Disposal		
			DISPOSAL	<u> </u>	
	er? $\overline{\underline{Y}}$ (Y/N)			c 1 T c	0.17
*Asset Ty		NICATION E		eful Life _	<u>3</u> Years
Salvage		\$3		Threshold _	<u>    5000                              </u>
GASB Ē1	$1g_1ble? N$ (Y/N)		D	epreciate? <u>N</u>	$(\overline{Y}/\overline{N})$
			mulated Dep	reciation	•
Cap Value	<u>295 00</u> Date		= + <u>_</u>		
Remarks	Date	<u>10/10/1000</u>			
Remarks _	<u> </u>			•	
	,				<u> </u>
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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control #_ <u>SD166</u> Description <u>Rodio Mubile 40 world Mexern</u> S/N #_ <u>BJ031542</u> Date of Purchase 12/13/1989

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

quickard A reborn

a<sup>1</sup>

**Inventory Clerk SO** 

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Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_Day of <u>Schember</u>, 2017

nventory Clerk CH

U1 441 4V11		LIVED	UOOGIO			10 01 49
FAOFEM	Other Fu	rniture/Equij	oment File	Maintenance		GINGER
Delete					Key #	1157
Delete					цсу п	
Ð		NODIE HAVON	4 (518) & (1915)			
Descr1		<u>MOBILE MAXON</u>	40#A11	····		·
	ation <u>SHOP</u> _			<u> </u>		
Vendor PRECI	SION <u>COMMUNIC</u>	ATION	Serial #	80031542		
Property #	SD766	Project	t#	Current Va	alue	295 00
*Departmen		HERIFF/JAIL	0bject			FURNITURE
*Acquisit		URCHASED		posal	· · · · · · · · · · · · · · · · · · ·	
	$ger^{\gamma} \overline{Y} (Y/N)$		- 1/1 0]	pusai		
			P	U	. <b>.</b> .	0 V
*Asset T		OMMUNICATION	E _	Useful l		<u>3</u> Years
	e% <u>1</u> Salv		3	Cap Thres	hold	5000
GASB E	lıgıble? <u>N</u> (	Y/N)	_	Deprec	1ate? N	$(\overline{Y/N})$
	<b>·</b> –	-	Accumula	ted Depreciat		
Cap Value	295 00	Date 12/10/3				
Remarks		$\underline{D}_{1}$	1000			_
Nemai KS						
						<u></u>

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Amy Berry Inventory Control Clerk
Clay County Sheriff's Dept
Inventory Control # SDD9 Description <u>Bullest Reast Vest</u> S/N # 10995368 Date of Purchase 1/10/2000

department's inventory Additionally, this item is no longer functioning property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

quickael falson

Inventory Clerk SO

**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_Day of <u>Schember</u> 2017

Inventory Clerk CH

$\cup I = (-1) = (-1)$			D MODELO			10 01 00
FAOFEM	Other F	urniture/Equ	10ment File	Maintenance	) )	GINGER
Delete		··· · ·	•		Key #	1169
Descrip		T PROOF VEST				
Loca		INDRA				
Vendor <u>GARY'S</u>	PAWN		Serial #	<u>10995368</u>		
Property # SI	0779	Proje	ct #	Current V	lalue	408 00
*Department		SHERIFF/JAIL	Object	1 <b>ve #</b> 87	OTHER	FURNITURE
*Acquisiti		PURCHASED		posal		
	er? $\overline{Y}$ (Y/N	1)			-	
*Asset Ty		<b>OTHER FURNIT</b>	URE	Useful	Lıfe	7 Years
	%. <u>10</u> Sal		41	Cap Thres		5000
		(Ÿ/N)			$rate? \overline{N}$	(Y/N)
		(-/)	Accumula	ted Deprecia		~~/ ~ / / / /
Cap Value	408 00	) Date 1/10	/2000			
Remarks	0	<u>, parc <u>1, ro</u></u>	12000			~
						<u>_</u>
_		•				

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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control #_ <u>SDG3</u> Description <u>kadio 40 wast Maxim</u> S/N #_ <u>BIDT 4188</u> Date of Purchase <u>12/10/1929</u>

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

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**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of \_\_\_\_\_\_ Der, 200

Inventory Clerk CH

U/ 44/ 4V11	LIVED HOOFIO	10 04 17
FAOFEM .	Other Furniture/Equipment Fi	le Maintenance GINGER
	other runnen er naurphen, ra	Key # 1153
Delete		<b>NCy #</b> 1100
Descrip	10n RADIO 40 CHANNEL MAXON	
Loca		
	ON COMMUNICATION Serial	# 812T41887
Property # S	0763 Project #	Current Value 295 00
*Department	# 200 SHERIFF/JAIL Obje	ective # 87 OTHER FURNITURE
*Acquisiti		Disposal
	$r? \overline{Y} (\overline{Y}/N)$	
		II. f. I. f. O. V.
*Asset Ty		Useful Life <u>3</u> Years
Salvage	<b>%</b> 1 Salvage \$ 3	Cap Threshold <u>5000</u>
GASB Ē1	$1g_1b\overline{1e}? N (Y/N)$	Depreciate? <u>N</u> (Y/N)
		ulated Depreciation
Car Value		
Cap Value _	<u>295_00</u> Date <u>12/10/1999</u>	<b>å</b>
Remarks		

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То	Amy Berry
	Inventory Control Clerk

From

Clay County Sheriff's Dept

Date.

Re

Inventory Control # Description UCR Ponasonie PU9450 S/N # H95643986 Date of Purchase 210 /2003

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

quickae Areber

Inventory Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_ Day of September, 200

Inventory Clerk CH

- 6/22/2017 FIAED ASSEIS 13	S 32 00
FAOFEM - Other Furniture/Equipment File Maintenance GI	NGER
Delete Key #	<u> </u>
Description VCR PANASONIC PV9450	
Location WOODSHOP	
Vendor WALMART Serial # H9SC43986	
Property # <u>SD785</u> Project # Current Value	129 96
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FUR	NITURE
*Acquisition P PURCHASED *Disposal	
Ledger? $\underline{\underline{Y}}$ ( $\underline{\underline{Y}}$ /N)	
	ears
	<u>)00</u>
, GASB Eligible? $\underline{N}$ (Y/N) Depreciate? $\underline{N}$ (Y/N)	(/N)
Accumulated Depreciation	
Cap Value <u>129 96</u> Date <u>2/10/2000</u>	
Remarks	
·	

From Date	Clay County Sheriff's Dept
Date	
	Inventory Control #_ <u>SO682</u> Description <u>Radio 93 Crain U.S</u> S/N # <u>BO1T33780</u> Date of Purchase_ <u>9/10/1973</u>

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

michael Andrew

Inventory Clerk SO

Department Head SO

nventory Clerk CH

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01 441 4411 LIVED HOOFIO TO -04 - **4**U • Other Furniture/Equipment File Maintenance GINGER FAOFEM Key # Delete <u>1016</u> Description RADIO '93 CROWN VICT Location SHOP Vendor PRECISION COMMUNICATION Serial # 801T33780 SM4150 Property # SD682 Project # Current Value \*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FUN \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_ Ledger? Y (Y/N) \*Asset Type COM COMMUNICATION E Useful Life \_\_3 Y Salvage % \_1 Salvage \$ \_\_\_\_\_ 3 Cap Threshold 50 GASB Flugible? N (Y/N) Vendor 290 00 OTHER FURNITURE Useful Life <u>3 Years</u> Cap Threshold <u>5000</u> Salvage % <u>1</u> Salvage \$ \_\_\_\_ GASB Eligible? <u>N</u> (Y/N) Depreciate?  $\underline{N}$  (Y/N) Accumulated Depreciation <u>290 00</u> Date <u>9/10/1998</u> Cap Value Remarks

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

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`То	Amy Berry Inventory Control Clerk	
From	Clay County Sheriff's Dept	
Date		
Re	Inventory Control #_ <u>SD11</u> Description <u>Walkie Talkie</u> S/N # <u>8H23D682</u> Date of Purchase <u>211011999</u>	
The invent	onvitem referred to shove is delivered to you, to be deleted	 from this

above is delivere department's inventory Additionally, this item is no longer functioning property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

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Department Head SO

nventory Clerk CH

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$U/\Delta\Delta/\Delta V I I$		LIVED HOOE	110			10 04 04
FAOFEM -	Other Furnit	ure/Equipment	File Ma	Intenance		GINGER
Delete					Key #	<u>    1059</u>
Descriptio		<u>KIE (MCKEE)</u>				_
Locatio						
Vendor PRECISION	<u>I COMMUNICATIO</u>	N Seri		230682	<u>VX10</u>	
Property # SD71	11	Project #		Current Va	alue	415 20
*Department #	<u>200</u> SHERI	FF/JAIL C	bjective	# 87	OTHER I	FURNITURE
*Acquisition			*D1spos			
	$\overline{Y} (\overline{Y}/N)$		-			
*Asset Type		NICATION E		Useful l	Life :	3 Years
	1 Salvage	\$	4	Cap Thres	hold —	5000
GASB Eligi					1ate? N	$(\overline{Y/N})$
	·····		umulated	Deprecia		
Cap Value	415 20 Date				<u></u>	
Remarks		<u></u>				
reality						
						<del></del>
	,,		<b></b> . <u></u>			

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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date.	
Re	Inventory Control #680 Description <u>Radio '86 pick -p</u> S/N # <u>BOIT33719</u> Date of Purchase <u>21101928</u>

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

michoel A when

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**Department Head SO** 

inventory Clerk CH

	3 52 47 INGER <u>1014</u>
<sup>2</sup> Description <u>RADIO ('86 PK-UP)</u> Location <u>SHOP</u> Vendor <u>PRECISION COMMUNICATION</u> <u>Serial # 801T33779</u> <u>SM-415</u>	io
Property # SD680 Project # Current Value	290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FU	IRNITURE
*Acquisition P PURCHASED *Disposal	
Ledger? $\overline{Y}$ (Y/N)	
*Asset Type <u>COM</u> COMMUNICATION E Useful Life <u>3</u>	Years 5000 Y/N)
Accumulated Depreciation	
Cap Value 290_00 Date	

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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date.	
Re	Inventory Control # <u>SD557</u> Description <u>Radio Romote Hurnt</u> S/N # <u>1626586</u> Date of Purchase <u>10/10/1997</u>
The inventory	tem referred to above is delivered to you, to be deleted from this

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

quickon Areberry

**Inventory** Clerk SO

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**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the  $5^{\text{th}}$ \_\_\_\_Day of September, 2017

nventory Clerk CH

014414011 LIVED NOOFIO TO . ... ... Other Furniture/Equipment File Maintenance GINGER FAOFEM Key # 884 Delete Description RADIO REMOTE MOUNT LocationTREVAVendorERICSSON GE MOBILE COMMSerial # 1626586D2HHG3Property # SD557 -Project #Current Value2362 43\*Department # 200SHERIFF/JAILObjective # 87OTHER FURNITURE\*AcquisitionPPURCHASED\*DisposalLedger? Y(Y/N)\*Asset TypeCOMCOMMUNICATION E\*Asset TypeCOMCOMMUNICATION EUseful Life3 YearsSalvage %1Salvage \$24Cap Threshold5000GASB Eligible? N(Y/N)Accumulated Depreciate? N(Y/N) 2362 43 Accumulated Depreciation <u>2362 43</u> Date <u>10/10/1997</u> Cap Value Remarks

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

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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date.	
Re	Inventory Control #_ <u>SOLOTO</u> Description <u>fadio 40 wett 466,48</u> S/N #_ <u>112 T31295</u> Date of Purchase_ <u>71011993</u>

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

Thickord Areland

**Inventory Clerk SO** 

Department Head SO

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

Inventory Clerk CH

0/22/2017	1	LIVED H				15 52 57
FAOFEM	Other Furi	nture/Equipm	ent File	Maintenance		GINGER
Delete	001101 1 011				Key #	1009
Defete					мсу п	1009
Descri	ption RADIO 40	D WATT MOBILE	·			
Loc	ation SHOP					
	SION COMMUNICAT		erial #	712T31295	SM-4	150
Property #		_ Project		Current Va		290 00
*Departmen	t# <u>200</u> SHI	ERIFF/JAIL	Object	ıve # 87	OTHER ]	FURNITURE
*Acguisit		RCHASED	*Dist	oosal		
	$ger^{9} \overline{Y} (Y/N)$		2101	<u> </u>		
		AUDITO ACTON D		77 6 1 1	· •	0. W
*Asset T		MUNICATION E		Useful l		<u>3</u> Years
Salvag	e % 1 Salvas	ze \$	3	Cap Thres	hold	<u>5000</u>
GASB Ĕ	ligible? <u>N</u> (Y	/N)		Deprec	1ate? N	(Y/N)
			Acoumulat	ted Deprecia		
0 11 1	800 00 <b>D</b>			teu Deprecia		<u> </u>
Cap Value	<u> </u>	ate <u>7/10/19</u>	<u>98</u>			
Remarks						
				-		
						<b>.</b>

m

То	Amy Berry
	Inventory Control Clerk

From

Clay County Sheriff's Dept

Date<sup>-</sup>

Re⁺

Inventory Control # SNI347 Description <u>Computer Monitor</u> S/N #\_ CN-OTS71R-64180-98 A 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 property 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

Inventory Clerk CH

FAOFEM	Other Furniture/Equipment File Maintenance	GINGER
Delete	Key #	2440
Description Location Vendor <u>DELL</u> Property # <u>SD13</u> *Department # *Acquisition	BOBBY RANDLES OFFICE         Serial # <u>CN-0T571R-64180-9BI</u> B47       Project #       Current Value         200       SHERIFF/JAIL       Objective #       87       OTHER         P       PURCHASED       *Disposal	<u>P-OREM</u> 200 21 FURNITURE
Ledger *Asset Type Salvage % GASB Eligi	10 Salvage \$20 Cap Threshold	<u>7</u> Years <u>5000</u> (Y/N)
Cap Value Remarks	<u>200 21</u> Date <u>3/10/2010</u>	

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Amy Berry Inventory Control Clerk

From

То

Clay County Sheriff's Dept

Date.

Re:

Inventory Control	# SD1340
Description Ces	
S/N # 25 XP	
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 property 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. Ubar

**Inventory** Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of \_\_\_\_\_\_ Depter Der, 2017

rentory Clerk

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0/44/4011	-	FIACU A	799619			13 33 17
FAOFEM	Other Furr	uture/Equipm	ment File	Maintenanc	e	GINGER
Delete		-			Key #	<u>2380</u>
_			`			
	ption. COMPUTER		.)			
	ation <u>EDDIE SC</u>					
Vendor <u>DELL</u>	MARKETING LP	🤇	Serial #			<u>360 PC</u>
Property #	<u>SD1340</u>	Project		Current		601 44
*Departmen	it # 200 SHE	RIFF/JAIL	Object:	1 <b>ve #</b> 87	OTHER	FURNITURE
*Acquisit	10n P P	RCHASED	*D1 SJ	posal		
Lec	lger? $\overline{Y}$ (Y/N)		_		_	
*Asset 1	ype <u>ÖFE</u> OTI	IER FURNITURE	<u>C</u>	Useful	Life	7 Years
Salvag	e % <u>10</u> Salvag	ze \$	60	Cap Thre	eshold —	5000
	ligible? N (Y)			Depre	eciate? N	$\overline{(Y/N)}$
	0 1	-	Accumulat	ted Depreci		
Cap Value	601_44 Da	te <u>11/10/20</u>		-	•	
Remarks						
	······································		-	· · · ·		

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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	,
Re <sup>.</sup>	Inventory Control #_SD1355 Description <u>Undex Radio</u> S/N #_OF430025 Date of Purchase_ <u>8/19/2010</u>

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

philos Arelany

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**Inventory Clerk SO** 

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**Department Head SO** 

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Inventory Clerk CH

8/22/2017 FIALD ASSEIS 13 53 26
FAOFEM • Other Furniture/Equipment File Maintenance GINGER
Delete Key # _ 244'
Description RADIO HANDHELD (VERTEX)
Location JAIL
Property # SD1355 Project # Current Value 205 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal
Ledger? $\overline{Y}$ (Y/N)
Salvage % 10 Salvage \$21 Cap Threshold5000
GASB Eligible? N $(Y/N)$ Depreciate? N $(Y/N)$
Accumulated Depreciation
Cap Value205 00 Date _8/19/2010
Remarks

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` To	Amy Berry
	Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control #_SD1356 Description <u>Vertex lodio</u> S/N #_OF436336 Date of Purchase 8/19/2010

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

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e<sup>†</sup>

**Inventory Clerk SO** 

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**Department Head SO** 

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Inventory Clerk CH

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8/22/2017 •	FIAED ASSEIS	10 00 00
FAOFEM Other	Furniture/Equipment File Maintenance	GINGER
Delete	Key #	2448
Defete		
Description <u>RAD</u>	O HANDHELD (VERTEX)	
Location JAII		
Vendor PRECISION COMMUN		
		205 00
Property # <u>SD1356</u>		
*Department # <u>200</u>		FURNITURE
*Acquisition P	PURCHASED *Disposal	
Ledger? Y (Y)		
*Asset Type COM		5 Years
+Asset Type $\frac{1}{10}$		
Salvage % <u>10</u> Sa	alvage \$ <u>21</u> Cap Threshold	5000
GASB Eligible? N	(Y/N) Depreciate? <u>N</u>	(Y/N)
	Accumulated Depreciation	
Cap Value 205 (	00 Date 8/19/2010	
		-
Remarks		

-

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` To	Amy Berry
	Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # <u>OD 1363</u> Description <u>fadio Hendheld</u>
	S/N # 44020003746
	Date of Purchase_ 8125/2010
<del></del>	

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 Jubar

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**Inventory Clerk SO** 

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Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of \_\_\_\_\_\_  $\mathcal{D} \mathcal{D} \mathcal{D}$ 

Inventory Clerk CH

DI 221 AUTI	13 53 41
FAOFEM Other Furniture/Equipment File Maintenance	GINGER
Delete Key #	2455
-	
Description RADIO HANDHELD (HARRIS)	
Location EQUIPMENT ROOM	
Vendor PRECISION COMMUNICATIONS INC Serial # A40200003746	
Property # SD1363 Project # Current Value	522 00
	FURNITURE
*Acguisition P PURCHASED *Disposal	
Ledger? $\overline{Y}$ ( $\overline{Y}/N$ )	
*Asset Type COM COMMUNICATION E Useful Life	5 Years
Salvage % 10 Salvage \$ 523 Cap Threshold	5000
$\overrightarrow{GASB Eligible? Y} (Y/N) \qquad Depreciate? \overline{Y}$	<u>(Y/N</u> )
Accumulated Depreciation	4707 00
Cap Value 5229 00 Date 8/25/2010	
Remarks	

` То	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control #_ <u>SN1362</u> Description <u>Radio Hendhold</u> S/N #_ <u>A4020003742</u> Date of Purchase_ <u>812512810</u>

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The inventory item referred to above is delivered to you, to be deleted from this department's inventory Additionally, this item is no longer functioning property 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 wary Inventory Clerk SO

Department Head SO

ventory Clerk

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FAOFEM Otl Delete	her Furniture/Equipment File Maintenance GINGER Key #24	18 1 <u>54</u>
Vendor PRECISION CO		
Property # <u>SD1362</u>	Project # Current Value 522	
*Department # <u>200</u>	0 SHERIFF/JAIL Objective # 87 OTHER FURNITUR	Æ
*Acquisition P	PURCHASED *D1sposal	
Ledger? $\overline{Y}$		
*Asset Type CO		
Salvage % <u>10</u> GASB Eligible	Salvage \$ <u>523</u> Cap Threshold <u>5000</u>	
5	Accumulated Depreciation 4707	00
Cap Value52 Remarks	<u>29 00</u> Date <u>8/25/2010</u>	
<b>*</b>		_

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

` То	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # <u>807369</u> Description <u>kadio Handheld</u> S/N # <u>A-10200003767</u> Date of Purchase <u>812572010</u>

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 property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

michael Arebary

**Inventory Clerk SO** 

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Department Head SO

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This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_Day of <u>September</u>, 2017

Inventory Clerk CH

FAOFEM Other Furr Delete	nture/Equipment File	Maintenance GINGER Key # 2456
Description <u>RADIO H/</u> Location <u>EQUIPMEN</u> Vendor PRECISION COMMUNICAT		A40200003767
Property # SD1364	Project #	Current Value 522 00
*Department # 200 SHI		<b>ve #</b> 87 OTHER FURNITURE
*Acquisition P PUI		posal
Ledger? Y (Y/N)		
	MUNICATION E	Useful Life 5 Years
Salvage % 10 Salvag		Cap Threshold 5000
GASB Eligible? <u>Y</u> (Y)		Depreciate? $\underline{Y}$ ( $\underline{Y/N}$ )
		ted Depreciation <u>4707 00</u>
Cap Value <u>5229 00</u> Da	ate <u>8/25/2010</u>	
Remarks		

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

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` To	Amy Berry
	Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # 501365
	Description Radio Wondhold
	S/N # A4020003805
	Date of Purchase <u>8/25/2010</u>
• <u></u>	
The invento	ory 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

Rielas A relian

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Inventory Clerk SO

Department Head SO

Idventory Clerk

014614011	FIXED ASSE15 13 54	
FAOFEM	Other Furniture/Equipment File Maintenance GINGER	I L
Delete	Key #2	24 <u>57</u>
Descrip	10n RADIO HANDHELD (HARRIS)	
Loca	1 ON EQUIPMENT ROOM	
Vendor PRECIS	ON COMMUNICATIONS INC Serial # A40200003805	
Property # S	1365 Project # Current Value 522	2 00
*Department	# 200 SHERIFF/JAIL Objective # 87 OTHER FURNITU	RE
*Acguisiti		
	$r^{2} \overline{Y} (Y/N)$	
*Asset Ty	e <u>COM</u> COMMUNICATION E Useful Life. <u>5</u> Years	i
Salvage	<b>%</b> <u>10</u> Salvage \$523 Cap Threshold5000	
GASB Ē1	$g_{1b}\overline{le}$ ? Y (Y/N) Depreciate? Y (Y/N)	
	Accumulated Depreciation4707	<u>' 00</u>
Cap Value _	<u>5229 00</u> Date <u>8/25/2010</u>	
Remarks _		
_		

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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 #_ <u>SD1376</u> Description <u>Ladio</u> S/N #_ <u>OK538196</u>
	Date of Purchase <u>2/03/2011</u>
The invent	ory item referred to above is delivered to you, to be deleted from

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 property to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

michael Areberry

Inventory Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the 54n Day of September, 2017

Inventory Clerk CH

014 ~/~V.I LIVED ROOPIO 10 J4 41 Other Furniture/Equipment File Maintenance GINGER FAOFEM Key # 2502 Delete DescriptionRADIO<br/>LocationRADIO<br/>BOBBY RANDLEVendorPRECISION COMMUNICATIONSSerial # OK530196Property # SD1376Project # \_\_\_\_\_Current Value205 00\*Department # 200SHERIFF/JAILObjective # 87OTHER FURNITURE\*AcquisitionPPURCHASED\*Disposal\_\_\_\_\_\_Ledger? Y(Y/N)\*Asset TypeCOMCOMMUNICATION EUseful Life5 YearsSalvage %.10Salvage \$ \_\_\_\_121Cap Threshold5000GASB Eligible?N(Y/N)Accumulated Depreciation Accumulated Depreciation <u>205 00</u> Date <u>2/03/2011</u> Cap Value Remarks \_\_\_\_\_

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

` То	Amy Berry Inventory Control Clerk	
From	Clay County Sheriff's Dept	
Date		
Re-	Inventory Control #_SDS34 Description <u>Comera wllans</u> S/N #_ <u>4040816</u> Date of Purchase_ <u>81011996</u>	
The invento	ory item referred to above is delivered to you, to be dele	eted from this

d to above is delivered to yo 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 Anberry Inventory Clerk SO

**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of Spender 2017

Inventory Clerk CH

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U/ 44/ 20 11		LIVED HO			15 54 42
FAOFEM	Other Furni	ture/Equipmen	it File Ma	intenance	GINGER
Delete	, 001101 1 01111	our e, aquipme			ey # 820
Derete				n	.cy #020
	_				
Descripti	on CAMERA W/	LENS			
Locati	on B&G				
	CHNOLOGIES	Sei	1al # 40	40816	ESC-1
Property # SD5		Project #		Current Valu	
*Department #		IFF/JAIL	Objective		THER FURNITURE
*Acguisition	A <u>P</u> PURCI	HASED	*Dispos	al <u></u>	
	-? <u>Y</u> (Y/N)				
*Asset Type	e OFE OTHEI	R FURNITURE		Useful Lif	e <u>7 Years</u>
Salvage ¶	6 <u>10</u> Salvage	\$	16	Cap Threshol	d 5000
GASB Elis	uble? N (Y/N)			Depreciat	
GUOD FIIE	sidic. $\underline{\mathbf{n}}$ (1) $\mathbf{n}$				
	·			Depreciatio	<u>п</u>
Cap Value	<u>    155 00</u> Date	e <u>8/10/1990</u>	<u>ż</u>		-
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 <u>Audio Lepester</u> S/N #_ <u>BXIL-2202</u> Date of Purchase 12/10/1996

department's inventory Additionally, this item is no longer functioning property to be useful to the County Please remove this item from this department's inventory upon an order of the Board of Supervisors

Milan A ulery Inventory Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_Day of <u>September</u> 2017

Anventory Clerk CH

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014412021 LIVED HOOFIO 10 00 00 Other Furniture/Equipment File Maintenance GINGER FAOFEM Key # 844 Delete Description <u>AUDIO REPEATER</u> Location <u>BRETT WATSON</u> 

 Location
 BREIT WATSON

 Vendor
 TACTICAL TECHNOLOGIES
 Serial # BX

 Property # SD543
 Project #

 \*Department # 200
 SHERIFF/JAIL
 Objective

 \*Acquisition P
 PURCHASED
 \*Dispos

 Ledger? Y
 Y/N)
 \*Asset Type
 COM

 \*Asset Type
 COM
 COMMUNICATION E
 24

 GASB Eligible? N
 Y/N)
 Accumulated

 Serial # <u>BXR-2202</u> Project # <u>Current Value</u> 2400 00 FF/JAIL Objective # 87 OTHER FURNITURE 2400 00 \*Disposal Useful Life <u>3</u> Years Cap Threshold <u>5000</u> Depreciate?  $\overline{N}$  (Y/N) Accumulated Depreciation <u>\_\_\_\_2400\_00</u> Date <u>12/10/1996</u> Cap Value Remarks \_\_\_\_\_

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

` То	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # Description <u>Conera</u> 357474 S/N # Date of Purchase/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 & Autoenay Inventory Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the 54h Day of September, 2017

Inventory Clerk CH

0/24/2011	FIAED ASSEIS	13 45 23
FAOFEM Othe	er Furniture/Equipment File Maintenance	GINGER
Delete	Key #	1430
	<u>MERA 35MM</u>	
Location <u>AN</u>	THONY CUMMINGS	
Vendor <u>PENTAX CORP</u>	Serial # <u>4194174</u>	
Property # <u>SD920</u>	Project # Current Value	$205 \ 15$
*Department # 200		FURNITURE
*Acquisition P_	PURCHASED *D1 sposal	
	<u>(Y/N)</u>	
*Asset Type <u>OFE</u>	OTHER FURNITURE Useful Life	7 Years
	Salvage \$ 21 Cap Threshold	5000
GASB Eligible?		$\overline{(Y/N)}$
-	Accumulated Depreciation	
Cap Value205	5 15 Date 5/06/2002	
Remarks		
		<b>1</b>
		<u> </u>
,		

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 #_ <u>SD550</u> Description <u>Kencesed</u> <u>C3DF0-Set</u> S/N #_ <u>B0B0B398</u> Date of Purchase_ <u>3/10/199</u>
The invento	bry item referred to above is delivered to you, to be deleted from this

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 property to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

quelae Anewory

Inventory Clerk SO

**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of <u>September</u>, 2017

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Inventory Clerk CH

0/44/40	7 T (				NOOP10			10 40 09
FAOFEM		Other	Furnitu	се/Еаннг	ment File	e Maintenar	ice	GINGER
		VUIICI		o, adaib			Key #	856
Delete							псу т	000
Ð	escription	ı C3DI	.0-set (1	KENWOOD)	)			
	Location		Y SCOTT					
Vendor (	COLUMBUS (				Serial #	80800398		<b>BOHBK3</b>
	y # SD550			Project		Current		2222 80
		<u>200</u>					7 OTHER	FURNITURE
*Acq	uisition	Р	PURCHA:	SED	*D13	sposal		
-	Ledger?	$\overline{Y}$ ( $\overline{Y}$ )	'N)					
*As	set Type			ICATION	E	Usefu	ıl Lıfe	3 Years
	alvage %		lvage \$	-	22		eshold	5000
	ASB Eligil		(Y/N)				$\overline{\text{eciate?}}$ N	
U.	NOD FIIRI	ме, <u>й</u>	(1) 10		A 1			(1/1)
	-					ated Depred	ciation	<b>_</b>
Cap Va	lue	<u>  2222 _8</u>	<u>30</u> Date	3/10/1	<u>1997</u>			
Rema	rks							
				· - ·				·
					· · · ·	· · · · · · · · · · · · · · · · · · ·		

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

То	Amy Berry
	Inventory Control Clerk

From

**Clay County Sheriff's Dept** 

Date

Re

Inventory Co	ntrol #	Solote	3	
Description	Radio	40 We	what Hobile	د
s/n # <u></u>	1 -41:	67		
Date of Purc	hase_ 🤈 /	10/199	8	

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

Dalph Labor

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**Inventory Clerk SO** 

**Department Head SO** 

Inventory Control Clerk

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Property #- SD66		Project #		urrent Value	484 00
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Cap Value	<u>484_00</u> Date	<u>7/10/1998</u>			
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Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

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Amy Berry Inventory Control Clerk

From

То

Clay County Sheriff's Dept

Date

Re

Inventory Control #
Description hadin 10 world Mobile
S/N #_ 712731178
Date of Purchase <u>118/1998</u>

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

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**Inventory Clerk SO** 

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**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the 5% Day of 5% Day of 2% Day of 3%

Inventory Control Clerk

014 12011 LIVED HOORIO 40 00 • Other Furniture/Equipment File Maintenance GINGER FAOFEM Key # \_\_\_\_\_1004 Delete Description RADIO 40 WATT MOBILE Location EQUIPMENT ROOM LocationEQUIPMENT ROOMVendorPRECISION COMMUNICATIONSerial # 712T31178SM-4150Property # SD666Project # \_\_\_\_\_Current Value290 00\*Department # 200SHERIFF/JAILObjective # 87OTHER FURNITURE\*AcquisitionPPURCHASED\*Disposal\_\_\_\_\_\_Ledger? Y (Y/N)\*Asset TypeCOMCOMMUNICATION EUseful Life \_\_3 YearsSalvage % 1Salvage \$ \_\_\_\_\_3Cap Threshold \_\_\_\_\_50005000GASB Eligible? N (Y/N)Accumulated Depreciation Vendor 290 00 Accumulated Depreciation <u>290 00</u> Date <u>7/10/1998</u> Cap Value Remarks

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

То

Amy Berry Inventory Control Clerk

From

Clay County Sheriff's Dept

Date

Re

Inventory Control #
Description Radio 40 Wold Mobile
S/N #_ 712T31293
Date of Purchase 7/10/1993

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 Andary

Inventory Clerk SO

Department Head SO

entory Control Clerk

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FAOFEM ·	Other Furnitu	re/Equipment File	Maintenance	GINGER
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Delete			Key #	1002
Description	on RADIO 40 WAY	TT MOBILE		
Locatio				
	N COMMUNICATION	Serial #	712T31293 SM-	4150
Property # <u>SD66</u>		Project #	Current Value	290 00
*Department #	200 SHERIFI	F/JAIL Object	1ve # 87 OTHER	FURNITURE
*Acquisition			posal	
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Salvage %	<u>1</u> Salvage \$	3	Cap Threshold	<u>5000</u>
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C W-1	000 00 D-+-		ted bepreciation _	
Cap Value	<u>    290  00</u> Date	<u>7/10/1998</u>		
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То	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # <u>SOG69</u> Description <u>Ladio</u> 40 wolf Misbile S/N # <u>NIZTZIZG4</u> Date of Purchase <u>NIB/1993</u>
The inventor	ry item referred to above is delivered to you, to be deleted from this

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

Michal A alery

Inventory Clerk SO

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**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of \_\_\_\_\_\_ Deptimer, 2017

Inventory Control Cerk

CIECTION LI	13 40 ZV
FAOFEM Other Furniture/Equipment File Maintenance	GINGER
Delete Key	# <u>1001</u>
Description RADIO 40 WATT MOBILE	
Location TREVA TRUCK	
Vendor PRECISION COMMUNICATION Serial # 712T31294 St	<u>M-4150</u>
Property # SD669 Project # Current Value	290 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTH	ER FURNITURE
*Acquisition P PURCHASED *Disposal	
Ledger? $\overline{Y}$ ( $\overline{Y}/N$ )	
*Asset Type <u>COM</u> COMMUNICATION E Useful Life	<u>3</u> Years
Salvage % 1 Salvage \$3 Cap Threshold	5000
GASB Eligible? N (Y/N) Depreciate?	$\underline{N} (\underline{Y/N})$
Accumulated Depreciation	
Cap Value 290 00 Date7/10/1998	
Remarks	
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Enter=Áccept \*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 # Stan
Description Radio 40 Walt Mulbile
S/N # 11273951
Date of Purchase <u>) 1181 A98</u>

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 Harberry

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**Inventory Clerk SO** 

Department Head SO

This is an acknowledged receipt of the above inventory item on this the 54n Day of September, 2017

Inventory Control €lerk

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FAOFEM	Other	Furnitu	re/Eau o	ment File	Maintenance	e	GINGER
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Locatio	n <u>HC</u> H	IANDLER-	SD944				
Vendor PRECISION				Serial #	712T31951	SM-4	150
			Project		Current		290 00
Property # <u>SD67</u>							
*Department #	<u>200</u>	SHERIF		Object		OTHER	FURNITURE
*Acquisition	Р	PURCHA	SED	≉Dis	posal		
Ledger	$\overline{Y}$ $\overline{Y}$	/N)			•		
*Asset Type			ICATION ]	<b>F</b>	Useful	life	3 Years
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Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

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` To	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # <u>SOI268</u> Description <u>EMersiss TU</u> S/N # <u>U21772546</u> Date of Purchase_ <u>II1012007</u>

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 shan Inventory Clerk SO

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**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the \_\_\_\_\_\_ Day of <u>September</u>, 2017

Inventory Clerk ĽΗ

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FAOFEM	Other Fu	rniture/Equipme	ent File	Maintenance	2	GINGER
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Descrip	otion TELEVI	SION <u>20" (EMER</u> S	<u>SON)</u>			
	ation SLOCK	DOWN CELL#4				
Vendor WALMA			erial #	V21772546		
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*Acquisit		URCHASED	≁D1 \$]	posal	-	
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То	Amy Berry Inventory Control Clerk
From	Clay County Sheriff's Dept
Date	
Re	Inventory Control # <u>SOLOD</u> Description <u>Kadio 40 Wolf Mobile</u> S/N # <u>712731952</u> Date of Purchase <u>7110/1998</u>

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

Adler

**Inventory Clerk SO** 

**Department Head SO** 

This is an acknowledged receipt of the above inventory item on this the <u>5</u> Day of <u>September</u>, 2017 <u>10</u>

Inventory Control elerk

01 441 4011 LIVEN HOODIO IJ 40 J4 L Other Furniture/Equipment File Maintenance GINGER FAOFEM Key # 998 Delete Description RADIO 40 WATT MOBILE Location CLAY 17 FRANK WILLIAMSON Vendor PRECISION COMMUNICATION Serial Property # SD672 Project # \*Department # 200 SHERIFF/JAIL Obj \*Acquisition P PURCHASED \* Ledger? Y (Y/N) \*Asset Type COM COMMUNICATION E Salvage % 1 Salvage \$ \_\_\_\_\_3 GASB Eligible? N (Y/N) Serial # <u>712T31952</u> SM-4150 Project # Current Value F/JAIL Objective # 87 OTHER FURN Vendor 290 00 OTHER FURNITURE \*Disposal Useful L1fe <u>3</u> Years Cap Threshold <u>5000</u> 3 Depreciate?  $\overline{N}$  (Y/N) Accumulated Depreciation <u>\_290\_00</u> Date <u>\_7/10/1998</u> Cap Value Remarks

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

## 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 5<sup>th</sup> day of September, 2017

President

# **Shelsky Metal Detectors Sales & Service LLC**

PROPOSAL CLAYCOBOS DATE SEPTEMBER 1, 2017

LOCATION

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

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

GALESPERS				METHOD	SHIPPING TENAS	DELIVER	DATE	影	YMENT PERMIS	DUE DATE
Aarvin Shel	sky		hrough etector		Delivered			Net	10 days	
OTY				DESOR	PTION			CE		LINETOTAL
1	11(	58414			ough Metal Detect s for ultimate det t TSA certified		4,210	00		\$4,210 00
1	110	59111	Cast	er Set with four l (opti	locking swivel wh onal)	eels	239 0	0		\$239 00
Lot			Labor	to assemble, test specs, insta	, calibrate to cust Il and train	o <b>mer</b>	540 0	o		\$540 00
lus Applica	able !	ales Ta	<u>×</u>	<u>,</u>						
All prices	quo	ted inc	lude dei	ivery				L	SUBTOTA	L \$4,989 00
									SALE TAX	( N/A
									TOTA	L [

Quotation prepared by Marvin Shelsky \_

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

THANK YOU FOR THE OPPORTUNITY TO OFFER THIS OUGTELS & SALE AND A SALE

Signature Denotes Acceptance

E-64 - 1



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

SUPPLY

Fax 662-494-4034

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Customer ID	Good Thru	Payment Terms	Sales Rep 4
CLAYCOPU01	9/30/17	Net 30 Days	

Quantity	Item	Description	Unit Price	Extension
1	00GAR1168411	PD65001 MULTI-ZONE MD TSA CERT	4,790 00	4,790 0
1	00INSTALL	INSTALLATION	480 00	460 0
		ATTN NIKKI		
	- I	<u> </u>		
			Subtotal	5,270
ed	<u> </u>	Date	Freight Sales Tax	
			Total	5,270 (

#### 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

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President

### 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 5<sup>th</sup> day of September, 2017

President