

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 2nd day of July, 2018, at 9:00 a.m., and present were: Lynn Horton, President, Luke Lummus, R. B. Davis, Shelton Deanes and Joe Chandler. Also present were Amy Berry, Chancery Clerk, Angela Turner-Ford, Board Attorney, and Eddie Scott, Sheriff of Clay County; when and where the following proceedings were as determined to wit;

NO. _____

IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING HELD ON JULY 2, 2018

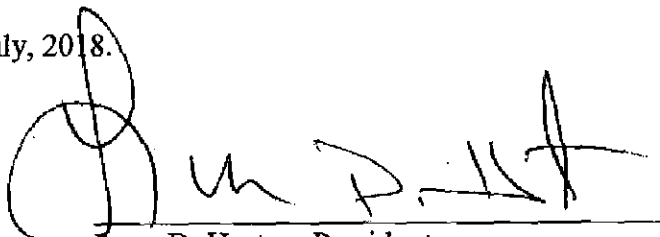
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on July 2, 2018.

It would appear to this Board the following item needs to be added to the agenda for further discussion and consideration by this Board, to-wit;

- Joe Chandler request to authorize the sale of the surplus property at the Deanco Auction in Philadelphia, MS
- Eddie Scott regarding repair of radio equipment
- Tori Williams regarding updating the Board on EMA Grant opportunities

After motion by Joe Chandler and second by R. B. Davis this Board doth vote unanimously to adopt the agenda as presented and further adopts the agenda as amended and attached hereto as Exhibit A.

SO ORDERED this the 2nd day of July, 2018.



Lynn D. Horton, President

**Clay County Board of Supervisors
Agenda for Board Meeting Held
Monday, July 2, 2018 at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
- Authorize and approve the Claims Docket
- Authorize and approve payment to the Flood Plain Coordinator Randy Jones in the amount of \$1,038.39 for services rendered in the month of June 2018
- Paige Lamkin
 - Real and Personal Rolls for year 2018
- Eddie Scott
 - Consider quote to repair air conditioner in the Kitchen at the Detention Center
- Authorize and approve payment the MS Employment Security Department for claim in the amount of \$698.16 for unemployment benefits filed
- Request to go into Executive Session regarding a personnel matter as allowed under Section 25-41-7 of *the Mississippi Code*
- Recess until **Thursday, July 5, 2018** at 9:00 a.m. at the Clay County Courthouse

Amendments:

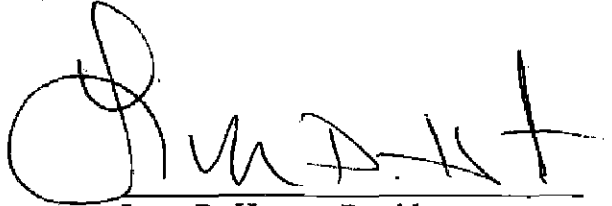
NO. _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

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

After motion by Joe Chandler and second by R. B. Davis this Board does vote unanimously to approve the said claims docket as attached hereto as Exhibit A.

SO ORDERED this the 2nd day of July, 2018.

A handwritten signature in black ink, appearing to read "Lynn D. Horton", written over a horizontal line.

Lynn D. Horton, President

7/20/2018
13:34:29CLAY COUNTY
CLAIMS SUMMARY FOR: 7/2018
FOR THE PERIOD ENDED JULY 02, 2018PAGE 1
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CLAIM #	VENDOR NAME	AMOUNT
30133	JIM'S AUTO PARTS, WEST POINT	610.92
30134	JIM'S AUTO PARTS, WEST POINT	293.36
30135	JIM'S AUTO PARTS, WEST POINT	24.99-
30136	UNITED PRODUCE	495.00
30137	JAMES MCMANUS	32.50
30138	KELLOGG HARDWARE & APPLIANCE	699.95
30139	SUNFLOWER STORE	292.91
30140	SUNFLOWER STORE	14.76
30141	WALMART COMMUNITY BRC	43.20
30142	WALMART COMMUNITY BRC	57.60
30143	SUNFLOWER STORE	100.00
30144	WALMART COMMUNITY BRC	31.88
30145	LAWRENCE PRINTING COMPANY, INC	282.92
30146	LAWRENCE PRINTING COMPANY, INC	147.22
30147	LAWRENCE PRINTING COMPANY, INC	134.17
30148	LAWRENCE PRINTING COMPANY, INC	147.17
30149	LAWRENCE PRINTING COMPANY, INC	152.17
30150	LOWE'S HOME CENTER, INC.	144.24
30151	SUNFLOWER STORE	100.00
30152	JIM'S AUTO PARTS, WEST POINT	498.58
30153	SUNFLOWER STORE	15.79
30154	SUNFLOWER STORE	1.03-
30155	NEWELL PAPER COMPANY	2300.00
30156	MITCHELL BUICK-PONTIAC & EQUIP	121.59
30157	JIM'S AUTO PARTS, WEST POINT	94.49
30158	USA ELECTRIC	79.50
30159	REFRIGERATION SUPPLY COMPANY	595.09
30160	QUILL CORPORATION	342.97
30161	MERCHANT CO.	1943.35
30162	SYSCO FOOD SERVICES, INC.	1528.73
30163	WOOD FRUITTICHER GROCERY CO	1044.16
30164	BERNARD FOODS	660.00
30165	CARQUEST AUTO PARTS, INC.	18.06
30166	JIM'S AUTO PARTS, WEST POINT	79.43
30167	ALLMOND PRINTING	320.00
30168	ABSOLUTE PRINT SOLUTIONS	174.68
30169	ECOLAB-EQUIPMENT CARE	1490.81
30170	INTEGRATED COMMUNICATION	39.95
30171	ALLMOND PRINTING	158.00
30172	ALLMOND PRINTING	70.00
30173	NEWELL PAPER COMPANY	25.74
30174	NEWELL PAPER COMPANY	210.00
30175	INTAB INC	89.80
30177	QUILL CORPORATION	451.96
30178	QUILL CORPORATION	127.44
30179	QUILL CORPORATION	26.37
30180	QUILL CORPORATION	105.47
30181	QUILL CORPORATION	105.47
30182	QUILL CORPORATION	19.90
30183	ALLMOND PRINTING	218.00
30184	ALLMOND PRINTING	182.50
30185	TRI-COUNTY HAZ-MAT	2500.00
30186	CASH & CARRY CLEANERS	30.00
30187	MISSISSIPPI COURT COLLECTIONS	326.85
30188	NEWELL PAPER COMPANY	154.44
30189	CLAY COUNTY CO-OP	49.00
30190	WALMART COMMUNITY BRC	56.08
30191	MELISSA GRIMES	39.24

30192	WEST POINT SCHOOLS	90.69
30193	WEST POINT SCHOOLS	2425.24
30194	WEST POINT SCHOOLS	1538.75
30195	CITY OF WEST POINT	32.98
30196	CITY OF WEST POINT	881.90
30197	CITY OF WEST POINT	559.55
30199	DIXIE NET	200.00
30200	MTS/ MY TRANSPORT SERVICES	647.75
30201	INFOWARE 2	900.00
30202	AIRGAS SOUTH	164.74
30203	AT & T	229.64
30205	ANNETTE SAVORS	54.50
30207	FUELMAN	38.17
30208	CASH & CARRY CLEANERS	30.00
30209	WUKAWAY DISTRIBUTORS INC.	7.95
30211	AMY G. BERRY - FEES	12.00
30212	CASH & CARRY CLEANERS	30.00
30213	KNOX GROCERY LLC	9.17
30214	KNOX GROCERY LLC	8.28
30215	CASH & CARRY CLEANERS	15.00
30218	MISSISSIPPI DISCOUNT DRUGS	151.78
30219	CASH & CARRY CLEANERS	30.00
30220	ROSE DRUG COMPANY	79.98
30221	PROGRAPHICS	62.41
30222	H. SCOTT ROSS	142.50
30223	ANGELA GIBSON, NP	95.00
30224	ANGELA GIBSON, NP	95.00
30225	AMY G. BERRY - FEES	146.00
30226	AMY G. BERRY - FEES	146.00
30227	SALEEM ALI, MD	95.00
30228	SALEEM ALI, MD	95.00
30229	ANGELA TURNER-FORD	350.00
30230	MARK CLIETT, ATTY.	350.00
30231	MARK CLIETT, ATTY.	350.00
30233	SOUTHERN TELECOMMUNICATIONS	70.93
30234	SOUTHERN TELECOMMUNICATIONS	886.55
30320	CARDMEMBER SERVICE	94.19-
30321	CARDMEMBER SERVICE	595.00
30322	CARDMEMBER SERVICE	1061.38
30323	CARDMEMBER SERVICE	106.08
30326	JIM'S AUTO PARTS, WEST POINT	203.88
30330	ALLMOND PRINTING	320.00
30331	REFRIGERATION SUPPLY COMPANY	1049.30
30332	PRECISION COMMUNICATIONS, INC.	35.00
30333	PRECISION COMMUNICATIONS, INC.	617.50
30335	MERCHANT CO.	488.02
30336	MID-SOUTH UNIFORMS	295.93
30337	GEORGE'S TIRE SERVICE	15.00
30338	GRIFFIN MOTORS	2680.85
30339	GEORGE'S TIRE SERVICE	50.00
30340	MS.LAW RESEARCH INSTITUTE	480.00
30341	PRECISION COMMUNICATIONS, INC.	601.45
30343	PHILLIP'S HARDWARE	424.68
30344	PHILLIP'S HARDWARE	1976.77
30345	WALMART COMMUNITY BRC	43.62
30347	WALMART COMMUNITY BRC	74.31
30348	WALMART COMMUNITY BRC	14.94
30349	WALMART COMMUNITY BRC	28.12
30350	SUNFLOWER STORE	100.00
30351	SUNFLOWER STORE	100.00
30353	SUNFLOWER STORE	14.76
30354	WALMART COMMUNITY BRC	95.24
30355	SAM'S CLUB	610.13

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30356	WALMART COMMUNITY BRC	82.18
30357	WALMART COMMUNITY BRC	28.70
30358	GOLDEN TRIANGLE PL & DEV DIST	292.00
30359	GOLDEN TRIANGLE PL & DEV DIST	2000.00
30360	CITY WATER & LIGHT DEPT.	253.85
30361	CITY WATER & LIGHT DEPT.	66.96
30363	LYON INSURANCE AGENCY, INC	87.00
30364	LADARIUS MCMILLIAN	100.00
30365	CASH & CARRY CLEANERS	30.00
30366	AUTO-CHLOR SYSTEMS	196.95
30369	NATIONAL SHERIFFS' ASSOC.	50.00
30371	SECURITY SOLUTIONS, LLC	60.00
30372	AMY G. BERRY - FEES	24.00
30373	LANELL EARLY	40.00
30374	LANELL EARLY	40.00
30376	ALLIANCE HEALTH CENTER	4950.00
30378	COMCAST CABLE	120.67
30379	AMY G. BERRY - FEES	146.00
30380	AMY G. BERRY - FEES	146.00
30381	JOSEPH HILLMAN, MD	175.00
30382	ANGELA GIBSON, NP	95.00
30383	ANGELA GIBSON, NP	95.00
30384	SALEEM ALI, MD	95.00
30385	SALEEM ALI, MD	95.00
30387	ITC DELTACOM, INC	741.40
30388	FRANKLIN TELEPHONE COMPANY	1298.63
30389	RWJ CONSULTING, LLC	1038.39
30419	KATHRYN H BOYER	384.00
30420	ROB ROBERSON, ATTORNEY AT LAW	5018.75
30426	DRUG FREE WORKPLACES, INC	175.00
30429	BILLY MILLER	157.10
30430	DAILY TIMES LEADER	242.60
30431	TOTAL LAWN CARE	80.00
30432	TOTAL LAWN CARE	395.00
30448	REFRIGERATION SUPPLY COMPANY	1713.00
30449	REFRIGERATION SUPPLY COMPANY	3906.80
30454	SILOAM WATER DISTRICT	25.00
30455	SILOAM WATER DISTRICT	25.00
30456	SILOAM WATER DISTRICT	25.00
30457	S.E. CHICKASAW WATER ASSOC.	20.00
30466	JOSEPH HILLMAN, MD	195.00
30467	RUSS WALKER	160.00
30472	REFRIGERATION SUPPLY COMPANY	1219.00
30473	GOLDEN TRIANGLE TREE SERVICE	350.00
30478	CLAY COUNTY CO-OP	103.80
30480	CARQUEST AUTO PARTS, INC.	16.14
30481	QUILL CORPORATION	48.84
30482	NEWELL PAPER COMPANY	154.44
30483	MID-SOUTH UNIFORMS	324.01
30484	ELECTION SYSTEMS & SOFTWARE	1455.00
30485	MARLIN M STEWART III	237.50
30486	MARLIN M STEWART III	570.00
30487	WALMART COMMUNITY BRC	99.72
30488	PRECISION COMMUNICATIONS, INC.	47.50
30503	CLAY CO.DEPT./SOCIAL SERVICES	316.67
30504	DISTRICT ATTORNEY'S OFFICE	175.00
30505	GOLDEN TRIANGLE AREA	2583.33
30506	INSURANCE ACCOUNT	1170.46
30507	HEALTH DEPT. OF CLAY COUNTY	3791.67
30508	M & L BUILDING, LLC	400.00
30509	COMMUNITY COUNSELLING SERVICE	2000.00
30510	NATIONAL GUARD OF MISSISSIPPI	200.00
30511	RESERVE ACCOUNT	2000.00

30512	CLAY COUNTY SWCD OFFICE	800.00
30513	UNITED POSTAL SERVICE	625.00
30514	VICTIM WITNESS PROGRAM	1632.89
30515	VICTIM WITNESS PROGRAM	443.70
30536	MAGNOLIA BUSINESS SYSTEMS, INC	148.06
30537	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
30538	MAGNOLIA BUSINESS SYSTEMS, INC	192.52
30539	MAGNOLIA BUSINESS SYSTEMS, INC	166.88
30540	MAGNOLIA BUSINESS SYSTEMS, INC	143.29
30541	MAGNOLIA BUSINESS SYSTEMS, INC	236.72
30542	MAGNOLIA BUSINESS SYSTEMS, INC	148.88
30543	MAGNOLIA BUSINESS SYSTEMS, INC	79.10
30544	MAGNOLIA BUSINESS SYSTEMS, INC	76.04
30545	MAGNOLIA BUSINESS SYSTEMS, INC	177.80
30546	BILLY MILLER	144.00
30547	OTIS ELEVATOR COMPANY	3736.40
30549	CASH & CARRY CLEANERS	15.00
30550	DATA SYSTEMS MANAGEMENT, INC	1676.00
30554	DELTA COMPUTER SYSTEMS, INC	555.00
30555	R J YOUNG COMPANY	133.15
30556	LYON INSURANCE AGENCY, INC	511.00
30557	ALLIANCE HEALTH CENTER	90.00
30558	ALLIANCE HEALTH CENTER	90.00
30559	ALLIANCE HEALTH CENTER	90.00
30560	ALLIANCE HEALTH CENTER	90.00
30561	CITY WATER & LIGHT DEPT.	121.65
30562	CITY WATER & LIGHT DEPT.	320.08
30563	CITY WATER & LIGHT DEPT.	3008.82
30564	CITY WATER & LIGHT DEPT.	688.52
30565	R J YOUNG COMPANY	240.23
30566	DRUG FREE WORKPLACES, INC	220.00
30567	DRUG FREE WORKPLACES, INC	44.00
30568	FOUR-COUNTY ELEC POWER ASSN	33.00
30569	FOUR-COUNTY ELEC POWER ASSN	51.00
30570	FOUR-COUNTY ELEC POWER ASSN	80.00
30571	FOUR-COUNTY ELEC POWER ASSN	60.00
30572	FOUR-COUNTY ELEC POWER ASSN	254.00
30573	FOUR-COUNTY ELEC POWER ASSN	59.00
30574	FOUR-COUNTY ELEC POWER ASSN	108.00
30575	FOUR-COUNTY ELEC POWER ASSN	61.00
30576	FOUR-COUNTY ELEC POWER ASSN	174.00
30577	FOUR-COUNTY ELEC POWER ASSN	35.00
30578	FOUR-COUNTY ELEC POWER ASSN	35.00
30579	FOUR-COUNTY ELEC POWER ASSN	46.00
30580	FOUR-COUNTY ELEC POWER ASSN	150.00
30582	FOUR-COUNTY ELEC POWER ASSN	60.00
30583	FOUR-COUNTY ELEC POWER ASSN	157.00
30584	FOUR-COUNTY ELEC POWER ASSN	141.00
30585	C SPIRE WIRELESS	50.28
30586	C SPIRE WIRELESS	50.28
30587	C SPIRE WIRELESS	39.14
30589	C SPIRE WIRELESS	18.99
30592	FORERUNNER TECHNOLOGIES	96.00
30595	SUNFLOWER STORE	9.18
30596	CITY WATER & LIGHT DEPT.	8653.18
30597	CITY WATER & LIGHT DEPT.	2279.13
30599	GOLDEN TRIANGLE WATER	29.00
30600	MS STATE UNIV. EXTENSION SERV	1675.09
30601	ORKIN- TUPELO, MS	82.76
30602	ORKIN- TUPELO, MS	75.66
30603	ORKIN- TUPELO, MS	33.00
30604	ORKIN- TUPELO, MS	50.00
30605	ORKIN- TUPELO, MS	50.00

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30606	TEC	63.37	
30608	U S NETWORX	59.40	
30610	GOLDEN TRIANGLE DEVELOPMENT	87500.00	
30611	LYON INSURANCE AGENCY, INC	38490.00	
30613	MISSISSIPPI PUBLIC ENTITY	16597.75	
30617	CASH & CARRY CLEANERS	30.00	
30619	EDMUND MILLER, JR, MD	500.00	
30620	COMCAST CABLE	145.90	
30621	C SPIRE WIRELESS	571.18	
30623	KRISTEN WOOD WILLIAMS, PLLC	617.50	
30624	KRISTEN WOOD WILLIAMS, PLLC	95.00	
30625	TANYA WEST	550.00	
30626	ADMINISTRATIVE OFFICE OF COURT	5333.94	
30627	JOSEPH W. FAULKNER	128.84	
30628	WAUKAWAY DISTRIBUTORS INC.	23.85	
30629	CASH & CARRY CLEANERS	15.00	
30630	CASH & CARRY CLEANERS	15.00	
30657	BANCORP SOUTH	1097.57	
30665	HANCOCK BANK	806.32	
30666	HANCOCK BANK	2396.01	
30672	FUELMAN	39.46	
30674	ATMOS ENERGY	30.29	
30675	LAUDERDALE CHANCERY CLERK	125.00	
30677	COMCAST CABLE	206.36	
30678	COMCAST CABLE	185.90	
30679	NORTH MS MEDICAL CLINIC	55.00	
30680	R J YOUNG COMPANY	88.92	
30699	LOCAL GOVERNMENT RECORDS OFFIC	301.50	
30701	ALVIN CARTER, JR	411.00	
30702	ATMOS ENERGY	30.29	
30703	AT & T	229.64	
30704	AIRGAS SOUTH	160.20	
30705	ROSE DRUG COMPANY	92.13	
30706	FLEMING BOOKBINDING COMPANY	115.09	
30707	LEXIS NEXIS RISK DATA MNGTMENT	571.86	
30709	KELLOGG HARDWARE & APPLIANCE	51.90	
30710	O'REILLY AUTO PARTS	40.50	
30713	NEWELL PAPER COMPANY	857.40	
30714	SUNFLOWER STORE	107.00	
30715	SUNFLOWER STORE	7.00	
30716	SUNFLOWER STORE	100.00	
30717	SAM'S CLUB	176.37	
30718	GUARDIAN LOCK & KEY	481.00	
30721	JIM'S AUTO PARTS, WEST POINT	594.32	
30722	FRANK WILLIAMSON	14.85	
30723	NORTH MS MEDICAL CLINIC	241.00	
30724	CARDMEMBER SERVICE	176.23	
***	FUND TOTALS *** 001 GENERAL COUNTY		277132.04
30551	SANDERS & ASSOCIATES	6000.00	
30552	SANDERS & ASSOCIATES	2000.00	
30553	SANDERS & ASSOCIATES	1000.00	
***	FUND TOTALS *** 013 UTILIZATION		9000.00
30352	WALMART COMMUNITY BRC	14.00	
30367	EDGAR ROWAN BULLOCK	600.00	
30377	COMCAST CABLE	99.45	
30676	COMCAST CABLE	101.72	
30719	N.MS. COCA COLA BOTTLING CO.	420.50	
30720	SAM'S CLUB	471.46	
***	FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		1707.13
30712	CLAY COUNTY CO-OP	19.90	

*** FUND TOTALS *** 041 SHERIFF'S CANINE DRUG UNIT		19.90
30324 CARDMEMBER SERVICE	598.33	
*** FUND TOTALS *** 042 LAW FIT SPECIAL FUND		598.33
30700 TOMBIGBEE REGIONAL LIBRARY	2178.08	
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		2178.08
30176 CUSTOM PRODUCTS CORPORATION	52.60	
30232 SOUTHERN TELECOMMUNICATIONS	249.72	
30325 NEWELL PAPER COMPANY	102.96	
30328 QUILL CORPORATION	185.94	
30479 CUSTOM PRODUCTS CORPORATION	54.56	
30588 C SPIRE WIRELESS	50.28	
30598 AT&T	101.72	
30607 TEC	2.53	
30658 BANCORP SOUTH	3013.85	
*** FUND TOTALS *** 097 E911 FUND		3814.16
30204 WEST GROUP PAYMENT CENTER	330.74	
*** FUND TOTALS *** 104 LAW LIBRARY		330.74
30362 GALLOWAY-CHANDLER-MCKINNEY	11443.00	
30433 TOTAL LAWN CARE	70.00	
30548 LONNIE DAVIDSON	200.00	
30590 C SPIRE WIRELESS	28.20	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		11741.20
30669 MS DEVELOPMENT AUTHORITY	2993.38	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		2993.38
30257 CITY WATER & LIGHT DEPT.	46.00	
30259 LOWE'S HOME CENTER, INC.	159.60	
30260 ARAMARK UNIFORM SERVICES INC	40.43	
30261 ARAMARK UNIFORM SERVICES INC	40.43	
30262 ARAMARK UNIFORM SERVICES INC	40.43	
30263 SOUTHERN TELECOMMUNICATIONS	36.32	
30264 IVY SAW & MOWER	14.00	
30395 CLAY COUNTY CO-OP	13.90	
30396 CLAY COUNTY CO-OP	27.90	
30397 JIM'S AUTO PARTS, WEST POINT	24.91	
30398 JIM'S AUTO PARTS, WEST POINT	24.99	
30399 JIM'S AUTO PARTS, WEST POINT	7.38	
30400 JIM'S AUTO PARTS, WEST POINT	52.99	
30401 CARQUEST AUTO PARTS, INC.	23.00	
30402 CARQUEST AUTO PARTS, INC.	130.92	
30403 CARQUEST AUTO PARTS, INC.	17.99	
30404 CARQUEST AUTO PARTS, INC.	2.70	
30405 CARQUEST AUTO PARTS, INC.	10.86	
30406 CARQUEST AUTO PARTS, INC.	115.48	
30407 CARQUEST AUTO PARTS, INC.	395.95	
30408 CARQUEST AUTO PARTS, INC.	24.21	
30409 CARQUEST AUTO PARTS, INC.	26.95	
30410 CARQUEST AUTO PARTS, INC.	67.30	
30411 CARQUEST AUTO PARTS, INC.	2.69	
30412 CARQUEST AUTO PARTS, INC.	24.21	
30413 CARQUEST AUTO PARTS, INC.	23.83	
30414 CARQUEST AUTO PARTS, INC.	11.85	
30415 CARQUEST AUTO PARTS, INC.	23.81	
30441 CLAY COUNTY CO-OP	1149.40	
30446 CLAY COUNTY CO-OP	11.70	
30447 JIM'S AUTO PARTS, WEST POINT	9.29	
30450 CARQUEST AUTO PARTS, INC.	36.55	

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30451	CARQUEST AUTO PARTS, INC.	12.80	
30452	CARQUEST AUTO PARTS, INC.	1.98	
30475	H & R AGRI-POWER	5.14	
30476	GOLDEN TRIANGLE TIRE SVC LLC	57.99	
30477	MCBRAYER QUICK LUBE	38.95	
30521	THOMPSON MACHINERY	342.56	
30522	PHILLIP'S HARDWARE	133.73	
30523	FOUR-COUNTY ELEC POWER ASSN	12.60	
30524	FOUR-COUNTY ELEC POWER ASSN	105.00	
30525	C & S AUTO ELECTRIC	40.00	
30526	IVY SAW & MOWER	22.30	
30527	C SPIRE WIRELESS	50.28	
30529	CALVIN AUTO SALES	75.00	
30593	ARAMARK UNIFORM SERVICES INC	40.43	
30631	SUNFLOWER STORE	13.77	
30632	SUNFLOWER STORE	15.60	
30633	SUNFLOWER STORE	9.18	
30634	SUNFLOWER STORE	9.18	
30635	SUNFLOWER STORE	13.77	
30636	SUNFLOWER STORE	13.77	
30637	SUNFLOWER STORE	13.77	
30638	SUNFLOWER STORE	9.18	
30639	SUNFLOWER STORE	12.84	
30640	SUNFLOWER STORE	17.43	
30641	SUNFLOWER STORE	4.59	
30642	SUNFLOWER STORE	13.77	
30643	SUNFLOWER STORE	13.77	
30644	SUNFLOWER STORE	9.18	
30645	SUNFLOWER STORE	7.95	
30646	SUNFLOWER STORE	13.77	
30647	SUNFLOWER STORE	9.18	
30648	SUNFLOWER STORE	4.59	
30649	SUNFLOWER STORE	12.78	
30650	SUNFLOWER STORE	9.18	
30651	SUNFLOWER STORE	13.77	
30652	SUNFLOWER STORE	4.59	
30653	SUNFLOWER STORE	15.60	
30654	SUNFLOWER STORE	13.77	
30655	SUNFLOWER STORE	13.77	
30656	SUNFLOWER STORE	18.36	
30670	KELLOGG HARDWARE & APPLIANCE	3.79	
30671	KELLOGG HARDWARE & APPLIANCE	15.88	
30681	TERRY'S GARAGE AND REPAIR	314.96	
***	FUND TOTALS *** 151 DISTRICT 1 ROAD		4218.47
30278	JIM'S AUTO PARTS, WEST POINT	12.28	
30612	GOLDEN TRIANGLE WATER	29.60	
***	FUND TOTALS *** 152 DISTRICT 2 ROAD		41.88
30198	GUEST BODY SHOP, LLC	35.00	
30216	CLAY COUNTY CO-OP	78.95	
30284	COLD MIX, INC.	256.75	
30285	COBURN SUPPLY CO.	1454.40	
30311	INTERSTATE BATTERY- CENTRAL MS	233.90	
30312	GUEST BODY SHOP, LLC	60.00	
30313	G & O SUPPLY CO, INC	735.20	
30314	45 TRUCK AND TRAILER REPAIR	344.22	
30315	THOMPSON MACHINERY	248.38	
30316	THOMPSON MACHINERY	54.66	
30317	THOMPSON MACHINERY	372.57	
30318	CARQUEST AUTO PARTS, INC.	3.14	
30319	THOMPSON MACHINERY	81.99	
30421	CHICKASAW EQUIPMENT CO.	160.49	

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30422	45 TRUCK AND TRAILER REPAIR	805.32
30423	GOLDEN TRIANGLE TIRE SVC LLC	25.00
30424	COLUMBUS WHOLESALE TIRE	203.88
30425	BACCO MATERIALS, INC.	452.33
30435	JIM'S AUTO PARTS, WEST POINT	24.99
30436	CARQUEST AUTO PARTS, INC.	8.54
30437	CARQUEST AUTO PARTS, INC.	62.13
30438	CARQUEST AUTO PARTS, INC.	226.46
30468	SILOAM WATER DISTRICT	25.00
30469	C SPIRE WIRELESS	50.28
30470	FOUR-COUNTY ELEC POWER ASSN	76.00
30471	FOUR-COUNTY ELEC POWER ASSN	12.60
30662	HANCOCK BANK	2157.41
30673	INGRAMS GARAGE	338.50
30686	BACCO MATERIALS, INC.	1080.00
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		9668.09

30295	MCBRAYER QUICK LUBE	38.95
30296	PHILLIP'S HARDWARE	44.30
30297	ARAMARK UNIFORM SERVICES INC	25.00
30298	ARAMARK UNIFORM SERVICES INC	25.00
30299	ARAMARK UNIFORM SERVICES INC	50.00
30300	GIBSON EQUIPMENT REPAIR	7.13
30301	SOUTHERN TELECOMMUNICATIONS	39.09
30302	CHICKASAW EQUIPMENT CO.	52.73
30303	GEORGE'S TIRE SERVICE	30.60
30304	CINTAS	15.30
30307	WARREN PAVING	2548.23
30375	COLD MIX, INC.	633.58
30489	SILOAM WATER DISTRICT	25.00
30490	C SPIRE WIRELESS	50.28
30491	TERRY'S GARAGE AND REPAIR	314.96
30492	FOUR-COUNTY ELEC POWER ASSN	152.00
30493	FOUR-COUNTY ELEC POWER ASSN	83.00
30494	FOUR-COUNTY ELEC POWER ASSN	62.00
30495	CHICKASAW EQUIPMENT CO.	3.36
30496	FOUR-COUNTY ELEC POWER ASSN	12.60
30497	KNOX GROCERY LLC	19.86
30498	JIM'S AUTO PARTS, WEST POINT	2.99
30499	KNOX GROCERY LLC	25.76
30516	ARAMARK UNIFORM SERVICES INC	25.00
30518	NORTH MS MEDICAL CLINIC	75.00
30683	BANCORP SOUTH	853.86
30684	BANCORP SOUTH	1525.02
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		6740.60

30286	CUSTOM PRODUCTS CORPORATION	101.42
30288	THOMPSON MACHINERY	125.00
30290	COLUMBUS & GREENVILLE RAILWAY	257.50
30391	MCBRAYER QUICK LUBE	57.95
30392	CHICKASAW EQUIPMENT CO.	140.84
30427	PRESTON DOBBS TRUCKING AND	1560.00
30458	SUN CREEK WATER ASSN.	19.33
30459	CUSTOM PRODUCTS CORPORATION	119.28
30460	C SPIRE WIRELESS	71.48
30461	TERRY'S GARAGE AND REPAIR	314.96
30462	FOUR-COUNTY ELEC POWER ASSN	185.00
30463	FOUR-COUNTY ELEC POWER ASSN	12.60
30464	THOMPSON MACHINERY	10.80
30465	THOMPSON MACHINERY	79.89
30614	CHICKASAW EQUIPMENT CO.	157.08
30616	PHEBA QUICK STOP	130.27
30667	HANCOCK BANK	1158.99

*** FUND TOTALS *** 155 DISTRICT 5 ROAD 4502.39

30258	WARREN PAVING	672.48
30265	FUELMAN	177.89
30266	FUELMAN	309.39
30267	FUELMAN	223.53
30439	PRESTON DOBBS TRUCKING AND	1365.00
30440	PRESTON DOBBS TRUCKING AND	214.50
30442	WARREN PAVING	571.69
30443	WARREN PAVING	534.92
30520	FUELMAN	289.11
30528	COBURN SUPPLY CO.	634.80
30660	BANCORP SOUTH	1525.02
30663	HANCOCK BANK	1027.15
30664	HANCOCK BANK	1158.98
30711	FUELMAN	192.09

*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE 8896.55

30206	HWY 50 AUTO SERVICE	100.00
30210	PHILLIP'S HARDWARE	33.98
30217	JIM'S AUTO PARTS, WEST POINT	59.90
30268	CITY WATER & LIGHT DEPT.	35.00
30269	WARREN PAVING	274.08
30270	WARREN PAVING	246.48
30271	WHITE OIL CO., INC.& TIRE CTR.	3693.84
30272	CINTAS	40.09
30273	PHILLIP'S HARDWARE	4.99
30274	GOLDEN TRIANGLE TIRE SVC LLC	35.00
30275	JIM'S AUTO PARTS, WEST POINT	15.84
30276	JIM'S AUTO PARTS, WEST POINT	10.00
30277	JIM'S AUTO PARTS, WEST POINT	14.99
30279	JIM'S AUTO PARTS, WEST POINT	31.98
30280	JIM'S AUTO PARTS, WEST POINT	6.69
30281	JIM'S AUTO PARTS, WEST POINT	26.02
30282	JIM'S AUTO PARTS, WEST POINT	12.14
30283	JIM'S AUTO PARTS, WEST POINT	83.44
30390	CARQUEST AUTO PARTS, INC.	49.47
30428	H & R AGRI-POWER	226.83
30434	GENERAL MACHINE WORKS	25.00
30444	COLD MIX, INC.	759.98
30445	PRESTON DOBBS TRUCKING AND	390.00
30474	COKER EQUIPMENT & MATERIALS	300.00
30530	C SPIRE WIRELESS	35.47
30531	PHILLIP'S HARDWARE	1.69
30532	MS INDUSTRIAL WASTE DISPOSAL	96.01
30533	FOUR-COUNTY ELEC POWER ASSN	12.60
30534	FOUR-COUNTY ELEC POWER ASSN	197.00
30535	HENRY BACKHOE & DIRT SERVICE	300.00
30594	PHILLIP'S HARDWARE	37.97
30622	HANCOCK BANK	1442.93

*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE 8599.41

30308	WARREN PAVING	8482.13
30309	WARREN PAVING	2500.24
30310	WARREN PAVING	600.04
30615	CLAY COUNTY CO-OP	752.00
30687	BACCO MATERIALS, INC.	1788.00
30688	BACCO MATERIALS, INC.	1188.00

*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE 15310.41

30291	BUD HENLEY BLACKSMITH SHOP	185.00
30292	KNOX GROCERY LLC	6.88
30293	KNOX GROCERY LLC	19.76

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30294 KNOX GROCERY LLC	3.59	
30305 WARREN PAVING	2459.80	
30306 WARREN PAVING	1313.64	
30500 PRESTON DOBBS TRUCKING AND	195.00	
30501 PRESTON DOBBS TRUCKING AND	500.50	
30502 PHILLIP'S HARDWARE	352.99	
30517 CALVERT-SPRADLING ENGINEERS	1718.75	
30519 CLAY COUNTY CO-OP	47.90	
30682 HANCOCK BANK	1027.16	
30685 HANCOCK BANK	1158.99	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		8989.96

30287 WHITE OIL CO., INC.& TIRE CTR.	452.10	
30289 WARREN PAVING	1968.76	
30368 G & O SUPPLY CO, INC	735.00	
30393 COKER EQUIPMENT & MATERIALS	2210.00	
30394 CHICKASAW EQUIPMENT CO.	2921.90	
30416 RACKLEY OIL COMPANY, INC	4228.40	
30417 COLD MIX, INC.	1843.07	
30418 GOLDEN TRIANGLE TIRE SVC LLC	944.00	
30661 BANCORP SOUTH	1525.02	
30668 HANCOCK BANK	1027.16	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		17855.41

30327 NABORS CONCRETE COMPANY	316.62	
30329 TIGRETT STEEL & SUPPLY	400.00	
30334 NABORS CONCRETE COMPANY	155.42	
30342 NABORS CONCRETE COMPANY	79.95	
30346 SHERWIN-WILLIAMS OF WEST POINT	33.60	
*** FUND TOTALS *** 370 UNA COMMUNITY CENTER G/O NOTES 2017		985.59

30235 FUELMAN	732.34	
30236 FUELMAN	731.24	
30237 FUELMAN	719.74	
30238 GEORGE'S TIRE SERVICE	15.30	
30239 GEORGE'S TIRE SERVICE	486.00	
30240 GEORGE'S TIRE SERVICE	15.30	
30241 GEORGE'S TIRE SERVICE	305.90	
30242 GEORGE'S TIRE SERVICE	15.30	
30243 GEORGE'S TIRE SERVICE	456.00	
30244 PHILLIP'S HARDWARE	39.98	
30245 PHILLIP'S HARDWARE	32.97	
30246 JIM'S AUTO PARTS, WEST POINT	39.99	
30247 45 TRUCK AND TRAILER REPAIR	65.00	
30248 45 TRUCK AND TRAILER REPAIR	30.00	
30249 45 TRUCK AND TRAILER REPAIR	30.00	
30250 45 TRUCK AND TRAILER REPAIR	65.00	
30251 45 TRUCK AND TRAILER REPAIR	65.00	
30252 45 TRUCK AND TRAILER REPAIR	30.00	
30253 45 TRUCK AND TRAILER REPAIR	95.00	
30254 45 TRUCK AND TRAILER REPAIR	85.00	
30255 45 TRUCK AND TRAILER REPAIR	30.00	
30256 JIM'S AUTO PARTS, WEST POINT	51.96	
30370 GEORGE'S TIRE SERVICE	20.40	
30386 PHILLIP'S HARDWARE	39.98	
30453 SILOAM WATER DISTRICT	25.00	
30581 FOUR-COUNTY ELEC POWER ASSN	58.00	
30591 45 TRUCK AND TRAILER REPAIR	65.00	
30609 GTR SOLID WASTE MGMT AUTHORITY	3915.56	
30618 FUELMAN	851.73	
30659 BANCORP SOUTH	3123.81	
30708 FUELMAN	797.95	
*** FUND TOTALS *** 400 SANITATION		13034.45

APCSCPRT472010

30689 STATE TREASURER	28398.10	
30690 MS DEPT OF PUBLIC SAFETY	1130.00	
30691 MS DEPT OF PUBLIC SAFETY	69.50	
30692 MS DEPT OF PUBLIC SAFETY	750.00	
30694 GOLDEN TRIANGLE CRIME STOPPERS	173.50	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		30521.10
30693 EAST MS COMMUNITY COLLEGE	6700.62	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		6700.62
30698 EAST MISS. COMMUNITY COLLEGE	2123.01	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		2123.01
30697 EAST MISS. COMMUNITY COLLEGE	2941.34	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		2941.34
30696 EAST MISS. COMMUNITY COLLEGE	2597.48	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		2597.48
30695 TOMBIGBEE RIVER WTR MGMT DIST	3399.83	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.		3399.83
*** DOCKET TOTALS ***		456641.55

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JULY, 2018 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS. THIS THE 02ND DAY OF JULY 2018.



 PRESIDENT

NO. _____

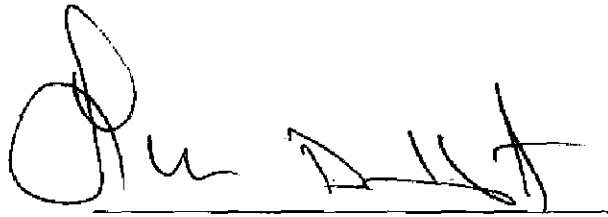
***IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY FLOOD
PLAIN COORDINATOR, RANDY JONES***

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

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of June 2018 in the amount of \$ 1,038.39.

After motion by Joe Chandler and second by R. B. Davis this Board doth vote unanimously to authorize to pay the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of June 2018 in the amount of \$ 1,038.39.

SO ORDERED this the 2nd day of July, 2018.



Lynn D. Horton, President

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RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
 June 4, 2018 – July 2, 2018

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

ITEM	HOURS	*MILEAGE	TOTAL
06/07/18 Conference, research, letter Judith F. Harris (Mamie Calvert et al) Griffith Road, Cedar Bluff, MS 39741	0.5 @ \$24.00=\$12.00 0.5 @ \$48.00=\$24.00	See Attachment	\$36.00
06/09/18 Conference, research, travel, letter Tameka & Ronnie Carothers, Willie Carothers Blackjack Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
06/13/18 Conference, research, travel, letter Abigail Case (Sylvester Adams) 5121 Colony Road, Mantee, MS 39751	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/19/18 Research, EC review Charlotte Alexander, 664 Pate Road, West Point, MS 39773	0.5 @ \$24.00=\$12.00 0.5 @ \$48.00=\$24.00	NA	\$36.00
06/20/18 Conference, research, travel, letter Amanda Busbin (Herman Chadwick) 168 Louis Keller Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/20/18 Travel, interim inspection, pictures, letter Chris Chain (Frerer) Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/24/18 Conference, EC review, travel, photos, letter Godfrey Doyle, Myra Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/24/18 Travel, inspection, photos, letter Matt Bishop, 443 Waterway Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/24/18 Travel, inspection, photos, letter Kyle Stringer, Barton Ferry Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
06/24/18 Travel, inspection, photos, letter Scott Wilson, 323 Humphries Cove Road West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
06/24/18 Travel, inspection, photos, letter, Michael Collums, Nelda Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
06/04/18 – 07/02/18 Driving time, copies for Board of Supervisors, Tax Assessor, Property Owners, MEMA, preparation for CRS, and prepare reports for Supervisors	5.6 @ \$24.00=\$134.40 3.0 @ \$48.00=\$144.00	183.3 @ \$0.48=\$87.99	\$366.39
TOTALS	\$950.40	\$87.99	\$1,038.39

¹ Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:



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

RWJ/rj
 Encl as

**IN THE MATTER OF AUTHORIZING AND APPROVING TO GRANT A THIRTY DAY
EXTENSION TO THE TAX ASSESSOR/COLLECTOR FOR FURTHER PREPARATION
OF THE REAL AND PERSONAL PROPERTY ROLLS FOR YEAR 2018**

There came on this day for consideration the matter of authorizing and approving to grant a thirty day extension to the Tax Assessor/Collector for further preparation of the real and personal property rolls for year 2018.

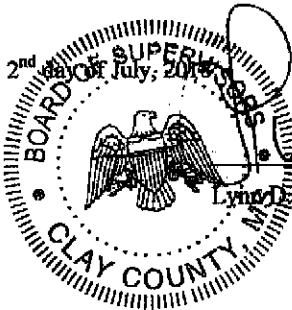
WHEREAS, it would appear to this Board the Tax Assessor/Collector, Paige Lamkin, has requested this Board's consideration in granting her a thirty day extension for further preparation and testing to be conducted on the real and personal property rolls for year 2018, and;

WHEREAS, it would appear to this Board the request for the extension is due to the mandated order by the Department of Revenue ordering Clay County to become compliant with the digital mapping requirement by the end of this year in which this Board voted to contract with the Golden Triangle Planning and Development District to prepare the county's digital mapping, and;

WHEREAS, it would appear to this Board that the Golden Triangle Planning and Development District did have all of the mapping in place; however, once the Tax Assessor/Collector's Office received the information, reviewed the data derived from the digital mapping, and tested the roll information, there were a significant amount of corrections that needed to be made before the Real and Personal rolls for year 2018 should be submitted to the MS Department of Revenue for approval.


THEREFORE, after motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to authorize and approve to grant the Tax Assessor/Collector, Paige Lamkin, a thirty day extension in order for her office to conduct further review and testing of the Real and Personal Rolls for year 2018.

SO ORDERED this the 2nd day of July, 2018.



Lyndon Horton, President

ATTEST:



Amy G. Berry, Chancery Clerk

NO. _____

**IN THE MATTER OF AUTHORIZING THE PURCHASE OF A FIVE TON HEATING
AND COOLING UNIT FOR THE KITCHEN AREA IN THE CLAY COUNTY DETENTION
CENTER**

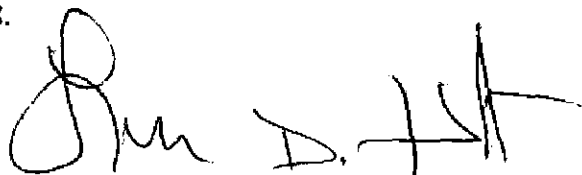
There came on this day for consideration the matter of authorizing the purchase of a five ton heating and cooling unit for the kitchen area in the Clay County Detention Center.

It appears to this Board Sheriff, Eddie Scott, is requesting the Boards consideration in purchasing a new five ton unit to replace an existing unit in the kitchen area in the Detention Center which is no longer cooling or functioning; and

It appears to this Board Sheriff Scott has two quotes as attached hereto as Exhibit A with the lowest and best quote being that of Refrigeration Supply Company in the amount of \$2,326.00.

After motion by R. B. Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve to purchase the said five ton unit from Refrigeration Supply Company in the amount of \$2,326.00 as attached hereto as Exhibit A.

SO ORDERED this the 2nd day of July, 2018.



Lynn D. Horton, President

REFRIGERATION SUPPLY CO.
207 TUSCALOOSA ROAD
P. O. BOX 2522
COLUMBUS MS 39704

Attn: Mike Weaver

Phone #: 662-327-1305

CLAY COUNTY BOARD OF SUPERVISOR
205 COURT STREET
P. O. BOX 815
WEST POINT MS 39773

662-494-3124
CLAY COUNTY BOARD OF SUPERVISOR
205 COURT STREET
P. O. BOX 815
WEST POINT MS 39773

06/13/18 387905 06/13/18 CLAY

NET 10TH PROX NJ
UPS

***** QUOTATION *****

1	EA	GPC1460H41 5 TON PACKAGE COOLING 14 SEER R410A	2326.000	2,326.00
		Subtotal		2,326.00
		Quote Total		2,326.00

Stanley Lee



NOLAND COMPANY
 601 18TH AVENUE NORTH
 COLUMBUS, MS 39701-0000
 PHONE (662) 327-9140
 FAX (662) 329-4252

CLAY COUNTY BOARD OF SUPERVISOR
 PO BOX 815
 WEST POINT, MS 39773-0815

 Phone (662) 494-3313
 Fax

5 TON PKG COOLING

0007092	6/13/18	1
Expiration Date	6/28/18	
Revised Date	6/13/18	
Bid Due Date	6/13/18	

Robert Stanley
 rdstanley@noland.com
 (662) 327-9140

015194	NET 25TH PROX	Robert Stanley	ADAM BROWN	S
1.0	1	P7RE-060K 5T 14S MICRO AC PKG	2730.0000	EA 2730.00

Tax Area Id	Net Sales	2,730.00
250870150	Freight	.00
	Tax	.00
	Quotation Total	2,730.00

TO: MIKE WEAVER

NO. _____

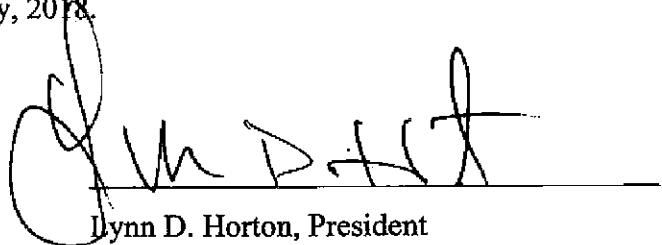
IN THE MATTER OF AUTHORIZING AND APPROVING TO REPAIR THE EAST AND WEST REPEATER RADIO TOWERS

There came on this day for consideration the matter of authorizing and approving to repair the East and West repeater radio towers.

It appears to this Board Sheriff Eddie Scott is presenting to this Board two quotes from Precision Communications Inc. as attached hereto as Exhibit A to repair the East and West repeater radio towers which were damaged due to lightening.

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize and approve Precision Communication to repair the East and West repeater radio towers which were damaged by lightening.

SO ORDERED this the 2nd day of July, 2018.


Lynn D. Horton, President

PRECISION COMMUNICATIONS, INC.

Precision Communications, Inc.
 P.O. Box 1685
 Tupelo, MS 38802
 (662) 844-3118
 www.precisioncomm.com
 precisioncommunicationsinc@gmail.com

ESTIMATE

Estimate No. 8122
 Date 06/27/2018

Bill To
 CLAY COUNTY SHERIFF
 P.O. BOX 142
 WEST POINT, MS 39773

P.O. Number

Item Description	Qty	Rate	Amount
W/O # 2849; EAST AND WEST REPEATERS NOT PASSING TRAFFIC ACROSS MICROWAVE LINK. WEST SITE DROPPING TRAFFIC			
6/25/2018 BRIAN MURRAY TRAVELED BACK TO WEST TOWER SITE LOCATION. SWAPPED OUT LOANER REPEATER WITH ANOTHER LOANER REPEATER. UPGRADED FIRMWARE AND PROGRAMMED UNIT FOR SO FREQUENCIES AND SETTINGS. THIS STOPPED THE DROPPED TRAFFIC COMPLAINT. REPEATER WOULD NOT PASS TRAFFIC FROM EAST TO WEST. 911 SAID AVL WAS DOWN AS WELL. TRAVELED TO EAST TOWER SITE AND CHECKED REPEATER THERE. FOUND 40 WATTS OUT WITH 20 WATTS REFLECTED. CHECKED INTO DUPLEXER, OUT OF DUPLEXER AND PAST POLYPHASER. FOUND REFLECTED CONSISTENT WITH A BAD ANTENNA OR COAX. TRAFFIC WAS PASSING OVER LINK AND EAST REPEATER WOULD RX BUT NOT TX. BROWN'S TOWER SERVICE CAME TO TOWER ON 06/25/18 AND CHECKED ANTENNA ON TANK AND COAX. FOUND COAX HAD HIGH REFLECTED WITH DUMMY LOAD PLACED ON TOP. REPLACED 1/2 HARD LINE WITH NEW TRILOGY CABLE AND CONNECTORS. CHECKED SYSTEM AND FOUND 65 WATTS FORWARD WITH 1 WATT REFLECTED. TESTED SYSTEM AND ALL PERFORMED PROPERLY.	7	95.00	665.00
TRILOGY 1/2" COAX (180 FT.)	180	2.81	505.80
TRILOGY N MALE CONNECTOR S	2	37.50	75.00
SERVICES PROVIDED BY BROWN'S TOWER AND ANTENNA SERVICE: CHANGE OUT 1/2" CABLE ON SHERIFF OFFICE EAST REPEATER	1	1,260.00	1,260.00

PRICES GOOD FOR 90 DAYS FROM ABOVE DATE

PROPOSAL BY: BM/KD

	Subtotal	
	Discount	
	Tax	
	Total	\$2,505.80

PRECISION COMMUNICATIONS, INC.

Precision Communications, Inc.
P.O. Box 1685
Tupelo, MS 38802
(662) 844-3118
www.precisioncomm.com
precisioncommunicationsinc@gmail.com

ESTIMATE

Estimate No. 8061
Date 06/14/2018

Bill To
CLAY COUNTY SHERIFF
P.O. BOX 142
WEST POINT, MS 39773

P.O. Number

Item Description	Qty	Rate	Amount
W/O #2823 WEST REPEATER DOWN			
6/10/18 STEVE TRACEY TRAVELED TO CLAY CO WEST TOWER SITE TO CHECK SO REPEATER ON EMERGENCY CALL OUT. I FOUND THE REPEATER WAS POWERED DOWN AND NO DC VOLTAGE FROM POWER SUPPLY. REPLACED THE POWER SUPPLY WITH ASTRON 20 AMP SUPPLY. REPEATER POWERED UP. I CHECKED POWER OUT, INTO DUPLEXER , OUT OF DUPLEXER AND THRU POLYPHASER. ANTENNA CHECKED GOOD. TESTED REPEATER WITH SO UNITS AND 911	2.50	95.00	237.50
ASTRON R520A POWER SUPPLY	1	138.95	138.95
6/10/18 AFTER HOURS SERVICE CALL	1	225.00	225.00

PRICES GOOD FOR 90 DAYS FROM ABOVE DATE

PROPOSAL BY:

Subtotal	
Discount	
Tax	
Total	\$601.45



NO _____

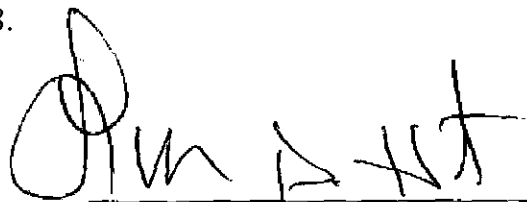
***IN THE MATTER OF AUTHORIZING PAYMENT TO THE MS DEPARTMENT OF
EMPLOYMENT SECURITY COMMISSION FOR UNEMPLOYMENT CLAIM***

There came on this day for consideration the matter of authorizing payment to the MS Department of Employment Security Commission for unemployment claim.

It appears to this Board as attached hereto as Exhibit A is a bill as received from the MS Department of Employment Security Commission for an unemployment claim on the said employees as attached hereto as Exhibit A, in the amount of \$698.16, and that the said amount should be expensed to the departmental fund and transferred to the Emergency Employment Security Account as recorded in fund #107, and paid from this fund to the MS Department of Employment Security.

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to authorize payment as attached hereto as Exhibit A as stated above.

SO ORDERED this the 2nd day of July, 2018.



Lynn D. Horton, President

Benefit Charges Billed
- Required Information

REN-334

EAN 92-00091-0-00
Employer Name CLAY COUNTY OFFICE OF BOARD OF SUPERVISORS
Quarter/YearYear 1/2018
Current Balance \$ 698.16

Name	SSN	Claim End Date	Amount Charged (\$)	Prior Quarter Adjustments (\$)	Program/Entitlement
CHARITY SILVER	425-55-2068	11/25/2018	11.70	0.00	REG
G L DONALD	427-15-4165	09/02/2018	860.04	0.00	REG
DOMINIQUE R GARDNER	488-98-2768	09/16/2018	0.00	-180.49	REG
TOTAL					\$ 691.25

all
\$10

[Applied Payment](#) [History Log](#)

[< Back](#)



Date Mailed: 06/12/2018

EMPLOYER INFORMATION

Employer Name: CLAY COUNTY OFFICE OF BOARD OF SUPERVISOR

MDES Employer Account Number: 92-00091-0-00

DELINQUENCY INFORMATION

Based upon payments made to your former employees and charged to your account as indicated in a prior notice, MDES has determined that the following amount is due. Final notice is hereby provided as required and failure to make immediate payment will result in escalated collections efforts as directed in Section 71-5-357 and 71-5-359 of the Mississippi Employment Security Law.

Quarter	Benefit Charges Due (\$)	Interest Due (\$)	Total Payment Due (\$)
January-March 2018	691.25	6.91	698.16

The amount identified above is the balance due for unemployment benefit charges. Interest will continue to accrue at a rate of 1% per calendar month until payment is received. If payment has been made within the past ten (10) days, disregard this notice.

You are further advised that in 30 days MDES will proceed with the provisions of Section 71-5-359 (6) of the Mississippi Employment Security Law.

To make a payment online:

- Visit WWW.MDES.MS.GOV
- Select **EMPLOYERS** under **Access Mississippi Online Services**
- Select **UNEMPLOYMENT TAX SERVICES** (You must be registered to use **ACCESS MS**)
- Create User ID (if not previously registered) or Login
- Select **Online Payment**

You may also mail your payment with a copy of this letter to the following address:

Mississippi Department of Employment Security
PO Box 22781
Jackson MS 39225-2781

If you require assistance, contact the MDES Tax Department at 601-321-6334.

Thank you for your prompt attention to this matter.

TO OPEN - TEAR OFF SIDE PERFORATIONS AND SLIDE FINGER UNDER TOP EDGE.



MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY

PO Box 22781
Jackson MS 39225-2781

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300
RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE & FEES PAID
MISSISSIPPI DEPARTMENT OF
EMPLOYMENT SECURITY
JACKSON MS
PERMIT NO. 128

CLAY COUNTY OFFICE OF BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

112

TAX-320

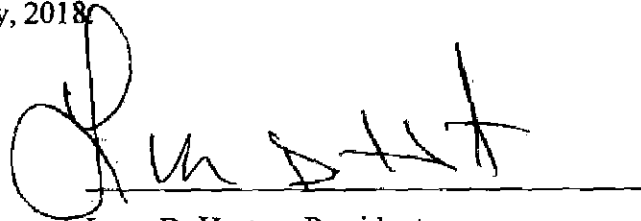
NO. _____

***IN THE MATTER OF AUTHORIZING THE PRESIDENT TO EXECUTE THE
CONTRACT WITH DEANCO AUCTION COMPANY FOR THE SALE OF SURPLUS
PROPERTY FOR DISTRICT FIVE***

There came on this day for consideration the matter of authorizing and approving the President to execute the contract with Deanco Auction Company for the sale of surplus property for District Five.

After motion by Joe Chandler and second by R. B. Davis this Board doth vote unanimously to authorize and approve for the President to execute the contract with Deanco Auction Company to sale property declared surplus property at a subsequent meeting.

SO ORDERED this the 2nd day of July, 2018

A handwritten signature in black ink, appearing to read "Lynn D. Horton", written over a horizontal line.

Lynn D. Horton, President



Deanco Auction Co. of Mississippi, Inc.
PO Box 1248 • 1042 Holland Ave
Philadelphia, Mississippi 39350
Phone: 601.656.9768 • Fax: 601.656.2437
Email: sold@deancoauction.com www.deancoauction.com

Contractual Agreement

This contract entered into this 29th day of June by and between Clay County, Mississippi (hereinafter referred to as Seller,) Address PO Box 815 West Point, Ms. 39773
Phone: 662-494-3313 Fax: 662-492-4059 Email Address:
and Deanco Auction Co. of Mississippi, Inc. (MS Auctioneers Lic. 733, MS Gallery Lic. 835F) located at 1042 Holland Ave, Philadelphia, Mississippi 39350 (hereinafter referred to as Auctioneer).

Location and Date of Auction

The auction shall be held July 18th & 19th at Deanco Auction's facility located at 1042 Holland Avenue, in the city of Philadelphia, County of Neshoba, State of Mississippi.

Property to be Sold

Auctioneer is hereby contracted by Seller to sell the personal property listed below or on an attached "Exhibit A" at public auction.
Cat 420 D IT Loader Backhoe S/N Bln05812, Bush hog 3210 3pt Hitch Cutter S/N 12-26396, Dresser 520B R/T loader S/N 34853, Volvo Truck Tractor S/N 8512VA0357.

Compensation of Auction

- Commission on Property Sold: In consideration of performance of this contract by Auctioneer, the acceptance or the bids and the consummation of sale, Auctioneer shall receive and Seller shall pay Seven percent (7 %) commission of the last bid made or received on all personal property listed above or on the attached "Exhibit A" that is sold at auction. The Auctioneer will charge Seller Zero percent (0 %) commission on no-sale items. Any applicable sales commission earned is due and payable on day of auction. Auctioneer will be responsible for all advertising expenses, conducting the auction, supply of all labor needed to setup and conduct auction, and collecting of the proceeds from the auction. The seller will be charged a \$25.00 minimum commission on every lot in this auction.
Repairs and Refurbishments: Any cost such as repairs, cleaning or any expenses incurred by Auctioneer that will improve appearance or working condition, and therefore increase resale value, will be deducted from net proceeds of property sold. Auctioneer shall receive approval from Seller prior to any such expenses are incurred and Auctioneer will recommend only improvements that will increase marketability.
Additional charges that may be incurred and deducted from sale proceeds: (a) all items will be checked for a sufficient amount of fuel, any fuel added will be charged to Seller at \$7.50 per gallon; (b) all items that require an ignition or master key to operate must have key(s) when delivered or Auctioneer will furnish key(s) and Seller will be charged at the rate of \$15.00 per key.

Responsibilities of Seller

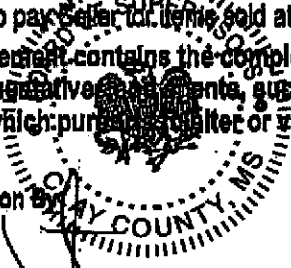
- Seller hereby agrees that the personal property described above or included in the exhibit attached hereto will be delivered to the auction site in Philadelphia, Mississippi by July 12th 2018 and that all items listed above or on the attached "Exhibit A" will be in the auction.
Seller agrees that any and all liens and encumbrances held on personal property described above or listed on the attached "Exhibit A" must be satisfied or disclosed to Auctioneer upon the signing of the contract.
Seller agrees that all titles or bill of sales will be delivered to Auctioneer by July 12th 2018.

Settlement of Auction Proceeds

After completion of the auction, Auctioneer will balance all auction invoices, so that each item is accounted for. Once the auction is settled, Auctioneer will deduct any commission earned and any additional expenses incurred from the gross proceeds of the sale of personal property listed above on the "Exhibit A" and pay proceeds to Seller by within 15 business days. Auctioneer reserves the right not to pay Seller for items sold at the auction that Auctioneer does not receive payment for from buyer.

This contractual agreement contains the complete agreement of all parties and shall be binding on all parties, respective heirs, personal representatives, agents, successors or assigns. No party hereto is entitled to rely on any representation, be it written or oral, which purports to alter or vary the terms of this contract.

Signed and Agreed Upon By [Signature]
Seller



Date

Eric Day
Deanco Auction

06/29/2018

Date

7/10/2018
FAMBEM
Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

17:09:04
AMY
Key #: 402

Description: TRACTOR
Location: DIST 5 SHED
Vendor: MARTIN TRUCK AND TRACTOR Serial #: ZAJP50212
Property #: D5106 Project #: Current Value: 9080.40
*Department #: 305 DISTRICT 5 Objective #: 86 MOBILE EQUIPMEN
*Acquisition: P PURCHASED *Disposal:
Ledger? Y (Y/N)
*Asset Type: MVHE MOTOR VEHICLE H Useful Life: 10 Years
Salvage %: 10 Salvage \$: 3243 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 23349.60
Cap Value: 32430.00 Date: 7/10/2010
Remarks:

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

NO. _____

IN THE MATTER OF GOING INTO CLOSED SESSION

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

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize to go into closed session.

SO ORDERED this the 2nd day of July, 2018.



Lynn D. Horton, President

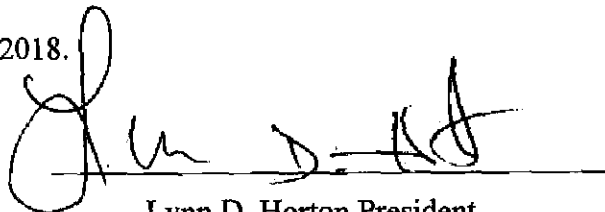
NO. _____

**IN THE MATTER OF GOING FROM CLOSED SESSION TO 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 Joe Chandler and second by Luke Lummus this Board doth vote unanimously to go from closed session to executive session as authorized in Section 25-41-7 of *the Mississippi Code* regarding a personnel matter with the 16th Circuit Court District Drug Court office.

SO ORDERED this the 2nd day of July, 2018.



Lynn D. Horton President

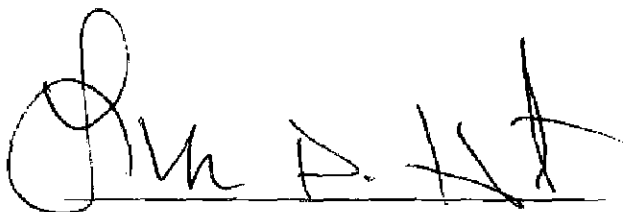
NO. _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

[There came on this day for consideration the matter of coming out of Executive Session.

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to come out of Executive session.

SO ORDERED this the 2nd day of July, 2018.

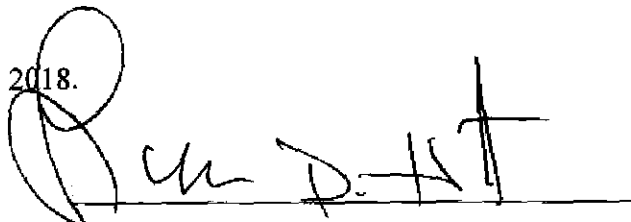


Lynn D. Horton, President

[No Action was taken by the Board after they came out of Executive Session.

After motion by Joe Chandler and second by Luke Lummus this Board doth vote unanimously to authorize and approve to recess until Thursday, July 5, 2018, at 9:00 a.m. at the Clay County Courthouse.

SO ORDERED this the 2nd day of July, 2018.



Lynn D. Horton, President