

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 26th day of July, 2018, at 9:00 a.m., and present were: Lynn Horton, President, Luke Lummus, 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 26, 2018**

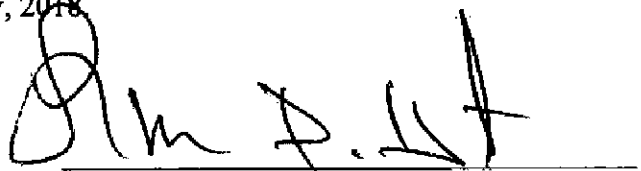
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on July 26, 2018.

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;

- Lisa Klutts regarding update on around downtown activities
- Shelton Deanes regarding the Caradine Bridge and the Eutaw Construction invoice
- Eddie Scott review of the 2017 JAG Grant

After motion by Joe Chandler and second by Shelton Deanes 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 26th day of July, 2018.



Lynn D. Horton, President

**Clay County Board of Supervisors
Agenda for Board Meeting Held
Thursday, July 26, 2018 at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
- Robert Calvert
 - Authorize and approve the quote of Todd Construction LLC for the drilling on Gilreath Rd
 - Authorize and approve the Memorandum of Understanding and Board Order on 2019 Inspection of Designated Bridges
- Mae Brewer, Election Commissioner
 - ECAM
- Paige Lamkin, Tax Assessor/Collector
 - Update on both the Real and Personal property rolls for FY2018
 - Homestead Exemption Amendment Applications for year 2018
 - Tag Renewal Contract
- LaFrance Boyd, Comptroller/Deputy Clerk
 - Authorize and approve to the consent of disbursement request No. 7 in the amount of \$251,569.00 for the County Court Complex Building
 - Authorize and approve to the consent of disbursement request No. 8 in the amount of \$3,662.25 for the County Court Complex Building
 - Authorize and approve the final letter of approval as received from the MS Department of Revenue approving the personal property exemption applied for by Fabricator's Supply, LLC
 - Authorize and approve the payment of Constables net monthly gross fee income for the month of July 2018
 - Travel to Grenada for one 911 Dispatcher on July 30-31, 2018 for training
- Request to go into executive session as allowed under Section 25-41-7 of the *Mississippi Code* regarding Economic Development
- Recess until Monday, July 30, 2018 at 9:00 a.m.

Amendments:

NO. _____

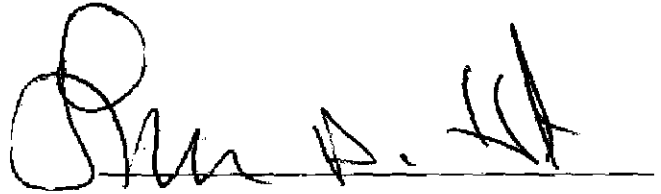
**IN THE MATTER OF AUTHORIZING AND APPROVING THE QUOTE OF TODD
CONSTRUCTION LLC FOR THE DRIVING OF THE PILING FOR THE CARADINE
BRIDGE**

There came on this day for consideration the matter of authorizing and approving the quote of Todd Construction LLC for the driving of the piling for the Caradine Bridge.

It appears to this Board that Robert Calvert, the County Engineer, is requesting the Board to approve the quote of Todd Construction LLC in the amount of \$10,000 as attached hereto as Exhibit A for the driving of the piling on the Caradine Bridge.

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize and approve of the quote of Todd Construction LLC as attached hereto as Exhibit A.

SO ORDERED this the 26th 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

Amy Berry

From: John Freeman <john.freeman.cse@gmail.com>
Sent: Monday, June 18, 2018 8:15 AM
To: Amy Berry
Subject: Caradine Rd
Attachments: SKM_958 ID 18061807510.pdf; SKM_958 ID 18061807320.pdf

Amy,

Here are two quotes for the pre-drilling the pile holes on Caradine Rd. This is needed so the Tombigbee guys can get the piles to the required depth.

The board will need to authorize Chris Todd to proceed with the drilling so he can schedule with TRVMD.

--

John C. Freeman, P.E.
Calvert-Spradling Engineers Inc.
Phone 662-494-7101
Fax 662-494-8549

TODD CONSTRUCTION LLC

30344 BIGBEE RD

AMORY, MS

PHONE: 662-256-5252

CHRIS CELL: 662-295-2825

OFFICE FAX: 662-256-5250

EMAIL: Todddrilling@att.net

January 19th, 2018

BID

TO: John Freeman
Calvert-Spradling Engineers Inc.

JOB: Gilreath Rd job
Clay County

Will drill 10 holes at \$1,000.00 per hole.
It will be normal drilling for a total of \$10,000.00

Thanks
Chris

Todd Construction LLC



June 15, 2018

Re: Caradine Bridge Pre-formed Pile Holes
West Point, MS (Clay Co.)
Our Job No. 33-OP0013919

7. This bid is based on the assumption that shafts and bells are feasible.
8. This bid is based on only one mobilization being required.
9. For forced shutdown of pier work this contractor will be paid for all labor and equipment employed during the time of such forced delay.
10. This bid does not include the cost of any bond. We will furnish bond, if required, providing the General Contractor will pay the premium.
11. Drilling spoils are to be removed by others in a timely manner so as not to cause delays in our work.
12. This proposal is based on working the regular 40 hour work week, Monday through Friday, holidays excluded.
13. This bid is based on the assumption that obstructions will not be encountered necessitating core drilling, or hand excavation.
14. **Hazardous and/or contaminated materials or fluids:**
McKinney Drilling Company will not be responsible or liable for any hazardous and/or contaminated materials or fluids that may be encountered. Disposal of same will be the responsibility of others. In the event any special drilling and/or pumping techniques are required due to any hazardous materials or fluids encountered that would create expense or cost, extra cost will be paid for by others.
15. This bid does not include any taxes other than payroll taxes.

HOLD HARMLESS:

McKinney Drilling Company agrees to be responsible for and to pay any and all judgments or claims of any character for injury to person or damage to property arising out of or in any manner connected with the negligent acts or omissions of McKinney Drilling Company, or its agents and employees, except when such injury to person or damage to property is due to the sole negligence of others. In the event McKinney Drilling Company has jointly caused injury to person or damage to property, McKinney Drilling Company shall be responsible for such injury or property damage equal to its respective percentage of negligence.





June 15, 2018

Re: Caradine Bridge Pre-formed Pile Holes
West Point, MS (Clay Co.)
Our Job No. 33-OP0013919

Gentlemen:

We hand you here with our proposal to construct pier on the above project.

Item:	Description:	Unit:	Unit Price:	Est. Quantities:	Extended:
(1)	Mobilization	EA	\$ 5,5050.00	1	\$ 5,505.00
(2)	18" Pre-Formed Pile Holes (24")	LNFT	\$ 61.15	180	\$11,007.00
					\$16,512.00

UNITS: 1. Additional mobilizations will be per unit price shown above.

INCLUDES:

1. Pre-boring of shafts w/ 2.33' chalk per shaft included. Shafts may need oversized.
2. Temporary casing if needed. Contractor to assist with setting and pulling casing.

McKinney Drilling Company, LLC
4631 East Holmes Road
Memphis, TN 38118



t: 901-363-9421
f: 901-796-3880

Equal Opportunity Employer - Minorities/Females/Disabled/Veterans

NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING THE MEMORANDUM OF
UNDERSTANDING WITH OFFICE OF MS STATE AID FOR THE 2019 INSPECTION
OF DESIGNATED BRIDGES**

There came on this day for consideration the matter of authorizing and approving the Memorandum of Understanding with the Office of MS State Aid for the 2019 Inspection of Designated Bridges.

After motion by Shelton Deanes and second by Joe Chandler this Board doth vote unanimously to authorize and approve of the Memorandum of Understanding for year 2019 as attached hereto as Exhibit A.

SO ORDERED this the 26th 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

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE
OFFICE OF STATE AID ROAD CONSTRUCTION
AND THE
BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI**

This Memorandum of Understanding ("Agreement") is by and between the Office of State Aid Road Construction, (STATE AID), acting by and through the State Aid Engineer, and the Board of Supervisors of Clay County of the State of Mississippi (COUNTY), effective as of the latest date of execution below.

WHEREAS, the COUNTY is a political subdivision of the State of Mississippi governed by its Board of Supervisors with full jurisdiction and governing authority over matters involving bridges within the COUNTY to be exercised in accordance with such regulations as the Legislature has prescribed pursuant to Article 6, § 170 of the *Mississippi Constitution of 1890*; and

WHEREAS, STATE AID is a legislatively established office of the Mississippi Department of Transportation (MDOT) established pursuant to Section 65-1-2 Miss. Code Ann. (1972) which, among other responsibilities, assists Mississippi's counties by administering the Federal Highway Administration's (FHWA's) National Bridge Inspection and Inventory program for county and locally owned bridges in Mississippi; and

WHEREAS, STATE AID and the COUNTY are authorized pursuant to Sections 65-1-77 and 65-1-79 of the Mississippi Code of 1972, as amended, to enter agreements which are a part of an overall plan to be administered under and to secure funds according to the provisions of Title 23, United States Code; and

WHEREAS, the COUNTY has been advised by the STATE AID Engineer that certain bridges on public roads within the COUNTY will require an inspection as set forth under the National Bridge Inspection Standards (NBIS) and the AASHTO Manual for Bridge Evaluation (MBE), Inspection of Fracture Critical Bridge Members (Report No. FHWA-IP-86-26), Bridge Inspector's Reference Manual (BIRM) (Publication No. FHWA NHIE 12-049), December 2012), AASHTO'S Manual of Bridge Element Inspection, Mississippi Bridge Inspection Program Local System Manual (LSM); and

WHEREAS, the bridges to be inspected are those bridges as designated by the STATE AID Engineer on public roads; and

WHEREAS, the parties desire to cooperate fully with each other in facilitating the performance of said inspections; and

WHEREAS, to the extent certain of the services required to accomplish these inspections are not covered by the Brooks Act (40 U.S.C. §§ 1101, *et seq.*) and related federal

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regulations, the COUNTY will recommend a qualified consultant, subject to and as approved by the STATE AID Engineer, to contract with STATE AID to perform such inspection and data collection services as may be deemed necessary; and

WHEREAS, to the extent certain professional services are covered by the Brooks Act and related federal regulations, STATE AID will contract with professional consultants solicited and selected in accordance with the procedures set forth in the Federal-Aid Policy Guide and 23 CFR Part 172 to perform such services as may be deemed necessary; and

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

I. PURPOSE

The purpose of this Agreement is to establish and define the respective responsibilities and obligations of STATE AID and the COUNTY regarding the above mentioned bridge inspections in the COUNTY.

II. ADMINISTRATION AUTHORITY AND RESPONSIBILITIES OF THE PARTIES

A. STATE AID shall:

1. Review and, if appropriate, approve the recommendation of the COUNTY regarding qualified consultant(s) to execute a contract with STATE AID to perform bridge inspections and related services as are not covered by the Brooks Act and implementing regulations.
2. Negotiate a contract with fair and reasonable costs.
3. If the STATE AID Engineer determines that fair and reasonable costs cannot be negotiated, STATE AID may terminate negotiations and notify the COUNTY to recommend an alternative qualified consultant.
4. Execute such contracts as may be necessary and desirable for professional engineering and/or any other related services with professional consultant(s) solicited and selected in accordance with the procedures set forth in the Brooks Act and its implementing regulations.
5. Keep all records as required in the LSM and allow FHWA, MDOT or COUNTY access during reasonable business hours.

B. The COUNTY shall:

1. Coordinate and cooperate with STATE AID in the inspection process.

2. Submit consultant(s), subject to the approval of the STATE AID Engineer, qualified to perform the required inspection(s) and complete all services in the consultant(s) contract(s) in the appropriate format and within the time allotted and any related work as required by STATE AID.
3. Cooperate fully with any STATE AID consultant(s) hired to perform professional engineering or any other services related to the inspection(s) and allow all access to property as necessary to perform the purpose of this Agreement.
4. Provide and make available all drawings, plans, and documents in the COUNTY's possession reflecting the structure and/or maintenance of the subject bridges that may make inspection of the bridges more efficient.

III. CONTACT PERSONS

- A. For purposes of implementing this Agreement, the following individuals are herewith designated as agents for the respective parties unless written notice of a change is given. All correspondence shall be directed to the designated contacts.

The designated contacts for the parties are:

OFFICE OF STATE AID ROAD CONSTRUCTION
Attention State Aid Engineer
 P.O. Box 1850
 Jackson, MS 39215-1850
 Tele. (601) 359-7150
 Fax. (601) 359-7141

CLAY COUNTY

C/O Amy G. Berry

Chancery Clerk

P.O. Box 815

WEST POINT, MS 39773
(662) 494-3124

- B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

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IV. BRIDGES TO BE INSPECTED:

The bridges to be inspected are those bridges as designated by the STATE AID Engineer on public roads and STATE AID and its consultant(s) are authorized to conduct the necessary inspections of all the designated bridges.

V. CRITICAL FINDINGS AND POSTINGS/CLOSURES:

A "Critical Finding" as defined in the LSM is any structural or safety related situation discovered during any inspection that threatens public safety.

In the event a consultant makes a "Critical Finding", the consultant shall notify the COUNTY and STATE AID immediately and the COUNTY shall proceed immediately to perform any and all action recommended by the consultant(s).

Bridges requiring posting or closure based on this inspection and evaluation will be promptly posted or closed by the COUNTY or City (if applicable) in accordance with established law, standards, and procedures.

Nothing in this Agreement shall be construed to limit the authority of STATE AID or the Mississippi Transportation Commission (MTC) under Sections 65-37-11 and 65-1-77 of the Mississippi Code and/or any other applicable law.

VI. FUNDING

It is expressly understood by the parties that funding for these inspections, professional engineering and/or any other related services and services not covered by the Brooks Act and implementing regulations are limited and that the obligation of STATE AID to proceed under the Agreement is conditioned upon availability of funds, the appropriation of funds by the United States Congress, the Mississippi Legislature and the COUNTY. All parties understand and agree that the first source of funding shall be those made available by the FHWA. If and when those funds are exhausted, then funding shall come from the STATE AID Road funding available to the COUNTY. Then and only then shall local COUNTY funding be applied to pay for the inspection services under these contracts.

Under no circumstances will STATE AID road funding or local COUNTY funding be committed to the inspection process without the agreement of the COUNTY.

VII. AMENDMENTS

This Agreement may only be amended in writing as mutually agreed by the parties.

VIII. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of

America, to the extent that it is reasonably possibly to do so, the remainder of this Agreement shall remain in full force and effect.

IX. GENERAL PROVISIONS

- A. Provision of the services anticipated by this Agreement and completion of the inspection(s) will be contingent on funding being provided by the Mississippi Legislature, the FHWA, or other source(s). However, under no circumstance shall State Aid have any financial obligations in excess of the amount of the available funding.
- B. It is understood that this is a Memorandum of Understanding, and that more specific requirements for the inspections are contained in the Federal Statutes and the Code of Federal Regulations, the Mississippi Code, and the policies and procedures of MDOT, STATE AID, and other related regulatory authorities. The COUNTY agrees to abide by all such applicable authority.
- C. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act (MEPA), as published in the General Laws of 2008 and codified in Section 71-11-3 of the Mississippi Code of 1972, as amended. Under MEPA, the parties and every consultant or sub-consultant, if any, shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 110 Stat. 3359, as amended.
- D. All contracts and subcontracts shall include all relevant required provisions as determined by STATE AID.

X. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

- A. The MTC, MDOT, STATE AID and the COUNTY, their agents, officials, and employees have no obligations or responsibilities toward the activities conducted under this Agreement except those specifically stated herein, and have no authority to supervise, or control any contractor or consultant employed by the other.
- B. The MTC will not be a party to any contract or subcontract entered into by STATE AID, but may concur in said contracts or subcontracts to the extent federal funds are involved.

XI. TERMINATION

This Agreement may be terminated only by written approval of the parties in absence of a material breach by the non-terminating party.

XII. AUTHORIZING BOARD ORDER

A Board Order authorizing execution of this Agreement and naming the COUNTY'S recommended consultant(s), where applicable, under the agreement is attached as Exhibit A.

WITNESS this my signature in agreement and execution hereof,

this the 27th day of July, 2018.

**THE OFFICE OF STATE AID ROAD
CONSTRUCTION**

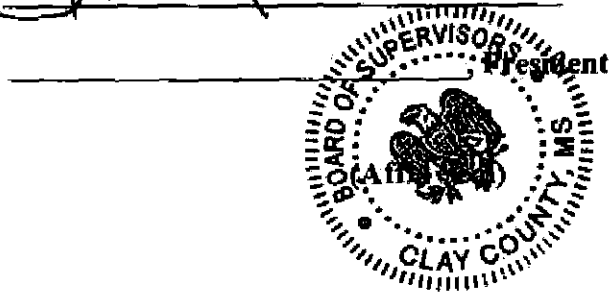
Hay Leflore
State Aid Engineer

WITNESS this my signature in agreement and execution hereof, this

the 26 day of July, 2018.

**BOARD OF SUPERVISORS
CLAY COUNTY, MISSISSIPPI**

BY: [Signature]



ATTEST:

WITNESS this my signature in concurrence herewith insofar as funding from the Federal Highway Administration is concerned, this the 16 day of August, 2018.

THE MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR OF
THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION



Melinda L. McGrath, P.E.

DMZ 05899

EXHIBIT A

**ORDER OF THE BOARD OF SUPERVISORS OF
CLAY COUNTY, MISSISSIPPI**

WHEREAS, the COUNTY has been advised by the STATE AID Engineer that certain bridges as designated by STATE AID within the COUNTY will require an inspection as set forth under the National Bridge Inspection Standards (NBIS) and the AASHTO Manual for Bridge Evaluation (MBE), Inspection of Fracture Critical Bridge Members (Report No. FHWA-IP-86-26), Bridge Inspector's Reference Manual (BIRM) (Publication No. FHWA NHIE 12-049), December 2012), AASHTO'S Manual of Bridge Element Inspection Mississippi Bridge Inspection Program Local System Manual (LSM) and the bridges are those bridges on public roads as designated by STATE AID.

WHEREAS, the COUNTY has been authorized to execute according to the terms contained therein the Memorandum of Understanding Between the Office of State Aid Road Construction and the Board of Supervisors of County, Mississippi ("Memorandum of Understanding") to which this order is attached thereto.

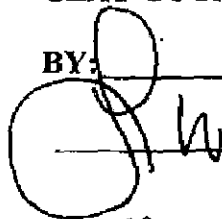
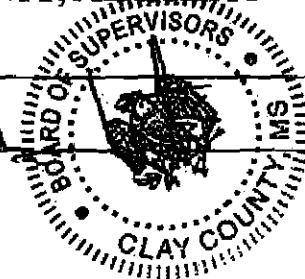
WHEREAS, the County desires to recommend a qualified and experienced Consultant(s) to conduct services under this Memorandum of Understanding.

NOW, THEREFORE, this Board does hereby order that the Board shall execute the Memorandum of Understanding and proceed with the inspection process of the listed bridges pursuant to the terms of the Memorandum of Understanding and the County does hereby recommend the Consultant(s) for the subject bridge inspection(s) as follows:

Calvert-Spradling Engineers, Inc.
7085 Highway 45 Alternate North
P.O. Drawer 1078
West Point, MS 39773
(662) 494-7101

WITNESS this my signature in agreement and execution hereof, this the 26
day of JULY, 2018.

**BOARD OF SUPERVISORS
CLAY COUNTY, MISSISSIPPI**

BY:  _____
10  _____ President

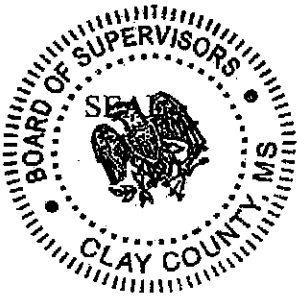
ATTEST:

(Affix Seal)

Amy M. Benzoni
Clerk of the Board

SO ORDERED this the 26 of July, 2018.

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay Mississippi, entered upon the minutes of said Board of Supervisors, same having been adopted at a meeting of said Board of Supervisors on the 26 day of July, 2018.



2018-2019 LIST OF NON-COMPLEX BRIDGES

PER COUNTY

#	COUNTY	BRIDGE #	TRIBUTARY	ROAD OR HWY	LOCATION	SYS	LATITUDE	LONGITUDE
1	CLAY	SA1300000000004	REED CREEK	RAY VAIL ROAD	SEC 36 T15S R 3E	OFF	33.72611111	-88.94111111
2	CLAY	SA1300000000005	BOGUE CULLEY CREEK	BRAND UNA RD	SEC 1 T15S R 4E	B ON	33.80444444	-88.82666667
3	CLAY	SA1300000000013	RUTH CREEK	RUTH CLIETT ROAD	SEC 31 T15S R 4E	OFF	33.72555556	-88.92833333
4	CLAY	SA1300000000014	CLIETT CREEK	RUTH CLIETT ROAD	SEC 31 T15S R 4E	OFF	33.725	-88.91638889
5	CLAY	SA1300000000015	UNDERWOOD CREEK	STEEL ROAD	SEC 35 T15S R 4E	OFF	33.72444444	-88.84638889
6	CLAY	SA1300000000016	CHUQUATONCHEE BRANCH	BRAND UNA RD	SEC 1 T15S R 5E	B ON	33.79634444	-88.73428333
7	CLAY	SA1300000000017	CHUQUATONCHEE CREEK	BRAND-UNA RD	SEC 1 T15S R 5E	B ON	33.796375	-88.73207778
8	CLAY	SA1300000000018	CHUQUATONCHEE BRANCH	BRAND UNA	SEC 1 T15S R 5E	B ON	33.79642778	-88.72748611
9	CLAY	SA1300000000019	CHUQUATONCHEE BRANCH	BRAND UNA	SEC 1 T15S R 5E	B ON	33.79645833	-88.72203056
10	CLAY	SA1300000000020	BAKER CREEK	BAKER ROAD	SEC 21 T15S R 5E	OFF	33.76027778	-88.79027778
11	CLAY	SA1300000000021	BELL CREEK	BAKER ROAD	SEC 22 T15S R 5E	B OFF	33.76	-88.76138889
12	CLAY	SA1300000000030	PINE CREEK	PINE BLUFF ROAD	SEC 8 T16S R 3E	OFF	33.695	-89.00861111
13	CLAY	SA1300000000031	BLUFF CREEK	PINE BLUFF ROAD	SEC 9 T16S R 3E	OFF	33.69944444	-88.99444444
14	CLAY	SA1300000000034	FOSTER CREEK	JACK FOSTER ROAD	SEC 19 T16S R 3E	OFF	33.68027778	-89.02722222
15	CLAY	SA1300000000035	LINE CREEK	HOSS JOHNSON ROAD	SEC 20 T16S R 3E	B OFF	33.67277778	-89.00861111
16	CLAY	SA1300000000037	JOHNSON CREEK	PHEBA-COLONY RD	SEC 22 T16S R 3E	B ON	33.66944444	-88.96527778
17	CLAY	SA1300000000039	LITTLE CANE CREEK	MCMULLY BOTTOM RD	SEC 23 T16S R 3E	OFF	33.6825	-88.95333333
18	CLAY	SA1300000000040	REED CREEK	MCMULLY BOTTOM RD	SEC 24 T16S R 3E	OFF	33.67972222	-88.94555556
19	CLAY	SA1300000000041	LINE CREEK	BEASLEY ROAD	SEC 25 T16S R 3E	B ON	33.66611111	-88.93222222
20	CLAY	SA1300000000043	JOHNSON CREEK	HOSS JOHNSON ROAD	SEC 29 T16S R 3E	B OFF	33.6605	-89.00875
21	CLAY	SA1300000000044	JOHNSON CREEK	ERWIN WHITE ROAD	SEC 30 T16S R 3E	OFF	33.66222222	-89.02583333
22	CLAY	SA1300000000045	JOHNSON CREEK	DAVIS ROAD	SEC 32 T16S R 3E	OFF	33.64	-89.01722222
23	CLAY	SA1300000000049	TRIBUTARY BUCK CREEK	DEANS ROAD	SEC 8 T16S R 4E	B OFF	33.78611111	-88.91333333
24	CLAY	SA1300000000050	SAND CREEK	DEANS ROAD	SEC 9 T16S R 4E	B OFF	33.70277778	-88.88361111
25	CLAY	SA1300000000051	UNDERWOOD CREEK	DEANS ROAD	SEC 13 T16S R 4E	B OFF	33.68083333	-88.82861111
26	CLAY	SA1300000000052	WOODRUFF CREEK	DEANS ROAD	SEC 14 T16S R 4E	B OFF	33.68083333	-88.845
27	CLAY	SA1300000000053	WOODRUFF CREEK	GIN HOUSE RD	SEC 25 T16S R 4E	OFF	33.66027778	-88.83638889
28	CLAY	SA1300000000054	UNDERWOOD CREEK	MYERS-GRIFFITH RD	SEC 25 T16S R 4E	OFF	33.65138889	-88.83277778
29	CLAY	SA1300000000055	LINE CREEK NORTH CANAL	BEASLEY ROAD	SEC 30 T16S R 4E	B ON	33.66694444	-88.9325
30	CLAY	SA1300000000056	DEATH CREEK	DUGAN-ABBOTT RD	SEC 10 T16S R 5E	OFF	33.69805556	-88.775
31	CLAY	SA1300000000058	DEATH CREEK	DUGAN-ABBOTT RD	SEC 15 T16S R 5E	OFF	33.69472222	-88.775
32	CLAY	SA1300000000059	LONG CREEK	SILOAM GRIFFIN RD	SEC 33 T16S R 5E	B OFF	33.63638889	-88.78611111
33	CLAY	SA1300000000060	GRIFFIN CREEK	SILOAM GRIFFIN RD	SEC 33 T16S R 5E	B OFF	33.63666667	-88.77888889
34	CLAY	SA1300000000061	TRIB OF CHUQUATONCHE CR	JAMESON ROAD	SEC 20 T16S R 6E	OFF	33.66805556	-88.695
35	CLAY	SA1300000000073	DRY CREEK	BARTON FERRY ROAD	SEC 35 T16S R 7E	B OFF	33.63638889	-88.53277778
36	CLAY	SA130000000A047	BCH STANDINBG REED CR	PALESTINE RD	SEC 6 T16S R 4E	OFF	33.715	-88.92777778

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2018-2019 LIST OF NON-COMPLEX (SCOUR) BRIDGES

PER COUNTY

#	COUNTY	BRIDGE #	TRIBUTARY	ROAD OR HWY	LOCATION		SYS	LATITUDE	LONGITUDE
1	CLAY	SA130000000003	CANE CREEK	RAN VAIL ROAD	SEC 35 T15S R 3E		OFF	33.725	-88.96027778
2	CLAY	SA130000000008	PRAIRIE CREEK	JOHN BRAND ROAD	SEC 2 T15S R 4E		OFF	33.81194444	-88.85694444
3	CLAY	SA130000000022	HOULKA BRANCH	SILAM UNA RD	SEC 27 T15S R 5E	B	ON	33.73916667	-88.76555556
4	CLAY	SA130000000023	HOULKA CREEK	SILAM UNA RD	SEC 27 T15S R 5E	B	ON	33.74166667	-88.76555556
5	CLAY	SA130000000028	CHUQUATONCHEE CREEK	BILL DEXTER ROAD	SEC 36 T15S R 5E		OFF	33.72388889	-88.72888889
6	CLAY	SA130000000029	REED CREEK	DEANS ROAD	SEC_1_T16S_R 3E		OFF	33.7175	-88.94083333
7	CLAY	SA130000000057	DEATH CREEK	SILAM UNA RD	SEC 11 T16S R 5E	B	ON	33.695	-88.75777778
8	CLAY	SA130000000068	TOWN CREEK	OLD VINTON ROAD	SEC 20 T16S R 7E		OFF	33.66583333	-88.57972222
9	CLAY	SA130000000072	TOWN CREEK	BARTON FERRY ROAD	SEC 34 T16S R 7E	B	OFF	33.63638889	-88.55555556
10	CLAY	SA130000000074	STREAM	OLD HWY 46	SEC 6 T17S R 5E		OFF	33.62944444	-88.82444444
11	CLAY	SA130000000084	TOWN CREEK	BUGG STREET	SEC 10 T17S R 6E		OFF	33.61166667	-88.65555556
12	CLAY	SA130000000087	HICKORY CREEK	HICKORY DRIVE	SEC 4 T17S R 6E		OFF	33.58583333	-88.62861111
13	CLAY	SA130000000092	TOWN CREEK	OLD TIBBEE ROAD	SEC 26 T17S R 6E	B	OFF	33.56861111	-88.64194444
14	CLAY	SA130000000094	TOWN CREEK	LOWER TOWN CREEK	SEC 11 T17S R 7E	B	OFF	33.61833056	-88.52667222
15	CLAY	SA130000000096	MCGEE CREEK	WAVERLY RD	SEC 20 T17S R 7E	B	ON	33.57805556	-88.59583333
16	CLAY	SA130000000097	SPRING CREEK	WAVERLY RD	SEC 21 T17S R 7E	B	ON	33.57916667	-88.565
17	CLAY	SA130000000100	SPRING CREEK	MATTHEWS GIN ROAD	SEC 28 T17S R 7E		OFF	33.5725	-88.5625
18	CLAY	SA130000000108	JOHNSON CREEK	PHEBA-COLONY RD	SEC 5 T20N R13E	B	ON	33.63083333	-88.96416667
19	CLAY	SA130000000115	JOHNSON CANAL	PHEBA COLONY RD	SEC 29 T21N R13E	B	ON	33.66555556	-88.96638889

044

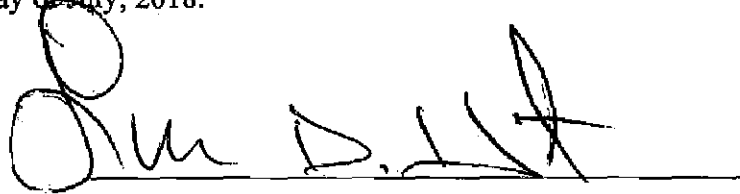
NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING THE ELECTION
COMMISSIONERS TO TRAVEL TO ECAM TRAINING IN BILOXI, MS IN
JANUARY 22-25, 2019**

There came on this day for consideration the matter of authorizing and approving the Election Commissioners to travel to ECAM training in Biloxi, MS in January 22-25, 2019.

After motion by Luke Lummus and second by Joe Chandler, this Board doth vote unanimously to authorize and approve of the said travel for the Election Commissioners as attached hereto as Exhibit A.

SO ORDERED this the 26th 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



ECAM 2019 ANNUAL ELECTIONS SEMINAR AND CERTIFICATION TRAINING
IP CASINO HOTEL & SPA - BILOXI, MISSISSIPPI
January 23, 24, 25, 2019

PLEASE REGISTER EARLY!

Print Name: Linda Juy
 (Legal name as it appears on your ID)
 Address 107 CARVER ST EXT City WEST POINT Zip 39773
 Phone (Home) 662-854-1021 (Work) 662-494-3848 (Cell) 662-854-1021
 Congressional District 1 Supervisor District 1 County CLAY
 EMAIL (Confirmation will be done by email provided): oneal283@yahoo.com
 Please check appropriate box: County Election Commissioner Circuit Clerks ONLY/NOT D.C.
 Newly Elected/Appointed Election Commissioner/Clerk: _____ Other _____
 Name of Election Commission Chairperson Linda Juy
 Name of Roommate: _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets: Will be available for purchase at the convention.

DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM

(There will be NO spouse or guest tickets sent in advance of the training).

Ticket prices are: Breakfast- \$30 each-- lunch buffet- \$39 each-- banquet tickets-\$48 each.

ECAM MEMBER

County Election Commissioner -- (Includes Wednesday & Thursday in Hotel)
 Registration Fee - \$330.00 + Dues - \$40.00 = \$370.00

\$ 370.00

ECAM ASSOCIATE MEMBER -- (Includes Wednesday & Thursday in Hotel)
 Registration Fee - \$330.00 + Dues - \$35.00 = \$365.00

\$ _____

ECAM MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL
 Registration Fee - \$200.00 + Dues - \$40.00 = \$240.00

\$ _____

ECAM ASSOCIATE MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL
 Registration Fee - \$200.00 + Dues - \$35.00 = \$235.00

\$ _____

EXTRA NIGHTS REQUESTED: 1/21/2019 @ \$70.00 1/22/2019 @ \$70.00

\$ 70.00

NOTE: ALL FUNDS MUST BE SENT TO ECAM TREASURER--NOT THE HOTEL!

LATE REGISTRATION FEE

After December 1, 2018 ADD \$50.00

\$ 440.00

The Registration fee pays for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual. If you do not fill out the information below, you will be subject to what is available!

Single/King Double/Queen Smoking Non-Smoking Handicap

Special Needs: _____

TOTAL Amount Enclosed **(MAKE ALL CHECKS PAYABLE TO ECAM)**

\$ 440.00

Regular registration deadline is December 1, 2018 - Cancellation required by January 10, 2019

NO refunds after January 10, 2019 cancellation date!

I understand and agree to these Terms: Linda Juy

Date: 7-24-18

MAIL THIS FORM AND ALL CHECKS TO:

Hon. LARRY GARDNER
 2 SUMMERFIELD PLACE
 NATCHEZ, MS 39120

Contact #: 601-807-5262, Email: legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS



Casinos • Resorts • Spa
BILOXI, MISSISSIPPI

ECAM 2019 ANNUAL ELECTIONS SEMINAR AND CERTIFICATION TRAINING
IP CASINO HOTEL & SPA – BILOXI, MISSISSIPPI
January 23, 24, 25, 2019

PLEASE REGISTER EARLY!

Print Name: Thomas "Tommy" BRYAN
(Legal name as it appears on your ID)
Address PO Box 1234 City WEST POINT Zip 39773
Phone (Home) 662-295-7121 (Work) SAME (Cell) SAME
Congressional District 1ST Supervisor District 2 County CLAY

EMAIL (Confirmation will be done by email provided): 6621bryan@live.com

Please check appropriate box: County Election Commissioner Circuit Clerks ONLY/NOT D.C.

Newly Elected/Appointed Election Commissioner/Clerk: _____ Other _____

Name of Election Commission Chairperson LINDA IVY

Name of Roommate: _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets: Will be available for purchase at the convention.

DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM

(There will be **NO** spouse or guest tickets sent in advance of the training).

Ticket prices are: Breakfast- \$30 each-- lunch buffet- \$39 each-- banquet tickets-\$48 each.

ECAM MEMBER

County Election Commissioner -- (Includes Wednesday & Thursday in Hotel) \$ 370
Registration Fee - \$330.00 + Dues - \$40.00 = \$370.00

ECAM ASSOCIATE MEMBER -- (Includes Wednesday & Thursday in Hotel) \$ _____
Registration Fee - \$330.00 + Dues - \$35.00 = \$365.00

ECAM MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL \$ _____
Registration Fee - \$200.00 + Dues - \$40.00 = \$240.00

ECAM ASSOCIATE MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL \$ _____
Registration Fee - \$200.00 + Dues - \$35.00 = \$235.00

EXTRA NIGHTS REQUESTED: 1/21/2019 @ \$70.00 1/22/2019 @ \$70.00 \$ 70

NOTE: ALL FUNDS MUST BE SENT TO ECAM TREASURER--NOT THE HOTEL!

LATE REGISTRATION FEE After December 1, 2018 ADD \$50.00 \$ 440

The Registration fee pays for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual! If you do not fill out the information below, you will be subject to what is available!

Single/King Double/Queen Smoking Non-Smoking Handicap

Special Needs: _____

TOTAL Amount Enclosed **(MAKE ALL CHECKS PAYABLE TO E C A M)** \$ 440.00

Regular registration deadline is December 1, 2018 - Cancellation required by January 10, 2019

NO refunds after January 10, 2019 cancellation date!

I understand and agree to these Terms: [Signature] Date: _____

MAIL THIS FORM AND ALL CHECKS TO:

Hon. LARRY GARDNER
2 SUMMERFIELD PLACE
NATCHEZ, MS 39120

Contact #: 601-807-5262, Email: legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS



ECAM 2019 ANNUAL ELECTIONS SEMINAR AND CERTIFICATION TRAINING
IP CASINO HOTEL & SPA - BILOXI, MISSISSIPPI
January 23, 24, 25, 2019

Casino • Resort • Spa
 31021, MISSISSIPPI

PLEASE REGISTER EARLY!

Print Name: Hubert Caston
 (Legal name as it appears on your ID)
 Address 111 So. Division City West Point Zip 39772
 Phone (Home) 662-474-4208 (Work) (Cell) 662-524-8048
 Congressional District 1 Supervisor District 3 County Clay
 EMAIL (Confirmation will be done by email provided): Hubertcaston@yahoo.com
 Please check appropriate box: County Election Commissioner Circuit Clerks ONLY/NOT D.C.
 Newly Elected/Appointed Election Commissioner/Clerk: _____ Other _____
 Name of Election Commission Chairperson Grada Tux
 Name of Roommate: _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets: Will be available for purchase at the convention.
DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM
 (There will be **NO** spouse or guest tickets sent in advance of the training).
 Ticket prices are: Breakfast- \$30 each-- lunch buffet- \$39 each-- banquet tickets-\$48 each.

ECAM MEMBER

County Election Commissioner -- (Includes Wednesday & Thursday in Hotel)
 Registration Fee - \$330.00 + Dues - \$40.00 = \$370.00

\$ 370.00

ECAM ASSOCIATE MEMBER -- (Includes Wednesday & Thursday in Hotel)
 Registration Fee - \$330.00 + Dues - \$35.00 = \$365.00

\$ _____

ECAM MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL
 Registration Fee - \$200.00 + Dues - \$40.00 = \$240.00

\$ _____

ECAM ASSOCIATE MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL
 Registration Fee - \$200.00 + Dues - \$35.00 = \$235.00

\$ _____

EXTRA NIGHTS REQUESTED: 1/21/2019 @ \$70.00 1/22/2019 @ \$70.00

\$ 70.00

NOTE: ALL FUNDS MUST BE SENT TO ECAM TREASURER---NOT THE HOTEL!

LATE REGISTRATION FEE

After December 1, 2018 ADD \$50.00

\$ _____

The Registration fee pays for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual. If you do not fill out the information below, you will be subject to what is available!

Single/King Double/Queen Smoking Non-Smoking Handicap

Special Needs: _____

TOTAL Amount Enclosed (MAKE ALL CHECKS PAYABLE TO ECAM)

\$ 470.00

Regular registration deadline is December 1, 2018 - Cancellation required by January 10, 2019
NO refunds after January 10, 2019 cancellation date!

I understand and agree to these Terms: Hubert Caston Date: 1-24-18

MAIL THIS FORM AND ALL CHECKS TO:

Hon. LARRY GARDNER
 2 SUMMERFIELD PLACE
 NATCHEZ, MS 39120

Contact #: 601-807-5282, Email: legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS



ECAM 2019 ANNUAL ELECTIONS SEMINAR AND CERTIFICATION TRAINING
IP CASINO HOTEL & SPA - BILOXI, MISSISSIPPI
January 23, 24, 25, 2019

PLEASE REGISTER EARLY!

Print Name: Sawana D. Walker
(Legal name as it appears on your ID)
Address 2647 CCC Line Rd City Prairie MS zip 39756
Phone (Home) 662 448 4690 (Work) 662 494 3384 (Cell) 662 295 9663
Congressional District 1 Supervisor District 4 County CLAY
MAIL (Confirmation will be done by email provided): SawanaWalker@gmail.com
Please check appropriate box: County Election Commissioner Circuit Clerks ONLY/NOT D.C.
Newly Elected/Appointed Election Commissioner/Clerk: _____ Other _____
Name of Election Commission Chairperson Linda Ivy
Name of Roommate: _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets: Will be available for purchase at the convention.

DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM

(There will be NO spouse or guest tickets sent in advance of the training).

Ticket prices are: Breakfast- \$30 each- lunch buffet- \$39 each- banquet tickets-\$48 each.

ECAM MEMBER

County Election Commissioner - (Includes Wednesday & Thursday in Hotel)
Registration Fee - \$330.00 + Dues - \$40.00 = \$370.00

\$ 370⁰⁰

ECAM ASSOCIATE MEMBER -- (Includes Wednesday & Thursday in Hotel)
Registration Fee - \$330.00 + Dues - \$35.00 = \$365.00

\$ _____

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Registration Fee - \$200.00 + Dues - \$40.00 = \$240.00

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ECAM ASSOCIATE MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL
Registration Fee - \$200.00 + Dues - \$35.00 = \$235.00

\$ _____

EXTRA NIGHTS REQUESTED: 1/21/2019 @ \$70.00 1/22/2019 @ \$70.00

\$ 70⁰⁰

NOTE: ALL FUNDS MUST BE SENT TO ECAM TREASURER----NOT THE HOTEL!

LATE REGISTRATION FEE

After December 1, 2018 ADD \$50.00

\$ _____

The Registration fee pays for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual. If you do not fill out the information below, you will be subject to what is available!

Single/King Double/Queen Smoking Non-Smoking Handicap

Special Needs: _____

TOTAL Amount Enclosed (MAKE ALL CHECKS PAYABLE TO ECAM)

\$ 440.00

Regular registration deadline is December 1, 2018 -- Cancellation required by January 10, 2019

NO refunds after January 10, 2019 cancellation date!

I understand and agree to these Terms: Sawana D Walker

Date: _____

MAIL THIS FORM AND ALL CHECKS TO:

Hon. LARRY GARDNER
2 SUMMERFIELD PLACE
NATCHEZ, MS 39120

Contact #: 601-807-5262, Email: legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS



Casino • Resort • Spa
MOBILE, MISSISSIPPI

ECAM 2019 ANNUAL ELECTIONS SEMINAR AND CERTIFICATION TRAINING
IP CASINO HOTEL & SPA - BILOXI, MISSISSIPPI
January 23, 24, 25, 2019

PLEASE REGISTER EARLY!

Print Name: Mae W. Brewer
(Legal name as it appears on your ID)
Address 555 Brewer Rd City Pheba Zip 39755
Phone (Home) _____ (Work) 662-494-3384 (Cell) 662-295-3294
Congressional District 1 Supervisor District 5 County CLAY
EMAIL (Confirmation will be done by email provided): mbrewer@claycounty.ms.gov
Please check appropriate box: County Election Commissioner Circuit Clerks ONLY/NOT D.C.
Newly Elected/Appointed Election Commissioner/Clerk: _____ Other _____
Name of Election Commission Chairperson Linda Ivy
Name of Roommate: _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets: Will be available for purchase at the convention.

DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM

(There will be **NO** spouse or guest tickets sent in advance of the training).

Ticket prices are: Breakfast- \$30 each- lunch buffet- \$39 each- banquet tickets-\$48 each.

ECAM MEMBER

County Election Commissioner -- (Includes Wednesday & Thursday in Hotel)
Registration Fee - \$330.00 + Dues - \$40.00 = \$370.00

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ECAM ASSOCIATE MEMBER -- (Includes Wednesday & Thursday in Hotel)
Registration Fee - \$330.00 + Dues - \$35.00 = \$365.00

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ECAM ASSOCIATE MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL
Registration Fee - \$200.00 + Dues - \$35.00 = \$235.00

\$ _____

EXTRA NIGHTS REQUESTED: 1/21/2019 @ \$70.00 1/22/2019 @ \$70.00

\$ 70.00

NOTE: ALL FUNDS MUST BE SENT TO ECAM TREASURER--NOT THE HOTEL!

LATE REGISTRATION FEE

After December 1, 2018 ADD \$50.00

\$ 440.00

The Registration fee pays for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual. If you do not fill out the information below, you will be subject to what is available!

Single/King Double/Queen Smoking Non-Smoking Handicap

Special Needs: _____

TOTAL Amount Enclosed (MAKE ALL CHECKS PAYABLE TO ECAM)

\$ 440.00

Regular registration deadline is December 1, 2018 - Cancellation required by January 10, 2019

NO refunds after January 10, 2019 cancellation date!

I understand and agree to these Terms: _____

Date: _____

MAIL THIS FORM AND ALL CHECKS TO:

Hon. LARRY GARDNER
2 SUMMERFIELD PLACE
NATCHEZ, MS 39120

Contact #: 601-807-5262, Email: legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS

NO. _____

***IN THE MATTER OF AUTHORIZING AND APPROVING TO AMEND THE
HOMESTEAD EXEMPTION APPLICATIONS FOR YEAR 2018***

[There came on this day for consideration the matter of authorizing and approving to amend the Homestead Exemption applications for year 2018.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve of the Amended Homestead Exemption Applications as attached hereto as Exhibit A.

SO ORDERED this the 26th 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



10011071908

Mississippi Homestead Application

Amended

Year **2018** County # **13**

1. Name of Taxpayer Last, F, MI	MCCRARY JULIAN J	SSN	[REDACTED]	Municipality Code	000
2. Name of Spouse Last, F, MI	MCCRARY SHERRY	SSN	[REDACTED]	School District Code	S1321
3. Physical Address of Taxpayer	732 BARTON FERRY RD	City	WEST POINT	State	MS
				Zip	397730000

4. 5 Exemption 1 - Regular 2 - Over 65 DOB _____ 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dev 6 - Combination reg & Add	5. 1 Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. 1 Title 1 - Fee 2 - One Joint 3 - Non Occ Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. 1 Additional Use 1 - None 2 - Rent # Rooms _____ or # Apts _____ 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. 00 Adjoining County #			

9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	# of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. 084A 08A	0060100	.50				221/630	1/08/1999
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. AMENDING FOR 100%DAV	Same Residence	Different Residence, Same Property	Non-occupying Joint Owner
2.			
3.			

11. Property was acquired by:

A. Inheritance (check one): Without Will with Will

From (name): _____

Who was my (relationship): _____ Date of Death _____

whose title was acquired by: Deed Gift Other

Year: _____ Book No. / Page No.: _____

B. Check one if Applicable: Deed Gift Other

From (name): JUANITA JANISON AND

Date filed with Chancery Clerk: 3/09/1999

If purchased, Section 27-35-21(f) and 27-35-31(f) require:
Full Price \$ _____ Down Payment \$ _____

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes No

B. has/have complied with the income tax laws of this state. Yes No

C. has/have complied with the road and bridge privilege tax laws of this state. Yes No

Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? 1

LIST TAG NUMBERS: TN438

IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws

Sections 27-33-31, 27-33-37 and 27-33-59 impose penalties on persons who violate the Homestead Exemption Laws of 1946. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes lost due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

Disclosure Statement and Privacy Act Notice

Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(c)(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

FOR OFFICE USE ONLY

ELIGIBILITY: FULL NONE PART
Application is a: first time renewal (no change) replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this the 10th day of July 2018

[Signature]
(must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.

[Signature]
(usual signature of applicant)

By: _____
Attorney - Agent - Guardian
If signed by anyone other than self or spouse, attach copy of authority.
Section 27-33-31(f)

DEPARTMENT OF REVENUE



Mississippi Homestead Application
Year **2018** County # **13**

Amended

1. Name of Taxpayer (Last, F, MI)	NCCRARY JULIAN J	SSN	[REDACTED]	Municipality Code	000
2. Name of Spouse (Last, F, MI)	NCCRARY SHERRY	SSN	[REDACTED]	School District Code	S1321
3. Physical Address of Taxpayer	732 BARTON FERRY RD	City	WEST POINT	State	MS
				Zip	397730000

4. 5 Exemption - Regular - Over 65 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dau 6 - Combination reg & Add	5. 1 Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. 1 Title 1 - Fee 2 - Dec Joint 3 - Non Dec Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. 1 Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. 00 Adjoining County #			

9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	# of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. 084A 08A	0060100	.50				221/630	1/08/1999
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. ANENDING FOR 100XDAV		
2.		
3.		

11. Property was acquired by:

A. Inheritance (check one): without will with will
From (name): _____
who was my (relationship): _____ Date of Death _____
whose title was acquired by: Deed Gift Other
Year: _____ Book No. / Page No.: _____

B. Check one if Applicable: Deed Gift Other
From (name): JUANITA JAMISON AND
Date filed with Chancery Clerk: 3/09/1999
If purchased, Section 27-33-21(f) and 27-33-31(i) require:
Full Price \$ _____ Down Payment \$ _____

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes No
B. has/have complied with the income tax laws of this state. Yes No
C. has/have complied with the road and bridge privilege tax laws of this state. Yes No
Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? 1

LIST TAG NUMBERS: TMH438

IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws
Sections 27-33-31, 27-33-57 and 27-33-59 impose penalties on persons who violate the Homestead Exemption Laws of 1966. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes lost due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

Disclosure Statement and Privacy Act Notice
Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(a)(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

FOR OFFICE USE ONLY
ELIGIBILITY: FULL NONE PART
Application is as: First time renewal (no change) replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this the 10th day of July 2018
[Signature]
(must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.
[Signature]
(usual signature of applicant)

By: _____
Attorney - Agent - Guardian
If signed by anyone other than self or spouse, attach copy of authority.
Section 27-33-31(e) **CHANCERY CLERK**

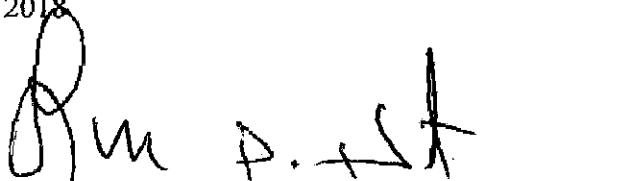
NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE CONTRACT WITH
DIVCODATA, LLC FOR THE PRINTING AND MAILING OF TAX OFFICE NOTICES**

There came on this day for consideration the matter of authorizing and approving of the contract with Divcodata, LLC for the printing and mailing of Tax Office Notices.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve for the Tax Assessor/Collector, Paige Lamkin, to enter into a contract with DivoData LLC as attached hereto as Exhibit A for the printing and mailing of Tax Office notices.

SO ORDERED this the 26th 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

LETTER OF AUTHORIZATION

7/23/18

Clay County MS Tax Assessor/ Collector

Dear Paige Lamkin

This Letter of Authorization ("LOA") will confirm Clay County's request for the following printing services at the price indicated below.

Please fill in the estimated quantities and dates of mailing in the following charts:

Monthly Tag Renewal

Description	Pricing
1. 4x6 Postcard	\$0.07 each
2. Black Ink on white cover stock material	
3. Black variable data imprint	
4. All processing, printing, postage, and mailing services therein	
Postage	\$0.265 each
Set-up Fee	
Estimated Number of Tag Renewals Per Month: 1435	
Estimated Starting Month:	

A drawn down account for postage and services must be set up in advance of each quarter and at least 15 days prior to first mailing. On the date of each mailing, Diversified will draw money out of your postage account to cover USPS expense and printing and mailing services. Record of incoming and outgoing transactions on this account are available by request at any time. Once each mailing is completed, an invoice for the postage, printing and mailing services will be generated and paid with funds from your account and emailed to you for your records.

Consistent with USPS requirements that postage be paid upon delivery to the post office, we require that our clients who choose to use our USPS mailing permit maintain an escrow account with DivcoData sufficient to cover postage for three (3) months' worth of estimated postage. In the event the escrow account is not sufficient to cover postage for a mailing, a \$0.02 convenience fee will be added for services on your mailing jobs until the escrow account is replenished.

The initial term of this Agreement shall be one (1) year commencing as of the date hereof. Thereafter, the term of this Agreement shall automatically renew for successive one (1) year terms unless one party provides written notice to the other party at least ninety (90) days in advance of the end of the then existing term that it does not wish to renew the term of this Agreement.

3721 Powers Court ♦ Chattanooga, TN 37416
 TF/800.899.2017 ♦ Fax 800.932.9669 ♦ Divcompanies.com

divcodata
Diversified Companies, LLC
PROCESS • PRINT • MAIL
phone | 800.899.2017 fax | 800.932.9669
www.divcodata.com

Acceptance

Accepted: Diversified
BY: Travis Crimm
Title: Account Executive
Date: July 23rd, 2018

Accepted: Clay County MS
By: Paige Samkin
Title: Tax Collector
Date: 7-26-18

NO. _____

***IN THE MATTER OF CONSENTING TO THE PAYMENT OF PAY REQUEST NO. 7 FOR
THE CLAY COUNTY COURT COMPLEX BUILDING***

There came on this day for consideration the matter of consenting to the payment of pay request No. 7 for the Clay County Court Complex Building.

After motion by Joe Chandler and second by Luke Lummus this Board doth vote unanimously to authorize and approve to the consenting of the payment of pay request No. 7 by the Golden Triangle Public Leasing Corporation in the amount of \$251,569.00 and further authorizes and approves the President to execute the said pay request as attached hereto as Exhibit A.

SO ORDERED this the 26th day of July, 2018.

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

Lynn D. Horton, President

CONSTRUCTION DISBURSEMENT REQUEST

DISBURSEMENT REQUEST NO. 7

Regions Bank, Little Rock, Arkansas
as Trustee
Attention: Corporate Trust Department

Re: \$4,015,000 Certificates of Participation (Clay County, Mississippi Lease Purchase Project), Series 2018

Attention:

In accordance with the terms of the Trust Agreement dated as of May 1, 2018, by and between you and Clay County, Mississippi (the "County") (the "Trust Agreement"), you are hereby authorized and requested to make immediate disbursement of funds held by you for Acquisition Costs (as defined in the Trust Agreement).

The undersigned hereby certifies that:

(i) No part of the amount requested herein has been included in any other request previously filed with you;

(ii) There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;

(iii) The amount remaining in the General Account within the Construction and Acquisition Fund held under the Trust Agreement will, after payment of the amount requested below, be sufficient to pay the cost of completing the construction of the Improvements (as hereinafter defined in accordance with construction contracts now in effect and the undersigned's estimates of costs of work, if any, not under contract, all in accordance with the plans and specifications for the improvements described in the Lease (the "Improvements") now in effect and on file with the Corporation;

(iv) The labor, services and/or materials covered hereby have been performed upon or furnished to the Improvements and the payment requested herein is due and payable under a purchase order, contract or other authorization;

(v) All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specifications except as have been expressly permitted by the Corporation;

(vi) There have been no changes in the scope or time of performance of the work of construction, nor any extra work; labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation;

(vii) All amounts previously disbursed by you for labor, services and/or materials with respect to the Improvements, pursuant to previous disbursement requests, have been paid to the parties entitled thereto;

(viii) All conditions to the disbursement of the funds requested herein as set forth in the Trust Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing; and

(ix) If applicable, an executed American Institute of Architect's Form G702 is attached hereto.

You are hereby requested to pay from the General Account within the Construction and Acquisition Fund established by the Trust Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all () or a portion (X) (designated by the insertion of an "x" in the parentheses following the correct word or phrase) of the Acquisition Cost described below.

Payee: Benchmark Construction Corporation

Address: 1867 Crane Ridge Drive, Jackson, MS 39216

Amount: \$251,569.00

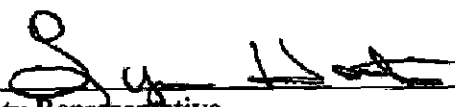
Description of Acquisition Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:
See Attached.

Dated: July 18, 2018

**GOLDEN TRIANGLE PUBLIC BUILDINGS
LEASING CORPORATION**

BY: _____
Corporation Representative

CLAY COUNTY, MISSISSIPPI

BY: 
County Representative

APPLICATION FOR PAYMENT

To: Golden Triangle Public Building 106 Miley Rd Starkville, MS 39759	Project: Clay County Justice Complex 28089 West Main West Point, MS 39773	Application No. 3 Page 1 of 11 Application Date: 7/17/2018 Period From: 5/19/2018 To: 7/31/2018 Contract Date: 2/22/2018
From: Benchmark Construction Corporation 1867 Crane Ridge Drive Jackson, MS 39216	Architect: Pryor Morrow	

APPLICATION RECAPITULATION

1. Original Contract	2,871,000
2. Net Change by Change Orders	0
3. Contract Total to Date	2,871,000
4. Total Completed and Stored to Date	570,117
5. Retainage:	
a. 5.0% of Completed Work	28,508
b. 5.0% of Stored Materials	0
Less Total Retainage	28,506
6. Total Earned Less Retainage	541,811
7. Less Previous Certificates	290,043
8. Current Payment Due	251,569
9. Balance of Contract	2,329,389

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total Approved Previous	0	0
Total Approved this Month	0	0
Totals	0	0
Net Changes	0	0

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Chris Desjardis Date: 7/17/2018
 Benchmark Construction Corporation

State Of: Mississippi
 County Of: Hinds
 Subscribed and sworn to before me this 17 day of July

Notary Public: Glenda Harmon
 My Commission Expires:



CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and information comprised in this application, the undersigned certifies to the owner that to the best of his knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the contract documents and the contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED \$ 251,569

Approved by: [Signature] Date: 07-19-2018

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
1	Div.1 GENERAL CONDITIONS								
2	Supervision	88,216	7,352	7,352		14,704	17	73,511	735
3	Sales Tax	100,448	11,048	9,041		20,090	20	80,359	1,005
4	Office Overhead	143,500	15,785	12,915		28,700	20	114,800	1,435
5	Profit	113,500	12,485	10,215		22,700	20	90,800	1,135
6	Labor Burden	84,838	9,332	7,635		16,967	20	67,869	848
7	Preconstruction Services	19,450	19,450			19,450	100		973
8	Mobilize	2,860	2,860			2,860	100		143
9	Bond, Insurance	98,420	98,420			98,420	100		4,921
10	Supervision Expenses	35,814	3,051	3,051		6,102	17	30,512	305
11	Project Management	68,550	5,712	6,200		11,912	17	56,638	596
12	Lay Out	4,000	1,000			1,000	25	3,000	50
13	General Labor	29,358		6,000		6,000	20	23,358	300
14	Utilities	9,907	1,080	881		1,881	20	7,926	98
15	Toilet	913	100	100		200	22	713	10
16	Tools/Equipment	9,125	1,004	2,500		3,504	38	5,621	175
17	Job Office Expense	4,500	1,000			1,000	22	3,500	50
18	Dumpster	10,342	870	4,000		4,870	47	5,472	244
19	Periodic Clean-up	5,214	438	605		1,043	20	4,171	52
20	Final Cleaning	6,580						6,580	
		838,333	190,998	70,505	0	281,503	32	574,830	13,075

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
21	Start-up	2,000						2,000	
23	DIV.2 SITE & DEMO								
24	Exterior Demolition	6,330		6,300		6,300	100	30	315
25	Exterior Concrete	9,438						9,438	
26	Pipe Bollards	5,288						5,288	
27	P-lot Striping	6,655						6,655	
28	Parking Bumpers	5,097						5,097	
29	Fencing	18,700						18,700	
30	Mold Clean-up	2,000						2,000	
31	Building Demolition	15,931	13,541	2,390		15,931	100		797
32	DIV.3 CONCRETE								
33	Interior Concrete	10,000	5,000	5,000		10,000	100		500
34	Concrete Reinforcing	900		900		900	100		45
35	DIV.4 MASONRY								
36	Masonry Patch	5,000						5,000	
37	DIV.5 STEEL								
38	Misc Structural	8,000	3,000	2,000		5,000	63	3,000	250
39	DIV.6 WOOD								
40	Rough Framing/Platforms	25,200						25,200	
41	Millwork Material	57,155						57,155	
		1,014,027	212,539	87,096	0	299,634	31	714,393	14,982

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
42	Wood Handrail	3,500						3,500	
43	DIV 7 WATERPROOF, ROOF, INSUL								
44	Wtrproof/Caulk & Seal	10,000						10,000	
45	NE Quad - ISO	8,979	4,939	4,040		8,979	100		449
46	NE Quad - Cover Bd.	4,459	2,452	2,007		4,459	100		223
47	NE Quad - TPO	11,028	8,271	2,757		11,028	100		551
48	NE Quad - Labor TPO	11,940		10,746		10,746	90	1,194	537
49	NE Quad - Sht Mtl	1,205		904		904	75	301	45
50	NE Quad - Sht Mtl Labor	2,989						2,989	
51	SE Quad - ISO	8,979	4,939	4,040		8,979	100		449
52	SE Quad - Cover Bd.	4,459	2,453	2,006		4,459	100		223
53	SE Quad - TPO	11,028	8,271	2,757		11,028	100		551
54	SE Quad - Labor TPO	11,940	4,179	6,587		10,746	90	1,194	537
55	SE Quad - Sht Mtl	1,205		904		904	75	301	45
56	SE Quad - Sht Mtl Labor	2,989						2,989	
57	NW Quad - ISO	8,979	4,938	4,041		8,979	100		449
58	NW Quad - Cover Bd.	4,459	2,452	2,007		4,459	100		223
59	NW Quad - TPO	11,028	8,271	2,757		11,028	100		551
60	NW Quad - Labor TPO	11,940		10,746		10,746	90	1,194	537
61	NW Quad - Sht Mtl	1,205		904		904	75	301	45
		1,146,338	283,704	144,278	0	407,982	36	738,356	20,399

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
62	NW Quad - Sht Mil Labor	2,989						2,989	
63	SW Quad - ISO	8,979	8,909	2,070		8,979	100		449
64	SW Quad - Cover Bd.	4,459	3,789	670		4,459	100		223
65	SW Quad - TPO	11,028	8,952	2,076		11,028	100		551
66	SW Quad - Labor TPO	11,940	4,179	7,761		11,940	100		597
67	SW Quad - Sht Mil	1,205		904		904	75	301	45
68	SW Quad - Sht Mil Labor	2,989						2,989	
69	West Wing - ISO	2,348	1,291	1,057		2,348	100		117
70	West Wing - Cover Bd.	1,296	713	583		1,296	100		65
71	West Wing - TPO	2,849	570	2,279		2,849	100		142
72	West Wing - Labor TPO	2,904		2,614		2,614	90	290	131
73	West Wing - Sht Mil	898		385		385	43	513	19
74	West Wing - Sht Mil Labor	1,233						1,233	
75	DIV.8 DOORS, GLASS, HDW								
76	Door Frames Material	16,763						16,763	
77	Set Door Frames	1,500						1,500	
78	Doors Material	13,713						13,713	
79	Hang Doors	10,850						10,850	
80	Hardware	19,524						19,524	
81	Exterior Storefront	2,085						2,065	
		1,265,870	290,107	164,877	0	454,784	36	811,086	22,739

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

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LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
82	Exterior Labor	800						800	
83	Exterior Glass	1,462						1,462	
84	Exterior Glass Labor	750						750	
85	Interior Storefront	6,111						6,111	
86	Interior Labor	1,000						1,000	
87	Interior Glass	1,000						1,000	
88	Interior Glass Labor	500						500	
89	Bullet Glass	11,388						11,388	
90	Bullet Glass Labor	1,500						1,500	
91	DIY.9 DRYWALL, ACT, FLR, PAINT								
92	Frame Walls	112,109		45,219		45,219	40	66,890	2,261
94	Blocking	13,000						13,000	
95	Insulation	27,225						27,225	
96	Drywall	97,636						97,636	
97	Finish Drywall	41,580						41,580	
98	Frame Ceilings	36,619						36,619	
99	Lay-in Ceiling	30,231						30,231	
100	Patch Floors	14,000						14,000	
101	Hard Tile Material	115,000						115,000	
102	Hardtile Labor								
		1,777,791	290,107	209,896	0	500,003	28	1,277,788	25,000

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
103	Vinyl Tile Material								
104	Vinyl Tile Labor								
105	Paint	72,870						72,870	
106	DIV.10 SPECIALTIES								
107	Toilet Partitions Material	4,010						4,010	
108	Toilet Partitions Labor	900						900	
109	Toilet Accessories Material	2,826						2,826	
110	Toilet Accessories Labor	890						890	
111	Fx & Cabinet Material	1,650						1,650	
112	Fx & Cabinet Labor	325						325	
113	Interior Signage Material	4,875						4,875	
114	Interior Signage Labor	1,410						1,410	
115	Handicap Signs Material	1,400						1,400	
116	Handicap Signs Labor	200						200	
117	State Seal	10,000						10,000	
118	Aluminum Canopy	16,800						16,800	
119	Flagpoles	2,953						2,953	
120	Metal Detector Material	14,000						14,000	
121	Metal Detector Labor	1,700						1,700	
122	DIV.12 FURNIURE								
		1,914,600	280,107	209,898	0	500,003	28	1,414,597	25,000

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
123	Courtroom Pews	58,000						58,000	
124	Jury Box Seating	9,000						9,000	
125	DIV.13 METAL BUILDING								
126	Patch Metal Building	3,500						3,500	
127	DIV.15 MECHANICAL								
128	Sprinkler Design	6,000						6,000	
129	Sprinkler Material	19,500						19,500	
130	Sprinkler Labor	15,290						15,290	
131	Sprinkler Final	1,000						1,000	
132	Mechanical Demo Material	1,830	495	1,335		1,830	100		92
133	Mechanical Demo Labor	1,830	1,556	274		1,830	100		92
134	Mechanical Demo Rent	1,220	610	610		1,220	100		61
135	Below Grade DWV Mat	14,640		8,784		8,784	60	5,856	439
136	Below Grade DWV Labor	14,640		7,320		7,320	50	7,320	368
137	Below Grade Rent	2,440						2,440	
138	Above Grade DWV Mat	12,200						12,200	
139	Above Grade DWV Labor	14,640						14,640	
140	Above Grade Rent	3,050						3,050	
141	Condensate Pipe Mat	3,660						3,660	
142	Condensate Pipe Labor	3,660						3,660	
		2,100,700	292,788	228,219	0	520,987	25	1,579,713	26,049

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
143	Domestic Wtr Mat	14,640						14,640	
144	Domestic Wtr Labor	21,960						21,960	
145	Domestic Wtr Rent	3,050						3,050	
146	Natural Gas Mat	12,200						12,200	
147	Natural Gas Labor	14,640						14,640	
148	Natural Gas Rent	3,660						3,660	
149	Plumbing Fixtures Mat	2,440						2,440	
150	Plumbing Fixtures Labor	12,200						12,200	
151	Plumbing Fixtures	44,066						44,066	
152	Ductwork South Mat	21,960		1,098		1,098	5	20,862	55
153	Ductwork South Labor	34,160		1,708		1,708	5	32,452	85
154	Ductwork South Rent	4,880						4,880	
155	Ductwork North Mat	18,300		915		915	5	17,385	48
156	Ductwork North Labor	35,380		1,769		1,769	5	33,611	88
157	Ductwork North Rent	4,880						4,880	
158	Check Test Start Mat	1,220						1,220	
159	Check Test Start Labor	2,440						2,440	
160	Equipment - Trane	70,996						70,996	
161	Air Distr. - Airlfo Mat	41,168		6,176		6,176	15	34,992	309
162	Insulation - Apex	39,690						39,690	
		2,504,630	292,768	239,885	0	532,653	22	1,971,977	26,833

SCHEDULE OF VALUES

Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

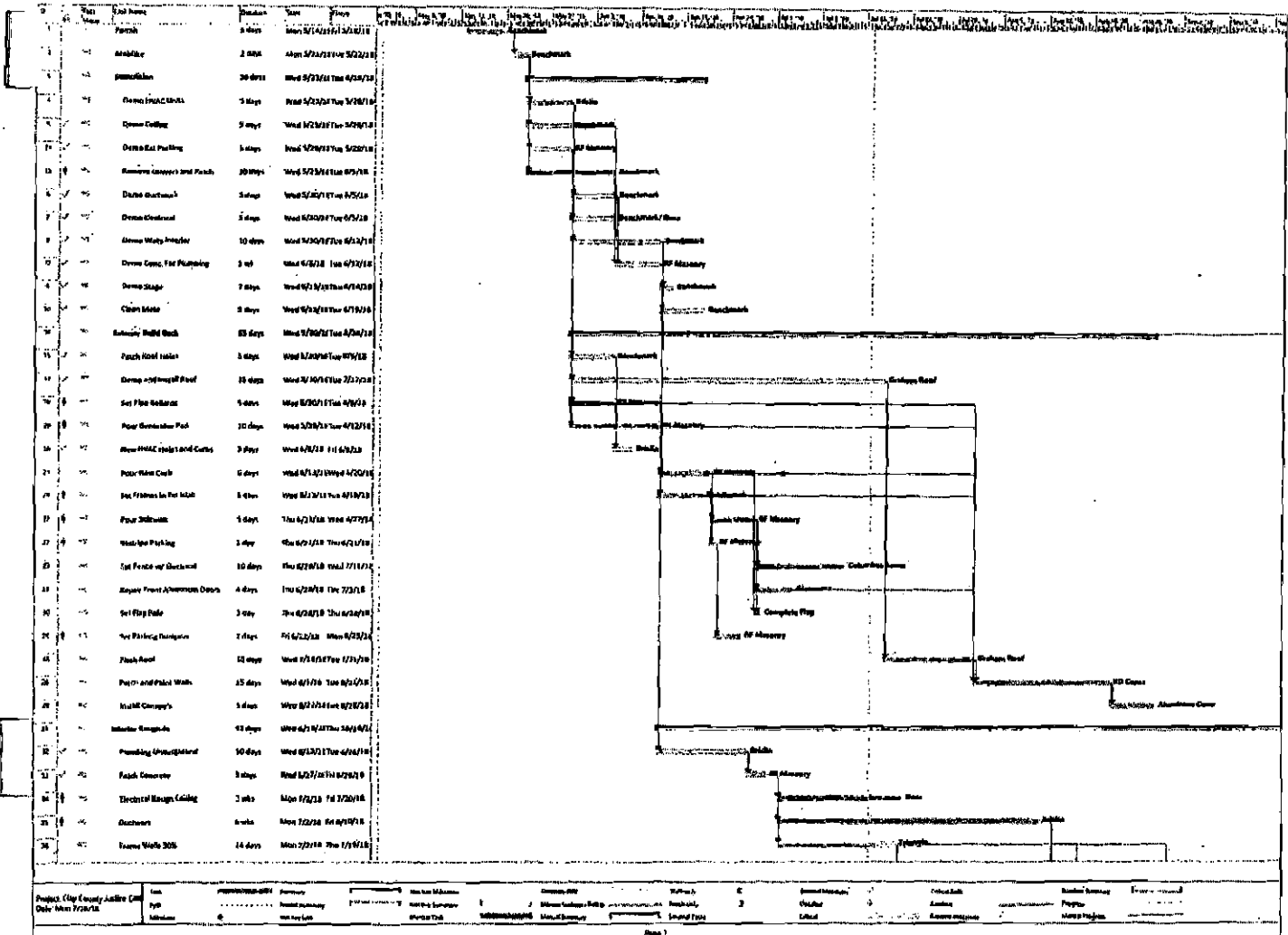
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LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
163	TAB - Air Balance Pro's	8,610						8,610	
164	DIV. 16 ELECTRICAL								
165	Electrical Mobilize	3,000	3,000			3,000	100		150
166	Electrical Submittals	1,500	1,500			1,500	100		75
167	Electrical Supervision	6,000	500	500		1,000	17	5,000	60
168	Electrical Equipment	6,245	450	500		950	15	5,295	48
169	Material Fixtures	35,995						35,995	
170	Material Lighting Control	1,740						1,740	
171	Material Basket Trays	3,336						3,336	
172	Material Access Control Racewa	1,800						1,800	
173	Material Data Voice Raceways	2,400						2,400	
174	Material Feeder Wire	6,000		1,500		1,500	25	4,500	75
175	Main Wiring Branch Circuits	38,000	745	9,200		9,945	28	26,055	497
176	Material HVAC - Power	9,600	500	1,800		2,300	24	7,300	115
177	Material Switchgear	5,040						5,040	
178	Labor Fixtures	37,130		2,650		2,650	7	34,480	133
179	Labor Lighting Control	1,896						1,896	
180	Labor Basket Trays	3,476						3,476	
181	Labor Access Control Raceway	1,896						1,896	
182	Labor Data Voice Raceways	2,844						2,844	
		2,679,138	299,463	266,035	0	555,498	21	2,123,640	27,776

SCHEDULE OF VALUES

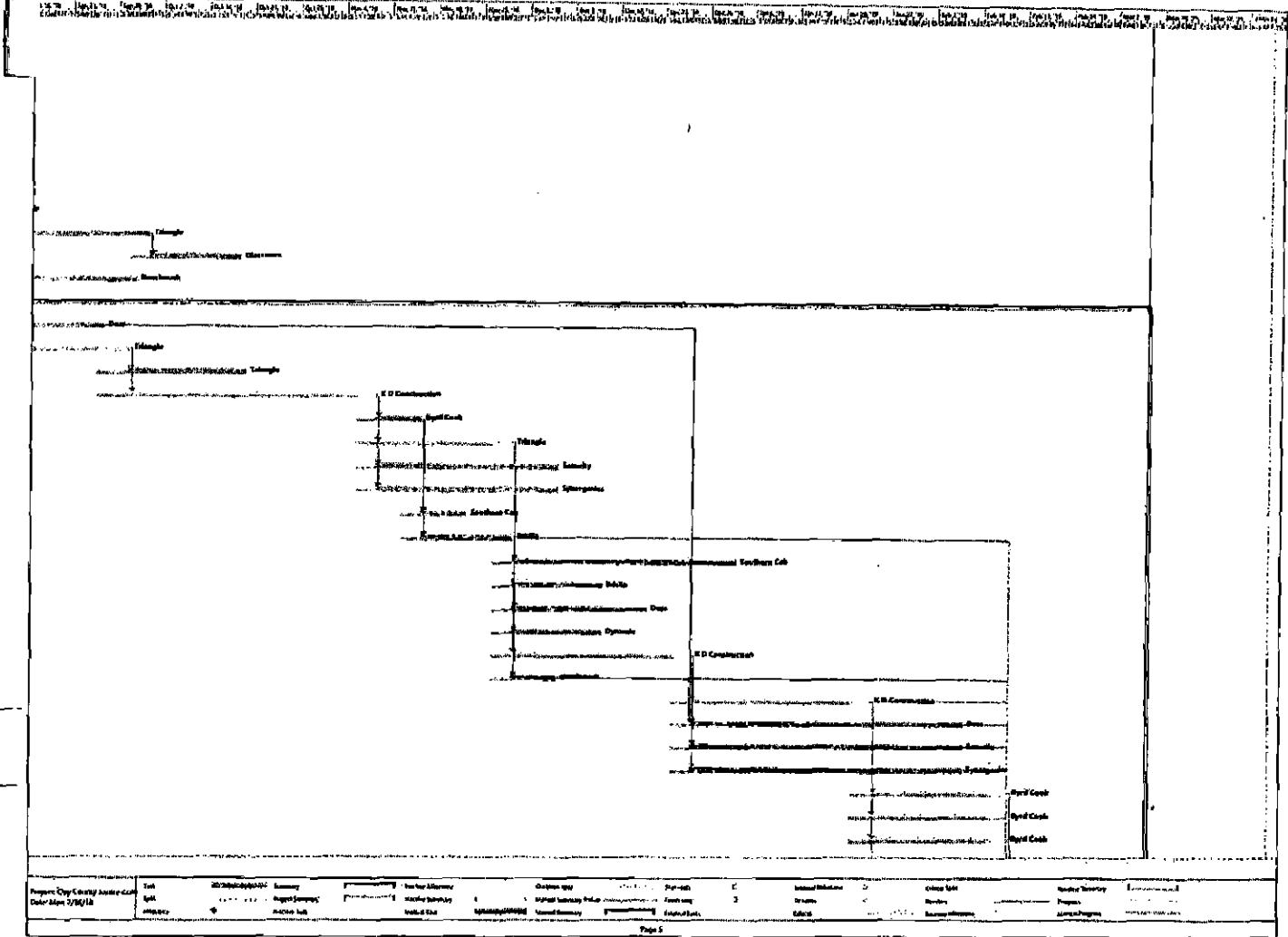
Application No. 3
 Application Date 7/17/2018
 For Work Ending 7/31/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
183	Labor Fire Alarm Raceway	6,794						6,794	
184	Labor Feeder Wire	8,320						8,320	
185	Labor Wiring Branch Circuits	55,300	3,885	7,654		11,539	21	43,781	577
186	Labor HVAC - Power	6,320	1,285	670		1,955	31	4,365	98
187	Labor Switchgear	4,740	675	450		1,125	24	3,615	56
188	Fire Alarm Material	14,400						14,400	
189	Fire Alarm Labor	4,800						4,800	
190	Generator Material	29,862						29,862	
191	Generator Labor	4,266						4,266	
192	Access Control	16,326						16,326	
193	CCTV	4,155						4,155	
194	Data/Tele/TV	16,149						16,149	
195	Fiber Optic	22,430						22,430	
		2,871,000	305,308	264,809	0	570,117	20	2,300,883	28,506



Task	Task Name	Duration	Start	End
27	Install Walls 100%	24 days	Fri 7/20/10	Wed 8/2/10
28	Elect Cabinet in walls	20 days	Fri 7/23/10	Thu 8/13/10
29	Spreader Sledge	2 hrs	Mon 8/16/10	Mon 8/16/10
30	Plumbing Rough Block	4 hrs	Fri 7/23/10	Thu 8/2/10
31	Set Steel Posts for Low walls	3 days	Fri 7/23/10	Thu 7/29/10
32	Set Steel Frames	10 days	Fri 7/23/10	Thu 8/2/10
33	Frame Low Walls	5 days	Wed 7/21/10	Thu 7/29/10
34	Install WIR	10 days	Fri 8/1/10	Thu 8/26/10
35	Hang Drywall 30%	9 days	Fri 8/2/10	Thu 8/19/10
36	Hang Drywall 100%	17 days	Wed 8/11/10	Mon 8/23/10
37	Set Interior Attainment from	7 hrs	Fri 8/27/10	Thu 10/1/10
38	Wood Frame Fullboard etc.	1 hrs	Mon 9/13/10	Mon 9/13/10
39	Block Insulate	140 days	Mon 8/23/10	Thu 9/2/10
40	Put W/ys	30 days	Fri 8/1/10	Thu 9/2/10
41	Finish & Tape 50%	14 days	Wed 8/11/10	Mon 10/1/10
42	Finish & Tape 100%	14 days	Tue 10/12/10	Fri 10/29/10
43	Prime Walls	28 days	Tue 10/12/10	Thu 11/18/10
44	Install 1/2" Floor Joists	1 wk	Fri 10/15/10	Thu 11/11/10
45	Frame Ceiling	21 days	Fri 10/15/10	Thu 11/11/10
46	Install 1/2" x 6" Joists	20 days	Fri 11/19/10	Thu 12/16/10
47	Flashed Cable	10 days	Fri 11/19/10	Thu 12/16/10
48	Set Toilet Counters	5 days	Fri 11/26/10	Thu 12/2/10
49	Set Plumbing Fixtures	20 days	Fri 11/12/10	Thu 12/2/10
50	Set Soffit and Sill	15 days	Fri 11/26/10	Thu 12/2/10
51	Set Gables	10 days	Fri 11/26/10	Thu 12/2/10
52	Set Light Fixtures	15 days	Fri 11/26/10	Thu 12/2/10
53	Set Soffit Sill	10 days	Fri 11/26/10	Thu 12/2/10
54	Block Frame 50%	20 days	Fri 11/26/10	Thu 12/2/10
55	Water Penetration Protection	5 days	Fri 11/26/10	Thu 12/2/10
56	Finish 100%	20 days	Fri 11/26/10	Thu 12/2/10
57	Turn out Electrical	20 days	Fri 11/26/10	Thu 12/2/10
58	Adjust Control of Air Type and 10 days	Fri 11/26/10	Thu 12/2/10	
59	Final Check	10 days	Fri 11/26/10	Thu 12/2/10
60	Hand The House to the	15 days	Fri 11/26/10	Thu 12/2/10
61	VCE	15 days	Fri 11/26/10	Thu 12/2/10
62	Closeout	15 days	Fri 11/26/10	Thu 12/2/10





Project: City County Public Child Date: 10/18/18	E.A. S.P. M.P.	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18
Page 4											

Project		Task		Start/End		Duration		Status	
Project ID	Project Name	Task ID	Task Name	Start Date	End Date	Duration (Days)	Progress (%)	Actual Start	Actual End
001	System Upgrade	001	System Upgrade	10/01/2023	10/31/2023	30 days	100%	10/01/2023	10/31/2023
001	System Upgrade	002	Hardware Installation	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	003	Software Installation	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	004	Configuration	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	005	Testing	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	006	Deployment	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	007	Documentation	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	008	Training	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	009	Support	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023
001	System Upgrade	010	Final Review	10/01/2023	10/05/2023	5 days	100%	10/01/2023	10/05/2023

<div style="border: 1px solid black; height: 300px; width: 100%;"></div>											
Project: Clay County ASBIS Co. Date: 10/17/78	Job: Set:	System: Project:	Subsystem: Report:	Variable: Initial:	Control: Initial:	Security: Initial:	Control: Initial:	Control: Initial:	Control: Initial:	Control: Initial:	Control: Initial:
Page 4											

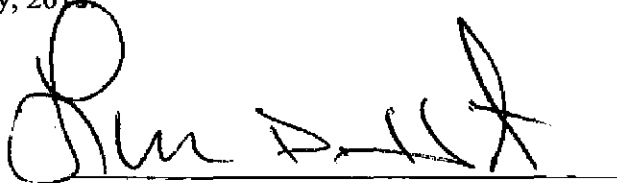
NO. _____

***IN THE MATTER OF CONSENTING TO THE PAYMENT OF PAY REQUEST NO. 8 FOR
THE CLAY COUNTY COURT COMPLEX BUILDING***

There came on this day for consideration the matter of consenting to the payment of pay request No. 8 for the Clay County Court Complex Building.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to the consenting of the payment of pay request No. 8 by the Golden Triangle Public Leasing Corporation in the amount of \$3,662.25 and further authorizes and approves the President to execute the said pay request as attached hereto as Exhibit A.

SO ORDERED this the 26th 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

CONSTRUCTION DISBURSEMENT REQUEST

DISBURSEMENT REQUEST NO. 8

Regions Bank, Little Rock, Arkansas
as Trustee
Attention: Corporate Trust Department

Re: \$4,015,000 Certificates of Participation (Clay County, Mississippi Lease Purchase Project), Series 2018

Attention:

In accordance with the terms of the Trust Agreement dated as of May 1, 2018, by and between you and Clay County, Mississippi (the "County") (the "Trust Agreement"), you are hereby authorized and requested to make immediate disbursement of funds held by you for Acquisition Costs (as defined in the Trust Agreement).

The undersigned hereby certifies that:

(i) No part of the amount requested herein has been included in any other request previously filed with you;

(ii) There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;

(iii) The amount remaining in the General Account within the Construction and Acquisition Fund held under the Trust Agreement will, after payment of the amount requested below, be sufficient to pay the cost of completing the construction of the Improvements (as hereinafter defined in accordance with construction contracts now in effect and the undersigned's estimates of costs of work, if any, not under contract, all in accordance with the plans and specifications for the improvements described in the Lease (the "Improvements") now in effect and on file with the Corporation;

(iv) The labor, services and/or materials covered hereby have been performed upon or furnished to the Improvements and the payment requested herein is due and payable under a purchase order, contract or other authorization;

(v) All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specifications except as have been expressly permitted by the Corporation;

(vi) There have been no changes in the scope or time of performance of the work of construction, nor any extra work, labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation;

(vii) All amounts previously disbursed by you for labor, services and/or materials with respect to the Improvements, pursuant to previous disbursement requests, have been paid to the parties entitled thereto;

(viii) All conditions to the disbursement of the funds requested herein as set forth in the Trust Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing; and

(ix) If applicable, an executed American Institute of Architect's Form G702 is attached hereto.

You are hereby requested to pay from the General Account within the Construction and Acquisition Fund established by the Trust Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all () or a portion (X) (designated by the insertion of an "x" in the parentheses following the correct word or phrase) of the Acquisition Cost described below.

Payee: PryorMorrow

Address: 5227 South Frontage Road, Columbus, MS 39703

Amount: \$3,662.25

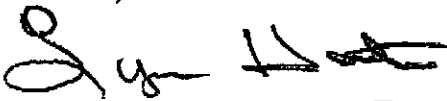
Description of Acquisition Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:
See Attached.

Dated: June 26, 2018

**GOLDEN TRIANGLE PUBLIC BUILDINGS
LEASING CORPORATION**

BY: _____
Corporation Representative

CLAY COUNTY, MISSISSIPPI

BY: 
County Representative



PryorMorrow PC
 P.O. Box 167
 5227 South Frontage Road
 Columbus, MS 39703

Golden Triangle Public Buildings Leasing Corporation
 Attn: Spencer Broocks
 106 Miley Drive
 Starkville, MS 39759

Invoice number 00849
 Date 07/18/2018
 Project 2017135 Clay County Justice Complex

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Master Planning/Programming	0.00	0.00	0.00	0.00	0.00
Professional Services					
Construction Document	137,808.00	100.00	137,808.00	137,808.00	0.00
Construction Administration	34,452.00	19.85	6,838.72	3,662.25	3,176.47
Subtotal	172,260.00	83.97	144,646.72	141,470.25	3,176.47
Printing	1,800.00	0.00	0.00	0.00	0.00
Total	174,060.00	83.10	144,646.72	141,470.25	3,176.47

Invoice total 3,176.47

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00824	06/26/2018	3,662.25	3,662.25				
00849	07/18/2018	3,176.47	3,176.47				
	Total	6,838.72	6,838.72	0.00	0.00	0.00	0.00

Approved by:

Roger A. Pryor
 President/Principal Architect

NO. _____

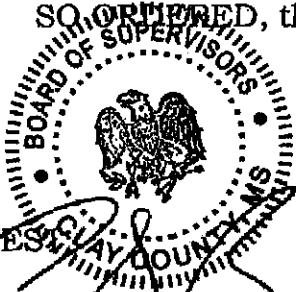
IN THE MATTER OF GRANTING FINAL APPROVAL FOR AD VALOREM
TAX EXEMPTION FOR FABRICATORS SUPPLY, LLC

There came on this day for consideration the matter of granting final approval for Ad Valorem Tax Exemption for Fabricators Supply, LLC.

It appears to this Board that the Mississippi Department of Revenue has given approval to exempt Fabricators Supply, LLC for a period of ten (10) years for personal property from and after January 1, 2018 with a total value of \$902,665.00.

After motion by Shelton Deanes and second by Luke Lummus, this Board doth vote unanimously to grant final approval for the exemption of Fabricators Supply, LLC from ad valorem taxes according to the authority of Section 27-31-101, et seq., of the Mississippi Code of 1972, as amended and annotated.

SO ORDERED, this the 26th day of July, 2018.



ATTEST:

Clerk of the Board

President

RESOLUTION GRANTING AD VALOREM EXEMPTION
FOR FABRICATORS SUPPLY, LLC

The Board of Supervisors of Clay County, Mississippi this day considered the matter of granting exemption from ad valorem taxes, except school district taxes, to Fabricators Supply, LLC.

The governing authority finds that the above named enterprise has submitted verification and documentation as to the authenticity and accuracy of the application in regard to the true value of the personal property to be exempted of said enterprise. The authority also finds that the personal property described in the application constitutes an industrial enterprise as described in Section 27-31-101, Mississippi Code of 1972, as amended and annotated.

This governing authority does hereby grant, subject to the approval and certification of the Mississippi Department of Revenue, ad valorem exemption to the above taxpayer for a period of ten (10) years for the personal property, beginning January 1, 2018 on the property described in the application with a total value of \$902,665.00.

Therefore, the Resolution to grant ad valorem tax exemption to the above named enterprise is hereby unanimously approved by the Board of Supervisors of Clay County, Mississippi for a period of ten (10) years for personal property as authorized by Section 27-31-191, *et seq.*, of the Mississippi Code of 1972, as amended and annotated.

SO ORDERED, this the 24th day of May, 2018.

BOARD OF SUPERVISORS OF
CLAY COUNTY, MISSISSIPPI

BY: 

Lynn Horton, President

(SEAL)

ATTEST:


Amy G. Berry, Chancery Clerk
Clerk of the Board

POSITION STATEMENT OF TAX ASSESSOR

TRADE NAME OF APPLICANT: Fabricators Supply
 LOCATION: 250 Airport Rd PARCEL # _____
 EXEMPTION RELATES TO MISS. CODE OF 1972, SECTION: 27-31-101 & 27-31-105
 TYPE OF BUSINESS: Manufacture/Processors
 FINISHED PRODUCTS ARE: Steel
 HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO) yes
 UNDER ANY OTHER TRADE NAME? (YES-NO) NO
 ANY OTHER LOCATION? (YES-NO) NO
 UNDER ANY OTHER OWNERSHIP? _____
 NUMBER OF NEW JOBS? 6 ESTIMATED ANNUAL PAYROLL \$270,000
EXEMPTION TO BE ON:

LAND VALUE AS OF COMPLETION DATE: \$ _____
 IMPROVEMENT VALUE AS OF COMPLETION DATE: \$ _____

PERSONAL PROPERTY:

FURN. & FIX.	VALUE \$	_____	
MACH. & EQUIP.	VALUE \$	<u>\$902,665</u>	
RAW MATERIALS	VALUE \$	_____	
WORK IN PROCESS	VALUE \$	_____	
PERSONAL PROPERTY TOTAL AS OF COMPLETION DATE: \$			<u>\$902,665</u>
EXEMPTION TOTAL VALUE AS OF COMPLETION DATE: \$			<u>\$902,665</u>

LAND AND IMPROVEMENTS:

OWNER OF LAND: _____
 OWNER OF IMPROVEMENTS: _____
 DATE OF IMPROVEMENTS: COMPLETED _____ EXPANDED 12/2017
 ANY PRIOR EXEMPTION: _____
 YEARS OF EXEMPTION APPLIED FOR: 1/1/2018 THRU 12/31/2027
 APPLICANT'S REPRESENTATIVE: Dave Ketchum
 ADDRESS: _____ PHONE: 662-492-0550
 INVESTIGATED BY: _____
 COMMENTS: _____

DATE: 5-22-18 TAX ASSESSOR: Paigi Lambert



Fabricators
Supply

May 8th 2018

Application of Fabricators Supply, LLC for Exemption

To Clay County Board of Supervisors:

Fabricators Supply is a Steel Processing and Steel Warehouse located at 205 Airport Rd West Point, MS. Over the past 7 years we have grown into a full line steel service center that covers a good portion of Southeastern USA. With the additions like the equipment mention in the following documents, we will be able to provide a state of the art service and product throughout the Southeastern USA. With this piece of equipment, we have created 6 new jobs immediately, with the potential for several more.

Fabricators Supply, LLC is submitting the attached application for exemption from ad valorem taxation.

Sincerely,

Dave Ketchum
GM
Fabricators Supply, LLC
205 Airport Rd
West Point, MS 39773

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE FABRICATORS SUPPLY

PHYSICAL ADDRESS 205 AIRPORT RD

TYPE OF INDUSTRY STEEL PRODUCT/SERVICE DISTRIBUTION/PROCESSING

LOCATION - COUNTY CLAY CITY WEST POINT

DATE OF COMPLETION 2017 12/2018 (PL) YEARS REQUESTED 10

NEW (SECTION 27-31-101) _____ EXPANSION (SECTION 27-31-105) X

NEW JOBS 6 ESTIMATED PAYROLL \$270,000

TRUE VALUE OF PROPERTY EXEMPTED \$902,665 *Attach an itemized list of property to be exempted as Exhibit "A".

The applicant request that the Board approve this application by an order spread on its minutes declaring that the above property be exempt from all ad valorem taxation except school taxation for the period requested. The applicant further request that the application and certified approval of exemption be forwarded to the Department of Revenue and upon approval and certification by the Department, the Board enter a final order on its minutes granting the exemption. The above information is true and correct as certified by the applicant. This application is submitted on the 8th day of May, 2018.

Fabricators Supply
Applicant (Name of Taxpayer)
By: D. Ketchum
Title: GM

ATTEST:

EXHIBIT A

Description of Item	Year of Acquisition	Acquisition Cost
Messer 4500 DB cutting/machine	2017	\$902,665
Total Cost		\$902,655


Amy Berry

From: Debra McDonald <Debra.McDonald@dor.ms.gov>
Sent: Tuesday, June 26, 2018 3:56 PM
To: aberry@claycounty.ms.gov
Cc: Paige Lampkin
Subject: Fabricators Supply, LLC. 2018
Attachments: Fabricators Supply, LLC. 2018.pdf

Attached is your letter of approval for Fabricators Supply, LLC.

Please be advised that if you have any applications for exemptions, they may be emailed to me instead of being mailed. You will only need to send one copy of the exemption if emailed. I can acknowledge that I have received them once I get your email and it will also save your county's postage. If you have any questions please feel free to contact me.

Thanks,

 **DEPARTMENT OF REVENUE**
STATE OF MISSISSIPPI
Debra McDonald, Tax Analyst
MSDOR Industrial Exemptions
Phone: 601-923-7634
Fax: 601-923-7637
Email: indexemptions@dor.ms.gov (industrial exemptions)
Email: debra.mcdonald@dor.ms.gov (homestead)
P.O. Box 1033
Jackson, MS. 39215

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DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

June 26, 2018

Ms. Amy Berry, Chancery Clerk
Clay County
P.O. Box 815
West Point, Ms. 39773

Applicant: Fabricators Supply, LLC.
Applicable Code Section: MCA §27-31-105
Date of Completion: December 31, 2017
Date Filed: May 8, 2018

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| <input type="checkbox"/> Application for Exemption | <input type="checkbox"/> Preliminary Resolution Granting Exemption |
| <input type="checkbox"/> Itemized Asset Listing | <input type="checkbox"/> MDA Approval Letter |
| <input type="checkbox"/> Tax Assessor's Position Statement | <input type="checkbox"/> Final Resolution Granting Exemption |
- REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
<input type="checkbox"/> Real Property		
<input checked="" type="checkbox"/> Personal Property	\$902,665.00	\$902,665.00
<input type="checkbox"/> Raw Materials		
<input type="checkbox"/> Work-in-Progress		
TOTAL	\$902,665.00	\$902,665.00
<input type="checkbox"/> Ineligible Property ^(** see below)		

CERTIFIED FOR A TERM NOT TO EXCEED: 10 years beginning January 1, 2018

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Tax Analyst
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to ind exemptions@dor.ms.gov.

INTENTIONALLY

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NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SPREAD ON THE
MINUTES THE APPROVAL AS RECEIVED FROM THE MS STATE FIRE MARSHALL'S
OFFICE FOR ROUND 11 FOR RFTAAP FUNDING**

There came on this day for consideration the matter of authorizing and approving to spread on the minutes the approval as received from the MS State Fire Marshall's Office for Round 11 for RFTAAP Funding.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to spread on the minutes the approval as attached hereto as Exhibit A as received from the MS State Fire Marshall's Office for Round 11 for RFTAAP Funding.

SO ORDERED this the 30th day of July, 2018.



Lynn D. Horton, President



STATE FIRE MARSHAL'S OFFICE

DIVISION OF THE MISSISSIPPI INSURANCE DEPARTMENT

MIKE CHANEY
Commissioner of Insurance
State Fire Marshal

RICKY DAVIS
State Chief Deputy Fire Marshal

660 NORTH STREET, SUITE 100B
JACKSON, MISSISSIPPI 39202
www.mid.ms.gov

MAILING ADDRESS
Post Office Box 79
Jackson, Mississippi 39205-0079
TELEPHONE: (601) 359-1051
FAX: (601) 359-1076

July 17, 2018

BJ McClenton
Clay County Fire Coordinator
7060 Lone Oak Road
West Point, MS 39773

Dear BJ,

On Monday, July 16, 2018, the RFTAAP Review Committee approved your Round 11, Part I, Section I-IV application and obligated funds up to \$70,000 for this application.

In accordance with the guidelines established by the Rural Fire Truck Review Committee, you have ninety days to advertise and accept a bid for this apparatus and submit Part II of the application. The committee reserves the right to re-obligate these funds should you fail to meet this requirement.

Please find enclosed the Round 11 Part II, Sections I-IV application to be submitted to this office when the bid has been accepted. As in the previous rounds these truck specifications must meet the most recent National Fire Protection Standards for Fire Apparatus (NFPA 1900).

If you have any questions, please contact me at (601) 359-1062.

Sincerely,

Brad Smith
State Fire Coordinator

JBS/tlc

Enc. 1

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 01, 2018 TO JULY 09, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
68270	7/02/2018	PAYROLL CLEARING ACCOUNT	201806300057	01	001-000-110	BAILIFF	220.00
			201806300057	02	001-000-110	STATE RET MATCHING	17.33
			201806300057	03	001-000-110	SOC SEC MATCHING	16.84
			201806300058	01	001-000-110	WORK PROGRAM DEPUTY	308.50
			201806300058	02	001-000-110	STATE RET MATCHING	48.59
			201806300058	03	001-000-110	SOC SEC MATCHING	23.60
			201806300061	01	001-000-110	PART-TIME HELP	422.69
			201806300061	02	001-000-110	SOC SEC MATCHING	32.34
			201806300062	01	001-000-110	CLERK OF BOARD	1500.00
			201806300062	02	001-000-110	STATE RET MATCHING	236.25
			201806300062	03	001-000-110	SOC SEC MATCHING	114.75
			201806300060	01	097-000-110	DISPATCHERS	74.16
			201806300060	02	097-000-110	STATE RET MATCHING	11.68
			201806300060	03	097-000-110	SOC SEC MATCHING	5.68
			201806300063	01	097-000-110	DISPATCHERS	20.12
			201806300063	02	097-000-110	SOC SEC MATCHING	1.54
			201806300059	01	165-000-110	ROAD LABORERS- HOURL	560.00
			201806300059	02	165-000-110	SOC SEC MATCHING	42.84
							3656.91
68271	7/05/2018	PAYROLL CLEARING ACCOUNT	07/2018A	02	001-101-466	SOC SEC MATCHING	1.16
			07/2018A	01	001-220-466	SOC SEC MATCHING	8.98
							10.14
68272	7/05/2018	GOLDEN TRIANGLE DEVELOPMENT	24914	01	138-676-750	ECONOMIC DEVELOPMENT	160.00
			25022	01	138-676-750	ECONOMIC DEVELOPMENT	11487.50
							11647.50
68273	7/05/2018	MS DEVELOPMENT AUTHORITY	07/2018HEN	01	138-800-800	PRIN RETIREMENT-CAP	2213.79
			07/2018HEN	02	138-800-802	INTEREST EXPENSE	1087.14
							3300.93
						** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY	18615.48

202

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 01, 2018 TO JULY 09, 2018

BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
1501	7/03/2018	CHRISTINA BRADSHAW	07/2018	01	687-000-133	DUE TO PRINCIPAL - D	14.06
							14.06
1503	7/03/2018	PAYROLL CLEARING ACCOUNT	07/2018B	01	687-000-133	DUE TO PRINCIPAL - D	1.16
							1.16
1504	7/03/2018	PAYROLL CLEARING ACCOUNT	07/2018C	01	687-000-132	DUE TO PRINCIPAL - V	6.81
			07/2018C	02	687-000-133	DUE TO PRINCIPAL - D	2.17
							8.98
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT							24.20
** TOTAL DISBURSEMENTS **							18639.68

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: PB4 EMERGENCY EMPLOYMENT ACCOUNT

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
4607	7/23/2018	MS DEPT OF EMPLOYMENT SECURI	07/2018	01	107-141-469	UNEMPLOYMENT	698.16	698.16
** CHECK TOTAL FOR BANK: EMERGENCY EMPLOYMENT ACCOUNT								698.16

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK		
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
68456	7/12/2018	EMERGENCY MEDICAL PRODUCTS I	1979766A	01	135-240-919	FURN & OFF EQUIP- <	667.40	
			RG038482A	01	135-240-919	FURN & OFF EQUIP- <	567.40	
			1974242A	01	135-240-919	FURN & OFF EQUIP- <	3397.36	
			1978175A	01	135-240-919	FURN & OFF EQUIP- <	890.00	
			1976898A	01	135-240-919	FURN & OFF EQUIP- <	449.80	
								4837.16
68457	7/12/2018	GEORGE HISSONG	07/2018	01	097-230-543	REPAIR TO OFF FURN/E	370.00	
								370.00
68458	7/15/2018	PAYROLL CLEARING ACCOUNT	201807100002	01	001-000-110	BAILIFF/DEPUTY	110.00	
			201807100002	02	001-000-110	SOC SEC MATCHING	8.42	
			201807150002	01	001-000-110	PERSONNEL MAN/SYSTEM	899.56	
			201807150002	02	001-000-110	ASST PERSONNEL MNGR	107.30	
			201807150002	03	001-000-110	OFFICE CLERICAL	1101.71	
			201807150002	04	001-000-110	STATE RET MATCHING	344.70	
			201807150002	05	001-000-110	SOC SEC MATCHING	162.02	
			201807150003	01	001-000-110	DEPUTIES	831.25	
			201807150003	02	001-000-110	STATE RET MATCHING	130.92	
			201807150003	03	001-000-110	SOC SEC MATCHING	62.23	
			201807150004	01	001-000-110	DEPUTIES	3154.54	
			201807150004	02	001-000-110	OFFICE CLERICAL	160.00	
			201807150004	03	001-000-110	STATE RET MATCHING	496.84	
			201807150004	04	001-000-110	SOC SEC MATCHING	236.97	
			201807150005	01	001-000-110	DEPUTIES	3466.07	
			201807150005	02	001-000-110	STATE RET MATCHING	545.91	
			201807150005	03	001-000-110	SOC SEC MATCHING	250.83	
			201807150006	01	001-000-110	ASST PURCHASE CLERK	637.50	
			201807150006	02	001-000-110	STATE RET MATCHING	100.41	
			201807150006	03	001-000-110	SOC SEC MATCHING	32.55	
			201807150007	01	001-000-110	RECEIVING CLERK	499.98	
			201807150007	02	001-000-110	STATE RET MATCHING	78.75	
			201807150007	03	001-000-110	SOC SEC MATCHING	35.48	
			201807150008	01	001-000-110	MAINTENANCE SALARY	1457.72	
			201807150008	02	001-000-110	PART-TIME HELP	1034.54	
			201807150008	03	001-000-110	MAINTENANCE OVERTIME	178.52	
			201807150008	04	001-000-110	STATE RET MATCHING	366.68	
			201807150008	05	001-000-110	SOC SEC MATCHING	191.36	
			201807150009	01	001-000-110	INFORMATION TECHNOLO	449.78	
			201807150009	02	001-000-110	STATE RET MATCHING	70.84	
			201807150009	03	001-000-110	SOC SEC MATCHING	32.01	
			201807150010	01	001-000-110	CASE MANAGER - GRANT	499.70	
			201807150010	02	001-000-110	WORK PROGRAM DEPUTY	1.58	
			201807150010	03	001-000-110	OFFICE/CLERICAL	333.34	
			201807150010	04	001-000-110	STATE RET MATCHING	131.46	
			201807150010	05	001-000-110	SOC SEC MATCHING	31.21	
			201807150011	01	001-000-110	DEPUTIES	3373.45	
			201807150011	02	001-000-110	STATE RET MATCHING	531.32	
			201807150011	03	001-000-110	SOC SEC MATCHING	233.45	
			201807150012	01	001-000-110	OFFICE/CLERICAL	225.00	
			201807150012	02	001-000-110	SOC SEC MATCHING	17.21	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
		201807150013	01	001-000-110	DEPUTIES	18853.58	
		201807150013	02	001-000-110	OFFICE/CLERICAL	6590.79	
		201807150013	03	001-000-110	DEPUTIES OVERTIME	2866.92	
		201807150013	04	001-000-110	OFFICE CLERICAL OVER	222.69	
		201807150013	05	001-000-110	MECHANIC SALARY	1024.16	
		201807150013	06	001-000-110	STATE RET MATCHING	4541.57	
		201807150013	07	001-000-110	SOC SEC MATCHING	2124.30	
		201807150014	01	001-000-110	MTC TRANSPORT OFFICE	845.39	
		201807150014	02	001-000-110	STATE RET MATCHING	133.15	
		201807150014	03	001-000-110	SOC SEC MATCHING	63.15	
		201807150015	01	001-000-110	SCHOOL RESOURCE OFFI	1378.22	
		201807150015	02	001-000-110	STATE RET. MATCHING	217.07	
		201807150015	03	001-000-110	SOC.SEC.MATCHING	102.24	
		201807150016	01	001-000-110	JAIL ADMINISTRATOR	1091.67	
		201807150016	02	001-000-110	JAIL RECORDS CLERK	1263.40	
		201807150016	03	001-000-110	JAILORS SALARIES	11369.74	
		201807150016	04	001-000-110	KITCHEN MANAGER	1445.92	
		201807150016	05	001-000-110	JAILORS OVERTIME	478.23	
		201807150016	06	001-000-110	STATE RET MATCHING	2464.73	
		201807150016	07	001-000-110	SOC SEC MATCHING	1138.42	
		201807150017	01	001-000-110	DEP EMA DIRECTOR SAL	208.33	
		201807150017	02	001-000-110	STATE RET MATCHING	32.81	
		201807150017	03	001-000-110	SOC SEC MATCHING	14.82	
		201807150018	01	097-000-110	911 DIRECTOR SALARY	1000.78	
		201807150018	02	097-000-110	DISPATCHERS	7952.02	
		201807150018	03	097-000-110	DISPATCHER O/T	76.67	
		201807150018	04	097-000-110	STATE RET MATCHING	1196.46	
		201807150018	05	097-000-110	SOC SEC MATCHING	642.87	
		201807150019	01	151-000-110	ROAD LABORERS- HOURL	2986.80	
		201807150019	02	151-000-110	STATE RET MATCHING	470.43	
		201807150019	03	151-000-110	SOC SEC MATCHING	199.86	
		201807150020	01	152-000-110	ROAD LABORERS- HOURL	1648.00	
		201807150020	02	152-000-110	STATE RET MATCHING	259.56	
		201807150020	03	152-000-110	SOC SEC MATCHING	125.72	
		201807150021	01	153-000-110	ROAD LABORERS- HOURL	3889.12	
		201807150021	02	153-000-110	STATE RET MATCHING	524.34	
		201807150021	03	153-000-110	SOC SEC MATCHING	293.45	
		201807150022	01	154-000-110	ROAD LABORERS- HOURL	2446.40	
		201807150022	02	154-000-110	STATE RET MATCHING	322.30	
		201807150022	03	154-000-110	SOC SEC MATCHING	179.59	
		201807150023	01	155-000-110	ROAD LABORERS - HOU	4000.96	
		201807150023	02	155-000-110	STATE RET MATCHING	566.75	
		201807150023	03	155-000-110	SOC SEC MATCHING	295.83	
		201807150024	01	400-000-110	OFFICE/CLERICAL	572.58	
		201807150024	02	400-000-110	SANITATION SALARY	4707.26	
		201807150024	03	400-000-110	STATE RRT MATCHING	652.48	
		201807150024	04	400-000-110	SOC SEC MATCHING	560.67	
							116735.31
68459	7/17/2018	ASHLEY'S REMODELING	307834	01	370-151-901 BUILDING COST < \$50,	1325.00	1325.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK		
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
68460	7/19/2018	ATMOS ENERGY	07/2018OC	01	001-151-513	OFFICE COMPLEX BUILD	210.57	
			07/2018SHER	01	001-151-514	SHERIFF'S DEPT UTILI	529.14	
			07/2018GEN	01	001-151-514	SHERIFF'S DEPT UTILI	36.50	
			07/2018DHS	01	001-151-515	DHS BUILDING UTILITI	25.63	
			07/2018D2	01	162-302-510	UTILITIES	25.63	827.47
68461	7/19/2018	AT&T	07/2018HP	01	001-152-504	INTERNET SERVICE	40.69	40.69
68462	7/19/2018	PAIGE LAMKIN	07/2018	01	001-105-476	MEALS & LODGING	123.00	
			07/2018	02	001-105-477	PRIVATE VEHICLE TRAV	264.00	387.00
68463	7/23/2018	UNEMPLOYMENT SECURITY ACCOUN	07/2018C	01	001-100-469	UNEMPLOYMENT	6.91	
			07/2018B	01	001-200-469	UNEMPLOYMENT INSURAN	180.49	
			07/2018A	01	001-220-469	UNEMPLOYMENT INSURAN	860.04	
			07/2018	01	097-230-469	UNEMPLOYMENT	11.70	698.16
68464	7/26/2018	PAYROLL CLEARING ACCOUNT	07/2018	01	001-262-470	RET W/HELD & MATCHED	536.93	536.93
68465	7/26/2018	ECAM	07/2018	02	001-180-571	DUES & SUBSCRIPTIONS	200.00	
			07/2018	01	001-180-585	SEMINARS/REGISTRATIO	2000.00	2200.00
68466	7/26/2018	SHERMAN IVY	07/2018	01	001-262-461	CONSTABLE FEES	2456.77	2456.77
68467	7/26/2018	LEWIS STAFFORD	07/2018	01	001-262-461	CONSTABLE FEES	1331.30	1331.30
68468	7/26/2018	MS DEVELOPMENT AUTHORITY	07/2018GRAH	01	138-800-800	PRIN RETIREMENT-CAP	4245.70	
			07/2018HEN1	01	138-800-800	PRIN RETIREMENT-CAP	2219.32	
			07/2018GRAH	02	138-800-802	INTEREST EXPENSE	1300.28	
			07/2018HEN1	02	138-800-802	INTEREST EXPENSE	1081.61	8846.91
68469	7/26/2018	CITY WATER & LIGHT DEPT.	07/2018ELLIS	01	001-151-512	ELLIS CLINIC UTILITI	700.07	
			07/2018EXT	01	001-151-513	OFFICE COMPLEX BUILD	334.72	
			07/2018FOR	01	001-151-513	OFFICE COMPLEX BUILD	230.67	
			07/2018SHER	01	001-151-514	SHERIFF'S DEPT UTILI	1079.86	2345.32
68470	7/30/2018	HOLIDAY INN EXPRESS - GRENAD	07/2018	01	097-230-476	MEALS & LODGING	93.00	93.00
68471	7/30/2018	PUBLIC SAFETY ACADEMICS AND	07/2018	01	097-230-585	REGISTRATION FEE	300.00	300.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
68472	7/31/2018	PAYROLL CLEARING ACCOUNT	201807190002	01	001-000-110	MAINTENANCE SALARY	530.16
			201807190002	02	001-000-110	STATE RET MATCHING	83.50
			201807190002	03	001-000-110	SOC SEC MATCHING	40.56
			201807190002	04	001-000-110	GROUP INS MATCHING	6.03
			201807190003	01	001-000-110	WORK PROGRAM DEPUTY	96.13
			201807190003	02	001-000-110	STATE RET MATCHING	15.14
			201807190003	03	001-000-110	SOC SEC MATCHING	7.35
			201807190004	01	001-000-110	DEPUTIES	373.44
			201807190004	02	001-000-110	STATE RET MATCHING	24.09
			201807190004	03	001-000-110	SOC SEC MATCHING	28.57
			201807190005	01	001-000-110	MAINTENANCE SALARY	176.72
			201807190005	02	001-000-110	STATE RET MATCHING	27.83
			201807190005	03	001-000-110	SOC SEC MATCHING	13.52
			201807190005	04	001-000-110	GROUP INS MATCHING	6.03
			201807310002	01	001-000-110	SUPERVISORS SALARIES	16833.35
			201807310002	02	001-000-110	PERSONNEL MAN/SYSTEM	899.56
			201807310002	03	001-000-110	ATTORNEYS	3366.67
			201807310002	04	001-000-110	ASST PERSONNEL MNGR	107.30
			201807310002	05	001-000-110	OFFICE CLERICAL	1321.07
			201807310002	06	001-000-110	STATE RET MATCHING	3548.15
			201807310002	07	001-000-110	SOC SEC MATCHING	1648.45
			201807310002	08	001-000-110	GROUP INS MATCHING	5677.07
			201807310003	01	001-000-110	DEPUTIES	972.10
			201807310003	02	001-000-110	COMPTROLLER	3664.55
			201807310003	03	001-000-110	ATTENDING BRD MEETIN	200.00
			201807310003	04	001-000-110	COUNTY AUDITOR	441.67
			201807310003	05	001-000-110	COUNTY TREASURER	208.33
			201807310003	06	001-000-110	PUBLIC SVC NOT PROV	416.67
			201807310003	07	001-000-110	STATE RET MATCHING	929.77
			201807310003	08	001-000-110	SOC SEC MATCHING	436.06
			201807310003	09	001-000-110	GROUP INS MATCHING	1776.30
			201807310004	01	001-000-110	DEPUTIES	2154.54
			201807310004	02	001-000-110	OFFICE CLERICAL	816.00
			201807310004	03	001-000-110	PUBLIC SVCS NOT PROV	416.66
			201807310004	04	001-000-110	COUNTY REGISTRAR	1341.67
			201807310004	05	001-000-110	STATE FAILURES	33.33
			201807310004	06	001-000-110	ELECTION FEES	208.34
			201807310004	07	001-000-110	STATE RET MATCHING	654.34
			201807310004	08	001-000-110	SOC SEC MATCHING	362.77
			201807310004	09	001-000-110	GROUP INS MATCHING	1424.61
			201807310005	01	001-000-110	TAX ASSESSOR SALARY	4916.67
			201807310005	02	001-000-110	DEPUTIES	3466.07
			201807310005	03	001-000-110	PART-TIME HELP	74.00
			201807310005	04	001-000-110	STATE RET MATCHING	1320.29
			201807310005	05	001-000-110	SOC SEC MATCHING	625.30
			201807310005	06	001-000-110	GROUP INS MATCHING	2835.48
			201807310006	01	001-000-110	PURCHASE CLERK SALAR	533.33
			201807310006	02	001-000-110	ASST PURCHASE CLERK	104.17
			201807310006	03	001-000-110	STATE RET MATCHING	100.41
			201807310006	04	001-000-110	SOC SEC MATCHING	31.64
			201807310006	05	001-000-110	GROUP INS MATCHING	777.02

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
		201807310007	01	001-000-110	INVENTORY CLERK	2032.47
		201807310007	02	001-000-110	STATE RET MATCHING	320.11
		201807310007	03	001-000-110	SOC.SEC.MATCHING	149.21
		201807310007	04	001-000-110	INSURANCE MATCHING	63.75
		201807310008	01	001-000-110	RECEIVING CLERK	499.98
		201807310008	02	001-000-110	STATE RET.MATCHING	78.75
		201807310008	03	001-000-110	SOC SEC MATCHING	34.62
		201807310008	04	001-000-110	GROUP INS. MATCHING	4.96
		201807310009	01	001-000-110	MAINTENANCE SALARY	2320.08
		201807310009	02	001-000-110	PART-TIME HELP	936.39
		201807310009	03	001-000-110	MAINTENANCE OVERTIME	210.83
		201807310009	04	001-000-110	STATE RET MATCHING	546.10
		201807310009	05	001-000-110	SOC SEC MATCHING	252.67
		201807310009	06	001-000-110	GROUP INS MATCHING	929.31
		201807310010	01	001-000-110	INFORMATION TECHNOLO	449.78
		201807310010	02	001-000-110	STATE RET MATCHING	70.84
		201807310010	03	001-000-110	SOC SEC MATCHING	32.01
		201807310011	01	001-000-110	OFFICE/CLERICAL	667.20
		201807310011	02	001-000-110	SOC SEC MATCHING	51.04
		201807310012	01	001-000-110	BAILIFF	165.00
		201807310012	02	001-000-110	STATE RET MATCHING	8.66
		201807310012	03	001-000-110	SOC SEC MATCHING	12.63
		201807310013	01	001-000-110	DEPUTIES	243.44
		201807310013	02	001-000-110	BAILIFF	3520.00
		201807310013	03	001-000-110	STATE RET MATCHING	306.88
		201807310013	04	001-000-110	SOC SEC MATCHING	284.69
		201807310014	01	001-000-110	CASE MANAGER - GRANT	499.70
		201807310014	02	001-000-110	WORK PROGRAM DEPUTY	12.36
		201807310014	03	001-000-110	OFFICE/CLERICAL	333.34
		201807310014	04	001-000-110	JUDGE/REFEREE	793.29
		201807310014	05	001-000-110	STATE RET MATCHING	258.10
		201807310014	06	001-000-110	SOC SEC MATCHING	120.75
		201807310014	07	001-000-110	GROUP INS MATCHING	734.62
		201807310015	01	001-000-110	COURT ADMINISTRATOR	4041.66
		201807310015	02	001-000-110	STATE RET MATCHING	636.56
		201807310015	03	001-000-110	FICA/MEDI MATCH	286.54
		201807310015	04	001-000-110	GROUP INS MATCHING	702.42
		201807310016	01	001-000-110	PROSECUTING ATTORNEY	600.00
		201807310016	02	001-000-110	LUNACY JUDGE	286.15
		201807310016	03	001-000-110	RETIREMENT MATCH	139.57
		201807310016	04	001-000-110	FICA MATCH	41.32
		201807310016	05	001-000-110	INSURANCE MATCH	888.63
		201807310017	01	001-000-110	DEPUTIES	3373.45
		201807310017	02	001-000-110	BAILIFF	275.00
		201807310017	03	001-000-110	COUNTY JUDGES	6733.34
		201807310017	04	001-000-110	STATE RET MATCHING	1626.47
		201807310017	05	001-000-110	SOC SEC MATCHING	733.47
		201807310017	06	001-000-110	GROUP INS MATCHING	3545.61
		201807310018	01	001-000-110	CORONER'S FEE	900.00
		201807310018	02	001-000-110	STATE RET. MATCHING	141.75
		201807310018	03	001-000-110	SOC SEC MATCHING	68.85

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT	CHECK		
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
			201807310018	04	001-000-110	GROUP INS MATCHING	710.13	
			201807310019	01	001-000-110	ATTORNEYS	3366.67	
			201807310019	02	001-000-110	STATE RET MATCHING	530.25	
			201807310019	03	001-000-110	SOC SEC MATCHING	257.55	
			201807310019	04	001-000-110	GROUP INS MATCHING	708.45	
			201807310020	01	001-000-110	ATTORNEYS	6180.00	
			201807310020	02	001-000-110	STATE RETIRE.MATCHIN	973.36	
			201807310020	03	001-000-110	SOCIAL SEC.MATCHING	454.77	
			201807310020	04	001-000-110	GROUP INS. MATCHING	708.45	
			201807310021	01	001-000-110	OFFICE/CLERICAL	419.22	
			201807310021	02	001-000-110	ELECTION COMMISSIONER	4800.00	
			201807310021	03	001-000-110	STATE RET MATCHING	283.50	
			201807310021	04	001-000-110	SOC.SEC.MATCHING	397.03	
			201807310022	01	001-000-110	SHERIFF SALARY	7500.00	
			201807310022	02	001-000-110	DEPUTIES	18206.73	
			201807310022	03	001-000-110	OFFICE/CLERICAL	7605.20	
			201807310022	04	001-000-110	DEPUTIES OVERTIME	953.20	
			201807310022	05	001-000-110	OFFICE CLERICAL OVER	595.08	
			201807310022	06	001-000-110	MECHANIC SALARY	1210.00	
			201807310022	07	001-000-110	STATE RET MATCHING	5463.20	
			201807310022	08	001-000-110	SOC SEC MATCHING	2590.95	
			201807310022	09	001-000-110	GROUP INS MATCHING	14406.83	
			201807310023	01	001-000-110	MTC TRANSPORT OFFICE	1019.46	
			201807310023	02	001-000-110	STATE RET MATCHING	160.56	
			201807310023	03	001-000-110	SOC SEC MATCHING	76.46	
			201807310023	04	001-000-110	GROUP INS MATCHING	708.45	
			201807310024	01	001-000-110	GROUP INS MATCHING	708.45	
			201807310025	01	001-000-110	JAIL ADMINISTRATOR	1091.67	
			201807310025	02	001-000-110	JAIL RECORDS CLERK	1583.08	
			201807310025	03	001-000-110	JAILORS SALARIES	11977.25	
			201807310025	04	001-000-110	KITCHEN MANAGER	1596.78	
			201807310025	05	001-000-110	JAILORS OVERTIME	645.36	
			201807310025	06	001-000-110	STATE RET MATCHING	2660.83	
			201807310025	07	001-000-110	SOC SEC MATCHING	1230.94	
			201807310025	08	001-000-110	GROUP INS MATCHING	10626.75	
			201807310026	01	001-000-110	DEP EMA DIRECTOR SAL	208.33	
			201807310026	02	001-000-110	STATE RET MATCHING	32.81	
			201807310026	03	001-000-110	SOC SEC MATCHING	14.82	
			201807310027	01	097-000-110	911 DIRECTOR SALARY	1000.78	
			201807310027	02	097-000-110	DISPATCHERS	9035.79	
			201807310027	03	097-000-110	DISPATCHER O/T	381.00	
			201807310027	04	097-000-110	STATE RET MATCHING	1381.15	
			201807310027	05	097-000-110	SOC SEC MATCHING	748.16	
			201807310027	06	097-000-110	GROUP INS MATCHING	4250.70	
			201807310028	01	104-000-110	LAW LIBRARY- ADMINIS	133.55	
			201807310028	02	104-000-110	STATE RET.MATCHING	21.03	
			201807310028	03	104-000-110	SOC.SEC.MATCHING	10.05	
			201807310029	01	114-000-110	COORDINATOR/VOL.FIRE	367.74	
			201807310029	02	114-000-110	STATE RET.MATCHING	57.92	
			201807310029	03	114-000-110	SOC SEC MATCHING	28.13	
			201807310030	01	161-000-110	ROAD LABORERS-HOURLY	3605.53	

100

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY
 CHECK -----

NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			201807310030	02	161-000-110	STATE RET MATCHING	567.87	
			201807310030	03	161-000-110	SOC SEC MATCHING	252.90	
			201807310030	04	161-000-110	GROUP INS MATCHING	1438.22	
			201807310031	01	162-000-110	ROAD LABORERS- HOURL	2008.00	
			201807310031	02	162-000-110	STATE RET MATCHING	316.26	
			201807310031	03	162-000-110	SOC SEC MATCHING	153.25	
			201807310031	04	162-000-110	GROUP INS MATCHING	708.45	
			201807310032	01	163-000-110	ROAD LABORERS- HOURL	4832.90	
			201807310032	02	163-000-110	STATE RET MATCHING	647.78	
			201807310032	03	163-000-110	SOC SEC MATCHING	364.69	
			201807310032	04	163-000-110	GROUP INS MATCHING	1416.90	
			201807310033	01	164-000-110	ROAD LABORERS- HOURL	3899.68	
			201807310033	02	164-000-110	STATE RET MATCHING	475.59	
			201807310033	03	164-000-110	SOC SEC MATCHING	280.94	
			201807310033	04	164-000-110	GROUP INS MATCHING	1771.14	
			201807310034	01	165-000-110	ROAD LABORERS- HOURL	4454.88	
			201807310034	02	165-000-110	STATE RET MATCHING	511.43	
			201807310034	03	165-000-110	SOC SEC MATCHING	329.85	
			201807310034	04	165-000-110	GROUP INS MATCHING	1771.11	
			201807310035	01	400-000-110	OFFICE/CLERICAL	572.58	
			201807310035	02	400-000-110	SANITATION SALARY	5187.53	
			201807310035	03	400-000-110	STATE RET MATCHING	715.36	
			201807310035	04	400-000-110	SOC SEC MATCHING	610.18	
			201807310035	05	400-000-110	GROUP INS MATCHING	3069.95	
								278078.67
68473	7/31/2018	SHERMAN IVY	07/2018A	02	001-262-476	MEALS & LODGING	41.00	
			07/2018A	01	001-262-477	PRIVATE VEHICLE TRAV	211.20	
								252.20
						** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY		421661.89

101

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD JULY 11, 2018 TO JULY 31, 2018

BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
1508	7/16/2018	DENNIS JEFFERSON	07/2018	01	687-000-120	DUE TO BC/BS	200.96	200.96
1509	7/25/2018	PENNSYLVANIA LIFE INS. CO.	07/2018	01	687-000-122	DUE TO PENNSLVANIA L	10.56	10.56
1510	7/25/2018	COLONIAL LIFE	07/2018	01	687-000-126	DUE TO COLONIAL LIFE	333.78	333.78
1511	7/25/2018	LIBERTY NATIONAL INS	07/2018	01	687-000-125	DUE TO LIBERTY NATIO	2486.41	2486.41
1512	7/25/2018	ASSURITY LIFE INSURANCE CO.	07/2018	01	687-000-121	DUE TO ASSURITY	45.90	45.90
1513	7/25/2018	LIFE INSURANCE CO. OF ALABAM	07/2018	01	687-000-127	DUE TO LICOA	1652.63	1652.63
1514	7/27/2018	CHRISTINA BRADSHAW	07/2018A	01	687-000-133	DUE TO PRINCIPAL - D	14.06	14.06
							** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT	4744.30
							** TOTAL DISBURSEMENTS **	427104.35

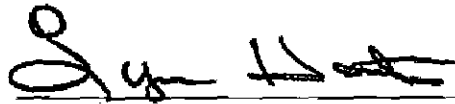
NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING THE PRESIDENT OF THIS
BOARD TO EXECUTE THE JAG GRANT APPLICATION FOR YEAR 2018 FOR THE
SHERIFF'S DEPARTMENT**

There came on this day for consideration the matter of authorizing and approving the President of this Board to execute the JAG Grant application for year 2018 for the Sheriff's Department.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve for the President to execute the JAG Grant application as attached hereto as Exhibit A for the Sheriff's Department for year 2018.

SO ORDERED this the 26th day of July, 2018.



Lynn D. Horton, President

INTENTIONALLY

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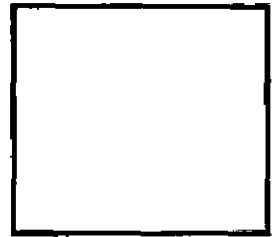
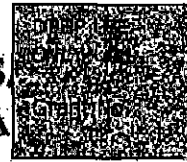
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STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING



SUBGRANT APPLICATION SUMMARY

1. Applicant (Name, Address, Zip, Phone, Email) Clay County Sheriff Sheriff Eddie Scott 8 W Broad Street West Point, MS, 39773 W: (662) 494-2896 P: (662) 295-5441 escottclaysheriff@gmail.com	2. Project Director (Name, Address, Zip, Phone) Deputy Harrison Hatcher 348 W Broad Street West Point, MS 39773 W: (662) 494-2896 P: (662) 251-5313 SH_14.harrison@yahoo.com	3. Financial Officer (Name, Title, Address, Zip, Phone) Captain Stanley Lee 348 W Broad Street West Point, MS 39773 W: (662) 494-2896 P: (662) 295-5450 slee@claysheriffms.org
--	---	---

4. Project Title <p align="center">Local Law Enforcement</p>	5. DUNS Number: 079117719 Tax ID Number: 64-6000252
---	--

6. Type of Application <input checked="" type="checkbox"/> Initial <input type="checkbox"/> 2 nd Yr. or <input type="checkbox"/> 3 rd Yr. Funding <input type="checkbox"/> Continuation of Grant No.	7. Desired Project Duration 6 Months Start Date: October 1, 2018 End Date: March 31, 2019
--	--

8. Brief Project Summary (required)
 To equip the Clay County Sheriff's Department with more uniform and professional duty equipment. This is needed for the Clay County Sheriff's Department to better serve the community in a more uniformed and professional manner. This is accomplishable by being able to issue Deputies their duty equipment.

9. Budget Category	Requested	
a. Personnel		
b. Fringe Benefits		
c. Equipment	\$4,895.54 (1223.89+3671.65)	
d. Travel		
e. Operating Expense		
f. Contractual Services		
g. Miscellaneous		
Total Project Budget		

10. Source of Funds	Federal	%	St/Local Match	%	Total	%
Requested Budget	\$3671.65	75	1223.89	25	4895.54	100

11. Number of pages in this application. 37

H. Eddie Scott 7-27-18
 Chief Administrative Officer (Signature and Date)

H. Eddie Scott
 Chief Administrative Officer (Type or Print)

President, Clay County Board of Supervisors
 Title

[Signature]

[Signature] 7/25/18
 Project Director (Signature and Date)

Stanley Lee 7/30/18
 Financial Officer (Signature and Date)

INSTRUCTIONS FOR COMPLETING SUBGRANT APPLICATION SUMMARY

(DPSP Form A-1)

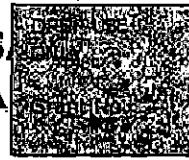
1. Enter the name, address, zip and telephone number of the Agency or unit of Government that will administer the project.
2. Enter the name, title, address, zip and telephone number of the person who will be charged with the responsibility of implementing and operating the project.
3. Enter the name, title, address, zip and telephone number of the person who will be responsible for financial matters relating to the project, such as accounting and financial reports, and who will be authorized to sign request for reimbursements of expenditures.
4. Enter or select the project title type.
5. Enter Jurisdiction DUNS # and Tax Id.
6. Enter Email address of the primary contact person.
7. Enter the desired project duration in months. (DPSP only awards 12 month maximum contracts.)
8. Develop a brief summary for the project. Explain the project operation and how objectives will be accomplished.
9. Enter total funds proposed to be spent on the project in the eight (8) major budget categories brought forward from DPSP Form A-3 Budget Summary.
10. Enter the appropriate match ratio in both dollar amount and percentage.
11. Enter the total number of pages in application.

NOTE:

The application must be signed by a person duly authorized to enter into a contract, or contractually obligate funds on behalf of the agency or unit of government of the subgrantee: The head of the implementing agency and/or the financial officer. The application should be dated when signed and the appropriate title of the signor should be in the space provided.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC S
DIVISION OF PUBLIC SAFETY PLA



PROBLEMS AND SUPPORTING DATA

ART I. STATEMENT OF PROBLEM

Clay County consists of a population of just over 20,000 citizens and contains multiple industrial and commercial factories that constantly add to its numbers. Not only do these factories contribute to the continual rise in population, but they generate thousands of visitors and out of county workers on a daily basis. Also, one of the main roadway systems for north and south Mississippi traffic is Highway 45. This major highway connects a large portion of the southern part of the state to areas such as Tupelo and Memphis and vice versa. This causes an immense amount of populous during peak hours of the day. Due to all of these factors, the Clay County Sheriff's Department has begun to see an increase in the frequency of calls for service on every shift which in turn increases each officer's safety risk, likelihood for equipment use, and their interaction with the public within the community.

As the increase of civilian travelers continues to grow, our counties deputies are placed into more extreme situations and are forced to respond with equipment that, for the majority, they have purchased and that lacks uniformity with other deputies. Each deputy in Clay County is issued a weapon, taser, class A uniform (for specific occasions), two sets of battle dress uniforms (BDU) (for every work day), and a bullet proof vest (which may or may not be out of expiration date). All other aspects of the deputy's uniform they must provide. This must include at least one set of handcuffs, boots, a hand cuff key, weapon and taser holsters, duty belt, a magazine pouch, a hand cuff pouch, one set belt keepers, inner belt, flash light, and flash light holder. However, many deputies feel the need for additional equipment, outside of this list, to safely execute their calls of service, such as multiple sets of handcuffs, mace and corresponding holder, baton and corresponding holder, more reliable body armor, and additional battle dress uniforms.

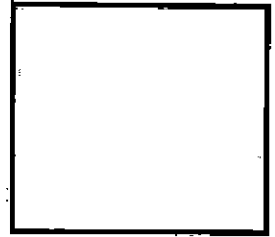
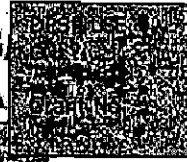
When calculated this places a large personal, financial burden on an officer. This, at times, inhibits the department's ability to find qualified officers for hire due to the hire's lack of personal funds to complete their uniform to the capacity that will allow them to feel safe and able to handle the situations they may be placed in during calls of service. The officers that are willing, however, are often forced to buy cheaper equipment with lower safety standards and/or quality that will have to be replaced more frequently, with personal funds, or malfunction during use on calls of service, which can be detrimental in multiple aspects. Also, this inconsistency allows greater room for officer error while on duty if equipment must be interchanged between officers while on calls for serve. This is not an uncommon occurrence in basic and heightened situations alike. If there is no standard in equipment such as handcuffs, flashlights, or weapon holsters, this will force deputies to hesitate when performing instinctual reactions for which there is no tolerance in this occupation.

Also in effort to help bring order to Clay County, our deputies must be professional in appearance. The department aims for consistency through uniform and professional equipment to accomplish this goal. This is impossible, however, when each officer is required to purchase the majority of their equipment and would be corrected with additional funding. This is crucial to our department because the lack of uniformity causes confusion among the public and safety issues for our deputies as previously stated.

With this funding and standardization of equipment, we would be able to train more specifically with our deputies which would hopefully lead to less officer error and increased officer safety. This would then instill more confidence in our community and allow for more standardized calls of service and officer response to those calls of service, which in turn provides uniformity through the entire department and community. The Clay County Sheriff's Office, if funded, will use JAG granted funds for the purchase of Duty Belts and a uniformed and consistent inventory of items to issue and use with the Belts.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC S
DIVISION OF PUBLIC SAFETY PLA



PLANNING DIVISION

PART VI:

Quantity	Item	Unit Cost	Total Cost
13	Duty Belts	\$55.00	\$715
13	Holster	\$147.00	\$1911.00
13	Handcuffs	\$31.36	\$407.68
13	Handcuff Pouch	\$24.25	\$315.25
13	Mag Pouch	\$29.99	\$389.87
13	Belt Keepers	\$13.75	\$178.75
13	Inner Belt	\$20.00	\$260.00
13	Glove Pouch	\$36.00	\$468.00
1	Rifle Plate Carrier	\$249.99	\$249.99

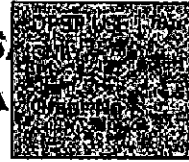
**INSTRUCTIONS FOR COMPLETING PROJECT PLAN: PART I
(PROBLEM STATEMENT: Form A-2a)**

State in clear and concise terms the problem(s) which the project shall provide a needed solution. Provide as much as possible, quantified background data to support the degree of intensity of the problem. That is, provide crime statistics, population figures, caseloads, etc., when applicable, along with other relevant data which would indicate the problem. (Cite the sources of the data and the date of the data reported.)

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING



ART II. OBJECTIVES AND PROJECTED IMPACT

Objectives

It is the objective of the Clay County Sheriff's Department to provide more professional and uniformed duty equipment. This will help to change the appearance of the department by:

- Being more uniformed
- Creating a more professional appearance
- Outfitting each current and new Deputy with their own duty gear
- Reduce operator confusion when using another's equipment
- Reduce equipment failure by providing quality gear

Change: Thirteen deputies will be outfitted with new duty gear

Group: Patrol, Investigations, and the Special Response Team

Level of Change: The level of change will come in both a uniformed and professional appearance with the community in which we serve, the nature in which deputies respond to calls having the knowledge that gear issued will be well maintained and operational, as well as the moral of the department with the issuance of gear designed to help the deputy in the daily completion of the tasks assigned.

The main group that will be effected by this positive chance would be the patrol division. In addition to patrol it would also effect the investigations and the Clay County SRT/SWAT team. With looking at the projected impact, our department would benefit greatly from being able to issue deputies the equipment needed. Budget is always a concern and the ability to outfit the deputies with uniformed items will impact the department positively immediately.

INSTRUCTIONS FOR COMPLETING PROJECT PLAN PART II
(DPSP Form A-2b)

A. OBJECTIVES

State clearly and concisely the measurable objectives of the project. IN other words, this section should describe precisely what the project will achieve and/or demonstrate. The objectives should be **directly** related to the **Statement of the Problem (A-2a)** so that the project can be evaluated in terms of its ability to resolve the problem identified. The activities called for in Section A-2c must be designed to achieve and document the achievement of the objectives in this section.

A measurable objective defines:

1. What CHANGE will take place?
2. What GROUP will be affected?
3. What LEVEL or DEGREE of change will occur?

Example No. 1: Three entry level local police officers will receive 240 hours of basic law enforcement training within (10) months of their employment.

CHANGE: Three police officers will receive basic training.
GROUP: Three entry level local police officers.
LEVEL of CHANGE: 240 hours of training within ten (10) months of employment

Example No. 2: Twelve(12) months after project Implementation in the community, there will be at least a 20% reduction in juvenile court referrals among persons (male and female) under the age of 17. Juvenile Court referrals for the last six (6) months of the project will be compared with the same data from the same period for the previous year.

B. PROJECTED IMPACT

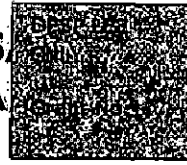
The applicant should specify the "Projected Impact" of the project on the criminal justice system by indicating whether the project primarily addresses:

System Change: Improvement or upgrading of some aspect of the criminal justice system.
Relevance of Results: Benefits to be received by the criminal justice system, the community and the offender.
Cost of Reduction: Activities providing for reduction of cost of apprehension, courts, incarceration, supervision, etc.
Offender Change: Changes in the personal or social adjustment, job status, or behavior of the offender.

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING



INVENTORY AND SUPPORTING DATA

PART III.

IMPLEMENTATION

Implementation Timeline	0-3 Months	4-6 Months	6 Months
Other quotes and approval	-----		
Purchase equipment	-----		
Set forth policies on use		-----	

During this grant period we will assign one member of the department to gather all quotes, invoices, payments, and records in relation to the grant. This deputy will be assigned to complete the monthly budgets, federal reports, and records for all items along with inventory reports. Once items have arrived, this deputy will issue each deputy with the equipment. If needed, training will occur on the proper placement and use if needed on each and every item.

INSTRUCTIONS FOR COMPLETING IMPLEMENTATION PLAN
PART III
(DPSP Form A-2c)

- A. Describe in narrative form the activities which will be performed during the project period.
- B. List the tasks or various individual activities which will be performed in the order in which they will occur and indicate the month in which it is anticipated the task will begin and the month in which it will be completed.

Example:

1. Hire project staff (first and second months).
2. Train project staff (second month - 3 weeks of training).
3. Develop operating procedures (middle of second month - first of third month).
4. Perform designated tasks (third month - twelfth month).

- C. Prepare a Bar Task Timetable.

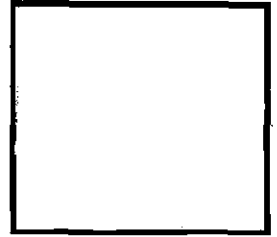
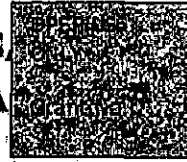
Example:

TASK TO BE PERFORMED	MONTHS IN PROJECT PERIOD												
	01	02	03	04	05	06	07	08	09	10	11	12	
1. Hire Project Staff	-----												
2. Train Project Staff (3 weeks)		-----											
3. Develop Operating Procedures			-----										
4. Perform Designated Tasks				-----									

- D. Attach a current resume for each person employed in the conduct of grant activities.
- E. Attach a job description of proposed positions.
- F. Include an organizational chart associated with the project.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING



CONFIDENTIAL

PART IV:

lay County intends on continued work of properly equip deputies as funds are available. In years past deputies were required to provide certain articles of equipment consistent with law enforcement duties. We feel confident that we will be able to equip new members, replace destroyed or lost items, or upgrade in the future if needed on a deputy basis. We are finding it difficult with budgets to complete the full process of the purchase to outfit all at once. However, upon funding, we will continue to purchase other items involved with existing funds.

**INSTRUCTIONS FOR COMPETING SUSTAINABILITY PLAN Part IV
(DPSP Form A-2d)**

Provide a plan describing commitment and capacity to continue the project if federal funding through the Division of Public Safety Planning were no longer available.

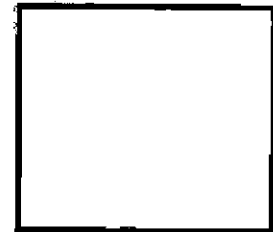
The plan will be evaluated on whether it's proposes feasible strategies to preserve project activities long-term.

Please note that continuation or supplemental funding is not guaranteed and subgrantees are always encouraged to seek additional means of support to sustain their current projects.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

BUDGET SUMMARY



BUDGET CATEGORY	REQUESTED BUDGET	APPROVED BUDGET
A. PERSONNEL:		
TOTAL PERSONNEL		
B. FRINGE		
2. FICA Match		
3. Retirement Match		
4. Other		
TOTAL FRINGE		
C. EQUIPMENT	4,895.54	
TOTAL EQUIPMENT	4,895.54	
D. TRAVEL		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSE		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES		
2. Contracts w/Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	4895.54	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET	3671.65	75	1223.89	25	4895.54	100

Budget Prepared By: Deputy Harrison Hatcher

**INSTRUCTIONS FOR COMPLETING BUDGET SUMMARY PART V
(DPSP FORM 3)**

GENERAL

The budget summary should be completed for each of the eight major budget categories (and their subcategories) for which funding is requested. These figures are to be derived from the detailed information in the Budget Narrative. For each category or subcategory listed, show total requested funds, rounded to the nearest dollar, in the column headed "Requested Budget". Enter category totals and Total Project Budget in the spaces provided.

SUMMARY FUNDING DATA SECTION

In the horizontal row labeled "Requested Budget", provide the following:

- a. **Federal** - Enter the total federal funds requested and the percentage of the total project which will be funded with Federal monies.
- b. **State or Local Cash Match** - Enter the total cash match and the percentage of the total project which will be provided by the applicant.

See DPSP guidelines or your Grants Management Specialist for the exact federal/state/local ratios required.

SHADED AREAS ARE FOR DPSP USE ONLY.

INSTRUCTIONS FOR COMPLETING BUDGET NARRATIVE Part VI

(DPSP Form 6)

GENERAL

The purpose of this form is to provide *full explanation, and justification* for all items budgeted to support project activities. After using DPSP Form A-4-b, add as many 8 1/2" x 11" continuation pages as necessary. Show Computations for totals, including all other information needed to derive at the total. *Provide the information required below in the order and format shown.* Transfer totals to Budget Summary.

A. PERSONNEL:

<u>Name of Employee</u>	<u>Title</u>	<u>% of Time Devoted to Project</u>	<u>Date Hired</u>	<u>Salary Rate</u>
XXXXXXXX	XXXXXXXX	XXXX	XXXX	XXXXX
Example:				
Joe Smith	Director	100%	01/01/XX	\$40,000 (annual)
	Total Salaries & Wages		\$	_____
=	Total Personnel		\$	_____

Note: Specify other fringe benefits in detail not as one group. (Health insurance, life insurance, workman's Comp, Unemployment etc.) Justify each category as it relates to project activities in the Project Plan. If the employees are not to be hired specifically for this project, but will be transferred from other duties, explain how the resulting vacancies will be filled.

B. FRINGE: Based on gross salary.

	<u>SS & Medicare Match</u>	<u>Retirement Match</u>	<u>Other Fringe Benefits</u>
Example:	7.65%	14.26%	\$500 monthly
	Total Soc. Sec. Match		\$ _____
+	Total Retirement Match		\$ _____
+	Total Other		\$ _____
=	Total Fringe		\$ _____

C. EQUIPMENT: (List each non-expendable item to be purchased as show below).

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>	= Total Equipment \$ _____
XXXX	XXXX	XXXX	XXXX	

Example:

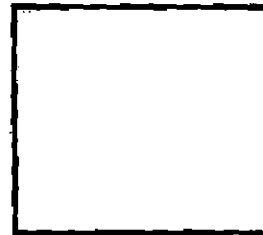
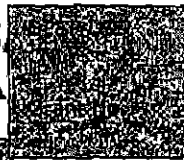
				Total Equipment Cost: \$ 2,100
Desk Computer	2	@ \$ 950 each	\$ 1,900	
Desk Calculator	4	@ \$ 50 each	\$ 200	

Justify how the above relate to project activities in the Project Plan. Explain what steps you have taken, or will take, to insure that you receive the best value for least cost, consistent with State and Federal Purchasing Regulations.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

BUDGETAL ALTERNATIVE



PART VI:

The Clay County Sheriff's Office will utilize all dealers in the market of law enforcement equipment sales for obtaining the best pricing available. When looking at pricing for outfitting deputies we prioritized items needed for the task of a deputy answering daily calls for service. Some items were not requested and left off of the final request for funding due to needs identified by the department and the Sheriff. Each item will help in the safety of both citizens and deputies within the course of their daily work. We will inventory all items and complete all budget requirements set forth by the JAG office. The Clay County Sheriff's Office is requesting funding for the purchase of on duty "duty belts" with items needed on the belt for daily use. We are requesting a budget of \$4895.54 with \$3671.65 being Grant Funded and \$1223.89 coming from the budget of the Sheriff's Office. All quotes are based on current market pricing. If any discounts are made available, the JAG office will be notified and made aware of the financial difference.

D. **TRAVEL:** (See the Division of Public Safety Planning subcontractor Travel Policy, to determine allowable expenses. Travel expenses incurred by consultants are to be included in the Contractual Services budget category).

Note: Mileage rate cannot exceed state rate. Review state travel guide at www.dfa.state.ms.us)

(Ex. 1200 miles @ \$.50 per mile = \$600)		Total Mileage	\$ _____
(Ex. Taxi, shuttle etc.)	+	Total Commercial Carrier	\$ _____
(Daily rate or use State Travel guidelines)	+	Total Meals	\$ _____
(Est. Hotel rate and the no. of days)	+	Total Lodging	\$ _____
	+	Total Other	\$ _____
	=	Total Travel	\$ _____

Explain the need for the travel and identify who will travel as related to project activities in the Project Plan.

E. **OPERATING EXPENSES:**

Show computations here, including all information needed to derive at the totals shown.

General Office Supplies	\$ _____
+ Total Rental	\$ _____
+ Total Printing & Reproduction	\$ _____
+ Total communications (Telephone, postage, etc.)	\$ _____
+ Total Other	\$ _____
= Total Operating Expenses	\$ _____

Justify and explain the need for the operating cost as it is related to the project activities in the Project Plan.

F. **CONTRACTUAL SERVICES:**

Total Contracts with Individuals	\$ _____
+ Total Contracts with Organizations	\$ _____
= Total Contractual Services	\$ _____

Justify and explain in relationship to project activities in the Project Plan. This section must contain the selection basis for any contract or prospective contract mentioned.

G. **MISCELLANEOUS:**

Show computations here, including all information used to derive at the total shown.

Total Tuitions or Registrations fees	\$ _____
+ Total Training materials	\$ _____
+ Total Other	\$ _____
= Total Miscellaneous	\$ _____

Explain the need and identify staff as related to project activities in the Project Plan.

OVERHEAD: Show computations here. These costs cannot exceed 10% of the direct labor cost (including fringe benefits) or 5% of the total project cost unless there is a documented approved rate.)

Total Miscellaneous	\$ _____
---------------------	----------

Justify and explain relationship to project activities in the Project Plan, subgrantee administrative services, structure and policy, and specific services provided by the "Overhead" category.

H. **TOTAL PROJECT BUDGET:** \$ _____



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DEPT Use Only
Grant No.

PART VII: EVALUATION PLAN

Evaluation for our department will come from deputies that were issued equipment and start with the feel of the belt. Next questions will be obtained from deputies on the usefulness and availability of the equipment issued. Citizens we believe will begin the evaluation process immediately after purchase and issuing of equipment. It is a big goal of the Sheriff to provide professional service to all citizens and visitors of Clay County. We believe that with a uniformed and professional uniform and belt our deputies will feel more confident and safe in their daily work. Finally, as mentioned earlier use of different type equipment makes it hard when deputies are in need of using others gear. This will allow an across the board training for all members to get comfortable with the new equipment. When needed if one deputy must use another's equipment there will be no confusion in the swap. All of this can go through the evaluation process as these incidents happen for a log. Finally, the ability of deputies not to have to purchase equipment that is needed for their employment will aid in the moral of the department immediately. We believe that if all deputies are issued the same piece of equipment that potential injuries can be avoided in the future.

EVALUATION PLAN PART VII

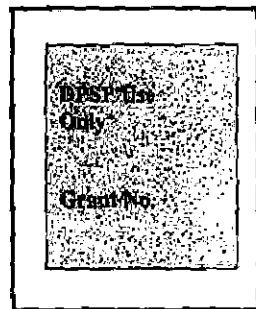
(DPSP Form 7)

All programs must include an evaluation plan. This is an integral part of the grant and should be directly related to the objectives and project impact section of the grant. The evaluation plan should specify how the objectives will be measured and how accomplishment of activities will be documented and evaluated.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

NON-SUPLANT CERTIFICATION



PART VIII:

The Clay County Sheriff's Office (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature: *H. Eddie Dault*
(Chief Executive Officer)

Title: Sheriff, Clay County Sheriff's Office

Date: 7-27-18



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

Grant No.

INTEGRAL ELEMENTS OF AFFIRMATIVE ACTION COMPLIANCE

ART IX:

A. The County Of Clay (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name Amy Berry

Address 205 Court St West Point Ms 39773

Title County Clerks Office

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

B. The _____ (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.

INSTRUCTIONS FOR COMPLETING EEOC CERTIFICATION

(DPSP Form 9)

GENERAL

The purpose of the EEOC Guidelines is set forth in Title 28, Chapter 1, Subpart E of Part 42 of the Code of Federal Regulations. It provides recognition of the fact that full and equal participation of women and minority individuals in employment opportunities is a necessary element of the Office of Justice Programs by requiring that certain recipients of OJP funding make a careful evaluation of their employment practices as these affect minority persons and women and then develop a comprehensive EEO Program.

WHO MUST PREPARE AN EQUAL EMPLOYMENT OPPORTUNITY PROGRAM?

Any criminal justice recipient of funds may be required to formulate, implement and maintain an Equal Employment Opportunity Program as it relates to minority persons and women or women only. A recipient criminal justice agency must develop and implement a program if either of the following sets of criteria are fully met:

- I. For minority persons and women.
 - a. Has fifty or more employees.
 - b. Has received grants or subgrants of \$25,000 or more.
 - c. Has a service population with a minority representation of less than 3%.

- II. For women only.
 - a. Has fifty or more employees.
 - b. Has received grants or subgrants of \$25,000 or more.
 - c. Has a service population with a minority representation of less than 3%.

COMMENTS:

1. When determining the number of employees in an agency, all employees are to be counted, including clerical, custodial, etc.
2. The "recipient" agency is defined in terms of the implementing agency. For example, if a grant is made through a municipality to the police department for conducting a program or purchasing equipment, the recipient is considered to be the police department.
3. The criterion of \$25,000 in grant money is cumulative for the recipient (may be the sum of several small grants) and does not require a single grant of \$25,000 or more.
4. For the purpose of these guidelines, the relevant "service population" shall be determined as follows:
 - A. For adult and juvenile correctional institutions, facilities and programs (including probation and parole programs), the service population shall be the inmate or client population served by the institution, facility, or program during the preceding fiscal year.
 - B. For all other recipient agencies (e.g., police and courts), the service population shall be the state population for state agencies, the county population for county agencies, and the municipal population for municipal agencies.

PROCEDURE FOR COMPLETION OF FORM 9

Complete section on the reverse of this form if the implementing agency meets the criteria set out above and has formulated an Equal Employment Opportunity Program. If the implementing agency meets the criteria and this program has not been formulated, your application may not be accepted. For assistance, contact the DPSP EEOC officer at the central office.

Harrison Hatcher

22 Glasgow Cove, Starkville, MS 39759

Phone: 662-251-5313 Email: sfl_14.harrison@yahoo.com

Professional Summary

Dedicated Police Officer focused on maintaining order and public safety, responding to emergencies, protecting people and property, and who is committed to serving and protecting others by using sound judgment in difficult and intense situations.

Education

Associate of Arts: Liberal Arts 2011

East Mississippi Community College

Mayhew, MS

2.95 GPA with coursework in Criminal Justice, Criminology, Psychology and Sociology

Certification: Law Enforcement 2013

Mississippi Law Enforcement Officer Training Academy

Pearl, MS

94.44 Academic Average, 99.00 Firearms Average, 93.20 Physical Average

Expert Qualification in Firearms Training

Ranked 3rd in Basic Class 242

CPR and First Aid Certified

Work History

Deputy Sheriff

11/2017 to Present

Clay County Sheriff's Department

- Actively patrolled the County and communities within
- Enforced traffic laws
- Investigated alcohol and drug influenced driving
- Checked building and communities to insure that no crime was afoot
- Apprehended suspects, read Miranda Rights, and transported offenders to jail
- Responded immediately to calls involving automobile accidents and criminal activity
- Gathered necessary information for court appearances and testified as a witness under oath in court
- Made felony case files for higher courts, presented cases made
- Write and gather information needed for State and Federal grants

Patrol Officer

Mississippi State University (CALEA Accredited)

04/2013 to 10/2014; 04/2016 to 08/2017

- Actively patrolled assigned areas to prevent and detect crimes
- Enforced traffic laws and checked speed with radar
- Issued warnings and citations for traffic violations

- Investigated and reported crimes, accidents, offenses and damage to property
- Checked all vehicle equipment for proper functioning prior to use
- Responded immediately to calls involving automobile accidents and criminal activity
- Apprehended suspects, read Miranda Rights, and transported offenders to jail
- Gathered necessary information for court appearances and testified as a witness under oath in court

Patrol Officer

Starkville Police Department (CALEA Accredited)

01/2015 to 03/2016

- Actively patrolled assigned areas to prevent and detect crimes
- Enforced all traffic laws, ordinances within the city limits
- Issued warnings and citations for traffic violations
- Investigated and reported crimes, accidents, offenses and damage to property
- Checked all vehicle equipment for proper functioning prior to use
- Responded immediately to calls involving automobile accidents and criminal activity
- Apprehended suspects, read Miranda Rights and transported offenders to jail
- Gathered necessary information for court appearances and testified as a witness under oath in court
- Obtain and handle confidential informants to better gather information on crimes

Granite Fabricator

Superior Solid Surfacing

05/2012 to 04/2013

- Stone fabrication and installation, Forklift and machine operator

Skills

- Field Training Officer
- Traffic control
- Report writing
- Public Relations
- Defensive tactics
- Physical Fitness Instructor
- Special Weapons and Tactics
- Firing Range Instructor (NRA)

Search

GO

Bianchi / Item# NP160 /

BIANCHI ACCUMOLD DUTY BELT

41 Reviews | 11 Questions, 23 Answers

~~MSRP: \$55.00~~ **\$49.99**

YOU SAVE: \$5.01 (9% OFF)

COLOR BLACK



SIZE **SELECT A SIZE** [SIZE CHART](#)

SMALL MEDIUM LARGE EXTRA-LARGE 2X

\$49.99

ADD TO CART

ADD TO LIST

DETAILS

BIANCHI ACCUMOLD DUTY BELT

Bianchi® AccuMold® Nylon Liner Belts are lightweight, yet tough enough to provide the added support for your duty rig. Sturdy web construction for a reliable inner nylon belt.

SPECS

Search

GO

Safariland / LP416 FRH 83 / Mfg# 6360-83-131

SAFARILAND ALS/SLS 6360 LEVEL III MID RIDE DUTY HOLSTER

5 Reviews | 9 Questions, 18 Answers

~~MSRP: \$147.00~~ **\$124.99**

YOU SAVE: \$22.01 (15% OFF)

SHOW ONLY MARKDOWN COLOR/SIZES

FINISH_AND_HAND **FINE TAC RIGHT HAND**

HI-GLOSS RIGHT HAND

FINE TAC LEFT HAND

FINE TAC RIGHT HAND

NYLON LEFT HAND

NYLON RIGHT HAND

WEAPON_MODEL **83 (83 NO LIGHT)** [SIZE CHART](#)

148

383

477

73

74

77 (77 NO LIGHT)

7742

83 (83 NO LIGHT)

1

\$124.99

Temporarily Out Of Stock - Order Now; Estimated Ship Date 08/10/2018

ADD TO CART

ADD TO LIST

DETAILS

SAFARILAND ALS/SLS 6360 LEVEL III MID RIDE DUTY HOLSTER

Automatic Locking System secures your weapon in all directions simply by re-holstering. Simply rotate the hood back for level III retention. Hood Guard helps protect the SLS from impact and premature release especially in an attempted

Search

GO

Smith & Wesson / Item# RS021 / Mfg# 350103

SMITH & WESSON MODEL 100 NICKEL FINISHED HANDCUFF

84 Reviews | 6 Questions, 28 Answers

~~MSRP: \$31.95~~ \$23.99

YOU SAVE: \$7.37 (24% OFF)

\$23.99

In Stock - Usually Ships Within 24 Hours

ADD TO CART

ADD TO LIST

DETAILS

SMITH & WESSON MODEL 100 NICKEL FINISHED HANDCUFF

Our most popular chain handcuff, Smith & Wesson Model 100 Handcuffs are the standard that law enforcement professionals trust. The Smith & Wesson Model 100 Handcuffs are manufactured from the finest quality carbon steel with heat treated internal lockworks. Features smooth ratchets for swift cuffing and double locks to prevent tampering. The Model 100 Handcuffs feature a heat-treated chain for reliable performance. The Smith & Wesson Model 100 Handcuffs have an inner perimeter range of 5¾" -8" and 23 locking positions to fit most wrists. Comes with two handcuff keys and includes Smith & Wesson's lifetime warranty.

SPECS

- Fabricated from the finest quality carbon steel.
- Double lock engaging pin for security

Search

GO

Blanchi / Item# ZD455 / Mfg# 17390

BIANCHI ACCUMOLD SINGLE HANDCUFF CASE

Write a Review | Ask a Question

~~MSRP: \$24.25~~ \$22.19

YOU SAVE: \$2.06 (8% OFF)

\$22.19

In Stock - May Take 1-2 Additional Days To Ship ⓘ

ADD TO CART

ADD TO LIST

DETAILS

BIANCHI ACCUMOLD SINGLE HANDCUFF CASE

Covered cuff case. AccuMold trilaminate construction with ballistic weave exterior and Coptex Knit lining. Dual web belt loop design accommodates both 2" and 2.25" belt widths. Holds standard or linked handcuffs.

SPECS

CUSTOMERS ALSO PURCHASED



Search

GO

Bianchi / NP164 BLK.02 / Mfg# 25333

BIANCHI ACCUMOLD DOUBLE MAGAZINE CASE 7302

8 Reviews | 14 Questions, 21 Answers

\$29.99

COLOR **BLACK**



TYPE **GLOCK 17, 19, 22, 23** [SIZE CHART](#)

G20 STG **STK** **GLOCK 17, 19, 22, 23**

1 **\$29.99**

In Stock - Usually Ships Within 24 Hours

ADD TO CART

ADD TO LIST

DETAILS

BIANCHI ACCUMOLD DOUBLE MAGAZINE CASE 7302

Bianchi® AccuMold® Accessories are lightweight and provide a precise fit for your equipment. A patented molded ballistic weave allows you to easily carry and access the gear you need.

SPECS

- Accumold trilaminate construction with ballistic weave and Captex lining

Search

GO

Bianchi / Item# ZM011 BLK / Mfg# 15634

BIANCHI ACCUMOLD RANGER BELT KEEPERS 4 PACK

[Write a Review](#) | [Ask a Question](#)

~~MSRP: \$13.75~~ **\$12.19**

YOU SAVE: \$1.56 (11% OFF)

COLOR **BLACK**



\$12.19

Estimated Ship Date 08/04/2018 

ADD TO CART

ADD TO LIST

DETAILS

BIANCHI ACCUMOLD RANGER BELT KEEPERS 4 PACK

1" Black webbing with black snaps or hook & loop closure and fits 2-1/4" belts.

SPECS

CUSTOMERS ALSO PURCHASED

Search

GO

Bianchi / Item# NP826 /

BIANCHI PATROLTEK 1 1/2" LINER BELT

25 Reviews | 1 Question, 7 Answers

~~MSRP: \$20.00~~ \$16.99

YOU SAVE: \$3.01 (15% OFF)

COLOR **BLACK**



SIZE **SELECT A SIZE** [SIZE CHART](#)

- EXTRA-SMALL
- SMALL
- MEDIUM
- LARGE
- EXTRA-LARGE
- 2X

1 \$16.99

ADD TO CART

ADD TO LIST

DETAILS

BIANCHI PATROLTEK 1 1/2" LINER BELT

Bianchi PatrolTek Liner Belt

SPECS

- All the performance of patented foam-molded technology in a value-priced line
- Combines with the duty belt to create keeperless belt system
- Tough web construction with hook and loop closure and lining

Search

GO

Bianchi / Item# ZD463 / Mfg# 18480

BIANCHI ACCUMOLD LATEX GLOVE POUCH

1 Review | Ask a Question

\$36.00

\$36.00

In Stock - Usually Ships Within 24 Hours 

ADD TO CART

ADD TO LIST

DETAILS

BIANCHI ACCUMOLD LATEX GLOVE POUCH

AccuMold trilaminate construction with ballistic weave exterior and Coptex Knit lining. Dual web belt loop design accommodates both 2" and 2.25" belt widths.

SPECS

CUSTOMERS ALSO PURCHASED



Bianchi

Duffman

<https://www.galls.com/bianchi-accumold-latex-glove-pouch>

Search

GO

Shellback Tactical, LLC / TP139 RGRN / Mfg# SBT-BANRIF-RG

SHELLBACK TACTICAL BANSHEE RIFLE PLATE CARRIER

Write a Review | 3 Questions, 2 Answers

~~MSRP: \$249.99~~ **\$219.99**
YOU SAVE: \$30.00 (12% OFF)

COLOR **RANGER GREEN**

- ATAC
- BLACK
- COYOTE TAN
- MULTI
- RANGER GREEN**

\$219.99

Item Ships Direct From Our Supplier; Estimated Ship Date 08/14/2018

ADD TO CART

ADD TO LIST

DETAILS

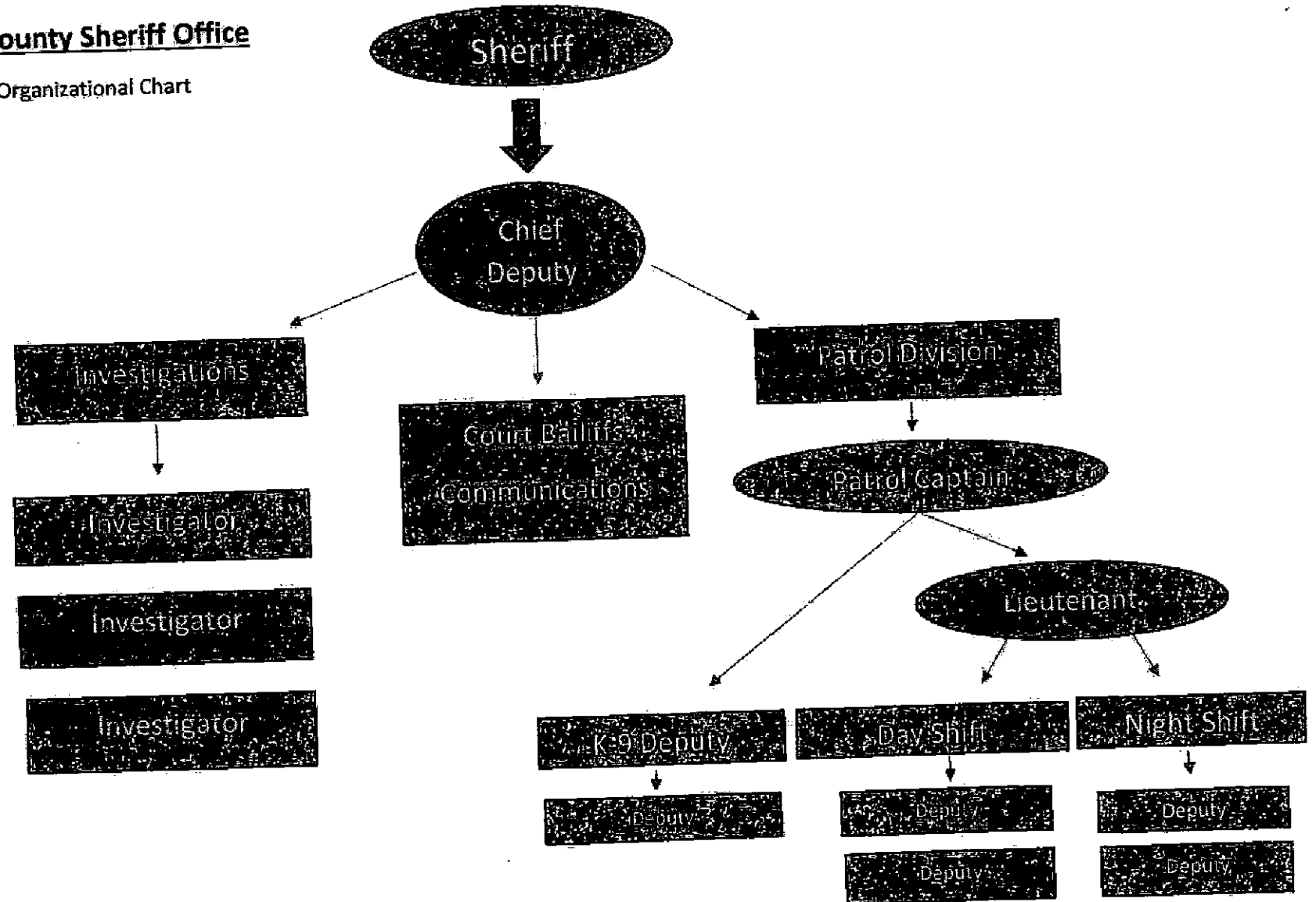
SHELLBACK TACTICAL BANSHEE RIFLE PLATE CARRIER

Designed to meet and exceed the needs of Military and Law Enforcement users alike. This high-quality plate carrier provides load-carrying capacity in a compact and lightweight package. Covered in PALS (patch attachment ladder system) webbing, the compact Banshee is built for utility and mobility. Ideal for high-threat active shooter situations, Multi-Assault Counter Terrorism Action Capabilities (MACTAC) and counter terrorism direct actions.

The front and back feature 5 rows of PALS webbing and two 2" rows of loop sewn on for flags and other identifiers. The front and back of the panels of the carrier on the body side are also padded. Rifle plates are loaded from the bottom front/back and secured with a hook/loop closure. A removable, fully adjustable cummerbund runs

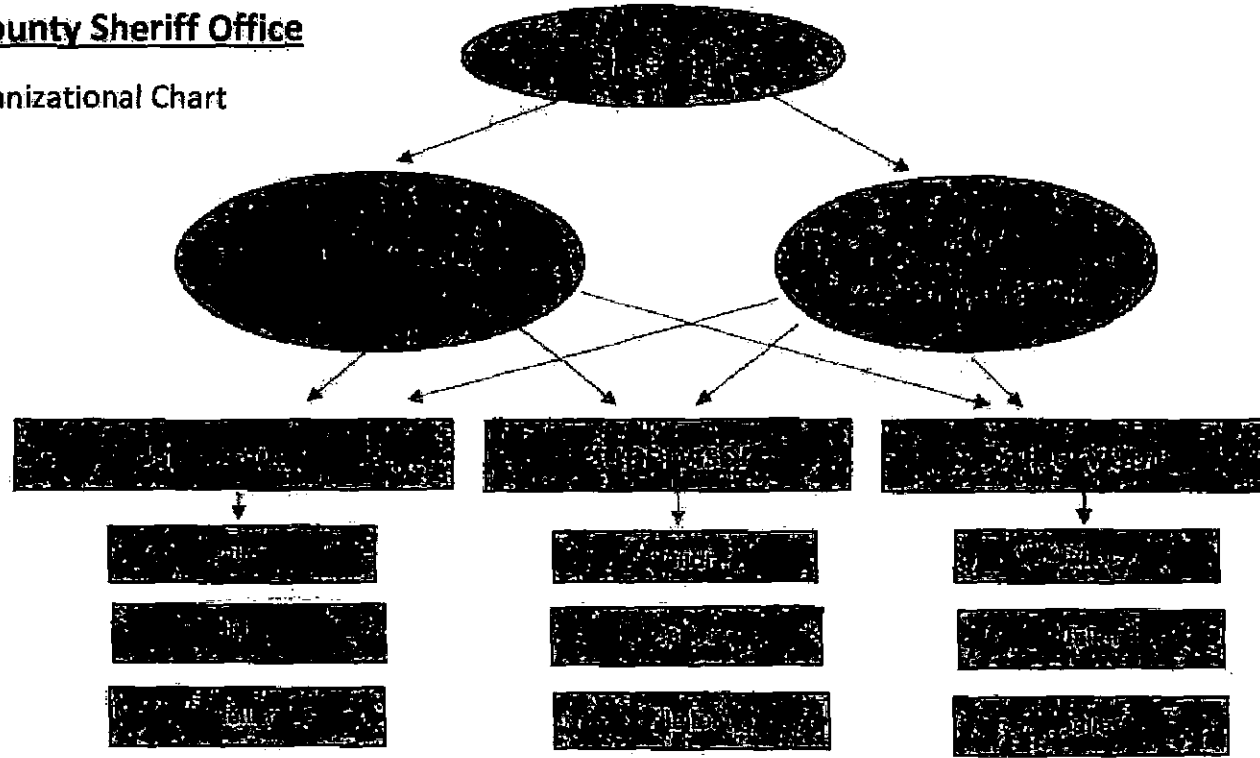
Clay County Sheriff Office

Deputy Organizational Chart



Clay County Sheriff Office

Jail Organizational Chart



	Number: CCSO 4.28	Pages: 2
CLAY COUNTY SHERIFF'S OFFICE	CALEA Standard Number: 41.3.5 41.3.6	
MEMORANDUM		
Chapter: General Patrol	Subject: Ballistic Armor	

POLICY:

It is the policy of the Clay County Sheriff's Office to provide its law enforcement personnel with bullet resistant ballistic armor to help ensure minimal injury in the case of an officer-involved shooting.

Personnel should realize that although the use of ballistic armor greatly reduces the likelihood of death or serious injury if a round is taken in the armor, the armor is not "bullet-proof," nor should it make the deputy feel that he or she is "bullet-proof." There is ammunition available that will penetrate any soft body armor in production today.

PROCEDURE:

The department will provide, at the cost of the department, bullet resistant ballistic armor for all full-time deputies. Such armor shall be of no less threat level than IIA, according to the National Institute of Justice. Such armor shall be of a reputable manufacturer.

Deputies assigned to patrol shall wear department issued ballistic armor while on duty.

Deputies assigned to administration, criminal investigations (CID), and narcotics shall not be required to wear body armor while on duty, but shall have ballistic armor readily and quickly accessible at all times while on duty.

Deputies assigned to all divisions of the department shall wear agency provided ballistic armor when involved in the execution of high-risk, tactical duties (*i.e.* drug raids, warrant execution, etc.). No deputy shall enter into any situation where gunfire is probable unless he or she has put on their ballistic armor. This includes, but is not limited to, answering calls for service, making traffic stops, and making arrests.

Should a deputy take a round in his or her ballistic armor, the deputy will receive medical treatment as soon as possible. The ballistic armor will be retrieved as evidence in any criminal prosecution or civil proceeding subsequent to the shooting.

Should any ballistic armor become unusable for any reason, it shall be replaced as soon as possible by the department. Any deputy believing that his or her ballistic armor may be defective should notify his or her supervisor or the Chief Deputy immediately.

Ballistic armor that is out-dated or deemed unusable shall not be worn by any personnel and shall be disposed of in a manner determined by the Chief Deputy.

Approval Authority Title and Signature

Issue Date

NO. _____

***IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES
ACCORDING TO S.B. 2860 BASED UPON THEIR GROSS FEE INCOME***

There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S.B. 2860 based upon their gross fee income.

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of July 2018 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations and estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable.

After motion made by Shelton Deanes and second by Luke Lummus on this Board doth vote unanimously to have the Chancery Clerk transfer \$536.93 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of the Clay County constables and to pay Sherman Ivy \$2,456.77 and Lewis Stafford \$ 1,331.30 as net fee income after the Public Employees' Retirement System deduction withheld for the month of July 2018.

SO ORDERED, on this the 26th 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

**Calculation of Estimated Contributions/Wages For Constables
July 2018**

Calculation:

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$1,520.00	\$2,805.00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$167.20</u>	<u>\$308.55</u>	
Estimated Contributions	\$167.20	\$308.55	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	<u>\$762.43</u>	<u>\$1,406.98</u>	
Estimated Wages	\$762.43	\$1,406.98	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	<u>\$68.62</u>	<u>\$126.63</u>	
Estimated Wages	\$762.43	\$1,406.98	
Multiplied by PERS ER Rate	15.75%	15.75%	
Estimated PERS ER Contributions	<u>\$120.08</u>	<u>\$221.60</u>	

****Summary of Wages and Contributions to be reported to PERS For Constables: ****

Estimated Wages	\$762.43	\$1,406.98	
Estimated PERS EE Contributions	\$68.62	\$126.63	195.25
Estimated PERS ER Contributions	\$120.08	\$221.60	341.68
Total Estimated Contributions	<u>\$188.70</u>	<u>\$348.23</u>	

****Funds to be Paid to Constables****

Gross Fee Income	\$1,520.00	\$2,805.00
Less: Total Estimated PERS EE/ER Contributions	<u>\$188.70</u>	<u>\$348.23</u>
Net Gross	\$1,331.30	\$2,456.77

Need an order to transfer to Payroll Clearing fund \$ 536.93 to remit with Retirement Contributions

* Gross Fee Income is turned in to comptroller by the Justice Court Deputy.

NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TRAVEL FOR DISPATCHERS
FOR E911**

There came on this day for consideration the matter of authorizing and approving travel for Dispatchers for E911.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve for a E911 dispatcher, Jason Alsobrooks, to travel to Grenada, MS for training on July 30-31, 2018 as attached hereto as Exhibit A.

SO ORDERED this the 26th 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

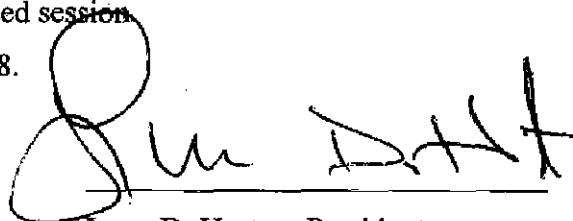
NO. _____

IN THE MATTER OF REQUESTING TO GO INTO CLOSED SESSION

There came on this day for consideration the matter of requesting to go into closed session.

After motion by Shelton Deanes and second by Luke Lummus this board doth vote unanimously to authorize and approve to go into closed session.

SO ORDERED this the 26th day of July, 2018.



Lynn D. Horton, President

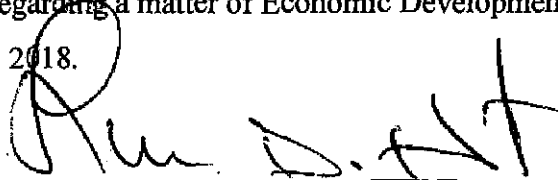
NO. _____

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 Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize and approve to go from closed session to executive session as allowed under section 25-41-7 of *The Mississippi Code* regarding a matter of Economic Development .

SO ORDERED this the 26th day of July, 2018.



Lynn D. Horton, President

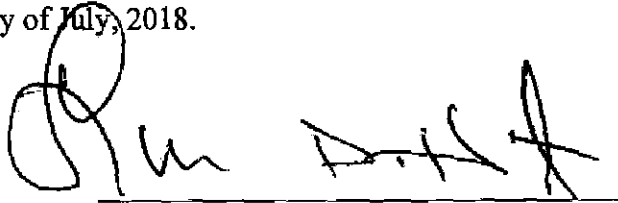
NO. _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

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

After motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to come out of executive session.

SO ORDERED this the 26th 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

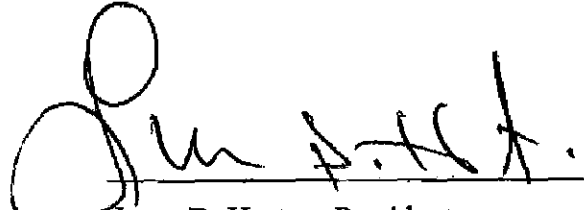
NO. _____

IN THE MATTER OF RECESSING

There came on this day for consideration the matter of recessing.

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to recess until Monday, July 30, 2018, at 9:0 a.m. at the Clay County Courthouse.

SO ORDERED this the 26th day of July, 2018.



Lynn D. Horton, President

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