

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Clay Courthouse in West Point, MS, on the 27th day of September, 2018, at 9:00 a.m., and present were: Lynn Horton, President, Luke Lummus, R. B. Davis, Shelton Deanes, and Joe Chandler. Also present were Amy G. Berry, Chancery Clerk and Clerk to the Board, Angela Turner-Ford, Attorney for the Board of Supervisors, and Eddie Scott, Sheriff of Clay County; when and where the following proceedings were as determined to wit;

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

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING HELD ON SEPTEMBER 27, 2018**

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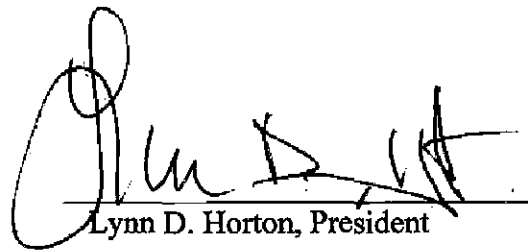
There came on this day for consideration the matter of adopting the agenda for the Board of Supervisors meeting held on September 27, 2018.

It appears to this Board there are other matters that should be placed on the agenda for further discussion and consideration by this Board, to-wit:

- Angela Turner-Ford regarding an Chuquatonchee Creek Commission dissolution update

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to adopt the agenda as attached hereto as Exhibit A as presented.

SO ORDERED this the 27th day of September, 2018.

  
Lynn D. Horton, President

**Clay County Board of Supervisors  
Agenda for Board Meeting Held  
Thursday, September 27, 2018 at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
  - ✓ Torrey Williams EMA Director
    - August Monthly Report
    - Hazard Mitigation Plan
    - Siren Grant
  - Paige Lamkin
    - Authorize and approve to increase the mail fee for car tags from \$1.00 to \$2.00
    - Authority to shred surrendered car tags
  - Johnny Carter
    - Participating in the annual BCAP program
  - Treva Hodge
    - Authority to participate in Wilson Wellness
  - ✓ Eddie Scott
    - Authority to pay for the hotel and lodging of State Accreditation Personnel
    - Request to change employee payroll work period for Sheriff Department
  - ✓ Authorize and approve to spread on the minutes the Tax Loss Reimbursement Certificate for year 2018 as received from the MS Department of Revenue
  - Authorize and approve of the Final Real and Personal Property Exemption as received from MS Dept. of Revenue on Plum Creek Environmental
  - Authorize and approve the Final Ruling on the Homestead Exemption Disallowance objection FY 2018 as received from the MS Department of Revenue
  - Authorize and approve to appoint Nita Wyman to continue to serve as Trustee on the Tombigbee Regional Library Board
  - Authorize and approve to pay the LINK invoice for Special Services in the amount of \$720.00 and to bill the City of one half for reimbursement
  - Authorize and approve to pay the Constables Net Monthly Gross Fee Income September 2018
  - Amy Berry
    - Authorize and approve to Transfer for year end
      - \$14,500 from the Voting Precinct Clearing Account to the General Fund
      - \$3,800 from HB #1330 Monies Fund to the General Fund
    - Authorize and approve of inventory deletions
  - Adjourn until Monday, October 1, 2018 at 9:00 a.m. at the Clay County Courthouse

**Amendments:**

*MSWA - MSWA system*

*Harriet A. Berry*

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

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SHARE IN THE COST  
FOR THE PREPARATION OF THE WEST POINT/CLAY COUNTY HAZARD  
MITIGATION PLAN**

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There came on this day for consideration the matter of authorizing and approving to share in the cost for the updating of the West Point/Clay County Hazard Mitigation Plan.

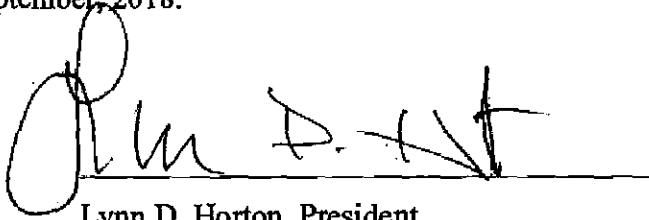
It appears to this Board the EMA director, Torrey Williams, is requesting this Boards consideration in splitting the local match portion of a grant written to cover the cost for the updating of the County's Hazard Mitigation Plan, and;

It appears to this Board nine (9) counties will be participating in this grant funding and if awarded the grant the grant will pay for 90% of the costs associated with the preparation and updating of the plan and 10% of the funds will come from the local agency, and;

It appears to this Board Mr. Williams is requesting this Board's consideration in splitting the 10% match portion for West Point/Clay County with the City of West Point on the grant.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to split the 10% match portion with the City of West Point if awarded the grant to update the West Point/Clay County EMA Hazard Mitigation Plan.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.



A handwritten signature in black ink, appearing to read 'Lynn D. Horton', is written over a horizontal line. The signature is stylized and cursive.

Lynn D. Horton, President

**Amy Berry**

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**From:** Torrey Williams <twilliams@wpnet.org>  
**Sent:** Tuesday, September 11, 2018 9:49 PM  
**To:** Treva Hodge; 'Amy Berry'  
**Subject:** Board Information from EMA  
**Attachments:** Monthly Report for August.pdf; Participate and Designation.pdf; Siren Grant DR4350.pdf; FY 2017 EMPG Closeout.pdf; FY 2018 EMPG Award.pdf; Hazard Mitigation Plan 2014 Cost Information.pdf

ello!

Enclosed are several documents for the board. Figured that you all would like to know some, if not all of this information beforehand along with the monthly report. The two things that cost are the renewal of the Hazard Mitigation Plan and the Siren Grant.

The Hazard Mitigation Plan is up for renewal. It was last renewed in 2014. It also has an 5year shelf life. Last renewal the county agreed to go in with the surrounding counties to share the cost. My understand to participate like the last one, we will be part of an 90/10 matching grant for the district. Then the 10% match will be split between all the counties that participate. The state bids out the process, so I do not know how much it is going to cost. Last time it cost \$99,000 with a match of \$9,900.00. That was split between 10 counties, for \$990.00. The state is wanting to know if the county is going to participate in this opportunity again. I would like to see the county participate. Not sure of what the fee is but it is split between the city and county, if agreed.

The Siren Grant paperwork is to see if we are eligible for the grant. If we are eligible, would like to write for it, but the matching is \$5,609.00.

That is all I have for this month. I will try to send information like this well in advance of the meetings.

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Monthly Report for August – Monthly Overview for August

Participate and Designation – Hazard Mitigation Plan Renewal Participation Documents

Hazard Mitigation Plan 2014 Cost Information – Previous Hazard Mitigation Plan Costs (90/10 match grant)

Siren Grant DR4350 – Intent to see if we are eligible for an siren. (75/25 match)

FY2017 EMPG Closeout – Documents show that the FY2017 has been completed and closed out.

FY2018 EMPG Award – Documents show that the FY2018 has been awarded.

Any questions please feel free to contact me. To make sure I have it down correctly, the next Board meeting is the 27<sup>th</sup>?

Thank you,

**Torrey J Williams, Director**

West Point-Clay County EMA  
POB 1117  
West Point, MS 39773  
662-494-2088 o  
662-494-2105 f  
662-295-5278 c





**West Point – Clay County  
Emergency Management Agency**

Post Office Box 1117  
417 E. Brame Avenue  
West Point, Mississippi 39773



**Torrey J Williams, Director**  
(662) 494-2088 (Office) \* (662) 295-5278 (Cell) \* (662) 494-2105 (Fax)  
[twilliams@wpnet.org](mailto:twilliams@wpnet.org)

## August 2018

### Rainfall

The amount of rainfall for the month was 5.03"

### Temperature

The average temperature for the month taken at 6:30 a.m. was 68 degrees.

| <u>Vehicle</u> | <u>Mileage</u> |
|----------------|----------------|
| EMA 1          | 245,304        |
| AMBU           | 78,889         |

### Monthly Overview:

- Layne Drive Fire – August 1<sup>st</sup>
- WebEOC Course – August 1<sup>st</sup>
- G202 Debris Management Course – August 2<sup>nd</sup>
- MEMA District Meeting – August 3<sup>rd</sup>
- Prairie Arts Meeting – August 7<sup>th</sup>
- MEMA Roll Call – August 7<sup>th</sup>
- KinderMorgan Pipeline Meeting – August 7<sup>th</sup>
- Earthquake Drill Information for October 18<sup>th</sup> Received – August 9<sup>th</sup>
- Mitigation Grants Briefing – August 14<sup>th</sup>
- CEMP Signed by City – August 14<sup>th</sup>
- Tabletop Exercise Oktibbeha County – August 16<sup>th</sup>
- Missing Person – August 19<sup>th</sup>
- ICS Forms Class – August 22<sup>nd</sup>
- Missing/Overdue Child – August 23<sup>rd</sup>
- RedCross Meeting – August 24<sup>th</sup>
- MEMA Individual Assistance Meeting – August 24<sup>th</sup>
- Homeland Security Grant Submitted – August 26<sup>th</sup>
- 2017 EMPG Closeout Complete – August 27<sup>th</sup>
- 2018 EMPG Award Notice – August 27<sup>th</sup>
- Prairie Arts Meeting – August 28<sup>th</sup>
- NWS-Jackson Meeting – August 29<sup>th</sup>
- CEMP Signed by County – August 30<sup>th</sup>
- Blues Festival – August 31<sup>st</sup>

Torrey J Williams, Director  
West Point Clay County EMA



**STATE OF MISSISSIPPI**  
**PHIL BRYANT, GOVERNOR**

**MISSISSIPPI EMERGENCY MANAGEMENT AGENCY**

**GREGORY S. MICHEL**  
**EXECUTIVE DIRECTOR**

August 27, 2018

**Mr. Torrey Williams**  
**Clay County Emergency Management Director**  
**761 East Brame Avenue**  
**West Point, MS 39773**

**Re: EMA-2017-EP-00006-S01-Emergency Management Performance Grant**

Dear Mr. Williams,

This letter is official notification that all financial and substantive report requirements for the above referenced grant have been met and this grant is now closed. Our records indicate that Clay County received reimbursements totaling \$20,902.50.

If you have any questions or concerns, please contact your Grants Specialist.

Sincerely,

A handwritten signature in black ink, appearing to read "G. S. Michel".

**Gregory S. Michel**  
**Executive Director**

POST OFFICE BOX 5644 • PEARL, MISSISSIPPI 39288-5644 • PHONE: 601-933-MEMA  
EMERGENCY 1-800-222-6362 (24 HOUR)  
TDD 1-800-445-6362



**Mississippi Emergency Management Agency  
Emergency Management Performance Final Performance and Expenditure Report**

*- Please submit this form in addition to the last quarterly report required for your project -*

County: West Point Clay County EMA Date of Report: 10/18/17

Project(s) Title: West Point Clay County EMPG

**1. Summary of Activities for the entire performance period (please provide a summary of all activities completed with the grant funds):**

Salary and Organizational Cost

**2. Please list one of the specific projects you had in your application. Indicate whether or not you completed this activity. Repeat for each of your projects.**

a. Project Title: Updated CEMP  
Complete?  Yes  No  
Describe what was done from start to finish on this project:  
Revised CEMP with current updates and information.

b. Project Title: Salary and Benefits  
Complete?  Yes  No  
Describe what was done from start to finish on this project:  
Paid a portion of the Director's salary.

c. Project Title:  
Complete?  Yes  No  
Describe what was done from start to finish on this project:

**3. Issues affecting completion or outcome (if you had any projects that were not completed, please indicate in this section, the reason(s) why):**

None

**4. Final Expenditures (enter the final figures of your project expenditures; include both local match and federal match amounts). Attach additional documentation, if necessary. Local Expenditures \$79,256.55; EMPG \$20,902.50; Shortfall \$18,725.78**

*I am the duly appointed Authorized Agent and certify that the above projects and expenditures are true and correct.*

Signature of Authorized Agent: *Kerrie Gentry-Blissard* Printed Name: Kerrie Gentry-Blissard  
Title: Director Date: 10/18/17 Contact #: 682-494-2088

|                                |       |
|--------------------------------|-------|
| MEMA USE ONLY:<br>Reviewed by: | Date: |
|--------------------------------|-------|





**INTENT TO PARTICIPATE IN THE 2019 UPDATE OF THE DISTRICT 4  
REGIONAL HAZARD MITIGATION PLAN.**

We, the Board of Supervisors of Clay County do hereby resolve to participate in the development of the District Four (4) Regional Hazard Mitigation Plan. This participation is limited to allowing county employees to attend meetings with District 4 representatives and others to gather requested information pertaining to Clay County for inclusion into the plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the 27<sup>th</sup> day of September, 2018



  
\_\_\_\_\_  
President

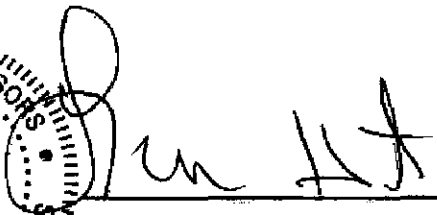
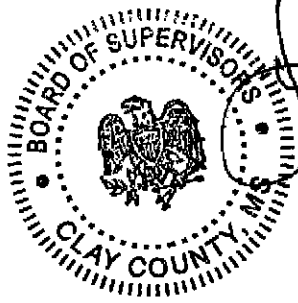
Clay County Board of Supervisors



**DESIGNATED REPRESENTATIVE**

We, the Board of Supervisors of Clay County do hereby designate Torrey Williams to represent the County in all matters pertaining to the development of the District Four (4) Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the 22<sup>th</sup> day of September, 2018

**President**  
**Clay County Board of Supervisors**



STATE OF MISSISSIPPI  
PHIL BRYANT, GOVERNOR

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

GREGORY S. MICHEL  
EXECUTIVE DIRECTOR

August 27, 2018

Mr. Torrey Williams  
Clay County Emergency Management Director  
761 East Brame Avenue  
West Point, MS 39773

Re: EMA-2018-EP-00005-Emergency Management Performance Grant

Dear Mr. Williams,

We are pleased to inform you that the above referenced Emergency Management Performance Grant (EMPG) has been approved and funded as indicated on the attached Grant Program Agreement. The State of Mississippi was allocated \$4,527,231.00 for the FY 2018 Emergency Management Performance Grant. The EMPG Program Agreement should be signed and returned to this office no later than **September 28, 2018**.

Should you have any questions, please feel free to contact Grants Specialist.

Sincerely,

A handwritten signature in black ink, appearing to read "G. S. Michel".

Gregory S. Michel  
Executive Director

POST OFFICE BOX 5644 • PEARL, MISSISSIPPI 39288-5644 • PHONE: 601-933-MEMA  
EMERGENCY 1-800-222-6362 (24 HOUR)  
TDD 1-800-445-6362

**EMERGENCY MANAGEMENT PERFORMANCE GRANT  
PROGRAM AGREEMENT**

**GRANTOR:** Federal Emergency Management Agency  
**RECIPIENT:** Mississippi Emergency Management Agency  
**SUB-RECIPIENT:** Clay County Emergency Management Agency  
**GRANT PERIOD:** October 1, 2017 – September 30, 2018  
**GRANT NUMBER:** EMA-2018-EP-00005  
**AWARD AMOUNT:** \$22,176.80

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As the State of Mississippi's recipient of the Emergency Management Performance Grant (EMPG), the Mississippi Emergency Management Agency (MEMA), hereby awards EMPG funds to the above Sub-recipient. The interest and responsibilities of the Sub-recipient will be executed by the Sub-recipient's designated applicant's agent.


The Sub-recipient agrees and understands that:

1. He/She has legal authority to apply for these funds on behalf of the Sub-recipient.
2. The Sub-recipients must provide the required 50% matching funds.
3. The Sub-recipient will use EMPG funds solely for the purposes for which these funds are provided and as approved by the Executive Director of MEMA.
4. The Sub-recipient will complete the eligibility requirements as listed in the EMPG Quarterly Standards Report.
5. All reimbursement payments will be made after MEMA receives all required reimbursement documentation as described in the *MEMA EMPG Subrecipient Program and Application Guidance*.
6. If applicable, the Sub-recipient will complete the Federal Funding Accountability and Transparency Act (FFATA) form and return it to MEMA via email to [msffata@mema.ms.gov](mailto:msffata@mema.ms.gov).
7. The Sub-recipient will give state and federal agencies access to and the right to determine all records and documents related to the use of EMPG funds.

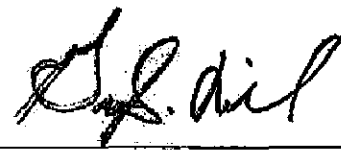
8. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations in regard to procurement of goods and services.
9. The Sub-recipient will provide the recipient copies of audit reports that include funds provided under this agreement.
10. The Sub-recipient agrees all expenditures incurred will be during the period of performance as listed.
11. The Sub-recipient agrees to complete the close out process for this grant within 30 days after the grant's expiration date, or once all funds are exhausted.
12. There shall be no changes to this agreement unless mutually agreed upon, in writing, by both parties to the agreement.

If the Sub-recipient violates any of the conditions of the agreement, or applicable federal and state regulations, the State shall notify the Sub-recipient that EMPG funds will be withheld until such violation has been corrected to the satisfaction of the State.

The undersigned does hereby agree with all terms and conditions of this agreement.

  
Sub-recipient's Designated Applicant's Agent

9/5/18  
Date

  
Gregory S. Michel, Executive Director  
Mississippi Emergency Management Agency

\_\_\_\_\_  
Date

75/25  
Match

Notice of Intent  
HAZARD MITIGATION GRANT PROGRAM (HMGP)  
Mississippi Emergency Management Agency

The purpose of this form is to establish your community's interest in the HMGP and to identify projects that are priority for your jurisdiction to reduce or eliminate future emergency or disaster costs.

NAME/ADDRESS OF JURISDICTION:

BASIS OF ELIGIBILITY:

Clay County  
P.O. Box 1117  
West Point, MS 39773

State Gov't  Indian Tribe  
 Local Gov't  Other  
  
 Private Non-profit Organization

COUNTY OF JURISDICTION Clay County

POINT OF CONTACT Torrey Williams PHONE NUMBER 662-494-2088

EMAIL twilliams@wpnet.org

1. Brief Description of Problem: There are areas in the county that are lacking outdoor sirens.

2. Brief Description of Project: This project is to lessen the gap in warning coverage by placing a warning siren in an area not covered by one.

3. Is the project consistent with your Local Hazard Mitigation Plan risk assessment, goals and actions? Yes  No  Identify its location in plan by page and section. Clay Hazard Mitigation Plan pg. 104, Action 6

4. Estimation of Cost: \$22,434.50

5. Source of Local Share: to General Fund

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

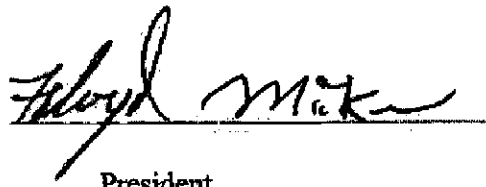
**IN THE MATTER OF AUTHORIZING PAYMENT FOR THE COUNTY'S COST  
SHARE PORTION OF THE DISTRICT 4 REGIONAL HAZARD MITIGATION PLAN**

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There came on this day for consideration the matter of authorizing payment for the County's cost share portion of the District 4 Regional Hazard Mitigation Plan.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize to pay \$990.00 for the County's cost share portion of the District 4 Regional Hazard Mitigation Plan in order for the county to be in compliance with the Federal Hazard Mitigation Plan.

SO ORDERED this the 26<sup>th</sup> day of July, 2014.

  
\_\_\_\_\_  
President

STATE OF MISSISSIPPI  
PHIL BRYANT, GOVERNOR

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

ROBERT R. LATHAM, JR.  
EXECUTIVE DIRECTOR

June 10, 2014

Mr. Shelton Deanes, President  
Clay County Board of Supervisors  
P.O. Box 815  
West Point, MS 39773

**RE: District 4 Regional Hazard Mitigation Plan Invoice/Request for payment, Clay County**

Dear Mr. Deanes:

I am pleased to inform you that the District 4 Regional Hazard Mitigation Plan has been approved and Clay County is in compliance with the Federal hazard mitigation planning standards of the Disaster Mitigation Act of 2000 as contained in 44 CFR 201.6. This plan is approved until April 17, 2019.

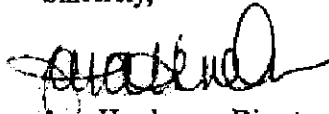
At the beginning of the planning process it was made known to all participants that there was a 10% cost share. The State is responsible for the remaining 90% of the Regional Plan cost. The cost of the District 4 Regional Plan is \$99,000. This breaks down as follows:

$\$99,000 \times .90 = \$89,100$  State Share  
 $\$99,000 \times .10 = \$9,900$  Local Share

$\$9,900 \times (10)$  Number of Participating Counties  
\$990 Each County's Cost Share

**The Cost Share for Clay County is \$990.00 and can be divided among the County's participating jurisdictions at the County's discretion.**

Sincerely,



Jana Henderson, Director  
Office of Mitigation  
Mississippi Emergency Management Agency

00-100-708

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EMERGENCY 1-800-222-6362 (24 HOUR)  
TDD 1-800-445-6362



Date: June 6, 2014  
Invoice # 001

MEMA Mitigation  
#1 MEMA Dr.  
Pearl, MS 39208  
(601)933-6622  
Fax (601) 933-6805  
ghumphrey@mema.ms.gov

TO:

Mr. Shelton Deanes, President  
Clay County Board of Supervisors  
P.O. Box 815  
West Point, MS 39773

| DATE | DESCRIPTION  | % OF COST<br>SHARE | TOTAL                   |
|------|--|--------------------|-------------------------|
|      | REIMBURSEMENTS FOR REGION #4 HAZARD<br>MITIGATION PLAN CLAY COUNTY COST SHARE. | 10%                | \$ 9,900.00<br>\$990.00 |

Subtotal \$ 990.00  
Total \$ 990.00



**Make all checks payable to:**  
Mississippi Emergency Management Agency

**Amy Berry**

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**From:** Torrey Williams <twilliams@wpnet.org>  
**Sent:** Wednesday, September 12, 2018 10:31 AM  
**To:** Amy Berry  
**Subject:** RE: Board Information from EMA

Thank you! Yes mam! I will be there!

**Torrey J Williams**, Director  
West Point-Clay County EMA  
POB 1117  
West Point, MS 39773  
662-494-2088 o  
662-494-2105 f  
662-295-5278 c

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**From:** Amy Berry [<mailto:aberry@claycounty.ms.gov>]  
**Sent:** Wednesday, September 12, 2018 5:55 AM  
**To:** Torrey Williams; 'Treva Hodge'  
**Subject:** RE: Board Information from EMA

Sounds Good!

The Board meets 9/27. Can you present this information to them then for them to approve and sign off on?

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**From:** Torrey Williams [<mailto:twilliams@wpnet.org>]  
**Sent:** Tuesday, September 11, 2018 9:49 PM  
**To:** Treva Hodge; 'Amy Berry'  
**Subject:** Board Information from EMA

Hello!

Enclosed are several documents for the board. Figured that you all would like to know some, if not all of this information beforehand along with the monthly report. The two things that cost are the renewal of the Hazard Mitigation Plan and the Siren Grant.

The Hazard Mitigation Plan is up for renewal. It was last renewed in 2014. It also has an 5year shelf life. Last renewal the county agreed to go in with the surrounding counties to share the cost. My understand to participate like the last one, we will be part of an 90/10 matching grant for the district. Then the 10% match will be split between all the counties that participate. The state bids out the process, so I do not know how much it is going to cost. Last time it cost \$99,000 with a match of \$9,900.00. That was split between 10 counties, for \$990.00. The state is wanting to know if the county is going to participate in this opportunity again. I would like to see the county participate. Not sure of what the fee is but it is split between the city and county, if agreed.

The Siren Grant paperwork is to see if we are eligible for the grant. If we are eligible, would like to write for it, but the matching is \$5,609.00.

That is all I have for this month. I will try to send information like this well in advance of the meetings.

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Monthly Report for August – Monthly Overview for August

Participate and Designation – Hazard Mitigation Plan Renewal Participation Documents

Hazard Mitigation Plan 2014 Cost Information – Previous Hazard Mitigation Plan Costs (90/10 match grant)

Siren Grant DR4350 – Intent to see if we are eligible for an siren. (75/25 match)

FY2017 EMPG Closeout – Documents show that the FY2017 has been completed and closed out.

FY2018 EMPG Award – Documents show that the FY2018 has been awarded.

Any questions please feel free to contact me. To make sure I have it down correctly, the next Board meeting is the 27<sup>th</sup>?

Thank you,

**Torrey J Williams, Director**  
West Point-Clay County EMA  
POB 1117  
West Point, MS 39773  
662-494-2088 o  
662-494-2105 f  
662-295-5278 c



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

**IN THE MATTER OF AUTHORIZING AND APPROVING TO APPLY FOR THE  
PURCHASE OF TWO SIRENS THROUGH THE SIREN GRANT DR4350**

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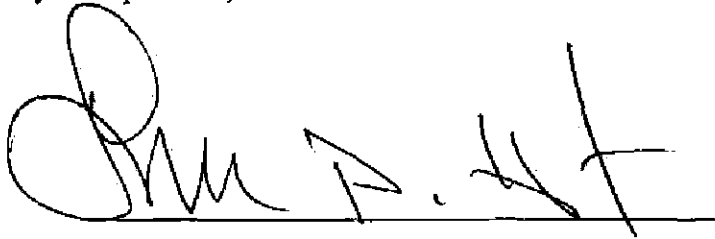
There came on this day for consideration the matter of authorizing and approving to apply for the purchase of two sirens through the Siren Grant DR4350.

It appears to this Board there is a funding opportunity available through the MS Emergency Management to purchase Sirens with the grant paying for 75% of the cost and the 25% being the responsibility of the local entity, and;

It appears to this Board the West Point/Clay County Emergency Management Coordinator, Torrey Williams, is requesting the Board's consideration in applying for this grant opportunity for the purchase of two (2) sirens with the location of placement to be determined at a later date.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve Torrey Williams to submit a grant application for the purchase of two sirens through the Siren Grant.

SO ORDERED this the 27<sup>th</sup> day of September, 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 TABLING THE MATTER OF INCREASING THE MAIL FEE ON  
CAR TAG NOTICES***

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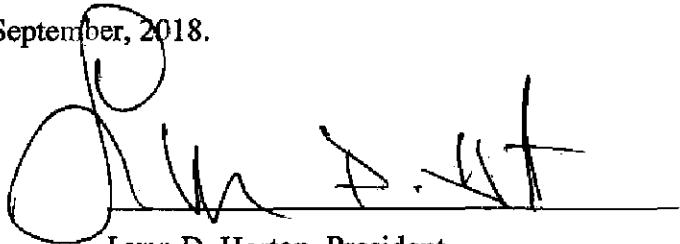
There came on this day for consideration the matter of tabling the matter of increasing the mail fee on car tag notices.

It appears to this Board the Tax Assessor/Collector, Paige Lamkin, is out today, but requested the Chancery Clerk on her behalf to request the Board's consideration in increasing the mail fee on the car tag notices due to a mass notice being mailed out to everyone informing them of state wide changes in car tags, and;

It appears to this Board the Tax Assessor/Collector wants to increase the mail fee from \$1.00 to \$2.00 to cover the cost born by the county in the preparation and mailing of the said notices due to the mass mail out.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to table the said matter until such time the Tax Assessor/Collector can come and discuss further with the Board.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President

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

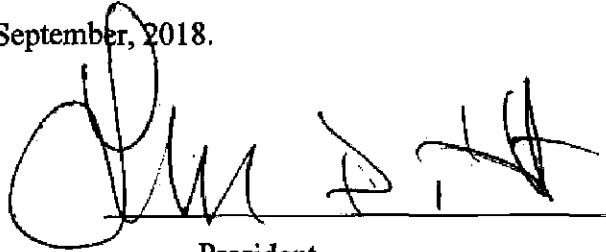
**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE SHREDDING OF  
SURRENDERED CAR TAGS**

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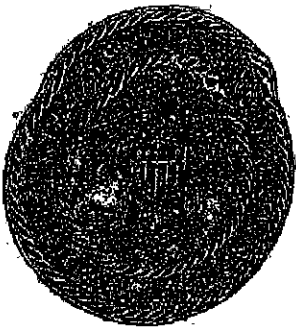
There came on this day for consideration the matter of authorizing and approving of the shredding of surrendered car tags.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve of the shredding of the surrendered car tags as attached hereto as Exhibit A as certified by the Paige Lamkin, the Tax Assessor/Collector.

SO ORDERED this the 27th day of September, 2018.

A handwritten signature in black ink, appearing to be 'D. M. Smith', written over a horizontal line.

President



Clay County Tax Assessor/Collector

Paige Lamkin

P. O. Box 795

West Point, MS 39773

Phone: (662) 494-3432 or (662) 494-2724

Fax: (662) 494-7452

I, Paige Lamkin, Tax Assessor/Collector of Clay County, do hereby certify that the vehicle tags as listed on the attached were surrendered to our office. These tags listed will be destroyed and the original list has been presented to the Clay County Chancery Clerk.

The tags listed here were surrendered to our office between the period of July 16, 2018 and August 5, 2018.

*Paige Lamkin*

Paige Lamkin, Tax Assessor/Collector

9-11-18

Date



TAGS SURRENDERED FOR CREDIT OR NO LONGER BEING USED ON VEHICLE ISSUED FOR:  
 AFTER LIST IS PRESENTED TO THE BOARD OF SUPERVISORS, THESE TAGS MAY BE DESTROYED.

|           |           |             |          |
|-----------|-----------|-------------|----------|
| CY5794    | CYB 785   | CH2165      | CY1145   |
| ME 66726  | CYS333    | MS4107M7    | WH827    |
| CA3846    | 8460BA    | CYAS93      | KT2631   |
| CYV165    | CYB066    | CHT461      | LUU399   |
| CYV435    | CYB129    | CYR706      | CHA264   |
| DBX9560   | CY4110    | CYV583      | CYPL92   |
| CYK360    | LT2921    | CY3150      | CYNS93   |
| CYT648    | MSUM9977  | CYW655      | CUT908   |
| TRK57590P | CYW647    | CYU992      | CHP671   |
| CK326     | CYA525    | CYS357      | CYV137   |
| Fl-1AM579 | MJV938    | LG3141      | CYWL24   |
| CYL297    | CYA365    | CH37BA      | CYU851   |
| CA3901    | KTY857    | CYA707      | CYB439   |
| CYB882    | DBF998V   | KUNGCLZ     | DB9754   |
| BAH745    | DRK901R   | TRANS70E10  | CY1400   |
| CY5015    | CYU929    | CYF540      | DBT702   |
| CYV689    | CYT298    | 1AG957P10   | CYV927   |
| CY6382    | CHT988    | CYD093      | DBX9823  |
| CYH530    | DV659     | CYV293      | DB8498   |
| DBX9755   | CYU255    | CYU237      | 2J78CL   |
| CYK999    | CYU412    | CYT295      | CHH085   |
| CY3766    | CYT306    | CYR781      | DBX9633  |
| CY4148    | CYJ958    | CYR960      | 5AT069   |
| TR95NF    | CYB845    | CY6844      | CY00062  |
| CY1730    | CYMS96    | CYU561      | CYV322   |
| CYI-183   | CYD573    | SA7079B10   | CYV667   |
| DBF7924   | DBF7948   | CYA954      | 4A7024   |
| CYL754    | WY2L74WY  | 2AM707      | CY9174   |
| CYB318    | LVJ435    | 4A6927      | TRK31661 |
| CY5084    | CY740     | CYV316      | PK57WD   |
| CYA162    | MS103740  | CY1096      | LV788    |
| CY1259    | CYV884    | CYS159      | CYC718   |
| CY1238    | CY6584    | CYU560      | CYU262   |
| ELEXUS    | WR26502   | MJC408      | CY6594   |
| G307N3    | CYT214    | PTURV720 32 | CY7192   |
| CYM060    | CYV011    | CYQ973      | CHU1600  |
| CYF897    | SA5943B10 | CYF230      | CY6765   |
| LVH054    | CY4683    | CY4856      | CY00160  |

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

**IN THE MATTER OF AUTHORIZING TO PARTICIPATE IN THE 2019 BEAVER  
CONTROL ASSISTANCE PROGRAM**

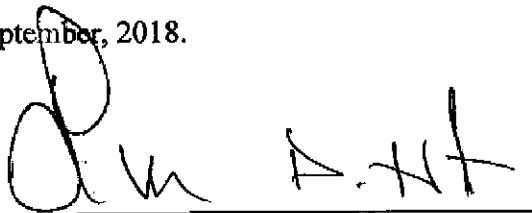
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There came on this day for consideration the matter of authorizing to participate in the 2019 Beaver Control Assistance Program.

It appears to this Board a request has been received from the USDA Wildlife Services Division to consider participating in the 2019 State Beaver Control Assistance Program as attached hereto as Exhibit A at the annual fee of \$7,500.00.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to participate in the State 2019 Beaver Control Assistance Program at the annual fee of \$7,500.00 and further orders, the Clerk to remit proof of payment for participating in the Beaver Control Program to the Tombigbee River Valley Water Management District who will reimburse the County for half of the annual fee.

SO ORDERED this the 27th day of September, 2018.

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

Lynn D. Horton, President



United States  
Department of  
Agriculture

September 11, 2018

Animal and  
Plant Health  
Inspection  
Service

To Whom It May Concern:

Wildlife Services

P O Drawer FW  
Mississippi State,  
MS 39762

I have enclosed the Cooperative Service Agreement for your County Office to complete so that Clay County will be included in the 2019 Beaver Control Assistance Program (BCAP).

Phone:  
662-325-3014  
Fax:  
662-325-3690

Please fill out the highlighted areas on the Cooperative Service Agreement and return to the Mississippi State Office by September 28, 2018.

I have also included an invoice for payment in the amount of \$7,500.00 for the enrollment fee. Please send your payment to the Mississippi State Office by October 31, 2018.

USDA APHIS Wildlife Services  
PO Drawer FW  
Mississippi State, MS 39762

Feel free to contact me with any questions or concerns at (662) 325-3014.

Thank you,

Brenda Clayton  
Program Support Assistant

enclosures

 Safeguarding American Agriculture

APHIS is an agency of USDA's Marketing and Regulatory Programs  
An Equal Opportunity Provider and Employer

**COOPERATIVE SERVICE AGREEMENT**

Between  
<CLAY COUNTY>

and the  
**UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)  
WILDLIFE SERVICES (WS)**

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project, as described in the Work Plan on the next page.

ARTICLE 2

APHIS WS has statutory authority under the Act of March 2, 1931 (46 Stat. 1468; 7 USCA 8351-7 USCA 8352) as amended, and the Act of September 22, 1987 (101 Stat. 1329-331, 7 USCA 8353), to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS WS and the <CLAY COUNTY> agree:

1. APHIS WS will provide the requested wildlife damage management services.
2. The <CLAY COUNTY> will provide the U.S. Department of Agriculture the sum of \$7,500 to cover the costs as outlined in the Financial Plan. Payment will be made by check payable to "U.S. Department of Agriculture" by a mutually agreed upon date.
3. The <Clay County> ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.
4. The monies received by APHIS WS will be used for wildlife damage management activities.
5. Nothing in this agreement shall prevent APHIS WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
6. <Clay County> certifies that APHIS WS has advised the <Clay County> that there may be private sector service providers available to provide wildlife management services that the <Clay County> is seeking from APHIS WS.
7. The performance of wildlife damage management actions by APHIS WS under this agreement is contingent upon a determination by APHIS WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.

ARTICLE 4

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this Agreement or to any benefit to arise therefrom.

ARTICLE 5

APHIS assumes no liability for any actions or activities conducted under this Cooperative Service Agreement except to the extent that course or remedies are provided by Congress under the Federal Tort Claims Act (FTCA), (28 U.S.C. 1346(b), 2401(b), and 2671-2680).

ARTICLE 6

The Agreement shall become effective October 1, 2018 and shall continue in effect until the completion or termination of the project. This Agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Clay County does not provide necessary funds, APHIS WS is relieved of the obligation to provide services under this agreement.

Identification Number: 04-10000252

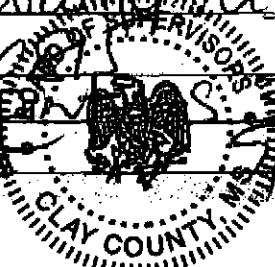
Clay County, MS

POB...

West...

[Signature]

County's Signature: \_\_\_\_\_ Date: 5/22/18



USDA-APHIS-Wildlife Services  
PO Drawer FW  
Mississippi State, MS 39762

\_\_\_\_\_  
State Director Date

## WORK PLAN

Wildlife Species: Beaver, Muskrat, Nutria

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Location: Clay County, MS

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Services Provided: BCAP Enrollment fee \*\*Effective Date October 1, 2018 to September 30, 2019\*\*

WS will provide animal damage management for the named county to reduce damage by beaver, muskrat, nutria to the lowest level possible as long as funds are available\*. Target animals will be removed with Conibear body grip traps, snares, leg-hold traps, and shooting. Beaver dams will be removed by hand, or explosives utilized by WS, or backhoe when assisted by the county road department.

**FINANCIAL PLAN  
BCAP Enrollment Fee**

|                               |            |
|-------------------------------|------------|
| Personnel Costs .....         | \$4,856.00 |
| Supplies .....                | \$1,601.00 |
| Subtotal (Direct Costs) ..... | \$6,457.00 |
| Indirect Costs.....           | \$1,043.00 |
| TOTAL .....                   | \$7,500.00 |

The above figures are only estimates. The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed \$7,500.00.

\*Services will be provided as long as funds are available. When current funds have been Exhausted services will cease unless further funds are provided.

**Financial Point of Contact**

Clay County:

Amy Benf  
<Name to call for billing questions>

(662) 494-3124  
Phone

HIS, WS: Brenda Clayton, Program Support Assistant      662-325-3014  
<Budget Personnel Name>      Phone



United States  
Department of  
Agriculture

Animal and  
Plant Health  
Inspection  
Service

Wildlife  
Services

MISSISSIPPI

## BILL FOR COLLECTION

| COOPERATOR   |              |
|--|--------------|
| Clay County<br>Amy Berry<br>PO Box 815<br>West Point, MS 39773 |              |
| Telephone:   | 662-494-3124 |

|              |                |
|--------------|----------------|
| Bill Number  | BD 7228-18-424 |
|              |                |
| Billing Date | 9/11/2018      |
| Payment Due  | 10/31/2018     |

**DETAIL**

**DESCRIPTION**

**AMOUNT**

|   |            |
|---|------------|
| ENROLLMENT FEE FOR<br>BEAVER CONTROL ASSISTANCE PROGRAM FY 2019 | \$7,500.00 |
|---|------------|

|                   |                   |
|-------------------|-------------------|
| <b>TOTAL DUE:</b> | <b>\$7,500.00</b> |
|-------------------|-------------------|

**PLEASE INCLUDE A COPY OF  
THIS BILL WITH YOUR  
PAYMENT**

| ACCOUNT SUMMARY       |            |
|-----------------------|------------|
| For Internal use only |            |
| Total                 | \$7,500.00 |

### NEW INFORMATION ABOUT HOW TO PAY

Please remit payment within 30 days to: **USDA APHIS**  
PO Drawer FW  
Mississippi State, MS 39762

**PAYMENTS MUST INCLUDE A COPY OF THIS BILL**

Make checks payable to: **USDA-APHIS**

Please write your bill number on your check

For questions concerning this bill, please contact:  
Brenda Clayton      662-325-3014

In accordance with the Debt Collection Improvement Act of 1996, invoices issued by USDA-APHIS are due and payable within 30 days. Payments not received by the due date are subject to late payment charges assessed at the rate established by the Dept. of Treasury (31 USC 3717).

Please be sure to mail your check to the following address:

**USDA APHIS WILDLIFE SERVICES  
P O DRAWER FW  
MISSISSIPPI STATE, MS 39762**

Cooperator Copy     
  Remittance Copy     
  State Office Copy/Fax ART





**UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
WILDLIFE SERVICES**

**ADDENDUM TO A  
WORK INITIATION DOCUMENT**

**INSTRUCTIONS**

1. In Items 1-3, enter the number of the Work Initiation Document for which this addendum is completed, as well as the agreement name and county located.
2. In Items 4-6, enter the Cooperator's name and telephone number, and the date the addendum is prepared.
3. In Items 7 and 8, enter the additional species that will be addressed and additional components to be used.
4. In Items 9 and 10, enter the Cooperator's and WS Employee's signatures and dates signed.
5. Attach to and distribute with the WS Form 12A or 12B work initiation document.

|  |                         |   |                              |                          |  |
|--|-------------------------|---|------------------------------|--------------------------|--|
| 1. WORK INITIATION DOCUMENT NO.                                  |                         | 2. AGREEMENT NAME<br><i>Clay Co Roads</i> |                              | 3. COUNTY<br><i>Clay</i> |  |
| 4. COOPERATOR NAME   |                         | 5. TELEPHONE NUMBER                       |                              | 6. DATE (MM DD YY)       |  |
| 7. ADDITIONAL TARGETED SPECIES                                   |                         |   |                              |                          |  |
| K.   | S.                      | AA.                                       |                              |                          |  |
| L.   | T.                      | BB.                                       |                              |                          |  |
| M.   | U.                      | CC.                                       |                              |                          |  |
| N.   | V.                      | DD.                                       |                              |                          |  |
| O.   | W.                      | EE.                                       |                              |                          |  |
| P.   | X.                      | FF.                                       |                              |                          |  |
| Q.   | Y.                      | GG.                                       |                              |                          |  |
| R.   | Z.                      | HH.                                       |                              |                          |  |
| 8. ADDITIONAL COMPONENTS TO BE USED                              |                         |   |                              |                          |  |
| G.   | <i>Explosives (A11)</i> |   | O.                           | W.                       |  |
| H.   | <i>Spotlight</i>        |   | P.                           | X.                       |  |
| I.   |                         |   | Q.                           | Y.                       |  |
| J.   |                         |   | R.                           | Z.                       |  |
| K.   |                         |   | S.                           | AA.                      |  |
| L.   |                         |   | T.                           | BB.                      |  |
| M.   |                         |   | U.                           | CC.                      |  |
| N.   |                         |   | V.                           | DD.                      |  |
| 9A. LANDOWNER, LESSEE, OR ADMINISTRATOR SIGNATURE                |                         |   | 9B. DATE                     |                          |  |
| 10A. APHIS WS REPRESENTATIVE SIGNATURE<br><i>Stephany Carter</i> |                         |   | 10B. DATE<br><i>10/12/18</i> |                          |  |

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

**IN THE MATTER OF AUTHORIZING CLAY COUNTY TO PARTICIPATE IN THE  
HEALTHY WORKPLACE INITIATIVE FOR BLUE CROSS BLUE SHIELD FOR  
MISSISSIPPI**

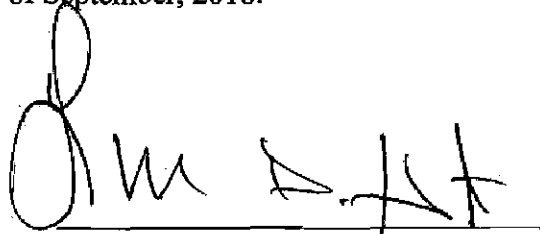
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There came on this day for consideration the matter of authorizing Clay County to participate in the Healthy Workplace initiative for Blue Cross Blue Shield for Mississippi.

It appears to this Board as attached hereto as Exhibit A is presented the bill from Wilson Wellness in the amount of \$1,603.00 to administer the required testing in order for the County's Group Health plan to participate in the Healthy Workplace Initiative.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize payment for the claim as attached hereto as Exhibit A in order for the County to participate in Blue Cross Blue Shield's Initiative in the amount of \$1,603.00.

SO ORDERED this the 27th day of September, 2018.

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

Lynn D. Horton, President



September 21 , 2018

Lydia Moore  
Blue Cross/Blue Shield of Mississippi  
PO Box 1043  
Jackson, MS 39215-1043

Lydia,

Here is the preliminary cost estimate for 2018 Clay County employee health screening.

**Test menu:**

- Total Cholesterol/HDL + Glucose.
- Height & Weight
- Blood Pressure

**Event location, dates, & times:**

- West Point, MS
- Date-TBD
- 6:00am – 11:00am

**Assumptions:**

- WilsonWellness, LLC will provide:
  - One staff member to perform Total Cholesterol/HDL + Glucose
  - Medical waste removal
  - Regulatory approval from local government entities
  - Professional and general liability insurance.
- BCBS/Clay County will provide:
  - The appropriate number of tables and chairs
  - Access to electrical outlets
  - Access to facility at least 30 minutes prior to start time of program to set-up
  - Two staff to assist with biometric collection (height, weight, blood pressure)
  - Consent and release form.

909 West Dakota Street • Hammond, LA 70401 • 985.345.0069 (Office) • 985.345.0073 (Fax) • 985.507.8734 (Cell)

**Fee Schedule for 1 day:**

Number of WilsonWellness staff: 1 (Two BCBS staff)  
Total number of testing days: 1  
Total hours of operation: 6  
Expected participation: 50  
Flat rate: \$828.00  
Per participant testing fee: \$15.50  
**\* Estimated Screening Cost: \$1603.00**

*OR \$32.06 per participant*

\*Actual cost may vary depending on participation

Sincerely,

Kyle Wilson  
WilsonWellness

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

**IN THE MATTER OF AUTHORIZING PAYMENT FOR MEALS AND LODGING  
EXPENSES FOR STATE ACCREDITATION INSPECTION FOR THE JAIL**

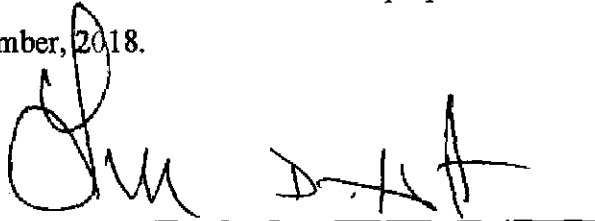
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There came on this day for consideration the matter of authorizing payment for meals and lodging expenses for State Accreditation Inspection for the Jail.

It appears to this Board, as attached hereto as Exhibit A, Sheriff Eddie Scott is requesting this Board's consideration in authorizing payment for the meals and lodging expenses for two days for two visitors from the MS State Accreditation Department who will be conducting an initial inspection of the Clay County Detention Center in an effort to obtain the State Accreditation designation.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to pay for the meal and lodging expenses for the two visitors coming to inspect the County Detention Center for State Accreditation purposes.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President



# Clay County Sheriff's Office

*P.O. Box 142  
348 West Broad Street  
West Point, Mississippi 39773  
Phone (662) 494-2712  
Fax (662) 494-4034*

*Sheriff  
Eddie Scott  
Chief Deputy  
Ramirez Williams  
Jail Administrator  
Anthony Cummings*

September 24, 2018

On November 6 & 7, 2018 2 visitors from the state accreditation department will be in West Point to conduct a mock inspection of the Sheriff's Office and Detention Center. They will require 2 rooms for 2 nights at a local hotel and 2 days of meal per diem. Thank you.

Eddie Scott  
Sheriff  
Clay County Sheriff's Office

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

**IN THE MATTER OF AUTHORIZING AND APPROVING THE CHANGE OF THE WORK PERIOD FOR LAW ENFORCEMENT PERSONNEL TO A 14 DAY WORK PERIOD AND CHANGING THE END OF THE WORK PERIOD AND PAY DAY TO BE WEDNESDAY**

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There came on this day for consideration the matter of authorizing and approving the change of the work period for Law Enforcement Personnel to a 14 Day work period and changing the end of the work period and pay day to be Wednesday.

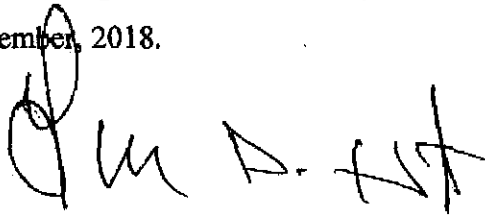
It appears to this Board, as attached hereto as Exhibit A, Sheriff Eddie Scott is requesting this Boards consideration in authorizing the change of the work period for Law Enforcement Personnel from the traditional 40 hour work week to a 14 day 86 hour work period which is predominantly used by Law Enforcement personnel for payroll purposes, and;

It appears to this Board under the new work period system Law Enforcement payroll would be easier to maintain and estimate and employees payroll checks would be more consistent each pay period, and;

It appears to this Board if approved the said work period would begin at 6 o'clock a.m. on October 1, 2018 and further the Sheriff is requesting the payment date and period end date be set for Wednesday following the end of said period.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve of the said work period change for Law Enforcement Personnel only and further approves the said policy change to begin on October 1, 2018 and for the work period end date to be the Wednesday following the end of the said period.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.



Lynn D. Horton, President

Section 7(k) of the FLSA provides that employees engaged in law enforcement may be paid overtime on a "work period" basis. Per this law, a "work period" may be from 7 consecutive days to 28 consecutive days in length. **The Sheriff requests to be spread on the Board of Supervisors minutes to change the "work period" for law enforcement personnel to a 14-day work period. Said work period will begin at 6 o'clock AM on October 1, 2018.** Under this section of law, law enforcement personnel must receive overtime after 86 hours worked during a 14-day work period. Law enforcement personnel are employees who are empowered by State or local ordinance to enforce laws designed to maintain peace and order, protect life and property, and to prevent and detect crimes; who have the power to arrest; and who have undergone training in law enforcement. **The Sheriff further requests that the payment date for each work period be set for the Wednesday following the end of said period.**



## Fact Sheet #8: Law Enforcement and Fire Protection Employees Under the Fair Labor Standards Act (FLSA)

This fact sheet provides general information concerning the application of the FLSA to law enforcement and fire protection personnel of State and local governments.

### Characteristics

Fire protection personnel include firefighters, paramedics, emergency medical technicians, rescue workers, ambulance personnel, or hazardous materials workers who:

1. are trained in fire suppression;
2. have the legal authority and responsibility to engage in fire suppression;
3. are employed by a fire department of a municipality, county, fire district, or State; and
4. are engaged in the prevention, control and extinguishment of fires or response to emergency situations where life, property, or the environment is at risk.

There is no limit on the amount of nonexempt work that an employee employed in fire protection activities may perform. So long as the employee meets the criteria above, he or she is an employee "employed in fire protection activities" as defined in section 3(y) of the FLSA.

Law enforcement personnel are employees who are empowered by State or local ordinance to enforce laws designed to maintain peace and order, protect life and property, and to prevent and detect crimes; who have the power to arrest; and who have undergone training in law enforcement.

Employees engaged in law enforcement activities may perform some nonexempt work which is not performed as an incident to or in conjunction with their law enforcement activities. However, a person who spends more than 20 percent of the workweek or applicable work period in nonexempt activities is not considered to be an employee engaged in law enforcement activities under the FLSA.

### Coverage

Section 3(s)(1)(C) of the FLSA covers all public agency employees of a State, a political subdivision of a State, or an interstate government agency.

### Requirements

Hours of work generally include all of the time an employee is on duty at the employer's establishment or at a prescribed work place, as well as all other time during which the employee is suffered or permitted to work for the employer. Under certain specified conditions time spent in sleeping and eating may be excluded from compensable time.

The FLSA requires that all covered nonexempt employees be paid the statutory minimum wage of not less than \$7.25 per hour effective July 24, 2009.

The FLSA requires that all covered nonexempt employees be paid overtime pay at no less than time and one-half their regular rates of pay for all hours worked in excess of 40 in a workweek.

Section 13(b)(20) of the FLSA provides an overtime exemption to law enforcement or fire protection employees of a public agency that employs less than five employees during the workweek in law enforcement or fire protection activities.

Section 7(k) of the FLSA provides that employees engaged in fire protection or law enforcement may be paid overtime on a "work period" basis. A "work period" may be from 7 consecutive days to 28 consecutive days in length. For work periods of at least 7 but less than 28 days, overtime pay is required when the number of hours worked exceeds the number of hours that bears the same relationship to 212 (fire) or 171 (police) as the number of days in the work period bears to 28. For example, fire protection personnel are due overtime under such a plan after 106 hours worked during a 14-day work period, while law enforcement personnel must receive overtime after 86 hours worked during a 14-day work period.

Under certain prescribed conditions, a State or local government agency may give compensatory time, at a rate of not less than one and one-half hours for each overtime hour worked, in lieu of cash overtime compensation. Employees engaged in police and fire protection work may accrue up to 480 hours of compensatory time.

An employee must be permitted to use compensatory time on the date requested unless doing so would "unduly disrupt" the operations of the agency.

At the time of termination an employee must be paid the higher of (1) his or her final regular rate of pay or (2) the average regular rate during his or her last three years of employment for any compensatory time remaining "on the books" when termination occurs. For more information on state and local governments under the FLSA, see Fact Sheet #7.

No covered employer may employ any minor in violation of the youth employment provisions of the FLSA. The Act establishes specific provisions concerning prohibited occupations and/or hours of employment of minors under age 18.

Covered employers must make, keep and preserve payroll-related records as described by regulations 29 CFR Part 516.

#### **Where to Obtain Additional Information**

**For additional information, visit our Wage and Hour Division Website: <http://www.wagehour.dol.gov> and/or call our toll-free information and helpline, available 8 a.m. to 5 p.m. in your time zone, 1-866-4USWAGE (1-866-487-9243).**

This publication is for general information and is not to be considered in the same light as official statements of position contained in the regulations.

**U.S. Department of Labor**  
Frances Perkins Building  
200 Constitution Avenue, NW  
Washington, DC 20210

**1-866-4-USWAGE**  
TTY: 1-866-487-9243  
**Contact Us**

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

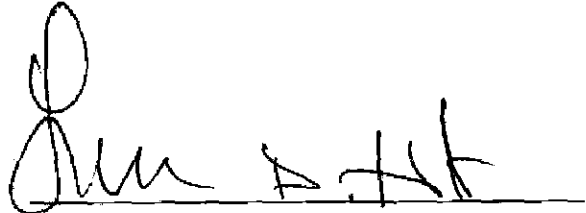
**IN THE MATTER OF AUTHORIZING AND APPROVING THE MEMORANDUM OF  
UNDERSTANDING BETWEEN THE MISSISSIPPI WIRELESS COMMUNICATION  
COMMISSION AND CLAY COUNTY**

---

There came on this day for consideration the matter of authorizing and approving the Memorandum of Understanding between the Mississippi Wireless Communication Commission and Clay County.

After motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to authorize and approve the Memorandum of Understanding as attached hereto as Exhibit A between the Mississippi Wireless Communication Commission and Clay County MS.

SO ORDERED this the 27<sup>th</sup> day of September, 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 MISSISSIPPI WIRELESS COMMUNICATION COMMISSION  
AND**

Clay County  
(Federal Agency, State, or Local Jurisdiction, Emergency Organization)

**THIS MEMORANDUM OF UNDERSTANDING** (this "MOU") is entered into as of the Effective Date (as such term is defined in Article III hereof) between the **MISSISSIPPI WIRELESS COMMUNICATION COMMISSION** (the "WCC"), by and through its duly authorized representatives, and ("JURISDICTION") by and through its duly authorized representatives.

**WITNESSETH:**

**WHEREAS**, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, established the WCC to promote the efficient use of public resources to ensure that all law enforcement personnel and essential public health and safety personnel have effective communications services available in emergency situations, and to ensure the rapid restoration of such communications services in the event of disruption caused by natural disaster, terrorist attack or other emergency; and

**WHEREAS**, the WCC is implementing the Mississippi Wireless Information Network (the "MSWIN"), a 700 MHz digital trunked statewide wireless communications system, to serve wireless users in Mississippi state and local governments; and

**WHEREAS**, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, has authorized the WCC to enter into agreements among federal, state and local agencies for the use of the MSWIN; and

**WHEREAS**, **JURISDICTION** desires to use the MSWIN communications system for the **Jurisdiction's** public safety and emergency response agencies; and

**WHEREAS**, the WCC and **JURISDICTION** (individually, "Party" and collectively, the "Parties") desire to enter into this MOU to allow Jurisdiction to use the MSWIN for public safety purposes, to operate **JURISDICTION's** portable, mobile, consolettes, or control stations, each a push-to-talk radio device but not including cellular telephones (collectively, "PTT Devices") acquire new PTT Devices, and to use such PTT Devices on the MSWIN; and

**WHEREAS**, the WCC will issue system identification numbers and assist **JURISDICTION** with the design of a programming template allowing **JURISDICTION**'s PTT Devices to operate on the MSWIN.

**NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

**I. General Implementation and Administrative Relationship**

A. The WCC shall:

1. Allow **JURISDICTION** PTT Devices to operate on the MSWIN for public safety purposes;
2. Authorize the purchase by **JURISDICTION** of PTT Devices and other equipment compatible with the MSWIN, pursuant to prices and terms contained within Exhibit G to that certain Turnkey Agreement between Motorola Solutions, Inc. and the Mississippi Department of Information Technology Services, as contracting agent for the WCC; provided, however, that **JURISDICTION** receives approval of the WCC and/or the WCC's Procurement Review Committee, if required by the WCC's Purchasing Guidelines and Procedures for Wireless Products and Services;
3. Provide network management as to the MSWIN, including monitoring, maintenance and repair of the MSWIN; and
4. Provide usage reports to **JURISDICTION** for its PTT Devices and activate or deactivate PTT devices, upon reasonable notice.

B. **JURISDICTION** shall:

1. Operate all PTT Devices only for purposes of public safety and in compliance with Federal Communications Commission and Wireless Communication Commission rules and regulations.
2. Upgrade any P25 compliant FDMA PTT Devices and other equipment operating on the MSWIN to P25 compliant TDMA devices within 36 months of the MSWIN initiating system-wide TDMA operation.
3. Upgrade any P25 TDMA capable PTT devices and other P25 TDMA capable equipment operating on the MSWIN to P25 TDMA compliant devices within 90 days of notification that MSWIN has initialized TDMA technology.

C. Communication Liaison Officer

**JURISDICTION** shall promptly designate an employee to serve as its Communication Liaison Officer (the "**Liaison Officer**") to the WCC as to the MSWIN and the implementation of this MOU, and inform the WCC within ten (10) days of such designation of the identity. The **JURISDICTION** Liaison Officer will be responsible for obtaining authorization of template modifications, coordination of access for new PTT Devices used on the MSWIN, providing fleet mapping data to the WCC for record keeping, providing after-hour emergency telephone numbers, and attending MSWIN advisory board meetings necessary for the safe and efficient operation of the MSWIN. The WCC shall promptly designate an employee to serve as its Liaison Officer to **JURISDICTION** to the MSWIN and the implementation of this MOU, and inform **JURISDICTION** within ten (10) days of such designation.

D. MSWIN Design

The MSWIN is a 700 MHz trunked communication system designed for mobile coverage in ninety-seven percent (97%) of the geographic area of the State of Mississippi; provided, however, that PTT Device coverage may be less than ninety-seven percent (97%) of the geographic area of the State of Mississippi, and PTT Device users may experience limited or no coverage in certain buildings or other areas.

E. **JURISDICTION** Equipment

**JURISDICTION** may use only WCC-approved wireless equipment on the MSWIN, with such equipment to have authorized and validated serial numbers, talk groups and PTT Device identifications. The authorized list of equipment may be updated from time to time by the WCC and will be made available to **JURISDICTION**. Prior to programming any radio templates, **JURISDICTION** shall provide the WCC with a list of its radio equipment which shall include, without limitation, the manufacturer, model number and serial number of the item of equipment. Proposed radio template creations or modifications by **JURISDICTION** must be approved by the MSWIN Liaison Officer prior to implementation.

**JURISDICTION** shall operate, maintain and repair its communication system equipment in good working order at all times during the term of this MOU. **JURISDICTION** operation, maintenance and repair of its communication equipment shall meet or exceed all FCC and other applicable laws, rules and regulations, all applicable equipment manufacturer's requirements and equipment manufacturer's preventive maintenance recommendations, and shall maintain a

level of reliability equal to, or exceeding the existing standards of the MSWIN, or which may be adopted by the WCC from time to time.

If **JURISDICTION** detects a PTT Device unit coverage issue, **JURISDICTION** should first contact **JURISDICTION** service provider for an evaluation of the problem. If the service provider determines the problem does not originate from **JURISDICTION** PTT Device(s) or the installation and/or maintenance of the **JURISDICTION** equipment, **JURISDICTION** should notify and provide the details of such problem to the MSWIN Liaison Officer.

If the PTT Device unit coverage issue is not PTT Device-related, the MSWIN and **JURISDICTION** Liaison Officers will research the issue to determine a solution. The cost and expense of any equipment, services or infrastructure required to increase portable radio coverage will be the responsibility of **JURISDICTION**, and any additional equipment, services or infrastructure necessary to address such issue must be approved by the MSWIN Liaison Officer.

F. Operations, Repair and Maintenance of the MSWIN

The WCC agrees to use commercially reasonable efforts to maintain the MSWIN and its communication equipment in good working order at all times.

The WCC will encourage all public safety and general government agencies and other MSWIN operators to submit written system radio trouble reports to the WCC. The WCC shall investigate and, to the extent feasible, provide solutions in response to radio trouble reports. The WCC shall periodically report to **JURISDICTION** on the status and disposition of radio trouble reports provided by **JURISDICTION**.

G. Compliance with MSWIN Guidelines, Procedures and Protocols and Prohibition against Release of Sensitive Information

**JURISDICTION** shall comply with all MSWIN guidelines, procedures and protocols, and WCC regulations governing the operation and use of MSWIN. The release of the MSWIN system key, system and radio identifications, radio serial numbers, encryption key information, if applicable, and all other system-specific and proprietary information to unauthorized third parties is strictly prohibited without the prior written consent of the WCC Executive Officer.

**JURISDICTION** agrees to take appropriate corrective action against any of its employees who violate MSWIN standards, guidelines, procedures and protocols.

H. System Management

JURISDICTION shall comply with MSWIN management requirements in order to ensure the safe and efficient operation of the MSWIN for all users. The WCC shall be responsible for monitoring the use of all PTT Devices as part of MSWIN management. The WCC shall periodically report to JURISDICTION on the performance of its communications equipment on the MSWIN and shall immediately report on any system component or emergency service requirement.

I. Trained Personnel

JURISDICTION will not permit any of its employees or any other person, including volunteers, to use the MSWIN until such employee or other person has received adequate MSWIN user training.

J. Decision to Rebuild

In the event of a catastrophic event in which the MSWIN is materially damaged or destroyed, the WCC may, in its sole discretion, elect to rebuild, repair or abandon all or part of the damaged MSWIN. The WCC shall issue a written notice to JURISDICTION within thirty (30) days of any such catastrophic event. Within ninety (90) days of such event, the WCC shall notify JURISDICTION of its decision to rebuild, repair or abandon all or part of the damaged MSWIN.

II. Resolution of MSWIN Performance Issues

If any issue of inadequate or non-performance of the MSWIN arises, the Parties agree to attempt to resolve the issue through their respective Liaison Officers. The Liaisons shall consider all readily available information which is relevant to such inadequate or non-performance of the MSWIN and in good faith seek a mutually-agreeable solution. In the event the Liaisons cannot agree on a solution, such inadequate or non-performance of the MSWIN shall be referred to the WCC Executive Officer and JURISDICTION communication manager for resolution. If such issue(s) remains unresolved, the issue(s) shall be referred to the WCC Governance Committee for resolution. Either party dissatisfied with the resolution of the issue(s) by the WCC Governance Committee shall have the right to submit the issue(s) to the WCC for review and consideration.

III. Effective Date and Term

A. Effective Date

This MOU is effective the last date of execution by the Parties (the "Effective Date").



B. Term

Subject to Article VI below, the initial Term of this MOU shall be five (5) years, commencing on the Effective Date. This MOU shall be automatically renewed for successive five (5) year renewal Terms unless either Party provides written notice to the other Party of its decision to not renew the Term of this MOU at least ninety (90) days prior to the expiration of the Term.

IV. **Modification**

The Parties may propose modifications or amendments to this MOU by providing written notice to the other Party. Such notice shall include a statement and summary of the purpose and reason for the modification or amendment. Any modification or amendment to this MOU shall become effective only upon approval and written execution by both Parties.

V. **Federal and State Licensing Requirements and Upgrades**

A. FCC Licenses

**JURISDICTION** shall have the right to use the frequencies licensed to the State and the WCC for the MSWIN, including all available channels for current and future use by and expansion of the MSWIN.

B. Upgrade Costs

The WCC currently utilizes the Motorola [7.x] platform for the MSWIN. In the event that the WCC elects to upgrade the MSWIN to the next platform, **JURISDICTION** shall be responsible for its own costs related to any upgrade of the MSWIN.

VI. **Termination**

A. Termination by Notice

This MOU will be subject to termination upon thirty (30) days written notice by either Party. In the event either Party terminates this MOU, or if either Party elects to not renew the Term of this MOU, neither Party shall be obligated to pay the other Party any costs, fees, or damages of any kind.

B. Termination Obligations

Upon termination of this MOU by either Party, any obligations of the other Party for maintenance or repair services or for upgrades shall cease.

C. **Effect of Termination**

In the event of termination, each Party agrees to use reasonable efforts to assist the other Party in separating into two independent wireless communication systems during the 30-day termination notice period, but shall have no obligation to pay any costs, fees, compensation or damages of any kind to the other party resulting from the termination. Notwithstanding the right of termination by either Party, JURISDICTION shall have the right to operate its PTT Devices on the MSWIN for a period of up to 180 days after the effective date of termination, during which period of time JURISDICTION agrees to use all reasonable efforts to migrate its PTT Devices to a non-MSWIN system.

VII. **Notices**

All notices given under this MOU shall be made in writing and delivered by (i) U.S. Mail, certified and return receipt requested, (ii) overnight courier with delivery receipt, or (iii) messenger with delivery receipt. All notices will be sent to the Parties as follows:

If to (County or City):

Clay County  
Jurisdiction  
Attention: Amy Bem  
P.O. Box 85  
West Point, MS 39073

If to WCC:

Mississippi Wireless Communication Commission  
Attention: Vicki B. Helfrich, Executive Officer  
412 East Woodrow Wilson Ave.  
Mail Stop 6601  
Jackson, MS 39216

VIII. **General Terms**

A. **Confidentiality**

All records generated as the result of JURISDICTION use of the MSWIN are considered public records, pursuant to the authority of the Mississippi Public Records Act of 1983. However, the WCC shall give reasonable notice to

**JURISDICTION** of any request for such records pursuant to Miss. Code Ann. § 25-61-9(1), to allow **JURISDICTION** to determine whether such records contain trade secrets or confidential or financial information.

**B. Headings**

The section headings in this MOU are inserted only for convenience and are not to be construed as part of this MOU or as a limitation of the scope of the particular section to which the heading refers. The Parties agree that this MOU should be fairly interpreted in accordance with its terms and conditions and not for or against either Party regardless of which Party was primarily responsible for the drafting of this MOU.

**C. Severance Clause**

If any provision of this MOU or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of the MOU shall not be affected thereby and shall remain valid and enforceable to the fullest extent permitted by law.

**D. Independent Entities**

Each Party will perform its duties under this MOU as an independent entity. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this MOU will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This MOU will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

**E. Waiver**

Failure or delay by either Party to exercise a right or power under this MOU will not be a waiver of the future exercise of such right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

**F. Severability**

If a court of competent jurisdiction renders any part of this MOU invalid or unenforceable, that part will be severed and the remainder of this MOU will continue in full force and effect.

G. Entire Agreement

This MOU contains the entire and final agreement of the Parties and all prior negotiations and agreements are integrated and merged herein. Neither Party nor its agents has made any representations except those expressly set forth herein.

H. Compliance with all Applicable Laws

Each Party will comply with all applicable federal, state laws, WCC regulations and rules concerning the performance of this MOU or use of the MSWIN.

I. Governing Law

This MOU shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

IN WITNESS WHEREOF, duly authorized representatives of the Parties hereby execute and approve this Memorandum of Understanding effective as of the latest date set forth below:

**MISSISSIPPI WIRELESS  
COMMUNICATION COMMISSION**

By: \_\_\_\_\_

Printed Name: Vicki B. Helfrich

Title: Executive Officer

Date: \_\_\_\_\_

County or City MOU

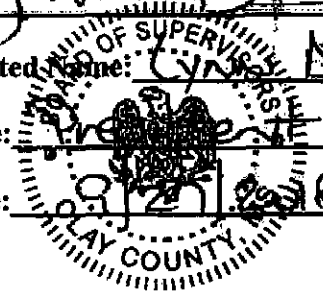
JURISDICTION

By: \_\_\_\_\_

Printed Name: Cynthia B. Horton

Title: \_\_\_\_\_

Date: \_\_\_\_\_



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

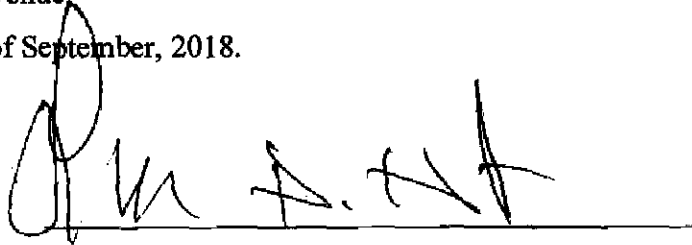
**IN THE MATTER OF AUTHORIZING AND APPROVING THE TAX LOSS  
REIMBURSEMENT CERTIFICATE AS CERTIFIED BY THE MS DEPARTMENT OF  
REVENUE FOR YEAR 2018**

---

There came on this day for consideration the matter of authorizing and approving the Tax Loss Reimbursement Certificate as certified by the MS Department of Revenue for year 2018.

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and approve of the Tax Loss Certificate as attached hereto as Exhibit A as certified by the MS Department of Revenue

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President



AMY GRAY BERRY
CLAY COUNTY BOARD OF SUPERVISORS
P.O. BOX 815
WEST PONT, MS 39773

Date: September 1, 2018
Period: December 31, 2017
Account#: 027-8052

CLAY COUNTY
Chancery Clerk

An itemized statement of Tax Loss Reimbursement distribution to your county has been made for tax losses sustained because of the exemptions provided in Section 27-33-67(2) Mississippi Code, 1972 Annotated, as shown below:

Paul J. Foreman, Director
Homestead Exemption Department

Table with 4 columns: Jurisdiction, Application Count, Tax Loss Certificates, and September Payment. Rows include CLAY CTY BD SUPERVISORS, WEST POINT CONSOLIDATED SCHOOL, and WEST POINT.

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

**IN THE MATTER OF AUTHORIZING AND APPROVING THE FINAL RULING FROM  
THE MS DEPARTMENT OF REVENUE ON THE HOMESTEAD EXEMPTION  
DISALLOWANCE OBJECTION FOR YEAR 2017**

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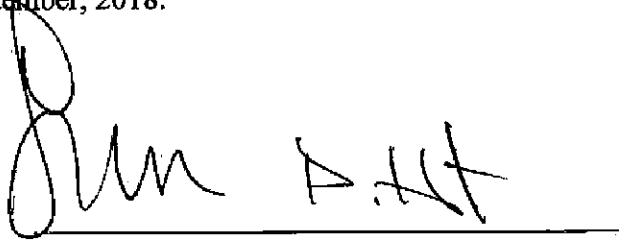
There came on this day for consideration the matter of authorizing and approving the final ruling from the MS Department of Revenue on the Homestead Exemption Disallowance objection for year 2017.

It appears to this Board there was one Homestead Exemption Disallowance Objection for year 2017 for property assessed under the name of Donald L. Coleman and the MS Department of Revenue has made their ruling, as attached hereto as Exhibit A, on the said objection as submitted by this Board, and;

It appears to this Board the final ruling of the MS Department of Revenue is that they are not going to reverse the Homestead Exemption Disallowance for year 2017 on the said property.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve the said Final Ruling as received from the MS Department of Revenue on the Homestead Exemption Disallowance Objection for year 2017.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President

Homestead Exemption Chargeback



Date: September 12, 2018  
Letter ID: L1064575552



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

COLEMAN DONALD L  
22465 HWY 46  
MANTEE MS 39751

Parcel Number: 039 08 0040100,022 05  
0090000  
Reimbursement Year: 12/31/2017  
School District: West Point Consolidated School  
District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above.

The disallowance cannot be reversed because of the following reason(s):

The application has an issue because:

- The applicant or applicant's spouse was allowed exemption on other property.

If you should have any questions, please contact us at 601-923-7618 for assistance. Please have a copy of this letter with you when you call.

Sincerely,  
Tax Administrator

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # mL0006 v. V10

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing. If you call, please have this letter with you.



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

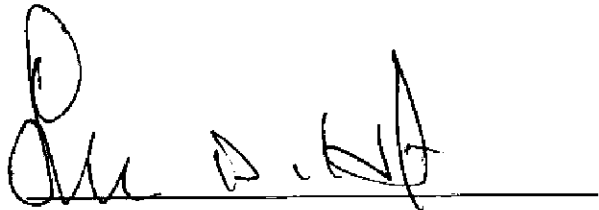
**IN THE MATTER OF AUTHORIZING AND APPROVING NITA WYMAN TO SERVE ON  
THE BOARD OF TRUSTEES FOR THE TOMBIGBEE REGIONAL LIBRARY**

---

There came on this day for consideration the matter of authorizing and approving Nita Wyman to serve on the Board of Trustees for the Tombigbee Regional Library.

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to appoint Nita Wyman to serve on the Board of Trustees for the Tombigbee Regional Library representing Clay County beginning October 1, 2018 through September 30, 2021 to complete the term previously designated for the Choctaw County representative as requested in the letter attached hereto as Exhibit A.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President

# Tombigbee Regional Library

SERVING CLAY, MONROE, & WEBSTER COUNTIES

436 Commerce Street

West Point, MS 39773

Phone: 662-494-4872 Fax: 662-494-0300

August 7, 2018

Mrs. Amy Berry  
Clay County Chancery Clerk  
Clay County Board of Supervisors  
P.O. Box 815  
West Point, MS 39773

Dear Mrs. Berry,

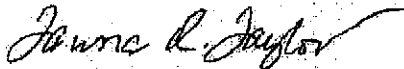
Choctaw County left the Tombigbee Regional Library System in late 2017 to start an independently operated and financed, single-county library system. Since that time, the Mississippi Library Commission has been working closely with both library systems to assist with the details of this transition.

The necessary revisions to TRL By-Laws have been made by the TRL Board of Trustees to allow the appointment of a second trustee from Clay County to complete the 5-member TRL governing board. Beginning on October 1, 2018, the TRL Board of Trustees will be made up of two (2) representatives from Monroe County, two (2) representatives from Clay County, and one (1) representative from Webster County.

This letter is a request for the Clay County Board of Supervisors to appoint Nita Wyman of 1106 East Broad Street in West Point as the second Clay County representative on the Tombigbee Regional Library System's Administrative Board of Trustees. If appointed, Mrs. Wyman's term will begin on October 1, 2018 and continue through September 30, 2021, completing the term previously designated for Choctaw County's representative. This appointment will not be consecutive or continuous with any past service by Mrs. Wyman on the TRL Board of Trustees.

Mrs. Wyman would join Linda Malone, who was appointed to the TRL Board of Trustees in 2017 to a 5-year term representing Clay County. As public libraries go forward facing the significant financial challenges brought on by huge reductions to state funding, Clay County will be well-represented by these two individuals. Each has a deep dedication to the Bryan Public Library, as well as extensive professional library expertise and knowledge of the TRL system and the Mississippi Library Commission. Mrs. Wyman has graciously agreed to serve pending approval and appointment by the Clay County Board of Supervisors.

Sincerely,



Tanna R. Taylor, Director

---

*Protecting intellectual freedom, promoting literacy, and encouraging lifelong learning*

---

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

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

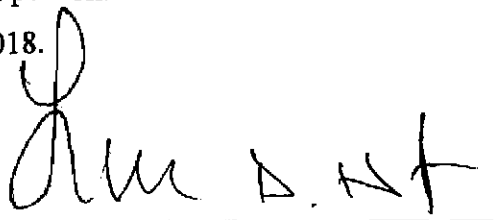
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There came on this day for consideration the matter of authorizing payment for invoices received from the Golden Triangle LINK.

It appears to this Board the invoices as attached hereto as Exhibit A was received from the GTR Link totaling \$720.00 for special support services as outlined in the contract between the County and the LINK.

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

SO ORDERED this the 27th day of September, 2018.



Lynn D. Horton, President

# Invoice



**Golden Triangle  
Development  
LINK**

PO Box 1328  
Columbus, MS 39703

| Date      | Invoice # |
|-----------|-----------|
| 9/10/2018 | 25189     |

| Bill To  |
|--|
| Clay County Board of Supervisors<br>PO Box 815<br>West Point, MS 39773 |

| Item Code                 | Description                         | Amount |
|---------------------------|-------------------------------------|--------|
| Clay County Reimbursement | Jones Walker invoices 938122 950075 | 720.00 |

|  |
|--|
|  |
|--|

|              |          |
|--------------|----------|
| <b>Total</b> | \$720.00 |
|--------------|----------|

JONES WALKER LLP  
 Alabama, Arizona, District of Columbia, Florida  
 Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

VIA EMAIL: JPRIDMORE@GTRLINK.ORG

MAY 31, 2018  
 INVOICE NO. 938122

RE: GENERAL PROJECT ADVICE - CLAY COUNTY

FILE NO. 140681-02

FOR PROFESSIONAL SERVICES RENDERED:

| DATE     | INIT | ACTION  |     | HOURS  |
|----------|------|---|-----|--------|
| 04/10/18 | CSP  | TELEPHONE CONFERENCE WITH J. HIGGINS RE PULP AND PAPER MILL PROJECT AND SITE/INCENTIVES ISSUES RE SAME. | .30 | 120.00 |

TOTAL HOURS: 0.30

TOTAL FEES: \$120.00

\*-----TIME AND FEE SUMMARY-----\*

| *-----TIMEKEEPER-----* | RATE   | HOURS | FEES   |
|------------------------|--------|-------|--------|
| CHRISTOPHER S. PACE    | 400.00 | .30   | 120.00 |
| TOTALS                 |        | .30   | 120.00 |

TOTAL COSTS: \$0.00

TOTAL FEES AND COSTS: \$120.00

GOLDEN TRIANGLE DEVELOPMENT LINK  
MAY 31, 2018  
INVOICE NO.: 938122  
FILE NUMBER: 140681-02

PAGE 2

FILE NAME: GENERAL PROJECT ADVICE - CLAY COUNTY

\* \* \* R E M I T T A N C E C O P Y \* \* \*

|                                  |                            |
|----------------------------------|----------------------------|
| TOTAL FEES:                      | \$120.00                   |
| TOTAL COSTS:                     | \$0.00                     |
| LESS CREDITS:                    | \$0.00                     |
| TOTAL CURRENT FEES AND COSTS DUE | -----<br>\$120.00          |
| TOTAL PRIOR INVOICES DUE:        | -----<br>\$0.00            |
| TOTAL AMOUNT DUE:                | -----<br>\$120.00<br>===== |

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

JONES WALKER LLP  
201 St. Charles Ave. - 50th Floor  
New Orleans, Louisiana 70170-5100

IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING  
INSTRUCTIONS ARE:

Iberia Bank  
New Orleans, Louisiana  
ABA Number: 265270413  
Account Number: 20000247731  
Account Name: Jones Walker LLP

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL  
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM

GOLDEN TRIANGLE DEVELOPMENT LINK  
MAY 31, 2018  
INVOICE NO.: 938122  
FILE NUMBER: 140681-02

PAGE 3

WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT CHRISTOPHER S. PACE IN JACKSON

OR OUR CREDIT MANAGER AT (504)582-8220.

ATLANTA, GA (404)870-7500  
BATON ROUGE, LA (225)248-2000  
BIRMINGHAM, AL (205)244-5200  
HOUSTON, TX (713)437-1800  
JACKSON, MS (601)949-4900  
LAFAYETTE, LA (337)593-7600  
MIAMI, FL (305)679-5700  
MOBILE, AL (251)432-1414  
NEW ORLEANS, LA (504)582-8000  
NEW YORK, NY (646)512-8101  
PHOENIX, AZ (602)366-7889  
TALLAHASSEE, FL (850)425-7800  
WASHINGTON, DC (CAPITOL HILL) (202)203-1000  
WASHINGTON, DC (DOWNTOWN) (202)434-4660  
THE WOODLANDS, TX (281)296-4400

\*\*\*\*\*

**JONES WALKER LLP**  
 Alabama, Arizona, District of Columbia, Florida  
 Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

VIA EMAIL: JPRIDMORE@GTRLINK.ORG

AUGUST 30, 2018  
 INVOICE NO. 950075

RE: GENERAL PROJECT ADVICE - CLAY COUNTY  
 FILE NO. 140681-02

Code \_\_\_\_\_  
 Approval \_\_\_\_\_  
 Approval \_\_\_\_\_

FOR PROFESSIONAL SERVICES RENDERED:

| DATE         | INIT | ACTION  |     | HOURS    |
|--------------|------|---|-----|----------|
| 07/02/18     | CSP  | TELEPHONE CONFERENCE AND MULTIPLE EMAILS WITH J. HIGGINS RE PAPER MILL PROJECT FOLLOW-UP SITE VISIT AND CONCERNS RE MDA'S COMMUNICATIONS RE SAME.   | .40 | 160.00   |
| 07/10/18     | CSP  | TELEPHONE CONFERENCE WITH J. HIGGINS RE PROJECT LUCY AND STATUS OF MDA/GOVERNOR'S COMMITMENT TO SAME.   | .30 | 120.00   |
| 07/19/18     | CSP  | TELEPHONE CONFERENCE WITH J. HIGGINS RE QUESTION FROM SAME ABOUT PUBLIC SCHOOL FUNDING FORMULA IMPACT ON WEST POINT SCHOOLS AS A RESULT OF INCREMENTAL PILOT PAYMENTS FROM YOKOHAMA; RELATED CORRESPONDENCE WITH D. MILLER RE SAME AND FOLLOW-UP WITH J. HIGGINS. | .50 | 200.00   |
| 07/24/18     | CSP  | AT DIRECTION OF J. HIGGINS, REPLY TO QUESTIONS FROM A. BERRY CONCERNING A PUBLIC RECORDS REQUEST CONCERNING ECONOMIC DEVELOPMENT.   | .30 | 120.00   |
| TOTAL HOURS: |      |   |     | 1.50     |
| TOTAL FEES:  |      |   |     | \$600.00 |



GOLDEN TRIANGLE DEVELOPMENT LINK  
AUGUST 30, 2018  
INVOICE NO.: 950075  
FILE NUMBER: 140681-02

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| *-----TIME AND FEE SUMMARY-----* |        |       |        |
|----------------------------------|--------|-------|--------|
| *-----TIMEKEEPER-----*           | RATE   | HOURS | FEEES  |
| CHRISTOPHER S. PACE              | 400.00 | 1.50  | 600.00 |
| TOTALS                           |        | 1.50  | 600.00 |

TOTAL COSTS: \$0.00

TOTAL FEES AND COSTS: \$600.00

GOLDEN TRIANGLE DEVELOPMENT LINK  
AUGUST 30, 2018  
INVOICE NO.: 950075  
FILE NUMBER: 140681-02

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IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING  
INSTRUCTIONS ARE:

Iberia Bank  
New Orleans, Louisiana  
ABA Number: 265270413  
Account Number: 20000247731  
Account Name: Jones Walker LLP

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL  
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM

GOLDEN TRIANGLE DEVELOPMENT LINK  
AUGUST 30, 2018  
INVOICE NO.: 950075  
FILE NUMBER: 140681-02

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WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT CHRISTOPHER S. PACE IN JACKSON

OR OUR CREDIT MANAGER AT (504)582-8220.

- ATLANTA, GA (404)870-7500
- BATON ROUGE, LA (225)248-2000
- BIRMINGHAM, AL (205)244-5200
- HOUSTON, TX (713)437-1800
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- WASHINGTON, DC (DOWNTOWN) (202)434-4660
- THE WOODLANDS, TX (281)296-4400

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2018 TO SEPTEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK  |           | INVOICE                  |              | ACCOUNT |             | CHECK                |         |              |
|--------|-----------|--------------------------|--------------|---------|-------------|----------------------|---------|--------------|
| NUMBER | DATE      | VENDOR NAME              | NUMBER       | LINE #  | NUMBER      | DESCRIPTION          | AMOUNT  | CHECK AMOUNT |
| 68852  | 9/15/2018 | PAYROLL CLEARING ACCOUNT | 201808310036 | 01      | 001-000-110 | ATTENDING BRD MEETIN | 400.00  |              |
|        |           |                          | 201808310036 | 02      | 001-000-110 | STATE RET MATCHING   | 63.00   |              |
|        |           |                          | 201808310036 | 03      | 001-000-110 | SOC SEC MATCHING     | 30.60   |              |
|        |           |                          | 201808310037 | 01      | 001-000-110 | PART-TIME HELP       | 101.75  |              |
|        |           |                          | 201808310037 | 02      | 001-000-110 | SOC SEC MATCHING     | 7.79    |              |
|        |           |                          | 201808310038 | 01      | 001-000-110 | PART-TIME HELP       | 545.69  |              |
|        |           |                          | 201808310038 | 02      | 001-000-110 | SOC SEC MATCHING     | 41.74   |              |
|        |           |                          | 201808310039 | 01      | 001-000-110 | WORK PROGRAM DEPUTY  | 416.99  |              |
|        |           |                          | 201808310039 | 02      | 001-000-110 | STATE RET MATCHING   | 65.68   |              |
|        |           |                          | 201808310039 | 03      | 001-000-110 | SOC SEC MATCHING     | 31.90   |              |
|        |           |                          | 201808310040 | 01      | 097-000-110 | DISPATCHERS          | 72.00   |              |
|        |           |                          | 201808310040 | 02      | 097-000-110 | SOC SEC MATCHING     | 5.50    |              |
|        |           |                          |              |         |             |                      |         | 1782.64      |
| 68853  | 9/15/2018 | PAYROLL CLEARING ACCOUNT | 201809150002 | 01      | 001-000-110 | PERSONNEL MAN/SYSTEM | 899.56  |              |
|        |           |                          | 201809150002 | 02      | 001-000-110 | ASST PERSONNEL MNGR  | 107.30  |              |
|        |           |                          | 201809150002 | 03      | 001-000-110 | OFFICE CLERICAL      | 1114.97 |              |
|        |           |                          | 201809150002 | 04      | 001-000-110 | STATE RET MATCHING   | 334.19  |              |
|        |           |                          | 201809150002 | 05      | 001-000-110 | SOC SEC MATCHING     | 155.19  |              |
|        |           |                          | 201809150003 | 01      | 001-000-110 | DEPUTIES             | 872.35  |              |
|        |           |                          | 201809150003 | 02      | 001-000-110 | STATE RET MATCHING   | 137.39  |              |
|        |           |                          | 201809150003 | 03      | 001-000-110 | SOC SEC MATCHING     | 66.41   |              |
|        |           |                          | 201809150004 | 01      | 001-000-110 | DEPUTIES             | 3154.54 |              |
|        |           |                          | 201809150004 | 02      | 001-000-110 | OFFICE CLERICAL      | 400.00  |              |
|        |           |                          | 201809150004 | 03      | 001-000-110 | STATE RET MATCHING   | 496.84  |              |
|        |           |                          | 201809150004 | 04      | 001-000-110 | SOC SEC MATCHING     | 255.33  |              |
|        |           |                          | 201809150005 | 01      | 001-000-110 | DEPUTIES             | 3466.07 |              |
|        |           |                          | 201809150005 | 02      | 001-000-110 | STATE RET MATCHING   | 545.91  |              |
|        |           |                          | 201809150005 | 03      | 001-000-110 | SOC SEC MATCHING     | 250.34  |              |
|        |           |                          | 201809150006 | 01      | 001-000-110 | PURCHASE CLERK SALAR | 533.33  |              |
|        |           |                          | 201809150006 | 02      | 001-000-110 | ASST PURCHASE CLERK  | 104.17  |              |
|        |           |                          | 201809150006 | 03      | 001-000-110 | STATE RET MATCHING   | 100.41  |              |
|        |           |                          | 201809150006 | 04      | 001-000-110 | SOC SEC MATCHING     | 31.64   |              |
|        |           |                          | 201809150007 | 01      | 001-000-110 | RECEIVING CLERK      | 499.98  |              |
|        |           |                          | 201809150007 | 02      | 001-000-110 | STATE RET MATCHING   | 78.75   |              |
|        |           |                          | 201809150007 | 03      | 001-000-110 | SOC SEC MATCHING     | 34.62   |              |
|        |           |                          | 201809150008 | 01      | 001-000-110 | MAINTENANCE SALARY   | 1453.39 |              |
|        |           |                          | 201809150008 | 02      | 001-000-110 | PART-TIME HELP       | 687.59  |              |
|        |           |                          | 201809150008 | 03      | 001-000-110 | MAINTENANCE OVERTIME | 255.34  |              |
|        |           |                          | 201809150008 | 04      | 001-000-110 | STATE RET MATCHING   | 377.42  |              |
|        |           |                          | 201809150008 | 05      | 001-000-110 | SOC SEC MATCHING     | 178.69  |              |
|        |           |                          | 201809150009 | 01      | 001-000-110 | INFORMATION TECHNOLO | 449.78  |              |
|        |           |                          | 201809150009 | 02      | 001-000-110 | STATE RET MATCHING   | 70.84   |              |
|        |           |                          | 201809150009 | 03      | 001-000-110 | SOC SEC MATCHING     | 31.86   |              |
|        |           |                          | 201809150010 | 01      | 001-000-110 | CASE MANAGER - GRANT | 499.70  |              |
|        |           |                          | 201809150010 | 02      | 001-000-110 | WORK PROGRAM DEPUTY  | 17.75   |              |
|        |           |                          | 201809150010 | 03      | 001-000-110 | OFFICE/CLERICAL      | 333.34  |              |
|        |           |                          | 201809150010 | 04      | 001-000-110 | STATE RET MATCHING   | 134.00  |              |
|        |           |                          | 201809150010 | 05      | 001-000-110 | SOC SEC MATCHING     | 32.45   |              |

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2018 TO SEPTEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK  |      | INVOICE      |        | ACCOUNT     |                      | CHECK    |
|--------|------|--------------|--------|-------------|----------------------|----------|
| NUMBER | DATE | NUMBER       | LINE # | NUMBER      | DESCRIPTION          | AMOUNT   |
|        |      | 201809150011 | 01     | 001-000-110 | CLERICAL             | 606.84   |
|        |      | 201809150011 | 02     | 001-000-110 | FICA/MEDI MATCH      | 46.42    |
|        |      | 201809150012 | 01     | 001-000-110 | DEPUTIES             | 3373.45  |
|        |      | 201809150012 | 02     | 001-000-110 | STATE RET MATCHING   | 531.32   |
|        |      | 201809150012 | 03     | 001-000-110 | SOC SEC MATCHING     | 232.45   |
|        |      | 201809150013 | 01     | 001-000-110 | OFFICE/CLERICAL      | 211.50   |
|        |      | 201809150013 | 02     | 001-000-110 | SOC.SEC.MATCHING     | 16.18    |
|        |      | 201809150014 | 01     | 001-000-110 | DEPUTIES             | 18052.96 |
|        |      | 201809150014 | 02     | 001-000-110 | OFFICE/CLERICAL      | 6668.68  |
|        |      | 201809150014 | 03     | 001-000-110 | DEPUTIES OVERTIME    | 1551.45  |
|        |      | 201809150014 | 04     | 001-000-110 | OFFICE CLERICAL OVER | 217.81   |
|        |      | 201809150014 | 05     | 001-000-110 | MECHANIC SALARY      | 1021.68  |
|        |      | 201809150014 | 06     | 001-000-110 | STATE RET MATCHING   | 4152.84  |
|        |      | 201809150014 | 07     | 001-000-110 | SOC SEC MATCHING     | 1964.83  |
|        |      | 201809150015 | 01     | 001-000-110 | MTC TRANSPORT OFFICE | 894.71   |
|        |      | 201809150015 | 02     | 001-000-110 | STATE RET MATCHING   | 140.92   |
|        |      | 201809150015 | 03     | 001-000-110 | SOC SEC MATCHING     | 66.92    |
|        |      | 201809150016 | 01     | 001-000-110 | SCHOOL RESOURCE OPFI | 1267.91  |
|        |      | 201809150016 | 02     | 001-000-110 | STATE RET. MATCHING  | 199.70   |
|        |      | 201809150016 | 03     | 001-000-110 | SOC.SEC.MATCHING     | 94.92    |
|        |      | 201809150017 | 01     | 001-000-110 | JAIL ADMINISTRATOR   | 1091.67  |
|        |      | 201809150017 | 02     | 001-000-110 | JAIL RECORDS CLERK   | 1288.31  |
|        |      | 201809150017 | 03     | 001-000-110 | JAILORS SALARIES     | 10480.19 |
|        |      | 201809150017 | 04     | 001-000-110 | KITCHEN MANAGER      | 1335.66  |
|        |      | 201809150017 | 05     | 001-000-110 | JAILORS OVERTIME     | 457.54   |
|        |      | 201809150017 | 06     | 001-000-110 | STATE RET MATCHING   | 2307.91  |
|        |      | 201809150017 | 07     | 001-000-110 | SOC SEC MATCHING     | 1059.51  |
|        |      | 201809150018 | 01     | 001-000-110 | DEP EMA DIRECTOR SAL | 208.33   |
|        |      | 201809150018 | 02     | 001-000-110 | STATE RET MATCHING   | 32.81    |
|        |      | 201809150018 | 03     | 001-000-110 | SOC SEC MATCHING     | 14.76    |
|        |      | 201809150019 | 01     | 097-000-110 | 911 DIRECTOR SALARY  | 1000.78  |
|        |      | 201809150019 | 02     | 097-000-110 | DISPATCHERS          | 7679.28  |
|        |      | 201809150019 | 03     | 097-000-110 | DISPATCHER O/T       | 130.23   |
|        |      | 201809150019 | 04     | 097-000-110 | STATE RET MATCHING   | 1225.82  |
|        |      | 201809150019 | 05     | 097-000-110 | SOC SEC MATCHING     | 624.91   |
|        |      | 201809150020 | 01     | 152-000-110 | ROAD LABORERS- HOURL | 1552.00  |
|        |      | 201809150020 | 02     | 152-000-110 | STATE RET MATCHING   | 244.44   |
|        |      | 201809150020 | 03     | 152-000-110 | SOC SEC MATCHING     | 118.36   |
|        |      | 201809150021 | 01     | 153-000-110 | ROAD LABORERS- HOURL | 4163.76  |
|        |      | 201809150021 | 02     | 153-000-110 | STATE RET MATCHING   | 655.79   |
|        |      | 201809150021 | 03     | 153-000-110 | SOC SEC MATCHING     | 313.50   |
|        |      | 201809150022 | 01     | 154-000-110 | ROAD LABORERS- HOURL | 2046.40  |
|        |      | 201809150022 | 02     | 154-000-110 | STATE RET MATCHING   | 322.30   |
|        |      | 201809150022 | 03     | 154-000-110 | SOC SEC MATCHING     | 147.88   |
|        |      | 201809150023 | 01     | 155-000-110 | ROAD LABORERS - HOU  | 4123.15  |
|        |      | 201809150023 | 02     | 155-000-110 | STATE RET MATCHING   | 492.73   |
|        |      | 201809150023 | 03     | 155-000-110 | SOC SEC MATCHING     | 313.18   |
|        |      | 201809150024 | 01     | 400-000-110 | OFFICE/CLERICAL      | 572.58   |
|        |      | 201809150024 | 02     | 400-000-110 | SANITATION SALARY    | 4386.05  |
|        |      | 201809150024 | 03     | 400-000-110 | STATE RET MATCHING   | 605.76   |
|        |      | 201809150024 | 04     | 400-000-110 | SOC SEC MATCHING     | 532.23   |

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2018 TO SEPTEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK  |           | INVOICE                           |              |        |             | ACCOUNT              | CHECK     |
|--------|-----------|-----------------------------------|--------------|--------|-------------|----------------------|-----------|
| NUMBER | DATE      | VENDOR NAME                       | NUMBER       | LINE # | NUMBER      | DESCRIPTION          | AMOUNT    |
|        |           |                                   |              |        |             |                      | 109002.75 |
| 68854  | 9/17/2018 | KIM HOOD                          | 09/2018      | 01     | 001-164-476 | MEALS & LODGING      | 41.00     |
|        |           |                                   | 09/2018      | 02     | 001-164-476 | MEALS & LODGING      | 294.28    |
|        |           |                                   |              |        |             |                      | 335.28    |
| 68855  | 9/17/2018 | MS DEVELOPMENT AUTHORITY          | 09/2018HEN   | 01     | 138-800-800 | PRIN RETIREMENT-CAP  | 2230.43   |
|        |           |                                   | 09/2018HEN   | 02     | 138-800-802 | INTEREST EXPENSE     | 1070.50   |
|        |           |                                   |              |        |             |                      | 3300.93   |
| 68856  | 9/17/2018 | SUN CREEK WATER ASSN.             | 09/2018D5A   | 01     | 155-305-510 | UTILITIES            | 20.15     |
|        |           |                                   |              |        |             |                      | 20.15     |
| 68857  | 9/18/2018 | ADAPTS ELECTRONIC MONITORING 8576 |              | 01     | 001-163-582 | HOME MONITORING SVC  | 101.25    |
|        |           |                                   |              |        |             |                      | 101.25    |
| 68858  | 9/18/2018 | ATMOS ENERGY                      | 09/2018CHG   | 01     | 001-151-511 | COURTHOUSE UTILITIES | 27.69     |
|        |           |                                   | 09/2018ELLIS | 01     | 001-151-512 | ELLIS CLINIC UTILITI | 29.55     |
|        |           |                                   | 09/2018OC    | 01     | 001-151-513 | OFFICE COMPLEX BUILD | 172.79    |
|        |           |                                   | 09/2018SHER  | 01     | 001-151-514 | SHERIFF'S DEPT UTILI | 427.90    |
|        |           |                                   | 09/2018GEN   | 01     | 001-151-514 | SHERIFF'S DEPT UTILI | 32.83     |
|        |           |                                   | 09/2018DHS   | 01     | 001-151-515 | DHS BUILDING UTILITI | 25.63     |
|        |           |                                   | 09/2018D2    | 01     | 162-302-510 | UTILITIES            | 25.63     |
|        |           |                                   |              |        |             |                      | 742.02    |
| 68859  | 9/18/2018 | AT&T                              | 09/2018HP    | 01     | 001-152-504 | INTERNET SERVICE     | 40.69     |
|        |           |                                   |              |        |             |                      | 40.69     |
| 68860  | 9/18/2018 | CLARISSA N. HARRIS                | 09/2018      | 01     | 001-163-550 | LEGAL FEES           | 427.50    |
|        |           |                                   |              |        |             |                      | 427.50    |
| 68861  | 9/18/2018 | GTR SOLID WASTE MGMT AUTHORI      | 09/2018SAN   | 01     | 400-340-582 | GTR SOLID WASTE DISP | 4564.77   |
|        |           |                                   |              |        |             |                      | 4564.77   |
| 68862  | 9/18/2018 | CITY WATER & LIGHT DSPT.          | 09/2018ELLIS | 01     | 001-151-512 | ELLIS CLINIC UTILITI | 689.58    |
|        |           |                                   | 09/2018EXT   | 01     | 001-151-513 | OFFICE COMPLEX BUILD | 329.95    |
|        |           |                                   | 09/2018FOR   | 01     | 001-151-513 | OFFICE COMPLEX BUILD | 220.02    |
|        |           |                                   | 09/2018SHER  | 01     | 001-151-514 | SHERIFF'S DEPT UTILI | 1023.78   |
|        |           |                                   |              |        |             |                      | 2263.33   |
| 68863  | 9/27/2018 | PAYROLL CLEARING ACCOUNT          | 09/2018      | 01     | 001-262-470 | RET W/HELD & MATCHED | 821.84    |
|        |           |                                   |              |        |             |                      | 821.84    |
| 68864  | 9/27/2018 | GOLDEN TRIANGLE DEVELOPMENT       | 25189        | 01     | 138-676-750 | ECONOMIC DEVELOPMENT | 720.00    |
|        |           |                                   |              |        |             |                      | 720.00    |
| 68865  | 9/27/2018 | SHERMAN IVY                       | 09/2018      | 01     | 001-262-461 | CONSTABLE FEES       | 3512.18   |
|        |           |                                   |              |        |             |                      | 3512.18   |
| 68866  | 9/27/2018 | LAFRANCE BOYD                     | 09/2018      | 01     | 001-101-477 | PRIVATE VEHICLE TRAV | 154.56    |
|        |           |                                   |              |        |             |                      | 154.56    |

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2018 TO SEPTEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK  |           | INVOICE                  |              | ACCOUNT |                                  | CHECK    |
|--------|-----------|--------------------------|--------------|---------|----------------------------------|----------|
| NUMBER | DATE      | VENDOR NAME              | NUMBER       | LINE #  | NUMBER DESCRIPTION               | AMOUNT   |
| 68867  | 9/27/2018 | LEWIS STAFFORD           | 09/2018      | 01      | 001-262-461 CONSTABLE FEES       | 2285.98  |
|        |           |                          |              |         |                                  | 2285.98  |
| 68868  | 9/27/2018 | MS DEVELOPMENT AUTHORITY | 09/2018GRAH  | 01      | 138-800-800 PRIN RETIREMENT-CAP  | 4266.96  |
|        |           |                          | 09/2018GRAH  | 02      | 138-800-802 INTEREST EXPENSE     | 1279.02  |
|        |           |                          |              |         |                                  | 5545.98  |
| 68869  | 9/30/2018 | PAYROLL CLEARING ACCOUNT | 201809150025 | 01      | 001-000-110 PART-TIME HELP       | 386.70   |
|        |           |                          | 201809150025 | 02      | 001-000-110 SOC SEC MATCHING     | 29.59    |
|        |           |                          | 201809150026 | 01      | 001-000-110 WORK PROGRAM DEPUTY  | 81.40    |
|        |           |                          | 201809150026 | 02      | 001-000-110 STATE RET MATCHING   | 12.82    |
|        |           |                          | 201809150026 | 03      | 001-000-110 SOC SEC MATCHING     | 6.23     |
|        |           |                          | 201809300002 | 01      | 001-000-110 SUPERVISORS SALARIES | 16833.35 |
|        |           |                          | 201809300002 | 02      | 001-000-110 PERSONNEL MAN/SYSTEM | 899.56   |
|        |           |                          | 201809300002 | 03      | 001-000-110 ATTORNEYS            | 3366.67  |
|        |           |                          | 201809300002 | 04      | 001-000-110 ASST PERSONNEL MNGR  | 107.30   |
|        |           |                          | 201809300002 | 05      | 001-000-110 OFFICE CLERICAL      | 1168.25  |
|        |           |                          | 201809300002 | 06      | 001-000-110 STATE RET MATCHING   | 3524.08  |
|        |           |                          | 201809300002 | 07      | 001-000-110 SOC SEC MATCHING     | 1653.10  |
|        |           |                          | 201809300002 | 08      | 001-000-110 GROUP INS MATCHING   | 5677.07  |
|        |           |                          | 201809300003 | 01      | 001-000-110 DEPUTIES             | 784.10   |
|        |           |                          | 201809300003 | 02      | 001-000-110 COMPTROLLER          | 3664.55  |
|        |           |                          | 201809300003 | 03      | 001-000-110 ATTENDING BRD MEETIN | 120.00   |
|        |           |                          | 201809300003 | 04      | 001-000-110 COUNTY AUDITOR       | 441.67   |
|        |           |                          | 201809300003 | 05      | 001-000-110 COUNTY TREASURER     | 208.33   |
|        |           |                          | 201809300003 | 06      | 001-000-110 PUBLIC SVC NOT PROV  | 416.67   |
|        |           |                          | 201809300003 | 07      | 001-000-110 STATE RET MATCHING   | 887.56   |
|        |           |                          | 201809300003 | 08      | 001-000-110 SOC SEC MATCHING     | 415.63   |
|        |           |                          | 201809300003 | 09      | 001-000-110 GROUP INS MATCHING   | 1825.54  |
|        |           |                          | 201809300004 | 01      | 001-000-110 DEPUTIES             | 2154.54  |
|        |           |                          | 201809300004 | 02      | 001-000-110 OFFICE CLERICAL      | 440.00   |
|        |           |                          | 201809300004 | 03      | 001-000-110 PUBLIC SVCS NOT PROV | 416.66   |
|        |           |                          | 201809300004 | 04      | 001-000-110 COUNTY REGISTRAR     | 1341.67  |
|        |           |                          | 201809300004 | 05      | 001-000-110 STATE FAILURES       | 33.33    |
|        |           |                          | 201809300004 | 06      | 001-000-110 ELECTION FEES        | 208.34   |
|        |           |                          | 201809300004 | 07      | 001-000-110 STATE RET MATCHING   | 654.34   |
|        |           |                          | 201809300004 | 08      | 001-000-110 SOC SEC MATCHING     | 330.30   |
|        |           |                          | 201809300004 | 09      | 001-000-110 GROUP INS MATCHING   | 1424.61  |
|        |           |                          | 201809300005 | 01      | 001-000-110 TAX ASSESSOR SALARY  | 4916.67  |
|        |           |                          | 201809300005 | 02      | 001-000-110 DEPUTIES             | 3466.07  |
|        |           |                          | 201809300005 | 03      | 001-000-110 STATE RET MATCHING   | 1320.29  |
|        |           |                          | 201809300005 | 04      | 001-000-110 SOC SEC MATCHING     | 619.64   |
|        |           |                          | 201809300005 | 05      | 001-000-110 GROUP INS MATCHING   | 2835.48  |
|        |           |                          | 201809300006 | 01      | 001-000-110 PURCHASE CLERK SALAR | 533.33   |
|        |           |                          | 201809300006 | 02      | 001-000-110 ASST PURCHASE CLERK  | 104.17   |
|        |           |                          | 201809300006 | 03      | 001-000-110 STATE RET MATCHING   | 100.41   |
|        |           |                          | 201809300006 | 04      | 001-000-110 SOC SEC MATCHING     | 31.63    |
|        |           |                          | 201809300006 | 05      | 001-000-110 GROUP INS MATCHING   | 791.53   |
|        |           |                          | 201809300007 | 01      | 001-000-110 INVENTORY CLERK      | 2032.47  |
|        |           |                          | 201809300007 | 02      | 001-000-110 STATE RET MATCHING   | 320.11   |
|        |           |                          | 201809300007 | 03      | 001-000-110 SOC.SEC.MATCHING     | 149.14   |

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
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BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK  |      | INVOICE     |              | ACCOUNT |                                   | CHECK   |
|--------|------|-------------|--------------|---------|-----------------------------------|---------|
| NUMBER | DATE | VENDOR NAME | NUMBER       | LINE #  | NUMBER DESCRIPTION                | AMOUNT  |
|        |      |             | 201809300008 | 01      | 001-000-110 RECEIVING CLERK       | 499.98  |
|        |      |             | 201809300008 | 02      | 001-000-110 STATE RET. MATCHING   | 78.75   |
|        |      |             | 201809300008 | 03      | 001-000-110 SOC SEC MATCHING      | 34.62   |
|        |      |             | 201809300008 | 04      | 001-000-110 GROUP INS. MATCHING   | 4.96    |
|        |      |             | 201809300009 | 01      | 001-000-110 MAINTENANCE SALARY    | 1417.38 |
|        |      |             | 201809300009 | 02      | 001-000-110 MAINTENANCE OVERTIME  | 265.64  |
|        |      |             | 201809300009 | 03      | 001-000-110 STATE RET. MATCHING   | 265.08  |
|        |      |             | 201809300009 | 04      | 001-000-110 SOC SEC MATCHING      | 124.59  |
|        |      |             | 201809300009 | 05      | 001-000-110 GROUP INS. MATCHING   | 870.19  |
|        |      |             | 201809300010 | 01      | 001-000-110 INFORMATION TECHNOLO  | 449.78  |
|        |      |             | 201809300010 | 02      | 001-000-110 STATE RET. MATCHING   | 70.84   |
|        |      |             | 201809300010 | 03      | 001-000-110 SOC SEC MATCHING      | 31.86   |
|        |      |             | 201809300011 | 01      | 001-000-110 OFFICE/CLERICAL       | 667.20  |
|        |      |             | 201809300011 | 02      | 001-000-110 SOC SEC MATCHING      | 51.04   |
|        |      |             | 201809300012 | 01      | 001-000-110 BAILIFF               | 275.00  |
|        |      |             | 201809300012 | 02      | 001-000-110 STATE RET. MATCHING   | 17.33   |
|        |      |             | 201809300012 | 03      | 001-000-110 SOC SEC MATCHING      | 21.04   |
|        |      |             | 201809300013 | 01      | 001-000-110 BAILIFF               | 385.00  |
|        |      |             | 201809300013 | 02      | 001-000-110 STATE RET. MATCHING   | 17.32   |
|        |      |             | 201809300013 | 03      | 001-000-110 SOC SEC MATCHING      | 29.46   |
|        |      |             | 201809300014 | 01      | 001-000-110 OFFICE/CLERICAL       | 333.34  |
|        |      |             | 201809300014 | 02      | 001-000-110 JUDGE/REFEREE         | 793.29  |
|        |      |             | 201809300014 | 03      | 001-000-110 STATE RET. MATCHING   | 177.45  |
|        |      |             | 201809300014 | 04      | 001-000-110 SOC SEC MATCHING      | 81.59   |
|        |      |             | 201809300014 | 05      | 001-000-110 GROUP INS. MATCHING   | 734.62  |
|        |      |             | 201809300015 | 01      | 001-000-110 COURT ADMINISTRATOR   | 4041.66 |
|        |      |             | 201809300015 | 02      | 001-000-110 CLERICAL              | 606.84  |
|        |      |             | 201809300015 | 03      | 001-000-110 STATE RET. MATCHING   | 636.56  |
|        |      |             | 201809300015 | 04      | 001-000-110 FICA/MEDI MATCH       | 332.96  |
|        |      |             | 201809300015 | 05      | 001-000-110 GROUP INS. MATCHING   | 702.42  |
|        |      |             | 201809300016 | 01      | 001-000-110 PROSECUTING ATTORNEY  | 600.00  |
|        |      |             | 201809300016 | 02      | 001-000-110 LUNACY JUDGE          | 286.15  |
|        |      |             | 201809300016 | 03      | 001-000-110 RETIREMENT MATCH      | 139.57  |
|        |      |             | 201809300016 | 04      | 001-000-110 FICA MATCH            | 41.32   |
|        |      |             | 201809300016 | 05      | 001-000-110 INSURANCE MATCH       | 888.63  |
|        |      |             | 201809300017 | 01      | 001-000-110 DEPUTIES              | 3373.45 |
|        |      |             | 201809300017 | 02      | 001-000-110 BAILIFF               | 825.00  |
|        |      |             | 201809300017 | 03      | 001-000-110 COUNTY JUDGES         | 6733.34 |
|        |      |             | 201809300017 | 04      | 001-000-110 STATE RET. MATCHING   | 1695.77 |
|        |      |             | 201809300017 | 05      | 001-000-110 SOC SEC MATCHING      | 754.94  |
|        |      |             | 201809300017 | 06      | 001-000-110 GROUP INS. MATCHING   | 3545.61 |
|        |      |             | 201809300018 | 01      | 001-000-110 CORONER'S FEE         | 900.00  |
|        |      |             | 201809300018 | 02      | 001-000-110 STATE RET. MATCHING   | 141.75  |
|        |      |             | 201809300018 | 03      | 001-000-110 SOC SEC MATCHING      | 68.85   |
|        |      |             | 201809300018 | 04      | 001-000-110 GROUP INS. MATCHING   | 710.13  |
|        |      |             | 201809300019 | 01      | 001-000-110 ATTORNEYS             | 3366.67 |
|        |      |             | 201809300019 | 02      | 001-000-110 STATE RET. MATCHING   | 530.25  |
|        |      |             | 201809300019 | 03      | 001-000-110 SOC SEC MATCHING      | 257.55  |
|        |      |             | 201809300019 | 04      | 001-000-110 GROUP INS. MATCHING   | 708.45  |
|        |      |             | 201809300020 | 01      | 001-000-110 ATTORNEYS             | 6180.00 |
|        |      |             | 201809300020 | 02      | 001-000-110 STATE RETIRE. MATCHIN | 973.36  |



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BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK  |      | INVOICE      |        | ACCOUNT     |                       | CHECK    |
|--------|------|--------------|--------|-------------|-----------------------|----------|
| NUMBER | DATE | NUMBER       | LINE # | NUMBER      | DESCRIPTION           | AMOUNT   |
|        |      | 201809300020 | 03     | 001-000-110 | SOCIAL SEC.MATCHING   | 454.77   |
|        |      | 201809300020 | 04     | 001-000-110 | GROUP INS. MATCHING   | 708.45   |
|        |      | 201809300021 | 01     | 001-000-110 | OFFICE/CLERICAL       | 243.00   |
|        |      | 201809300021 | 02     | 001-000-110 | ELECTION COMMISSIONER | 3700.00  |
|        |      | 201809300021 | 03     | 001-000-110 | SOC.SEC.MATCHING      | 301.64   |
|        |      | 201809300022 | 01     | 001-000-110 | SHERIFF SALARY        | 7500.00  |
|        |      | 201809300022 | 02     | 001-000-110 | DEPUTIES              | 17515.93 |
|        |      | 201809300022 | 03     | 001-000-110 | OFFICE/CLERICAL       | 6676.23  |
|        |      | 201809300022 | 04     | 001-000-110 | DEPUTIES OVERTIME     | 972.06   |
|        |      | 201809300022 | 05     | 001-000-110 | OFFICE CLERICAL OVER  | 470.47   |
|        |      | 201809300022 | 06     | 001-000-110 | MECHANIC SALARY       | 973.12   |
|        |      | 201809300022 | 07     | 001-000-110 | STATE RET MATCHING    | 5260.06  |
|        |      | 201809300022 | 08     | 001-000-110 | SOC SEC MATCHING      | 2442.83  |
|        |      | 201809300022 | 09     | 001-000-110 | GROUP INS MATCHING    | 14394.77 |
|        |      | 201809300023 | 01     | 001-000-110 | MTC TRANSPORT OFFICE  | 843.08   |
|        |      | 201809300023 | 02     | 001-000-110 | STATE RET MATCHING    | 132.79   |
|        |      | 201809300023 | 03     | 001-000-110 | SOC SEC MATCHING      | 62.97    |
|        |      | 201809300023 | 04     | 001-000-110 | GROUP INS MATCHING    | 708.45   |
|        |      | 201809300024 | 01     | 001-000-110 | SCHOOL RESOURCE OFFI  | 1184.96  |
|        |      | 201809300024 | 02     | 001-000-110 | STATE RET. MATCHING   | 186.63   |
|        |      | 201809300024 | 03     | 001-000-110 | SOC.SEC.MATCHING      | 88.58    |
|        |      | 201809300024 | 04     | 001-000-110 | GROUP INS MATCHING    | 708.45   |
|        |      | 201809300025 | 01     | 001-000-110 | JAIL ADMINISTRATOR    | 1091.67  |
|        |      | 201809300025 | 02     | 001-000-110 | JAIL RECORDS CLERK    | 1282.99  |
|        |      | 201809300025 | 03     | 001-000-110 | JAILORS SALARIES      | 11243.12 |
|        |      | 201809300025 | 04     | 001-000-110 | KITCHEN MANAGER       | 1404.75  |
|        |      | 201809300025 | 05     | 001-000-110 | JAILORS OVERTIME      | 976.51   |
|        |      | 201809300025 | 06     | 001-000-110 | STATE RET MATCHING    | 2519.85  |
|        |      | 201809300025 | 07     | 001-000-110 | SOC SEC MATCHING      | 1162.65  |
|        |      | 201809300025 | 08     | 001-000-110 | GROUP INS MATCHING    | 10626.75 |
|        |      | 201809300026 | 01     | 001-000-110 | DEP EMA DIRECTOR SAL  | 208.33   |
|        |      | 201809300026 | 02     | 001-000-110 | STATE RET MATCHING    | 32.81    |
|        |      | 201809300026 | 03     | 001-000-110 | SOC SEC MATCHING      | 14.76    |
|        |      | 201809300027 | 01     | 097-000-110 | 911 DIRECTOR SALARY   | 1000.78  |
|        |      | 201809300027 | 02     | 097-000-110 | DISPATCHERS           | 5073.42  |
|        |      | 201809300027 | 03     | 097-000-110 | DISPATCHER O/T        | 117.93   |
|        |      | 201809300027 | 04     | 097-000-110 | STATE RET MATCHING    | 975.26   |
|        |      | 201809300027 | 05     | 097-000-110 | SOC SEC MATCHING      | 425.55   |
|        |      | 201809300027 | 06     | 097-000-110 | GROUP INS MATCHING    | 4250.70  |
|        |      | 201809300028 | 01     | 104-000-110 | LAW LIBRARY- ADMINIS  | 133.55   |
|        |      | 201809300028 | 02     | 104-000-110 | STATE RET MATCHING    | 21.03    |
|        |      | 201809300028 | 03     | 104-000-110 | SOC.SEC.MATCHING      | 9.91     |
|        |      | 201809300029 | 01     | 114-000-110 | COORDINATOR/VOL.FIRE  | 367.74   |
|        |      | 201809300029 | 02     | 114-000-110 | STATE RET MATCHING    | 57.92    |
|        |      | 201809300029 | 03     | 114-000-110 | SOC SEC MATCHING      | 28.13    |
|        |      | 201809150027 | 01     | 151-000-110 | ROAD LABORERS- HOURL  | 2516.80  |
|        |      | 201809150027 | 02     | 151-000-110 | STATE RET MATCHING    | 396.40   |
|        |      | 201809150027 | 03     | 151-000-110 | SOC SEC MATCHING      | 169.71   |
|        |      | 201809150028 | 01     | 154-000-110 | ROAD LABORERS- HOURL  | 940.00   |
|        |      | 201809150028 | 02     | 154-000-110 | STATE RET MATCHING    | 148.05   |
|        |      | 201809150028 | 03     | 154-000-110 | SOC SEC MATCHING      | 54.48    |

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BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK<br>NUMBER | DATE      | VENDOR NAME                  | INVOICE<br>NUMBER | LINE # | ACCOUNT<br>NUMBER | DESCRIPTION          | AMOUNT   | CHECK<br>AMOUNT |
|-----------------|-----------|------------------------------|-------------------|--------|-------------------|----------------------|----------|-----------------|
|                 |           |                              | 201809300030      | 01     | 161-000-110       | ROAD LABORERS-HOURLY | 3066.79  |                 |
|                 |           |                              | 201809300030      | 02     | 161-000-110       | STATE RET MATCHING   | 483.03   |                 |
|                 |           |                              | 201809300030      | 03     | 161-000-110       | SOC SEC MATCHING     | 202.82   |                 |
|                 |           |                              | 201809300030      | 04     | 161-000-110       | GROUP INS MATCHING   | 1816.39  |                 |
|                 |           |                              | 201809300031      | 01     | 162-000-110       | ROAD LABORERS- HOURL | 1648.00  |                 |
|                 |           |                              | 201809300031      | 02     | 162-000-110       | STATE RET MATCHING   | 259.56   |                 |
|                 |           |                              | 201809300031      | 03     | 162-000-110       | SOC SEC MATCHING     | 125.72   |                 |
|                 |           |                              | 201809300031      | 04     | 162-000-110       | GROUP INS MATCHING   | 708.45   |                 |
|                 |           |                              | 201809300032      | 01     | 163-000-110       | ROAD LABORERS- HOURL | 4038.66  |                 |
|                 |           |                              | 201809300032      | 02     | 163-000-110       | STATE RET MATCHING   | 636.09   |                 |
|                 |           |                              | 201809300032      | 03     | 163-000-110       | SOC SEC MATCHING     | 303.94   |                 |
|                 |           |                              | 201809300032      | 04     | 163-000-110       | GROUP INS MATCHING   | 1416.90  |                 |
|                 |           |                              | 201809300033      | 01     | 164-000-110       | ROAD LABORERS- HOURL | 2978.65  |                 |
|                 |           |                              | 201809300033      | 02     | 164-000-110       | STATE RET MATCHING   | 406.12   |                 |
|                 |           |                              | 201809300033      | 03     | 164-000-110       | SOC SEC MATCHING     | 210.26   |                 |
|                 |           |                              | 201809300033      | 04     | 164-000-110       | GROUP INS MATCHING   | 1806.30  |                 |
|                 |           |                              | 201809300034      | 01     | 165-000-110       | ROAD LABORERS- HOURL | 4143.04  |                 |
|                 |           |                              | 201809300034      | 02     | 165-000-110       | STATE RET MATCHING   | 526.53   |                 |
|                 |           |                              | 201809300034      | 03     | 165-000-110       | SOC SEC MATCHING     | 314.71   |                 |
|                 |           |                              | 201809300034      | 04     | 165-000-110       | GROUP INS MATCHING   | 1416.90  |                 |
|                 |           |                              | 201809300035      | 01     | 400-000-110       | OFFICE/CLERICAL      | 572.58   |                 |
|                 |           |                              | 201809300035      | 02     | 400-000-110       | SANITATION SALARY    | 4040.57  |                 |
|                 |           |                              | 201809300035      | 03     | 400-000-110       | STATE RET MATCHING   | 593.92   |                 |
|                 |           |                              | 201809300035      | 04     | 400-000-110       | SOC SEC MATCHING     | 463.23   |                 |
|                 |           |                              | 201809300035      | 05     | 400-000-110       | GROUP INS MATCHING   | 3069.95  |                 |
|                 |           |                              |                   |        |                   |                      |          | 261503.38       |
| 68870           | 9/28/2018 | EAST MISS. COMMUNITY COLLEGE | 10/2018A          | 01     | 692-000-136       | DUE TO EMCC          | 6913.94  |                 |
|                 |           |                              | 10/2018B          | 01     | 697-000-136       | DUE TO EMCC          | 5923.73  |                 |
|                 |           |                              | 10/2018           | 01     | 698-000-136       | DUE TO EMCC          | 5230.66  |                 |
|                 |           |                              |                   |        |                   |                      |          | 18068.33        |
| 68871           | 9/28/2018 | EAST MS COMMUNITY COLLEGE    | 10/2018           | 01     | 690-000-136       | DUE TO EMCC          | 10847.31 |                 |
|                 |           |                              |                   |        |                   |                      |          | 10847.31        |
| 68872           | 9/28/2018 | GOLDEN TRIANGLE CRIME STOPPE | 10/2018           | 01     | 650-000-147       | CS-CRIME STOPPERS    | 204.00   |                 |
|                 |           |                              |                   |        |                   |                      |          | 204.00          |
| 68873           | 9/28/2018 | LOCAL GOVERNMENT RECORDS OFF | 10/2018           | 01     | 001-000-136       | DUE TO STATE-ARCHIVA | 264.50   |                 |
|                 |           |                              |                   |        |                   |                      |          | 264.50          |
| 68874           | 9/28/2018 | MS DEPT OF PUBLIC SAFETY     | 10/2018A          | 01     | 650-000-138       | MHP-HIGHWAY PATROL A | 1339.00  |                 |
|                 |           |                              | 10/2018B          | 01     | 650-000-151       | SHERIFF FEES WIRELES | 40.00    |                 |
|                 |           |                              | 10/2018           | 01     | 650-000-160       | DUI - INTERLOCK DEV  | 750.00   |                 |
|                 |           |                              |                   |        |                   |                      |          | 2129.00         |
| 68875           | 9/28/2018 | STATE TREASURER              | 10/2018           | 01     | 650-000-122       | TV-TRAFFIC VIOLATION | 14577.00 |                 |
|                 |           |                              | 10/2018           | 02     | 650-000-123       | IC-IMPLIED CONSENT   | 1248.25  |                 |
|                 |           |                              | 10/2018           | 03     | 650-000-124       | GF-GAME & FISH       | 534.00   |                 |
|                 |           |                              | 10/2018           | 04     | 650-000-126       | OM-OTHER MISDEMEANOR | 1568.00  |                 |
|                 |           |                              | 10/2018           | 05     | 650-000-127       | OF-OTHER FELONIES    | 809.00   |                 |

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BANK: REN RENASANT BANK- GENERAL COUNTY

| CHECK  |           | INVOICE                      |         | ACCOUNT     |  | CHECK     |         |
|--------|-----------|------------------------------|---------|-------------|--|-----------|---------|
| NUMBER | DATE      | NUMBER                       | LINE #  | NUMBER      | DESCRIPTION  | AMOUNT    |         |
|        |           | 10/2018                      | 06      | 650-000-128 | ABF-APPEARANCE BOND                                    | 987.50    |         |
|        |           | 10/2018                      | 07      | 650-000-129 | CC-COURT CONSTITUENT                                   | 174.75    |         |
|        |           | 10/2018                      | 08      | 650-000-130 | VBF- VICTIMS BOND FE                                   | 152.00    |         |
|        |           | 10/2018                      | 09      | 650-000-132 | SCEF COURT EDUCATION                                   | 332.00    |         |
|        |           | 10/2018                      | 10      | 650-000-134 | DVF-DOMESTIC VIOLENC                                   | 140.00    |         |
|        |           | 10/2018                      | 11      | 650-000-137 | MVL-MOTOR VEHICLE LI                                   | 1494.50   |         |
|        |           | 10/2018                      | 12      | 650-000-140 | CLA- CIVIL LEGAL ASS                                   | 235.00    |         |
|        |           | 10/2018                      | 13      | 650-000-141 | CEC- ELECTRONIC CT S                                   | 470.00    |         |
|        |           | 10/2018                      | 14      | 650-000-149 | TT- TRAUMA TRAFFIC                                     | 1693.50   |         |
|        |           | 10/2018                      | 15      | 650-000-153 | DV- DRUG VIOLATION                                     | 150.00    |         |
|        |           | 10/2018                      | 16      | 650-000-155 | JUDICIAL SYSTEM OPER                                   | 2115.00   |         |
|        |           |                              |         |             |  | 26680.50  |         |
| 68876  | 9/28/2018 | TOMBIGBEE RIVER WTR MGMT DIS | 10/2018 | 01          | 699-000-136 DUE TO TRVWMD                              | 6846.53   | 6846.53 |
| 68877  | 9/28/2018 | TOMBIGBEE REGIONAL LIBRARY   | 10/2018 | 01          | 095-500-752 GRANT- TOMBIGBEE LIB                       | 4384.68   | 4384.68 |
|        |           |                              |         |             | ** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY | 466550.08 |         |

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BANK: RN2 RENASANT BANK- INSURANCE ACCT

| CHECK  |           | INVOICE                      |          |        | ACCOUNT     |                      | CHECK     |
|--|-----------|------------------------------|----------|--------|-------------|----------------------|-----------|
| NUMBER   | DATE      | VENDOR NAME                  | NUMBER   | LINE # | NUMBER      | DESCRIPTION          | AMOUNT    |
| 1522   | 9/11/2018 | PRINCIPAL FINANCIAL GROUP    | 09/2018  | 02     | 687-000-132 | DUE TO PRINCIPAL - V | 847.14    |
|  |           |                              | 09/2018  | 03     | 687-000-133 | DUE TO PRINCIPAL - D | 3529.32   |
|  |           |                              | 09/2018  | 01     | 687-000-134 | DUE TO PRINCIPAL - L | 561.65    |
|  |           |                              |          |        |             |                      | 4938.11   |
| 1523   | 9/11/2018 | GULF GUARANTY                | 09/2018  | 01     | 687-000-135 | DUE TO GULF GUARANTY | 22510.15  |
|  |           |                              |          |        |             |                      | 22510.15  |
| 1524   | 9/11/2018 | NEW YORK LIFE                | 09/2018  | 01     | 687-000-123 | DUE TO NEW YORK LIFE | 306.85    |
|  |           |                              |          |        |             |                      | 306.85    |
| 1525   | 9/13/2018 | LIFE INSURANCE CO. OF ALABAM | 09/2018  | 01     | 687-000-127 | DUE TO LICOA         | 253.80    |
|  |           |                              |          |        |             |                      | 253.80    |
| 1526   | 9/27/2018 | LIBERTY NATIONAL INS         | 09/2018  | 01     | 687-000-125 | DUE TO LIBERTY NATIO | 2634.15   |
|  |           |                              |          |        |             |                      | 2634.15   |
| 1527   | 9/27/2018 | AMERICAN FAMILY LIFE INS.CO. | 09/2018  | 01     | 687-000-124 | DUE TO AFLAC         | 259.03    |
|  |           |                              |          |        |             |                      | 259.03    |
| 1528   | 9/27/2018 | LIFE INSURANCE CO. OF ALABAM | 09/2018A | 01     | 687-000-127 | DUE TO LICOA         | 1985.84   |
|  |           |                              |          |        |             |                      | 1985.84   |
| ** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT |           |                              |          |        |             |                      | 32887.93  |
| ** TOTAL DISBURSEMENTS **                              |           |                              |          |        |             |                      | 499438.01 |

295

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INTENTIONALLY**

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

***IN THE MATTER OF AUTHORIZING AND APPROVING TO ADVERTISE FOR AUDIT  
PROPOSALS FOR YEAR 2017 AND 2018***

---

There came on this day for consideration the matter of authorizing and approving to advertise for audit proposals for year 2017 and 2018.

It appears to this Board the MS Office of State Auditor has informed the Board of the need to contract out the County's 2017 and 2018 County Audit as attached hereto as Exhibit A, and;

It appears to this Board that the Chancery Clerk, Amy Berry, is requesting authority to advertise the Notice to take sealed Audit Proposals for year 2017 and 2018.

After motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to authorize and approve to advertise to take sealed audit proposals to complete the 2017 and 2018 audit.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President

## NOTICE OF AUDIT PROPOSALS

Notice is hereby served that the Clay County Board of Supervisors will accept sealed audit proposals on or before 9:00 o'clock a.m. on Thursday, October 25, 2018 for a two-year contracted financial & compliance audit proposal covering the 2017 and 2018 fiscal years and the said proposals will be opened at the Clay County Courthouse Board meeting room as located at 365 Court Street, West Point, MS 39773.

The County and the Office of State Auditor desire to engage a Firm to render professional audit services for the County for the 2016-2017 and 2017-2018 fiscal years as outlined in the contract audit packet as available from the MS State Auditor's website or at [www.osa.ms.gov/Resources/CPA's/CPA Firms](http://www.osa.ms.gov/Resources/CPA's/CPA_Firms).

Any CPA firm wishing to submit an audit proposal must be a firm registered on the MS State Auditor's list of registered firms.

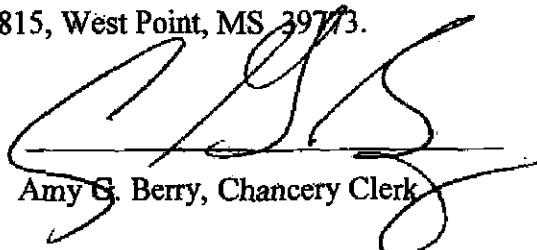
The County has received notice that the State Auditor's Office will be conducting a portion of the 2018 State Legal Compliance Program; however, the selected firm would be responsible for auditing parts of this program as it applies to the financial audit and reports for the audited County. To view these programs, please visit <http://www.osa.ms.gov/resources.modelco/>

The Board of Supervisors reserves the right to accept and reject any and all proposals received and to waive any formalities with the acceptance and rejection of the proposals.

For further questions and inquiries, please call Amy Berry, Chancery Clerk, at (662) 494-3124, between the office hours of 8:00 a.m. to 5:00 p.m. or via email at [aberry@claycounty.ms.gov](mailto:aberry@claycounty.ms.gov).

All audit proposals submitted via mail should be labeled as "Sealed Audit Proposal" and mailed to Clay County MS, Attn: Amy Berry, P. O. Box 815, West Point, MS 39773.

SO ORDERED this the 4th day of October, 2018.



Amy S. Berry, Chancery Clerk

PUBLISH:

October 7, 2018

October 14, 2018



STATE OF MISSISSIPPI  
OFFICE OF THE STATE AUDITOR  
SHAD WHITE  
AUDITOR

September 12, 2018

Honorable Amy G. Berry  
Clay County Chancery Clerk  
Post Office Box 815  
West Point, MS 39773-0815

Dear Honorable Berry:

In our efforts to fulfill the duties of The State Auditor's Office (*Mississippi Code of 1972 Ann. Section 21-35-29*), for the year ended **2018**, we will complete a portion of the *2018 State Legal Compliance Program for Clay County*. Your firm will still be responsible for parts of this program as it applies to the financial audit and report for the audited county. Please visit <http://www.osa.ms.gov/resources/models/> to view these programs.

The two programs are titled as follows:

1. *2018 State Legal Compliance Audit Program- if compliance not performed by OSA*
2. *2018 State Legal Compliance Audit Program- if compliance performed by OSA (CPA Modified)*

Your firm will need to use the latter of these two audit programs; OSA will issue a separate report along with the purchasing schedules as required by state law.

Should there be questions regarding the procedures performed for Clay County or questions regarding the integrity of those charged with governance, OSA will make inquiries of your firm. OSA understands that inquiries should not be made until your firm has been selected by the prospective client and has accepted the engagement. OSA will not make any references to your firm in any reports that are issued for the audited county.

If you have any questions, please let us know.

Thanks in advance,

A handwritten signature in cursive script that reads "Stephanie C. Palmertree".

STEPHANIE C. PALMERTREE, CPA, CGMA  
Director, Financial and Compliance Audit Division  
Office of the State Auditor



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

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

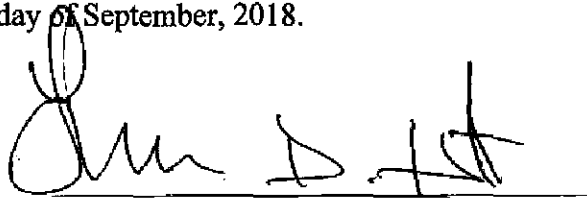
---

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 September 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 R. B. Davis and second by Joe Chandler on this Board doth vote unanimously to have the Chancery Clerk transfer \$821.84 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 \$3,512.18 and Lewis Stafford \$2,285.98 as net fee income after the Public Employees' Retirement System deduction withheld for the month of September 2018.

SO ORDERED, on this the 27th day of September, 2018.



Lynn D. Horton, President

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

**Calculation:**

|  | <b>Lewis Stafford</b> | <b>Sherman Ivy</b> |         |
|--|-----------------------|--------------------|---------|
| Gross Fee Income *                     | \$2,610.00            | \$4,010.00         | (Input) |
| Minimum Withholding Rate               | 11%                   | 11%                |         |
| Estimated Contributions                | <u>\$287.10</u>       | <u>\$441.10</u>    |         |
| <br>Estimated Contributions            | <br>\$287.10          | <br>\$441.10       |         |
| Divided by PERS EE/ER                  | 21.93%                | 21.93%             |         |
| Estimated Wages To Be Reported To PERS | <u>\$1,309.17</u>     | <u>\$2,011.40</u>  |         |
| <br>Estimated Wages                    | <br>\$1,309.17        | <br>\$2,011.40     |         |
| Multiplied by PERS EE Rate             | 9.00%                 | 9.00%              |         |
| Estimated PERS EE Contributions        | <u>\$117.82</u>       | <u>\$181.03</u>    |         |
| <br>Estimated Wages                    | <br>\$1,309.17        | <br>\$2,011.40     |         |
| Multiplied by PERS ER Rate             | 15.75%                | 15.75%             |         |
| Estimated PERS ER Contributions        | <u>\$206.19</u>       | <u>\$316.80</u>    |         |

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

|                                 |                 |                 |        |
|---------------------------------|-----------------|-----------------|--------|
| Estimated Wages                 | \$1,309.17      | \$2,011.40      |        |
| Estimated PERS EE Contributions | \$117.82        | \$181.03        | 298.85 |
| Estimated PERS ER Contributions | \$206.19        | \$316.80        | 522.99 |
| Total Estimated Contributions   | <u>\$324.02</u> | <u>\$497.82</u> |        |

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

|   |                 |                 |
|---|-----------------|-----------------|
| Gross Fee Income                          | \$2,610.00      | \$4,010.00      |
| Less: Total Estimated PERS EE/ER Contribu | <u>\$324.02</u> | <u>\$497.82</u> |
| Net Gross                                 | \$2,285.98      | \$3,512.18      |

Need an order to transfer to Payroll Clearing fund \$ 821.84 ,to remit with Retirement Contributions

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

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

***IN THE MATTER OF TRANSFERRING FUNDS FROM VOTING PRECINCT CLEARING  
ACCOUNT***

---

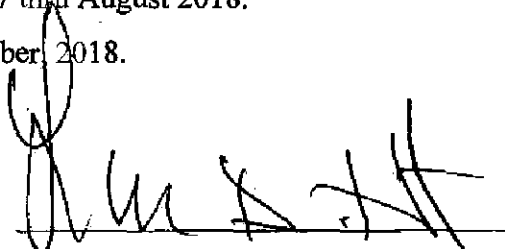
There came on this day for consideration the matter of transferring funds from Voting Precinct Clearing Account.

It appears to this Board that this Board established a policy for the rental of all voting precincts in the county at the September 27, 2012 meeting and the said policy included for the amount charged less the deposit fee, if the precinct was found in neat, clean condition, would be transferred to the Voting Precinct Clearing Account, and;

It appears to this Board the Chancery Clerk is requesting this Board authorize her to transfer \$14,500.00 from the Voting Precinct Clearing Account to the General County Account.

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to authorize the Clerk to transfer \$14,500.00 from the Voting Precinct Clearing Account to the General County Account which represents the portion of the rent retained by the county above the deposit amount from August 2017 thru August 2018.

SO ORDERED this the 27th day of September, 2018.



Lynn D. Horton, President

Balance as of  
9/24/18 = 15,935.3

Clay County, MS  
Voting Precinct Clearing Account  
As of 8/31/18

| Bank         | Balance Per Bank | Less O/S Checks | Add DIT | Balance Per Bank | Balance Per Books | +/- Adjustments | Balance Per Books |
|--------------|------------------|-----------------|---------|------------------|-------------------|-----------------|-------------------|
| Cadence Bank | \$15,124.55      | \$550.00        | \$0.00  | \$14,574.55      | \$14,535.34       | \$39.21         | \$14,574.55       |
|              |                  |                 |         |                  |                   |                 |                   |
|              |                  |                 |         |                  |                   |                 |                   |
|              |                  |                 |         |                  |                   |                 |                   |

Difference \$0.00

Adjustment: Deposit made to correct 7/19/13 entry - done two times \$100.00  
 Interest 7/31/18 (\$3.00)  
 Interest 8/31/18 (\$3.11)  
 Check Order \$33.45  
 Check Order \$33.45

Outstanding Checks:

720 \$50.00 Trinity Church  
 822 \$50.00 Trinity Church  
 854 \$50.00 Jeannie Johnson  
 943 \$50.00 Bettie Oats  
 1008 \$50.00 Jeannie Johnson  
 1082 \$50.00 JoAnn Douglas  
 1167 \$100.00 Rodney Johnson  
 1170 \$50.00 Rodney Johnson  
 1248 \$50.00 Willie Randle  
 1294 \$50.00 Shawna Brownlee

Ugjed 9/24/18

# CADENCE

BANK

PO Box 43467, Birmingham, AL 35243-0467

Temp-Return Service Requested

CDNC

Page: 1 of 4  
 Statement Date: 08/31/18  
 Primary Account: XXXXXX9084  
 Enclosures: 17

011769 0.7800 AV 0.378 TR00051

CLAY COUNTY MS  
 VOTING PRECINCT CLEARING ACCT  
 % AMY G BERRY-CHANCERY CLERK  
 PO BOX 815  
 WEST POINT, MS 39773-0815



## Protect Your Debit Card And Your Money

With a free app on your mobile phone, you can receive instant alerts when your debit card is used, turn your card off if you suspect fraud, even control where your card can be used. Ask us about SecurLOCK™.

| PUBLIC FUNDS SP 2-77 |                  |                     |                   |                | Account: XXXXXX9084 |                 |
|----------------------|------------------|---------------------|-------------------|----------------|---------------------|-----------------|
| Last Statement       | Previous Balance | Total Credits<br>12 | Total Debits<br>6 | Days In Period | This Statement      | Current Balance |
| 07/31/18             | 14,350.15        | 1,053.11            | 278.71            | 31             | 08/31/18            | 15,124.55       |

Interest Paid Year To Date 19.42

| CHECKS  |       |            |         |       |            |         |       |            |
|---------|-------|------------|---------|-------|------------|---------|-------|------------|
| Check # | Date  | Amount     | Check # | Date  | Amount     | Check # | Date  | Amount     |
| 1288    | 08/07 | [REDACTED] | 1291    | 08/23 | [REDACTED] | 1293    | 08/29 | [REDACTED] |
| 1290 *  | 08/06 | [REDACTED] | 1292    | 08/27 | [REDACTED] | 1295 *  | 08/31 | [REDACTED] |

\* Indicates Serial Number Out of Sequence

| Transaction Activity |             |        |         |
|----------------------|-------------|--------|---------|
| Date                 | Description | Debits | Credits |
| 08/02                | Deposit     |        | 50.00   |
| 08/06                | Deposit     |        | 50.00   |
| 08/07                | Deposit     |        | 50.00   |
| 08/15                | Deposit     |        | 50.00   |
| 08/16                | Deposit     |        | 50.00   |
| 08/17                | Deposit     |        | 150.00  |
| 08/20                | Deposit     |        | 100.00  |
| 08/21                | Deposit     |        | 150.00  |
| 08/22                | Deposit     |        | 50.00   |

Continued on Next Page



For 24 hour 7 day account information, call CADENCE BANK, N.A. at 1-800-434-7622 or log on to cadencebank.com. MEMBER FDIC

See reverse side for important information.

| Transaction Activity (Continued) |                  |        |                   |
|----------------------------------|------------------|--------|-------------------|
| Date                             | Description      | Debits | Credits           |
| 08/30                            | Deposit          |        | 100.00            |
| 08/30                            | Deposit          |        | <del>250.00</del> |
| 08/31                            | Interest Payment |        | 3.11              |

| Daily Balance |           |       |           |       |           |       |           |
|---------------|-----------|-------|-----------|-------|-----------|-------|-----------|
| Date          | Amount    | Date  | Amount    | Date  | Amount    | Date  | Amount    |
| 07/31         | 14,350.15 | 08/02 | 14,400.15 | 08/06 | 14,421.44 | 08/15 | 14,471.44 |
| 08/16         | 14,521.44 | 08/17 | 14,671.44 | 08/20 | 14,771.44 | 08/21 | 14,921.44 |
| 08/22         | 14,971.44 | 08/23 | 14,921.44 | 08/27 | 14,871.44 | 08/29 | 14,821.44 |
| 08/30         | 15,171.44 | 08/31 | 15,124.55 |       |           |       |           |

We will never contact you to ask for personal or account info by text, email or phone. Do not reply to scam text, email or phone messages. Questions? 800-636-7622.

CDNC-003-011769-001-002-180904 01.1.18 004



CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/2/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 50.00  
40622062954 36

08/02/2018 \$50.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/20/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 100.00  
40622062954 36

08/20/2018 \$100.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/6/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 50.00  
40622062954 36

08/06/2018 \$50.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/21/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 150.00  
40622062954 36

08/21/2018 \$150.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/7/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 50.00  
40622062954 36

08/07/2018 \$50.00

CADENCE  
CLAY COUNTY IRS VOTING PRECINCT CLEARING ACCT  
PO BOX 818 WEST FORT, LA 70793-0818  
DATE: 8/22/18  
TOTAL: 50.00  
40622062954 140 4908 40 36

08/22/2018 \$50.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/15/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 50.00  
40622062954 36

08/15/2018 \$50.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/27/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 100.00  
40622062954 36

08/30/2018 \$100.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/16/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 50.00  
40622062954 36

08/16/2018 \$50.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/27/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 250.00  
40622062954 36

08/30/2018 \$250.00

CHECKING DEPOSIT  
NAME: Clay Co VA Act  
ADDRESS: [blacked out]  
RECEIVED BY: [blacked out]  
DATE: 8/17/18  
LESS CASH: [blacked out]  
TOTAL DEPOSIT: 150.00  
40622062954 36

08/17/2018 \$150.00

CADENCE  
CLAY COUNTY IRS VOTING PRECINCT CLEARING ACCT  
PO BOX 818 WEST FORT, LA 70793-0818  
DATE: 7/30/18  
TOTAL: 1288  
40622062954 140 4908 40 01288

08/07/2018 1288 \$50.00

CDNC-003-011769-001-002-180904 011769 K04

CLAY COUNTY MS  
VOTING PRECINCT CLEARING ACCT  
PO BOX 818  
WEST POINT, MS 38773-0818  
DATE: 8.3.18  
1290  
PAY TO THE ORDER OF: General County  
Twenty-eight 3/11/18 \$28.71  
DOLLARS & CENTS  
E CADENCE  
Account # 117-6-114  
Signature: Amy L. Berry  
MOB 2206295C 140 4908 4P 01290

08/06/2018 1290 \$28.71

CLAY COUNTY MS  
VOTING PRECINCT CLEARING ACCT  
PO BOX 818  
WEST POINT, MS 38773-0818  
DATE: 8.13.18  
1291  
PAY TO THE ORDER OF: Lucretia Greenwood  
Fifty 0/10 \$50.00  
DOLLARS & CENTS  
E CADENCE  
Account # 117-6-114  
Signature: Amy L. Berry  
MOB 2206295C 140 4908 4P 01291

08/23/2018 1291 \$50.00

CLAY COUNTY MS  
VOTING PRECINCT CLEARING ACCT  
PO BOX 818  
WEST POINT, MS 38773-0818  
DATE: 8.20.18  
1292  
PAY TO THE ORDER OF: Terrance Jackson  
Fifty 0/10 \$50.00  
DOLLARS & CENTS  
E CADENCE  
Account # 117-6-114  
Signature: Amy L. Berry  
MOB 2206295C 140 4908 4P 01292

08/27/2018 1292 \$50.00

CLAY COUNTY MS  
VOTING PRECINCT CLEARING ACCT  
PO BOX 818  
WEST POINT, MS 38773-0818  
DATE: 8.29.18  
1293  
PAY TO THE ORDER OF: Chelsea Petty  
Fifty 0/10 \$50.00  
DOLLARS & CENTS  
E CADENCE  
Account # 117-6-114  
Signature: Amy L. Berry  
MOB 2206295C 140 4908 4P 01293

08/29/2018 1293 \$50.00

CLAY COUNTY MS  
VOTING PRECINCT CLEARING ACCT  
PO BOX 818  
WEST POINT, MS 38773-0818  
DATE: 8.27.18  
1295  
PAY TO THE ORDER OF: Chiquita McMillan  
Fifty 0/10 \$50.00  
DOLLARS & CENTS  
E CADENCE  
Account # 117-6-114  
Signature: Amy L. Berry  
MOB 2206295C 140 4908 4P 01295

08/31/2018 1295 \$50.00



|         |      |  |           |                     |              |
|---------|------|--|-----------|---------------------|--------------|
| 8/2/18  |      | Ebonie Avant - Pheba   | \$ 50.00  |                     | \$ 13,785.34 |
| 8/3/18  | 1290 | General County - Int Earned 6/2017-6/2018- <del>6/2018</del> |           |                     | \$ 13,785.34 |
| 8/6/18  |      | Terrance Jackson - Siloam                                    | \$ 50.00  |                     | \$ 13,835.34 |
| 8/7/18  |      | Sheena Dean - SWP  | \$ 50.00  |                     | \$ 13,885.34 |
| 8/13/18 | 1291 | Lucretia Cooperwood - SWP (cancelled 8/13/18)                |           | \$ <del>50.00</del> | \$ 13,835.34 |
| 8/15/18 |      | Valencia Eacholes - Siloam                                   | \$ 50.00  |                     | \$ 13,885.34 |
| 8/16/18 |      | Tina Carr - Pheba  | \$ 50.00  |                     | \$ 13,935.34 |
| 8/17/18 |      | April Lofton - SWP   | \$ 150.00 |                     | \$ 14,085.34 |
| 8/20/18 |      | Terrance Jackson - Siloam                                    | \$ 50.00  |                     | \$ 14,135.34 |
| 8/20/18 |      | Jessica Heard - Caradine                                     | \$ 50.00  |                     | \$ 14,185.34 |
| 8/20/18 | 1292 | Terrance Jackson - Siloam                                    |           | \$ <del>50.00</del> | \$ 14,135.34 |
| 8/21/18 |      | Maxine Doss - Una Comm Ctr                                   | \$ 50.00  |                     | \$ 14,185.34 |
| 8/21/18 |      | Keith Hall - Pheba School House                              | \$ 50.00  |                     | \$ 14,235.34 |
| 8/21/18 |      | Ashanti Booker - Pheba                                       | \$ 50.00  |                     | \$ 14,285.34 |
| 8/22/18 |      | Shawna Brownlee - Pheba                                      | \$ 50.00  |                     | \$ 14,335.34 |
| 8/27/18 |      | Chelsea Petty - SWP  | \$ 150.00 |                     | \$ 14,485.34 |
| 8/27/18 |      | Melissa Robinson - SWP                                       | \$ 50.00  |                     | \$ 14,535.34 |
| 8/27/18 |      | Shawna Brownlee - Pheba                                      | \$ 50.00  |                     | \$ 14,585.34 |
| 8/27/18 |      | Chiquita McMillian - Vinton                                  | \$ 100.00 |                     | \$ 14,685.34 |
| 8/27/18 | 1293 | Chelsea Petty - SWP  |           | \$ <del>50.00</del> | \$ 14,635.34 |
| 8/27/18 | 1294 | Shawna Brownlee - Pheba                                      |           | \$ 50.00            | \$ 14,585.34 |
| 8/27/18 | 1295 | Chiquita McMillian - Vinton                                  |           | \$ <del>50.00</del> | \$ 14,535.34 |

Clay County, MS  
 Voting Precinct Clearing Account  
 As of 7/31/18

| Bank         | Balance Per Bank | Less O/S Checks | Add DIT | Balance Per Bank | Balance Per Books | +/- Adjustments | Balance Per Books |
|--------------|------------------|-----------------|---------|------------------|-------------------|-----------------|-------------------|
| Cadence Bank | \$14,350.15      | \$550.00        | \$0.00  | \$13,800.15      | \$13,735.34       | \$64.81         | \$13,800.15       |
|              |                  |                 |         |                  |                   |                 |                   |
|              |                  |                 |         |                  |                   |                 |                   |
|              |                  |                 |         |                  |                   |                 |                   |

Difference            \$0.00

|                    |  |          |
|--------------------|--|----------|
| <b>Adjustment:</b> | Deposit made to correct 7/19/13 entry - done two times | \$100.00 |
|                    | Interest 06/30/17                                      | (\$2.70) |
|                    | Interest 07/31/17                                      | (\$2.99) |
|                    | Interest 08/31/17                                      | (\$3.16) |
|                    | Interest 09/30/17                                      | (\$3.11) |
|                    | Interest 10/31/17                                      | (\$0.92) |
|                    | Interest 11/30/17                                      | (\$1.12) |
|                    | Interest 12/31/17                                      | (\$1.40) |
|                    | Interest 1/31/18                                       | (\$1.60) |
|                    | Interest 2/28/18                                       | (\$1.61) |
|                    | Interest 3/31/18                                       | (\$2.15) |
|                    | Interest 4/30/18                                       | (\$2.43) |
|                    | Interest 5/31/18                                       | (\$2.77) |
|                    | Interest 6/30/18                                       | (\$2.75) |
|                    | Interest 7/31/18                                       | (\$3.00) |
|                    | Check Order  | \$33.45  |
|                    | Check Order  | \$33.45  |

**Outstanding Checks:**

|      |          |                 |
|------|----------|-----------------|
| 720  | \$50.00  | Trinity Church  |
| 822  | \$50.00  | Trinity Church  |
| 854  | \$50.00  | Jeannie Johnson |
| 943  | \$50.00  | Bettie Oats     |
| 1008 | \$50.00  | Jeannie Johnson |
| 1082 | \$50.00  | JoAnn Douglas   |
| 1167 | \$100.00 | Rodney Johnson  |
| 1170 | \$50.00  | Rodney Johnson  |
| 1248 | \$50.00  | Willie Randle   |
| 1288 | \$50.00  | Bradley Gibson  |

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

**IN THE MATTER OF REIMBURSING THE GENERAL COUNTY FUND FOR ONE  
HALF OF THE TAX COLLECTOR'S SHARE OF THE MONTHLY SUPPORT FEE WITH  
DATA SYSTEMS MANAGEMENT**


---

There came on this day for consideration the matter of reimbursing fund #001, General County Fund for one half of the tax collector's share of the monthly support fee with Data Systems Management.

It appears to this Board that fund #020, House Bill 1330 Fund receives .50 cents on each tag sale. It also appears to this Board the tax office monthly support fee with Data Systems Management is \$605 per month and this said fee is paid out of fund #001, General County Fund. Since approximately one half of the monthly support fee includes software support for the title and tag system, fund #020 House Bill 1330 Fund should reimburse fund #001, General County Fund \$ 3,800.00 for year ending 09/30/2018, as attached hereto as Exhibit A.

After motion by R. B. Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve for fund #020, House Bill 1330 Fund to transfer to fund #001, General County Fund \$3,800.00 for year ending 09/30/2018 to reimburse the General Fund for software support paid for title and tags out of fund #001, General County Fund to Data Systems Management.

SO ORDERED this the 27th day of September, 2018.



Lynn D. Horton, President

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

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


---

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

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

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

SO ORDERED this the 27th day of September, 2018



Lynn D. Horton, President

Description: HEATER MODEL EW6507L

Location: JAIL

Vendor: LOWES

Serial #: 51713JNA

Property #: BG309

Project #: \_\_\_\_\_

Current Value: 34.97

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10 Salvage \$: 3

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 34.97 Date: 1/10/2006

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Description: HEATER (HONEYWELL)

Location: RECORDS CLERK OFFICE

Vendor: WALMART

Serial #: NOT ONE/MODEL# HZ2110

Property #: BG383

Project #: \_\_\_\_\_

Current Value: 32.00

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10 Salvage \$: 3

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 32.00 Date: 2/10/2009

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:53:19  
GINGER  
Key #: 2253

Description: HEATER (HONEYWELL)

Location: PROSECUTING ATTORNEY'S OFFICE

Vendor: WALMART

Serial #: NOT ONE/MODEL# HZ2110

Property #: BG384

Project #: \_\_\_\_\_

Current Value: \_\_\_\_\_

32.00

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

\*Acquisition: P PURCHASED

\*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10 Salvage \$: 3

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 32.00 Date: 2/10/2009

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:58:11  
GINGER  
Key #: 2806

Description: WASHER-WHIRLPOOL  
Location: NORTH TRUSTEE ZONE  
Vendor: LOEW'S Serial #: C41830066  
Property #: BG455 Project #: \_\_\_\_\_ Current Value: 474.05  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 47 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 474.05 Date: 7/10/2014  
Remarks: WHIRLPOOL WASHER FOR NORTH TRUSTEE ZONE

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



9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:58:30  
GINGER  
Key #: 2851

Description: WASHER-WHIRLPOOL NORTH LOCK DOWN ZONE  
Location: NORTH LOCK DOWN ZONE

Vendor: LOWE'S Serial #: C44541744  
Property #: BG460 Project #: \_\_\_\_\_ Current Value: 331.55  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 33 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 331.55 Date: 12/10/2014  
Remarks: WHIRLPOOL WASHER NORTH LOCK DOWN ZONE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Delete:

Key #: 2850

Description: WASHER- WHIRLPOOL

Location: NORTH TRUSTY ZONE

Vendor: LOWE'S

Serial #: C44341656

Property #: BG459

Project #:

Current Value:

331.55

\*Department #: 151

BUILDINGS & GRO

Objective #: 87

OTHER FURNITURE

\*Acquisition: P

PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: OFE

OTHER FURNITURE

Useful Life:

7 Years

Salvage %: 10

Salvage \$:

33

Cap Threshold:

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 331.55 Date: 12/10/2014

Remarks: WHIRLPOOL WASHER NORTH TRUSTY ZONE

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:57:59  
GINGER  
Key #: 2789

Description: DRYER- ROPER- SOUTH TRUSTY ZONE

Location: SOUTH TRUSTY ZONE

Vendor: LOWE'S Serial #: M32405477

Property #: BG451 Project #: \_\_\_\_\_ Current Value: 452.29

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 45 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 452.29 Date: 3/04/2014

Remarks: ROPER DRYER FOR SOUTH TRUSTY ZONE

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:57:23  
GINGER  
Key #: 2604

Description: WASHER  
Location: NORTH LOCK DOWN ZONE  
Vendor: WEST POINT TV & APPLIANCE Serial #: C20970850  
Property #: BG428 Project #: Current Value: 935.00  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 94 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 935.00 Date: 6/05/2012  
Remarks: PURCHASED THROUGH EECBG GRANT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:54:50  
GINGER  
Key #: 2603

Description: WASHER  
Location: NORTH TRUSTEE ZONE  
Vendor: WEST POINT TV & APPLIANCE Serial #: C20970865  
Property #: BG427 Project #: \_\_\_\_\_ Current Value: 935.00  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 94 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 935.00 Date: 6/05/2012  
Remarks: PURCHASED THROUGH EECBG GRANT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

5/20/2010  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:53:51  
GINGER  
Key #: 2510

Description: WASHER ( GE )

Location: NORTH LOCKDOWN ZONE

Vendor: KELLOGG'S HARDWARE Serial #: DT171646G

Property #: BG405 Project #: \_\_\_\_\_ Current Value: 399.95

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 40 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 399.95 Date: 2/10/2011

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:53:44  
GINGER  
Key #: 2442

Description: DRYER (ROPER)

Location: SOUTH LOCKDOWN ZONE

Vendor: LOWE'S Serial #: MY4832929

Property #: BG404 Project #: \_\_\_\_\_ Current Value: 298.00

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 30 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 298.00 Date: 9/10/2010

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

01/20/2010  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:53:33  
GINGER  
Key #: 2435

Description: WASHER (ROPER)  
Location: N TRUSTEE ZONE

Vendor: LOWES Serial #: C00620231/ RT24100WQ11 (MODEL  
Property #: BG402 Project #: \_\_\_\_\_ Current Value: 298.00  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 30 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 298.00 Date: 4/10/2010

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:54:29  
GINGER  
Key #: 2600

Description: WASHER

Location: SOUTH LOCK DOWN-TRUSTEE ZONE

Vendor: WEST POINT TV & APPLIANCE Serial #: C14370890

Property #: BG424 Project #: Current Value: 935.00

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 94 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 935.00 Date: 6/05/2012

Remarks: PURCHASED THROUGH EECBG GRANT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Delete:

Description: WASHER (ROPER)

Location: LAUNDRY ROOM BESIDE POOL ROOM

Vendor: LOWE'S Serial #: CW2630581

Property #: BG380 Project #: Current Value: 296.00

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

\*Acquisition: P PURCHASED \*Disposal:

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 30 Cap Threshold: 5000

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

Accumulated Depreciation:

Cap Value: 296.00 Date: 12/10/2008

Remarks:

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

Delete:

Key #: 2168

Description: WASHER (ROPER)

Location: MAX AREA - JAIL

Vendor: LOWES HOME CENTER Serial #: CW1130974/MODEL RTW4340SQ

Property #: BG374 Project #: Current Value: 268.00

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

\*Acquisition: P PURCHASED \*Disposal:

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 27 Cap Threshold: 5000

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

Accumulated Depreciation:

Cap Value: 268.00 Date: 5/10/2008

Remarks:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

5/20/2010  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:52:26  
GINGER  
Key #: 2132

Description: DRYER (ROPER)

Location: JAIL- TRUSTEE ZONE SOUTH

Vendor: LOWES

Serial #: MU2103475/ MODEL RGD4340SQ1

Property #: BG370

Project #: \_\_\_\_\_

Current Value: 318.00

\*Department #: 151 BUILDINGS & GRO

Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED

\*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10 Salvage \$: 32

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 318.00 Date: 11/10/2007

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:52:02  
GINGER  
Key #: 2028

Description: HEATER - SIENNA

Location: DISPATCH OFFICE

Vendor: WALMART

Serial #: 759590052264

Property #: BG349

Project #: \_\_\_\_\_

Current Value: 14.97

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10 Salvage \$: 1

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 14.97 Date: 2/10/2007

Remarks: MODEL: 05226

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

Description: WASHER  
Location: NORTH TRUSTEE ZONE  
Vendor: WEST POINT TV & APPLIANCE Serial #: C20970865  
Property #: BG427 Project #: \_\_\_\_\_ Current Value: 935.00  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 94 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 935.00 Date: 6/05/2012  
Remarks: PURCHASED THROUGH EECBG GRANT

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:51:29  
GINGER  
Key #: 1803

Description: HEATER MODEL EW6507L  
Location: JAIL

Vendor: LOWES Serial #: 51713JNB  
Property #: BG310 Project #: \_\_\_\_\_ Current Value: 34.97

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 3 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 34.97 Date: 1/10/2006

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:50:47  
GINGER  
Key #: 1678

Description: LAWNMOWER BRIGGS & STRATTON ELECTROLUX  
Location: COURTHOUSE  
Vendor: KELLOGG'S HARDWARE Serial #: 041304M016077  
Property #: BG283 Project #: \_\_\_\_\_ Current Value: 169.95  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years  
Salvage %: 1 Salvage \$: 2 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 169.95 Date: 12/10/2004  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:54:02  
GINGER  
Key #: 2478

Description: WEEDEATER  
Location: OFFICE COMPLEX

Vendor: WALMART Serial #: SST25C952711940

Property #: BG411 Project #: \_\_\_\_\_ Current Value: 92.97

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years

Salvage %: 1 Salvage \$: 1 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 92.97 Date: 9/10/2010

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:54:13  
GINGER  
Key #: 2546

Description: WEEDEATER  
Location: SHOP AT JAIL  
Vendor: WALMART Serial #: 11168N5S0907  
Property #: BG420 Project #: \_\_\_\_\_ Current Value: 65.00  
\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years  
Salvage %: 1 Salvage \$: 1 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 65.00 Date: 7/18/2011  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAOFEM

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08:57:40  
GINGER

Delete:

Key #: 2684

Description: LAWNMOWER-HP BIG WHEEL

Location: SHERIFF OFFICE - MAINTENANCE SHOP

Vendor: IVY SAW

Serial #: 114002300

Property #: BG435

Project #: \_\_\_\_\_

Current Value: 150.00

\*Department #: 151

BUILDINGS & GRO

Objective #: 87

OTHER FURNITURE

\*Acquisition: P

PURCHASED

\*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: HND HAND TOOLS - SH

Useful Life: 7 Years

Salvage %: 1 Salvage \$: 2

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 150.00 Date: 6/25/2013

Remarks: HP BIG WHEEL 2300 LAWMOWER

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

Delete:

Key #: 375

Description: LAWN MOWER ROTARY (POULAN)

Location: @ DHS

Vendor: KELLOGG'S HARDWARE

Serial #: 031208M023284

Property #: BG378

Project #: \_\_\_\_\_

Current Value: 259.95

\*Department #: 151 BUILDINGS & GRO Objective #: 86 MOBILE EQUIPMEN

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: MBE MOBILE EQUIPMEN

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 25

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 259.95 Date: 7/10/2008

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

9/20/2018  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

08:59:20  
GINGER  
Key #: 373

Description: LAWN MOWER (BRIGGS & STRATTON)

Location: JAIL @ MECHANIC SHOP

Vendor: D & B PAWN SHOP Serial #: 1K015K32227000001

Property #: BG362 Project #: \_\_\_\_\_ Current Value: 70.00

\*Department #: 151 BUILDINGS & GRO Objective #: 86 MOBILE EQUIPMEN

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: MBE MOBILE EQUIPMEN Useful Life: 5 Years

Salvage %: 10 Salvage \$: 7 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 70.00 Date: 8/10/2007

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Description: BUFFER CLARKE MODEL C2K

Location: SHERIFF'S DEPARTMENT

Vendor: COLUMBUS PAPER & CHEMICAL Serial #: CH0819

Property #: BG282 Project #: \_\_\_\_\_ Current Value: 687.94

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

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 69 Cap Threshold: 5000

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

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 687.94 Date: 11/10/2004

Remarks: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Delete:

Key #: 1905

Description: AIRCONDITIONER KENMORE

Location: CHURCH (JAIL)

Vendor: DAVID DODD

Serial #: QG2107511

Property #: BG335

Project #:

Current Value: 100.00

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

\*Acquisition: G GIFT

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10 Salvage \$: 10

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 100.00 Date: 8/24/2006

Remarks:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

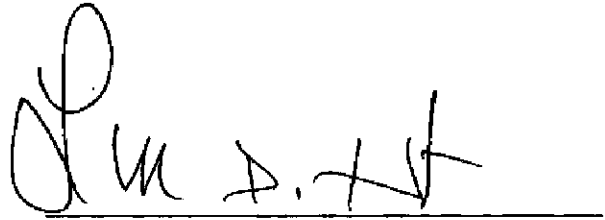
**IN THE MATTER OF AUTHORIZING AND APPROVING TRAVEL FOR CERTAIN  
COUNTY EMPLOYEE**

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There came on this day for consideration the matter of authorizing and approving travel for certain County Employee.

After motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to authorize and approve for the Volunteer Fire Coordinator to travel to Jackson, MS to attend to the MS Coordinator Regional meeting October 9, 2018.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President



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**IN THE MATTER OF AUTHORIZING AND APPROVING OF DISTRICT FOUR TO REIMBURSE THE DISTRICTS ROAD FUND FOR THE PRO RATA PORTION OF THE UNA COMMUNITY CENTER DEBT SERVICE PAYMENT FOR YEAR 2018**

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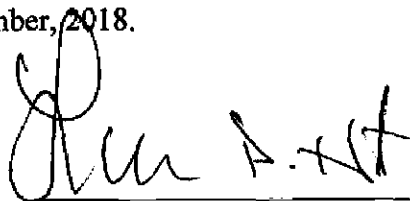
There came on this day for consideration the matter of authorizing and approving of District Four to reimburse the Districts Road Fund for the Pro-Rata portion of the Una Community Center Debt Service payment for year 2018.

It appears to this Board when this Board agreed to issue General Obligation Notes to construct the Una Recreational Community Center for District Four to BankFirst in 2017 District Four agreed to reimburse each district for its pro-rata portion of the debt service payment, and;

It appears to this Board the debt service payment due to BankFirst Bank for 2018 for fund no. 255, the Una Recreational Community Center Building was \$13,393.05 and of that amount \$10,714.44 should be split equally by the four districts and transferred from fund no. 244, District Four Reimbursement for Una Recreational Center to District One, Two, Three, and Five Road Fund, respectively for the said reimbursement in the amount of \$2,678.61.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to transfer the said funds as stated above.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.



Lynn D. Horton, President

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

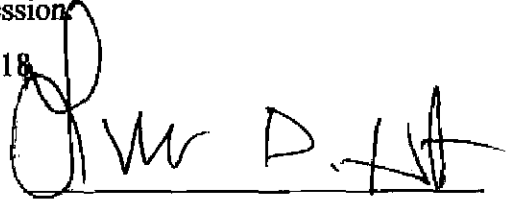
***IN THE MATTER OF REQUESTING TO GO INTO CLOSED SESSION***

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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 27th day of September, 2018.



Lynn D. Horton, President

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

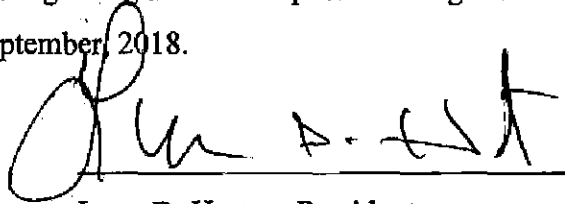
***IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE***

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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 Shelton Deanes 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 potential litigation.

SO ORDERED this the 27th day of September, 2018.



Lynn D. Horton, President

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

***IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION***

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[ 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 Shelton Deanes this Board doth vote unanimously to come out of executive session.

SO ORDERED this the 27th day of September, 2018.

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

Lynn D. Horton, President

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

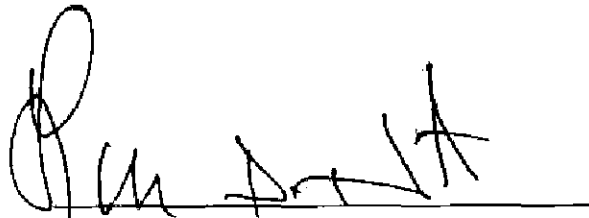
***IN THE MATTER OF ADJOURNING***

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

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to adjourn until Monday, October 1, 2018, at 9:00 a.m. at the Clay County Courthouse.

SO ORDERED this the 27<sup>th</sup> day of September, 2018.

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

Lynn D. Horton, President