

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 25th day of July, 2013, at 9 00 a m and present were Lynn Horton, Luke Lummus, R B Davis, Shelton Deanes, President, and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, when and where the following proceedings were as determined to wit,

NO \_\_\_\_\_

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE  
BOARD OF SUPERVISORS MEETING HELD ON JULY 25, 2013**

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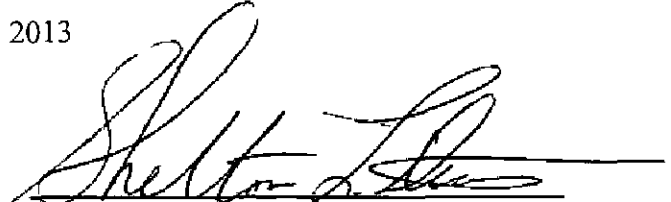
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on July 25, 2013

It appears to this Board the items listed below need to be added to the agenda for further consideration and discussion

- Nichols & Associates Supplemental Insurance Benefits
- Authorize Reimbursement Tori Williams \$75 for EMR Certification
- U S Chandler Road

After motion by Luke Lummus and second by Lynn Horton the Board doth vote unanimously for the said items listed above to be added to the agenda for further consideration by this Board and that such agenda to be adopted and approved as amended

SO ORDERED this the 25th day of July, 2013

  
President

NO \_\_\_\_\_

**IN THE MATTER OF RESCHEDULING THE PUBLIC HEARING ADVERTISED FOR  
THE CONSIDERATION OF THE ABANDONMENT OF CROSBY CORNER ROAD**

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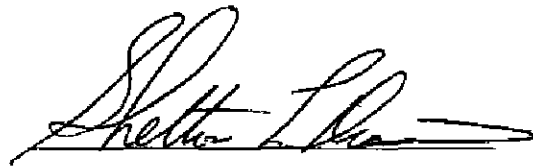
There came on this day for consideration the matter of rescheduling the public hearing advertised for the consideration of the abandonment of Crosby Corner Road

It appears to this Board a resolution was passed April 29, 2013 by this Board and included in the Memorandum of Understanding with the Yokohama Tire Corporation the County agreed to close or abandon Crosby Corner Road, and as advertised, the public hearing to hear public outcry from the citizens of Clay County was scheduled to be held today, and,

It appears to this Board the advertisement for the said public hearing was not advertised correctly as outlined in the *Miss Code of 1972* and the Board Attorney, Bob Marshall, is requesting this Board to authorize him to readvertise for the said public hearing and to reschedule the public hearing to be held August 14, 2013 at 10 00 a m

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize the Board attorney to readvertise to hold the public hearing for the consideration of closing and abandoning Crosby Corner Road to be held August 14, 2013, at 10 00 a m

SO ORDERED this the 25<sup>th</sup> day of July, 2013



President

Affidavit of Publication

STATE OF MISSISSIPPI }  
COUNTY OF CLAY }

itasha Watson being duly sworn says

at she is Classified Clerk of the Daily Times Leader a  
daily newspaper of general circulation, printed and  
published in West Point Clay County Mississippi that the  
publication a copy of which is attached hereto was  
published in the said newspaper on the following dates

July 07 2013 July 14 2013 July 21 2013

That said newspaper was regularly issued and circulated  
on those dates  
SIGNED

*Natasha Watson*

Classified Clerk

Subscribed to and sworn to me this 21st day of July 2013

NOTICE OF PUBLIC HEARING IN THE MATTER OF THE INTENT OF THE  
BOARD OF SUPERVISORS OF CLAY COUNTY MISSISSIPPI TO ABANDON A  
SECTION OF COSBY CORNER ROAD (SOMETIMES KNOWN AS CROSBY  
CORNER ROAD) IN CLAY COUNTY MISSISSIPPI

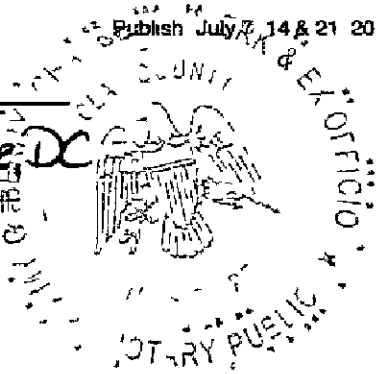
PLEASE TAKE NOTICE that at 10 00 o'clock a m on the 25th day of July 2013 a  
public hearing will be held at the Clay County courthouse at 205 Court Street in the  
City of West Point Mississippi on the question of the abandonment of a portion of  
Cosby Corner Road (sometimes known as Crosby Corner Road) in Clay County  
Mississippi such portion to be abandoned being described as follows  
Commencing at a found PK Nail at the SE corner of the NE 1/4 of Section 6 T 17 S  
R 7-E Clay County Mississippi thence N00°12'00" E a distance of 369.06 feet  
thence West a distance of 33.12 feet thence N00°14'45" E a distance of 1746.52  
feet thence along a curve having a radius of 594.99 feet arc length of 158.37 feet  
delta angle of 15°15'03" right, a chord bearing of N11°47'19" E and a chord length of  
157.91 feet thence N00°12'00" E a distance of 223.22 feet thence N00°12'00" E a  
distance of 102.90 feet thence along a curve having a radius of 166.23 feet arc  
length of 99.72 feet delta angle of 34°22'19" right a chord bearing of N20°36'45" W  
and a chord length of 98.23 feet thence East a distance of 8.21 feet thence  
N00°11'04" W a distance of 63.30 feet to the point of beginning from said point of  
beginning thence N00°11'04" W a distance of 1705.77 feet thence N00°11'00"E a  
distance of 1789.75 feet thence N00°11'26" E a distance of 1604.87 feet thence  
East a distance of 41.14 feet thence S00°00'44"W a distance of 1360.09 feet  
thence S00°04'03" E a distance of 1491.96 feet thence S00°07'20" W a distance of  
1342.91 feet thence S00°07'58"W a distance of 905.61 feet thence N89°44'13" W  
a distance of 43.22 feet to the point of beginning located in the NW 1/4 of the NW  
1/4 and the SW 1/4 of the NW 1/4 and the NW 1/4 of the SW 1/4 and the SW 1/4 of  
the SW 1/4 of Section 32 T 16-S R 7 E and the NE 1/4 of the NE 1/4 and the SE  
1/4 of the NE 1/4 and the NE 1/4 of the SE 1/4 and the SE 1/4 of the SE 1/4 of  
Section 31 T 16 S R 7 E Clay County Mississippi and containing 5.546 acres  
more or less  
Public input is invited  
This the 1st day of July 2013

/s/Amy G. Berry  
Amy G. Berry Clay County  
Chancery Clerk

Publish July 7, 14 & 21 2013

*Amy G. Berry*  
*by Anna A. Hardree*

Notary Public  
My Commission Expires Jun 4 2016



00000343 00018738 6624924059

Clay Co Board of Supervisors  
PO Box 815  
West Point, MS 39773

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING THE TRIATHLON TEMPORARY WATER LINE  
PROJECT SUMMARY CHANGE ORDER AND AUTHORIZING THE PRESIDENT TO  
EXECUTE THE SUMMARY CHANGE ORDER**

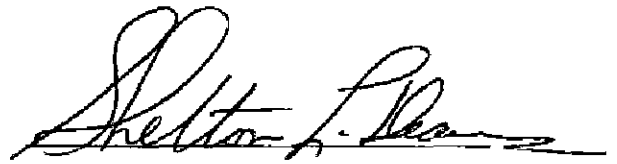
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There came on this day for consideration the matter of approving the Triathlon Temporary Water Line Project Summary Change order and authorizing the President to execute the summary change order

It appears to this Board as attached here to as Exhibit A is the summary change order as presented by the County Engineer Robert Calvert who is requesting the Board's approval to increase the project bid price with Perma Corporation from \$137,851 00 to \$160,000 80 as reflected in the summary change order as attached hereto as Exhibit A

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize the said change order as attached hereto as Exhibit A to be approved as presented

SO ORDERED this the 25<sup>th</sup> day of July, 2013

  
President

UNITED STATES DEPARTMENT OF AGRICULTURE  
RURAL DEVELOPMENT AND  
FARM SERVICE AGENCY

Order No 1  
Date July 3 2013  
State Mississippi  
County Clay

**CONTRACT CHANGE ORDER**

Contract For **Triathlon Temporary Water Line (CSE# 212153)**

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

To **Perma Corporation, 125 Armstrong Road, Columbus, MS 39702 (CSE# 212153)**

*You are hereby requested to comply with the following changes from the contract plans and specifications*

Description of Changes	DECREASE	INCREASE
1 Final as-built adjustments (Attached)	\$	\$ 22,149 80
<b>TOTALS</b>	<b>\$ 0 00</b>	<b>\$ 22,149 80</b>
<b>NET CHANGE IN CONTRACT PRICE</b>		<b>\$ 22,149 80</b>

**JUSTIFICATION** Requested by Owner

The amount of the Contract will be **Increased** By The Sum of Twenty two thousand one hundred forty nine and 80/100 Dollars (\$ 22,149 80)

The Contract Total Including this and previous Change Orders Will Be One hundred sixty thousand and 80/100 Dollars (\$ 160,000 80)

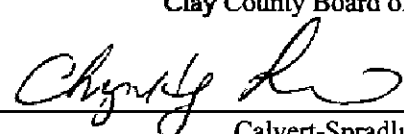
The Contract Period Provided for Completion will be No Change

This document will become a supplement to the contract and all provisions will apply hereto

Requested   
Clay County Board of Supervisors

(Date)

7/25/13

Recommended   
Calvert-Spradling Engineers

(Date)

7/08/13

Accepted   
Perma Corporation

(Date)

7/08/2013

Approved by Agency \_\_\_\_\_

(Date)

TRIATHLON TEMPORARY WATER LINE (CSE # 212153)									
NO	DESCRIPTION OF ITEMS	UNIT	UNIT PRICE	BID QTY	BID PRICE	A.B QTY	A.B PRICE	O R/U R QTY	O R/U R PRICE
1	8 PVC (PR200) WATER LINE	L F	\$ 8 20	10,340	\$ 84 788 00	10 269	\$ 84 205.80	71	\$582 20
2	4 PVC (PR200) WATER LINE	L F	\$ 4 30	200	\$ 860 00	133	\$ 571 90	67	\$288 10
3	8 STEEL CASING (O C )	L F	\$ 37 00	60	\$ 2 220 00	60	\$ 2 220.00	0	\$0 00
4	12 STEEL CASING (O C )	L F	\$ 51 50	60	\$ 3 090 00	60	\$ 3 090 00	0	\$0 00
5	10 HDPE 4710PE DR11 DIRECTIONAL BORE	L F	\$ 48 00	260	\$ 12,480 00	580	\$ 27 840 00	320	\$15 360 00
6	8 GATE VALVE & BOX	EACH	\$ 1 100 00	2	\$ 2 200 00	3	\$ 3 300 00	1	\$1 100 00
7	FIRE HYDRANT WITH 6 G V AND VALVE BOX	EACH	\$ 2 975 00	2	\$ 5 950 00	2	\$ 5 950 00	0	\$0 00
8	TAP TO EXISTING 6 LINE WITH TAPPING SLEEVE AND 6 GATE VALVE & BOX	EACH	\$ 2 300 00	1	\$ 2 300 00	1	\$ 2 300 00	0	\$0 00
9	FITTINGS	LBS	\$ 8 20	360	\$ 2 952 00	791	\$ 6 486 20	431	\$3 534 20
10	EROSION CONTROL	L F	\$ 0 90	10 540	\$ 9 486 00	10 291	\$ 9 261 90	249	\$224 10
11	3 MASTER METER ASSEMBLY	EACH	\$ 11 525 00	1	\$ 11 525 00	1	\$ 11 525 00	0	\$0 00
12	4 GATE VALVE & BOX	EACH	\$ 650 00	0	\$	2	\$ 1 300 00	2	\$1 300 00
13	METER BOX FOR STRAINER	EACH	\$ 300 00	0	\$	1	\$ 300 00	1	\$300 00
14	REMOVE CONCRETE SLAB AND REPLACE WITH CRUSHED STONE	L S	\$ 1 650 00	0	\$	1	\$ 1 650 00	1	\$1 650 00
TOTAL					\$ 137 851 00		\$ 160 000 80		
CHANGE ORDER									\$22 149 80

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING THE FUNDING DISBURSEMENT REQUEST ON  
APPLICATION NO 1 TO PERMA CORPORATION PENDING RECEIPT OF  
COUNTY BOND MONIES**

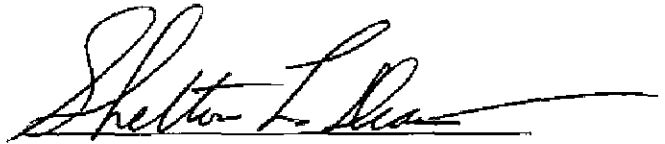
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There came on this day for consideration the matter of approving the funding disbursement request on application no 1 to Perma Corporation pending receipt of County Bond monies

It appears to this Board as attached hereto as Exhibit A is funding disbursement request no 1 from Perma Corporation as certified by the County Engineer, Robert Calvert, in the amount of \$130,963 77

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to approve the said funding disbursement request and authorizes the said application for payment pending the receipt of county bond proceeds

SO ORDERED this the 25<sup>th</sup> day of July, 2013


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


President

Contractor's Application for Payment No			1 Initial
Application Period Jun 13		Application Date 6-26-2013	
To (Owner) Clay County Board of Supervisors	From (Contractor) Perma Corporation	Via (Engineer) Calvert Spradling Engineers	
Project Truthlion Temporary Water Line	Contract		
Owner's Contract No	Contractor's Project No 1338	Engineer's Project No 212153	

Application For Payment  
Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
			1 ORIGINAL CONTRACT PRICE \$ \$138,951.00
			2 Net change by Change Orders .. \$
			3 Current Contract Price (Line 1 ± 2) \$ \$138,951.00
			4 TOTAL COMPLETED AND STORED TO DATE
			(Column F on Progress Estimate) ... \$ \$137,856.60
			5 RETAINAGE
			a 5 / X \$137,856.60 Work Completed \$ \$6,892.83
			b X Stored Material \$
			c Total Retainage (Line 5a + Line 5b) \$ \$6,892.81
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) ... \$ \$130,963.77
			7 LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$
			8 AMOUNT DUE THIS APPLICATION \$ \$130,963.77
			9 BALANCE TO FINISH PLUS RETAINAGE
			(Column G on Progress Estimate + Line 5 above) \$ \$7,987.23
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

<p><b>Contractor's Certification</b></p> <p>The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment, (2) title of all Work materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens security interest or encumbrances) and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective</p>	
By 	Date 6/26/13

Payment of	\$ 130,963.77	(Line 8 or other attach explanation of the other amount)
is recommended by		6/27/13 (Date)
Payment of	\$	(Line 8 or other attach explanation of the other amount)
is approved by		(Owner) (Date)
Approved by		(Funding Agency (if applicable)) (Date)



Progress Estimate

Contractor's Application

For (contract) Triathlon Temporary Water Line			Application Number I Initial					
Application Period Jun 13			Application Date 6/26/2013					
A		B	Work Completed		E	F		G
Item		Scheduled Value	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (E) B	Balance to Finish (B - F)
Specification Section No	Description		From Previous Application (C+D)	This Period				
01	8 PVC Main (SDR 31 PR 100)	\$84 788 00		\$84 205 80		\$84 205 80	99.3%	\$582 20
02	4 PVC Main (SDR 31 PR 100)	\$860 00		\$571 90		\$571 90	66.5%	\$288 10
03	1" Steel Casing (O.C.)	\$3 090 00		\$3 090 00		\$3 090 00	100.0%	
04	8 Steel Casing (O.C.)	\$2 720 00		\$2 720 00		\$2 720 00	100.0%	
05	10 HDPE 4710PE DR11 Directional Bore	\$12 480 00		\$12 480 00		\$12 480 00	100.0%	
06	8 Gate Valve and Box	\$3 300 00		\$3 300 00		\$3 300 00	100.0%	
07	Fire Hydrant with 6" G.V. and Box	\$5 950 00		\$5 950 00		\$5 950 00	100.0%	
08	Tap to Existing 6" Line w/ Tapping Sleeve and 8" G.V. and Box	\$2 300 00		\$2 300 00		\$2 300 00	100.0%	
09	Fittings	\$2 952 00		\$2 952 00		\$2 952 00	100.0%	
10	Erosion Control	\$9 486 00		\$9 261 90		\$9 261 90	97.6%	\$224 10
11	3 Master Meter Assembly	\$11 525 00		\$11 525 00		\$11 525 00	100.0%	
Totals		\$138,981 00		\$137 856 60		\$137,856 60		\$1 094 40

### Progress Estimate

## Contractor's Application

For (contract) <b>Triathlon Temporary Water Line</b>							Application Number <b>1 Initial</b>			
Application Period <b>Jun 13</b>							Application Date <b>6/26/2013</b>			
A				B	C	D	E	F		
Item		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Bid Item No	Description									
01	8" PVC Main (SDR21 PR200)	10340	\$8.20	\$84,788.00	10,269.00	\$84,205.80		\$84,205.80	99.3%	\$582.20
02	4" PVC Main (SDR 21 PR200)	200	\$4.30	\$860.00	133.00	\$571.90		\$571.90	66.5%	\$288.10
03	12" Steel Casing (O.C.)	60	\$51.50	\$3,090.00	60.00	\$3,090.00		\$3,090.00	100.0%	
04	8" Steel Casing (O.C.)	60	\$37.00	\$2,220.00	60.00	\$2,220.00		\$2,220.00	100.0%	
05	10" HDPE 4710PE DRI11 Directional Bore	260	\$48.00	\$12,480.00	260.00	\$12,480.00		\$12,480.00	100.0%	
06	8" Gate Valve and Box	3	\$1,100.00	\$3,300.00	3.00	\$3,300.00		\$3,300.00	100.0%	
07	Fire Hydrant with 6" G.V. and Box	2	\$2,975.00	\$5,950.00	2.00	\$5,950.00		\$5,950.00	100.0%	
08	Tap to Existing 6" Line w/ T.S. and 8" G.V. and Box	1	\$2,300.00	\$2,300.00	1.00	\$2,300.00		\$2,300.00	100.0%	
09	Fittings	360	\$8.20	\$2,952.00	360.00	\$2,952.00		\$2,952.00	100.0%	
10	Erosion Control	10540	\$0.90	\$9,486.00	10,291.00	\$9,261.90		\$9,261.90	97.6%	\$224.10
11	3" Master Meter Assembly	1	\$11,525.00	\$11,525.00	1.00	\$11,525.00		\$11,525.00	100.0%	
<b>Totals</b>				<b>\$138,951.00</b>		<b>\$137,856.60</b>		<b>\$137,856.60</b>	<b>99.2%</b>	<b>\$1,094.40</b>

Q

# Progress Estimate

Triathlon Temporary Water Line  
White Station Water Association, Inc  
Clay County Board of Supervisors

Contractor Perma Corporation  
Perma Job No 1338

# Contractor's Application

Pay Application No 1 Initial

Application Period Jun 13

Pay Application Date 6/26/2013

Line Item	Description	Bid Quantity	Unit	Unit Price	Scheduled Value	Previous Quantity	Previous Cost	Quantity This Period	Cost This Period	Quantity To Date	Cost To Date
01	8" PVC Main (SDR21, PR200)	10 340 00	LF	\$8 20	\$84 788 00	0 00	\$0 00	10 269 00	\$84 205 80	10,269 00	\$84 205 80
02	4" PVC Main (SDR 21 PR200)	200 00	LF	\$4 30	\$860 00	0 00	\$0 00	133 00	\$571 90	133 00	\$571 90
03	12' Steel Casing (O C )	60 00	LF	\$51 50	\$3,090 00	0 00	\$0 00	60 00	\$3,090 00	60 00	\$3,090 00
04	8 Steel Casing (O C )	60 00	LF	\$37 00	\$2,220 00	0 00	\$0 00	60 00	\$2,220 00	60 00	\$2 220 00
05	10" HDPE 4710PE DR11 Directional Bore	260 00	LF	\$48 00	\$12 480 00	0 00	\$0 00	260 00	\$12,480 00	260 00	\$12 480 00
06	8" Gate Valve and Box	3 00	EA	\$1,100 00	\$3,300 00	0 00	\$0 00	3 00	\$3,300 00	3 00	\$3 300 00
07	Fire Hydrant with 6" G V and Box	2 00	EA	\$2,975 00	\$5 950 00	0 00	\$0 00	2 00	\$5,950 00	2 00	\$5 950 00
08	Tap to Existing 6' Line w/ T S and 8" G V and Box	1 00	EA	\$2 300 00	\$2,300 00	0 00	\$0 00	1 00	\$2,300 00	1 00	\$2,300 00
09	Fittings	360 00	LB	\$8 20	\$2,952 00	0 00	\$0 00	360 00	\$2,952 00	360 00	\$2,952 00
10	Erosion Control	10,540 00	LF	\$0 90	\$9 486 00	0 00	\$0 00	10 291 00	\$9 261 90	10 291 00	\$9 261 90
11	3" Master Meter Assembly	1 00	LS	\$11 525 00	\$11,525 00	0 00	\$0 00	1 00	\$11,525 00	1 00	\$11 525 00

Totals

\$138,951 00

\$0 00

\$137 856 60

\$137,856 60

11

NO \_\_\_\_\_

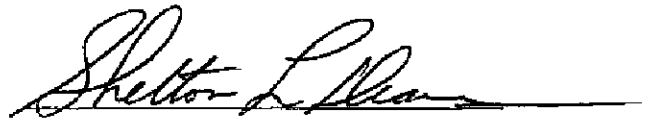
**IN THE MATTER OF WAIVING THE RIGHT TO A PUBLIC HEARING FOR THE  
YOKOHAMA BOULEVARD PROJECT AND AUTHORIZING THE PRESIDENT TO  
EXECUTE A LETTER STIPULATING THE SAID WAIVER TO MS STATE AID**

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There came on this day for consideration the matter of waiving the right to a public hearing for the Yokohama Boulevard Project and authorizing the President to execute a letter stipulating the said waiver to MS State Aid

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to waive the right to a public hearing for consideration of Yokohama Boulevard Project and authorizing the President to execute a letter to the MS State Aid office requesting the said waiver as attached hereto as Exhibit A

SO ORDERED this the 25<sup>th</sup> day of July, 2013



President

July 25, 2013

Mr H Carey Webb P E  
State Aid Engineer  
P O Box 1850 Jackson, MS 39215

RE Project Triathlon/Yokohama Access Road

Dear Mr Webb

As you are aware an Environmental Assessment (EA) is currently being prepared for the Access Road project in accordance with the National Environmental Policy Act (NEPA) of 1969 (as amended) The EA will follow the Office of State Aid Road Construction (OSARC) Standard Operating Procedure S O P NO SA II-2-13 This SOP was established to develop a process that complies with Federal and State Environmental Regulations and Procedures Specifically, this SOP follows the Federal Highway Administration (FHWA) regulations as mandated by 23 CFR 771 and the Council on Environmental Quality (CEQ) regulations mandated by 40 CFR 1500 We anticipate that this EA document will be finalized and submitted to you for review and approval during the first week of August

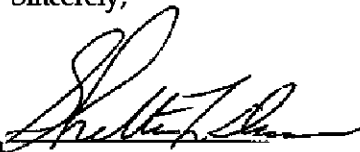
On behalf of the Clay County Board of Supervisors, we are writing you to request a waiver from the OSARC regarding a Public Hearing for the referenced project This request is being made per the OSARC Standard Operating Procedure No SA II-2-13 Section D

We, Clay County, have formed basis of this waiver request on

- 1 The attached letters of support and approval from the landowners directly impacted
- 2 No residences or businesses would be displaced by the project
- 3 The project will have no adverse effects to minority and/or low income population
- 4 The number of jobs that the Yokohama Tire Corporation project will initially and ultimately create - along with the possible subsequent development by others on the adjacent parcels - has the potential of raising the overall quality of life in the immediate West Point/Clay County area
- 5 The Build Alternative presented in the Preliminary Environmental Assessment is the only viable alternative addressing the requirements and/or interests of the OSARC, the Mississippi Department of Transportation (MDOT), the appropriate State and Federal resource agencies and, the Memorandum of Understanding executed by the State of Mississippi, Yokohama Tire Corporation and certain state and local supporting governmental entities

Should you have any questions please contact me We greatly appreciate the assistance and support regarding this milestone project for the residents of Clay County and the entire Golden Triangle region.

Sincerely,



President  
Clay County Board of Supervisors

Attachments

January 22, 2013

SUBJECT Support of Economic Development in Clay County

To Whom this May Concern

In an effort to improve the economy and overall well being of Clay County local economic development officials have working to develop an 1100 acre megasite for the purposes of industrial recruitment and new job creation This is an effort we have and will continue to support


We are fully aware that a time may come in the future when it may be necessary to build a road to provide better access to the site, which may need to access a portion of our property

When the time comes we will gladly work with the community and local economic development officials to see needed improvements are made and greatly needed job creation opportunities can move forward smoothly and quickly

Sincerely,



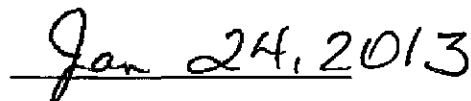
Eugene Brown



Date



Leann Brown



Date

2753 N TVA Road  
West Point, MS 39773

January 22, 2013

SUBJECT Support of Economic Development in Clay County

To Whom this May Concern

In an effort to improve the economy and overall well being of Clay County local economic development officials have working to develop an 1100 acre megasite for the purposes of industrial recruitment and new job creation This is an effort we have and will continue to support

We are fully aware that a time may come in the future when it may be necessary to build a road to provide better access to the site, which may need to access a portion of our property

When the time comes we will gladly work with the community and local economic development officials to see needed improvements are made and greatly needed job creation opportunities can move forward smoothly and quickly

Sincerely,

Mary Anne Tuleen, Manager 1/24/13

MARW LLC  
2572 N Eshman Avenue  
West Point, MS 39773

DATE

January 28, 2013

SUBJECT Support of Economic Development in Clay County

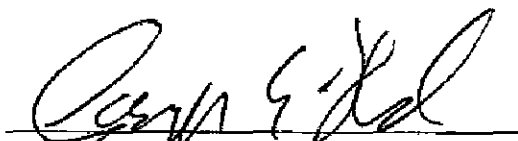
To Whom this May Concern

In an effort to improve the economy and overall well being of Clay County local economic development officials have working to develop an 1100 acre megasite for the purposes of industrial recruitment and new job creation This is an effort we have and will continue to support

We are fully aware that a time may come in the future when it may be necessary to build a road to provide better access to the site, which may need to access a portion of our property

When the time comes we will gladly work with the community and local economic development officials to see needed improvements are made and greatly needed job creation opportunities can move forward smoothly and quickly

Sincerely,



Tkach Land Partnership  
69 Hickory Road  
West Point, MS 39773



DATE



January 28, 2013

SUBJECT     Support of Economic Development in Clay County

To Whom this May Concern

In an effort to improve the economy and overall well being of Clay County local economic development officials have working to develop an 1100 acre megasite for the purposes of industrial recruitment and new job creation. This is an effort we have and will continue to support

We are fully aware that a time may come in the future when it may be necessary to build a road to provide better access to the site, which may need to access a portion of our property

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Sincerely,



Jimmy Littlefield

1-29-13

DATE



Judy Littlefield

1-29-13

DATE

3757 TVA Road  
West Point, MS 39773

January 28, 2013

SUBJECT     Support of Economic Development in Clay County

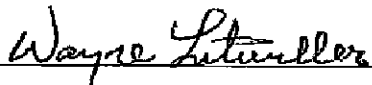
To Whom this May Concern

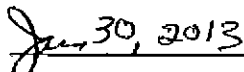
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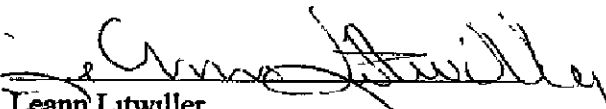
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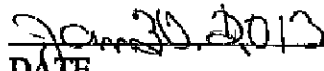
When the time comes we will gladly work with the community and local economic development officials to see needed improvements are made and greatly needed job creation opportunities can move forward smoothly and quickly

Sincerely,

  
Wayne Litwiller

  
DATE

  
Leann Litwiller

  
DATE

707 E Hazelwood Road  
West Point, MS 39773

Craig Smith (501) 860-1001  
Jenny Smith (662) 494-6497

**Ron Maloney**

---

**From** Craig Smith [csmith7072@gmail.com]  
**Sent** Friday, May 03, 2013 11:16 AM  
**To** Ron Maloney  
**Subject** Re: Letter Grant Access to you and your brothers property for purpose of surveying an actual route for the road  
**Attachments** Golden Triangle Development LINK.docx

You have our permission to survey a roadway through our property

Craig Smith

Hard copy to follow

On Fri, May 3, 2013 at 10:40 AM, Ron Maloney <[maloney@gtrlink.org](mailto:maloney@gtrlink.org)> wrote

Hi Craig,

I am following up on the Voicemail message I just left for you. As you know up to this point we have had a "conceptual" layout for the new road from Hwy 45 Alternate to where the Yokohama plant will be.

Now we must begin to determine the actual course for the proposed road as the next step.

Would you please review the attached letter, discuss with your brother, sign and return if you have no objections.

As always Craig you are welcome to call at anytime if you have questions and concerns.

PS We would like to have a survey crew begin working in the area early next week.

Thanks,

19

January 28, 2013

SUBJECT     Support of Economic Development in Clay County

To Whom this May Concern

In an effort to improve the economy and overall well being of Clay County local economic development officials have working to develop an 1100 acre megasite for the purposes of industrial recruitment and new job creation. This is an effort we have and will continue to support.

We are fully aware that a time may come in the future when it may be necessary to build a road to provide better access to the site, which may need to access a portion of our property.

When the time comes we will gladly work with the community and local economic development officials to see needed improvements are made and greatly needed job creation opportunities can move forward smoothly and quickly.

Sincerely,

---

Jerry Smith OR Craig Smith

---

Date

3244 N TVA  
West Point, MS 39773

**Ron Maloney**

---

**From** Craig Smith [csmith7072@gmail.com]  
**Sent** Monday, January 28, 2013 3:00 PM  
**To** Ron Maloney  
**Subject** Re: Copy of Letter and the Drawing Showing Possible future Road  
**Attachments** scan0013.jpg

Looks good. See attachment.

On Mon, Jan 28, 2013 at 11:24 AM, Ron Maloney <[rmaloney@ctrlink.org](mailto:rmaloney@ctrlink.org)> wrote

Hi Craig,

Pleasure to speak with you a few minutes ago. Attached is a copy of the letter I mentioned and a drawing showing where the possible future road may go.

Please give me a call if you have questions or concerns. If you are OK with signing the letter, can you please fax it back or scan and e-mail it to me?

Thank you,

Ron

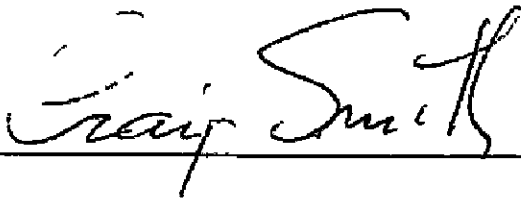
***Ron Maloney***

Vice President Economic Development, Clay County

We are fully aware that a time may come in the future when it may be necessary to build a road  
to provide better access to the site, which may need to access a portion of our property.

When the time comes we will gladly work with the community and local economic development  
officials to see needed improvements are made and greatly needed job creation opportunities can  
move forward smoothly and quickly.

Sincerely,



---

✓ Jerry Smith OR Craig Smith

1-28-13

---

Date

2 3244 N TVA  
2 West Point, MS 39773



## Golden Triangle Development LINK

1102 Main Street, P O Box 1328, Columbus, MS 39703

May 3, 2013

SUBJECT    Permission to Access Property

To Whom this May Concern

We hereby give permission to Calvert-Spradling Engineers, Inc (Engineers for Clay County) and other engineering and environmental professional to access our property providing sufficient notice is given (24-hours) for the purpose of surveying, testing and other related field work in order to establish a route for a new road from Highway 45 Alternate going east towards the Prairie Belt Powersite

Sincerely,

A handwritten signature of Wayne Litwiller in black ink, written over a horizontal line.

Wayne Litwiller

A handwritten date "May 5, 2013" in black ink, written over a horizontal line.

DATE

A handwritten signature of Leann Litwiller in black ink, written over a horizontal line.

Leann Litwiller

A handwritten date "May 5, 2013" in black ink, written over a horizontal line.

DATE

707 E Hazelwood Road  
West Point, MS 39773  
(662) 494-9534 (Wayne)  
(662) 295-6400 (Leann)



## Golden Triangle Development LINK

1102 Main Street, P O Box 1328, Columbus, MS 39703

May 3, 2013

SUBJECT    Permission to Access Property

To Whom this May Concern

We hereby give permission to Calvert-Spradling Engineers, Inc (Engineers for Clay County) and other engineering and environmental professional to access our property providing sufficient notice is given (24-hours) for the purpose of surveying, testing and other related field work in order to establish a route for a new road from Highway 45 Alternate going east towards the Prairie Belt Powersite

Sincerely,

A handwritten signature in cursive script, appearing to read "Jerry Smith" or "Craig Smith", written over a horizontal line.

Jerry Smith OR Craig Smith

A handwritten date "5-3-13" written over a horizontal line.

Date

3244 N TVA  
West Point, MS 39773  
(662) 494-6497 (Jerry)  
(501) 860-1001 (Craig)





## Golden Triangle Development LINK

1102 Main Street, P O Box 1328, Columbus, MS 39703

May 3, 2013

SUBJECT    Permission to Access Property

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We hereby give permission to Calvert-Spradling Engineers, Inc (Engineers for Clay County) and other engineering and environmental professional to access our property providing sufficient notice is given (24-hours) for the purpose of surveying, testing and other related field work in order to establish a route for a new road from Highway 45 Alternate going east towards the Prairie Belt Powersite

Sincerely,

A handwritten signature of Eugene Brown in black ink, written over a horizontal line.

Eugene Brown

A handwritten date "5-3-13" in black ink, written over a horizontal line.

Date

A handwritten signature of Leann Brown in black ink, written over a horizontal line.

Leann Brown

A handwritten date "5-3-13" in black ink, written over a horizontal line.

Date

2753 N TVA Road  
West Point, MS 39773  
(662) 295-0284



## Golden Triangle Development LINK

1102 Main Street, P O Box 1328, Columbus, MS 39703

May 3, 2013

SUBJECT    Permission to Access Property

To Whom this May Concern

We hereby give permission to Calvert-Spiadling Engineers, Inc (Engineers for Clay County) and other engineering and environmental professional to access our property providing sufficient notice is given (24-hours) for the purpose of surveying, testing and other related field work in order to establish a route for a new road from Highway 45 Alternate going east towards the Prairie Belt Powersite

Sincerely,

A handwritten signature in black ink, appearing to read "Jimmy Littlefield", written over a horizontal line.

Jimmy Littlefield

5-3-13  
DATE

A handwritten signature in black ink, appearing to read "Judy Littlefield", written over a horizontal line.

Judy Littlefield

5-3-13  
DATE

3757 TVA Road  
West Point, MS 39773  
(662) 295-7915 (Jimmy)  
(662) 494-2943 (Judy Work)



## Golden Triangle Development LINK

1102 Main Street, P O Box 1328, Columbus, MS 39703

May 3, 2013

SUBJECT    Permission to Access Property

To Whom this May Concern

We hereby give permission to Calvert-Spradling Engineers, Inc (Engineers for Clay County) and other engineering and environmental professional to access our property providing sufficient notice is given (24-hours) for the purpose of surveying, testing and other related field work in order to establish a route for a new road from Highway 45 Alternate going east towards the Prairie Belt Powersite

Sincerely,

Joe Tkach for the  
Tkach Land Partnership  
69 Hickory Road  
West Point, MS 39773

5.3.13

DATE

Joe Tkach (cell) 662-312-9160  
(work) 662-323-3663

# CALVERT - SPRADLING ENGINEERS, INC

CONSULTING ENGINEERS  
P O DRAWER 1078  
WEST POINT, MISSISSIPPI 39773  
PHONE (662) 494-7101

ROBERT L CALVERT P E  
STANLEY J SPRADLING P E

SUITE 5  
301 HWY 45 ALT NORTH

July 9, 2013

Mr Harry Lockhart  
Mississippi Department of Health  
Bureau of Environmental Health  
P O Box 1700  
Jackson, MS 39215

**RE WHITE STATION WATER ASSOCIATION, INC., PWS ID# 0130020  
TRIATHLON TEMPORARY WATER LINE (MSDH Project #115597)  
CSE# 212153**

Dear Mr Lockhart

Please find the enclosed 11"X17" as-built plans for the above referenced project I have also enclosed a copy of the clear bacteriological results and the Mississippi State Department of Health Transmittal Form

We would now like to indicate that the project has been completed in substantial compliance with the approved plans and specifications Please provide a final certification letter on this project

If you need any further information, please give me a call

Sincerely



Chyi-Hong Lin, P E

CHL/ms

Enclosure

CC Byron Walker, President, White Station Water Association (w/as-built plans)  
Shelton Deanes President, Clay County Board of Supervisors ✓

**Mississippi State Department of Health  
Bureau of Public Water Supply  
Engineering Documents Transmittal Form**

**NOTE** This form should be completed and submitted by the consulting engineer or his representative with all engineering plans and specifications and/or parts of projects (i.e., revisions, final certification letters, change orders, facilities plans, viability studies, as-builts, etc.) submitted to the Bureau of Public Water Supply for approval as required by Mississippi state law

Submitted by (Name of Consulting Engineer/Engineering Firm)

Chyi-Hong Lin, P.E., Calvert-Spradling Engineers, Inc

Project Name/Title Triathlon Temporary Water Line

ORIGINAL MSDH REFERENCE / PROJECT # 115597

Lot# \_\_\_\_\_

(If previously mailed to MSDH for approval)

DRINKING WATER SRF PROJECT # \_\_\_\_\_ DWI \_\_\_\_\_ DWE \_\_\_\_\_

NAME OF PUBLIC WATER SYSTEM White Station Water Association, Inc

MSDH PWS ID # 0130020 COUNTY Clay

**Please circle yes or no to the following questions regarding this project .**

IS THIS THE FIRST MAILING OF THIS PROJECT TO MSDH? YES ☐ NO ☒

ARE 3 SETS OF STAMPED PLANS AND SPECIFICATIONS INCLUDED? YES ☐ NO ☒

NOTE PLANS MUST BE FOLDED TO 9" x 12" SIZE

IS THIS AS-BUILTS/FINAL CERTIFICATION OF A PREVIOUSLY SUBMITTED PROJECT? ☒ YES ☐ NO  
(IF SO PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL IN RESPONSE TO RECENT COMMENTS FROM AN MSDH ENGINEER? YES ☐ NO ☒  
(IF SO PROVIDE THE MSDH REFERENCE / PROJECT NUMBER IN SPACE ABOVE)

IS THIS SUBMITTAL A CDBG VIABILITY STUDY? YES ☐ NO ☒

IS MDEQ S APPROVAL LETTER FOR SEWER SYSTEM ENCLOSED? YES ☐ NO ☒

IS THE LETTER OF INTENT TO SERVE FROM THE PUBLIC WATER SYSTEM ENCLOSED? YES ☐ NO ☒  
(IF NOT THEN THE STATEMENT BELOW MUST BE SIGNED)

I hereby confirm that the public water system officials are aware of and agree to the scope of the project described herein and we intend to provide water to the project

Byron S. Walker  
Signature of Responsible Official of Public Water Supply

Chyi-Hong D Lin 07-09-2013  
Consulting Engineer Date

Email chyihong@bellsouth.net

662-546-0685  
Cell Phone  
662-494-7101  
Office Phone  
662 494 8549  
Fax

COMMENTS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Mississippi State Department of Health

Public Health Laboratory

570 East Woodrow Wilson  
Jackson MS 39216  
Phone 601-576-7582

CSE# 212153

Name CITY OF WEST POINT

Reporting Address

Submitter # 0130008

P O BOX 1117

WEST POINT, MS 39773

Contact Person MARION MARSAC

LSN A130029648 (617474)

Drinking Water

Reason for Test Monitoring  
Date / Time Collected 6/24/2013 @3 20 PM  
Collected By M MARSAL

Date Received 6/25/2013 7 20 19AM

Site Code

Collection Site Address

Chlorine Free 70  
Chlorine Total

CROSBY CORNER #1 NEW LINE

Comment

Analysis

Results

Presence - Absence (SM9223)

Total Coliform Absent < 1/100 ml

LSN A130029649 (617475)

Drinking Water

Reason for Test Monitoring  
Date / Time Collected 6/24/2013 @3 20 PM  
Collected By M MARSAL

Date Received 6/25/2013 7 20 19AM

Site Code

Collection Site Address

Chlorine Free 70  
Chlorine Total

CROSBY CORNER #2

Comment

Analysis

Results

Presence - Absence (SM9223)

Total Coliform Absent < 1/100 ml

NO \_\_\_\_\_

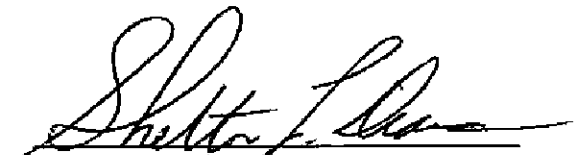
**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO EXECUTE AN  
APPLICATION FOR CERTIFICATION FOR THE EXPENDITURE OF ONE MILL  
UNDER SECTION 27-39-329(b) OF THE *MISSISSIPPI CODE 1972***

---

There came on this day for consideration the matter of authorizing the President to execute an application for certification for the expenditure of one mill under Section 27-39-329(b) of the *Mississippi Code of 1972*

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize the President to execute the attached application as attached hereto as Exhibit A

SO ORDERED this the 25<sup>th</sup> day of July, 2013

  
President

APPLICATION FOR CERTIFICATION

of Clay County for the fiscal year of 2013-2014 for authority to expend the one (1) mill according to Section 27-39-329(b), Miss Code Ann , as amended

I Lien date for property rolls January 1, 2014 date

II Method of maintaining mapping

A A contract was let with Sanders & Associates accordance with Department of Revenue's rules, regulations and guidelines which requires that all recorded deeds be mapped, and all necessary corrections and adjustments be made according to the Department of Revenue's manuals, guidelines and regulations (Copy of contract attached )

OR

B A plan to maintain mapping in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to perform the required maintenance (Copy of plan attached )

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

III Method of maintaining the real property appraisals

A A contract was let with Sanders & Associates in accordance with the Department of Revenue's rules, regulations and guidelines which requires that all real property has been viewed and any change to real property has been made on the property record cards and new values calculated to reflect true value of the tax roll (Copy of contract attached )

OR

B A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to make the changes on the property record cards as they are found in the field and to calculate new values on the tax roll



STATE OF MISSISSIPPI

COUNTY OF Clay County

Shelton L. Daves, being first duly sworn deposes, and says, that he is the President of the Clay County Board of Supervisors and that the Board of Supervisors of Clay County shall adopt the property values reflected by the appraisal completed as of the lien date in conformity with Miss Code Ann 27-35-50(2)(5)

Paige Samkin  
Assessor

Shelton L. Daves  
President of Board

Sworn and subscribed before me this 25<sup>th</sup> day of July, 2013

R. H. Bay

(SEAL)

STATE OF MISSISSIPPI

COUNTY OF Clay

I, Amey B. Bemt, Chancery Clerk in and for said county and state aforesaid, hereby certify that the within and foregoing has been recorded in Book 140, Page \_\_\_\_\_ of the Supervisor's Minute Records on file in the office of said Clerk

Given under my hand and official seal of office this the 25<sup>th</sup> day of July, 2013

R. H. Bay  
Chancery Clerk



**IN THE MATTER OF STRIKING CERTAIN ASSETS FROM THE INVENTORY  
CONTROL RECORDS OF CLAY COUNTY, MISSISSIPPI**

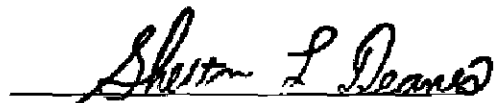
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There came on this day for consideration the matter of striking certain fixed assets from the inventory control records of Clay County, Mississippi

It appears to this Board the assets listed as attached hereto as Exhibit A are no longer being used by the County and no longer functions properly so as to be useful to the County and therefore should be deleted off the County's fixed asset ledger

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to strike the items listed above from the inventory control records of Clay County, Mississippi

SO ORDERED, this the ~~25~~<sup>th</sup> day of July, 2013

  
\_\_\_\_\_  
President

EG055	TV	S/N- 41020322MODELCCB252AT32
BG089	REFRIGERATOR	S/N- GG761096
BG287	PRESSURE WASHER	S/N- 1010862870
BG288	REFRIGERATOR	S/N- FRIGIDARE
BG315	ANSWERING MACHINE	S/N- 5152238
BG368	SPACE HEATER	S/N- HQH4037
BG382	HEATER	S/N- 3OLB2110UA7
BG430	WEED-EATER	S/N- 11353H501356
E911-008	COMPUTER	S/N- 5HJC381
E911-010	COMPUTER	S/N- ETLE10D0929360684C8602
E911-011	COMPUTER MONITOR	S/N- ETLE100009936058238602
E911-023	TRIPPLITE UPS	S/N- 9831B40BC6645008312
E911-024	TRIPPLITE UPS	S/N- 9831B40BC664500299
E911-036	PAPER SHREDDER	S/N- 109209311401500
EL060	COMPUTER	S/N- 5Z21951
JC081	IBM PRINTER	S/N- 152380002 11AK593
JC093	LEXMARK PRINTER	S/N- 11-8V102
JC106	IBM PRINTER	S/N- 11-W5672
JC116	BROTHER FAX MACHINE	S/N- U61090F5F231461
TX112	PRINTER / FAX	S/N- 46132E5J972237
D2098	PRESSURE WASHER	S/N- 647103
D3014	ELECTRIC HEATER	S/N- 174
D3121	SHOP VAC	S/N 87700-88 87L450
D3128	CELL PHONE	S/N- LGIP-431A
D1111	BLOWER	S/N- 244215784
D1113	CHAIN SAW	S/N- 967053600
D1119	BUSH HOG CUTTER	S/N- 12-10828
D1121	VERTEX RADIO	S/N- 9D111400
D1122	VERTEX RADIO	S/N- 9D111395
D1130	DUMPBODY	S/N- 0B401536AL
D1132	PACKER WOBBLE WHEEL	S/N- W122130K
D1135	WEED EATER	S/N- 255002958
D1141	LAWN MOWER	S/N- 11A-084C163
D1152	WEEDEATER	S/N- 268996988
D1157	LAWN MOWER	S/N- 020311MO18522
<del>D5099</del>	<del>SPRAY TANK</del>	S/N- 268100108236
<del>BG363</del>	<del>CHAIN SAW</del>	S/N- 058017
<del>BG390</del>	<del>DRYER</del>	S/N- MY1918126
D1159	CELL PHONE	S/N- 011KPVH0065791
D1155	MOTOROLA CELL PHONE	S/N- G296HUGVBJ
CH167	COPIER-KONICA	S/N- 56001862

To Amy G Berry  
Inventory Control Clerk

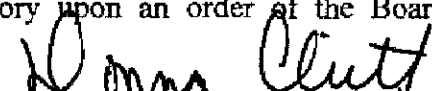
From Donna Clutt

Date 3/21/13

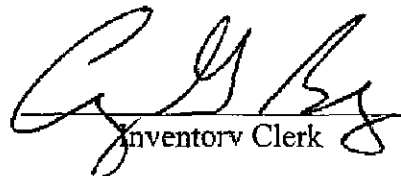
Re Inventory Control # E0055  
Description TV  
S/N# 41020322 model CC B252AT32

---

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

  
Donna Clutt  
Department Head

This is acknowledged receipt of the above inventory item on this the 21<sup>st</sup> day of March 2013

  
Inventory Clerk

4/16/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 33 23  
GINGER  
Key # 1356

Description TV/VCR COMBO PHILLIPS  
Location EXTENSION OFFICE  
Vendor BADCOCK HOME FURNISHINGS Serial # 41020322MODELCCB252AT32  
Property # E0055 Project # \_\_\_\_\_ Current Value 424 95  
\*Department # 631 EXTENSION OFFIC Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 42 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 424 95 Date 4/10/2001  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From Danny Banks

Date 4/16/13

Re Inventory Control # BG089  
Description Refrigerator  
S/N# GG761096

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

Danny Banks  
Department Head

This is acknowledged receipt of the above inventory item on this the 16<sup>th</sup> day of April, 2013

A. G. Berry  
Inventory Clerk

4/16/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 39 43  
GINGER  
Key # 220

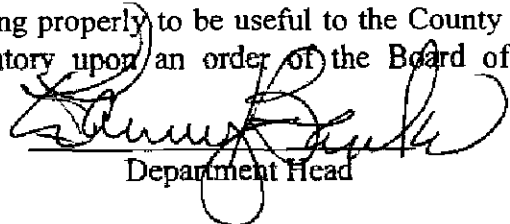
Description REFRIGERATOR (G E)  
Location UNION STAR V/P  
Vendor KELLOGG HARDWARE Serial # GG761096  
Property # BG089 Project # \_\_\_\_\_ Current Value 429 95  
\*Department # 151 BUILDINGS & GRO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 43 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 429 95 Date 8/10/1992  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk  
From Danny Banks  
Date 4/16/13  
Re Inventory Control # BG-287  
Description Pressure Washer  
S/N# 1010862870

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 16<sup>th</sup> day of April, 2013

  
Inventory Clerk



Description		PRESSURE WASHER TROYBILT	
Location		SHERIFF DEPT SHOP	
Vendor	LOWES HOME CENTER	Serial #	1010862870 MODEL 2600PSI
Property #	BG287	Project #	Current Value 398 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 \$ 4	Cap Threshold 5000
GASB Eligible?	N (Y/N)		Depreciate? N (Y/N)
		Accumulated Depreciation	
Cap Value	398 00	Date	3/10/2005
Remarks			

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

To Amy G Berry  
Inventory Control Clerk

From Danny Banks

Date 4/16/13

Re Inventory Control # 06288  
Description Refrigerator  
S/N# Frigidate

---

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

Danny Banks  
Department Head

This is acknowledged receipt of the above inventory item on this the 16<sup>th</sup> day of April, 2013

A.G.B.  
Inventory Clerk

Description

REFRIGERATOR FRIGIDARE

Location

TIBBEE VOTING PRECICNT

Vendor

KELLOGG HARDWARE

Serial #

FRIGIDARE

Property #

BG288

Project #

Current Value

195 00

\*Department #

151

BUILDINGS & GRO

Objective #

87

OTHER FURNITURE

\*Acquisition

P

PURCHASED

\*Disposal

Ledger?

Y

(Y/N)

\*Asset Type

OFE

OTHER FURNITURE

Useful Life

7

Years

Salvage %

10

Salvage \$

20

Cap Threshold

5000

GASB Eligible?

N

(Y/N)

Depreciate?

N

(Y/N)

Accumulated Depreciation

Cap Value

195 00

Date

10/10/2004

Remarks

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

To Amy G Berry  
Inventory Control Clerk

From Danny Banks

Date 3/22/13

Re Inventory Control # BG315  
Description Answering machine  
S/N# 515 2238

---

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

Danny Banks  
Department Head

This is acknowledged receipt of the above inventory item on this the 22<sup>nd</sup> day of March 2013

A.G.B.  
Inventory Clerk

US 47 00  
GINGER  
1862

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

Deleke

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept.

Date 4-11-13

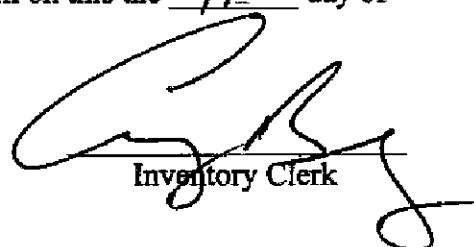
Re Inventory Control # BG368  
Description Holmes SPACE HEATER  
S/N# H&H 4037

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 11<sup>th</sup> day of April, 2013

  
Inventory Clerk

4/10/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

15 01 21  
GINGER  
Key # 2130

Description TOWER HEATER

Location JAIL BOOTH

Vendor WALMART

Serial # HQH4037/ MODEL QUARTZ

Property # BG368

Project #

Current Value 43 88

\*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 \$ 4

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 43 88 Date 2/10/2008

Remarks

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

To Amy Berry  
Inventory Control Clerk

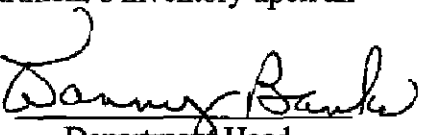
From Clay County Sheriff's Dept.

Date 4-11-13

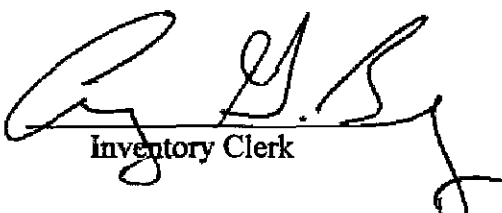
Re Inventory Control # BG382  
Description Honey Heater  
S/N# 30LB21104A7

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 11<sup>th</sup> day of April, 2013

  
Inventory Clerk



4/16/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

15 01 32  
GINGER  
Key # 2251

Description HEATER (HONEYWELL)  
Location RECORD'S CLERK OFFICE  
Vendor WALMART Serial # NOT ONE/MODEL# HZ-2110  
Property # BG382 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

To Amy G Berry  
Inventory Control Clerk

From Danny Banks

Date 4/16/13

Re Inventory Control # BG 430  
Description weed. eater  
S/N# 1135361501356

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

Danny Banks  
Department Head

This is acknowledged receipt of the above inventory item on this the 16<sup>th</sup> day of April, 2013.

A. G. Berry  
Inventory Clerk

Description	WEED-EATER				
Location	SHOP AT SHERIFF OFFICE				
Vendor	WALMART	Serial #	11353H501356		
Property #	BG430	Project #	Current Value		124 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	124 00		Date	8/14/2012	
Remarks					

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

To Amy G Berry  
Inventory Control Clerk

From Tiera Hodge

Date 10/31/12

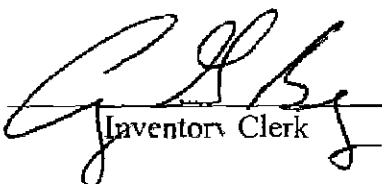
Re Inventory Control # E911-008  
Description Dell Computertower & keyBoard  
S/N# 5HJC381

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 31<sup>st</sup> day of October 2012

  
Inventory Clerk

10/31/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07 30 58  
GINGER  
Key # 2406

Description COMPUTER TOWER & KEYBOARD (DELL)

Location E911 CENTER

Vendor GLOBAL COMPUTER SOLTIONS Serial # 5HJC381

Property # E911-008 Project # Current Value 179 99

\*Department # 97 E911 FUND Objective # 87 OTHER FURNITURE

\*Acquisition P PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE

Useful Life 7 Years

Salvage % 10 Salvage \$ 18

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 179 99 Date 12/10/2009

Remarks

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

To Amy G Berry  
Inventory Control Clerk

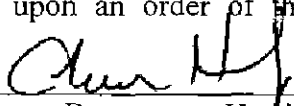
From Trena Hodge

Date 10/31/12

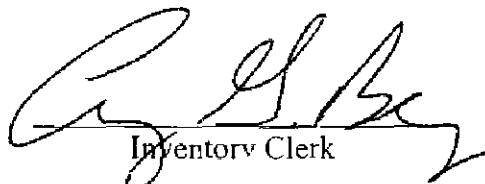
Re Inventory Control # E911-810  
Description Acer Computer monitor  
S/N# ETLE1000929360684C8602

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 31<sup>st</sup> day of October 2012.

  
Inventory Clerk

Description		COMPUTER MONITOR (ACER)	
Location		E911 CENTER	
Vendor	CDW GOVERNMENT	Serial #	ETLE10D0929360684C8602
Property #	E911-010	Project #	
		Current Value	109 72
*Department #	97	E911 FUND	Objective # 87 OTHER FURNITURE
*Acquisition	P	PURCHASED	*Disposal
Ledger? Y (Y/N)			
*Asset Type	OFE	OTHER FURNITURE	Useful Life 7 Years
Salvage %	10	Salvage \$	11
GASB Eligible? N (Y/N)		Cap Threshold	5000
		Depreciate? N (Y/N)	
		Accumulated Depreciation	
Cap Value	109 72	Date	1/10/2010
Remarks			

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

To Amy G Berry  
Inventory Control Clerk

From Treva Hodge

Date 10/31/12

Re Inventory Control # E911-011  
Description ACER Computer Monitor  
S/N# ETLE10009936058238602

---

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

  
\_\_\_\_\_  
Department Head

This is acknowledged receipt of the above inventory item on this the 31<sup>st</sup> day of October 2012

  
\_\_\_\_\_  
Inventory Clerk



10/31/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07/31/18  
GINGER  
Key # 2409

Description COMPUTER MONITOR (ACER)

Location E911 CENTER

Vendor CDW GOVERNMENT

Serial # ETLE10D09936058238602

Property # E911-011

Project #

Current Value 109 72

\*Department # 97

E911 FUND

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life 7 Years

Salvage % 10

Salvage \$

11

Cap Threshold 5000

GASB Eligible? N

(Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 109 72 Date 1/10/2010

Remarks

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

To Amy G Berry  
Inventory Control Clerk

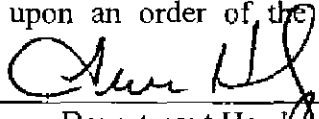
From Trena Hodge

Date 10/31/12

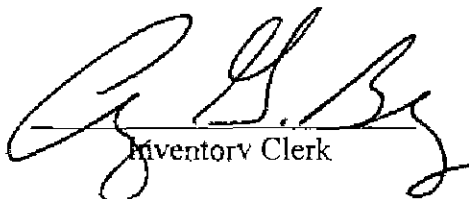
Re Inventory Control # E911-023  
Description Tripp Lite UPS  
S/N# 9831B40BC6645008312

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 31<sup>st</sup> day of October 2012

  
Inventory Clerk

12/01/2012  
EAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07 31 34  
GINGER  
Key # 2428

Description TRIPPLITE UPS  
Location E911 CENTER  
Vendor PRECISION COMMUNICATIONS Serial # 9831BY0BC6645008312  
Property # E911-023 Project # \_\_\_\_\_ Current Value 129 00  
\*Department # 97 E911 FUND Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 129 00 Date 12/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

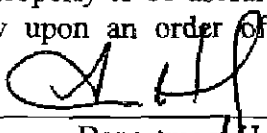
From Treva Hodge

Date 10/31/12

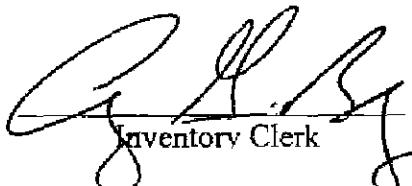
Re Inventory Control # E911-024  
Description Tn PPLite UPS  
S/N# 9831B40BC664500299

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 31<sup>st</sup> day of October, 2012.

  
Inventory Clerk

10/31/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07 31 44  
GINGER  
Key # 2427

Description TRIPPLITE UPS  
Location E911 CENTER  
Vendor PRECISION COMMUNICATIONS Serial # 9831BY0BC664500299  
Property # E911-024 Project # \_\_\_\_\_ Current Value 129 00  
\*Department # 97 E911 FUND Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 129 00 Date 12/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

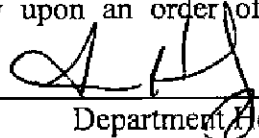
From Trena Hodge

Date 10/31/12

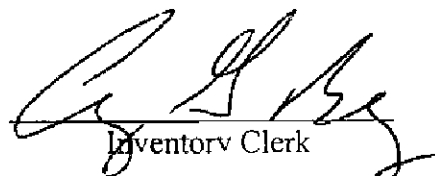
Re Inventory Control # E911-036  
Description Black & Decker Paper shredder  
S/N# 109209311401500

---

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

  
\_\_\_\_\_  
Department Head

This is acknowledged receipt of the above inventory item on this the 31<sup>st</sup> day of October 2012

  
\_\_\_\_\_  
Inventory Clerk

10/31/2012

FIXED ASSETS

07 32 03

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete

Key # 2472

Description PAPER SHREDDER (BLACK & DECKER)

Location E-911 BUILDING

Vendor WALMART Serial # 109209311401500

Property # E911-036 Project # Current Value

\*Department # 97 E911 FUND Objective # 87 OTHER FURNITURE

\*Acquisition P PURCHASED \*Disposal B BOARD ORDER

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 8 Cap Threshold 5000

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

Accumulated Depreciation

Cap Value 79 88 Date 1/27/2010

Remarks

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

To Amy G Berry  
Inventory Control Clerk

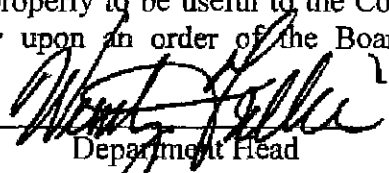
From Wendy Fuller

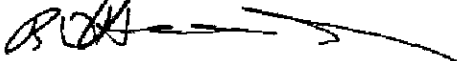
Date 2/13/13

Re Inventory Control # E060  
Description Computer Tower & Keyboard  
S/N# 5221951

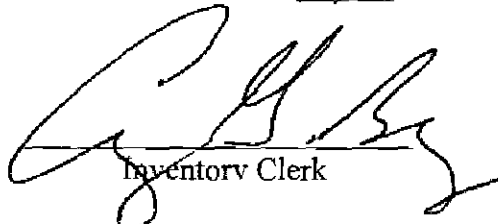
---

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

  
Department Head



This is acknowledged receipt of the above inventory item on this the 13<sup>th</sup> day of February, 2013

  
Inventory Clerk



2/13/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 23 20  
GINGER  
Key # 2256

Description COMPUTER TOWER & KEYBOARD (DELL)

Location ELECTION COMMISSIONERS OFFICE

Vendor GLOBAL COMPUTER SERVICES Serial # 5Z21951

Property # EL060 Project # \_\_\_\_\_ Current Value 149 97

\*Department # 180 ELECTIONS Objective # 87 OTHER FURNITURE

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

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 15 Cap Threshold 5000

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

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

Cap Value 149 97 Date 1/10/2009

Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berrv  
Inventory Control Clerk

From Harrett Bragg

Date 10/29/12

Re Inventory Control # JC081  
Description Fbm Printer / Lexmark  
S/N# 152380002 11AK593

---

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

Harrett Bragg  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of October 2012.

G. B. B.  
Inventory Clerk

Description IBM PRINTER/LEXMARK

Location

Vendor COMPUTER PRODUCTS

Serial # 1S2380002 11AK593

Property # JC081

Project #

Current Value 349 00

\*Department # 166 JUSTICE COURT/C

Objective # 87 OTHER FURNITURE

\*Acquisition P PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type COMP COMPUTER EQUIPM

Useful Life 3 Years

Salvage % 1 Salvage \$ 3

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 349 00 Date 5/10/1996

Remarks

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

To Amy G Berry  
Inventory Control Clerk

From Harriett Bragg

Date 10/29/12

Re Inventory Control # JC093  
Description Printer Lexmark 2391 Plus  
S/N# 11-84102

---

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

Harriett Bragg  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of

October, 2012

A. G. Berry  
Inventory Clerk

Description		PRINTER LEXMARK 2391 PLUS	
Location		JUSTICE COURT	
Vendor	SIGN ON SYSTEMS	Serial #	11-8V102
Property #	JC093	Project #	Current Value 587 06
*Department #	166 JUSTICE COURT/C	Objective #	87 OTHER FURNITURE
*Acquisition	P PURCHASED	*Disposal	
Ledger?	Y (Y/N)		
*Asset Type	COMP COMPUTER EQUIPM	Useful Life	3 Years
Salvage %	1 Salvage \$ 6	Cap Threshold	5000
GASB Eligible?	N (Y/N)	Depreciate?	N (Y/N)
		Accumulated Depreciation	
Cap Value	587 06	Date	7/10/2000
Remarks			

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

To Amy G Berry  
Inventory Control Clerk

From Harriett Bragg

Date 10/29/12

Re Inventory Control # IC 106  
Description Ponter IBM Lexmark  
S/N# 11-W5672

---

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

Harriett Bragg  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of October 2012

A.G.B.  
Inventory Clerk

Description PRINTER IBM LEXMARK

Location JUSTICE COURT CHRISTY HOLCOMBE

Vendor USDA RURAL DEVELOPMENT

Serial # 11-W5672

Property # JC106

Project #

Current Value 200 00

\*Department # 166 JUSTICE COURT/C

Objective # 87 OTHER FURNITURE

\*Acquisition G GIFT

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE

Useful Life 7 Years

Salvage % 10 Salvage \$ 20

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 200 00 Date 8/05/2004

Remarks

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

To Amy G Berry  
Inventory Control Clerk

From *Harrett Bragg*

Date *10/29/12*

Re Inventory Control # *JC 116*  
Description *Fax Machine Brother IntelliFax*  
S/N# *461090F5F23461*

---

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

*Harrett Bragg*  
Department Head

This is acknowledged receipt of the above inventory item on this the *29<sup>th</sup>* day of

*October* 201*2*

*A. G. Berry*  
Inventory Clerk



10/29/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

11 55 42  
GINGER  
Key # 1782

Description FAX MACHINE BROTHER INTELLIFAX  
Location JUSTICE COURT  
Vendor WHITTINGTONS Serial # U61090F5F231461  
Property # JC116 Project # \_\_\_\_\_ Current Value 159 00  
\*Department # 166 JUSTICE COURT/C Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 16 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 159 00 Date 12/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

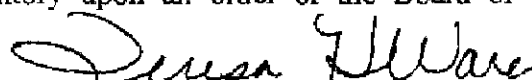
From Teresa Ware

Date 2/13/13

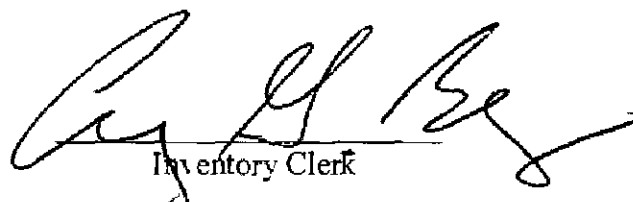
Re Inventory Control # TX 112  
Description Printer/Fax  
S/N# 46132E55972237

---

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

  
Teresa Ware  
Department Head

This is acknowledged receipt of the above inventory item on this the 13<sup>th</sup> day of February 2013.

  
Amy G Berry  
Inventory Clerk

2/15/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12 27 00  
GINGER  
Key # 1758

Description PRINTER/FAX  
Location OFFICE PRINTER  
Vendor P C NATION Serial # U6132E5J972237  
Property # TX112 Project # \_\_\_\_\_ Current Value 191 00  
\*Department # 122 PURCHASE CLERK Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 19 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 191 00 Date 9/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From luke lunnus

Date 10/29/12

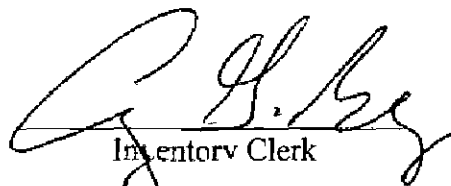
Re Inventory Control # 02098  
Description Pressure Washer  
S/N# 647103

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of October 2012

  
Inventory Clerk

10/29/2012  
FACFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 46 00  
GINGER  
Key # 1533

Description PRESSURE WASHER MODEL 3-1000  
Location DISTRICT 2 SHED  
Vendor HANCOCK EQUIPMENT Serial # 647103  
Property # D2098 Project # \_\_\_\_\_ Current Value 695 00  
\*Department # 302 DISTRICT 2 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 \$ 7 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 695 00 Date 9/10/2003  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From R.B. Davis

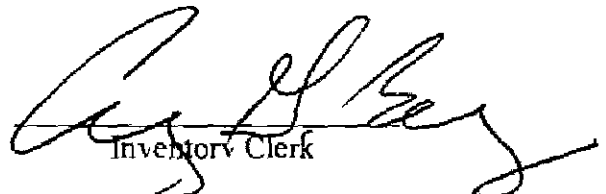
Date 10/29/12

Re Inventory Control # D3014  
Description Electric Heater  
S/N# 174

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of October 2012.

  
Inventory Clerk

Description ARVIN ELECTRIC HEATER

Location

Vendor UNKNOWN

Serial # 174

Property # D3014

Project #

Current Value 89 00

\*Department # 303 DISTRICT 3

Objective # 87 OTHER FURNITURE

\*Acquisition P PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE

Useful Life 7 Years

Salvage % 10 Salvage \$ 9

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 89 00 Date 8/14/1986

Remarks

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

To Amy G Berry  
Inventory Control Clerk

From H.B. Davis

Date 10/29/12

Re Inventory Control # 03121  
Description SHOP VAC  
S/N# 87700-88 87C450

---

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

R.B. Davis  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of October 2012.

Amy G Berry  
Inventory Clerk



Description SHOP VAC (BULLDOG)

Location D-3 SHED

Vendor JIM'S AUTO PARTS INC

Serial # 87700-88/ 87L450

Property # D3121

Project #

Current Value 89 99

\*Department # 303 DISTRICT 3

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 89 99 Date 10/10/2009

Remarks

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

To Amy G Berry  
Inventory Control Clerk

From R. B. Davis

Date 10/29/12

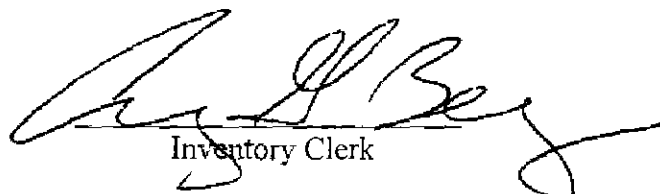
Re Inventory Control # 03128  
Description Cell Phone  
S/N# LGIP-431A

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of October 2012

  
Inventory Clerk

11/20/2012  
FROFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

13 44 53  
GINGER  
Key # 2466

Description CELL PHONE  
Location D-3 RB DAVIS  
Vendor CELLULAR SOUTH Serial # LGIP-431A  
Property # D3128 Project # \_\_\_\_\_ Current Value 100 00  
\*Department # 303 DISTRICT 3 Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*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 10/01/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

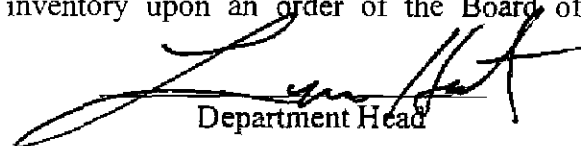
From 10/15/12

Date Lynn Hertan

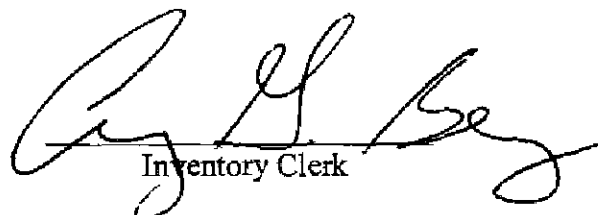
Re Inventory Control # D1-111  
Description Blower  
S/N# 244 215784

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October, 2012

  
Inventory Clerk

10/15/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 32 36  
GINGER  
Key # 1192

Description BLOWER STIHL BG75  
Location DISTRICT 1 SHED  
Vendor IVY SAW AND MOWER Serial # 244215784  
Property # D1111 Project # \_\_\_\_\_ Current Value 169 00  
\*Department # 301 DISTRICT 1 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 00 Date 1/10/2000  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From Lynn Hester

Date 10/15/12

Re Inventory Control # DI-113  
Description Chainsaw  
S/N# 967053600

---

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

[Signature]  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2012

[Signature]  
Inventory Clerk

10/15/2012

FA0FEM

Delete

FIXED ASSETS

Other Furniture/Equipment File Maintenance

08 30 30

GINGER

Key # 1193

Description CHAINSAW HUSKY MODEL 51

Location DISTRICT 1 SHED

Vendor GRIGGS CARQUEST

Serial # 967053600

Property # D1113

Project #

Current Value 299 95

\*Department # 301 DISTRICT 1

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 \$ 3

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 299 95 Date 4/10/2000

Remarks

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

To Amy G Berry  
Inventory Control Clerk

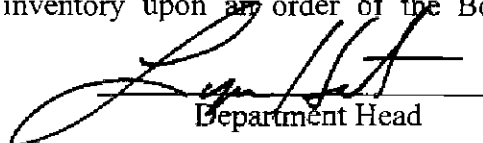
From Lynn Horton

Date 10/15/12

Re Inventory Control # 01-119  
Description Bush hog cutter  
S/N# 12.10828

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2012

  
Inventory Clerk



10/15/2012  
FAIRBEM  
Delete

FIXED ASSETS  
Mobile Equipment File Maintenance

08 33 22  
GINGER  
Key # 234

Description BUSH HOG CUTTER MODEL 286  
Location DISTRICT 1 SHED  
Vendor COLUMBUS FORD TRACTOR Serial # 12-10828  
Property # D1119 Project # \_\_\_\_\_ Current Value 1650 00  
\*Department # 301 DISTRICT 1 Objective # 86 MOBILE EQUIPMEN  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type MBE MOBILE EQUIPMEN Useful Life 5 Years  
Salvage % 10 Salvage \$ 165 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 1650 00 Date 7/10/2000  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amv G Berry  
Inventory Control Clerk

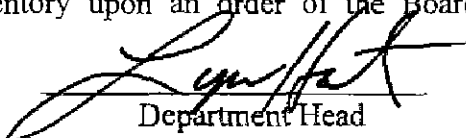
From Lynn Hester

Date 10/15/12

Re Inventory Control # 01-121  
Description Vertex 4 Radio  
S/N# 90111400

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2012.

  
Inventory Clerk

10/15/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 32 00  
GINGER  
Key # 1262

Description RADIO MOBILE VERTEX 4

Location D1 R L LARRY

Vendor PRECISION COMMUNICATION Serial # 9D111400

Property # D1121 Project # Current Value 315 00

\*Department # 301 DISTRICT 1 Objective # 87 OTHER FURNITURE

\*Acquisition P PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type COM COMMUNICATION E

Useful Life 3 Years

Salvage % 1 Salvage \$ 3

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 315 00 Date 8/10/2000

Remarks

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

To Amy G Berry  
Inventory Control Clerk

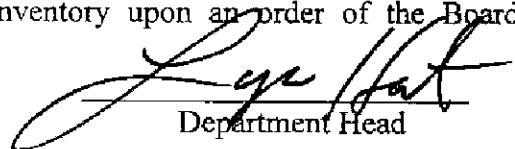
From Lynn Herten

Date 10/16/12

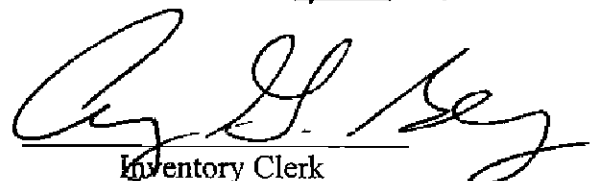
Re Inventory Control # 01-122  
Description Vertex 4 Radio  
S/N# 90111395

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 16<sup>th</sup> day of October 2012.

  
Inventory Clerk

10/15/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 32 09  
GINGER  
Key # 1263

Description	RADIO MOBILE VERTEX 4				
Location	D1 FORD TRUCK				
Vendor	PRECISION COMMUNICATION	Serial #	9D111395		
Property #	D1122	Project #	Current Value		315 00
*Department #	301	DISTRICT 1	Objective #	87	OTHER FURNITURE
*Acquisition	P	PURCHASED	*Disposal		
Ledger?	Y (Y/N)				
*Asset Type	COM	COMMUNICATION E	Useful Life	3 Years	
Salvage %	1	Salvage \$	3	Cap Threshold	5000
GASB Eligible?	N	(Y/N)	Depreciate?	N (Y/N)	
			Accumulated Depreciation		
Cap Value	315 00	Date	8/10/2000		
Remarks					

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

To Amy G Berrv  
Inventory Control Clerk  
From Lynn H. Hatan  
Date 10/15/12  
Re Inventory Control # 01-130  
Description Dump Body  
S/N# 0B401536AL

---

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

[Signature]  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2012.

[Signature]  
Inventory Clerk

10/15/2012  
FAMDEM  
Delete

FIXED ASSETS  
Mobile Equipment File Maintenance

08 33 31  
GINGER  
Key # 271

Description	DUMPBODY	13FT			
Location	D1091-1989	MACK			
Vendor	OXBODIES		Serial #	0B401536AL	
Property #	D1130		Project #		Current Value 521 00
*Department #	301	DISTRICT 1	Objective #	86	MOBILE EQUIPMEN
*Acquisition	P	PURCHASED	*Disposal		
Ledger?	Y	(Y/N)			
*Asset Type	MBE	MOBILE EQUIPMEN	Useful Life	5 Years	
Salvage %	10	Salvage \$	521	Cap Threshold	5000
GASB Eligible?	Y	(Y/N)		Depreciate?	Y (Y/N)
			Accumulated Depreciation		4691 00
Cap Value	5212 00	Date	6/10/2001		
Remarks					

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

10/08/2012  
FAMBEM  
Delete

Mobile Equipment File Maintenance

GINGER  
Key # 271

Description	DUMPBODY	13FT			
Location	D1091-1989	MACK			
Vendor	OXBODIES		Serial #	0B401536AL	
Property #	D1130		Project #		Current Value 521 00
*Department #	301	DISTRICT 1	Objective #	86	MOBILE EQUIPMEN
*Acquisition	P	PURCHASED	*Disposal		
Ledger?	Y	(Y/N)			
*Asset Type	MBE	MOBILE EQUIPMEN	Useful Life	5	Years
Salvage %	10	Salvage \$	521	Cap Threshold	5000
GASB Eligible?	Y	(Y/N)		Depreciate?	Y (Y/N)
			Accumulated Depreciation		4691 00
Cap Value	5212 00	Date	6/10/2001		
Remarks					

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



10/30/2012

FIXED ASSETS

10 15 15

FATRNSF

Transaction File Maintenance

GINGER

Asset Description MBE DUMPBODY 13FT

Option 2=Change

Transaction # \_\_\_\_\_

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	DUMPTRAILER 13FT	P	6/10/2001	5212 00	
—	02	ACCUMULATED DEPRECIATION AS OF 09/3	E	9/30/2002	1876 40-	
—	03	DEPRECIATION FOR 09/30/2003	E	9/30/2003	938 20-	
—	04	DEPRECIATION FOR 09/30/2004	E	9/30/2004	938 20-	
—	05	DEPRECIATION FOR 09/30/2005	E	9/30/2005	938 20-	

Bottom

F3=Exit

F6=New Transaction

10/03/2012  
FAMBEM  
Delete

Mobile Equipment File Maintenance

10/10/02  
GINGER  
Key # 166

Description MACK TRUCK '89  
Location \_\_\_\_\_  
Vendor DAVID COOK TRUCKING, EQ Serial # 2M2N187Y9KC027945  
Property # D1091 Project # \_\_\_\_\_ Current Value \_\_\_\_\_  
\*Department # 301 DISTRICT 1 Objective # 86 MOBILE EQUIPMEN  
\*Acquisition P PURCHASED \*Disposal S SOLD  
Ledger? Y (Y/N)  
\*Asset Type MBE MOBILE EQUIPMEN Useful Life 5 Years  
Salvage % 10 Salvage \$ 2750 Cap Threshold 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation 24750 00  
Cap Value 27500 00 Date 1/26/1996  
Remarks SOLD AT SALE ON COURTHOUSE STEPS  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

10/30/2012

FATRNSF

FIXED ASSETS  
Transaction File Maintenance

10 15 42  
GINGER

Asset Description MBE MACK TRUCK '89

Option 2=Change

Transaction # \_\_\_\_\_

Sel	Tr	Description	Typ	Trans Date	Amount	Del
-	01	MACK TRUCK '89	P	1/26/1996	27500 00	
-	02	ACCUMULATED DEPRECIATION AS OF 09/3	E	9/30/2002	24750 00-	
-	03	DELETION - SOLD AT SALE AT COURTHOU	D	11/10/2011	2750 00-	

Bottom

F3=Exit

F6=New Transaction

To Amv G Berry  
Inventory Control Clerk

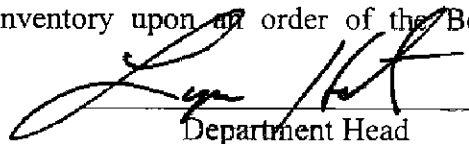
From Lynn Hartman

Date 10/15/12


Re Inventory Control # 01-132  
Description lacker wobble wheel  
S/N# 6122130K

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2012.

  
Inventory Clerk

01/15/2012  
FAMBEM  
Delete

FIXED ASSETS  
Mobile Equipment File Maintenance

08 33 39  
GINGER  
Key # 284

Description PACKER WOBBLEWHEEL  
Location DISTRICT 1  
Vendor GREENLINE EQUIPMENT Serial # W122130K  
Property # D1132 Project # \_\_\_\_\_ Current Value 2000 00  
\*Department # 301 DISTRICT 1 Objective # 86 MOBILE EQUIPMEN  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type MBE MOBILE EQUIPMEN Useful Life 5 Years  
Salvage % 10 Salvage \$ 200 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
-- Cap Value 2000 00 Date 11/10/2001  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

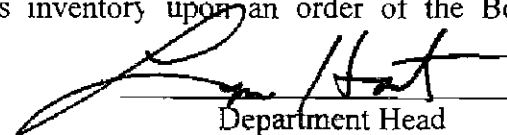
From Lynn Hatan

Date 10/15/12

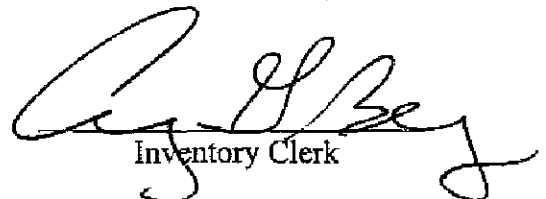
Re Inventory Control # D1-135  
Description Web eader  
S/N# 255002958

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October, 2012

  
Inventory Clerk

10/15/2012

FIXED ASSETS

08 31 08

F40F5M

Other Furniture/Equipment File Maintenance

GINGER

Delete

Key # 1451

Description WEEDEATER STIHL

Location DISTRICT 1 SHED

Vendor IVY SAW & MOWER SHOP

Serial # 255002958

Property # D1135

Project #

Current Value

339 35

\*Department # 301 DISTRICT 1

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 \$ 3

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

- Cap Value 339 35 Date 8/10/2002

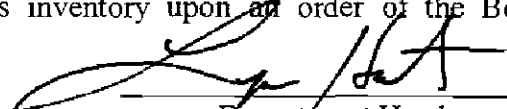
Remarks

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

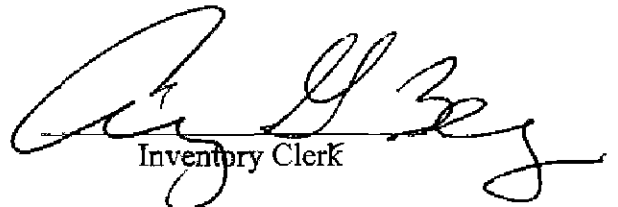
To Amy G Berrv  
Inventory Control Clerk  
From Lynn Horton  
Date 10/15/12  
Re Inventory Control # DI-141  
Description Lawnmower  
S/N# 11A-084C163

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October, 2012

  
Inventory Clerk



10/15/2012  
FAOFEM .  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 31 18  
GINGER  
Key # 1531

Description	LAWNMOWER		
Location	DISTRICT 1 SHED		
Vendor	LOWE'S HOME CENTER	Serial #	11A-084C163
Property #	D1141	Project #	Current Value 139 00
*Department #	301 DISTRICT 1	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)
Cap Value	139 00	Date	6/10/2003
Remarks			

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

To Amy G Berry  
Inventory Control Clerk

From *Lynn Hartman*

Date *10/15/2012*

Re Inventory Control # *01-152*  
Description *weed eater*  
S/N# *268996988*

---

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

*[Signature]*  
Department Head

This is acknowledged receipt of the above inventory item on this the *15<sup>th</sup>* day of *October*, 2012

*[Signature]*  
Inventory Clerk

10/15/2012  
FAOFEM\*  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 31 48  
GINGER  
Key # 2096

Description WEED EATER  
Location D1 SHED  
Vendor IVY'S SAW & MOWER Serial # 268996988  
Property # D1152 Project # \_\_\_\_\_ Current Value 299 00  
\*Department # 301 DISTRICT 1 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 \$ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 299 00 Date 6/10/2007  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From Lynn Hartman

Date 10/15/13

Re Inventory Control # DL-157  
Description Lawn Mower  
S/N# 020311M018522

---

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

Lynn Hartman  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2012.

Amy G Berry  
Inventory Clerk

19/15/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

08 32 20  
GINGER  
Key # 2516

Description LAWN MOWER  
Location D-1 SHED  
Vendor WALMART Serial # 020311M018522  
Property # D1157 Project # \_\_\_\_\_ Current Value 170 00  
\*Department # 301 DISTRICT 1 Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 17 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
- Cap Value 170 00 Date 4/10/2011  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

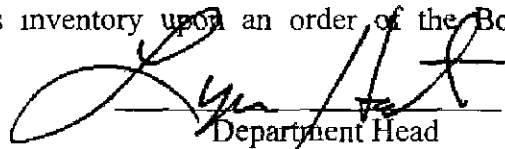
From Lynne Horton

Date 10/15/12

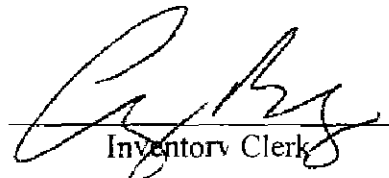
Re Inventory Control # 01159  
Description Cell Phone  
S/N# 011KPVH0065791

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2010.

  
Inventory Clerk

10/29/2012  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 38 56  
GINGER  
Key # 2529

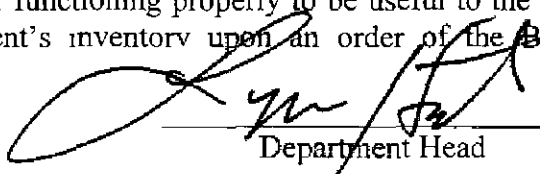
Description CELL PHONE  
Location D-1 LYNN HORTON  
Vendor CELLULAR SOUTH Serial # 011KPVH0065791  
Property # D1159 Project # \_\_\_\_\_ Current Value 75 00  
\*Department # 301 DISTRICT 1 Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type CELL CELLULAR PHONES Useful Life 5 Years  
Salvage % 10 Salvage \$ 8 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 75 00 Date 4/10/2011  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

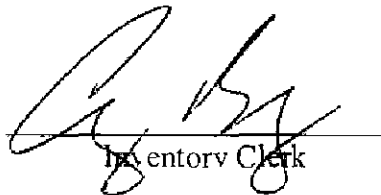
To Amy G Berry  
Inventory Control Clerk  
From *Lynn Herten*  
Date *10/15/12*  
Re Inventory Control # *01155*  
Description *Motorola Cell Phone*  
S/N# *G296HUGVBJ*

---

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

  
\_\_\_\_\_  
Department Head

This is acknowledged receipt of the above inventory item on this the *15<sup>th</sup>* day of *October* 201*2*.

  
\_\_\_\_\_  
Inventory Clerk



10/29/  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 38 22  
GINGER  
Key # 2340

Description	CELL PHONE (MOTOROLA)		
Location	LYNN HORTON		
Vendor	CELLULAR SOUTH	Serial #	G296HUGVBJ
Property #	D1155	Project #	Current Value 50 00
*Department #	301	DISTRICT 1	Objective # 87 OTHER FURNITURE
*Acquisition	P	PURCHASED	*Disposal
Ledger?	Y (Y/N)		
*Asset Type	CELL	CELLULAR PHONES	Useful Life 5 Years
Salvage %	10	Salvage \$ 5	Cap Threshold 5000
GASB Eligible?	N	(Y/N)	Depreciate? N (Y/N)
Cap Value 50 00		Accumulated Depreciation	
Date 10/01/2008			
Remarks			

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

To Amy G Berry  
Inventory Control Clerk

From Amy Berry

Date 10/15/12

Re Inventory Control # CH-167  
Description Copier - Konica  
S/N# 56001862

---

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

[Signature]  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of October 2012

[Signature]  
Inventory Clerk

10/30/2012

FIXED ASSETS

12 34 27

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete

Key #

1804

Description COPIER KONICA

Location CHANCERY VAULT

Vendor MAGNOLIA BUSINESS SYSTEMS Serial # 56001862

Property # CH167 Project # \_\_\_\_\_ Current Value 1400 00

\*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE

\*Acquisition P PURCHASED

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

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE

Useful Life 7 Years

Salvage % 10 Salvage \$ 140

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

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

Cap Value 1400 00 Date 1/10/2006

Remarks \_\_\_\_\_

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

SD1270	RCA TV	S/N- I1042E6036
SD1358	KODAK CAMERA	S/N - KCTCH01021118
SD1327	KODAK CAMERA	S/N - CKGVE92815489/C180
SD1344	LASKO AIR HEATER	S/N - H1009155478
SD1249	GE MICROWAVE	S/N - SM9001434
SD1042	LEXMARK PRINTER	S/N - 11130294436
SD1108	SANYO TV	S/N - 85160304732071
SD1109	SANYO TV	S/N - 85170204745023
SD1110	SANYO TV	S/N - 85170288336083
SD1122	SANYO TV	S/N - 85160304738659
SD1269	EMERSON TV	S/N - V22778020
SD1273	RCA TV	S/N - 1102E6250
SD1023	POCKET RECORDER	S/N - 554150
SD1302	KODAK CAMERA	S/N - KCGJV84206922
SD742	SANYO TV	S/N - V9040B40710243
SD1247	MICROWAVE	S/N - HM920082B
SD792	WALKIE TALKIE	S/N - 463H250514
SD1279	RCA TV	S/N - IO14E8C65
SD1245	EMERSON TV	S/N - T28733998
SD1243	EMERSON TV	S/N - V19733227
SD1143	VERTEX RADIO	S/N - 5K960232
SD1182	INTOXILYZER	S/N - 100120
SD1239	KODAK CAMERA	S/N - KCGHC72522983
SD1312	KODAK CAMERA	S/N - KCGJV84224590
SD1260	DIGITAL RECORDER	S/N - 100194761

3 ^

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 4-11-13

Re Inventory Control # SD1270  
Description LCATJ  
S/N# I1042E6036

---

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

Michael A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 11<sup>th</sup> day of April, 2013

Amy Berry  
Inventory Clerk

Description		TELEVISION 20" (RCA)	
Location		SOUTH TRUSTY ZONE RM#8	
Vendor	WALMART	Serial #	I1042E6036
Property #	SD1270	Project #	
		Current Value	149 96
*Department #	200	SHERIFF/JAIL	Objective # 87 OTHER FURNITURE
*Acquisition	P	PURCHASED	*Disposal
Ledger?	Y (Y/N)		
*Asset Type	OFE	OTHER FURNITURE	Useful Life 7 Years
Salvage %	10	Salvage \$ 15	Cap Threshold 5000
GASB Eligible?	N (Y/N)	Depreciate?	N (Y/N)
		Accumulated Depreciation	
Cap Value	149 96	Date	4/10/2008
Remarks			

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2-4-13

Re Inventory Control # SD1358  
Description Kodak  
S/N# KCTCH01021118

---

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

Michael A. Leavy  
Department Head

This is acknowledged receipt of the above inventory item on this the 4th day of February, 2013.

[Signature]  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2450

Description	CAMERA DIGITAL (KODAK)		
Location	ROMAN PONDS-CLAY 7		
Vendor	WAL-MART	Serial #	KCTLH01021118
Property #	SD1358	Project #	Current Value 99 00
*Department #	200	SHERIFF/JAIL	Objective # 87 OTHER FURNITURE
*Acquisition	P	PURCHASED	*Disposal
Ledger?	Y (Y/N)		
*Asset Type	OFE	OTHER FURNITURE	Useful Life 7 Years
Salvage %	10	Salvage \$ 10	Cap Threshold 5000
GASB Eligible?	N (Y/N)		Depreciate? N (Y/N)
		Accumulated Depreciation	
Cap Value	99 00	Date	8/20/2010
Remarks			

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 1-29-13

Re Inventory Control # SD 1327  
Description Kodak Camera  
S/N# CKGU692815489/C180

---

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

Michael A. Leaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 29<sup>th</sup> day of January, 2013

Amy Berry  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2352

Description CAMERA (KODAK)  
Location TERRY SCOTT  
Vendor WALMART Serial # CKGVE92815489/ C180  
Property # SD1327 Project # \_\_\_\_\_ Current Value 98 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 10 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 98 00 Date 11/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 4-11-13

Re Inventory Control # SD1344  
Description Lasko Ceramic Air Heater  
S/N# H1009155478

---

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

Michael D. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 11<sup>th</sup> day of April, 2013

Amy Berry  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2382

Description HEATER (LASKO)  
Location M HENDRIX DESK  
Vendor WALMART Serial # H1009155478  
Property # SD1344 Project # \_\_\_\_\_ Current Value 32 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 32 00 Date 2/10/2010  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2-8-13

Re Inventory Control # SD1249  
Description GE Microwave  
SN# SM9001434

---

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

Michael A. Lewis  
Department Head

This is acknowledged receipt of the above inventory item on this the 8th day of February, 2013

[Signature]  
Inventory Clerk

FAC-EM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2142

Description MICROWAVE (GE)  
Location DAYROOM STZ  
Vendor WALMART Serial # SM900143U  
Property # SD1249 Project # \_\_\_\_\_ Current Value 49 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 5 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 49 96 Date 1/10/2008  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-7-12

Re Inventory Control # SD1042  
Description Lexmark Printer  
S/N# 11130294436

---

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

Richard A. Wheeler  
Department Head

This is acknowledged receipt of the above inventory item on this the 7<sup>th</sup> day of November, 2012.

Amy Berry  
Inventory Clerk

F7=DFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
1665

Key #

Description PRINTER LEXMARK

Location RAMIREZ WILLIAMS

Vendor WALMART

Serial # 11130294436

Property # SD1042

Project #

Current Value

98 86

\*Department # 200

SHERIFF/JAIL

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type COMP

COMPUTER EQUIPM

Useful Life

3 Years

Salvage % 1

Salvage \$

1

Cap Threshold

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value

98 86

Date

8/10/2004

Remarks

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD 1108  
Description Sonyo TV '20'  
S/N# 85160304732071

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

Michael A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 1<sup>st</sup> day of November, 2012

Amy Berry  
Inventory Clerk

1/21/2010  
FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 1785

Description TV 20" FLAT SANYO  
Location N LOCKDOWN CELL #5  
Vendor WALMART Serial # B5160304732071  
Property # SD1108 Project # \_\_\_\_\_ Current Value 124 87  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 12 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 124 87 Date 11/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD1109  
Description Sonyo TV 12"  
S/N# 85170204745023

---

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

Michael A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 1<sup>st</sup> day of November, 2012

Amy Berry  
Inventory Clerk

AOPEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 1786

Description TV 20" FLAT SANYO  
Location N LOCK DOWN CELL #8  
Vendor WALMART Serial # B5170204745023  
Property # SD1109 Project # \_\_\_\_\_ Current Value 124 87  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 12 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 124 87 Date 11/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD1110  
Description Sonyo TV '20'  
S/N# 85170288336083

---

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

Richard A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 1<sup>st</sup> day of November, 2012

Amy Berry  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 1787

Description TV 20" FLAT SANYO

Location S LOCK DOWN HOLDING CELL

Vendor WALMART

Serial # B5170288336083

Property # SD1110

Project #

Current Value

124 87

\*Department # 200

SHERIFF/JAIL

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

12

Cap Threshold

5000

GASB Eligible? N

(Y/N)

Depreciate? N

(Y/N)

Accumulated Depreciation

Cap Value

124 87

Date

11/10/2005

Remarks

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD1122  
Description Sonyo TV 32"  
S/N# 85160304738659

---

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

Michael A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 1<sup>st</sup> day of November, 2012

Amy Berry  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 1799

Description TV 20" FLAT SANYO  
Location N LOCK DOWN CELL #7  
Vendor WALMART Serial # B5160304738659  
Property # SD1122 Project # Current Value 124 87  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 12 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation  
Cap Value 124 87 Date 12/10/2005  
Remarks

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD1269  
Description Gerson TO  
S/N# 022778020

---

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

Michael A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of November, 2012

Amy Berry  
Inventory Clerk

Key # JINGER  
1856

Remarks

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

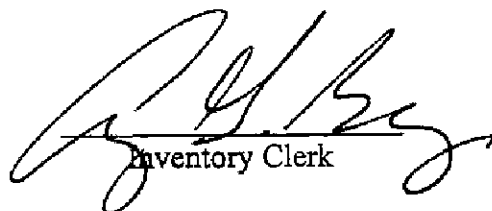
Re Inventory Control # SD1273  
Description RCA T3 20'  
S/N# 1102E6250

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of November, 2012

  
Inventory Clerk

FAOFLM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2221

Description TELEVISION 20" (RCA)

Location SOUTH LOCKDOWN CELL#11

Vendor WALMART

Serial # I102E6L50

Property # SD1273

Project #

Current Value

149 96

\*Department # 200

SHERIFF/JAIL

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

15

Cap Threshold

5000

GASB Eligible? N (Y/N)

Depreciate? N

(Y/N)

Accumulated Depreciation

Cap Value

149 96

Date

6/10/2008

Remarks

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-9-12

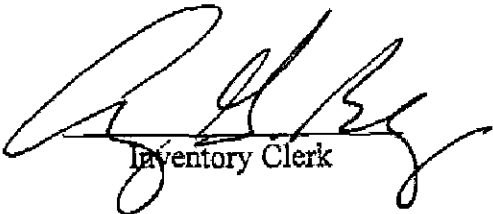
Re Inventory Control # 501023  
Description Olympus Pocket Recorder  
S/N# 554150

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 9<sup>th</sup> day of November, 2012

  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 1630

Description RECORDER POCKET OLYMPUS W/SOFTWARE

Location SHAWN LEE

Vendor SAUL MINEOFF ELECTRONICS INC Serial # 554150

Property # SD1023 Project # Current Value 200 00

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

\*Acquisition P PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE

Useful Life 7 Years

Salvage % 10 Salvage \$ 20

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value 200 00 Date 5/10/2004

Remarks

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-9-12

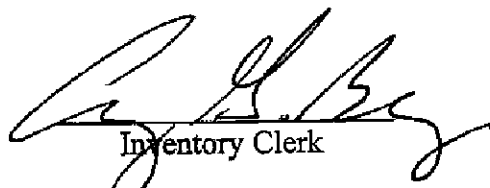
Re Inventory Control # SD1302  
Description Kodak Camera  
S/N# 108 KCGJU84206922

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 9<sup>th</sup> day of November, 2012

  
Inventory Clerk

Description		CAMERA (KODAK)	
Location		RAMERIZ OFFICE	
Vendor	WALMART	Serial #	KCGJV84206922/ MODEL# MD1063
Property #	SD1302	Project #	Current Value 129 88
*Department #	200 SHERIFF/JAIL	Objective #	87 OTHER FURNITURE
*Acquisition	P PURCHASED	*Disposal	
Ledger?	Y (Y/N)		
*Asset Type	OFE OTHER FURNITURE	Useful Life	7 Years
Salvage %	10 Salvage \$ 13	Cap Threshold	5000
GASB Eligible?	N (Y/N)	Depreciate?	N (Y/N)
		Accumulated Depreciation	
Cap Value	129 88	Date	2/27/2009
Remarks			

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-9-12

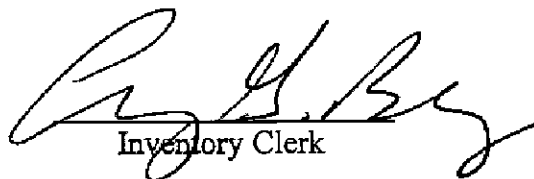
Re Inventory Control # 50742  
Description Sonyo TV '27"  
S/N# U9040340710243

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 9<sup>th</sup> day of November, 2012

  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 1108

Description	TV (SANYO) 27"				
Location	SOUTH TRUSTEE ZONE				
Vendor	WAL-MART	Serial #	V9040340710243		
Property #	SD742	Project #	Current Value		219 96
*Department #	200	SHERIFF/JAIL	Objective #	87	OTHER FURNITURE
*Acquisition	P	PURCHASED	*Disposal		
Ledger?	Y (Y/N)				
*Asset Type	OFE	OTHER FURNITURE		Useful Life	7 Years
Salvage %	10	Salvage \$	22	Cap Threshold	5000
GASB Eligible?	N	(Y/N)		Depreciate?	N (Y/N)
			Accumulated Depreciation		
Cap Value	219 96		Date	5/10/1999	
Remarks					

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12


Re Inventory Control # 501247  
Description GE Microwave  
S/N# HM 9200 82 B

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 1<sup>st</sup> day of November, 2012

  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2140

Description MICROWAVE (GE)

Location N TRUSTY ZONE

Vendor WALMART

Serial # HM920082B

Property # SD1247

Project #

Current Value

64 72

\*Department # 200

SHERIFF/JAIL

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

6

Cap Threshold

5000

GASB Eligible? N

(Y/N)

Depreciate?

N (Y/N)

Accumulated Depreciation

Cap Value

64 72

Date

10/10/2007

Remarks

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-9-12

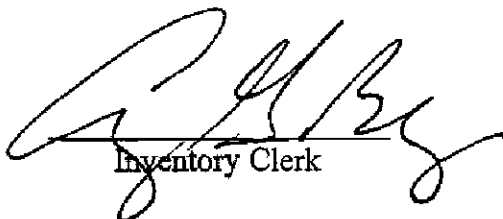
Re Inventory Control # SD792  
Description Walkie Talkie (motorola)  
S/N# 463425051

---

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

  
Department Head

This is acknowledged receipt of the above inventory item on this the 9<sup>th</sup> day of November, 2012

  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2395

Description WALKIE TALKIE (MOTOROLA)  
Location MAINT  
Vendor GARY'S PAWN & GUN Serial # 463H2S0514  
Property # SD792 Project # \_\_\_\_\_ Current Value 269 84  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition 7 BOARD ORDER \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 27 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 269 84 Date 10/01/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-7-12

Re Inventory Control # 501279  
Description RCATU  
S/N# I014E8C65

---

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

Michael D. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 7<sup>th</sup> day of November, 2012

[Signature]  
Inventory Clerk

Description		TELEVISION 20" (RCA)	
Location		TRUSTY NORTH ZONE ROOM #14	
Vendor	WALMART	Serial #	I014E8C65
Property #	SD1279	Project #	
*Department # 200		SHERIFF/JAIL	
*Acquisition P		PURCHASED	
Ledger? Y (Y/N)		*Disposal	
*Asset Type OFE		OTHER FURNITURE	
Salvage % 10		Salvage \$ 15	
GASB Eligible? N (Y/N)		Useful Life 7 Years	
		Cap Threshold 5000	
		Depreciate? N (Y/N)	
		Accumulated Depreciation	
Cap Value	149 96	Date	6/10/2008
Remarks			

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-7-12

Re Inventory Control # SD 1245  
Description Emerson TU  
S/N# T28733998

---

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

Michael A. W. W.  
Department Head

This is acknowledged receipt of the above inventory item on this the 7<sup>th</sup> day of November, 2012

[Signature]  
Inventory Clerk

FAUFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2138

Description TV (EMERSON) 20"  
Location S TRUSTEE ZONE RM #3GE  
Vendor WALMART Serial # T28733998/ MODEL# CR202EM8  
Property # SD1245 Project # \_\_\_\_\_ Current Value 134 98  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 134 98 Date 11/10/2007  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-7-12

Re Inventory Control # 501243  
Description Emerson TV  
S/N# 019733227

---

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

Michael D. Wheeler  
Department Head

This is acknowledged receipt of the above inventory item on this the 7<sup>th</sup> day of November, 2012

[Signature]  
Inventory Clerk

FAO:EM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2136

Description TV (EMERSON) 20"  
Location ROOM 6 SOUTH TRUSTEE ZONE  
Vendor WALMART Serial # V19733227/ MODEL# CR202EM8  
Property # SD1243 Project # Current Value 134 98  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation  
Cap Value 134 98 Date 11/10/2007  
Remarks

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-7-12

Re Inventory Control # SD 1143  
Description Vertex Handheld Radio  
S/N# 5K960232

---

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

Michael A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 7<sup>th</sup> day of

November, 2012

[Signature]  
Inventory Clerk

FA0FEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 1830

Description RADIO HANDHELD VERTEX  
Location SHOP  
Vendor PRECISION COMMUNICATION Serial # 5K960232  
Property # SD1143 Project # \_\_\_\_\_ Current Value 250 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 25 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 250 00 Date 3/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD1182  
Description Intoxilyzer (cm1)  
S/N# 100120

---

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

Michael A. Adewun  
Department Head

This is acknowledged receipt of the above inventory item on this the 1<sup>st</sup> day of November, 2012

Amy Berry  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2036

Description INTOXILYZER (CMI)  
Location CLAY 7 PONDS  
Vendor GT DISTRIBUTORS Serial # 100120  
Property # SD1182 Project #            Current Value 389 95  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal             
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 39 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation             
Cap Value 389 95 Date 12/10/2006  
Remarks MODEL S-D2  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD1239  
Description Kodak Digital Camera  
S/N# KCGHC72522983

---

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

Michael Weems  
Department Head

This is acknowledged receipt of the above inventory item on this the 1st day of November, 2012

[Signature]  
Inventory Clerk

Description		CAMERA DIGITAL KODAK		
Location		STANLEY LEE		
Vendor	WALMART	Serial #	KCGHC72522983	
Property #	SD1239	Project #	Current Value	149 88
*Department #	200	SHERIFF/JAIL	Objective #	87 OTHER FURNITURE
*Acquisition	P	PURCHASED	*Disposal	
Ledger? Y (Y/N)				
*Asset Type	OFE	OTHER FURNITURE	Useful Life	7 Years
Salvage %	10	Salvage \$	Cap Threshold	5000
GASB Eligible?	N	(Y/N)	Depreciate?	N (Y/N)
		Accumulated Depreciation		
Cap Value	149 88	Date	9/10/2007	
Remarks				

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # 501312  
Description Kodak Camera  
S/N# KCGJU84224590

---

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

Richard A. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of November, 2012

[Signature]  
Inventory Clerk

FAO  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
2319

Key #

Description CAMERA (KODAK)

Location BOBBY GRIMES

Vendor WALMART

Serial # KCGJV84224590/ MODEL#MD1063

Property # SD1312

Project #

Current Value

129 88

\*Department # 200

SHERIFF/JAIL

Objective # 87

OTHER FURNITURE

\*Acquisition P

PURCHASED

\*Disposal

Ledger? Y (Y/N)

\*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

13

Cap Threshold

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value

129 88

Date

5/10/2009

Remarks

Enter=Accept

\*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 11-1-12

Re Inventory Control # SD1260  
Description Olympus Digital Recorder  
S/N# 100194761

---

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

Michael J. Weaver  
Department Head

This is acknowledged receipt of the above inventory item on this the 15<sup>th</sup> day of December, 2012

[Signature]  
Inventory Clerk

FA2FEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2182

Description RECORDER DIGITAL DS30 (OLYMPUS)  
Location RAMERIZ WILLIAMS  
Vendor ROPER SUPPLY COMPANY Serial # 100194761  
Property # SD1260 Project # \_\_\_\_\_ Current Value 139 95  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 14 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 139 95 Date 9/10/2008  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

NO \_\_\_\_\_

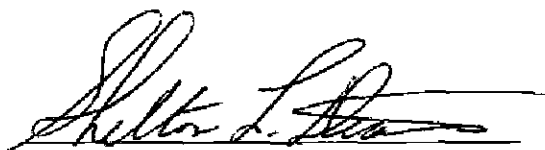
**IN THE MATTER OF GOING INTO CLOSED SESSION**

---

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

After motion by Lynn Horton and second by Floyd McKee this Board doth vote  
unanimously to go into closed session

SO ORDERED this the 25<sup>th</sup> day of July, 2013



President

NO \_\_\_\_\_

**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE  
SESSION TO DISCUSS POTENTIAL LITIGATION AS ALLOWED UNDER SECTION  
25-7-41**

---

There came on this day for consideration to go from closed session into executive session  
to discuss potential litigation as allowed under section 25-7-41

After motion by R B Davis and second by Luke Lummus this Board doth vote  
unanimously to go from closed session into executive session to discuss a matter of potential  
litigation as allowed under section 25-7-41 of the *Mississippi Code*

SO ORDERED this the 25<sup>th</sup> day of July, 2013



President

NO \_\_\_\_\_

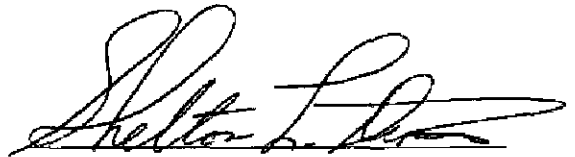
**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

---

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

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

SO ORDERED this the 25<sup>th</sup> day of July, 2013

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

President



NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING INTEREST EARNED**

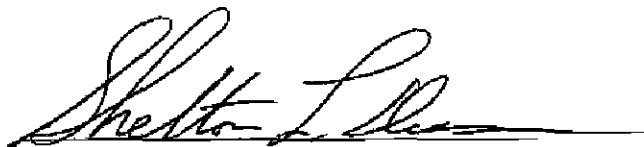
---

There came on this day for consideration the matter of transferring interest earned

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 1 13 and in the Insurance Clearing Account in the amount of \$ 1 29 for and the said amounts should be transferred and settled to the General Operating Fund

After motionby Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 25th day of July, 2013

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

President

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

**IN THE MATTER OF INTERFUND LOANS**

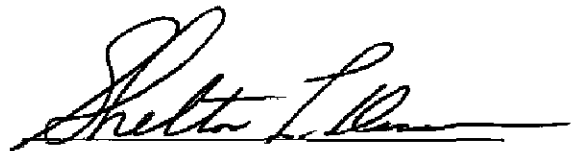
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There came on this day for consideration the matter of Inter fund loans

It appears to this Board fund no 116, Volunteer Fire Insurance Rebate Monies Fund, had a claim presented for payment during the month of June 2013 and in order for the said fund to not be overdrawn as of the June 30, 2013, an Inter fund loan should be made to the said fund from fund no 114, Volunteer Fire Fund, in the amount of \$ 1,479 25

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize for the said Inter fund loan as referenced to above to be made

SO ORDERED this the 25th day of July, 2013



President

NO \_\_\_\_\_

IN THE MATTER OF INTERFUND LOANS

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There came on this day for consideration the matter of Inter fund loans

It appears to this Board fund no 216, Courthouse New Roof 2010 Note Fund, had a debt service claim presented for payment during the month of June 2013 and in order for the said fund to not be overdrawn as of the June 30, 2013, an Inter fund loan should be made to the said fund from fund no 013, Utilization Fund, in the amount of \$ 9 30

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize for the said Inter fund loan as referenced to above to be made

SO ORDERED this the 25th day of July, 2013



President

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING INTEREST EARNED**

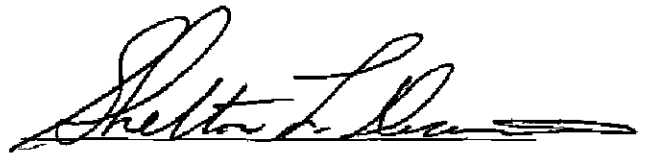
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There came on this day for consideration the matter of transferring interest earned

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 1 13 and in the Insurance Clearing Account in the amount of \$ 1 29 for and the said amounts should be transferred and settled to the General Operating Fund

After motionby Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 25th day of July, 2013



President

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING INTEREST EARNED**

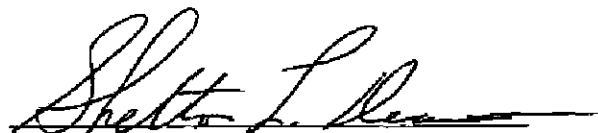
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There came on this day for consideration the matter of transferring interest earned

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 1 21 and in the Insurance Clearing Account in the amount of \$ 1 28 for and the said amounts should be transferred and settled to the General Operating Fund

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 22nd day of August, 2013



President

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INTENTIONALLY

**Clay County MS**  
**Prepays For the Month of July 2013**

Claim #	Vendor ID	Vendor Name	Invoice #	Account	Account Description	Amount	Check Date	Check #
13858	4878	JON LEPICIER	07/2013	001220476	MEALS & LODGING	\$ 141 10	7/2/2013	60533
14409	2925	FRED PRYOR SEMINARS	07/2013	001100585	SEMINARS/REGISTRATIO	\$ 298 00	7/10/2013	60730
14424	8428	THOMPSON MACHINERY	07/2013	154304916	HEAVY RD EQUIP/MACH	\$ 24 900 00	7/12/2013	60733
14425	8428	THOMPSON MACHINERY	07/2013A	164304916	HEAVY RD EQUIP/MACH	\$ 24 900 00	7/12/2013	60733
14426	5736	MS DEVELOPMENT AUTHORITY	07/2013HEN	138800800	PRIN RETIREMENT CAP	\$ 1 905 78	7/12/2013	60732
14426	5736	MS DEVELOPMENT AUTHORITY	07/2013HEN	138800802	INTEREST EXPENSE	\$ 1 395 15	7/12/2013	60732
14427	4878	JON LEPICIER	07/2013A	001220476	MEALS & LODGING	\$ 164 32	7/12/2013	60731
14429	0004	PAYROLL CLEARING ACCOUNT	201307150002	001000110	PERSONNEL MAN/SYSTEM	\$ 873 36	7/15/2013	60734
14429	0004	PAYROLL CLEARING ACCOUNT	201307150002	001000110	SOC SEC MATCHING	\$ 65 79	7/15/2013	60734
14429	0004	PAYROLL CLEARING ACCOUNT	201307150002	001000110	STATE RET MATCHING	\$ 137 55	7/15/2013	60734
14430	0004	PAYROLL CLEARING ACCOUNT	201307150003	001000110	OFFICE CLERICAL	\$ 771 86	7/15/2013	60734
14430	0004	PAYROLL CLEARING ACCOUNT	201307150003	001000110	SOC SEC MATCHING	\$ 57 99	7/15/2013	60734
14430	0004	PAYROLL CLEARING ACCOUNT	201307150003	001000110	STATE RET MATCHING	\$ 121 57	7/15/2013	60734
14431	0004	PAYROLL CLEARING ACCOUNT	201307150004	001000110	DEPUTIES	\$ 1 902 46	7/15/2013	60734
14431	0004	PAYROLL CLEARING ACCOUNT	201307150004	001000110	OFFICE CLERICAL	\$ 916 23	7/15/2013	60734
14431	0004	PAYROLL CLEARING ACCOUNT	201307150004	001000110	SOC SEC MATCHING	\$ 205 20	7/15/2013	60734
14431	0004	PAYROLL CLEARING ACCOUNT	201307150004	001000110	STATE RET MATCHING	\$ 443 94	7/15/2013	60734
14432	0004	PAYROLL CLEARING ACCOUNT	201307150005	001000110	DEPUTIES	\$ 3 607 08	7/15/2013	60734
14432	0004	PAYROLL CLEARING ACCOUNT	201307150005	001000110	SOC SEC MATCHING	\$ 266 91	7/15/2013	60734
14432	0004	PAYROLL CLEARING ACCOUNT	201307150005	001000110	STATE RET MATCHING	\$ 568 11	7/15/2013	60734
14433	0004	PAYROLL CLEARING ACCOUNT	201307150006	001000110	PURCHASE CLERK SALAR	\$ 665 97	7/15/2013	60734
14433	0004	PAYROLL CLEARING ACCOUNT	201307150006	001000110	SOC SEC MATCHING	\$ 27 67	7/15/2013	60734
14433	0004	PAYROLL CLEARING ACCOUNT	201307150006	001000110	STATE RET MATCHING	\$ 104 89	7/15/2013	60734
14434	0004	PAYROLL CLEARING ACCOUNT	201307150007	001000110	RECEIVING CLERK	\$ 381 46	7/15/2013	60734
14434	0004	PAYROLL CLEARING ACCOUNT	201307150007	001000110	SOC SEC MATCHING	\$ 29 18	7/15/2013	60734
14434	0004	PAYROLL CLEARING ACCOUNT	201307150007	001000110	STATE RET MATCHING	\$ 60 08	7/15/2013	60734
14435	0004	PAYROLL CLEARING ACCOUNT	201307150008	001000110	MAINTENANCE OVERTIME	\$ 217 56	7/15/2013	60734
14435	0004	PAYROLL CLEARING ACCOUNT	201307150008	001000110	MAINTENANCE SALARY	\$ 2,333 97	7/15/2013	60734
14435	0004	PAYROLL CLEARING ACCOUNT	201307150008	001000110	PART TIME HELP	\$ 541 24	7/15/2013	60734
14435	0004	PAYROLL CLEARING ACCOUNT	201307150008	001000110	SOC SEC MATCHING	\$ 224 59	7/15/2013	60734
14435	0004	PAYROLL CLEARING ACCOUNT	201307150008	001000110	STATE RET MATCHING	\$ 401 87	7/15/2013	60734
14436	0004	PAYROLL CLEARING ACCOUNT	201307150009	001000110	INFORMATION TECHNOLO	\$ 436 68	7/15/2013	60734
14436	0004	PAYROLL CLEARING ACCOUNT	201307150009	001000110	SOC SEC MATCHING	\$ 32 89	7/15/2013	60734
14436	0004	PAYROLL CLEARING ACCOUNT	201307150009	001000110	STATE RET MATCHING	\$ 68 78	7/15/2013	60734
14437	0004	PAYROLL CLEARING ACCOUNT	201307150010	001000110	DEPUTIES	\$ 43 62	7/15/2013	60734
14437	0004	PAYROLL CLEARING ACCOUNT	201307150010	001000110	SOC SEC MATCHING	\$ 3 10	7/15/2013	60734

14437	0004	PAYROLL CLEARING ACCOUNT	201307150010	001000110	STATE RET MATCHING	\$ 6 87	7/15/2013	60734
14438	0004	PAYROLL CLEARING ACCOUNT	201307150011	001000110	CASE MANAGER GRANT	\$ 499 70	7/15/2013	60734
14438	0004	PAYROLL CLEARING ACCOUNT	201307150011	001000110	SOC SEC MATCHING	\$ 38 23	7/15/2013	60734
14438	0004	PAYROLL CLEARING ACCOUNT	201307150011	001000110	STATE RET MATCHING	\$ 78 71	7/15/2013	60734
14439	0004	PAYROLL CLEARING ACCOUNT	201307150012	001000110	DEPUTIES	\$ 3 003 58	7/15/2013	60734
14439	0004	PAYROLL CLEARING ACCOUNT	201307150012	001000110	SOC SEC MATCHING	\$ 213 42	7/15/2013	60734
14439	0004	PAYROLL CLEARING ACCOUNT	201307150012	001000110	STATE RET MATCHING	\$ 473 06	7/15/2013	60734
14440	0004	PAYROLL CLEARING ACCOUNT	201307150013	001000110	DEPUTIES	\$ 14 037 48	7/15/2013	60734
14440	0004	PAYROLL CLEARING ACCOUNT	201307150013	001000110	DEPUTIES OVERTIME	\$ 641 07	7/15/2013	60734
14440	0004	PAYROLL CLEARING ACCOUNT	201307150013	001000110	MECHANIC SALARY	\$ 975 89	7/15/2013	60734
14440	0004	PAYROLL CLEARING ACCOUNT	201307150013	001000110	OFFICE CLERICAL OVER	\$ 30 94	7/15/2013	60734
14440	0004	PAYROLL CLEARING ACCOUNT	201307150013	001000110	OFFICE/CLERICAL	\$ 7,099 76	7/15/2013	60734
14440	0004	PAYROLL CLEARING ACCOUNT	201307150013	001000110	SOC SEC MATCHING	\$ 1 684 22	7/15/2013	60734
14440	0004	PAYROLL CLEARING ACCOUNT	201307150013	001000110	STATE RET MATCHING	\$ 3 503 38	7/15/2013	60734
14441	0004	PAYROLL CLEARING ACCOUNT	201307150014	001000110	MTC TRANSPORT OFFICE	\$ 711 63	7/15/2013	60734
14441	0004	PAYROLL CLEARING ACCOUNT	201307150014	001000110	SOC SEC MATCHING	\$ 47 86	7/15/2013	60734
14441	0004	PAYROLL CLEARING ACCOUNT	201307150014	001000110	STATE RET MATCHING	\$ 112 08	7/15/2013	60734
14442	0004	PAYROLL CLEARING ACCOUNT	201307150015	001000110	JAIL ADMINISTRATOR	\$ 1 583 34	7/15/2013	60734
14442	0004	PAYROLL CLEARING ACCOUNT	201307150015	001000110	JAIL RECORDS CLERK	\$ 1 239 16	7/15/2013	60734
14442	0004	PAYROLL CLEARING ACCOUNT	201307150015	001000110	JAILORS OVERTIME	\$ 1 480 17	7/15/2013	60734
14442	0004	PAYROLL CLEARING ACCOUNT	201307150015	001000110	JAILORS SALARIES	\$ 11 261 25	7/15/2013	60734
14442	0004	PAYROLL CLEARING ACCOUNT	201307150015	001000110	KITCHEN MANAGER	\$ 1 319 18	7/15/2013	60734
14442	0004	PAYROLL CLEARING ACCOUNT	201307150015	001000110	SOC SEC MATCHING	\$ 1 252 69	7/15/2013	60734
14442	0004	PAYROLL CLEARING ACCOUNT	201307150015	001000110	STATE RET MATCHING	\$ 2,659 09	7/15/2013	60734
14443	0004	PAYROLL CLEARING ACCOUNT	201307150016	097000110	DISPATCHER O/T	\$ 622 51	7/15/2013	60734
14443	0004	PAYROLL CLEARING ACCOUNT	201307150016	097000110	DISPATCHERS	\$ 7 080 23	7/15/2013	60734
14443	0004	PAYROLL CLEARING ACCOUNT	201307150016	097000110	SOC SEC MATCHING	\$ 639 01	7/15/2013	60734
14443	0004	PAYROLL CLEARING ACCOUNT	201307150016	097000110	STATE RET MATCHING	\$ 1 212 69	7/15/2013	60734
14443	0004	PAYROLL CLEARING ACCOUNT	201307150016	097000110	911 DIRECTOR SALARY	\$ 971 63	7/15/2013	60734
14444	0004	PAYROLL CLEARING ACCOUNT	201307150017	112000110	DRUG COORDINATOR SAL	\$ 1 250 00	7/15/2013	60734
14444	0004	PAYROLL CLEARING ACCOUNT	201307150017	112000110	SOC SEC MATCHING	\$ 95 63	7/15/2013	60734
14444	0004	PAYROLL CLEARING ACCOUNT	201307150017	112000110	STATE RET MATCHING	\$ 196 88	7/15/2013	60734
14445	0004	PAYROLL CLEARING ACCOUNT	201307150018	151000110	ROAD LABORERS HOURL	\$ 4 552 48	7/15/2013	60734
14445	0004	PAYROLL CLEARING ACCOUNT	201307150018	151000110	SOC SEC MATCHING	\$ 322 39	7/15/2013	60734
14445	0004	PAYROLL CLEARING ACCOUNT	201307150018	151000110	STATE RET MATCHING	\$ 623 58	7/15/2013	60734
14446	0004	PAYROLL CLEARING ACCOUNT	201307150019	152000110	ROAD LABORERS HOURL	\$ 2 947 28	7/15/2013	60734
14446	0004	PAYROLL CLEARING ACCOUNT	201307150019	152000110	SOC SEC MATCHING	\$ 225 48	7/15/2013	60734
14446	0004	PAYROLL CLEARING ACCOUNT	201307150019	152000110	STATE RET MATCHING	\$ 464 20	7/15/2013	60734
14447	0004	PAYROLL CLEARING ACCOUNT	201307150020	153000110	ROAD LABORERS HOURL	\$ 3 402 32	7/15/2013	60734
14447	0004	PAYROLL CLEARING ACCOUNT	201307150020	153000110	SOC SEC MATCHING	\$ 257 66	7/15/2013	60734



14447	0004	PAYROLL CLEARING ACCOUNT	201307150020	153000110	STATE RET MATCHING	\$ 465 37	7/15/2013	60734
14448	0004	PAYROLL CLEARING ACCOUNT	201307150021	154000110	ROAD LABORERS HOURL	\$ 2 575 20	7/15/2013	60734
14448	0004	PAYROLL CLEARING ACCOUNT	201307150021	154000110	SOC SEC MATCHING	\$ 182 68	7/15/2013	60734
14448	0004	PAYROLL CLEARING ACCOUNT	201307150021	154000110	STATE RET MATCHING	\$ 303 54	7/15/2013	60734
14449	0004	PAYROLL CLEARING ACCOUNT	201307150022	155000110	ROAD LABORERES HOU	\$ 4 021 60	7/15/2013	60734
14449	0004	PAYROLL CLEARING ACCOUNT	201307150022	155000110	SOC SEC MATCHING	\$ 296 92	7/15/2013	60734
14449	0004	PAYROLL CLEARING ACCOUNT	201307150022	155000110	STATE RET MATCHING	\$ 525 68	7/15/2013	60734
14450	0004	PAYROLL CLEARING ACCOUNT	201307150023	400000110	SANITATION SALARY	\$ 3,544 15	7/15/2013	60734
14450	0004	PAYROLL CLEARING ACCOUNT	201307150023	400000110	SOC SEC MATCHING	\$ 249 04	7/15/2013	60734
14450	0004	PAYROLL CLEARING ACCOUNT	201307150023	400000110	STATE RET MATCHING	\$ 558 20	7/15/2013	60734
14451	8750	UNEMPLOYMENT SECURITY ACCOUNT	07/2013	001100469	UNEMPLOYMENT	\$ 89 56	7/16/2013	60735
14452	0004	PAYROLL CLEARING ACCOUNT	201307150024	097000110	DISPATCHER O/T	\$ 102 00	7/15/2013	60736
14452	0004	PAYROLL CLEARING ACCOUNT	201307150024	097000110	SOC SEC MATCHING	\$ 7 80	7/15/2013	60736
14452	0004	PAYROLL CLEARING ACCOUNT	201307150024	097000110	STATE RET MATCHING	\$ 16 07	7/15/2013	60736
14453	5902	MS DEPARTMENT OF REVENUE	07/2013	114250695	TRUCK TITLES/TAGS	\$ 9 00	7/16/2013	60737
14454	9245	CITY WATER & LIGHT DEPT	08/2013EXT	001151513	OFFICE COMPLEX BUILD	\$ 290 80	7/19/2013	60739
14455	9245	CITY WATER & LIGHT DEPT	08/2013SHER	001151514	SHERIFF S DEPT UTILI	\$ 813 29	7/19/2013	60739
14456	9245	CITY WATER & LIGHT DEPT	08/2013OC	001151513	OFFICE COMPLEX BUILD	\$ 10 736 94	7/19/2013	60739
14457	9245	CITY WATER & LIGHT DEPT	08/2013DHS	001151515	DHS BUILDING UTILITI	\$ 1,732 28	7/19/2013	60739
14458	9245	CITY WATER & LIGHT DEPT	08/2013FOR	001151513	OFFICE COMPLEX BUILD	\$ 155 66	7/19/2013	60739
14459	9245	CITY WATER & LIGHT DEPT	08/2013ELLIS	001151513	OFFICE COMPLEX BUILD	\$ 598 62	7/19/2013	60739
14460	1469	CLAY CO JUROR/POLLWORKER ACCT	07/2013	001161575	JURORS & WITNESSES F	\$ 1 871 60	7/19/2013	60738
14461	4878	JON LEPICIER	07/2013B	001220476	MEALS & LODGING	\$ 154 48	7/19/2013	60740
14462	1523	COMCAST CABLE	07/2013	040219584	CABLE SERVICES	\$ 126 16	7/22/2013	60741
14463	1954	DRURY INN & SUITES SOUTH	07/2013	097230476	MEALS & LODGING	\$ 114 99	7/25/2013	60743
14464	7211	PUBLIC SAFETY ACADEMICS AND	07/2013	097230585	REGISTRATION FEE	\$ 300 00	7/25/2013	60747
14465	5900	MS JUSTICE COURT CLERKS ASSOC	07/2013	001166585	SEMINARS/REGISTRATIO	\$ 100 00	7/25/2013	60746
14466	1578	NATCHEZ GRAND HOTEL	07/2013	001166476	MEALS & LODGING	\$ 193 90	7/25/2013	60742
14467	5230	LEWIS STAFFORD	07/2013	001262461	CONSTABLE FEES	\$ 1 795 50	7/25/2013	60745
14468	4432	SHERMAN IVY	07/2013	001262461	CONSTABLE FEES	\$ 2 242 19	7/25/2013	60744
14469	4939	K 9 TRAINING CENTER	07/2013	001200476	MEALS & LODGING	\$ 500 00	7/25/2013	60749
14469	4939	K 9 TRAINING CENTER	07/2013	001200585	SEMINAR/REGISTRATION	\$ 2 500 00	7/25/2013	60749
14470	4939	K 9 TRAINING CENTER	07/2013A	001200620	K9 SUPPLIES	\$ 237 79	7/25/2013	60749
14471	0374	AMERICAN WORKING DOG	07/2013	001200582	MISCELLANEOUS EXPENS	\$ 105 00	7/25/2013	60748
14472	8750	UNEMPLOYMENT SECURITY ACCOUNT	07/2013A	400340469	UNEMPLOYMENT	\$ 1 303 50	7/26/2013	60750
14473	8750	UNEMPLOYMENT SECURITY ACCOUNT	07/2013B	097230469	UNEMPLOYMENT	\$ 286 57	7/26/2013	60750
14474	8750	UNEMPLOYMENT SECURITY ACCOUNT	07/2013C	154304469	UNEMPLOYMENT	\$ 863 00	7/26/2013	60750
14475	8750	UNEMPLOYMENT SECURITY ACCOUNT	07/2013D	001200469	UNEMPLOYMENT INSURAN	\$ (11 25)	7/26/2013	60750
14475	8750	UNEMPLOYMENT SECURITY ACCOUNT	07/2013D	001200469	UNEMPLOYMENT INSURAN	\$ (11 26)	7/26/2013	60750
14476	8750	UNEMPLOYMENT SECURITY ACCOUNT	07/2013E	001100469	UNEMPLOYMENT	\$ 23 82	7/26/2013	60750

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14477	4878	JON LEPICIER	07/2013F	001220476	MEALS & LODGING	\$ 198 70	7/26/2013	60751
15167	5896	MS DEPT OF EMPLOYMENT SECURITY	07/2013	107141469	UNEMPLOYMENT	\$ 89 56	7/16/2013	1024
15168	5897	MS DEPT OF PUBLIC SAFETY	07/2013	035900955	REFUND TO OTHERS	\$ 32 51	7/18/2013	2005
15169	5896	MS DEPT OF EMPLOYMENT SECURITY	07/2013A	107141469	UNEMPLOYMENT	\$ 2 454 38	7/26/2013	1025
14478	1469	CLAY CO JUROR/POLLWORKER ACCT	07/2013A	001161575	JURORS & WITNESSES F	\$ 1 717 00	7/29/2013	60752
14479	3059	GAYLORD NATIONAL RESORT	07/2013SD	001100476	MEALS AND LODGING	\$ 1 096 20	7/30/2013	60753
14480	3059	GAYLORD NATIONAL RESORT	07/2013RB	001100476	MEALS AND LODGING	\$ 1 096 20	7/30/2013	60754
14480	3059	GAYLORD NATIONAL RESORT	07/2013RB	001100480	OTHER TRAVEL COSTS	\$ 139 20	7/30/2013	60754
14481	3059	GAYLORD NATIONAL RESORT	07/2013ES	001200476	MEALS & LODGING	\$ 1 096 20	7/30/2013	60755
14482	3059	GAYLORD NATIONAL RESORT	07/2013AC	001200476	MEALS & LODGING	\$ 1 096 20	7/30/2013	60756
14483	3059	GAYLORD NATIONAL RESORT	07/2013PG	001200476	MEALS & LODGING	\$ 1 096 20	7/30/2013	60757
14484	0004	PAYROLL CLEARING ACCOUNT	201307310002	001000110	ATTORNEYS	\$ 3 366 67	7/31/2013	60758
14484	0004	PAYROLL CLEARING ACCOUNT	201307310002	001000110	GROUP INS MATCHING	\$ 3 410 79	7/31/2013	60758
14484	0004	PAYROLL CLEARING ACCOUNT	201307310002	001000110	PERSONNEL MAN/SYSTEM	\$ 873 36	7/31/2013	60758
14484	0004	PAYROLL CLEARING ACCOUNT	201307310002	001000110	SOC SEC MATCHING	\$ 1 571 58	7/31/2013	60758
14484	0004	PAYROLL CLEARING ACCOUNT	201307310002	001000110	STATE RET MATCHING	\$ 3 319 05	7/31/2013	60758
14484	0004	PAYROLL CLEARING ACCOUNT	201307310002	001000110	SUPERVISORS SALARIES	\$ 16 833 35	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	ATTENDING BRD MEETIN	\$ 160 00	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	COMPTROLLER	\$ 3 664 55	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	COUNTY AUDITOR	\$ 441 67	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	COUNTY TREASURER	\$ 208 33	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	GROUP INS MATCHING	\$ 3 398 48	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	OFFICE CLERICAL	\$ 905 41	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	PUBLIC SVC NOT PROV	\$ 416 67	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	SOC SEC MATCHING	\$ 429 82	7/31/2013	60758
14485	0004	PAYROLL CLEARING ACCOUNT	201307310003	001000110	STATE RET MATCHING	\$ 912 97	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	COUNTY REGISTRAR	\$ 1 341 67	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	DEPUTIES	\$ 1 832 46	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	ELECTION FEES	\$ 208 34	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	GROUP INS MATCHING	\$ 587 30	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	OFFICE CLERICAL	\$ 1,370 73	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	PUBLIC SVCS NOT PROV	\$ 416 66	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	SOC SEC MATCHING	\$ 396 66	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	STATE FAILURES	\$ 33 33	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	STATE RET MATCHING	\$ 830 53	7/31/2013	60758
14486	0004	PAYROLL CLEARING ACCOUNT	201307310004	001000110	VITAL STATISTICS	\$ 70 00	7/31/2013	60758
14487	0004	PAYROLL CLEARING ACCOUNT	201307310005	001000110	DEPUTIES	\$ 3 607 08	7/31/2013	60758
14487	0004	PAYROLL CLEARING ACCOUNT	201307310005	001000110	GROUP INS MATCHING	\$ 2 832 50	7/31/2013	60758
14487	0004	PAYROLL CLEARING ACCOUNT	201307310005	001000110	SOC SEC MATCHING	\$ 633 47	7/31/2013	60758
14487	0004	PAYROLL CLEARING ACCOUNT	201307310005	001000110	STATE RET MATCHING	\$ 1 322 80	7/31/2013	60758

14487	0004	PAYROLL CLEARING ACCOUNT	201307310005	001000110	TAX ASSESSOR SALARY	\$ 4 791 67	7/31/2013	60758
14488	0004	PAYROLL CLEARING ACCOUNT	201307310006	001000110	ASST PURCHASE CLERK	\$ 208 34	7/31/2013	60758
14488	0004	PAYROLL CLEARING ACCOUNT	201307310006	001000110	PURCHASE CLERK SALAR	\$ 744 95	7/31/2013	60758
14488	0004	PAYROLL CLEARING ACCOUNT	201307310006	001000110	SOC SEC MATCHING	\$ 49 65	7/31/2013	60758
14488	0004	PAYROLL CLEARING ACCOUNT	201307310006	001000110	STATE RET MATCHING	\$ 150 14	7/31/2013	60758
14489	0004	PAYROLL CLEARING ACCOUNT	201307310007	001000110	INVENTORY CLERK	\$ 2 032 47	7/31/2013	60758
14489	0004	PAYROLL CLEARING ACCOUNT	201307310007	001000110	SOC SEC MATCHING	\$ 150 26	7/31/2013	60758
14489	0004	PAYROLL CLEARING ACCOUNT	201307310007	001000110	STATE RET MATCHING	\$ 320 11	7/31/2013	60758
14490	0004	PAYROLL CLEARING ACCOUNT	201307310008	001000110	GROUP INS MATCHING	\$ 9 36	7/31/2013	60758
14490	0004	PAYROLL CLEARING ACCOUNT	201307310008	001000110	RECEIVING CLERK	\$ 381 46	7/31/2013	60758
14490	0004	PAYROLL CLEARING ACCOUNT	201307310008	001000110	SOC SEC MATCHING	\$ 29 18	7/31/2013	60758
14490	0004	PAYROLL CLEARING ACCOUNT	201307310008	001000110	STATE RET MATCHING	\$ 60 08	7/31/2013	60758
14491	0004	PAYROLL CLEARING ACCOUNT	201307310009	001000110	GROUP INS MATCHING	\$ 1 131 96	7/31/2013	60758
14491	0004	PAYROLL CLEARING ACCOUNT	201307310009	001000110	MAINTENANCE OVERTIME	\$ 748 93	7/31/2013	60758
14491	0004	PAYROLL CLEARING ACCOUNT	201307310009	001000110	MAINTENANCE SALARY	\$ 3 032 96	7/31/2013	60758
14491	0004	PAYROLL CLEARING ACCOUNT	201307310009	001000110	PART TIME HELP	\$ 885 48	7/31/2013	60758
14491	0004	PAYROLL CLEARING ACCOUNT	201307310009	001000110	SOC SEC MATCHING	\$ 345 04	7/31/2013	60758
14491	0004	PAYROLL CLEARING ACCOUNT	201307310009	001000110	STATE RET MATCHING	\$ 595 65	7/31/2013	60758
14492	0004	PAYROLL CLEARING ACCOUNT	201307310010	001000110	INFORMATION TECHNOLO	\$ 436 68	7/31/2013	60758
14492	0004	PAYROLL CLEARING ACCOUNT	201307310010	001000110	SOC SEC MATCHING	\$ 32 89	7/31/2013	60758
14492	0004	PAYROLL CLEARING ACCOUNT	201307310010	001000110	STATE RET MATCHING	\$ 68 78	7/31/2013	60758
14493	0004	PAYROLL CLEARING ACCOUNT	201307310011	001000110	OFFICE/CLERICAL	\$ 647 77	7/31/2013	60758
14493	0004	PAYROLL CLEARING ACCOUNT	201307310011	001000110	SOC SEC MATCHING	\$ 49 55	7/31/2013	60758
14494	0004	PAYROLL CLEARING ACCOUNT	201307310012	001000110	BAILIFF	\$ 3 355 00	7/31/2013	60758
14494	0004	PAYROLL CLEARING ACCOUNT	201307310012	001000110	DEPUTIES	\$ 244 31	7/31/2013	60758
14494	0004	PAYROLL CLEARING ACCOUNT	201307310012	001000110	SOC SEC MATCHING	\$ 275 35	7/31/2013	60758
14494	0004	PAYROLL CLEARING ACCOUNT	201307310012	001000110	STATE RET MATCHING	\$ 358 99	7/31/2013	60758
14495	0004	PAYROLL CLEARING ACCOUNT	201307310013	001000110	BAILIFF/DEPUTY	\$ 110 00	7/31/2013	60758
14495	0004	PAYROLL CLEARING ACCOUNT	201307310013	001000110	CASE MANAGER GRANT	\$ 499 70	7/31/2013	60758
14495	0004	PAYROLL CLEARING ACCOUNT	201307310013	001000110	GROUP INS MATCHING	\$ 409 06	7/31/2013	60758
14495	0004	PAYROLL CLEARING ACCOUNT	201307310013	001000110	JUDGE/REFEREE	\$ 793 29	7/31/2013	60758
14495	0004	PAYROLL CLEARING ACCOUNT	201307310013	001000110	SOC SEC MATCHING	\$ 107 33	7/31/2013	60758
14495	0004	PAYROLL CLEARING ACCOUNT	201307310013	001000110	STATE RET MATCHING	\$ 203 65	7/31/2013	60758
14496	0004	PAYROLL CLEARING ACCOUNT	201307310014	001000110	FICA MATCH	\$ 21 89	7/31/2013	60758
14496	0004	PAYROLL CLEARING ACCOUNT	201307310014	001000110	INSURANCE MATCH	\$ 147 56	7/31/2013	60758
14496	0004	PAYROLL CLEARING ACCOUNT	201307310014	001000110	LUNACY JUDGE	\$ 286 15	7/31/2013	60758
14496	0004	PAYROLL CLEARING ACCOUNT	201307310014	001000110	RETIREMENT MATCH	\$ 45 07	7/31/2013	60758
14497	0004	PAYROLL CLEARING ACCOUNT	201307310015	001000110	BAILIFF	\$ 110 00	7/31/2013	60758
14497	0004	PAYROLL CLEARING ACCOUNT	201307310015	001000110	COUNTY JUDGES	\$ 6 733 34	7/31/2013	60758
14497	0004	PAYROLL CLEARING ACCOUNT	201307310015	001000110	DEPUTIES	\$ 3 003 58	7/31/2013	60758

14497	0004	PAYROLL CLEARING ACCOUNT	201307310015	001000110	GROUP INS MATCHING	\$ 2,824 55	7/31/2013	60758
14497	0004	PAYROLL CLEARING ACCOUNT	201307310015	001000110	SOC SEC MATCHING	\$ 707 76	7/31/2013	60758
14497	0004	PAYROLL CLEARING ACCOUNT	201307310015	001000110	STATE RET MATCHING	\$ 1 550 89	7/31/2013	60758
14498	0004	PAYROLL CLEARING ACCOUNT	201307310016	001000110	CORONER'S FEE	\$ 900 00	7/31/2013	60758
14498	0004	PAYROLL CLEARING ACCOUNT	201307310016	001000110	GROUP INS MATCHING	\$ 11 96	7/31/2013	60758
14498	0004	PAYROLL CLEARING ACCOUNT	201307310016	001000110	MEDICAL EXAMINERS FE	\$ 1 250 00	7/31/2013	60758
14498	0004	PAYROLL CLEARING ACCOUNT	201307310016	001000110	SOC SEC MATCHING	\$ 164 48	7/31/2013	60758
14498	0004	PAYROLL CLEARING ACCOUNT	201307310016	001000110	STATE RET MATCHING	\$ 338 63	7/31/2013	60758
14499	0004	PAYROLL CLEARING ACCOUNT	201307310017	001000110	ATTORNEYS	\$ 3,366 67	7/31/2013	60758
14499	0004	PAYROLL CLEARING ACCOUNT	201307310017	001000110	GROUP INS MATCHING	\$ 565 98	7/31/2013	60758
14499	0004	PAYROLL CLEARING ACCOUNT	201307310017	001000110	SOC SEC MATCHING	\$ 257 55	7/31/2013	60758
14499	0004	PAYROLL CLEARING ACCOUNT	201307310017	001000110	STATE RET MATCHING	\$ 530 25	7/31/2013	60758
14500	0004	PAYROLL CLEARING ACCOUNT	201307310018	001000110	ATTORNEYS	\$ 6 180 00	7/31/2013	60758
14500	0004	PAYROLL CLEARING ACCOUNT	201307310018	001000110	GROUP INS MATCHING	\$ 1 131 96	7/31/2013	60758
14500	0004	PAYROLL CLEARING ACCOUNT	201307310018	001000110	SOCIAL SEC MATCHING	\$ 437 33	7/31/2013	60758
14500	0004	PAYROLL CLEARING ACCOUNT	201307310018	001000110	STATE RETIRE MATCHIN	\$ 973 36	7/31/2013	60758
14501	0004	PAYROLL CLEARING ACCOUNT	201307310019	001000110	ELECTION COMMISIONER	\$ 3,276 00	7/31/2013	60758
14501	0004	PAYROLL CLEARING ACCOUNT	201307310019	001000110	SOC SEC MATCHING	\$ 250 63	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	DEPUTIES	\$ 17 232 26	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	DEPUTIES OVERTIME	\$ 1 041 52	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	GROUP INS MATCHING	\$ 9 617 25	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	MECHANIC SALARY	\$ 1 316 99	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	OFFICE CLERICAL OVER	\$ 10 68	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	OFFICE/CLERICAL	\$ 8,103 74	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	SHERIFF SALARY	\$ 5,833 34	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	SOC SEC MATCHING	\$ 2 479 96	7/31/2013	60758
14502	0004	PAYROLL CLEARING ACCOUNT	201307310020	001000110	STATE RET MATCHING	\$ 5 167 64	7/31/2013	60758
14503	0004	PAYROLL CLEARING ACCOUNT	201307310021	001000110	GROUP INS MATCHING	\$ 558 97	7/31/2013	60758
14503	0004	PAYROLL CLEARING ACCOUNT	201307310021	001000110	MTC TRANSPORT OFFICE	\$ 783 00	7/31/2013	60758
14503	0004	PAYROLL CLEARING ACCOUNT	201307310021	001000110	SOC SEC MATCHING	\$ 53 33	7/31/2013	60758
14503	0004	PAYROLL CLEARING ACCOUNT	201307310021	001000110	STATE RET MATCHING	\$ 123 32	7/31/2013	60758
14504	0004	PAYROLL CLEARING ACCOUNT	201307310022	001000110	GROUP INS MATCHING	\$ 7 357 74	7/31/2013	60758
14504	0004	PAYROLL CLEARING ACCOUNT	201307310022	001000110	JAIL ADMINISTRATOR	\$ 1 583 34	7/31/2013	60758
14504	0004	PAYROLL CLEARING ACCOUNT	201307310022	001000110	JAIL RECORDS CLERK	\$ 1 586 63	7/31/2013	60758
14504	0004	PAYROLL CLEARING ACCOUNT	201307310022	001000110	JAILORS OVERTIME	\$ 1 924 81	7/31/2013	60758
14504	0004	PAYROLL CLEARING ACCOUNT	201307310022	001000110	JAILORS SALARIES	\$ 13 245 02	7/31/2013	60758
14504	0004	PAYROLL CLEARING ACCOUNT	201307310022	001000110	SOC SEC MATCHING	\$ 1 364 13	7/31/2013	60758
14504	0004	PAYROLL CLEARING ACCOUNT	201307310022	001000110	STATE RET MATCHING	\$ 2 888 53	7/31/2013	60758
14505	0004	PAYROLL CLEARING ACCOUNT	201307310023	001000110	OFFICE/CLERICAL	\$ 732 33	7/31/2013	60758
14505	0004	PAYROLL CLEARING ACCOUNT	201307310023	001000110	SOC SEC MATCHING	\$ 56 03	7/31/2013	60758

14506	0004	PAYROLL CLEARING ACCOUNT	201307310024	097000110	DISPATCHER O/T	\$ 537 73	7/31/2013	60758
14506	0004	PAYROLL CLEARING ACCOUNT	201307310024	097000110	DISPATCHERS	\$ 7 755 54	7/31/2013	60758
14506	0004	PAYROLL CLEARING ACCOUNT	201307310024	097000110	GROUP INS MATCHING	\$ 3 961 86	7/31/2013	60758
14506	0004	PAYROLL CLEARING ACCOUNT	201307310024	097000110	SOC SEC MATCHING	\$ 684 18	7/31/2013	60758
14506	0004	PAYROLL CLEARING ACCOUNT	201307310024	097000110	STATE RET MATCHING	\$ 1 287 17	7/31/2013	60758
14506	0004	PAYROLL CLEARING ACCOUNT	201307310024	097000110	911 DIRECTOR SALARY	\$ 971 63	7/31/2013	60758
14507	0004	PAYROLL CLEARING ACCOUNT	201307310025	104000110	LAW LIBRARY ADMINIS	\$ 133 55	7/31/2013	60758
14507	0004	PAYROLL CLEARING ACCOUNT	201307310025	104000110	SOC SEC MATCHING	\$ 9 78	7/31/2013	60758
14507	0004	PAYROLL CLEARING ACCOUNT	201307310025	104000110	STATE RET MATCHING	\$ 21 03	7/31/2013	60758
14508	0004	PAYROLL CLEARING ACCOUNT	201307310026	112000110	DRUG COORDINATOR SAL	\$ 1 250 00	7/31/2013	60758
14508	0004	PAYROLL CLEARING ACCOUNT	201307310026	112000110	GROUP INS MATCHING	\$ 9 36	7/31/2013	60758
14508	0004	PAYROLL CLEARING ACCOUNT	201307310026	112000110	SOC SEC MATCHING	\$ 95 63	7/31/2013	60758
14508	0004	PAYROLL CLEARING ACCOUNT	201307310026	112000110	STATE RET MATCHING	\$ 196 88	7/31/2013	60758
14509	0004	PAYROLL CLEARING ACCOUNT	201307310027	114000110	COORDINATOR/VOL FIRE	\$ 367 74	7/31/2013	60758
14509	0004	PAYROLL CLEARING ACCOUNT	201307310027	114000110	SOC SEC MATCHING	\$ 28 13	7/31/2013	60758
14509	0004	PAYROLL CLEARING ACCOUNT	201307310027	114000110	STATE RET MATCHING	\$ 57 92	7/31/2013	60758
14510	0004	PAYROLL CLEARING ACCOUNT	201307310028	161000110	GROUP INS MATCHING	\$ 1 697 94	7/31/2013	60758
14510	0004	PAYROLL CLEARING ACCOUNT	201307310028	161000110	ROAD LABORERS HOURLY	\$ 6 178 08	7/31/2013	60758
14510	0004	PAYROLL CLEARING ACCOUNT	201307310028	161000110	SOC SEC MATCHING	\$ 446 76	7/31/2013	60758
14510	0004	PAYROLL CLEARING ACCOUNT	201307310028	161000110	STATE RET MATCHING	\$ 822 51	7/31/2013	60758
14511	0004	PAYROLL CLEARING ACCOUNT	201307310029	162000110	GROUP INS MATCHING	\$ 1 131 96	7/31/2013	60758
14511	0004	PAYROLL CLEARING ACCOUNT	201307310029	162000110	ROAD LABORERS HOURL	\$ 3 479 50	7/31/2013	60758
14511	0004	PAYROLL CLEARING ACCOUNT	201307310029	162000110	SOC SEC MATCHING	\$ 266 17	7/31/2013	60758
14511	0004	PAYROLL CLEARING ACCOUNT	201307310029	162000110	STATE RET MATCHING	\$ 548 02	7/31/2013	60758
14512	0004	PAYROLL CLEARING ACCOUNT	201307310030	163000110	GROUP INS MATCHING	\$ 1 697 94	7/31/2013	60758
14512	0004	PAYROLL CLEARING ACCOUNT	201307310030	163000110	ROAD LABORERS HOURL	\$ 4 296 88	7/31/2013	60758
14512	0004	PAYROLL CLEARING ACCOUNT	201307310030	163000110	SOC SEC MATCHING	\$ 326 08	7/31/2013	60758
14512	0004	PAYROLL CLEARING ACCOUNT	201307310030	163000110	STATE RET MATCHING	\$ 606 27	7/31/2013	60758
14513	0004	PAYROLL CLEARING ACCOUNT	201307310031	164000110	GROUP INS MATCHING	\$ 1 131 96	7/31/2013	60758
14513	0004	PAYROLL CLEARING ACCOUNT	201307310031	164000110	ROAD LABORERS HOURL	\$ 3 081 36	7/31/2013	60758
14513	0004	PAYROLL CLEARING ACCOUNT	201307310031	164000110	SOC SEC MATCHING	\$ 221 39	7/31/2013	60758
14513	0004	PAYROLL CLEARING ACCOUNT	201307310031	164000110	STATE RET MATCHING	\$ 394 60	7/31/2013	60758
14514	0004	PAYROLL CLEARING ACCOUNT	201307310032	165000110	GROUP INS MATCHING	\$ 1 697 94	7/31/2013	60758
14514	0004	PAYROLL CLEARING ACCOUNT	201307310032	165000110	ROAD LABORERS HOURL	\$ 6 765 36	7/31/2013	60758
14514	0004	PAYROLL CLEARING ACCOUNT	201307310032	165000110	SOC SEC MATCHING	\$ 506 82	7/31/2013	60758
14514	0004	PAYROLL CLEARING ACCOUNT	201307310032	165000110	STATE RET MATCHING	\$ 838 19	7/31/2013	60758
14515	0004	PAYROLL CLEARING ACCOUNT	201307310033	400000110	GROUP INS MATCHING	\$ 1 697 94	7/31/2013	60758
14515	0004	PAYROLL CLEARING ACCOUNT	201307310033	400000110	SANITATION SALARY	\$ 4 147 46	7/31/2013	60758
14515	0004	PAYROLL CLEARING ACCOUNT	201307310033	400000110	SOC SEC MATCHING	\$ 295 19	7/31/2013	60758
14515	0004	PAYROLL CLEARING ACCOUNT	201307310033	400000110	STATE RET MATCHING	\$ 653 22	7/31/2013	60758

14516	0895	BETH LEE	07/2013	097230476	MEALS & LODGING	\$	58 28	7/31/2013	60759
14516	0895	BETH LEE	07/2013	097230477	PRIVATE VEHICLE TRAV	\$	189 12	7/31/2013	60759
14517	0004	PAYROLL CLEARING ACCOUNT	201307310034	001000110	BAILIFF	\$	440 00	7/31/2013	60760
14517	0004	PAYROLL CLEARING ACCOUNT	201307310034	001000110	SOC SEC MATCHING	\$	29 87	7/31/2013	60760
14517	0004	PAYROLL CLEARING ACCOUNT	201307310034	001000110	STATE RET MATCHING	\$	34 65	7/31/2013	60760
14518	0004	PAYROLL CLEARING ACCOUNT	201307310035	162000110	ROAD LABORERS HOURL	\$	783 30	7/31/2013	60760
14518	0004	PAYROLL CLEARING ACCOUNT	201307310035	162000110	SOC SEC MATCHING	\$	59 92	7/31/2013	60760
14518	0004	PAYROLL CLEARING ACCOUNT	201307310035	162000110	STATE RET MATCHING	\$	123 37	7/31/2013	60760

NO \_\_\_\_\_

**IN THE MATTER OF SPREADING ON THE MINUTES THE CERTIFICATE OF  
COMPLETION AS RECEIVED FROM TORREY WILLIAMS FOR EMR TRAINING  
AND AUTHORIZING THE REIMBURSEMENT TO THE N E VOLUNTEER FIRE  
UNIT FOR THE SAID TRAINING**

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There came on this day for consideration the matter of spreading on the minutes the Certificate of Training as received from Torrey Williams for EMR Training and authorizing the reimbursement to the N E Volunteer Fire Unit for the said training

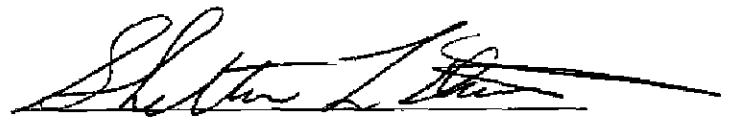
After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize to spread on the minutes the Certificate of Training as attached hereto as Exhibit A on Torrey Williams for completion of EMR Training and authorizing the reimbursement in the amount of \$75 to the said NE Volunteer Fire Unit as outlined in the fire contracts between the county and the volunteer fire unit

SO ORDERED this the 25<sup>th</sup> day of July, 2013



President

After motion by Shelton Deanes and seconded by Lynn Horton this Board doth vote unanimously to recess until Monday, July 29, 2013 at 9 00 a m



President

# Certificate of Completion

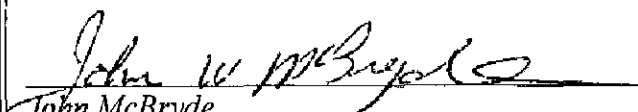
*This is to confirm that*

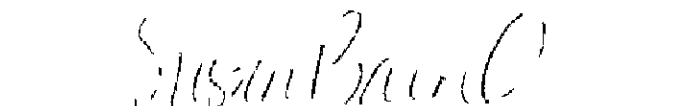
***Torrey Williams***

*has completed*

***Emergency Response Training***

*Workforce Training Program  
East Mississippi Community College  
Mayhew, Mississippi  
July 2013*

  
John McBryde  
Emergency Medical Responder Trainer

  
Susan Baird  
Workforce Project Manager