

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 4th day of June, 2012, at 9 00 a m and present were Lynn Horton, Luke Lummus, President, Shelton Deanes, 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 JUNE 4, 2012**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on June 4, 2012

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

- Quote on Vehicle
- ACA Accreditation
- Edward Houston
- David Cox Traylor Park Exemption on Solid Waste

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously for the agenda to be adopted as presented ^{and for the} ~~being there are no~~ amendments to be considered by this Board and that such agenda should be approved

SO ORDERED this the 4th day of June, 2012



President

NO _____


IN THE MATTER OF APPROVING THE CLAIMS DOCKET

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

It appears to this Board the following claims as attached hereto in "Exhibit A" have been submitted for payment

After motion by Lynn Horton and second by R. B Davis this Board doth vote unanimously to approve the claims docket for payment as attached hereto as "Exhibit A"

SO ORDERED this the 4th day of June, 2012



President

6/13/2012
11 20 17CLAY COUNTY
CLAIMS SUMMARY FOR 6/2012
FOR THE PERIOD ENDED JUNE 04, 2012

CLAIM #	VENDOR NAME	AMOUNT
5204	MY OFFICE PRODUCTS, INC	840 00
5208	KROGER	58 80
5210	WOOD FRUITTICHER GROCERY CO	1216 15
5211	CITY OF WEST POINT	20 00
5212	WALMART COMMUNITY BRC	13 14
5213	WALMART COMMUNITY BRC	44 19
5215	WALMART COMMUNITY BRC	35 52
5216	WALMART COMMUNITY BRC	35 28
5217	WEST POINT TV & APPLIANCE	70 00
5218	CITY GLASS	12 00
5219	WHITE OIL CO , INC & TIRE CTR	1976 53
5220	GEORGE'S TIRE SERVICE	10 00
5221	GUEST BODY SHOP, LLC	5 00
5222	GUEST BODY SHOP, LLC	5 00
5223	GUEST BODY SHOP, LLC	5 00
5224	GUEST BODY SHOP, LLC	5 00
5225	GUEST BODY SHOP, LLC	5 00
5226	GEORGE'S TIRE SERVICE	596 00
5227	US FOOD SERVICE	1875 41
5228	WHITE OIL CO , INC & TIRE CTR	1364 71
5229	PURITY CHEMICALS INC	836 00
5230	NEWELL PAPER COMPANY	1809 75
5231	MY OFFICE PRODUCTS, INC	58 50
5232	MY OFFICE PRODUCTS, INC	295 35
5234	WALMART COMMUNITY BRC	44 70
5235	SHERWIN-WILLIAMS OF WEST POINT	83 94
5236	JIM'S AUTO PARTS, WEST POINT	368 25
5237	QUILL CORPORATION	333 60
5238	LEON MOWRY	300 00
5239	KROGER	98 00
5240	KROGER	98 00
5241	JIM'S AUTO PARTS, WEST POINT	213 59
5242	GEORGE'S TIRE SERVICE	636 00
5243	GEORGE'S TIRE SERVICE	10 00
5244	QUILL CORPORATION	223 18
5245	UNIVERSITY SCREEN PRINT	329 82
5246	ROSE DRUG COMPANY	1141 79
5247	THE POLICE & SHERIFF'S PRESS	228 50
5248	WALMART COMMUNITY BRC	13 88
5249	COLUMBUS FENCE CO	75 00
5250	MY OFFICE PRODUCTS, INC	184 00
5251	MY OFFICE PRODUCTS, INC	88 00-
5252	MY OFFICE PRODUCTS, INC	32 00-
5253	JAMES MCMANUS	40 00
5254	JIM'S AUTO PARTS, WEST POINT	30 97
5255	NORTH MS MEDICAL CLINIC	441 00
5256	R J YOUNG COMPANY	10 00
5257	R J YOUNG COMPANY	45 09
5258	TOTAL CONTROL TRAINING INST	150 00
5259	CHEATHAM EYE CARE	276 06
5260	H D POSEY, D D S	602 98
5262	IHS PHARMACY	726 37
5263	NEWELL PAPER COMPANY	341 98
5264	FOUR-COUNTY ELEC POWER ASSN	33 19
5265	FOUR-COUNTY ELEC POWER ASSN	48 22
5266	FOUR-COUNTY ELEC POWER ASSN	26 05
5268	ATMOS ENERGY	690 73
5269	ATMOS ENERGY	286 48

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5270	ATMOS ENERGY	32	24
5271	ATMOS ENERGY	20	53
5272	AIRGAS SOUTH	22	65
5273	AUTO-CHLOR SYSTEMS	171	95
5274	EDMOND MILLER, JR, MD	500	00
5275	CASH & CARRY CLEANERS	11	00
5276	CASH & CARRY CLEANERS	12	00
5277	CASH & CARRY CLEANERS	11	00
5278	CHEATHAM EYE CARE	139	81
5279	DIXIE NET	59	95
5281	CARQUEST AUTO PARTS, INC	469	95
5282	COLUMBUS FENCE CO	29	50
5283	H D POSEY, D D S	37	17
5284	CLAY COUNTY SCHOOL DISTRICT	164	64
5285	CITY OF WEST POINT	2634	22
5286	WEST POINT SCHOOLS	7079	46
5287	R J YOUNG COMPANY	32	00
5289	CITY WATER & LIGHT DEPT	626	97
5290	CITY WATER & LIGHT DEPT	154	65
5291	CITY WATER & LIGHT DEPT	193	15
5292	CITY WATER & LIGHT DEPT	372	55
5293	FOUR-COUNTY ELEC POWER ASSN	46	85
5294	ELECTION SYSTEMS & SOFTWARE	30	00
5297	LEIGH B PETTIT	33	30
5298	LEIGH B PETTIT	33	30
5299	NEWELL PAPER COMPANY	153	65
5301	MY OFFICE PRODUCTS, INC	45	29
5302	MY OFFICE PRODUCTS, INC	103	10
5303	MY OFFICE PRODUCTS, INC	33	50
5337	THOMAS MURRAY TUBB, ATTY	237	50
5338	SHERWIN-WILLIAMS OF WEST POINT	146	45
5339	JIM'S AUTO PARTS, WEST POINT	19	74
5340	SHERWIN-WILLIAMS OF WEST POINT	182	22
5341	GUEST BODY SHOP, LLC	214	00
5342	WHITE OIL CO , INC & TIRE CTR	1616	79
5344	AMY G BERRY - FEES	12	00
5345	UNITED PRODUCE	466	75
5346	KROGER	98	00
5347	WALMART COMMUNITY BRC	38	97
5348	SUNFLOWER STORE	27	78
5352	FOUR-COUNTY ELEC POWER ASSN	36	14
5353	FOUR-COUNTY ELEC POWER ASSN	144	73
5354	FOUR-COUNTY ELEC POWER ASSN	65	54
5355	R J YOUNG COMPANY	147	46
5356	RICOH USA, INC	73	74
5357	DEMENT PRINTING CO	244	72
5358	AMERICAN GLASS CO INC	24	00
5359	AIRGAS SOUTH	144	05
5360	PRINTING & PROMOTIONAL ITEMS	439	37
5361	DEMENT PRINTING CO	432	83
5362	STARKVILLE FORD MERCURY, INC	33	63
5363	TIGRETT STEEL & SUPPLY INC	1137	08
5364	TIGRETT STEEL & SUPPLY INC	3	00-
5365	FOUR-COUNTY ELEC POWER ASSN	142	41
5366	MY OFFICE PRODUCTS, INC	35	00
5408	WALMART COMMUNITY BRC	25	71
5409	WALMART COMMUNITY BRC	33	94
5410	WALMART COMMUNITY BRC	19	88
5411	CLAY COUNTY MEDICAL CENTER	726	08
5412	AIRGAS SOUTH	37	39
5413	WHITE OIL CO , INC & TIRE CTR	2353	92
5415	SUNFLOWER STORE	27	78
5416	WALMART COMMUNITY BRC	83	20

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5417	MISSISSIPPI VITAL RECORDS	67 00
5418	MY OFFICE PRODUCTS, INC	387 01
5419	MY OFFICE PRODUCTS, INC	93 21
5420	CITY WATER & LIGHT DEPT	30 00
5421	PREMIUM SPRING WATER SERVICE	44 00
5422	FOUR-COUNTY ELEC POWER ASSN	91 25
5423	FOUR-COUNTY ELEC POWER ASSN	109 98
5424	DATA SYSTEMS MANAGEMENT, INC	1613 75
5425	CDW GOVERNMENT INC	127 67
5426	U S NETWORK	199 95
5430	S E 'CHICKASAW WATER ASSOC	20 00
5431	FOUR-COUNTY ELEC POWER ASSN	45 06
5432	FOUR-COUNTY ELEC POWER ASSN	35 40
5433	NEWELL PAPER COMPANY	211 20
5436	CLAY CO DEPT /SOCIAL SERVICES	316 67
5437	DISTRICT ATTORNEY'S OFFICE	175 00
5438	GOLDEN TRIANGLE AREA	1291 67
5439	INSURANCE ACCOUNT	1168 56
5440	HEALTH DEPT OF CLAY COUNTY	3791 67
5441	LENORE L PRATHER	350 00
5442	COMMUNITY COUNSELLING SERVICE	2000 00
5443	NATIONAL GUARD OF MISSISSIPPI	200 00
5444	RESERVE ACCOUNT	2000 00
5445	RETARDED CHILDREN'S ASC	1416 67
5446	UNITED POSTAL SERVICE	625 00
5447	VICTIM WITNESS PROGRAM	980 03
5460	MISSISSIPPI PUBLIC ENTITY	14744 50
5483	U S POSTMASTER	110 00
5490	LOCAL GOVERNMENT RECORDS OFFIC	416 00
5498	GEORGE'S TIRE SERVICE	10 00
5499	NEWELL PAPER COMPANY	120 00
5500	R J YOUNG COMPANY	10 00
5502	SILVER LEAF LANDSCAPE	395 00
5503	JOSEPH W FAULKNER	125 00
5504	JOSEPH W FAULKNER	125 00
5509	KROGER	98 00
5511	HANCOCK BANK	1200 69
5512	HANCOCK BANK	105 54
5513	HANCOCK BANK	135 07
5515	WALMART COMMUNITY BRC	79 00
5519	WALMART COMMUNITY BRC	19 76
5585	PHILLIP'S HARDWARE	1056 56
5586	WALMART COMMUNITY BRC	9 92
5587	SCALES BIOLOGICAL LAB, INC	400 00
5588	CASH & CARRY CLEANERS	11 00
5589	WALMART COMMUNITY BRC	6 88
5590	CELLULAR SOUTH	434 84
5591	CELLULAR SOUTH	72 50
5592	CELLULAR SOUTH	42 65
5598	FALCON CONTRACTING CO ,INC	2185 00
5600	WEST POINT TV & APPLIANCE	60 00
5601	MY OFFICE PRODUCTS, INC	35 00
5602	MY OFFICE PRODUCTS, INC	40 44
5603	SIGN DESIGN PLUS	120 00
5604	TEC	79 72
5605	JIM'S AUTO PARTS, WEST POINT	227 88
5607	REFRIGERATION SUPPLY COMPANY	352 00
5608	NEWELL PAPER COMPANY	600 00
5609	REFRIGERATION SUPPLY COMPANY	168 00
5610	CDW GOVERNMENT INC	51 86
5613	CASH & CARRY CLEANERS	11 00
5614	CASH & CARRY CLEANERS	12 00
5615	CASH & CARRY CLEANERS	12 00

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5616 CASH & CARRY CLEANERS	12 00	
5617 KRISTEN WOOD WILLIAMS	350 00	VOIDED
5618 MS JUSTICE COURT CLERKS ASSOC	100 00	
5619 CITY WATER & LIGHT DEPT	115 59	
5620 CITY WATER & LIGHT DEPT	584 68	
5621 CITY WATER & LIGHT DEPT	1273 92	
5622 CITY WATER & LIGHT DEPT	178 61	
5623 CITY WATER & LIGHT DEPT	26 72	
5624 XEROX CORPORATION	10 00	
5626 R J YOUNG COMPANY	32 00	
5627 REFRIGERATION SUPPLY COMPANY	204 00	
5628 FOUR-COUNTY ELEC POWER ASSN	21 75	
5631 BELLSOUTH	350 00	
5633 U S POSTMASTER	110 00	
5634 TANYA WEST	975 00	
5636 FRANK WILLIAMSON	8 00	
5637 THOMAS HAMPTON	248 18	
5638 PAIGE LAMKIN	206 40	
5639 FLOYD MCKEE	154 01	
5640 R B DAVIS	239 00	
5641 CHARLES TOLLIVER	183 18	
5642 ORKIN- TUPELO, MS	41 47	
5643 ORKIN- TUPELO, MS	44 94	
5644 R J YOUNG COMPANY	665 18	
5645 SHELL FLEET PLUS	1030 39	
5647 ITC DELTACOM, INC	872 79	
5648 THOMAS MURRAY TUBB, ATTY	261 25	
5649 THOMAS MURRAY TUBB, ATTY	142 50	
5650 THOMAS MURRAY TUBB, ATTY	142 50	
5651 KRISTEN WOOD WILLIAMS	475 00	VOIDED
5652 KRISTEN WOOD WILLIAMS	300 00	VOIDED
5653 KRISTEN WOOD WILLIAMS	190 00	VOIDED
5654 KRISTEN WOOD WILLIAMS	190 00	VOIDED
5655 KRISTEN WOOD WILLIAMS	142 50	VOIDED
5656 KRISTEN WOOD WILLIAMS	150 00	VOIDED
5657 KRISTEN WOOD WILLIAMS	142 50	VOIDED
5659 B & M COMMUNICATIONS/1-STOP	21 23	
5662 AMERICAN CORRECTIONAL ASSOC	35 00	
5663 ANGELA TURNER-LAIRY	350 00	
5664 AMY G BERRY - FEES	96 00	
5667 WALMART COMMUNITY BRC	94 80	
5668 WALMART COMMUNITY BRC	9 97	
5669 WALMART COMMUNITY BRC	14 94	
5670 WALMART COMMUNITY BRC	8 00	
5671 KELLOGG HARDWARE & APPLIANCE	69 90	
5674 OLD COUNTRY STORE	25 29	
5684 SILOAM WATER DISTRICT	20 00	
5685 SILOAM WATER DISTRICT	20 00	
5686 SILOAM WATER DISTRICT	20 00	
5688 GOLDEN TRIANGLE WATER	30 00	
5694 GLOBAL COMPUTER SUPPLIES	182 46	
5695 GLOBAL COMPUTER SUPPLIES	544 52	
5696 MS STATE MEDICAL EXAMINER	150 00	
5697 MS STATE MEDICAL EXAMINER	1000 00	
5698 KELLOGG HARDWARE & APPLIANCE	13 74	
5699 SOUTHERN TELECOMMUNICATIONS	1143 75	
5703 AMY G BERRY - FEES	96 00	
5705 NORTH MS MEDICAL CLINIC	139 00	
5706 THOMAS MURRAY TUBB, ATTY	190 00	
5720 TERESA WARE	105 60	
5721 SIGN DESIGN PLUS	147 50	
5722 SIGN DESIGN PLUS	320 00	
5723 ATMOS ENERGY	25 63	

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5724 MS STATE MEDICAL EXAMINER	150 00	
5725 MS STATE MEDICAL EXAMINER	1000 00	
5726 MEDSCREENS, INC	250 00	
5727 MTS/ MY TRANSPORT SERVICES	647 75	
5728 JAMES E MCMILLIAN	100 00	
5729 ADAPTS ELECTRONIC MONITORING	310 00	
*** FUND TOTALS *** 001 GENERAL COUNTY		98562 58
5349 SANDERS & ASSOCIATES	1000 00	
5350 SANDERS & ASSOCIATES	5200 00	
5351 SANDERS & ASSOCIATES	1200 00	
*** FUND TOTALS *** 013 UTILIZATION		7400 00
5209 WALMART COMMUNITY BRC	263 40	
5343 WALMART COMMUNITY BRC	27 97	
5495 MPIC	1737 50	
5496 MPIC	1737 50	
5497 MPIC	1737 50	
5501 MAE BREWER	800 00	
5646 COMCAST CABLE	58 51	
5704 STARKVILLE SCHOOL DISTRICT	225 00	
** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		3112 38
5484 TOMBIGBEE REGIONAL LIBRARY	1771 04	
** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		1771 04
5214 WALMART COMMUNITY BRC	80 94	
5233 4IMPRINT	181 82	
5300 MY OFFICE PRODUCTS, INC	15 00	
5514 FIRST CONTINENTAL LEASING	4232 69	
5632 BELLSOUTH	2495 00	
5700 SOUTHERN TELECOMMUNICATIONS	273 37	
** FUND TOTALS *** 097 E911 FUND		7278 82
5288 WEST GROUP PAYMENT CENTER	401 43	
*** FUND TOTALS *** 104 LAW LIBRARY		401 43
5506 KELLY LOVELACE	200 00	
5507 CINDY TIDWELL	600 00	
5508 LEON MOWRY	100 00	
5593 CELLULAR SOUTH	62 12	
5690 JOHN AVANT	18 49	
5691 EVELYN WILLIAMS	26 53	
5692 CLEVE CARROLL	43 58	
5693 DANNY MCNAMEE	40 59	
5701 SOUTHERN TELECOMMUNICATIONS	23 74	
5702 EDWARD HOUSTON	319 11	
** FUND TOTALS *** 112 DRUG COURT - AOC GRANT		1434 16
5280 DIXIE NET	19 95	
5635 BILL BLANKENSHIP	144 00	
5689 LONNIE DAVIDSON	100 00	
* FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		263 95
5510 MS DEVELOPMENT AUTHORITY	1479 25	
** FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
5305 JIM'S TIRE COMPANY	38 00	
5306 SUNFLOWER STORE	4 63	
5307 SUNFLOWER STORE	6 48	
5308 SUNFLOWER STORE	7 67	
5309 SUNFLOWER STORE	4 63	
5310 GEORGE'S TIRE SERVICE	40 00	

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5311	GEORGE'S TIRE SERVICE	28 00	
5312	GEORGE'S TIRE SERVICE	80 00	
5313	GEORGE'S TIRE SERVICE	40 00	
5314	JOHNSON PROPANE/DOWDLE GAS	48 15	
5315	FOUR-COUNTY ELEC POWER ASSN	31 18	
5316	MARTIN TRUCK & TRACTOR	197 99	
5317	ARAMARK UNIFORM SERVICES INC	35 63	
5318	ARAMARK UNIFORM SERVICES INC	35 63	
5319	ARAMARK UNIFORM SERVICES INC	35 63	
5320	FOUR-COUNTY ELEC POWER ASSN	41 92	
5321	CARQUEST AUTO PARTS, INC	8 72	
5322	CARQUEST AUTO PARTS, INC	169 99	
5323	CARQUEST AUTO PARTS, INC	43 95	
5324	CARQUEST AUTO PARTS, INC	18 87	
5325	CARQUEST AUTO PARTS, INC	6 99	
5326	CARQUEST AUTO PARTS, INC	7 05	
5327	CARQUEST AUTO PARTS, INC	21 55	
5328	CARQUEST AUTO PARTS, INC	103 50	
5329	CARQUEST AUTO PARTS, INC	12 74	
5330	CARQUEST AUTO PARTS, INC	43 41	
5331	CLAY COUNTY CO-OP	12 98	
5332	JIM'S AUTO PARTS, WEST POINT	29 25	
5333	SUNFLOWER STORE	4 63	
5334	SUNFLOWER STORE	6 48	
5335	SUNFLOWER STORE	9 26	
5336	SUNFLOWER STORE	4 63	
5557	FAIRWAY AMUSEMENT & ICE CO	42 00	
5565	KELLOGG HARDWARE & APPLIANCE	73 68	
5566	ARAMARK UNIFORM SERVICES INC	35 63	
5567	CLAY COUNTY CO-OP	34 95	
5568	CLAY COUNTY CO-OP	5 99	
5569	CARQUEST AUTO PARTS, INC	68 90	
5570	IVY SAW & MOWER	34 95	
5571	DC TIRE AND TRUCK	68 50	
5572	IVY SAW & MOWER	7 95	
5573	IVY SAW & MOWER	408 45	
5582	ARAMARK UNIFORM SERVICES INC	35 63	
5583	SUNFLOWER STORE	11 11	
5584	SUNFLOWER STORE	4 63	
5676	CARQUEST AUTO PARTS, INC	7 19	
5677	CARQUEST AUTO PARTS, INC	18 95	
5707	HANCOCK BANK	608 56	
5708	MARTIN TRUCK & TRACTOR	218 56	
5711	SOUTHERN TELECOMMUNICATIONS	28 86	
5712	TEC	10 67	
*** FUND TOTALS *** 151 DISTRICT 1 ROAD			2904 70
5658	GOLDEN TRIANGLE WATER	30 00	
5666	PHILLIP'S HARDWARE	12 23	
5672	DC TIRE AND TRUCK	129 48	
5673	JIM'S TIRE COMPANY	38 00	
5682	JIM'S AUTO PARTS, WEST POINT	97 85	
5683	JIM'S AUTO PARTS, WEST POINT	12 42	
5709	SOUTHERN TELECOMMUNICATIONS	1 72-	
*** FUND TOTALS *** 152 DISTRICT 2 ROAD			318 26
5374	JIM'S AUTO PARTS, WEST POINT	31 90	
5375	JIM'S AUTO PARTS, WEST POINT	18 94	
5376	RUSS WALKER	80 00	
5390	RITE-KEM/SWEPE-TITE, LLC	57 12	
5391	FOUR-COUNTY ELEC POWER ASSN	76 00	
5427	INGRAMS GARAGE	110 91	
5428	CARQUEST AUTO PARTS, INC	55 52	

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5429	CARQUEST AUTO PARTS, INC	87	71	
5462	BACCO MATERIALS, INC	1747	74	
5463	BACCO MATERIALS, INC	1243	66	
5465	CELLULAR SOUTH	89	15	
5466	DC TIRE AND TRUCK	60	00	
5467	DC TIRE AND TRUCK	50	00	
5468	CHICKASAW EQUIPMENT CO	102	90	
5469	PHILLIP'S HARDWARE	7	92	
5470	PHILLIP'S HARDWARE	24	54	
5471	CLAY COUNTY CO-OP	320	00	
5472	VULCAN SIGNS	120	30	
5473	G & O SUPPLY CO, INC	1441	20	
5474	CLAY COUNTY CO-OP	320	00	
5475	CLAY COUNTY CO-OP	320	00	
5476	JIM'S AUTO PARTS, WEST POINT	5	94	
5477	JIM'S AUTO PARTS, WEST POINT	4	56	
5478	JIM'S AUTO PARTS, WEST POINT	238	39	
5479	JIM'S AUTO PARTS, WEST POINT	215	98	
5480	HENRY BACKHOE & DIRT SERVICE	150	00	
5599	TEC		09	
5630	SILOAM WATER DISTRICT	20	00	
5660	RUSS WALKER	160	00	
5661	H & H ENTERPRISES	350	00	
5665	PHILLIP'S HARDWARE	82	37	
5718	SOUTHERN TELECOMMUNICATIONS	27	57	
***	FUND TOTALS *** 153 DISTRICT 3 ROAD			7620 41

5370	CINTAS	26	25	
5378	CARQUEST AUTO PARTS, INC	29	95	
5381	JIM'S AUTO PARTS, WEST POINT	4	49	
5383	KNOX GROCERY LLC	7	99	
5398	FOUR-COUNTY ELEC POWER ASSN	62	83	
5399	FOUR-COUNTY ELEC POWER ASSN	31	18	
5547	CELLULAR SOUTH	62	12	
5716	MY OFFICE PRODUCTS, INC	15	55	
5717	SILOAM WATER DISTRICT	29	45	
5719	SOUTHERN TELECOMMUNICATIONS	28	03	
***	FUND TOTALS *** 154 DISTRICT 4 ROAD			297 84

5373	ROGERS DABBS CHEVROLET	9799	50	
5401	OLD COUNTRY STORE	25	56	
5402	THOMPSON MACHINERY	27	30	
5404	FOUR-COUNTY ELEC POWER ASSN	31	18	
5405	THOMPSON MACHINERY	21	85	
5406	RITE-KEM/SWEPE-TITE, LLC	57	12	
5520	ARAMARK UNIFORM SERVICES INC	27	98	
5521	ARAMARK UNIFORM SERVICES INC	27	98	
5523	ARAMARK UNIFORM SERVICES INC	27	98	
5525	PHILLIP'S HARDWARE	18	99	
5526	PHILLIP'S HARDWARE	18	99	
5527	PHILLIP'S HARDWARE	15	18	
5528	MARTIN TRUCK & TRACTOR	40	92	
5529	BACCO MATERIALS, INC	242	63	
5530	CARQUEST AUTO PARTS, INC	86	49	
5531	CARQUEST AUTO PARTS, INC	63	54	
5532	CARQUEST AUTO PARTS, INC	17	95	
5533	CARQUEST AUTO PARTS, INC	88	88	
5534	CARQUEST AUTO PARTS, INC	90	55	
5535	JIM'S AUTO PARTS, WEST POINT	20	98	
5537	GUEST BODY SHOP, LLC	582	50	
5538	HOOVER INC	275	39	
5539	THOMPSON MACHINERY	2	56	
5540	FOUR-COUNTY ELEC POWER ASSN	194	33	

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5541 THOMPSON MACHINERY	47 52	
5542 CELLULAR SOUTH	62 12	
5543 H & H ENTERPRISES	725 00	
5544 SUN CREEK WATER ASSN	15 00	
5545 PRESTON DOBBS TRUCK SER &	1188 00	
5546 PRECISION COMMUNICATIONS, INC	634 23	
5710 SOUTHERN TELECOMMUNICATIONS	26 49	
*** FUND TOTALS *** 155 DISTRICT 5 ROAD		14504 69

5516 COLD MIX, INC	928 81	
5517 PRESTON DOBBS TRUCK SER &	264 00	
5518 PRESTON DOBBS TRUCK SER &	528 00	
5556 PHILLIP'S HARDWARE	23 34	
5558 CELLULAR SOUTH	62 12	
5559 CITY WATER & LIGHT DEPT	39 57	
5560 SUNFLOWER STORE	4 63	
5561 SUNFLOWER STORE	4 63	
5562 SUNFLOWER STORE	9 26	
5563 SUNFLOWER STORE	9 26	
5564 SUNFLOWER STORE	4 63	
5574 CLAY COUNTY CO-OP	33 57	
5575 CLAY COUNTY CO-OP	7 78	
5576 CARQUEST AUTO PARTS, INC	52 32	
5577 CARQUEST AUTO PARTS, INC	7 95	
5578 G & O SUPPLY CO, INC	249 61	
5579 G & O SUPPLY CO, INC	1080 96	
5580 COLUMBUS WHOLESALE TIRE	527 11	
5581 WHITE OIL CO , INC & TIRE CTR	10166 91	
5675 CARQUEST AUTO PARTS, INC	13 99	
5678 CLAY COUNTY CO-OP	15 99	
5679 CLAY COUNTY CO-OP	8 85	
5680 CLAY COUNTY CO-OP	8 30	
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE		14051 59

5367 COKER EQUIPMENT & MATERIALS	400 00	
5384 GEORGE'S TIRE SERVICE	35 00	
5385 RITE-KEM/SWEPE-TITE,LLC	57 12	
5386 FOUR-COUNTY ELEC POWER ASSN	31 18	
5387 FOUR-COUNTY ELEC POWER ASSN	177 40	
5388 AIRGAS SOUTH	109 60	
5389 ATMOS ENERGY	23 66	
5435 PHILLIP'S HARDWARE	36 50	
5448 CUSTOM PRODUCTS CORPORATION	153 54	
5449 CELLULAR SOUTH	61 02	
5450 JIM'S AUTO PARTS, WEST POINT	36 59	
5451 JIM'S AUTO PARTS, WEST POINT	6 99	
5452 JIM'S AUTO PARTS, WEST POINT	6 99	
5453 JIM'S AUTO PARTS, WEST POINT	12 99	
5454 JIM'S AUTO PARTS, WEST POINT	44 97	
5455 JIM'S AUTO PARTS, WEST POINT	6 60	
5456 JIM'S AUTO PARTS, WEST POINT	7 38	
5457 JIM'S AUTO PARTS, WEST POINT	50 00-	
5458 JIM'S AUTO PARTS, WEST POINT	294 00	
5459 CITY WATER & LIGHT DEPT	17 00	
5461 HENRY BACKHOE & DIRT SERVICE	400 00	
5594 CLAY COUNTY CO-OP	23 50	
5595 CLAY COUNTY CO-OP	320 00	
5606 STEVE KESLER	1500 00	
5611 PRESTON DOBBS TRUCK SER &	352 00	
5612 PRESTON DOBBS TRUCK SER &	198 00	
5681 JIM'S AUTO PARTS, WEST POINT	56 96	
*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE		4318 99

APCSCPRT105740

5369 TUPELO FIRE EQUIPMENT	37 13	
5392 FOUR-COUNTY ELEC POWER ASSN	31 18	
5434 H & H ENTERPRISES	325 00	
5464 DC TIRE AND TRUCK	860 00	
5481 TRUSTMARK NATIONAL BANK	768 62	
5482 BANCORP SOUTH	436 06	
5629 HANCOCK BANK	705 31	
5714 FIRST CONTINENTAL LEASING	19367 63	
*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE		22530 93
5379 GENERAL MACHINE WORKS	192 50	
5380 JIM'S AUTO PARTS WEST POINT	112 93	
5382 DC TIRE AND TRUCK	43 99	
5393 ARAMARK UNIFORM SERVICES INC	26 20	
5394 ARAMARK UNIFORM SERVICES INC	26 20	
5395 ARAMARK UNIFORM SERVICES INC	26 20	
5396 ARAMARK UNIFORM SERVICES INC	26 20	
5397 FOUR-COUNTY ELEC POWER ASSN	148 51	
5400 WHITE OIL CO , INC & TIRE CTR	429 55	
5505 HANCOCK BANK	947 29	
5548 ELAM TRUCKING	1535 72	
5549 JIM'S AUTO PARTS, WEST POINT	361 99	
5550 JIM'S AUTO PARTS, WEST POINT	124 99	
5551 JIM'S AUTO PARTS, WEST POINT	33 99	
5552 JIM'S AUTO PARTS, WEST POINT	75 94	
5553 JIM'S AUTO PARTS, WEST POINT	111 59	
5554 JIM S AUTO PARTS, WEST POINT	128 57	
5555 CLAY COUNTY CO-OP	110 00	
5713 CALIFORNIA CONTRACTORS SUPPLY	95 88	
5715 HANCOCK BANK	834 56	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		5392 80
5372 ROGERS DABBS CHEVROLET	9799 50	
5403 YOUNG WELDING SUPPLY, INC	74 40	
5407 ARAMARK UNIFORM SERVICES INC	27 98	
5522 ARAMARK UNIFORM SERVICES INC	27 98	
5524 ARAMARK UNIFORM SERVICES INC	27 98	
5536 CLAY COUNTY CO-OP	25 00	
5597 CLAY COUNTY CO-OP	11 97	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		9994 81
5205 DIXIE AUTO PARTS, INC	150 00	
5206 H & O TRUCK & TRAILER REPAIR	617 59	
5207 H & O TRUCK & TRAILER REPAIR	898 28	
5261 GOLDEN TRIANGLE PL & DEV DIST	5182 87	
5267 FOUR-COUNTY ELEC POWER ASSN	42 76	
5295 PHILLIP'S HARDWARE	23 99	
5296 STARKVILLE FORD MERCURY, INC	397 14	
5304 DC TIRE AND TRUCK	50 00	
5368 GUEST BODY SHOP, LLC	5 00	
5371 PHILLIP'S HARDWARE	23 99	
5377 JIM'S AUTO PARTS, WEST POINT	4 29	
5414 WHITE OIL CO , INC & TIRE CTR	1322 24	
5596 KELLOGG HARDWARE & APPLIANCE	24 99	
5625 GTR SOLID WASTE MGMT AUTHORITY	3813 69	
5687 SILOAM WATER DISTRICT	20 00	
*** FUND TOTALS *** 400 SANITATION		12576 83
5491 STATE TREASURER	24887 50	
5492 MS DEPT OF PUBLIC SAFETY	1510 00	
5493 MS DEPT OF PUBLIC SAFETY	40 00	
5494 GOLDEN TRIANGLE CRIME STOPPERS	206 00	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		26643 50

APCSCPRT105740

5485 EAST MS COMMUNITY COLLEGE	4404 03	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		4404 03
5486 EAST MS COMMUNITY COLLEGE	37 83	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		37 83
5487 EAST MISS COMMUNITY COLLEGE	2491 07	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		2491 07
5488 EAST MISS COMMUNITY COLLEGE	2062 49	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		2062 49
5489 TOMBIGBEE RIVER WTR MGMT DIST	2767 79	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		2767 79
*** DOCKET TOTALS ***		254622 17

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JUNE, 2012 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS THIS THE 04TH DAY OF JUNE 2012



PRESIDENT

606

NO _____

**IN THE MATTER OF AUTHORIZING FOR PAYMENT AN INVOICE THE GOLDEN
TRIANGLE PLANNING AND DEVELOPMENT ON THE HOME PROJECT GRANT
#1123-M11-SG-280-181**

There came on this day for consideration the matter of authorizing for payment an invoice from the Golden Triangle Planning and Development on the Home Project Grant

It appears to this Board an invoice has been presented for payment from Golden Triangle Planning and Development in the amount of \$ 8,500 00 for administrative fees performed on the HOME Project Grant

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize payment to Neel Schaffer for an invoice as attached hereto as "Exhibit A" in the amount of \$ 8,500 00

SO ORDERED this the 4th day of June, 2012



President

607

Community Services Division
Request for Cash

Program: HOME Rehabilitation Program

Section A: General Information		Section B: Project Information		
Recipient	Clay County Board of Supervisors	Grant No	Contract No	Project No
Mailing Address	P O Box 815	1123	1123-M11-SG-280-181	
Street Address		Services Rendered		Request No
City State Zip	West Point, MS 39773	From	To	1
Telephone No	662-494-3124	January 1 2012	Thru April 30 2012	MDA Staff Initials
				VFH

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers
1	Application Fee	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	
2	Brownlee	\$96,700.00	\$0.00	\$875.00	\$95,825.00	
3	Morgan	\$96,700.00	\$0.00	\$875.00	\$95,825.00	
4	Jack	\$96,700.00	\$0.00	\$875.00	\$95,825.00	
5	Robinson	\$96,700.00	\$0.00	\$875.00	\$95,825.00	
6		\$0.00	\$0.00	\$0.00	\$0.00	
7		\$0.00	\$0.00	\$0.00	\$0.00	
8		\$0.00	\$0.00	\$0.00	\$0.00	
9		\$0.00	\$0.00	\$0.00	\$0.00	
10		\$0.00	\$0.00	\$0.00	\$0.00	
	Total	\$391,800.00	\$8,500.00	\$8,500.00	\$383,300.00	

Required Accomplishment Narrative. (Please provide a brief update on this project.)

Environmental process complete Ready for procurement of inspectors Waiting on implementation workshop to move forward

I hereby certify that (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Is this your final request for cash on this contract?

YES NO


Signature of Authorized Official

5/25/12
Date Signed

Patsy Patterson
Prepared By

5/15/2012
Date Prepared

Amy Berry, Chancery Clerk
Typed Name and Title of Authorized Official

662-324-7860
Preparer's Telephone No

To be completed by MDA Authorized Official

APPROVED BY _____
Signature, Authorized MDA Representative

DATE _____

IDIS Voucher Number	Vendor Number	Fund Number	Cost Center	Activity Code	Org	County Code	Expense

**Mississippi Development Authority
Consolidated Support Sheet**

Program HOME PROGRAM
 Recipient Jay County Board of Supervisors
 Request for Cash Number 1

Contract Number 1123 M11 SG 280 181
 Total Amount Requested \$8 500 00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee	GTPDD	1	\$5,000 00	\$5 000 00		\$5,000 00	\$5,000 00	\$0 00
	Total Administration			\$5,000 00	\$5,000 00	\$0 00	\$5 000 00	\$5,000 00	\$0 00
Home #1	Brownlee						\$96,700 00		\$96 700 00
	Environmental	Golden Triangle PDD	1	\$875 00	\$875 00				\$875 00
									\$0 00
Home #1				\$875 00	\$875 00	\$0 00	\$96,700 00	\$875 00	\$95,825 00
Home #2	Morgan						\$96,700 00		\$96,700 00
	Environmental	Golden Triangle PDD	1	\$875 00	\$875 00				\$875 00
									\$0 00
Home #2				\$875 00	\$875 00	\$0 00	\$96,700 00	\$875 00	\$95,825 00
Home #3	Jack						\$96,700 00		\$96,700 00
	Environmental	Golden Triangle PDD	1	\$875 00	\$875 00				\$875 00
									\$0 00
Home #3				\$875 00	\$875 00	\$0 00	\$96,700 00	\$875 00	\$95,825 00
Home #4	Robinson						\$96,700 00		\$96,700 00
	Environmental	Golden Triangle PDD	1	\$875 00	\$875 00				\$875 00
									\$0 00
Home #4				\$875 00	\$875 00	\$0 00	\$96,700 00	\$875 00	\$95,825 00
									\$0 00
									\$0 00
									\$0 00
Home #5				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00

609

I hereby certify that (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant, (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.


 Signature of Authorized Official

5/25/12
 Date Signed

Patsy Patterson
 Prepared By

Amy Berry, Chancery Clerk
 Typed Name and Title of Authorized Official

682 324 7880
 Preparer's Telephone No

**Mississippi Development Authority
Consolidated Support Sheet**

Program **HOME PROGRAM**
 Recipient **Lay County Board of Supervisors**
 Request for Cash Number **1**

Contract Number **1123 M11-SG 280 181**
 Total Amount Requested **\$8 500 00**

DIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
Home #6								\$0 00	\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #8				\$0 00	\$0 00	\$0 00	\$0 00		\$0 00
Home #7									\$0 00
									\$0 00
									\$0 00
Home #7				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #8									\$0 00
									\$0 00
									\$0 00
Home #8				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #9									\$0 00
									\$0 00
									\$0 00
				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
								TOT REQ TO DTE	\$8,500 00
GRAND TOTAL				\$8,500 00	\$8,500 00	\$0 00	\$381,800 00	\$8,500 00	\$383,300 00

610

Services Rendered Beginning January 1 2012 Thru April 30 2012
 Cumulative \$8,500 00 Plus (+) \$0 00 Equals (=) \$8 500 00
 Program Expenditures Matching Expenditures Total Expenditures

I Herby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant, (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I Herby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official _____ Date Signed _____
 Amy Berry Chancery Clerk _____ Patsy Patterson _____
 Typed Name and Title of Authorized Official _____ Preparer's Telephone No _____
 662-324-7860



**GOLDEN TRIANGLE
Planning and Development District, Inc**

Post Office Box 828 • Starkville MS 39760-0828 • Telephone (662) 324-7860 • Fax (662) 324-1911

Cecil Hamilton
President

Robert E Boykin
Vice President

Jimmie Oliver
Secretary / Treasurer

Rupert L "Rudy" Johnson
Executive Director

Clay County BOS
P O Box 815
West Point, MS 39773

Date 1939
Invoice May 14, 2012
Code 33617 - 40300

Attn Honorable Luke Lummus, President

CLAY COUNTY - HOME REHAB
Contact Staff Patsy Patterson

Current invoice thru 4-30-12 (APP PREP & ENVIR) \$ 8,500 00

BALANCE DUE \$ 8,500 00

Make Check Payable to
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC

file glbills/33617

CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON

NO _____

**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO SIGN A CERTIFICATE
OF SUBSTANTIAL COMPLETION ON THE DAILY TIMES LEADER BUILDING**

There came on this day the matter of authorizing the President to sign a certificate of substantial completion on the Daily Times Leader Building

It appears to this Board the Daily Times Leader Building Renovation Project is complete and that at this time Pryor and Morrow Architects is requesting this Board to approve and execute a Certificate of Substantial Completion as attached hereto as Exhibit A

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize the President to execute the Certificate of Substantial Completion on the Daily Times Leader Building Renovation Project

SO ORDERED this the 4th day of June, 2012


President

COLUMBUS OFFICE
P O Box 167
5227 South Frontage Rd
Columbus, MS 39703-0167
Phone (662) 327-8990
Fax (662) 327-8991



ROGER A PRYOR AIA
JOHN C MORROW, AIA
RUD B ROBISON, JR , AIA
WILLIAM V DEXTER, JR , AIA
COREY D RAVENHORST, P E

May 11, 2012

Mike Henson
Henson Construction Co
410 North Forest Street
West Point, Mississippi 39773

RE PN 2009162
Daily Times Leader Building – Phase II

Dear Mr Henson

Enclosed are three (3) original Certificate of Substantial Completion documents. Please sign all three documents and return to Pryor & Morrow Architects for processing. Once all signatures are obtained, a fully executed original will be returned to you for your records. Please contact our office if you have any questions or need additional information.

Best regards,

Becky Bell
Construction Administration Assistant

Enclosures

Exhibit A

C O L U M B U S • T U P E L O
www.pryor-morrow.com

Certificate of Substantial Completion

PROJECT
(Name and address)
 Daily Times Leader Building - Phase II
 Clay County Supervisors
 West Point, MS
 PN 2009162

PROJECT NUMBER 2009162/
CONTRACT FOR General Construction
CONTRACT DATE December 12 2011

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

TO OWNER
(Name and address)
 Clay County Board of Supervisors
 P O Box 815
 West Point, MS 39773

TO CONTRACTOR
(Name and address)
 Henson Construction Co
 410 North Forest Street
 West Point, Mississippi 39773

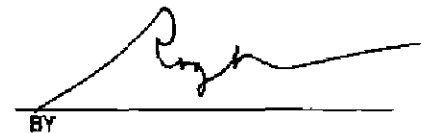
PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

Warranty

Date of Commencement

Pryor & Morrow Architects and
 Engineers P A



May 9 2012

ARCHITECT

BY

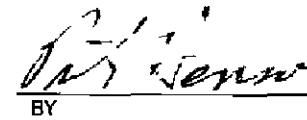
DATE OF ISSUANCE

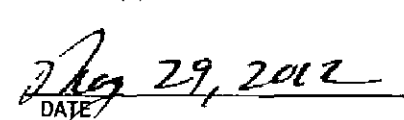
A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Henson Construction Co




 DATE

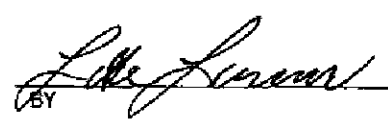
CONTRACTOR

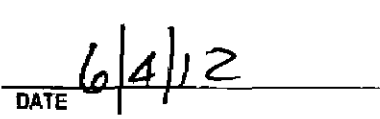
BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 p.m. (time) on May 9 2012 (date).

Clay County Board of Supervisors




 DATE 6/4/12

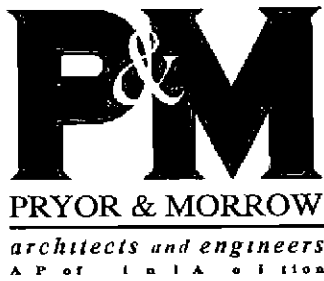
OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, and insurance shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

COLUMBUS OFFICE
P O Box 167
5227 South Frontage Rd
Columbus, MS 39703-0167
Phone (662) 327-8990
Fax (662) 327-8991



ROGER A PRYOR AIA
JOHN C MORROW, AIA
RUD B ROBISON JR AIA
WILLIAM V DEXTER JR, AIA
COREY D RAVENHORST, P E

May 9, 2012

Punch List Number One

PN 2009162
Clay County Daily Times Leader

Persons present during inspection Patrick Moore, Maxey Peterson, Mike Henson, and Amy Berry

General Note **Door bumpers required at all doors (floor)**
 Clean all walls and floors
 Caulk at base of all toilets

Voting Precinct # 103
 Replace ceiling tile – Leak in roof (Norman Roofing)

Door #102
 Touch up sheetrock above door / frame

Office #104
 Caulk joint at window jambs

Door #106
 Repair door frame at top

Storage #105
 Clean walls

Mechanical #105B
 Seal around hole where refrigeration piping goes thru ceiling

Door #107
 Caulk above door frame

Door #110
 Remove 'EXIT' sign at door

Stairs #110

C O L U M B U S • T U P E L O
www.pryor-morrow.com

Light missing at landing of stairs

Door #201

Touch up sheetrock and paint around door

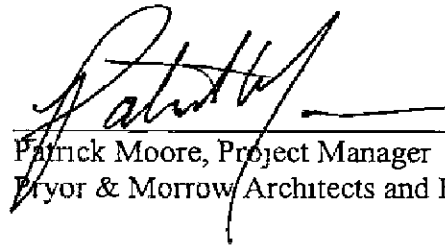
Exterior

Caulk and plug holes at all exterior walls

Caulk and paint NE corner of window where new window trim was required

Install splashblocks at all downspouts

End of Punch List Number One



Patrick Moore, Project Manager
Pryor & Morrow Architects and Engineers, P A

**RESOLUTION GRANTING AD VALOREM EXEMPTION FOR
LEGGETT & PLATT COMPANY INC**

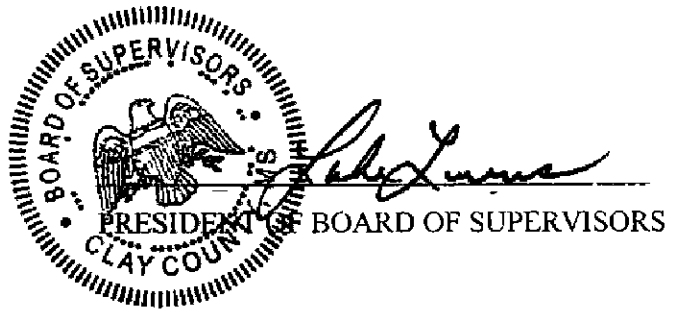
The Board of Supervisors of Clay County, Mississippi this day considered the matter of granting exemption from ad valorem taxes, except school district taxes, to Leggett & Platt Company, Inc

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

This governing authority does hereby grant, subject to approval and certification of the MS Department of Revenue, ad valorem tax exemption to the above taxpayer for a period of (5) five years, beginning December 31, 2011, on the property described in the application with a total true value of \$ 93,303.30

Therefore, upon a motion by R. B. Davis and second by Lynn Horton this Board doth vote unanimously to grant ad valorem tax exemption to the above named enterprise for a period of (5) five years on the personal property as authorized by Section 27-31-101 et seq, *Mississippi Code of 1972*

SO ORDERED this the 4th day of June 2012



ATTEST


CLERK OF THE BOARD OF SUPERVISORS

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT Leggett + Platt Components Co, INC 12/00-702

LOCATION- 103 E Industrial Access Rd WP PARCEL # _____

EXEMPTION RELATES TO MISS CODE OF 1972, SECTION 27-31-105

TYPE OF BUSINESS Manufacturing

FINISHED PRODUCTS ARE Steel Tubing

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH _____

27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO) yes

UNDER ANY OTHER TRADE NAME? (YES-NO) NO

ANY OTHER LOCATION? (YES-NO) NO

UNDER ANY OTHER OWNERSHIP? NO

NUMBER OF NEW JOBS? NA ESTIMATED ANNUAL PAYROLL NA

EXEMPTION TO BE ON

LAND (YES NO) VALUE \$ —

IMPROVEMENTS (YES NO) VALUE \$ —

PERSONAL PROPERTY:

FURN & FIX VALUE \$ 93,303.
MACH & EQUIP VALUE \$ _____
RAW MATERIALS VALUE \$ _____
WORK IN PROCESS VALUE \$ _____

PERSONAL PROPERTY TOTAL \$ 93,303

EXEMPTION TOTAL VALUE \$ 93,303

LAND AND IMPROVEMENTS:

OWNER OF LAND Leggett + Platt Components Co, Inc.

OWNER OF IMPROVEMENTS same

DATE OF IMPROVEMENTS COMPLETED 12/31/2011 EXPANDED _____

ANY PRIOR EXEMPTION _____

YEARS OF EXEMPTION APPLIED FOR. 2012 THRU 2021 (10 years)

APPLICANT'S REPRESENTATIVE. Steve Williams

ADDRESS 103 E Industrial Access Rd WP PHONE _____

INVESTIGATED BY John Lewis

COMMENTS _____

618

DATE 5-30-12

TAX ASSESSOR

Paige Hamken

APPLICATION FOR AD VALOREM TAX EXEMPTION

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

NAME OF ENTERPRISE Leggett & Platt Components Company, Inc #0V01

PHYSICAL ADDRESS 103 E Industrial Access Road, West Point, MS 39773

TYPE OF INDUSTRY Manufacturing PRODUCT/SERVICE Steel tubing

LOCATION - COUNTY Clay CITY West Point

DATE OF COMPLETION December 31, 2011 YEARS REQUESTED 10

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

NEW JOBS ESTIMATED PAYROLL

TRUE VALUE OF PROPERTY EXEMPTED \$93,303 30

*Attach an itemized list of property to be exempted as Exhibit "A"

The applicant request that the Board approve this application by an order spread on its minutes declaring that the above property be exempt from all ad valorem taxation except school taxation for the period requested. The applicant further request that the application and certified approval of exemption be forwarded to the Mississippi Department of Revenue and upon approval and certification by the Department the Board enter a final order on its minutes granting the exemption. The above information is true and correct as certified by the applicant. This application is submitted on the 18th day of May 2012.

Leggett & Platt Components Co., Inc #0V01
Applicant (Name of Taxpayer)

By *Steve Williams*

Title Steve Williams, Director-Domestic Tax

ATTEST

SWORN TO AND SUBSCRIBED before me this the 18th day of May 2012

Rhonda Kay Crain
NOTARY PUBLIC

My Commission Expires 8/4/12

[SEAL] **NOTARY SEAL**
Rhonda Kay Crain Notary Public
Jasper County State of Missot
My Commission Expires 8/4/2012
Commission Number 08379298

EXHIBIT A

**LEGGETT & PLATT COMPONENTS COMPANY, INC #0V01
103 E INDUSTRIAL ACCESS ROAD
WEST POINT, MS 39773**

MACHINERY & EQUIPMENT	80,217 47
TOOLS & DIES	10 086 06
COMPUTERS	<u>2 999 77</u>
TOTAL	<u><u>93 303 30</u></u>

**NOTE A MORE DETAILED LIST OF THE EQUIPMENT IS ATTACHED
HERETO AS SCHEDULE 1**

620

SCHEDULE 1
DETAILED LISTING OF TANGIBLE PROPERTY

ASSET NUMBER	DESCRIPTION	COST
MACHINERY & EQUIPMENT		
407536	IN-LINE WIRE BRUSH MACHINE	80,217.47
	TOTAL MACHINERY & EQUIPMENT	<u>80,217.47</u>
TOOLS & DIES		
406942	2 500 TOOLING BREAKDOWN & TOP	1,898.62
406943	3 000 TOOLING BREAKDOWN & TOP	468.04
406944	3 034 TOOLING BREAKDOWN & TOP	1,918.92
406945	3 500 TOOLING BREAKDOWN & TOP	259.39
406946	3 523 TOOLING BREAKDOWN & TOP	259.39
406947	4 000 TOOLING BREAKDOWN & TOP	2,760.42
406948	5 000 TOOLING BREAKDOWN & TOP	2,521.28
	TOTAL TOOLS & DIES	<u>10,086.06</u>
COMPUTERS		
580521	DELL LATITUDE E6420	1,512.37
559887	PRECISION WORKSTATION 370	1,487.40
	TOTAL COMPUTERS	<u>2,999.77</u>
	TOTAL VALUE OF PROPERTY	<u><u>93,303.30</u></u>

NO _____

**IN THE MATER OF AUTHORIZING TRAVEL FOR THE PURCHASE CLERK,
RECEIVING CLERK, AND INVENTORY CLERK TO ATTEND THE 2012
CERTIFICATION PROGRAM SEMINAR**

There came on this day for consideration the matter of authorizing travel for the Purchase Clerk, Receiving Clerk, and Inventory Clerk to attend the 2012 Certification Program Seminar

It appears to this Board the Center of Governmental Technology is providing the mandatory certification required every four (4) years for Purchase Clerks, Inventory Clerks, and Receiving Clerks on Wednesday, June 6, 2012 with a registration cost of \$30 00 per person

After motion by Shelton Deanes and Floyd McKee this Board doth vote unanimously to authorize the said travel for the Purchase Clerk, Inventory Clerk, and Receiving Clerk

SO ORDERED this the 4rth day of June, 2012



President

**REGISTRATION FORM
2012 CERTIFICATION PROGRAM SEMINAR
COUNTY PURCHASE, RECEIVING, AND INVENTORY CONTROL CLERKS**

Please return a registration form for each person attending the certification program on or before **Wednesday, May 30, 2012**. A \$30.00 registration fee (warrants made payable to the Center for Governmental Training & Technology) is required for each participant. Mail your registration form & fee to me at the following address: Sumner Davis, CGT/MSU-ES, Box 9643, Mississippi State, MS 39762

NAME _____

POSITION _____

COUNTY _____

ADDRESS _____

TELEPHONE _____

- Payment is enclosed**
- Payment is not enclosed but will be mailed on** _____

Please indicate which meeting you will attend. Remember, if you serve in two separate positions, you must be certified in both. Therefore, you must attend two seminars.

- Wednesday, June 6, 2012** **Oxford** **Oxford Convention Center**
- Wednesday, June 13, 2012** **Pearl** **The Muse Center, Hinds CC-Rankin County Campus**
- Tuesday, June 19, 2012** **Biloxi** **Gulf Coast Coliseum & Convention Center**

<p>REQUIRED CERTIFICATION FOR OFFICIALLY-DESIGNATED CLERKS</p> <p>The individual named above has been officially designated by the Board of Supervisors in our county as the _____ (Purchase Clerk, Receiving Clerk, or Inventory Control Clerk) and must be certified in that position by the State Auditor.</p> <p>Date of Appointment _____</p>



**MISSISSIPPI STATE
UNIVERSITY[™]
EXTENSION SERVICE**

Center for Governmental Training and Technology

April 4, 2012

MEMORANDUM

TO Board Presidents, Chancery Clerks, Purchase Clerks, Receiving Clerks, and Inventory Control Clerks

FROM Sumner Davis Sumner Davis
Local Government Specialist

SUBJECT 2012 Certification Training for County Purchase Clerks, Receiving Clerks, and Inventory Control Clerks

Ladies and gentlemen, plans for the 2012 certification programs for *ALL* county purchase clerks, receiving clerks, and inventory control clerks are complete. You will find a schedule for the seminars attached to this memorandum. If you hold two (2) clerk positions, you must be certified in both positions. Therefore, you are required to register and attend two (2) separate seminars.

The *County Government Reorganization Act of 1988* specifies that all county centralized purchasing officials—the purchase clerk, the receiving clerk, and the inventory control clerk—must be certified in their positions at the beginning of a new term of office or within one year of their appointment. Certification requires attendance at this seminar and successful completion of an examination covering the material taught during the seminar.

Also attached to this memorandum is the registration form for the training session. Clerks needing certification and attending a seminar should complete the registration form and return it to me with the registration fee by Wednesday, May 30. It is important that you indicate which seminar you will attend. Please make as many copies of the registration form as you need. The registration fee for the seminar is \$30.00. Warrants should be made payable to the Center for Governmental Training & Technology.

Registration will begin at 8:30 a.m. and the concurrent educational seminars will begin promptly at 9:00 a.m. Note that the purchase clerk workshop usually lasts about an hour longer than the workshops for receiving and inventory control clerks. If you ride with a purchase clerk, make plans as to how you will spend the extra time while he or she completes the purchase clerk workshop.

All clerks needing certification in their positions must attend one of these seminars and successfully complete the examination. Deputy clerks, assistants, and others are welcome to attend, but they will not take the examination for certification. If you have questions concerning the details of the certification program or the training session, please contact me.

sd

Enclosure

c Mr. Eddie Smith, State Department of Audit, Technical Assistance Division

Cooperative Extension Service • Mississippi State University
Box 9643 • Mississippi State, MS 39762-9643 • Phone (662) 325-3141 • Fax (662) 325-8954
E mail cgt@ext.msstate.edu • www.cgt.msstate.edu

Mississippi State University, United States Department of Agriculture, Counties Cooperating
Discrimination based upon race, color, religion, sex, national origin, age, disability, or veteran status
is a violation of federal and state law and MSU policy and will not be tolerated. Discrimination based upon
sexual orientation or group affiliation is a violation of MSU policy and will not be tolerated.

**2012 CERTIFICATION SEMINARS FOR COUNTY PURCHASE CLERKS,
RECEIVING CLERKS, AND INVENTORY CONTROL CLERKS**

Conducted by the Office of the State Auditor in Cooperation with the Center for Governmental
Training & Technology in the Mississippi State University Extension Service

SCHEDULE OF SEMINARS

Registration begins at 8 30 a.m and seminars will start promptly at 9 00 a.m

- | | | |
|-----|----------|--|
| I | Date | Wednesday, June 6, 2012 |
| | Location | The Oxford Convention Center
Oxford, Mississippi |
| II | Date | Wednesday, June 13, 2012 |
| | Location | The Muse Center
Hinds Community College, Rankin County Campus
Pearl, Mississippi |
| III | Date | Tuesday, June 19, 2012 |
| | Location | The Mississippi Gulf Coast Coliseum and Convention Center
Biloxi, Mississippi
(Note this seminar is being held in the same location as the
Mississippi Association of Supervisors (MAS) Annual
Convention. Participation in the certification program only , does
not require registration for the MAS Convention. However, if you
are going to participate in the certification program and also attend
the MAS Convention, you will need to register for both) |

NO _____


**IN THE MATTER OF AUTHORIZING PAYMENT TO THE COUNTY'S FLOOD
PLAIN COORDINATOR RANDY JONES**

There came on this day for consideration the matter of authorizing payment to the County's Flood Plain Coordinator Randy Jones

It appears to this Board an invoice has been presented for payment as attached hereto as Exhibit A for \$1,036 36 for Flood Plain Services

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize payment to Randy Jones for Flood Plain Coordinator Services

SO ORDERED this the 4th day of June, 2012


President

Invoice for Clay County Floodplain Administration
Randolph W Jones
May 7, 2012 – June 1, 2012

Clay County Board of Supervisors
 Attn The Honorable R B Davis, President
 P O Box 815
 West Point, MS 39773

ITEM	HOURS	*MILEAGE	TOTAL
05/07/12 Conference, research, travel, letter Henry Carr (Clarence Brooks) 619 Herman Shirley Road, West point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
05/07/12 Conference research, travel, letter Virginia Birchfield (Rex Allen Hollis) 882 Locust Drive, West point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$45 00	See Attachment	\$45 00
05/10/12 Conference, research, travel, letter Martha Mae Wilson, 10316 Highway 50 West, Cedar Bluff, MS 39741	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
05/11/12 Conference research, travel, letter Bank First (Earol & Patricia Smith) 1035 Highway 45A North, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$45 00	See Attachment	\$45 00
05/11/12 Conference research, travel, letter Bank First (Errol & Patricia Smith) 125 Highway 45A South, West point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
05/11/12 Conference research, travel, letter Brenda Thrash (Harold & Patricia Shaffer) 503 Mhoon Valley Loop, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$45 00	See Attachment	\$45 00
05/15/12 Conference, research, travel, letter Gene & Georgene Swindol (Noel & Georgene Swindol) 391 Tribble Road, Cedar Bluff, MS 39741	1 0 @ \$15 00=\$15 00 2 0 @ \$30 00=\$60 00	See Attachment	\$75 00
05/18/12 Conference research, travel, letter William and Jane Barrett, 1218 Pecan Lane, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
05/18/12 Conference research, travel, letter Billy & Joyce Davis, 1156 Mapleview Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
05/21/12 Conference research, letter Billy Joe Smtherman, 9757 Baker Road, Prairie, MS 39756	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
05/21/12 Conference, research, travel, letter T A. Duke (Duke Residential Properties) 226 Stonewall Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
05/24/12 Conference research, travel, letter John Paul Dummo (Bancorp South) 1477 Highway 45A North, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
05/24/12 Conference, research, travel, letter Ronnie Roberts (A&M Body Shop) 410 Highway 45A North, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
05/24/12 Conference, research, travel, letter Norris Reed (Coleen brown) 924 Cooperwood Avenue, West Point, MS 39773	2 0 @ \$15 00=\$30 00 1 0 @ \$30 00=\$30 00	See Attachment	\$60 00
05/30/12 Conference, research, travel, letter Lattershuun Robunson (Gilhe Talhe Estate) 2220 Dr Sears Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 5 @ \$30 00=\$45 00	See Attachment	\$60 00
05/30/12 Conference, research, travel, letter Hattie Bounds (Robert Randle Junior) 3699 Highway 46 Cedar Bluff, MS 39741	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
05/31/12 Conference research, travel, letter Bank First (Sylvia Lynn McKee) 7373 Old Montpelier Road, Cedar Bluff, MS 39741	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/01/12 Conference research, travel letter Sheffield Construction (Robert & Leslie Jones, 59 Hickory Drive, West Point, MS 39773	2 0 @ \$15 00=\$30 00 2 0 @ \$30 00=\$60 00	See Attachment	\$90 00
06/01/12 Conference, travel, inspection, letter Barbara Swindol Justin & Lindsey Klatts) 640 South Division Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
05/04/12 – 06/01/12 Driving time, distribution copies for Board of Supervisors/Tax Assessor/Property Owners/MEMA, and prepare reports & invoice for Supervisors	5 4 @ \$15 00=\$81 00 1 0 @ \$30 00=\$30 00	100 9 mi @ \$0 40=\$40 24	\$151 24
TOTALS	\$996 00	\$40.36	\$1 036.36

* Local driving time for county floodplain administration billed at half technical/research rate Copies of correspondence research, and letters are attached.

Respectfully Submitted



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

Thank You

Exhibit A

628

Internationally

Blank

Left

NO _____

IN THE MATTER OF A SALE OF VEHICLES AND EQUIPMENT

There came on this day for consideration the matter of a sale of vehicles and equipment

It appears to this Board Supervisor McKee is requesting to have a sale of vehicles and equipment that are still in good condition but are no longer being used by District 5 and are described as follows

- D4033 Tractor Ford Special 6560 BD02496
- D5091 International Dump Truck 1989 1HTSAZPMOLH697794
- D5051 Ford Truck 1982 1FDX82K6CVA40791
- D5060 Dodge Truck 2000 RAM 1500 1B7HC16YXYS626233

After motion by Floyd McKee and second by Lynn Horton this Board doth vote unanimously to have a sale to sell the assets listed above on Thursday, July 26, 2012 at 10 00 a m on the front steps of the Clay County Courthouse

SO ORDERED this the 4th day of June, 2012



President

Description TRACTOR FORD SPECIAL 5610
 Location DISTRICT 4 SHED
 Vendor COLUMBUS FORD AND TRACTOR Serial # BD02496
 Property # D4033 Project # _____ Current Value 1361 00
 *Department # 305 DISTRICT 5 Objective # 86 MOBILE EQUIPMEN
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type MVHE MOTOR VEHICLE H Useful Life 10 Years
 Salvage % 10 Salvage \$ 1361 Cap Threshold 5000
 GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
 Accumulated Depreciation 12249 00
 Cap Value 13610 00 Date 5/10/1992
 Remarks _____

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

Cabover - DS-061

~~DS-091~~ Mark Lowbey
~~2M1AA12Y9SW052168~~

DS091 Volvo
697794

DS-059 Pot Hole

DS051 International
1FDXF82K6CVA40791

6/19/2012
FAMBEM
Delete

FIXED ASSETS
Mobile Equipment File Maintenance

15 01 42
AMY
Key # 379

Description INTERNATIONAL DUMP TRUCK 1989
Location D-5 SHED

Vendor MS OFFICE OF SURPLUS PROPERTY Serial # 1HTSAZPMOLH697794

Property # D5091 Project # Current Value 4500 00

*Department # 305 DISTRICT 5 Objective # 86 MOBILE EQUIPMEN

*Acquisition P PURCHASED *Disposal

Ledger? Y (Y/N)

*Asset Type MBE MOBILE EQUIPMEN Useful Life 5 Years

Salvage % 10 Salvage \$ 450 Cap Threshold 5000

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

Accumulated Depreciation

ap Value 4500 00 Date 12/10/2008

Remarks

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

071
FAMBEM
Delete

Mobile Equipment File Maintenance

14 17 01
AMY
180

Description FORD TRUCK 1982
Location _____
Vendor MS DEPT OF TRANS Serial # 1FDX82K6CVA40791
Property # D5051 Project # _____ Current Value 670 00
*Department # 305 DISTRICT 5 Objective # 86 MOBILE EQUIPMEN
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type MBE MOBILE EQUIPMEN Useful Life 5 Years
Salvage % 10 Salvage \$ 670 Cap Threshold 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation 6030 00
Cap Value 6700 00 Date 11/15/1996
Remarks _____

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

6/19/2012
FAMBEM
Delete

FIXED ASSETS
Mobile Equipment File Maintenance

14 16 23
AMY
Key # 245

Description DODGE TRUCK 2000 RAM 1500
Location DISTRICT 5 SUPERVISO
Vendor ED SAYLOR CHRYSLER Serial # 1B7HC16YXYS626233
Property # D5060 Project # _____ Current Value 1569 00
*Department # 305 DISTRICT 5 Objective # 86 MOBILE EQUIPMEN
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type MVP MOTOR VEHICLE - Useful Life 5 Years
Salvage % 10 Salvage \$ 1569 Cap Threshold 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation 14129 00
ap Value 15698 00 Date 2/10/2000
Remarks _____

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

NO _____


**IN THE MATTER OF ADVERTISING FOR A 2012 TANDEM AXLE DUMP TRUCK
FOR DISTRICT 5**

There came on this day for consideration the matter of advertising for a 2012 Tandem Axle Dump Truck for District 5

It appears to this Board Supervisor McKee is wanting to purchase a 2012 Tandem Axle Dump Truck as the outlined in the specifications attached as Exhibit A to this order and is requesting to advertise for sealed bids to be received by this board on Thursday, June 28, 2012 at 9 00 a m

After motion by Floyd McKee and second by Lynn Horton this Board doth vote unanimously to advertise for the purchase of a 2012 Tandem Axle Dump Truck for District 5

SO ORDERED this the 4th day of June, 2012



President

CLAY COUNTY
Specification Proposal for New
2012 Single Axle Dump Truck

Chassis Configuration/ Day Cab
HD 10' Dump Body with Tarper
106" BBC Set-Back Axle Truck

Exp Frt Axle Load 12,000#
Exp Rear Axle Load 21,000#
Exp GVW Capacity 33,000#

Specifications

Engine Heavy Duty 6 Cylinder Turbo Diesel
Horsepower 260HP w/ 660 lb/ft torque – 10' Emission Engine
Engine Brake Engine Exhaust Brake with on/off dash switch
Engine Warranty 2 Year / Unlimited Mileage including Injectors and Exhaust System

Exhaust System Right Hand After Treatment Device mounted under cab with Horizontal Mounted Tailpipe
DEF Tank 13 Gallon Diesel Exhaust Fluid Tank
Alternator HD 180 amp,12-Volt, 28 SI Quadramount
Batteries (2) 12 Volt / 2250 Positive load disconnect switch in cab
Clutch 15-1/2" ceramic two-plate w/EZ Lube Feature
Compressor Heavy-Duty 18 7 CFM
Radiator 950 sq in Heavy Duty Radiator
Transmission Allison 3000 RDS 6-speed Automatic with PTO provision
Front Axle 12,000 # Non-Drive Front Axle
Front Suspension 12,000# Taperleaf with Front Shock Absorbers
Rear Axle 21,000# Single Reduction with HD Iron Rear Axle Carriers, 6 14 Ratio
Main Driveline 17T with Extended Lube
Rear Suspension 23,000 Flat Spring Suspension with Helper and Radius Rod
Brake Package Wabco Air Brakes with ABS (Anti-Lock Braking System)
Air Dryer Bendix AD-9 with Heater and Drain Cable
Frame 120,000 PSI with HD Steel Bumper and Tow Hooks
Vehicle Wiring **Factory Body Builder Connections**
Bumper Aero Style with Road Lights and Removable Front Tow Hooks
Fuel System Single 50-Gallon Capacity Aluminum
Tires-Wheels Highway Tread 11R/22 5 14 ply/22 5 X 8 25 Front Steel Wheels 11-24 5
Traction Tread 11R/22 5 14 ply/22 5 X 8 25 Rear Steel Wheels 11-24 5
Bug Screen Mounted Behind Grille
Air Horns Single 26" Polished Aluminum
Primary Mirrors Dual West Coast Mirrors w/ Convex Mirrors LH/RH
Tinted Glass All Windows tinted with dual Interior cab mounted Sun Visors
Ash Tray Dash Mounted Ash Trays and Lighter
Air Conditioner Factory Heater and Defroster w/ Air Conditioning

Driver Seat High-Back Air Suspension with HD Seat Cover

Passenger Seat Mid-Back Non-Suspension Two-Man Seat with HD Seat Cover

Controls/Gauges RH and LH Electric door locks RH and LH Electric powered windows Low Air Pressure Warning Light and Buzzer, Backup Alarm, Cruise Control, Engine Oil Temperature Gauge, Engine Oil Pressure Gauge, Speedometer / Tachometer

Radio/ AM/FM Radio with Weather Band with Dual Cab Speakers / Antenna

DUMP BODY / 12 Yard Capacity

~~HD 10' Steel Dump Body~~ *Exclude*

Hot Shift PTO and Cab Controls

Single Cylinder Hoist

Body Mounted Reservoir

Cab Shield with 24" Overhang

HD 30" Steel Sides

HD 38" Steel Tail Gate

12" weld on Asphalt Apron

Indicator Light (Body-Up)

Back-Up Alarm

Black Enamel Paint

- **Additional Service Options**

12-month TOWING / ROADSIDE SERVICE

General

- **Must provide parts, warranty and service support for chassis within (60) mile radius**
- **Outline all Warranties and Coverage**
- **Provide both State Inspection and DOT Inspection**
- **Must provide On-Site Training to focus on New 2010 emission standards and processes**

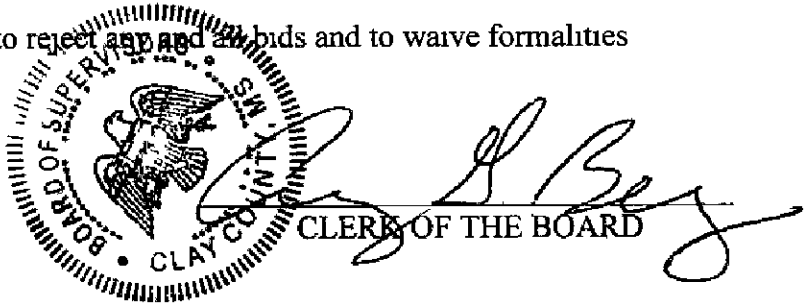
NOTICE FOR BIDS

The Clay County Mississippi Board of Supervisors will receive sealed bids at 9 a.m on Thursday, June 28, 2012 at the Clay County Courthouse for the sale to it of one new 2012 single axle dump truck for use by District 5

Complete specifications may be obtained from the Clay County Chancery Clerk or Purchase Clerk

The Board reserves the right to reject any and all bids and to waive formalities

This the 4th day of June, 2012



Publish June 10, 2012
 June 17, 2012

Natasha Waters



Mike Waters
President

mwaters@waterstruck.com
Cell 662.364.1730

P O Box 831
Columbus MS 39703
Phone 662.328.1575
Fax 662.657.1416
Toll 1.800.844.1500

www.waterstruck.com

NO _____


**IN THE MATTER OF ACCEPTING AND APPROVING THE PAUPER BURIAL
AFFIDAVIT TO OPEN AND CLOSE CERTAIN GRAVES**

There came on this day for consideration the matter of accepting and approving the pauper burial affidavit to open and close a certain grave

It appear to this Board a pauper burial affidavit has been submitted to this Board as attached hereto as Exhibit A requesting the opening and closing of a certain grave

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to approve the pauper burial affidavit as attached hereto as Exhibit A to this order to open and close the said grave

SO ORDERED this the 4th day of June, 2012



President



Clay County Board of Supervisors

P O Box 815
West Point, Mississippi 39773
Phone (662) 494-3313
Fax (662) 492-4059
Website claycountymiss.com
E-mail tvare@claycountymiss.gov

District 1
Lynn D Horton Vice President
District 2
Luke Lummus
District 3
R B Davis President
District 4
Shelton Deanes
District 5
Floyd McKee

STATE OF MISSISSIPPI
COUNTY OF CLAY

AFFIDAVIT OF PAUPER ASSISTANCE FOR BURIAL

I, Louise Calvert, DO SOLEMNLY AFFIRM THAT Lee Richard Calvert, DID DECEASE AND DEPART THIS LIFE ON THE 29th DAY OF May, 2012 AND THAT I AM SOLELY RESPONSIBLE FOR BURIAL OF THE SAID Lee Richard Calvert. I ALSO AFFIRM THAT Lee Richard Calvert QUALIFIES UNDER THE LAWS OF THE STATE OF MISSISSIPPI AS A PAUPER AND NEEDS ASSISTANCE AND THAT THE DECEASED DOES NOT HAVE ANY BURIAL INSURANCE OR FUNDS WITH WHICH TO TAKE CARE OF THE FUNERAL EXPENSES

SO AFFIRMED, THIS THE 29th DAY OF May, 2012
Louise Calvert

STATE OF MISSISSIPPI
COUNTY OF CLAY

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY OF LAW IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Louise Calvert WHO ACKNOWLEDGED THAT She SIGNED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DAY AND YEAR THEREIN STATED

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 29th DAY OF May, 2012



Chance White
NOTARY PUBLIC

MY COMMISSION EXPIRES
Chance White, Notary Public
My Commission Expires Jan 4, 2016

NO _____


**IN THE MATTER OF APPROVING THE CLAY COUNTY JUSTICE COURT DRUG
COURT WORK PROGRAM TIME SHEETS**

There came on this day for consideration the matter of approving the Clay County Justice Court Drug Court Work Program Time Sheets

It appears to this Board, as attached hereto as Exhibit A, work program time sheets have been presented for approval by this Board for certain individuals who are currently enrolled in the Justice Court Drug Court Work Program who have worked off their Justice Court fines in lieu of payment

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to approve the work program time sheets as attached hereto as Exhibit A and to authorize for credit to be given to the said individual's Justice Court fine for the number of hours worked at the minimum wage rate in lieu of payment of the said fines

SO ORDERED this the 4th day of June, 2012



President

4 1



CLAY COUNTY DRUG COURT

May 23, 2012

To the Board of Supervisors

I would like to take this opportunity to show that the following people have worked for the county supervisors and worked off their fines. The supervisors affirm that the hours worked are accurate and true. I am requesting that you sign off on these people in order for us to clear them with the Clay County Justice Court on their fines.

If you have any questions please feel free to contact me at the following number 662-425-1887
Thanks for all you do

Sincerely,

Edward Houston, Director
Clay County Justice Court-Drug Court

Worker

Strong, Tyrus
Bell, Chris
Bell, Thomas
Sevier, Mason

Clay County Court
Judge Thomas Hampton

Edward Houston Director
218 W Broad Street
P. O. Box 674
West Point, MS 39773

P: 662-494-6140
F: 662-494-6141
E: ehouston@claycountymiss.com

642

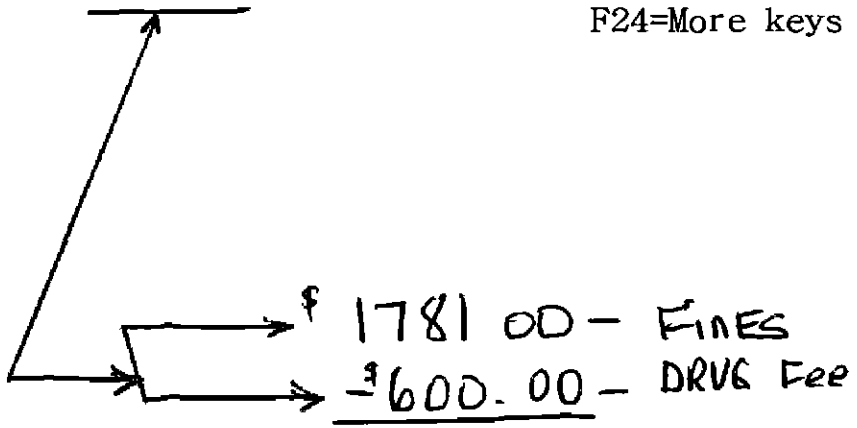
5/23/2012 JCPUBM
 Case # 982155
 Type A AFFDAV
 Cit # AFFIDAVIT

JUSTICE COURT - CRIMINAL
 Public Case File Inquiry
 Location 0000
 Issued 6/13/2011

11 18 39
 F6 TO SEE CASE NOTES
 Filed 6/13/2011
 Accident N

Defendant (L/F/M/gen) STRONG TYRUS Part Pay
 Physical Address ID
 Mailing Address 3720 OAK TRAIL RD Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # CYK 563 State Year 2011 CMV HAZ
 Make CHEVY Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID G37 ROLLINS, JUSTIN
 Fine Code 149 POSSESSION OF MARJLT Violation 69 POSS OF MARIJ BEING
 Court Date 10/20/2011 9 00 A Location Judge T TAGGART, JOE
 Comment COURT SET DRUG COURT 10-Day Show Cause
 Warrant DR-15
 Issued Served By Plea Finding Appear Status Docket#
 N NOTGUL G GUILTY Y C CLOSED 136 329
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 5/04/2012 50 00 86140 1781 00 150 00 1631 00
 Enter=Continue F9=Print Abstract F24=More keys



POSSESSION OF MD - CASE # 982155 — \$ 1181 00 - FINES
 Seat Belt VIOLATION - CASE # 981281 — \$ 15.62 - FINES
 DR /W/LIC /SUSP - CASE # 981283 — \$ 448.12 - FINES
 \$ 1644.74 - Total
 \$ 58 - per day
 29 day

27 JAN - 12 MAR 2012

5/23/2012 JCPUBM JUSTICE COURT - CRIMINAL 11 17 04
 Case # 981281 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type T HW Location 4045 Issued Filed Accident
 Cit # 91875851 45 12/31/2010 1/05/2011 N

Defendant (L/F/M/gen) STRONG TYRUS Part Pay
 Physical Address WEST MAIN ST APT 4 ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # CYK 563 State Year 2011 CMV HAZ
 Make CHEVY Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID G37 ROLLINS, JUSTIN
 Fine Code 273 SEATBELT VIOLATION Violation 272 SEATBELT VIOLATION
 Court Date 8/04/2011 9 00 A Location Judge T TAGGART, JOE
 Comment COURT SET PMT CARD 10-Day 2/22/2011 Show Cause
 -----Warrant----- DR-15 3/09/2011
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 135 54
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 8/11/2011 20 00 83463 35 62 20 00 15 62
 Enter=Continue F9=Print Abstract F24=More keys

Defendant (L/F/M/gen) STRONG TYRUS Part Pay
 Physical Address WEST MAIN ST APT 4 ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # CYK 563 State Year 2011 CMV HAZ
 Make CHEVY Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID G37 ROLLINS, JUSTIN
 Fine Code 162 DRIV/W/LIC/SUSP Violation 07 DRIVING WHILE LICENS
 Court Date 8/04/2011 9 00 A Location Judge T TAGGART, JOE
 Comment COURT SET 10-Day 2/22/2011 Show Cause
 Warrant DR-15 3/09/2011

Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 135 56
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 10/11/2011 20 00 83967 468 12 20 00 448 12
 Enter=Continue F9=Print Abstract F24=More keys

**Clay County Justice Court
Drug Court
Work Program Time Sheet**

Employee Name TURVIS STRONG Social Security # 427-73-2959
 Work Pay Period 27 JAN To 12 MAR 2012 Department DRUG COURT
 Position _____

Date	Time In	Time Out	Time In	Time Out	Total	Description
27 JAN - 12 MAR 2012			---	---	29 days	<i>Law Ad</i>
						CHARGE FINES
					\$181.00	982155
					\$15.62	981281
					\$448.12	981283
					Total \$1644.74	

Hourly employees must sign in and out for lunch
 Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck!
 All overtime is explained under description column

I certify that the hours reported above are true and accurate

Ken Hata
 Supervisor Signature
3/12/12
 Date

Turvis Strong
 Employee Signature
3/12/12
 Date

To be completed by Supervisor

Regular Hours Worked	Over Time Hours Worked

646

Exhibit 1

Defendant (L/F/M/gen) BELL CHRIS Part Pay
 Physical Address ID
 Mailing Address 1399 DUNCAN ST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # State Year CMV HAZ
 Make Model Year Vehicle Type N N

Speed Zone BAC Officer ID C3 PETTIT, BRAD
 Fine Code 149 POSSESSION OF MARJLT Violation 69 POSS OF MARIJ BEING
 Court Date 11/17/2011 9 00 A Location Judge T TAGGART, JOE
 Comment PMT CARD DRUG COURT 10-Day Show Cause
 Warrant DR-15

Issued Served By Plea Finding Appear Status Docket#
 OPEN G GUILTY Y C CLOSED 137 324
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 5/02/2012 50 00 86100 1283 50 100 00 1183 50
 Enter=Continue F9=Print Abstract F24=More keys

1283.50 - FINES
 600.00 - DRUG COURT
 \$ 683.50 - FINES
 - 58 - PER DAY
 12 days

POSSESSION OF MJ #982746 -

27 JAN - 12 MAR 2012

**Clay County Justice Court
Drug Court
Work Program Time Sheet**

Employee Name Chris Bell Social Security # 426-67-1018
 Pay Period 2 JAN To 12 MAR 2012 Department DRUG COURT
 Position _____

Date	Time In	Time Out	Time In	Time Out	Total	Description
27 JAN - 12 MAR 2012					12 days	Lun Act
						Charge fine
					683.50	982746
					TOTAL 683.50	

Hourly employees must sign in and out for lunch
 Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck! All overtime is explained under description column.

I certify that the hours reported above are true and accurate.

[Signature]
 Supervisor Signature
3-12-12
 Date

Chris Bell
 Employee Signature
3-12-12
 Date

To be completed by Supervisor.

Regular Hours Worked	Over Time Hours Worked

648

Exhibit 1

Defendant (L/F/M/gen) BELL THOMAS Part Pay
 Physical Address ID
 Mailing Address 160 FAGAN BLVD Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # State Year CMV HAZ
 Make Model Year Vehicle Type N N

Speed Zone BAC Officer ID C3 PETTIT, BRAD
 Fine Code 149 POSSESSION OF MARJLT Violation 69 POSS OF MARIJ BEING
 Court Date 11/17/2011 9 00 A Location Judge T TAGGART, JOE
 Comment DRUG COURT 10-Day Show Cause
 Warrant DR-15

Issued Served By Plea Finding Appear Status Docket#
 OPEN OPEN 137 325
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 1604.37 1604 37
 Enter=Continue F9=Print Abstract F24=More keys

→ 1604.37 - FINES
 - 600.00 - DRUG COURT

Possession of MJ # 982747 - \$1004.37 - FINES
 ÷ 58 - PER DAY
18 days

27 JAN - 12 MAR 2012

**Clay County Justice Court
Drug Court
Work Program Time Sheet**

Employee Name Thomas Bell Social Security # 427-57-4305

Pay Period 27 JAN To 12 MAR 2012 Department DRUG COURT

Position _____

Date	Time In	Time Out	Time In	Time Out	Total	Description
27 JAN - 12 MAR 2012					18 days	<i>Lyndee Hart</i>
	CHARGE FINES					
					\$1004.37	9.82747
			TOTAL		\$1004.37	

Hourly employees must sign in and out for lunch. Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck! All overtime is explained under description column

I certify that the hours reported above are true and accurate.

Lyndee Hart

Supervisor Signature
3-12-12

Date

Thomas Bell

Employee Signature
3-12-12

Date

To be completed by Supervisor:

Regular Hours Worked	Over Time Hours Worked

5/22/2012 JCPUBM JUSTICE COURT - CRIMINAL 13 36 04
 Case # 982784 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type 0 SHERIFF Location 2050 Issued Filed Accident
 Cit # 014068 50 10/02/2011 10/04/2011 N

Defendant (L/F/M/gen) SEVIER MASON JAY Part Pay
 Physical Address 1177 HWY 50 WEST ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race W
 Auto License # CYB 259 State Year 2011 CMV HAZ
 Make FORD Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID C4 SCOTT, TERRY
 Fine Code 162 DRIV/W/LIC/SUSP Violation 07 DRIVING WHILE LICENS
 Court Date 10/21/2011 9 00 A Location Judge TH HAMPTON, THOMAS
 Comment 10-Day 10/26/2011 Show Cause
 Warrant
 DR-15
 Issued Served By Plea Finding Appear Status Docket#
 OPEN OPEN OPEN 137 362
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 476 25 476 25
 Enter=Continue F9=Print Abstract F24=More keys

DRIV/W/LIC/SUSP CASE # 982784 - \$476.25 - FINES ←
 MOTOR VEHICLE INSV # 982783 - \$738.75 - FINES
 FOLLOWING TOO CLOSE # 982782 - \$98.00 - FINES
 PETIT LARCENY # 972963 - \$30.00 - FINES
 POSS CONSUM BEER # 971294 - \$161.25 - FINES
 \$1504.25 TOTAL
 - \$58 - PER DAY
 26 DAY
 27 JAN - 12 MAR 2012

5/22/2012 JCPUBM JUSTICE COURT - CRIMINAL 13 35 56
 Case # 982783 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type 0 SHERIFF Location 2050 Issued Filed Accident
 Cit # 014067 50 10/02/2011 10/04/2011 N

Defendant (L/F/M/gen) SEVIER MASON JAY Part Pay
 Physical Address 1177 HWY 50 WEST ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race W
 Auto License # CYB 259 State Year 2011 CMV HAZ
 Make FORD Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID C4 SCOTT, TERRY
 Fine Code 199 MOTOR VEHICLE INSURA Violation 199 MOTOR VEHICLE INSURA
 Court Date 10/21/2011 9 00 A Location Judge TH HAMPTON, THOMAS
 Comment 10-Day 10/26/2011 Show Cause
 -----Warrant-----
 DR-15
 Issued Served By Plea Finding Appear Status Docket#
 OPEN OPEN 137 361
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 738 75 738 75
 Enter=Continue F9=Print Abstract F24=More keys

5/22/2012 JCPUBM JUSTICE COURT - CRIMINAL 13 35 44
 Case # 982782 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type 0 SHERIFF Location 2050 Issued Filed Accident
 Cit # 014066 50 10/02/2011 10/04/2011 N

Defendant (L/F/M/gen) SEVIER MASON JAY Part Pay
 Physical Address 1177 HWY 50 WEST ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race W
 Auto License # CYB 259 State Year 2011 CMV HAZ
 Make FORD Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID C4 SCOTT, TERRY
 Fine Code 106 FOLLOWING TOO CLOSE Violation 28 FOLLOWING TOO CLOSE
 Court Date 10/21/2011 9 00 A Location Judge TH HAMPTON, THOMAS
 Comment 10-Day 10/26/2011 Show Cause
 DR-15

-----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 OPEN G GUILTY OPEN 137 360
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 1/20/2012 50 00 84901 148 00 50 00 98 00
 Enter=Continue F9=Print Abstract F24=More keys

5/22/2012 JGUBM JUSTICE COURT - CRIMINAL 13 35.35
 Case # 972963 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type A AFFDAY Location 0000 Issued Filed Accident
 Cit # AFFIDAVIT CLAY 3/19/2008 3/21/2008 N

Defendant (L/F/M/gen) SEVIER MASON JAY Part Pay
 Physical Address ID
 Mailing Address 5645 GINHOUSE RD Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race W
 Auto License # State Year CMV HAZ
 Make Model Year Vehicle Type N N

Speed Zone BAC Officer ID C2 WILLIAMS, RAMIREZ
 Fine Code 146 PETIT LARCENY Violation 87 PETIT LARCENY
 Court Date 4/17/2008 9 00 A Location Judge T TAGGART, JOE
 Comment WORKED OFF FINES 10-Day Show Cause
 -----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 1/22/2010 G GUILTY Y C CLOSED 121 99
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 8/06/2009 100 00 77625 270 00 240 00 30 00
 Enter=Continue F9=Print Abstract F24=More keys

651

5/22/2012 JCPUBM JUSTICE COURT - CRIMINAL 13 34 54
Case # 971294 Public Case File Inquiry F6 TO SEE CASE NOTES
Type A AFFDAV Location 0000 Issued Filed Accident
Cit # AFFIDAVIT CLAY 11/03/2007 11/05/2007 N

Defendant (L/F/M/gen) SEVIER MASON JAY Part Pay
Physical Address ID
Mailing Address 5645 GINHOUSE RD Sts
City/St/Zip WEST POINT MS 39773 Collect Agt
Sex M Race W
Auto License # State Year CMV HAZ
Make Model Year Vehicle Type N N

Speed Zone BAC Officer ID C4 SCOTT, TERRY
Fine Code 122 POSSWCONSUM BEERWALC Violation 66 POSSWCONSUM ALCOHOL
Court Date 12/06/2007 3 30 P Location Judge TH HAMPTON, THOMAS
Comment CONT 8-7-2008 WORKED OFF FINES 10-Day Show Cause
-----Warrant-----
DR-15
Issued Served By Plea Finding Appear Status Docket#
1/22/2010 G GUILTY G GUILTY Y C CLOSED 118 230
Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
10/02/2009 30 00 78021 271 25 110 00 161 25
Enter=Continue F9=Print Abstract F24=More keys

Clay County Justice Court

Drug Court

Work Program Time Sheet

Employee Name MASON JAY SEVIER Social Security # 538-15-8430
 Pay Period 27 JAN To 12 MAR 2012 Department DRUG COURT
 Position _____

Date	Time In	Time Out	Time In	Time Out	Total	Description
27 JAN	-12 MAR 2012				20 hrs	Reg-Hat
						Change Fines
					476.25	982784
					738.75	982783
					98.00	982782
					30.00	972963
					161.25	971294
					TOTAL 1504.25	

Hourly employees must sign in and out for lunch.

Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck! All overtime is explained under description column.

I certify that the hours reported above are true and accurate.

[Signature]
 Supervisor Signature
3-12-12
 Date

[Signature]
 Employee Signature
3-12-12
 Date

To be completed by Supervisor.

Regular Hours Worked	Over Time Hours Worked

Exhibit 1

NO _____

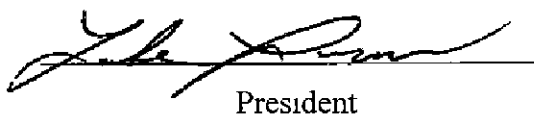
**IN THE MATTER OF REFUNDING TAXES PAID IN ERROR BY MYAIXDLE
PROPERTIES LLC**

There came for consideration the matter of refunding taxes paid in error by Myaixdle Properties, LLC

It appears to this Board Myaixdle Properties, LLC paid 2011 taxes on Parcel No 024 01 016020000 located in S 01 T 16 R 03 and after the said taxes had been paid realized the property in fact did not belong to them. Apparently in preparing their deed recorded in the Chancery Clerk's office in DB 268 Pg 17 the legal description listed on the deed is incorrect. Their attorney is in the process of getting a corrected deed filed, but the Tax Assessor/Collector is requesting this Board refund the 2011 taxes paid in error.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to refund the 2011 taxes paid in error by MyAixdle Properties, LLC

SO ORDERED this the 4th day of June, 2012


President

Receipt# 2011
 Parcel# 024 01
 Payment # 2
 Ad Valorem Tax
 Special Assessment
 Forestry Tax
 Interest Fees
 Printer Fees
 Recording Fees
 Miscellaneous Charges
 TOTAL AMOUNT
 AXES PAID BY MYAIXDLE PROPERTIES LLC
 Collected By PLAMKIN

7606
 MYAIXDLE PROPERTIES LLC
 0160200
 ORIGINAL AMT 170 12
 PREV COL-D 170 12
 COLLECTION DATE 6/04/2012
 CURRENT DUE
 AMT COL-D
 METHOD CK CHECK
 CK#
 MINIMUM DUE 00

14.00 52

Option 4=Void Payment 5=View Payment Detail
 OPT PMT# DATE PAID AMOUNT PD PAID BY COL-D BY VOID
 001 12/19/2011 170 12 MYAIXDLE PROPERTIES LLC ALICE

F5=Post Payment/Print Receipt F6=Post Payment/No Print F8=Reprint Receipt
 F12=Cancel

Myaxdle bought a piece of property from
 the bank - The wrong description was used
 in the warranty deed we picked the deed
 up & put the property in Myaxdle's name
 they did not own that piece of property the
 description was wrong in the deed We mailed
 out tax bills & Myaxdle paid these taxes
 but they never really owned it The Board
 gave me the authority to void this receipt
 & refund this \$ - We are going to pay the
 correct parcel taxes A corrected deed was
 then submitted & this is correct for
 the 2012 taxes!

(pl)

8/02/2012

REAL PROPERTY APPRAISAL MASTER FILE INQUIRY

14 04 33

State ID 024 01

0160200

ACCOUNT #

YEAR APPRAISED

MAP	PARCEL	SCT	QTR	TWN	RNG	DEEDED	CALCULATED	TAX	MTG	REC	JUD	EXMPT
024	01602 00	01		16	03E	3 88	3 88	3000				
						BEAT 3	CITY 0	SCHOOL 0		SPECIAL		0

OWNER CODE

OWNER NAME MYAIXDLE PROPERTIES LLC

LAST UPDATED

IN CARE OF

Date 7/19/2011

MAILING ADDR 203 WARNICK DR

BY CHRIS

CITY/STATE/ZIP HOUSTON MS 38851

PROPERTY STR ADDR No 9595 Name PALESTINE RD
Town CEDAR BLUFF

BRIEF DESCR S 01 T 16 R 03 PT NE 1/4 SE 1/4

SUBDIVISION BLOCK LOT# LOT SIZE ZONED

DE... INFO	DATE	BOOK	PAGE	DATE	BOOK	PAGE	DATE	BOOK	PAGE
	3/03/2010	268	17						

SPECIAL ASMNT	CD	BENEFIT	CD	BENEFIT	CD	BENEFIT	CD	BENEFIT	CD	BENEFIT

F6 - Land Info F7 - Building Info F8 - Homestead F12 - Exit
 F4 - View Entire Legal

NO _____


**IN THE MATTER OF AMENDING THE SHERIFF'S BUDGET TO PURCHASE A
NEW VEHICLE FOR THE SHERIFF**

There came on this day for consideration the matter of amending the Sheriff's budget to purchase a new vehicle for the Sheriff

It appears to this Board Sheriff Eddie Scott is requesting to purchase a 2012 Dodge Charger for \$26,139 at State contract price and is asking the Board to amend the Sheriff's budget to fund the said purchase. Additionally, it appears due to the age of the current fleet, the Sheriff's department is in need of vehicles and for now, Sheriff Scott plans to put his current vehicle SD1419, Dodge Charger SE, with the last four VIN # 8475, on the road and get him the said Dodge Charger requesting to be purchased.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to amend the Sheriff's budget for \$26,139 in order to fund the purchase of a 2012 Dodge Charger to be used by the Sheriff.

SO ORDERED this the 4th day of June, 2012



President

ClayCounty docx

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JOE USRY AUTOGROUP

JOE USRY AUTOGROUP

LAW ENFORCEMENT VEHICLE SPECIALISTS

2012 DODGE CHARGER PURSUIT WITH POLICE EQUIPMENT PACKAGE IN STOCK UNITS!!

2012 Dodge Charger Base Price	\$21530
Factory Options	
EZH 5.7L V8 Hemi	\$706
SUD Steering/tilt wheel	inc
Left Hand spotlight	inc
JPS 6 way power driver seat	inc
NHM Speed Control	inc
XSX9 Cloth front buckets/Vinyl rear seat	\$107
CKJ Vinyl Floor Covering	\$89
TBW Conventional Spare	inc
W8A Wheel Covers	\$27
Total Vehicle Price	\$22459
Police Equipment Package- Shirotop Package	\$3680

1.5.3. Fro LED pl b with tak dow 2 grade high c, j r r d ak sole with ph id rs br wch bms d st with peak and mc, st migh 1-26 with charger 2 bkw extacbi super LED 1 ULB44 REAR WINDOW AT TOP

\$ 26,139

661

JS

NO _____

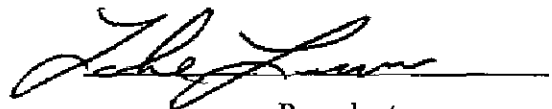
**IN THE MATER OF AUTHORIZING TRAVEL FOR THE JAIL ADMINISTRATOR
AND JAIL RECORDS CLERK TO ATTEND THE ACA CONFERENCE IN DENVER
COLORADO**

There came on this day for consideration the matter of authorizing travel for the Jail Administrator and Jail Records Clerk to attend the ACA Conference in Denver Colorado

It appears to this Board the Sheriff is requesting for approval to travel for the Jail Administrator and Jail Records clerk to Denver, Colorado to attend the ACA Conference to held July 20 – 25 as outlined in the travel request as attached hereto as Exhibit A

After motion by Lynn Horton and Shelton Deanes this Board doth vote unanimously to authorize the said travel for the Jail Adminstrator and Jail Records Clerk to Denver Colorado

SO ORDERED this the 4rth day of June, 2012


President



Clay County Sheriff Department

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

Sheriff
Eddie Scott
Chief Deputy
Ramirez Williams
Jail Administrator
Laddie Huffman

ACA Conference July 20-25, 2012 Denver, Colorado

Registration rate \$260 00 x 2 = \$520 00

Hotel rate \$814 73 x 2 = \$1,629 46

Parking for JI \$20 00 x 5 nights = \$100 00

Shuttle for Records ~~\$200~~ 28 00

Laddie
& Patti
to Attend

663

SAVE \$\$\$
REGISTER BEFORE
July 6, 2012

ADVANCE REGISTRATION



142nd Congress of Correction • Denver, Colorado • July 20-25, 2012

REGISTER BY JULY 6, 2012

To register using a credit card FAX completed form to (980) 233-3800 — PHONE (866) 692-2070/(980) 233-3822 — WEB www.aca.org
MAIL, send completed form with check or purchase order to EPIC/ACA, 10900 Granite Street, Charlotte, NC 28273

Registrations at the advance rate cannot be accepted after July 6 2012. Any registrations received after July 6 2012 will automatically be charged the on site rate. Invoiced agency purchase orders must be paid in full on or before July 20 2012

	Advance ONLINE BEFORE 07/6/12	On-site AFTER 07/6/12
I wish to register for ACA's 142 nd Congress of Correction Member registration rate (Member ID# _____) <i>ACA ID # must be listed Dues must be paid through September 1, 2012</i>	\$260 <input type="checkbox"/>	\$305 <input type="checkbox"/>
Non-member registration rate	\$285 <input type="checkbox"/>	\$330 <input type="checkbox"/>
<input type="checkbox"/> I would like take advantage of and become an ACA member for \$5 above the non-member price	\$290 <input type="checkbox"/>	\$335 <input type="checkbox"/>
One-Day registration rate Check day you will be attending <input type="checkbox"/> SAT 7/21 <input type="checkbox"/> SUN 7/22 <input type="checkbox"/> MON 7/23 <input type="checkbox"/> TUES 7/24 <input type="checkbox"/> WED 7/25	\$135 <input type="checkbox"/>	\$165 <input type="checkbox"/>
Non-Exhibitor full conference	\$650 <input type="checkbox"/>	\$700 <input type="checkbox"/>
Non-Exhibitor one day	\$400 <input type="checkbox"/>	\$450 <input type="checkbox"/>
Student registration rate (Not employed in corrections. Copy of Student I D. Card required.)	\$75 <input type="checkbox"/>	\$105 <input type="checkbox"/>

Please check the one box that most closely reflects your job title

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Commissioner/Director | <input type="checkbox"/> Health Care | <input type="checkbox"/> Officer | <input type="checkbox"/> Program Admin |
| <input type="checkbox"/> Purchasing | <input type="checkbox"/> Sheriff/Chief | <input type="checkbox"/> Operations | <input type="checkbox"/> Academic/Researcher |
| <input type="checkbox"/> Warden/Dpty /Asst | <input type="checkbox"/> Supervisor/Manager | <input type="checkbox"/> Trainer | <input type="checkbox"/> Community Corrections |
| <input type="checkbox"/> Finance | <input type="checkbox"/> Transportation | <input type="checkbox"/> Human Resources | <input type="checkbox"/> Consultant |
| <input type="checkbox"/> Superintendent/Dpty /Asst | <input type="checkbox"/> Food Service | <input type="checkbox"/> Architect/Design | |

Continuing Education Credits

CME (ACCME Accredited-MD's only)	\$30 <input type="checkbox"/>	\$30 <input type="checkbox"/>
CE (contact hours for nurses, other professionals)	\$30 <input type="checkbox"/>	\$30 <input type="checkbox"/>
CEUs	\$30 <input type="checkbox"/>	\$30 <input type="checkbox"/>

If you are a Certified Corrections Professional (CCP) check here (for tracking credits)

ADA Needs _____
(An ACA staff member will call to discuss accommodations.)

PLEASE PRINT OR TYPE

Please be sure to use ONLY the allotted number of spaces

First name _____ B.L. Degree _____
 Last name _____
 Title _____
 Agency/Company _____
 Address _____
 City _____ State _____ Zip _____
 Country (Other than U.S.) _____ E-mail Address _____
 Business Phone _____ FAX _____

There will be a \$50 cancellation fee regardless of reason
 No refunds will be given unless a written request is received on or before July 6, 2012
 E mail COC2012@aca.org

Check here if you make final decision on purchases Check here if you are a First Time Attendee

Payment

Check made payable to ACA (Check # _____) Charge to VISA MASTERCARD AMEX DISCOVER DINERS CLUB

PRINT Cardmember Name _____ Cardmember Signature (required) _____

Account Number

-
Exp. Date

V-code

ACA 142nd Congress of Correction • Denver, Colorado

Hotel Reservation Request

Make your hotel reservation by reserving your room one of these easy ways

- 1 Online www.aca.org — click on 142nd Congress of Correction logo
- 2 Fax this form to 303 571-9435
- 3 Email housing@visitsdenver.com — must include this form via scan
- 4 Mail: ACA Housing Bureau Denver CVB 1555 California Street, Denver CO 80202

Questions Please call the Denver Housing Bureau's voice message line at 303 892 1112 ext. 601 and we will respond within 24 business hours. Monday Friday 9:00 a.m. - 4:30 p.m. Mountain Time excluding holidays

Hyatt Regency Denver Downtown
 ACA headquarter hotel
 Rate: \$194 • Tax: 14.75%

Grand Hyatt Denver
 Rate: \$190 • Tax: 14.75%

Denver Marriott City Center
 Rate: \$171 • Tax: 14.75%

Crowne Plaza Denver
 Rate: \$171 • Tax: 14.75%

J1
 814.73
 + parking

Conference Dates: July 20-25, 2012

If you do not complete your hotel reservation online please use this form for each hotel room requested. All written reservation REQUEST FORMS must be directed to the ACA Housing Bureau only prior to 5:00 p.m. June 27, 2012. Do not contact the hotel directly to make a room reservation. Please keep a copy of this form for your records. Any incomplete form cannot be processed. Do not email, fax or mail a copy of this form if you made a reservation online. This may result in a duplicate reservation. Acknowledgements are emailed and automatically generated within a few minutes of completion online to the email address provided for the guest on this form. One form for EACH ROOM requested. Beginning on July 12, 2012, contact your individual hotel to book, change or cancel.

ARRIVAL Day/Date: _____ DEPARTURE Day/Date: _____


SELECT FROM FOUR HOTELS Rooms are assigned first-come first served. If choices are not available a room will be secured at a hotel based on availability and your preference of rate or proximity. **WRITE IN THE NAME OF YOUR HOTEL CHOICE IN ORDER OF YOUR PREFERENCE**

1st Choice _____ 2nd Choice _____ 3rd Choice _____ 4th Choice _____

ROOM INFORMATION Please provide names of all persons to occupy room and type of room. Only one room per form. Please make copies, if necessary. Room occupants are 1 _____ 2 _____ 3 _____ 4 _____

SINGLE/KING DOUBLE (2 people/1 bed/king) DOUBLE/DOUBLE (2-4 people/2 beds) HOTELS ARE NON-SMOKING HOTELS

Note: Room type and special room requests based on availability at check in

SPECIAL REQUEST  I am in need of an ADA accessible room. I may need special assistance from hotel in event of an emergency.
 Other, please list _____

ATTENDEE INFORMATION (Required)

FIRST NAME _____ MI _____ LAST NAME _____

MAIL ADDRESS _____

AFFILIATION/COMPANY/ORGANIZATION _____

STREET ADDRESS OR PO BOX NUMBER _____

CITY _____ STATE _____ COUNTRY _____ ZIP CODE _____

***DAYTIME PHONE NUMBER**

Check one I am Exhibitor Attendee Speaker Guest

ROOM GUARANTEE A guarantee equal to one night's STAY PER ROOM WITH TAX is required to make a room reservation. The guarantee amount is payable by credit card. Requests received without a valid guarantee will be returned and will not be processed. Credit cards must be valid through September 2012 in order to be considered a proper guarantee. Reservations must be cancelled at least 72 hours prior to your arrival date to avoid losing your room guarantee. Reservations will be acknowledged within 72 hours once a reservation is made. Acknowledgements will be sent via e-mail. If you do not receive an acknowledgement of your reservation within 7 days of sending in your form, check your spam before sending an e-mail to the ACA 2012 Housing Bureau at housing@visitsdenver.com

Check One Visa MasterCard AmEx Discover

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Credit Card Number (valid through September 2012)

Exp. Date _____ Name on Credit Card (Please Print) _____ Signature (Required) _____ Date of Request _____

CANCELLATIONS/CHANGES POLICY All reservation cancellations made less than 72 hours prior to your arrival will forfeit the room guarantee. Changes (other than cancellations) can be made up to the time of your arrival without a fee and based upon hotel availability. The group rate is not guaranteed.

NOTE ALL ENTERTAINING/MEETING SUITES must be reserved in advance through the ACA Office. Entertaining/meeting suite reservations will NOT be accepted by the individual hotels. To reserve a suite, contact the ACA Convention Department at (800) 222-5646 ext. 9010



Grand Hyatt Denver

1750 Welton St.
 Denver, Colo
 \$190 single/double

Treat yourself to an exceptional experience! This triple AAA, 4-diamond hotel has unparalleled services and amenities. Wow your guests with a party at the renowned Pinnacle Club, a luxury venue that overlooks all of downtown Denver. Relax in the city's most spacious guestrooms, with stunning views and sumptuous grand beds. Dine on exquisite cuisine or enjoy a concert at the Pepsi Center, located just minutes from the hotel.



Marriott Denver City Center

1701 California St.
 Denver, Colo
 \$171 single/double

This lovely business-friendly hotel is also located in the heart of downtown and walking distance from the Colorado Convention Center. Dine in at the D-Spot Lounge (photo) and/or the Allies American Grill. Internet \$12.95. Valet parking only: \$6 up to one hour, 1-6 hours \$15 and over 6 hours \$21, overnight \$27.

Crowne Plaza Denver

1450 Glenarm Place
 Denver, Colo
 \$142 single/double

Recently renovated and within walking distance of Denver's downtown attractions, the Crowne Plaza Denver is the place to meet for comfort and convenience. The 16th Street Mall and LoDo (Denver's hip, historic, downtown district) are both one block away and just blocks from the Denver Museum of Art, Invesco Field at Mile High, home of the Denver Broncos. On-site parking: \$20 overnight with in/out privileges.

Parking 31

**Colorado Convention Center —
 Designed By Event Professionals!**

Professional meeting planners and architects collaborated on every aspect of its design resulting in a simple, sensible, state-of-the-art facility with easy traffic flow and everything needed for a successful meeting. The stunningly beautiful building is located in the heart of downtown Denver. The Colorado Convention Center is walking distance of ACA hotels, restaurants, nine theatres of the Denver Performing Arts Complex and contains a wide variety of shopping and retail outlets.

1,000 SPACE PARKING GARAGE – Open 24/7 to ALL visitors and guests attending ANY event or business in the downtown area! Arrive early and remember to use the quick and easy automated pay stations. Enter via North-bound Speer Boulevard or via West-bound Champa Street. No trailers or oversized vehicles allowed – clearance is 8'2" and maximum vehicle length is 19 feet.

RATES

- Park up to 8 hours \$12
- Park up to 12 hours \$15
- Park up to 18 hours \$17
- Park up to 24 hours \$25

FREE Hybrid and Electric Parkings

The Colorado Convention Center Parking Garage has designated reserved parking stalls for Hybrid and Electric Vehicles for up to eight hours of FREE parking. These free "GREEN" stalls on level P1 allow you to partner with the CCC to reduce the impact on the environment and America's valuable natural resources!

**SAVE \$\$\$
REGISTER BEFORE
July 6, 2012**

ADVANCE REGISTRATION



142nd Congress of Correction • Denver, Colorado • July 20-25, 2012

REGISTER BY JULY 6, 2012

To register using a credit card. FAX completed form to (980) 233-3800 — PHONE (866) 692-2070/(980) 233-3822 — WEB www.aca.org
 MAIL, send completed form with check or purchase order to EPIC/ACA, 10900 Granite Street, Charlotte, NC 28273

Registrations at the advance rate cannot be accepted after July 6, 2012 Any registrations received after July 6 2012, will automatically be charged the on site rate Invoiced agency purchase orders must be paid in full on or before July 20, 2012

	<small>Advance ON or BEFORE 07/6/12</small>	<small>On-site AFTER 07/6/12</small>
I wish to register for ACA's 142 nd Congress of Correction Member registration rate (Member ID# _____) ACA ID # must be listed Dues must be paid through September 1 2012.	\$260 <input checked="" type="checkbox"/>	\$305 <input type="checkbox"/>
Non-member registration rate	\$285 <input type="checkbox"/>	\$330 <input type="checkbox"/>
<input type="checkbox"/> I would like take advantage of and become an ACA member for \$5 above the non-member price	\$290 <input type="checkbox"/>	\$335 <input type="checkbox"/>
One-Day registration rate Check day you will be attending <input type="checkbox"/> SAT 7/21 <input type="checkbox"/> SUN 7/22 <input type="checkbox"/> MON 7/23 <input type="checkbox"/> TUES 7/24 <input type="checkbox"/> WED 7/25	\$135 <input type="checkbox"/>	\$165 <input type="checkbox"/>
Non-Exhibitor full conference	\$650 <input type="checkbox"/>	\$700 <input type="checkbox"/>
Non-Exhibitor one day	\$400 <input type="checkbox"/>	\$450 <input type="checkbox"/>
Student registration rate (Not employed in corrections. Copy of Student I D. Card required.)	\$75 <input type="checkbox"/>	\$105 <input type="checkbox"/>

Please check the one box that most closely reflects your job title

<input type="checkbox"/> Commissioner/Director	<input type="checkbox"/> Health Care	<input type="checkbox"/> Officer	<input type="checkbox"/> Program Admin
<input type="checkbox"/> Purchasing	<input type="checkbox"/> Sheriff/Chief	<input type="checkbox"/> Operations	<input type="checkbox"/> Academic/Researcher
<input type="checkbox"/> Warden/Dpty /Asst	<input type="checkbox"/> Supervisor/Manager	<input type="checkbox"/> Trainer	<input type="checkbox"/> Community Corrections
<input type="checkbox"/> Finance	<input type="checkbox"/> Transportation	<input type="checkbox"/> Human Resources	<input type="checkbox"/> Consultant
<input type="checkbox"/> Superintendent/Dpty /Asst	<input type="checkbox"/> Food Service	<input type="checkbox"/> Architect/Design	

Continuing Education Credits

CME (ACCME Accredited-MD's only)	\$30 <input type="checkbox"/>	\$30 <input type="checkbox"/>
CE (contact hours for nurses, other professionals)	\$30 <input type="checkbox"/>	\$30 <input type="checkbox"/>
CEUs	\$30 <input type="checkbox"/>	\$30 <input type="checkbox"/>

If you are a Certified Corrections Professional (CCP), check here (for tracking credits)



ADA Needs _____
 (An ACA staff member will call to discuss accommodations)

PLEASE PRINT OR TYPE Please be sure to use ONLY the allotted number of spaces

First name _____ M.I. _____ Degree _____
 Last name _____
 Title _____
 Agency/Company _____
 Address _____
 City _____ State _____ Zip _____
 Country (Other than U.S.) _____ E-mail Address _____
 Business Phone _____ FAX _____

There will be a \$50 cancellation fee regardless of reason.

 No refunds will be given unless a written request is received on or before July 6 2012.
 E-mail COC2012@aca.org.

Check here if you make final decision on purchases Check here if you are a First Time Attendee

Payment

Check made payable to ACA (Check # _____) Charge to VISA MASTERCARD AMEX DISCOVER DINERS CLUB

PRINT Cardmember Name _____ Cardmember Signature (Required) _____

Account Number

Exp Date -

V code

Tentative Schedule of Events

142nd Congress of Correction
Denver

Friday
July 20

Saturday
July 21

Sunday
July 22

The Advance Registration Form is located on page 3

The Hotel Reservation Form is located on page 26

All events take place at the Colorado Convention Center unless otherwise noted.

8:00 a.m. - 5:00 p.m.
Standards Committee
Hyatt Regency

1:00 p.m. - 5:00 p.m.
Coalition for Correctional Health Authorities
Hyatt Regency

2:00 p.m. - 5:00 p.m.
Attendee Registration
Exhibitor Registration

6:00 p.m. - 7:00 p.m.
Healthcare Professional Interest Section Reception
Sponsored by — CorrectRx Pharmacy Services

CorrectRx
PHARMACY SERVICES

Location to be determined

8:00 a.m. - 4:00 p.m.
Attendee Registration
Exhibitor Registration

8:00 a.m. - 6:00 p.m.
Affiliate Chapter Committee and Council Meetings
Location to be determined

8:00 a.m. - 5:00 p.m.
Accreditation Panel Hearings
Location to be determined

8:30 a.m. - 10:00 a.m.
Workshops
see pages 15-18

10:30 a.m. - 12:00 p.m.
Workshops
see pages 15-18

12:30 p.m. - 1:45 p.m.
SS1 — Healthcare Professional Interest Section Special Session and Luncheon

Sponsored by —
MHM Correctional Services, Inc.

MHM Correctional Services, Inc.

Seating is limited

2:00 p.m. - 3:30 p.m.
Workshops
see pages 15-18

4:00 p.m. - 5:30 p.m.
Workshops
see pages 15-18

8:00 a.m. - 6:00 p.m.
Attendee Registration
Exhibitor Registration

8:00 a.m. - 6:00 p.m.
Affiliate Chapter Committee and Council Meetings
Location to be determined

8:00 a.m. - 5:00 p.m.
Accreditation Panel Hearings
Location to be determined

8:30 a.m. - 10:00 a.m.
Workshops
see pages 15-18

Correctional Facility Tours

10:30 a.m. - 12:00 p.m.
Workshops
see pages 15-18

12:30 p.m. - 2:00 p.m.
Workshops
see pages 15-18

2:30 p.m. - 4:00 p.m.
Workshops
see pages 15-18

3:00 p.m. - 5:00 p.m.
Board of Governors Meeting

4:00 p.m. - 6:00 p.m.
Open House Reception Exhibit Hall A/B1

36
- 8 = \$28.00

Super Shuttle Discount
Discount Online Code: 142CC

Online code valid only for Denver International Airport (DIA) during ACCA conference dates. www.supershuttle.com

\$19 One Way (shared ride) \$36 Round Trip (shared ride)

To receive 35% discount you must book a round-trip ticket online by entering your booking information and priority online code (above).

Please check in AFTER you claim your luggage. Shuttle buses are boarded on a first-come, first-served basis. Follow signage to the Main Terminal Baggage Claim on Level 5.

ACA 142nd Congress of Correction • Denver, Colorado

Hotel Reservation Request

Make your hotel reservation by reserving your room one of these easy ways.

- 1 Online www.aca.org — click on 142nd Congress of Correction logo
- 2 Fax this form to 303 571 9435
- 3 Email housing@visitdenver.com — must include this form via scan
- 4 Mail ACA Housing Bureau Denver CVB 1555 California Street, Denver CO 80202

Questions Please call the Denver Housing Bureau's voice message line at 303 892 1112 ext. 601 and we will respond within 24 business hours Monday Friday 9:00 a.m. - 4:30 p.m. Mountain Time excluding holidays

Hyatt Regency Denver Downtown
 ACA headquarter hotel
 Rate: \$194 • Tax: 14.75

Grand Hyatt Denver
 Rate: \$190 • Tax: 14.75

Denver Marriott City Center
 Rate: \$171 • Tax: 14.75

Grand Hyatt Denver
 Rate: \$190 • Tax: 14.75

PG
814.73

Conference Dates: July 20-25, 2012

If you do not complete your hotel reservation online please use this form for each hotel room requested. All written reservation REQUEST FORMS must be directed to the ACA Housing Bureau only prior to 5:00 p.m. June 27, 2012. Do not contact the hotel directly to make a room reservation. Please keep a copy of this form for your records. Any incomplete form cannot be processed. Do not email, fax or mail a copy of this form if you made a reservation online. This may result in a duplicate reservation. Acknowledgements are emailed and automatically generated within a few minutes of completion online to the email address provided for the guest on this form. One form for EACH ROOM requested. Beginning on July 12, 2012 contact your individual hotel to book, change or cancel.

ARRIVAL Day/Date: _____ DEPARTURE Day/Date: _____

SELECT ONE OF FOUR HOTELS Rooms are assigned first-come, first-served. If choices are not available a room will be secured at a hotel based on availability and your preference of rate or proximity. **WRITE IN THE NAME OF YOUR HOTEL CHOICE IN ORDER OF YOUR PREFERENCE**

1st Choice _____ 2nd Choice _____ 3rd Choice _____ 4th Choice _____

ROOM INFORMATION Please provide names of all persons to occupy room and type of room. Only one room per form. Please make copies if necessary. Room occupants are 1 _____ 2 _____ 3 _____ 4 _____

SINGLE/KING DOUBLE (2 people/1 bed/king) DOUBLE/DOUBLE (2-4 people/2 beds) HOTELS ARE NON-SMOKING HOTELS

Note: Room type and special room requests based on availability at check in

SPECIAL REQUEST I am in need of an ADA accessible room. I may need special assistance from hotel in event of an emergency. Other, please list _____

ATTENDEE INFORMATION (Required)

FIRST NAME _____ MI _____ LAST NAME _____

MAIL ADDRESS _____

AFFILIATION/COMPANY/ORGANIZATION _____

STREET ADDRESS OR PO BOX NUMBER _____

CITY _____ STATE _____ COUNTRY _____ ZIP CODE _____

***DAYTIME PHONE NUMBER**

Check one I am Exhibitor Attendee Speaker Guest

ROOM GUARANTEE A guarantee equal to one night's STAY PER ROOM WITH TAX is required to make a room reservation. The guarantee amount is payable by credit card. Requests received without a valid guarantee will be returned and will not be processed. Credit cards must be valid through September 2012 in order to be considered a proper guarantee. Reservations must be cancelled at least 72 hours prior to your arrival date to avoid losing your room guarantee. Reservations will be acknowledged within 72 hours once a reservation is made. Acknowledgements will be sent via e-mail. If you do not receive an acknowledgement of your reservation within 7 days of sending in your form, check your spam before sending an e-mail to the ACA 2012 Housing Bureau at housing@visitdenver.com

Check One Visa MasterCard AmEx Discover

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(Credit Card Number (valid through September 2012))

exp. Date _____ Name on Credit Card (Please Print) _____ Signature (Required) _____ Date of Request _____

CANCELLATIONS/CHANGES POLICY All reservation cancellations made less than 72 hours prior to your arrival will forfeit the room guarantee. Changes (other than cancellations) can be made up to the time of your arrival without a fee and based upon hotel availability. The group rate is not guaranteed.

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ACA American Correctional Association 142nd Congress of Correction

July 20 - 25 2012

Thank you. Your reservation is complete.

Enhance your event experience with these tools

Crowne Plaza Denver

Adults 1

Acknowledgement #: 325XNCTL

Standard King

Check-In 07/20/2012

Check-Out 07/25/2012

Room charges (USD) 710.00

Taxes (USD) 104.73

Total (USD) 814.73

Hotel

Reservation

- [Add to Calendar](#)
- [Email Itinerary](#)
- [Print Version](#)
- [Change Reservation](#)
- [Cancel Reservation](#)

Bookmark

Location

Show Map

Event

Hotel

Weather

Show Weather



NO _____

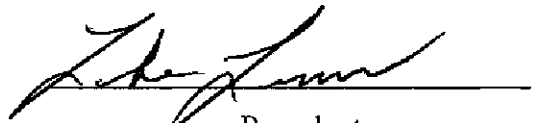
**IN THE MATTER OF REMOVING THE EXEMPTION STATUS FROM DAVID COX'S
TRAILOR PARK**

There came on this day for consideration the matter of removing the exemption status from David Cox's Traylor Park

It appears to this Board David Cox owns a traylor park located on Pinkerton road and at one time had provided proof of contract with the MS Industrial Waste to provide a dumpster for the said traylor park Comes now Supervisor Lummus making the motion to remove the said exemption status for the said traylor park due to the dumpster contract being canceled and for the names listed on the following page as attached hereto as Exhibit A to be added back to the garbage list with the Golden Triangle Planning and Development

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to remove David Cox's exemption status from the traylor park and to names as listed on the list as attached hereto as Exhibit A furnished by David Cox to the garbage list with the Golden Triangle Planning and Development

SO ORDERED this the 4th day of June, 2012


President

tri.
Rhonda PRUSOCK Fax to Rhonda
LORA GALLION
515 Frances Cox Tr

Please Add
these
people
Back to
Garage
List

Michelle Edward
1506 France Cox Trailer park

William Woodard
1545 France Cox Trailer park

Angela Walker 1979
Pinkerton Rd

Vickie Sims 1985 pinkerton Rd

Mazzie Shelton
1981 Frances Cox TrL

Yolanda Matthews
1954 Frances Cox Trailer park


NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

There came for consideration the matter of going into closed session

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

SO ORDERED this the 4th day of June, 2012



President

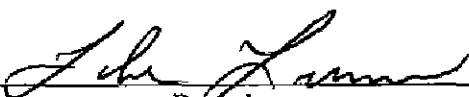
**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE
SESSION UNDER SECTION 25-41-7 (4)(b) OF MISS CODE**

There came on this day for consideration the matter of going from closed session into executive session under section 25-41-7 (4)(b) of *Miss Code*

It appears to this Board a matter needs to be discussed by the Board which could involve possible litigation and therefore should be discussed in executive session as allowed by *Miss Code*

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

SO ORDERED this the 4th day of June, 2012



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 Floyd McKee this Board doth vote
unanimously to come out of executive session

SO ORDERED this the 4th day of June, 2012



President

674

NO _____

IN THE MATTER OF ACCEPTING BIDS ON THE NRCS ROAD PROJECTS

There came on this day for consideration the matter of accepting bids on the NRCS Road Projects

It appears to this Board It appears to this Board the bids have been received from various contractors on the NRCS Road Projects and that a proof of publication has been received by the Clerk of the Board indicating notice was properly given to the public and all bids appear to have been timely filed and received It appears further that after the bids have been opened they should be taken under advisement for further study and review

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously accept the bids but to take the said bids under advisement for further study and review

SO ORDERED this the 4th day of June, 2012



President

he State of Mississippi
CLAY COUNTY

AFFIDAVIT OF PUBLICATION

Before me in and for said county this day personally came undersigned representative of the Daily Times Leader, a newspaper published in the City of West Point of said county I state who being duly sworn depose and says that the publication of a certain notice a true copy of which is heretofore published has been made for _____ weeks consecutively to wit

Dated 5-10, 2012
 Dated 5-17, 2012
 Dated _____, 20____
 Dated _____, 20____
 Dated _____, 20____

Said representative further certifies that the several numbers of the newspaper containing the above mentioned notice have been produced and compared with the copy affixed and that the publication thereof has been correctly made

I WITNESS MY HAND AND SEAL OF OFFICE, this the _____ day of May, A D, 2012

Lela Q Jack
 Notary Public



AL

DAILY TIMES LEADER

By Natasha Watson
 Publisher Clerk
 Editor Printer

Publication Fee \$ 49.94
 Proof(s) Of Publication \$ 6.00
 Total Charges \$ 55.94

AFFIDAVIT# 17929

ADVERTISEMENT FOR BIDS
 Owner: Clay County Board of Supervisors
 P. O. Box 818
 205 Court Street
 West Point, MS 38773
 Separate sealed bids for Raccoon Drainage Locations, DSR No. 28010251002, DSR No. 28010251003, and DSR No. 28010251004 will be received by the Clay County Board of Supervisors in the Boardroom of the Clay County Courthouse located at 205 Court Street, West Point, MS 38773, until 10:00 a.m. on Monday, June 4, 2012, and then at said Courthouse, publicly opened and read aloud. The CONTRACT DOCUMENTS may be obtained at the following location: Calvert Spreading Engineers, Inc., 301 Hwy 49 N AB, Ste. 5, P. O. Drawer 1078, West Point, MS 38773. OR Office of the County Clerk, Clay County Courthouse, 205 Court Street, West Point, MS 38773. Copies of the CONTRACT DOCUMENTS may be obtained at the Office of Calvert Spreading Engineers, Inc., P.O. Drawer 1078, West Point, MS 38773 upon payment of \$120.00 for each set, (non-refundable). The Owner reserves the right to waive any information on to each day and all bids. Each bidder must deposit with his bid, security in the amount, form and subject to the conditions provided in the information for bidders. No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.
 Date: 5/05/2012
 / Luke Lummis
 (President)
 Clay County Board of Supervisors
 Publish: 5/16/2012
 5/17/2012

NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

There came 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 4th day of June, 2012



President

**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE
SESSION UNDER SECTION 25-41-7 (4)(a) OF MISS CODE**

There came on this day for consideration the matter of going from closed session into executive session under section 25-41-7 (4)(a) of *Miss Code*

It appears to this Board a matter needs to be discussed by the Board which involves a personnel matter and therefore should be discussed in executive session as allowed by Miss Code

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to go into executive session

SO ORDERED this the 4th day of June, 2012



President

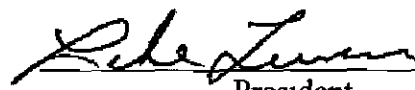
NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

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

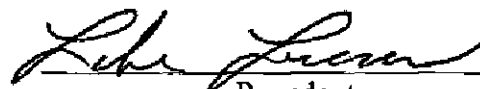
After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to come out of executive session

SO ORDERED this the 4th day of June, 2012



President

After motion by Floyd McKee and second by Lynn Horton this Board doth vote unanimously to recess until Thursday, June 7, 2012, at 9 00 a m



President