

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 2nd day of July, 2012, at 9 00 o'clock A M and present were Lynn Horton, Shelton Deanes, Vice President, and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, when and where the following proceedings were had and determined, to-wit

NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON JULY 2, 2012**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on July 2, 2012

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

- Allocation of the reimbursement from FEMA
- Personnel issue with the Sheriff's Department
- Update on the Line Creek Debris Removal Project

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

SO ORDERED, this the 2nd day of July, 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 made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to approve the Claims Docket for payment as attached hereto as Exhibit "A "

SO ORDERED, this the 2nd day of July, 2012



President

7/12/2012
10 45 28CLAY COUNTY
CLAIMS SUMMARY FOR 7/2012
FOR THE PERIOD ENDED JULY 02, 2012PAGE 1
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
5807	ROSE DRUG COMPANY	1889 63
5808	WALMART COMMUNITY BRC	42 68
5809	WALMART COMMUNITY BRC	50 44
5810	WALMART COMMUNITY BRC	4 22-
5811	WALMART COMMUNITY BRC	123 19
5813	WALMART COMMUNITY BRC	13 97
5814	WALMART COMMUNITY BRC	10 94
5815	WALMART COMMUNITY BRC	19 96
5816	GEORGE'S TIRE SERVICE	328 00
5817	WHITE OIL CO , INC & TIRE CTR	1521 40
5818	PRECISION COMMUNICATIONS, INC	45 00
5819	PRECISION COMMUNICATIONS, INC	15 00
5820	JIM'S AUTO PARTS, WEST POINT	22 78
5821	SIGN DESIGN PLUS	147 50
5823	WEST POINT SCHOOLS	7540 28
5824	CITY OF WEST POINT	2805 68
5825	CLAY COUNTY SCHOOL DISTRICT	175 36
5826	PRECISION COMMUNICATIONS, INC	90 50
5827	CDW GOVERNMENT INC	93 74
5828	AIRGAS SOUTH	43 52
5829	MY OFFICE PRODUCTS, INC	129 00
5830	LOWNDES COUNTY, MS	230 46
5831	DIXIE NET	59 95
5833	ANNETTE SAVORS	27 75
5834	MELISSA GRIMES	39 96
5835	MISSISSIPPI VITAL RECORDS	75 00
5836	MS STATE MEDICAL EXAMINER	1000 00
5837	FOUR-COUNTY ELEC POWER ASSN	33 03
5839	ATMOS ENERGY	659 47
5840	ATMOS ENERGY	308 27
5841	FOUR-COUNTY ELEC POWER ASSN	32 74
5842	FOUR-COUNTY ELEC POWER ASSN	60 26
5843	FOUR-COUNTY ELEC POWER ASSN	51 74
5844	FOUR-COUNTY ELEC POWER ASSN	41 33
5845	FOUR-COUNTY ELEC POWER ASSN	197 18
5846	FOUR-COUNTY ELEC POWER ASSN	150 57
5847	FOUR-COUNTY ELEC POWER ASSN	71 98
5848	ADAPTS ELECTRONIC MONITORING	310 00
5850	CITY WATER & LIGHT DEPT	1184 94
5851	CITY WATER & LIGHT DEPT	11733 15
5852	CITY WATER & LIGHT DEPT	856 28
5853	CITY WATER & LIGHT DEPT	292 57
5854	CITY WATER & LIGHT DEPT	189 49
5855	CITY WATER & LIGHT DEPT	532 77
5856	ANGELA TURNER-LAIRY	350 00
5857	COMMUNITY COUNSELLING	95 00
5858	COMMUNITY COUNSELLING	95 00
5859	KAY COGGINS, CFNP	95 00
5860	KAY COGGINS, CFNP	95 00
5861	H SCOTT ROSS	350 00
5862	H SCOTT ROSS	350 00
5863	AMY G BERRY - FEES	96 00
5864	AMY G BERRY - FEES	96 00
5865	TIGRETT STEEL & SUPPLY INC	201 72
5866	NEWELL PAPER COMPANY	193 20
5867	NEWELL PAPER COMPANY	1 40-
5868	NEWELL PAPER COMPANY	144 90
5869	MY OFFICE PRODUCTS, INC	116 85

Page 1

APCSCPRT107650

5870 MY OFFICE PRODUCTS, INC	114 00
5871 MY OFFICE PRODUCTS, INC	114 00-
5872 JEFFREY J HOSFORD, ATTY	125 00
5873 JEFFREY J HOSFORD, ATTY	125 00
5874 LANN CHEMICAL	63 91
5875 TIGRETT STEEL & SUPPLY INC	147 52
5876 SHERWIN-WILLIAMS OF WEST POINT	389 90
5877 SHERWIN-WILLIAMS OF WEST POINT	584 85
5878 SHERWIN-WILLIAMS OF WEST POINT	16 80
5879 SECURITY SOLUTIONS, LLC	1500 00
5880 PREMIUM SPRING WATER SERVICE	58 00
5881 CASH & CARRY CLEANERS	12 00
5882 CASH & CARRY CLEANERS	11 00
5883 CASH & CARRY CLEANERS	12 00
5884 RADIOSHACK CREDIT SERVICES	6 99
5885 MY OFFICE PRODUCTS, INC	169 00
5886 SECURITY SOLUTIONS, LLC	70 00
5887 MARY F WALDREP	40 00
5890 DEMENT PRINTING CO	457 07
5891 DEMENT PRINTING CO	86 25
5892 DEMENT PRINTING CO	160 40
5893 CLAY COUNTY CO-OP	49 90
5894 WALMART COMMUNITY BRC	49 47
5895 REFRIGERATION SUPPLY COMPANY	54 65
5897 AUTO-CHLOR SYSTEMS	171 95
5898 CELLULAR SOUTH	44 23
5900 STATE TREASURER FND #3601,#601	224 00
5901 AIRGAS SOUTH	23 16
5902 EDMOND MILLER, JR, MD	500 00
5903 CHEATHAM EYE CARE	206 51
5904 H D POSEY, D D S	280 25
5906 WALMART COMMUNITY BRC	48 73
5907 CDW GOVERNMENT INC	195 50
5908 MID-SOUTH UNIFORMS	104 50
5909 MID-SOUTH UNIFORMS	313 50
5910 MID-SOUTH UNIFORMS	46 25
5911 KROGER	88 00
5912 ATMOS ENERGY	17 23
5913 ATMOS ENERGY	17 23
5914 KROGER	35 20
5915 KROGER	47 52
5916 WOOD FRUITTICHER GROCERY CO	587 35
5918 BENDER'S AUTO PARTS	750 00
5919 QUILL CORPORATION	141 18
5920 WHITE OIL CO , INC & TIRE CTR	1447 22
5921 WALMART COMMUNITY BRC	1035 54
5922 NEWMAN OIL COMPANY, INC	2171 21
5923 JIM'S AUTO PARTS, WEST POINT	498 52
5924 CARQUEST AUTO PARTS, INC	29 55
5925 CARQUEST AUTO PARTS, INC	93 19
5926 CARQUEST AUTO PARTS, INC	17 23
5927 CARQUEST AUTO PARTS, INC	33 99
5928 SAUL MINEROFF ELECTRONICS, INC	149 00
5929 MY OFFICE PRODUCTS, INC	18 00
5930 CASH & CARRY CLEANERS	11 00
5931 R J YOUNG COMPANY	17 53
5932 R J YOUNG COMPANY	130 00
5933 GEORGE'S TIRE SERVICE	298 00
5934 WALMART COMMUNITY BRC	79 00
5935 DAC JONES	197 58
5936 CDW GOVERNMENT INC	41 21
5937 WHITE OIL CO , INC & TIRE CTR	1552 25
5938 IDENTIX, INC	2267 00

APCSCPRT107650

5939	MID SOUTH SIGNS	450 00
5940	SIRCHIE FINGER PRINT LAB	225 46
5942	KROGER	88 00
5943	ROSE DRUG COMPANY	57 98
5944	HEWLETT-PACKARD CORPORATION	318 00
5945	HEWLETT-PACKARD CORPORATION	100 00-
5946	KROGER	44 00
5947	UNITED PRODUCE	333 50
5948	CITY OF COLUMBUS	50 00
5949	H D POSEY, D D S	159 30
5950	H D POSEY, D D S	159 30
5951	H D POSEY, D D S	159 30
5952	IHS PHARMACY	884 87
5953	WOOD FRUITTICHER GROCERY CO	2504 22
5954	R J YOUNG COMPANY	10 00
5956	SHRED MANAGERS	55 00
5957	CASH & CARRY CLEANERS	11 00
5958	DEMENT PRINTING CO	1545 16
5959	SHEDRICK HOGAN	125 00
5960	R J YOUNG COMPANY	131 60
5961	WALMART COMMUNITY BRC	22 50
5962	WALMART COMMUNITY BRC	94 18
5963	S E CHICKASAW WATER ASSOC	20 00
5964	CELLULAR SOUTH	437 82
5966	CELLULAR SOUTH	42 65
5967	CELLULAR SOUTH	68 33
5968	KROGER	88 00
5969	PRECISION COMMUNICATIONS, INC	946 61
5970	STARKVILLE FORD MERCURY, INC	62 66
5971	MERCHANT CO	704 56
5973	WALMART COMMUNITY BRC	846 15
6044	CASH & CARRY CLEANERS	11 00
6096	GLOBAL COMPUTER SUPPLIES	153 27
6097	CITY WATER & LIGHT DEPT	30 00
6098	NEWELL PAPER COMPANY	30 00
6099	WALMART COMMUNITY BRC	56 88-
6100	WALMART COMMUNITY BRC	56 88
6101	WALMART COMMUNITY BRC	41 88
6102	WALMART COMMUNITY BRC	23 64
6104	SUNFLOWER STORE	23 15
6105	FOUR-COUNTY ELEC POWER ASSN	97 72
6106	FOUR-COUNTY ELEC POWER ASSN	65 30
6107	OTIS ELEVATOR COMPANY	3078 37
6108	MY OFFICE PRODUCTS, INC	108 95
6109	NICHOLS CROWELL GILLIS COOPER	237 50
6110	NICHOLS CROWELL GILLIS COOPER	332 50
6111	NICHOLS CROWELL GILLIS COOPER	285 00
6112	NICHOLS CROWELL GILLIS COOPER	142 50
6113	NICHOLS CROWELL GILLIS COOPER	142 50
6114	NICHOLS CROWELL GILLIS COOPER	95 00
6115	NICHOLS CROWELL GILLIS COOPER	150 00
6116	NICHOLS CROWELL GILLIS COOPER	300 00
6117	H SCOTT ROSS	95 00
6118	H SCOTT ROSS	95 00
6119	OLD COUNTRY STORE	31 90
6120	NICHOLS CROWELL GILLIS COOPER	300 00
6125	LOWE'S HOME CENTER, INC	59 94
6126	PHILLIP'S HARDWARE	223 98
6127	RICOH USA, INC	73 74
6128	DATA SYSTEMS MANAGEMENT, INC	1520 00
6129	ESRI	169 48
6130	PHILLIP'S HARDWARE	777 73
6135	PITNEY BOWES GLOBAL FINANCIAL	459 00

Page 3

APCSCPRT107650

6136	WALMART COMMUNITY BRC	98	94
6137	WALMART COMMUNITY BRC	11	52
6138	DRUG FREE WORKPLACES, INC	103	00
6139	DRUG FREE WORKPLACES, INC	236	00
6140	DRUG FREE WORKPLACES, INC	59	00
6146	REFRIGERATION SUPPLY COMPANY	458	81
6147	DEMENT PRINTING CO	514	95
6148	KELLOGG HARDWARE & APPLIANCE	599	95
6149	PHILLIP'S HARDWARE	132	48
6150	MY OFFICE PRODUCTS, INC	15	75
6151	PHILLIP'S HARDWARE	319	89
6152	PHILLIP'S HARDWARE	319	95
6153	PHILLIP'S HARDWARE	319	95-
6154	SILVER LEAF LANDSCAPE	395	00
6157	SUNFLOWER STORE	23	15
6158	WHITE OIL CO , INC & TIRE CTR	1437	13
6160	FOUR-COUNTY ELEC POWER ASSN	49	97
6161	FOUR-COUNTY ELEC POWER ASSN	36	36
6162	ROSANNE WILSON	25	00
6169	ITC DELTACOM, INC	916	26
6170	WALMART COMMUNITY BRC	78	84
6171	PHILLIP'S HARDWARE	33	12
6172	U S NETWORK	199	95
6173	SOUTHERN TELECOMMUNICATIONS	1146	10
6174	WALMART COMMUNITY BRC	18	00
6175	WALMART COMMUNITY BRC	30	78
6176	WALMART COMMUNITY BRC	280	83
6177	WALMART COMMUNITY BRC	30	78-
6179	H D POSEY, D D S	159	30
6180	SCALES BIOLOGICAL LAB, INC	1000	00
6181	R J YOUNG COMPANY	85	30
6182	STATE TREASURER FND #3601,#601	224	00
6184	MEDIR CHAMBERS, LLC	250	00
6185	MEDIR CHAMBERS, LLC	250	00
6187	WALMART COMMUNITY BRC	29	84
6207	TANYA WEST	925	00
6215	SHELL FLEET PLUS	166	73
6230	MY OFFICE PRODUCTS, INC	145	00
6231	MY OFFICE PRODUCTS, INC	213	00
6232	NEWELL PAPER COMPANY	114	00
6233	NEWELL PAPER COMPANY	61	46
6234	NEWELL PAPER COMPANY	170	00
6235	NEWELL PAPER COMPANY	108	73
6236	XEROX CORPORATION	112	63
6237	R J YOUNG COMPANY	32	00
6239	BELLSOUTH	350	00
6240	SILLOAM WATER DISTRICT	20	00
6241	SILLOAM WATER DISTRICT	20	00
6242	SILLOAM WATER DISTRICT	20	00
6244	CLAY CO DEPT /SOCIAL SERVICES	316	67
6245	DISTRICT ATTORNEY'S OFFICE	175	00
6246	GOLDEN TRIANGLE AREA	1291	67
6247	INSURANCE ACCOUNT	1168	56
6248	HEALTH DEPT OF CLAY COUNTY	3791	67
6249	LENORA L PRATHER	350	00
6250	COMMUNITY COUNSELLING SERVICE	2000	00
6251	NATIONAL GUARD OF MISSISSIPPI	200	00
6252	RESERVE ACCOUNT	5000	00
6253	RETARDED CHILDREN'S ASC	1416	67
6254	UNITED POSTAL SERVICE	625	00
6255	VICTIM WITNESS PROGRAM	980	03
6256	NICHOLS CROWELL GILLIS COOPER	150	00
6259	CLAY COUNTY MEDICAL CENTER	65000	00

APCSCPRT107650

6262	FLEMING BOOKBINDING COMPANY	61 17	
6263	FOUR-COUNTY ELEC POWER ASSN	21 96	
6265	GOLDEN TRIANGLE WATER	30 00	
6266	HANCOCK BANK	1200 69	
6267	HANCOCK BANK	105 54	
6268	HANCOCK BANK	135 07	
6276	JOSEPH W FAULKNER	134 64	
6277	JOSEPH W FAULKNER	143 43	
6278	JOSEPH W FAULKNER	134 46	
6282	MISS ASSOC OF SUPERVISORS	1375 00	
6283	MS STATE UNIV EXTENSION SERV	561 84	
6284	MTS/ MY TRANSPORT SERVICES	647 75	
6291	CITY WATER & LIGHT DEPT	26 80	
6292	CITY WATER & LIGHT DEPT	141 37	
6293	CITY WATER & LIGHT DEPT	1850 87	
6294	CITY WATER & LIGHT DEPT	693 05	
6295	CITY WATER & LIGHT DEPT	197 17	
6304	GEORGE T BUCK, III	350 00	
6305	KAY COGGINS, CFNP	95 00	
6306	COMMUNITY COUNSELLING	95 00	
6307	J E VANCE & COMPANY, PA	8000 00	
6308	ADMINISTRATIVE OFFICE OF COURT	5114 20	
6309	FEDERAL EXPRESS CORP	19 08	
6310	LADDIE HUFFMAN	346 81	
6311	ALVIN CARTER, JR	452 00	
6312	LEE S COLEMAN - FEES	800 00	
6313	NORTH MS MEDICAL CLINIC	117 00	
6314	CHAMPION SECURITY LLC	60 00	
6317	CASH & CARRY CLEANERS	12 00	
6318	CASH & CARRY CLEANERS	11 00	
6319	CASH & CARRY CLEANERS	12 00	
6320	CASH & CARRY CLEANERS	12 00	
6321	LYNN HORTON	148 00	
6322	SHELTON DEANES	411 00	
6323	R B DAVIS	493 00	
6324	FLOYD MCKEE	493 00	
6325	NORTH MS MEDICAL CLINIC	139 00	
6326	ORKIN- TUPELO, MS	47 64	
6327	ORKIN- TUPELO, MS	43 96	
6328	EDDIE SCOTT	466 06	
6335	LOCAL GOVERNMENT RECORDS OFFIC	35 00	
6344	R B DAVIS	144 00	
6346	TEC	78 59	
6349	ATMOS ENERGY	22 70	
6351	GENERAL COUNTY FUND	913 00	
6358	MS STATE MEDICAL EXAMINER	150 00	
6359	DRUG FREE WORKPLACES, INC	175 00	
6360	DRUG FREE WORKPLACES, INC	118 00	
6361	DRUG FREE WORKPLACES, INC	472 00	
6362	DRUG FREE WORKPLACES, INC	103 00	
6363	JEFFREY J HOSFORD, ATTY	700 00	
***	FUND TOTALS *** 001 GENERAL COUNTY		195560 84
6121	SANDERS & ASSOCIATES	1200 00	
6122	SANDERS & ASSOCIATES	5200 00	
6123	SANDERS & ASSOCIATES	1000 00	
***	FUND TOTALS *** 013 UTILIZATION		7400 00
5812	MOORE'S AMUSEMENT	225 00	
5917	WALMART COMMUNITY BRC	55 94	
5941	SAM'S CLUB	787 32	
5955	MAE BREWER	480 00	
***	FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		1548 26

6103 WEST POINT TV & APPLIANCE	4675 00	
6365 REFRIGERATION SUPPLY COMPANY	6991 50	
6366 REFRIGERATION SUPPLY COMPANY	282 06	
6367 REFRIGERATION SUPPLY COMPANY	1811 72	
6368 SOUTHERN PIPE & SUPPLY CO	4587 69	
6369 PHILLIP'S HARDWARE	732 54	
6370 GOLDEN TRIANGLE PL & DEV DIST	2500 00	
6371 EXCEL ENERGY GROUP, INC	6631 39	
6372 EXCEL ENERGY GROUP, INC	4772 87	
6373 LOWE'S HOME CENTER, INC	8 77	
*** FUND TOTALS *** 068 ENERGY EFFICIENCY COMMUNITY BLOCK GRANT (E		32993 54
6337 TOMBIGBEE REGIONAL LIBRARY	2296 88	
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		2296 88
5899 STATE TREASURER FND #3601,#601	224 00	
6141 WALMART COMMUNITY BRC	7 92	
6142 WALMART COMMUNITY BRC	21 31-	
6143 WALMART COMMUNITY BRC	37 53	
6183 STATE TREASURER FND #3601,#601	224 00	
6217 SOUTHERN TELECOMMUNICATIONS	273 37	
6238 BELLSOUTH	2495 00	
6261 FIRST CONTINENTAL LEASING	4232 69	
*** FUND TOTALS *** 097 E911 FUND		7473 20
6329 WEST GROUP PAYMENT CENTER	401 43	
*** FUND TOTALS *** 104 LAW LIBRARY		401 43
5965 CELLULAR SOUTH	62 34	
6155 CINDY TIDWELL	600 00	
6156 KELLY LOVELACE	200 00	
6216 SOUTHERN TELECOMMUNICATIONS	25 85	
*** FUND TOTALS *** 112 DRUG COURT - AOC GRANT		888 19
5832 DIXIE NET	19 95	
6159 LONNIE DAVIDSON	100 00	
6357 GALLOWAY-CHANDLER-MCKINNEY	10958 00	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		11077 95
6281 MS DEVELOPMENT AUTHORITY	1479 25	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
6280 MS DEVELOPMENT AUTHORITY	3300 93	
*** FUND TOTALS *** 138 TVA BRIDGE BOND MONEY		3300 93
5975 ARAMARK UNIFORM SERVICES INC	35 63	
5976 ARAMARK UNIFORM SERVICES INC	35 63	
5977 PHILLIP'S HARDWARE	27 23	
5978 MARTIN TRUCK & TRACTOR	181 48	
5985 PHILLIP'S HARDWARE	11 67	
5987 CLAY COUNTY CO-OP	13 88	
5992 CARQUEST AUTO PARTS, INC	42 50	
5993 CARQUEST AUTO PARTS, INC	26 16	
5994 CARQUEST AUTO PARTS, INC	27 14	
5995 CARQUEST AUTO PARTS, INC	1 86-	
5996 CARQUEST AUTO PARTS, INC	47 89	
5997 CARQUEST AUTO PARTS, INC	10 95	
5998 FAIRWAY AMUSEMENT & ICE CO	49 00	
5999 FAIRWAY AMUSEMENT & ICE CO	28 00	
6060 MARTIN TRUCK & TRACTOR	65 26	
6061 MCBRAYER QUICK LUBE	34 95	
6062 PHILLIP'S HARDWARE	49 98	

APCSCPRT107650

6063	KELLOGG HARDWARE & APPLIANCE	30 13
6064	KELLOGG HARDWARE & APPLIANCE	14 78
6065	KELLOGG HARDWARE & APPLIANCE	14 43
6066	KELLOGG HARDWARE & APPLIANCE	4 65
6067	EXCLUSIVE AUTO CARE	60 00
6070	PHILLIP'S HARDWARE	63 82
6071	CITY WATER & LIGHT DEPT	79 50
6073	CLAY COUNTY CO-OP	31 90
6074	FOUR-COUNTY ELEC POWER ASSN	23 87
6077	CLAY COUNTY CO-OP	15 50
6078	GOLDEN TRIANGLE TIRE SVC LLC	25 00
6079	ARAMARK UNIFORM SERVICES INC	35 63
6082	SUNFLOWER STORE	4 63
6084	KELLOGG HARDWARE & APPLIANCE	30 98
6085	KELLOGG HARDWARE & APPLIANCE	13 98
6086	SUNFLOWER STORE	8 67
6087	CARQUEST AUTO PARTS, INC	44 75
6088	CARQUEST AUTO PARTS, INC	57 95
6092	CARQUEST AUTO PARTS, INC	9 32
6093	CARQUEST AUTO PARTS, INC	48 49
6094	CARQUEST AUTO PARTS, INC	14 31
6095	CARQUEST AUTO PARTS, INC	19 64
6288	SOUTHERN TELECOMMUNICATIONS	25 25
6296	SUNFLOWER STORE	4 63
6297	SUNFLOWER STORE	4 63
6298	SUNFLOWER STORE	4 28
6299	SUNFLOWER STORE	3 01
6300	SUNFLOWER STORE	4 63
6302	SUNFLOWER STORE	4 63
6303	SUNFLOWER STORE	4 63
6347	TEC	13 95
6353	IVY SAW & MOWER	55 00
6354	IVY SAW & MOWER	45 40
6355	IVY SAW & MOWER	29 40
6356	JIMMY CHANDLER	200 00

*** FUND TOTALS *** 151 DISTRICT 1 ROAD

1736 86

6002	GEORGE'S TIRE SERVICE	35 00
6040	DC TIRE AND TRUCK	750 00
6045	CELLULAR SOUTH	66 12
6046	PHILLIP'S HARDWARE	15 54
6047	GUEST BODY SHOP, LLC	265 99
6048	AIRGAS SOUTH	112 82
6049	MS INDUSTRIAL WASTE DISPOSAL	83 25
6050	BACCO MATERIALS, INC	402 46
6051	HOLCIM	899 36
6053	WALMART COMMUNITY BRC	42 32
6054	BACCO MATERIALS, INC	201 81
6055	CITY WATER & LIGHT DEPT	17 00
6056	FOUR-COUNTY ELEC POWER ASSN	180 99
6057	FOUR-COUNTY ELEC POWER ASSN	23 87
6058	ATMOS ENERGY	20 03
6059	GEORGE'S TIRE SERVICE	15 00
6264	GOLDEN TRIANGLE WATER	30 00
6316	CALVERT-SPRADLING ENGINEERS	865 00
6348	MS INDUSTRIAL WASTE DISPOSAL	83 25

*** FUND TOTALS *** 152 DISTRICT 2 ROAD

4109 81

5888	GUEST BODY SHOP, LLC	107 90
6014	PHILLIP'S HARDWARE	54 24
6015	THOMPSON MACHINERY	54 77
6016	G & O SUPPLY CO, INC	73 15

Page 7

APCSCPRT107650

6017	FOUR-COUNTY ELEC POWER ASSN	76 00	
6018	FOUR-COUNTY ELEC POWER ASSN	23 87	
6019	JIM'S AUTO PARTS, WEST POINT	110 13	
6020	JIM'S AUTO PARTS, WEST POINT	144 73	
6021	JIM'S AUTO PARTS, WEST POINT	82 58	
6022	JIM'S AUTO PARTS, WEST POINT	2 00	
6023	JIM'S AUTO PARTS, WEST POINT	23 67	
6024	R B DAVIS	30 00	
6025	CELLULAR SOUTH	62 34	
6027	ROGERS DABBS CHEVROLET	9799 50	
6131	CLAY COUNTY CO-OP	19 40	
6132	KELLOGG HARDWARE & APPLIANCE	37 97	
6144	CLAY COUNTY CO-OP	87 00	
6163	J & E ENTERPRISES	86 49	
6224	G & O SUPPLY CO, INC	626 40	
6225	GEORGE'S TIRE SERVICE	10 00	
6226	SILAM WATER DISTRICT	20 00	
6227	HENRY BACKHOE & DIRT SERVICE	75 00	
6228	HOOVER INC	250 47	
6229	HOOVER INC	263 30	
6287	SOUTHERN TELECOMMUNICATIONS	27 24	
6345	RUSS WALKER	160 00	
6364	MS DEPARTMENT OF REVENUE	12 00	
***	FUND TOTALS *** 153 DISTRICT 3 ROAD		12320 15

6007	CELLULAR SOUTH	62 34	
6012	CINTAS	67 83	
6013	FOUR-COUNTY ELEC POWER ASSN	23 87	
6028	CHICKASAW EQUIPMENT CO	79 10	
6029	JIM'S AUTO PARTS, WEST POINT	29 68	
6030	JIM'S AUTO PARTS, WEST POINT	65 90	
6031	DC TIRE AND TRUCK	225 00	
6032	ARAMARK UNIFORM SERVICES INC	26 20	
6033	ARAMARK UNIFORM SERVICES INC	26 20	
6034	ARAMARK UNIFORM SERVICES INC	64 26	
6035	ARAMARK UNIFORM SERVICES INC	26 20	
6036	GEORGE'S TIRE SERVICE	40 00	
6037	FOUR-COUNTY ELEC POWER ASSN	144 91	
6038	FOUR-COUNTY ELEC POWER ASSN	68 16	
6279	KNOX GROCERY LLC	8 11	
6285	SILAM WATER DISTRICT	20 00	
6289	SOUTHERN TELECOMMUNICATIONS	27 59	
6352	GENERAL COUNTY FUND	1755 00	
***	FUND TOTALS *** 154 DISTRICT 4 ROAD		2760 35

5979	CELLULAR SOUTH	62 34	
5981	FOUR-COUNTY ELEC POWER ASSN	23 87	
5982	FOUR-COUNTY ELEC POWER ASSN	209 66	
5983	OSWALT BLDG MATERIAL	229 56	
5984	OSWALT BLDG MATERIAL	18 70	
6186	RICE EQUIPMENT COMPANY, LLC	26 17	
6192	OSWALT BLDG MATERIAL	65 00	
6193	OSWALT BLDG MATERIAL	467 25	
6194	PHILLIP'S HARDWARE	29 98	
6195	KARISA SIMS	100 00	
6196	SUN CREEK WATER ASSN	16 00	
6200	CARQUEST AUTO PARTS, INC	39 50	
6201	CARQUEST AUTO PARTS, INC	46 52	
6202	CARQUEST AUTO PARTS, INC	238 36	
6203	CARQUEST AUTO PARTS, INC	56 73	
6204	CARQUEST AUTO PARTS, INC	15 62	
6205	CARQUEST AUTO PARTS, INC	2 00	
6206	CARQUEST AUTO PARTS, INC	82 41	

APCSCPRT107650

6212	G & O SUPPLY CO, INC	512 78	
6218	G & O SUPPLY CO, INC	1036 80	
6219	HOOVER INC	268 71	
6220	BACCO MATERIALS, INC	404 17	
6221	BACCO MATERIALS, INC	1002 26	
6222	BACCO MATERIALS, INC	248 90	
6223	BACCO MATERIALS, INC	245 86	
6286	SOUTHERN TELECOMMUNICATIONS	26 05	
6315	CALVERT-SPRADLING ENGINEERS	4834 03	
6341	G & O SUPPLY CO, INC	2179 20	
6342	WHITE OIL CO , INC & TIRE CTR	692 27	
6343	PRESTON DOBBS TRUCK SER &	330 00	
6350	GENERAL COUNTY FUND	1810 00	
***	FUND TOTALS *** 155 DISTRICT 5 ROAD		15320 70

5974	CELLULAR SOUTH	70 47	
5986	JIM'S TIRE COMPANY	40 00	
6041	PRESTON DOBBS TRUCK SER &	1760 00	
6042	PRESTON DOBBS TRUCK SER &	528 00	
6043	BACCO MATERIALS, INC	302 45	
6068	PHILLIP'S HARDWARE	27 53	
6069	ARAMARK UNIFORM SERVICES INC	46 06	
6072	HOOVER INC	264 15	
6075	FOUR-COUNTY ELEC POWER ASSN	41 26	
6076	KELLOGG HARDWARE & APPLIANCE	7 98	
6080	PHILLIP'S HARDWARE	78 96	
6081	COLUMBUS DIESEL SERVICE, INC	570 74	
6083	CLAY COUNTY CO-OP	685 90	
6089	CARQUEST AUTO PARTS, INC	63 99	
6090	CARQUEST AUTO PARTS, INC	13 90	
6091	CARQUEST AUTO PARTS, INC	7 72	
6269	HANCOCK BANK	608 56	
***	FUND TOTALS *** 161 DISTRICT 1 BRIDGE		5117 67

5988	JIM'S AUTO PARTS, WEST POINT	11 27	
5989	JIM'S AUTO PARTS, WEST POINT	4 99	
5990	JIM'S AUTO PARTS, WEST POINT	4 00	
6000	PHILLIP'S HARDWARE	4 15	
6001	H & O TRUCK & TRAILER REPAIR	66 17	
6003	CUSTOM PRODUCTS CORPORATION	367 59	
6004	PRESTON DOBBS TRUCK SER &	418 00	
6005	G & O SUPPLY CO, INC	1369 92	
6006	ELAM TRUCKING	1580 43	
6039	WHITE OIL CO , INC & TIRE CTR	3779 56	
6052	HENRY BACKHOE & DIRT SERVICE	400 00	
6165	JIM'S AUTO PARTS, WEST POINT	55 74	
6166	JIM'S AUTO PARTS, WEST POINT	21 67	
6167	JIM'S AUTO PARTS, WEST POINT	2 76	
6209	HENRY BACKHOE & DIRT SERVICE	200 00	
6210	J P'S EQUIPMENT	200 00	
6211	SOUTHERN TELECOMMUNICATIONS	1 75-	
6213	CLAY COUNTY CO-OP	320 00	
***	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		8804 50

6026	ROGERS DABBS CHEVROLET	9799 50	
6257	BANCORP SOUTH	1373 81	
6258	BANCORP SOUTH	436 06	
6270	HANCOCK BANK	705 31	
6290	TRUSTMARK NATIONAL BANK	768 33	
***	FUND TOTALS *** 163 DISTRICT 3 BRIDGE		13083 01

5972	JWH EQUIPMENT LLC	908 76	
6008	G & O SUPPLY CO, INC	1619 70	

APCSCPRT107650

6009 COLUMBUS DIESEL SERVICE, INC	1650 00	
6010 WHITE OIL CO , INC & TIRE CTR	4727 41	
6011 TERRY'S GARAGE, INC	50 48	
6260 DC TIRE AND TRUCK	528 50	
6271 HANCOCK BANK	834 56	
6272 HANCOCK BANK	947 29	
6273 JIM'S AUTO PARTS, WEST POINT	204 75	
6274 JIM'S AUTO PARTS, WEST POINT	72 43	
6275 JIM'S AUTO PARTS, WEST POINT	19 08	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		11562 96
5980 ARAMARK UNIFORM SERVICES INC	26 75	
6188 ARAMARK UNIFORM SERVICES INC	26 15	
6189 ARAMARK UNIFORM SERVICES INC	26 15	
6190 ARAMARK UNIFORM SERVICES INC	26 15	
6191 ARAMARK UNIFORM SERVICES INC	26 15	
6197 WHITE OIL CO , INC & TIRE CTR	11009 66	
6198 APAC-MISSISSIPPI, INC	1167 86	
6199 MARTIN TRUCK & TRACTOR	3073 49	
6208 CLAY COUNTY CO-OP	1280 00	
6301 SUNFLOWER STORE	19 44	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		16681 80
5838 FOUR-COUNTY ELEC POWER ASSN	41 35	
5849 PHILLIP'S HARDWARE	157 04	
5889 JIM'S AUTO PARTS, WEST POINT	212 98	
5896 PHILLIP'S HARDWARE	23 99	
5905 WHITE OIL CO , INC & TIRE CTR	4616 96	
5991 PHILLIP'S HARDWARE	63 84	
6124 PHILLIP'S HARDWARE	93 60	
6133 CARQUEST AUTO PARTS, INC	116 27	
6134 JIM'S AUTO PARTS, WEST POINT	113 98	
6145 WHITE OIL CO , INC & TIRE CTR	1468 50	
6164 C & S AUTO ELECTRIC	120 00	
6168 H & O TRUCK & TRAILER REPAIR	409 35	
6178 GTR SOLID WASTE MGMT AUTHORITY	3491 69	
6214 MIKE PEARSON / MIKE'S AUTO	181 72	
6243 SILOAM WATER DISTRICT	20 00	
*** FUND TOTALS *** 400 SANITATION		12083 59
6336 GOLDEN TRIANGLE CRIME STOPPERS	180 00	
6338 MS DEPT OF PUBLIC SAFETY	1164 00	
6339 MS DEPT OF PUBLIC SAFETY	45 00	
6340 STATE TREASURER	19939 13	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		21328 13
6333 EAST MS COMMUNITY COLLEGE	5738 42	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		5738 42
6334 EAST MS COMMUNITY COLLEGE	7 23	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		7 23
6331 EAST MISS COMMUNITY COLLEGE	3229 95	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		3229 95
6332 EAST MISS COMMUNITY COLLEGE	2688 21	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		2688 21
6330 TOMBIGBEE RIVER WTR MGMT DIST	3588 90	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		3588 90
*** DOCKET TOTALS ***		404582 71

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JULY, 2012

APCSCPRT107650

DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS THIS THE 02ND DAY OF JULY 2012

Luigi Luana

PRESIDENT

NO _____


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

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

It appears to this Board an invoice has been presented for payment as attached hereto as Exhibit "A" in the amount of \$1,313 28 for flood plane services

After motion by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to authorize the payment to Randy Jones for Flood Plane Coordinator services

SO ORDERED, this the 2nd day of July, 2012



President

**Invoice for Clay County Floodplain Administration
 Randolph W Jones
 June 1, 2012 – July 2, 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
06/04/12 Conference, research, travel, letter State Farm Insurance (Joseph C Pollard) 940 Wood Avenue, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/05/12 Conference, research, travel, letter Dana White (Kenneth & Christina Martin) Northwood Forrest Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 2 0 @ \$30 00=\$60 00	See Attachment	\$75 00
06/05/12 Conference, research, letter Bank First (Jimmy Hall) 607 Meadowbrook Circle, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
06/06/12 Conference research, travel, letter Washington, George & Elsa, 2289 Highway 50 East, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
6/07/12 Conference research, travel letter K W Fulcher 5650 West TVA Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
6/07/12 Conference, research, travel, letter Joe Matz (City of West Point), 741 Old Tubbee Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/07/12 Travel, inspection, photos, letter Robert & Leslie Jones 59 Hickory Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 2 0 @ \$30 00=\$60 00	See Attachment	\$75 00
06/07/12 Conference, research, travel, letter Joe Matz (City of West Point) 1020 East Half Mile Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/12/12 Conference, research, travel, letter Joe Matz (Laney Wooten) 813 Lakeshore Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/12/12 Conference, research, travel, letter Joe Matz, 328 South Division Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/12/12 Conference, research, travel, letter Farm Bureau (Romano Johnson) 1140 Lone Oak Park, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/14/12 Conference, research, travel, letter Jason K. Chandler (Durben Spencer) 4899 Pruitt Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/15/12 Conference research, travel, letter Gary Dedeaux, 1030 Highway 45A South, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/15/12 Conference, research, travel letter Shelby Franklin (Eddie Carpenter) 9198 Campground Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/15/12 Conference, research, travel, letter Shelton & Francis Deanes, 11555 Webber Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/18/12 Conference, research, travel, letter Johnnie Owens (First National Bank) 212 East Main Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
06/18/12 Conference, research, travel letter Linda Hall (Pearlean Hall) 2102 Old Vinton Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/19/12 Conference, research, travel letter Thomas Carpenter (David James) River Oaks Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/19/12 Conference, research, travel letter Coldwell Banker (Rex Hollis) 822 Locust Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
6/19/12 Conference, travel inspection, letter Heather Smith (Mike Collier) 5770 Highway 45A North, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
6/19/12 Conference, research, travel, letter Coldwell Banker (Eleanor Craig) 930 West Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/21/12 Conference research, travel letter Don White Construction (Leonard Duhara) 1418 Stevens Grove, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
06/22/12 Conference, research, travel, letter Cornesha Morton (Simon Harrison) 4363 White Station Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
06/27/12 Conference, research, travel, letter J W Davidson Et Ux Ruby 21690 Highway 46 Mantee, MS 39751	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/27/12 Conference, research, travel, letter Jessica Keel (Michael Dowdy) 1141 Westbrook Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
06/28/12 Conference research, travel letter Justin Valliant (Keith Valliant) 22777 Highway 46 Mantee, MS 39751	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
06/04/12 - 07/02/12 Driving time, distribution copies for Board of Supervisors/Tax Assessor/Property Owners/MEMA, and prepare reports & invoice for Supervisors	5 0 @ \$15 00=\$75 00 2 0 @ \$30 00=\$60 00	133.2 mi @ \$0 40=\$53 28	\$188 28
TOTALS	\$1,260 00	\$53.28	\$1,313.28

¹ 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

NO _____

**IN THE MATTER OF AUTHORIZING FOR PAYMENT AN INVOICE
FROM PRYOR & MORROW ARCHITECTS AND ENGINEERS
ON THE DAILY TIMES LEADER BUILDING RENOVATION PROJECT**

There came on this day for consideration the matter of authorizing for payment an invoice from Pryor & Morrow Architects and Engineers on the Daily Times Leader Building Renovation Project

It appears to this Board that an invoice has been presented for payment from Pryor & Morrow Architects in the amount of \$378 67 for architectural services performed on the Daily Times Leader Building Renovation Project. Additionally, it appears there are insufficient funds in Fund No 310, Daily Times Leader Building Renovation Project Fund, to pay for said invoice and that in order for said claim to be paid funds should be transferred from fund #013, Utilization Fund

After motion by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously to authorize payment on the said invoice to Pryor & Morrow Architects in the amount of \$378 67 as attached hereto as Exhibit "A" and for funds to be transferred from Fund No 013, Utilization Fund, to Fund No 310, in order for said claim to be paid

SO ORDERED, on this the 2nd day of July, 2012



President

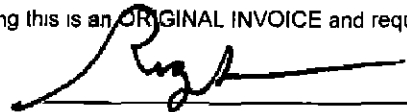
APPLICATION FOR PAYMENT Fee Basis Percentage of Construction Cost

To (Owner) Clay County Board of Supervisors P O Box 815 West Point MS 39773	Project Number 2009182 Project Name Dally Times Leader Building Renovation Phase II	Application Number 5 Date 06/11/12
From Pryor & Morrow Architects and Engineers PA P O Box 167 Columbus MS 39703	Contractor Henson Construction Co Inc Construction Contract Amount \$ 225 400 00	Fee Basis 7 00% Total Fee \$ 15 778 00
DESIGN PHASE Total Fee \$ 15 778 00 Complete thru Bid Phase (\$15 778 00 X 80%) \$ 12 622 40 Less Previous Payments (Design Phase) \$ 12 622 40 <hr/> Subtotal Due (Design Phase) \$ 0 00		CONSTRUCTION PHASE (20% of Total Fee) \$ 3 155 60 Percentage Complete 100 00% \$ 3 155 60 Less Previous Payments (Construction Phase) \$ 2,776 93 <hr/> Subtotal Due (Construction Phase) \$ 378 67
REIMBURSEMENTS Topographical Investigation \$ Subsurface Investigation \$ Asbestos Testing \$ - Geotechnical Report \$ Other \$ - Printing \$ 2,067 72 <hr/> Subtotal Due (Reimbursements) \$ 2,067 72		ADDITIONAL SERVICES Program Phase \$ - Special Study \$ - Rendering/Model \$ - Other \$ - Other \$ - Other \$ - <hr/> Subtotal Due (Additional Services) \$ -
PREVIOUS BALANCE \$ - AMOUNT DUE THIS APPLICATION Design Phase \$ 0 00 Construction Phase \$ 378 67 Reimbursements \$ 2 067 72 Additional Services \$ - <hr/> TOTAL AMOUNT DUE \$ 2,446 39		- -

303

I am certifying this is an ORIGINAL INVOICE and requesting payment at this time

Signature



Name/Title

Roger A. Pryor, AIA, President

INVOICE

 1112 Main Street, Suite 2
 P O Box 1004
 Columbus, MS 39703-1004

 Ph 662-329-3341
 Fx 662-329-3068
 www.prographicsms.com

DATE	INVOICE NO
11/30/2011	54051

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
522	10-ADB1 DIGITAL BOND - SQUARE FEET	0 07	36 54
432	10-ARI ARCHITECT - 8 5X11 SPEC	0 07	30 24
2	10-COMB COMB BINDING W/ COVERS	3 00	6 00
2	P O 2009162	0 00	0 00
2	JOB-Daily Times Leader-Phase2	0 00	0 00
	Sales Tax	7 00%	72 78
			5 09
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

Total	\$77 87
--------------	----------------



INVOICE

1112 Main Street, Suite 2
 P O Box 1004
 Columbus, MS 39703-1004

Ph. 662-329-3341
 Fx 662-329-3068
 www.prographicsms.com

DATE	INVOICE NO
11/30/2011	54059

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
522	10-ADB1 DIGITAL BOND SQUARE FEET	0 07	36 54
432	10 AR1 ARCHITECT 8.5X11 SPEC	0 07	30 24
2	10 COMB COMB BINDING W/ COVERS	3 00	6 00
2	P O - 2009162	0 00	0 00
2	JOB- Daily Times	0 00	0 00
3	10 PKG1 Set 29-31 PACKAGING LESS THAN 35LBS	7 50	22 50
1	10-FRT1 FREIGHT-GROUND SHIPPING	26 40	26 40
	Sales Tax	7 00%	121 68 8 52 0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

Total	\$130 20
--------------	----------



INVOICE

1112 Main Street, Suite 2
 P O Box 1004
 Columbus, MS 39703-1004

Ph 662-329-3341
 Fx 662-329 3068
 www.prographicsms.com

DATE	INVOICE NO
11/28/2011	53996

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	P O - 2009162	-0 01	0 01
1	JOB- Daily Times Leader	0 01	0 01
1	10 PKG1 Set 25 PACKAGING LESS THAN 35LBS	7 50	7 50
	Sales Tax	7 00%	0 53
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

Total	\$8 03
--------------	---------------



INVOICE

1112 Main Street, Suite 2
 P O Box 1004
 Columbus, MS 39703-1004

Ph 662-329-3341
 Fx 662-329-3068
 www.prographicsms.com

DATE	INVOICE NO
11/29/2011	54026

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
783	10 ADB1 DIGITAL BOND - SQUARE FEET	0 07	54 81
648	10 AR1 ARCHITECT 8 5X11 SPEC	0 07	45 36
3	10 COMB COMB BINDING W/ COVERS	3 00	9 00
3	P O - 2009162	0 00	0 00
3	JOB- Daily Times	0 00	0 00
3	10-PKG1 Sets 26 28 PACKAGING LESS THAN 35LBS	7 50	22 50
1	10 FRT1 FREIGHT-GROUND SHIPPING	36 01	36 01
	Sales Tax	7 00%	167 68 11 74 0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

Total	\$179 42
--------------	----------

INVOICE

DATE	INVOICE NO
11/22/2011	53960

Ph 662 329 3341
 Fx 662 329-3068

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	P O 2009162	0 00	0 00
1	JOB- DTL Bldg	0 00	0 00
1	10-PKG1 Set 23	7 50	7 50
	PACKAGING LESS THAN 35LBS		
1	10-FRT1	12 70	12 70
	FREIGHT-GROUND SHIPPING		
	Sales Tax	7 00%	20 20
			1 41
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due
 balances at 1 1/2% per month

E-mail
dburks@prographicsms.com

Total \$21 61

INVOICE

 Ph 662-329 3341
 Fx 662 329-3068

DATE	INVOICE NO
11/21/2011	53941

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	P O - 2009162	0 00	0 00
1	JOB- DTL Bldg	0 00	0 00
2	10 PKG1 Sets 21-22	7 50	15 00
	PACKAGING LESS THAN 35LBS		
1	10-FRT1	18.57	18 57
	FREIGHT-GROUND SHIPPING		
	Sales Tax	7 00%	33 57
			2 35
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

E-mail
dburks@prographicsms.com

Total	\$35 92
--------------	---------

INVOICE

 Ph 662 329 3341
 Fx 662-329 3068

DATE	INVOICE NO
11/18/2011	53931

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1 305	10 ADB1 DIGITAL BOND - SQUARE FEET	0 07	91 35
1 080	10-AR1 ARCHITECT 8 5X11 SPEC	0 07	75 60
5	10-COMB COMB BINDING W/ COVERS	3 00	15 00
5	P O 2009162	0 00	0 00
5	JOB-Clay Co DTL Bldg	0 00	0 00
1	10-PKGI #20 PACKAGING LESS THAN 35LBS	7 50	7 50
10 48	10 FRT1 FREIGHT-GROUND SHIPPING	0 00	0 00
	Sales Tax	7 00%	189 45 13 26 0 00

 THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due
 balances at 1-1/2% per month

E-mail
dburks@prographicsms.com

Total	\$202 71
--------------	----------

INVOICE

DATE	INVOICE NO
11/17/2011	53918

Ph 662-329 3341
 Fx 662 329-3068

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	P O - 2009162	0 00	0 00
1	JOB- Daily Times Leader	0 00	0 00
2	10 PKG1 18-19 PACKAGING LESS THAN 35LBS	7 50	15 00
1	10-FRT1 FREIGHT-GROUND SHIPPING	25 41	25 41
	Sales Tax	7 00%	40 41 2 83 0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due
 balances at 1-1/2% per month

E mail
dburks@prographicsms.com

Total \$43 24

INVOICE

 Ph 662 329 3341
 Fx 662-329-3068

DATE	INVOICE NO
11/16/2011	53907

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	P O - 2009162	0 00	0 00
1	JOB- Daily Times Leader	0 00	0 00
3	10 PKGI Sets 15-17	7 50	22 50
	PACKAGING LESS THAN 35LBS		
1	10-FRT1	26 40	26 40
	FREIGHT-GROUND SHIPPING		
	Sales Tax	7 00%	48 90
			3 42
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

E-mail
dburks@prographicsms.com

Total	\$52 32
--------------	---------

INVOICE

 Ph 662 329 3341
 Fx 662 329-3068

DATE	INVOICE NO
11/15/2011	53888

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N ...	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	10-COMB	3 00	3 00
	COMB BINDING W/ COVERS		
1	P O -2009162	0 00	0 00
1	JOB-Daily Times Bldg Phase2	0 00	0 00
1	10-PKG1 #14	7 50	7 50
	PACKAGING LESS THAN 35LBS		
1	10-FRT1	13 83	13 83
	FREIGHT-GROUND SHIPPING		
	Sales Tax	7 00%	24 33
			1 70
			0 00

 THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due
 balances at 1 1/2% per month

E-mail
dburks@prographicsms.com

Total	\$26 03
--------------	---------

INVOICE

 Ph 662 329 3341
 Ex 662 329-3068

DATE	INVOICE NO
11/14/2011	53869

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	P O -2009162	0 00	0 00
1	JOB-Daily Times Bldg-Phase2	0 00	0 00
1	10-PKG1 #13	7 50	7 50
	PACKAGING LESS THAN 35LBS		
1	10-FRT1	13 60	13 60
	FREIGHT-GROUND SHIPPING		
	Sales Tax	7 00%	21 10
			1 48
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month.

E-mail
dburks@prographicsms.com

Total	\$22 58
--------------	---------

INVOICE

DATE	INVOICE NO
11/9/2011	53837

Ph 662-329-3341
 Fx 662-329 3068

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
216	10-ARI ARCHITECT - 8 5X11 SPEC	0 07	15 12
1	10-COMB COMB BINDING W/ COVERS	3 00	3 00
1	P O - 2009162	0 00	0 00
1	JOB Daily Times	0 00	0 00
87	10-ADB1 5 DIGITAL BOND - SQ FT HALF SIZE	0 25	21 75
1	P/U Roger Pryor	0 00	0 00
	Sales Tax	7 00%	39 87 2 79 0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

E-mail
dburks@prographicsms.com

Total \$42 66

INVOICE

 Ph. 662 329 3341
 Fx 662-329 3068

DATE	INVOICE NO
11/10/2011	53844

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	P O - 2009162	0 00	0 00
1	JOB- Daily Times Leader	0 00	0 00
2	10-PKG1 Sets 11 & 12	7 50	15 00
	PACKAGING LESS THAN 35LBS		
1	10 FRT!	13 20	13 20
	FREIGHT-GROUND SHIPPING		28 20
	Sales Tax	7 00%	1 97
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

E-mail
dburks@prographicsms.com

Total	\$30 17
--------------	----------------

INVOICE

 Ph. 662 329 3341
 Fx. 662 329 3068

DATE	INVOICE NO
11/8/2011	53824

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
5 220	10-ADB1 DIGITAL BOND - SQUARE FEET	0 07	365 40
4,320	10-AR1 ARCHITECT 8 5X11 SPEC	0 07	302 40
20	10-COMB COMB BINDING W/ COVERS	3 00	60 00
20	P O 2009162	0 00	0 00
20	JOB Clay Co Daily Times-Phase2	0 00	0 00
10	10 PKGI sets#1 10 PACKAGING LESS THAN 35LBS	7 50	75 00
1	10-FRT1 FREIGHT GROUND SHIPPING	69 49	69 49
	Sales Tax	7 00%	872 29 61 06 0 00

 THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due
 balances at 1-1/2% per month

Total	\$933 35
--------------	----------

E-mail
dburks@prographicsms.com



INVOICE

1112 Main Street, Suite 2
 P O Box 1004
 Columbus, MS 39703-1004

Ph 662-329-3341
 Fx 662-329-3068
 www.prographicsms.com

DATE	INVOICE NO
12/6/2011	54122

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
261	10-ADB1 DIGITAL BOND - SQUARE FEET	0 07	18 27
216	10-AR1 ARCHITECT - 8 5X11 SPEC	0 07	15 12
1	10-COMB COMB BINDING W/ COVERS	3 00	3 00
4	10-PKG1 PACKAGING & HANDLING (less than 35lbs)	7 50	30 00
1	P O 2009162	0 00	0 00
1	JOB-Daily Times Leader	0 00	0 00
	Sales Tax	7 00%	66 39
			4 65
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1-1/2% per month

Total	\$71 04
--------------	---------



INVOICE

1112 Main Street, Suite 2
 P O Box 1004
 Columbus, MS 39703-1004

Ph 662-329-3341
 Fx 662-329-3068
 www.prographicsms.com

DATE	INVOICE NO
12/5 2011	54095

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLUMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
522	10-ADB1 DIGITAL BOND SQUARE FEET	0 07	36 54
432	10 AR1 ARCHITECT - 8 5X11 SPEC	0 07	30 24
2	10-COMB COMB BINDING W/ COVERS	3 00	6 00
2	P O -2009162	0 00	0 00
2	JOB-Daily Times Leader	0 00	0 00
	Sales Tax	7 00%	72 78
			5 09
			0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1 1/2% per month

Total	\$77 87
--------------	----------------



INVOICE

1112 Main Street, Suite 2
 P O Box 1004
 Columbus, MS 39703-1004

Ph 662-329 3341
 Fx 662-329-3068
 www.prographicsms.com

DATE	INVOICE NO
12/1/2011	54075

BILL TO
PRYOR & MORROW ARCHITECTS P O BOX 167 COLLMBUS MS 39703

SHIP TO

PO / PROJECT N	TERMS	SHIP VIA	STORE
	Net 30		COL

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
261	10-ADBI DIGITAL BOND - SQUARE FEET	0 07	18 27
216	10-ARI ARCHITECT - 8 5X11 SPEC	0 07	15 12
1	10-COMB COMB BINDING W/ COVERS	3 00	3 00
1	P O -2009162	0 00	0 00
1	JOB-Daily Times Leader	0 00	0 00
3	10-PKG1 #24 32 & 33 PACKAGING LESS THAN 35LBS	7 50	22 50
1	10-FRT1 FREIGHT-GROUND SHIPPING	46 44	46 44
	Sales Tax	7 00%	105 33 7 37 0 00

THANK YOU FOR YOUR BUSINESS Late charges will be applied to all past due balances at 1 1/2% per month

Total	\$112 70
--------------	----------

320

JULY TERM, 2012

**AN ORDER OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI
SHOWING THE TAX ASSESSOR HAS FILED THE REAL AND PERSONAL
ASSESSMENT ROLLS OF SAID COUNTY AS REQUIRED BY § 27-35-81, MISSISSIPPI
CODE OF 1972, AS ANNOTATED AND AMENDED**

WHEREAS, it appears to the Board of Supervisors of Clay County, Mississippi that Paige Lamkin, Tax Assessor of said County, has filed the Real and Personal Assessment Rolls of said County as required by § 27-35-81 of the *Mississippi Code of 1972*, as annotated and amended, on or before the first Monday of July, 2012, and

NOW THEREFORE, after motion by Lynn Horton and second by Floyd McKee, it is ordered by the Board that the Assessor has filed the Real and Personal Assessment Rolls of said County on or before the first Monday of July, 2012 and this Board shall begin equalizing the same rolls and assessments therein contained and to hear objections when said rolls are equalized

SO ORDERED AND ADJUDGED, on this the 2nd day of July, 2012



President

STATE OF MISSISSIPPI

Clay County,

20 12
July

Supervisor s Court July

2012 Term

ORDER OF THE BOARD OF SUPERVISORS
RE REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS

This day came on to be considered by the Board of Supervisors of Clay County the matter of the assessment of personal property for the year 2012 and of real property for the year 2012 and it appearing affirmatively to this Board

that Paige Lamkin Tax Assessor of said County has completed the assessment of both real and personal property for the said year that the said assessor filed the real and personal property assessment rolls with the clerk of this Board of Supervisors on or

before the 1st Monday of July, 2012 as provided by law and that said assessor made an affidavit and appended it to each of said rolls that said affidavit showed that he has faithfully endeavored to ascertain and assess all the persons and property in said county that he did not omit any person or thing and did not place upon, or accept, an under-valuation of any property through fear favor or partiality that he required every taxpayer to make the oath required to be taken by the person rendering a list of his taxable property wherever possible that the said assessor filed with the rolls under oath, a list showing the name of every taxpayer who failed or refused to make oath to

his tax list, that this Board of Supervisor immediately at its July, 2012 meeting proceeded to

equalize the said rolls and has completed such equalization at least ten days before its August 2012 meeting; That said Tax Assessor attended the meeting of this Board of Supervisors, while it was considering said assessments of persons and property from day to day and that he rendered all assistance which his knowledge and information enabled him to give and that at the said meeting, this Board of Supervisors did then and there cause to be assessed all persons and things, found to be omitted from said rolls and caused to be correctly valued all property found to be under-valued, that this Board carefully examined the land roll and saw that it embraced all the land in said county and that it represented said lands as being the property of individuals, or the State or the United States, according to the fact; that it was taxable or not taxable according to law that all such property is correctly described so as to be identified with certainty; that there are no double assessments that all land improperly omitted from the real property rolls has been added thereto by this Board of Supervisors, or under it direction, that all land incorrectly and insufficiently described has been properly described, that all land which was not classed correctly or was under-valued has been classified and valued property that all corrections have been made in said rolls, and that all things required by law have been done

IT IS THEREFORE, ORDERED by the Board of Supervisors of the said County that the said assessment rolls and the assessments therein contained, be and they are hereby approved, with corrections subject to the right of parties in interest to be heard on all objections hereafter made by them and subject to further changes and corrections by this Board, as Authorized by law

It is further ordered by this Board of Supervisors that a notice be posted at the Courthouse or Courthouses in said County and be published in Daily Times Leader a newspaper published at

West Point Mississippi, notifying the public and the taxpayers of said county

- 1 That the said assessment rolls, so equalized, are ready for inspection and examination, and,
- 2 This Board will be in session for the purpose of hearing objections to the said assessments which may be filed, at the Courthouse in

the City of West Point said County and State on the

6th day of August, 2012 and,

- 3 This Board will remain in session from day to day until all objections lawfully filed, shall have been disposed of and all proper corrections made in the roll

It is further ordered by this Board that notice shall be given to the public and to the taxpayers of said county in the following form

"PUBLIC NOTICE"

"TO THE PUBLIC AND TO THE TAXPAYERS OF Clay

COUNTY MISSISSIPPI
You are hereby notified that the real and personal property assessment rolls of the above named county for the year 2012 have been equalized according to law and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained shall be made in writing and filed with the clerk of the Board of Supervisors of said

County on or before the 6th of August 2012 at his office in the Courthouse of said county and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors and that said rolls and the assessments contained therein will be approved by this Board of Supervisors and that,

- 1 This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed at the courthouse in the City of West Point said County and State on the 6th day of August 2012

2 This Board of Supervisors will remain in session from day to day until all objections lawfully filed, shall have been disposed of and all proper corrections made in the said rolls

Witness the signature and seal of the said Board of Supervisors the the 2nd day of

July

"THE BOARD OF SUPERVISORS OF Clay COUNTY

Ordered and adjudged the 2nd day of July 2012

John L. Berry
President

CLERK'S CERTIFICATE

I Amy G. Berry Clerk of the Board of Supervisors of Clay County State of Mississippi do hereby certify that the foregoing

is a true and correct transcript of and order of said Board of Supervisors passed on the 2nd date of July

2012 as the same appears on Page of Minute Book # of said Board now on file in

the office of said Clerk in the Chancery Clerk's Office of Clay County in said County

Witness my hand and official seal the the

Amy G. Berry
Clerk of the Board of Supervisors of said County

Clerk must be sure to fill the above and to affix his Seal to this Certificate



IN THE MATTER OF TRANSFERRING CERTAIN ASSETS ON THE INVENTORY
RECORDS OF CLAY COUNTY, MS


There came on this day for consideration the matter of transferring certain assets on the inventory records of Clay County, MS

It appears to this Board that the inventory item listed below is currently listed under the Mobile Equipment Category for District 5 on the inventory records of Clay County and is no longer using the said equipment. Additionally, it appears District 4 is in need of the said asset and is requesting for it to be transferred to the Mobile Equipment Inventory for District 4. The inventory item is as follows:

D4-033 Tractor Ford Special 5610 S/N# BD02496

After motion by Shelton Deanes and seconded by Lynn Horton, this Board doth vote unanimously to transfer the said assets from District 5 Mobile Equipment to District 4 Mobile Equipment Category and furthermore District 4 agrees to pay \$5,000.00 to purchase the said tractor from District 5.

SO ORDERED, this the 2nd day of July, 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

**IN THE MATTER OF TRANSFERRING CERTAIN FUNDS
IN CLAY COUNTY, MISSISSIPPI**

There came on this day for consideration the matter of transferring \$ 5,000 00 to fund #155, District 5 Road Fund from fund #164, District 4 Bridge Fund and from fund #154, District 4 Road Fund

It appears to this Board that District 4 agreed to purchase D4-033, Tractor Ford Special, S/N BD02496 for \$5,000 00 from District 5 and that in order to fund the said purchase one half of the purchase price of the tractor should be transferred from fund #164, District 4 Bridge Fund and one half should be transferred from fund #154, District 4 Road Fund

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize the said transfer as referenced to above

SO ORDERED, this the 2nd day of July, 2012



President

325

NO _____

**IN THE MATTER OF RESCHEDULING THE SALE OF VEHICLES
AND EQUIPMENT FOR DISTRICT 5**

There came on this day for consideration the matter of rescheduling the sale of vehicles and equipment for District 5

It appears to this Board that on June 4, 2012, District 5 Supervisor McKee requested the need to have a sale on June 28, 2012 at 10 00 o'clock A M on the front steps of the Clay County Courthouse to sell Assets No D4033, D5091, D5051 and D5060 Furthermore, it appears that the items are now to be sold at the sale on July 26, 2012 at 10 00 o'clock A M on the front steps of the Clay County Courthouse are as follows

D5091	International Dump Truck, 1989, Serial No 1HTSAZPMOLH697794
D5051	Ford Truck, 1982, Serial No 1FDX82K6CVA40791
D5060	Dodge Truck, 2000 Ram 1500, Serial No 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 o'clock A M on the front steps of the Clay County Courthouse

SO ORDERED, on this the 2nd day of July, 2012



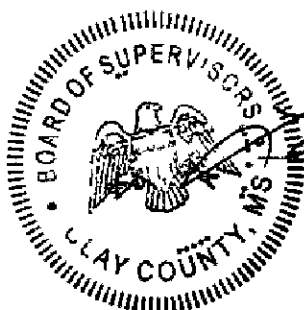
President

NOTICE OF SALE

Upon motion by Floyd McKee and second by Lynn Horton the Clay County Board of Supervisors voted at the regularly scheduled meeting held on Monday, July 2, 2012 to sell the fixed assets listed below belonging to District 5 on the front steps of the Clay County Courthouse to the highest bidder on Thursday July, 26, 2012, at 10 00 a m The assets to be sold are as follows

Asset #	Description	Serial Number
D5051	Ford Truck 1982	1FCX82K6CVA40791
D5060	Dodge Truck 2000	1B7HC16YXYS626233
D5091	International Dump Truck 1989	1HTSAZPM0LH697794

SO ORDERED this the 2nd day of July, 2012



[Handwritten Signature]

President

NO _____

**IN THE MATTER OF REQUESTING AN INCREASE IN THE
MATCHING FUNDS FOR THE NRCS LINE CREEK DEBRIS
REMOVAL PROJECT DSR NO 28010251101**

Supervisor Lynn Horton offered and moved the adoption of the following Resolution

RESOLUTION

WHEREAS, there is an urgent need for additional funds in the amount of \$32,712 00 in order to fund the local matched portion of the NRCS Line Creek Debris Removal Project DRS No 28010251101, and

WHEREAS, Clay County, Mississippi, is without sufficient resources with which to cover the cost of the matching funds

NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District authorize an increase in payment in the amount of \$32,712 00 to be taken from the Projects of Local Nature Funds to be used for the local match portion of the NRCS Line Creek Debris Removal Project DSR No 28010251101

Supervisor Floyd McKee seconded the motion and with all members present and voting "aye," the President declared the motion carried and the Resolution adopted

SO ORDERED, on this the 2nd day of July, 2012



President

NO _____

**IN THE MATTER OF REQUESTING THE MS FORRESTRY COMMISSION TO
INSTITUTE A BURN BAN FOR CLAY COUNTY, MISSISSIPPI**

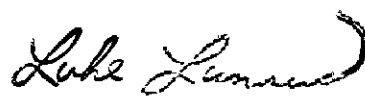
There came on this day for consideration the matter of requesting the MS Forestry Commission to institute a burn ban for Clay County, Mississippi

It appears to this Board that dry conditions are so severe in Clay County, Mississippi that it has become a danger for any outside burning to occur and,

It appears that this Board should request the MS Forestry Commission to declare a burn ban for Clay County, Mississippi, beginning immediately and ending at such time as sufficient moisture conditions prevail to prove safe for any outside burning

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to ban all burning until such time as conditions return to normal because of sufficient rainfall and requests the MS Forestry Commission to approve the said burn ban

SO ORDERED this the 2nd day of July, 2012



President

NO _____

**IN THE MATTER OF REQUESTING THE MS FORRESTRY COMMISSION TO
INSTITUTE A BURN BAN FOR CLAY COUNTY, MISSISSIPPI**

There came on this day for consideration the matter of requesting the MS Forestry Commission to institute a burn ban for Clay County, Mississippi

It appears to this Board that dry conditions are so severe in Clay County, Mississippi that it has become a danger for any outside burning to occur and,

It appears that this Board should request the MS Forestry Commission to declare a burn ban for Clay County, Mississippi, beginning immediately and ending at such time as sufficient moisture conditions prevail to prove safe for any outside burning

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to ban all burning until such time as conditions return to normal because of sufficient rainfall and requests the MS Forestry Commission to approve the said burn ban

SO ORDERED this the 2nd day of July, 2012



President



**State of Mississippi
Request, Extension or Lifting
Outdoor Burn Ban**

To Select A District Forester District Forester, MFC

From Clay County Board of Supervisors

- Re Request issuance of burn ban
 Request exemption to current burn ban
 Request the extension of current burn ban
 Request the lifting of current burn ban

- The Board of Supervisors of the above stated county has approved implementing a burn ban upon approval by the State Forester, due to extremely dry conditions in the county and/or as a result of recent wildfires

Exempted from this burn ban are (Check all that apply)

- No exemptions from this burn ban
 Mississippi Forestry Commission
 Certified Burn Managers
 County Fire Services
 Commercial contractors with heavy construction equipment, providing that said burn meets the State's DEQ regulations MDEQ regulations regarding open burning of brush piles require a separation distance of 1,500 feet from a residence without forced air assistance and 500 feet with forced air assistance
 Agriculture field burn
 Other _____

This burn ban will be in effect from 7/2/12 to 7/31/12
 The burn ban will expire on the above stated end date and no further action is needed

- The Board of Supervisors of the above stated county has approved extending the current burn ban upon approval by the State Forester This burn ban is to be extended until _____
- The Board of Supervisors of the above stated county has approved the lifting of the current burn ban upon approval by the State Forester This burn ban is to be lifted on _____

Luh Lunn
 President, Board of Supervisors or Designee

7/3/12
 Date

Instructions

Step 1

- To Request a Burn Ban
 - Complete the following fields above To From Re and first bullet
- To Make an Exemption to Current Burn Ban
 - Complete the following fields above To From Re and first bullet
- To Extend a Current Burn Ban
 - Complete the following fields above To From Re and second bullet
- To Lift or Cancel a Current Burn Ban Before Expiration Date
 - Complete the following fields above To From Re and third bullet

Step 2 Sign and date form

Step 3 Email or fax completed form to MFC local District Office

Official MFC Use Only	
<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected
District Forester or Designee _____	Date _____
<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected
State Forester or Designee _____	Date _____

Revised 7/2008

NO _____

IN THE MATTER OF DIVIDING FEMA PROCEEDS RECEIVED

There came on this day for consideration the matter of dividing FEMA Proceeds received

It appears to this Board that on May 25, 2012, County receipt warrant #22670 as attached hereto as Exhibit A, funds were received from FEMA in the amount of \$ 17,972 10 for reimbursement for donated resources on project #025-99025-00 and that the donated resources represents volunteer hours worked by individuals in the community in the clean-up from the tornado storm which occurred 4/27/2011. Additionally, since three districts were affected by the storm, it appears to only be fair for the said proceeds to be divided evenly, however, since the Supervisor for District 5, Floyd McKee, was the supervisor which took the time in keeping up with the names, dates and hours worked by the volunteers in order for the said claim to be processed by FEMA, it seems only fair his district should receive a larger portion due to his time and efforts in gathering the information.

After motion by Floyd McKee and second by Lynn Horton this Board doth vote unanimously for the said FEMA reimbursement received on May 25, 2012 as evidenced by County Receipt warrant #22670, to be divided with 50% of the said proceeds going to District 5, 25% of the proceeds to District 3 and the remaining 25% of the proceeds to go to District 4.

SO ORDERED this the 2nd day of July, 2012



President


NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

There came on this day for consideration the matter of going into Closed Session.

After motion by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to go into Closed Session

SO ORDERED, on this 2nd day of July, 2012



President

333

333

NO _____

**IN THE MATTER OF GOING FROM CLOSED SESSION INTO
EXECUTIVE SESSION UNDER § 25-41-7(4)(a) OF THE
MISSISSIPPI CODE OF 1972, AS ANNOTATED AND AMENDED**

There came on this day for consideration the matter of going from Closed Session into Executive Session under § 25-41-7(4)(a) of the *Mississippi Code of 1972*, as annotated and amended.

It appears to this Board that a matter needs to be discussed by the Board which involves a personnel matter at the Sheriff's Office and therefore should be discussed in Executive Session as allowed by the *Mississippi Code*

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to go into Executive Session

SO ORDERED, on this the 2nd day of July, 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 made by Lynn Horton and second by Floyd McKee, this Board doth vote
unanimously to come out of Executive Session

SO ORDERED, on this the 2nd day of July, 2012



President

NO _____

**IN THE MATTER OF CLEANING OUT A DITCH ON MOONHEARD ROAD
LOCATED IN DISTRICT 4**

There came on this day for consideration the matter of cleaning out a ditch on Moonheard Road located in District 4

It appears to this Board, Supervisor Deanes is requesting permission to clean out a ditch located on Ulysess Young's property, as identified on the County map attached hereto as Exhibit A, in order to stop the ditch from flooding Moonheard Road when it rains

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize the clean out of the ditch located on Ulysess Young's property located on Moonheard Road in District 4

SO ORDERED this the 2nd day of July, 2012



President

9/10/2012

REAL PROPERTY APPRAISAL MASTER FILE INQUIRY

09 24 37

State ID 012 14 0020100 ACCOUNT # YEAR APPRAISED

-----ACREAGE----- TAX MTG REC JUD EXMPT

MAP PARCEL SCT QTR TWN RNG DEEDED CALCULATED DIST CODE LOC DST CODE

012 00201 00 14 15 05E 3 40 3 40 4010 0

BEAT 4 CITY 0 SCHOOL 1 SPECIAL 0

OWNER CODE

OWNER NAME YOUNG ULYSSESS LAST UPDATED

IN CARE OF

MAILING ADDR 6558 CARTER RD Date 10/23/2003

CITY/STATE/ZIP PRAIRIE MS 39756 BY BECKY

PROPERTY STR ADDR No Name

Town

BRIEF DESCR S 14 T 15 R 05 PT W 1/2 NW 1/4 NE 1/4

SUBDIVISION BLOCK LOT# LOT SIZE

ZONED

DE	INFO	DATE	BOOK	PAGE	DATE	BOOK	PAGE	DATE	BOOK	PAGE
		11/14/1996	212	598	11/14/1995	212	603	5/23/1994	202	154

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

Left
Blank
Intentionally

NO _____

**IN THE MATTER OF AUTHORIZING THE PURCHASE OF A
NEW COURTROOM RECORDER FOR COURTROOM NO 2**

There came on this day for consideration the matter of authorizing the purchase of a new courtroom recorder for Courtroom No 2

It appears to this Board the cassette courtroom recorder located in Courtroom No 2 Fixed Asset No CH110, is currently not working properly and efficiently in order to provide a good quality recording for Youth Court and lunacy hearings. Furthermore, it appears to this Board that the Chancery Clerk is recommending to the Board to purchase an FTR Touch 8 Channel Recorder to be purchased for \$4,995.00 and which is attached hereto as Exhibit "A" to be used as the courtroom recorder for all the Courts held in Courtroom No 2, being primarily Youth Court and lunacy hearings.

After motion by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to authorize the purchase of the new courtroom recorder for Courtroom No 2 in the amount of \$4,995.00 as attached hereto as Exhibit "A."

SO ORDERED, on this the 2nd day of July, 2012



President

Infoware

Network Data Solutions

509 Cobblestone Court, Madison, MS 39110

Voice 601-853-2301
FAX 601-605-2152

June 25, 2012

Clay County Board of Supervisors
Amy Berry, Chancery Clerk
P O Box 815
West Point, MS 39703

Voice 662-494-3124

Dear Ms Berry,

Infoware, Inc has new and interesting products to help Court Reporters We are the State of Mississippi Dealer for the FTR Products, a digital recording system that is designed to replace the discontinued Sony or Lanier 4-channel tape recorders in your Courthouse 4-Channel recording is the National Courts recommended standard for all backup recordings for the Courtroom FTR Courtroom products are now considered the standard for the State of Mississippi, by being installed in over 100 Courtrooms

Quantity	Description	Unit Price	Extended Price	State of MS Courts Price
One (1)	New FTR Touch, a 8-ChannelRecorder	\$5,995	\$5,995	\$5,995
	Less cost for your currently install			- \$1,000
	Audio 8- microphone controller and microphone			
Unlimited	FTR PlayerPlus V5 6	free	free	free
One (1)	FTR Annotator (Notes)	\$395	\$395	included
One (1)	Headset	\$50	\$50	included
One (1)	Foot Pedal	\$85	\$85	included
One (1)	550VA -UPS	\$150	\$150	included
One (1)	DVD/CD-R unit	\$150	\$150	included
One (1)	Shure Omni-directional programmable mic	\$350	\$350	included
	Installation and Training Cost	\$500	\$500	included
	1 st year Annual FTR Hardware and Software Maintenance Cost (On-site support from date of installation)		\$1,200	included
	Turnkey Cost		\$8,875	
	<u>(Mississippi Courts Discount \$3,880)</u>			
	<u>Discount State of MS Courts Turn-key Cost</u>			\$4,995
	Current FTR Hardware and Software Maintenance after 1st year			
	Current 2nd year per Unit Annual Maintenance Cost		\$1,200	
	State of Mississippi FTR Quantity Discount 25% New Special Price			\$900

We have a staff of Technical people that can assist you Infoware will provide installation and training Freight cost is included This price is good for 180 days If you have any questions please feel free to call us at 601-853-2301

Sincerely,



Ray Lenow
President

340

Infoware

Network Data Solutions

Total Clay County Chancery Court Discount amount \$3,880. This is Infoware's Special Price 2012 offer to the State of Mississippi Courts: (Clay County is offered a better price which includes an Omni-Directional with each FTR Touch System.

Infoware will offer Clay County and addition discount on the optional maintenance of \$750 each for the two Courtrooms for a total maintenance cost \$1,500 for both systems and include the existing 8-channel controller on maintenance in each courtroom.)

<u>Optional- Additional Equipment-State Prices</u>	<u>Unit Price</u>
One (1) 25 foot XLR Mic Cable	\$25
One (1) 50 foot XLR Mic Cable	\$50
One (1) FTR Annotator (Notes)	\$395
One (1) USB External Clock	\$595
One (1) Shure 0/393 Omni-directional mics	\$350
One (1) Shure C/393 Uni-directional mics	\$350
One (1) Infoware Personal Monitor Amplifier w/cables	\$225
One (1) Foot Pedal	\$85
One (1) Stereo Headset	\$50
Unlimited FTR PlayerPlus	Free

Infoware will provide installation and training Freight cost is included This price is good for 180 days
If you have any questions please feel free to call us at 601-853-2301

Sincerely,



Ray Lenow
President

Infoware

Network Data Solutions

4-Channel Tape Recorders have been discontinued Repair Depots and replacement parts are hard to find What will you do when it stops working? Can you afford to wait?

“The Court Must Go On”

4-Channel Tape Unit have been discontinued from manufacturing

Five Year Life Cycle Cost Comparison/ Cost Justification

4-Channel Tape Unit Systems vs FTR 8-Channel Digital Systems

200 days of Courtroom hearings	200 days of Courtroom hearings
4 Tapes per day	1 CD per day
800 Tapes per year	200 CDs per year
<u>\$2 per Tape</u>	<u>\$30 per CD</u>
\$1,600 per Year	\$60 per Year
<u>5 Years (Life of Product)</u>	<u>5 Years (Life of Product)</u>
\$8,000 Supply Cost (Life of Product)	\$300 Supply Cost (Life of Product)
\$3,000 4 Channel Tape Unit	\$5,995 8- Channel Digital FTR Touch
\$500 Transcription Unit	N/C Foot Pedal and Headset + Free Player Software
<u>\$3,000 5 Years of Maintenance Cost</u>	<u>\$4,800 5 Years Maintenance and Support</u>
\$14,500 Total 5-Year Life Cycle Cost	\$11,095 Total 5-Year Life Cycle Cost
Total Cost of Tape System	Total Cost of new Digital System

Less costly to operate that the Tape Units

Savings of \$3,405 over the life of the product Per Courtroom

(You can *cost justify* a new FTR Touch on 4-Channel Tape Supply and Replacement Cost)

Advantages of our FTR Digital Recording System over a tape system

8-Channel Digital Sound Quality

No Changing Tapes every 90 to 180 minutes -- CD has 9 hours of 8-Channel recording

No Counter to Reset or lose your place, FTR systems tracks recordings by time and date

Reduced Storage Space – up to 6 Tapes per day to one (1) CD

Reduced Supply Cost -- you can justify the total cost for a new system

Retrieve a recording-Digital Recording is retrieved by location, date, and time

And many more features like the External Clock, unlimited Player, and **NO Tape Transcriber** to buy and maintain

“The Court Must Go On”

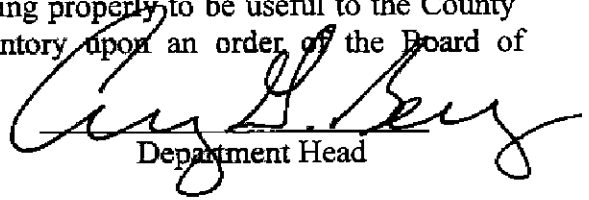
To Amy G Berry
Inventory Control Clerk

From Amy Berry

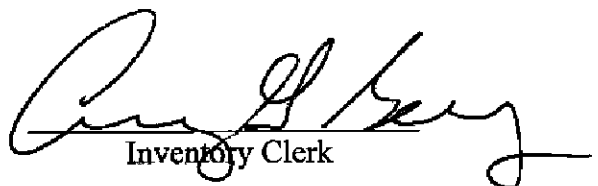
Date 6/29/12

Re Inventory Control # CH110
Description Sony Count Conference
S/N# 0506539

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


Department Head

This is acknowledged receipt of the above inventory item on this the 29th day of June, 2012


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

ASSETS 14 18 14
AMY
Key # 40

Description SONY/COURT CONFER CORDER

Location _____

Vendor BESCO

Serial # 0506539

Property # CH110

Project # _____

Current Value 2105 95

*Department # 101 CHANCERY CLERK

Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED

*Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE

Useful Life 7 Years

Salvage % 10 Salvage \$ 211

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value 2105 95 Date 8/10/1994

Remarks _____

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

NO _____

IN THE MATTER OF RECESSING

There came on this day for consideration the matter of recessing

After motion by Lynn Horton and second by Floyd McKee this Board doth vote
unanimously to recess until Tuesday, July, 3, 2012 at 9 00 a m at the Courthouse

SO ORDERED this the 2nd day of July, 2012


President

8 }

left

Blank

Intentionally