

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 23rd day of August, 2012, at 9 00 o'clock 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 had and determined, to-wit

NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON AUGUST 23, 2012**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on August 23, 2012

After motion by Floyd McKee and second by Lynn Horton, this Board doth vote unanimously for the agenda to be adopted as presented

SO ORDERED, this the 23rd day of August, 2012



President

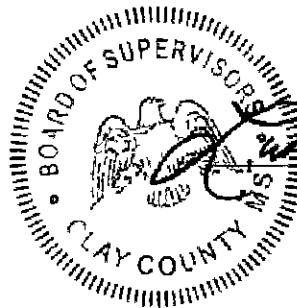
NO _____

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

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

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to authorize the President to execute the attached application marked as Exhibit "A"

SO ORDERED this the 23rd day of August, 2012



[Signature]

President

APPLICATION FOR CERTIFICATION

of CLAY COUNTY for the fiscal year of 2011-2012 for authority to expend the one (1) mill according to Section 27-39-329(b), Miss Code Ann, as amended.

I Lien date for property rolls JANUARY 1, 2012 date

II Method of maintaining mapping

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

OR

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

III Method of maintaining the real property appraisals

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

OR

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

C Roll year 1998, or year set by Department of Revenue served as the benchmark year for a four-year update cycle of the real property in each county according to Miss Code Ann 27-35-113 and Department of Revenue Rule 6 The above named county last updated the real property during Roll Year _____, and under the requirements of Miss Code Ann 27-35-113 and Department of Revenue Rule 6 will be required to update again on or before Roll Year _____

IV Maintenance of business personal property

A A contract was let with SANDERS & ASSOCIATES accordance with the Department of Revenue's rules, regulations and guidelines for the maintenance of all the appraisals of business personal property (Copy of contract attached)

OR

B A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations, and guidelines The following named county employees have the knowledge and expertise to keep the personal property roll up-to-date

V Certified appraiser according to Miss Code Ann , 27-3-52

A "Counties having not more than five thousand (5,000) applicants for homestead exemption shall have at least one (1) certified appraiser "

B "Counties having more than five thousand (5,000) applicants for homestead exemption shall have at least two (2) certified appraisers "

Give the number of homestead applicants for this year 4729

A (1) Certified Appraiser required 1

B (2) Certified Appraisers required _____

Paige Lamkin

STATE OF MISSISSIPPI

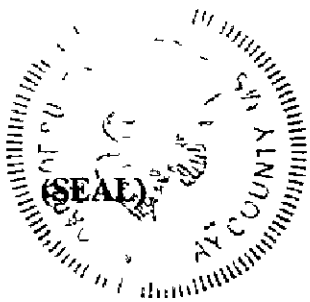
COUNTY OF CLAY

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

Paige Lamkin
Assessor

Luke Lummus
President of Board

Sworn and subscribed before me this 23RD day of AUGUST, 2012



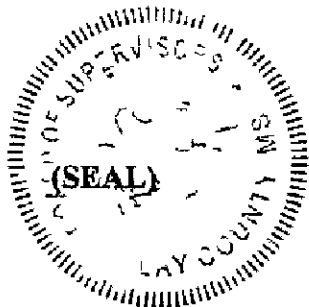
Amy G. Berry

STATE OF MISSISSIPPI

COUNTY OF CLAY

I, AMY G. BERRY, Chancery Clerk in and for said county and state aforesaid, hereby certify that the within and foregoing has been recorded in Book _____, Page _____ of the Supervisor's Minute Records on file in the office of said Clerk

Given under my hand and official seal of office this the 23RD day of AUGUST, 2012



Amy G. Berry
Chancery Clerk



July 2012

TO Chancery Clerks

Enclosed is the application for the Ad Valorem Levy of one (1) mill (Miss Code Ann , 27 39 329 (2) (b)). This form must be filled out and signed by the County Assessor, Chancery Clerk and the President of the Board. This application must be returned to the undersigned on or before October 1, 2011. The one mill cannot be expended until this application and the county rolls are approved.

Please remit to

Ms Dept of Revenue
Attn Christina Hewitt
Property Assessment
PO Box 1033
Jackson, MS 39215

If you have questions or need of further information, please contact me at (601) 923 7631

Sincerely,

Christina M Hewitt

Enclosures

Cc Tony Lawler

1033

FAX 601 923 7631

NO _____

**IN THE MATTER OF SPREADING ON THE MINUTES THE CLAY COUNTY
SCHOOL DISTRICT RESOLUTION FOR TAX LEVY FOR YEAR 2012-2013**

There came on this day for consideration the matter of spreading on the minutes the Clay County School District resolution for tax levy for year 2012-2013

It appears the attached Exhibit "A" represents the resolution of the Clay County School Board as well as including a copy of the combined budget ending June 30, 2013

After motion by Lynn Hixton and second by Floyd McKee this Board doth vote unanimously to spread on the minutes the resolution and budget

SO ORDERED this the 23rd day of August, 2012



President

RESOLUTION

There came for hearing and determination by the Board of Education of Clay County, Mississippi, on this the 7th day of August, 2012, the matter of the tax levies for the school year 2012-2013 on assessments of property of the Clay County School District of said Clay County in accordance with the provisions of Section 37-57-1 and Section 37-57-105, Mississippi Code of 1972 annotated, and the Board as governing authority for said Clay County School District, having fully and carefully considered and investigated the needs and requirements of the various funds of said school district, the budget of said school district heretofore approved by the Board of the certification by the Mississippi State Board of Education of minimum local ad valorem tax efforts required of said school district and said Clay County for the said school year, pursuant to Section 37-57-1 and Section 37-57-105, Laws of 1972 annotated and the rate of levies which are required to produce \$837,616 which includes Homestead Exemption reimbursement in the amount of \$31,278 to meet the said budget, as required by law and it appearing to the Board that \$837,616 for said school year 2012-2013 are required to meet the expenses of the Clay County School District for the said school year

IT IS THEREFORE, HEREBY ORDERED AND ADJUDGED by the Board of Education of Clay County, Mississippi, as the governing authority that the Board of Supervisors of Clay County, Mississippi, be and it is hereby respectfully requested to levy and cause to be levied ad valorem taxes on all the lands in Clay County, Mississippi, lying outside the West Point Municipal Separate School District in said Clay County, Mississippi, as of January 1, 2012, and except that exempted by the Homestead Exemption Laws of the State of Mississippi for the support and maintenance of the said school district for the fiscal year 2012-2013 in the amount of millage that will be sufficient to raise the sum of \$837,616 which includes Homestead Reimbursement, and providing that when the funds of such levies are collected, the same be credited to the proper funds as provided by law

The foregoing Order having been introduced in writing in this meeting of August 7, 2012, of the Board of Education of Clay County, Mississippi, was, on the 7th day of August 2012 at said meeting read, considered, passed, and adopted paragraph by paragraph, section by section, and then as a whole, without change in the form in which it was introduced by the affirmative unanimous vote

The undersigned duly elected and qualified Executive Secretary of the Clay County Board of Education does hereby certify that Roscella Maslay made motion that the above and foregoing resolution be adopted, seconded by J. C. Lyons and unanimously adopted by the Clay County Board of Education at its meeting on August 7th, 2012, a quorum of said Board being present

SO CERTIFIED on this the 7th of August, 2012

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Roscella Maslay
Executive Secretary

RESOLUTION

There came for hearing and determination by the Board of Education of Clay County, Mississippi, on this the 7th day of August, 2012, the matter of the tax levies for the school year 2012-2013 on assessments of property of the Clay County School District of said Clay County in accordance with the provisions of Section 37-57-1 and Section 37-57-105, Mississippi Code of 1972 annotated, and the Board as governing authority for said Clay County School District, having fully and carefully considered and investigated the needs and requirements of the various funds of said school district, the budget of said school district heretofore approved by the Board of the certification by the Mississippi State Board of Education of minimum local ad valorem tax efforts required of said school district and said Clay County for the said school year, pursuant to Section 37-57-1 and Section 37-57-105, Laws of 1972 annotated and the rate of levies which are required to produce \$837,616 which includes Homestead Exemption reimbursement in the amount of \$31,278 to meet the said budget, as required by law and it appearing to the Board that \$837,616 for said school year 2012-2013 are required to meet the expenses of the Clay County School District for the said school year

IT IS THEREFORE, HEREBY ORDERED AND ADJUDGED by the Board of Education of Clay County, Mississippi, as the governing authority that the Board of Supervisors of Clay County, Mississippi, be and it is hereby respectfully requested to levy and cause to be levied ad valorem taxes on all the lands in Clay County, Mississippi, lying outside the West Point Municipal Separate School District in said Clay County, Mississippi, as of January 1, 2012, and except that exempted by the Homestead Exemption Laws of the State of Mississippi for the support and maintenance of the said school district for the fiscal year 2012-2013 in the amount of millage that will be sufficient to raise the sum of \$837,616 which includes Homestead Reimbursement, and providing that when the funds of such levies are collected, the same be credited to the proper funds as provided by law

The foregoing Order having been introduced in writing in this meeting of August 7, 2012, of the Board of Education of Clay County, Mississippi, was, on the 7th day of August, 2012, at said meeting read, considered, passed, and adopted paragraph by paragraph, section by section, and then as a whole, without change in the form in which it was introduced by the affirmative unanimous vote

The undersigned duly elected and qualified Executive Secretary of the Clay County Board of Education does hereby certify that Paucilla Maslay made motion that the above and foregoing resolution be adopted, seconded by J C Lyons and unanimously adopted by the Clay County Board of Education at its meeting on August 7th, 2012, a quorum of said Board being present

SO CERTIFIED on this the 7th of August, 2012

Julie Harpals
Executive Secretary

2012-2013 AD VALOREM TAX REQUEST WORKSHEET

BASE CALCULATION <i>Note: The district is allowed to choose any of the three previously completed fiscal years in determining the base. A fiscal year is defined as beginning October 1 and ending September 30 per Section 37-57-107 Mississippi Code Annotated (1972)</i>		
	Ad Valorem Taxes Collected October 1 2011 through <u> JULY </u> , 2012	\$ 702,019
	Anticipated Ad valorem taxes to be Collected <u> AUGUST </u> 2012 through September 30, 2012	66,665
	Homestead Reimbursement (2011-2012)	31,278
ADD	Ad Valorem Tax Reduction Funds (2011-2012)	630
ADD	Ad Valorem Tax Escrow (2010-2011)	-0-
ADD	Ad Valorem Tax Shortfall Notes (2011-2012)	-0-
LESS	Ad Valorem Tax Escrow (2011-2012)	-0-
TOTAL BASE		\$ 800,592
PLUS	<u> 4 </u> % increase	32,024
PLUS	New Programs <i>[Amount allowed under 37-57-104 This is the amount of the increase in local contribution over the prior year that MAY be requested outside of the 4-7% limitation]</i>	
PLUS	Estimated Ad Valorem Tax on New Property	5,000
TOTAL AD VALOREM TAX NEEDS		\$ 837,616
LESS	Ad Valorem Tax Escrow (2011-2012)	(-0-
NET AD VALOREM TAX REQUEST FOR OPERATIONS (§37-57-104 thru 107)		\$ 837,616

AD VALOREM TAX REQUESTED FOR DEBT SERVICE <i>(List & cite code authority)</i>		
	General Obligation Bonds (whether administered by taxing authority or school district)	\$
	Three Mill / 10-20 Year Notes	
	Shortfall	
	Voc Tech	
OTHER AD VALOREM TAX REQUESTS <i>(List and cite code authority)</i>		

NOTE Proper communication between you and your levying authority is essential. Communicate to your levying authority that your district is requesting this amount in total and the total should be allocated as noted above. There should be no doubt that Homestead Reimbursement is to be considered by the levying authority in its calculation of the levies and not a concern of the school district at this point.

Return this form by **November 30, 2012**, to Melissa Barnes, Office of School Financial Services
MS Department of Education, P O Box 771 Jackson MS 39205-0771

2012-2013 AD VALOREM TAX REQUEST WORKSHEET

BASE CALCULATION <i>Note The district is allowed to choose any of the three previously completed fiscal years in determining the base A fiscal year is defined as beginning October 1 and ending September 30 per Section 37 57 107 Mississippi Code Annotated (1972)</i>		
	Ad Valorem Taxes Collected October 1 2011 through <u> JULY </u> , 2012	\$ 702,019
	Anticipated Ad valorem taxes to be Collected <u> AUGUST </u> , 2012 through September 30, 2012	66,665
	Homestead Reimbursement (2011-2012)	31,278
ADD	Ad Valorem Tax Reduction Funds (2011-2012)	630
ADD	Ad Valorem Tax Escrow (2010-2011)	-0-
ADD	Ad Valorem Tax Shortfall Notes (2011-2012)	-0-
LESS	Ad Valorem Tax Escrow (2011-2012)	-0-
TOTAL BASE		\$ 800 592
PLUS	<u> 4 </u> % increase	32,024
PLUS	New Programs [Amount allowed under 37-57-104 This is the amount of the increase in local contribution over the prior year that MAY be requested outside of the 4-7% limitation]	
PLUS	Estimated Ad Valorem Tax on New Property	5,000
TOTAL AD VALOREM TAX NEEDS		\$ 837,616
LESS	Ad Valorem Tax Escrow (2011-2012)	(-0-)
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AD VALOREM TAX REQUESTED FOR DEBT SERVICE <i>(List & cite code authority)</i>		
	General Obligation Bonds (whether administered by taxing authority or school district)	\$
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	Shortfall	
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OTHER AD VALOREM TAX REQUESTS <i>(List and cite code authority)</i>		

NOTE Proper communication between you and your levying authority is essential Communicate to your levying authority that your district is requesting this amount in total and the total should be allocated as noted above There should be no doubt that Homestead Reimbursement is to be considered by the levying authority in its calculation of the levies and not a concern of the school district at this point

Return this form by November 30, 2012, to Melissa Barnes, Office of School Financial Services, MS Department of Education, P O Box 771, Jackson, MS 39205 0771

CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30, 2013

Original X Date Approved 06/26/2012
Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Revenues								
Local Sources	\$846 361 00	\$12 900 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$859 261 00
Intermediate Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
State Sources	\$931 011 51	\$18 381 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$949 392 51
Federal Sources	\$23 000 00	\$560 837 20	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$583 837 20
Sixteenth Section Sources	\$0 00	\$7 194 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$7 344 00
Total Revenues	\$1 800 372 51	\$599 312 20	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$2 399 834 71
Expenditures								
Instruction	\$720 272 88	\$250 088 89	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$970 361 77
Support Services	\$1 240 843 36	\$224 111 41	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 464 954 77
Noninstructional Services	\$0 00	\$166 389 33	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$166 389 33
Sixteenth Section	\$0 00	\$3 215 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 215 00
Facilities Acquisition and Construction	\$250 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$250 000 00
Debt Service	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Principal	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Interest	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Other	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Expenditures	\$2 211,116 24	\$643 804 63	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 854 920 87
Excess(Deficiency) of Revenues Over Expenditures	\$(410 743 73)	\$(44 492 43)	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$(455 086 16)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2013

Original X Date Approved 06/26/2012
Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Refunding Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Loan(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Inception of Capital Lease(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Insurance Loss Recoveries	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Transportation Equipment	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Other Property	\$200 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$200 00
Indirect Costs	\$7 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$7 000 00
Other Transfers In	\$177 361 00	\$35 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$212 361 00
Payments to Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Indirect Costs Transfers Out	\$0 00	\$4 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$4 500 00
Other Transfers Out	\$195 699 29	\$16 512 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$212 361 29
Payment to Refunded Bond Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Payment to Qualified Zone Academy Debt Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Uses	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Other Financing Sources (Uses)	\$(11 138 29)	\$13 988 00	\$0 00	\$0 00	\$(150 00)	\$0 00	\$0 00	\$2 699 71
Net Change in Fund Balances	\$(421 882 02)	\$(30 504 43)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(452 386 45)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30, 2013

Original X Date Approved 06/26/2012
Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Fund Balances / Retained Earnings								
July 1 2012	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Prior Period Adjustments	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
July 1 2012 as restated	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
Increase(Decrease) in Reserve for Inventory	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Residual equity transfer In(Out)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
June 30 2013	\$(421 882 02)	\$(28 004 43)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(449 886 45)

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The above Original Combined Budget Report has been approved by the school board as noted in our board minutes dated 6/26/12

Board President Annie Johnson (signature) Date 6/26/2012
Annie Johnson (printed name)
Board Secretary Julie Harpole (signature) Date 6/26/2012
Julie Harpole (printed name)

CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report General Fund Type
For the year ending June 30, 2013

Amended _____ Date Approved _____

	<u>1120-DISTRICT MAINTENANCE</u>	<u>1130-SPECIAL EDUCATION FUND</u>	<u>1145 AT RISK</u>	<u>1151 ELEMENTARY ACTIVITY FUND</u>	<u>Combining Totals</u>
Revenues					
Local Sources	843 354 00	0 00	0 00	3 007 00	846 361 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	931 011 51	0 00	0 00	0 00	931 011 51
Federal Sources	23 000 00	0 00	0 00	0 00	23 000 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	1 797 365 51	0 00	0 00	3 007 00	1 800 372 51
Expenditures					
Instruction	601 331 59	51 203 17	63 338 12	4 400 00	720,272 88
Support Services	1 194 685 24	46 158 12	0 00	0 00	1 240 843 36
NonInstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	250 000 00	0 00	0 00	0 00	250 000 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 046 016 83	97 361 29	63 338 12	4,400 00	2 211 116 24
Excess(Deficiency) of Revenues Over Expenditures	248 651 32	-97,361 29	-63 338 12	1 393 00	-410 743 73

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Ap| 06/26/2012

Combining Budget Report General Fund Type

For the year ending June 30, 2013

Amended _____ Date Approved _____

Other Financing Sources(Uses)	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION FUND	1145-AT RISK	1151-ELEMENTARY ACTIVITY FUND	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	200 00	0 00	0 00	0 00	200 00
Indirect Costs	7 000 00	0 00	0 00	0 00	7 000 00
Other Transfers In	16 662 00	97,361 00	63 338 00	0 00	177 361 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	195 699 29	0 00	0 00	0 00	195 699 29
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	-171 837 29	97,361 00	63 338 00	0 00	-11,138 29
Net Change in Fund Balances	-420,488 61	-0 29	-0 12	-1 393 00	-421 882 02
Fund Balances / Retained Earnings					
July 1, 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	-420,488 61	-0 29	-0 12	1 393 00	-421 882 02

CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report Special Revenue Fund Type

Amended _____ Date Approved _____

For the year ending June 30, 2013

	<u>2110 SCHOOL FOOD SERVICE</u>	<u>2112 FFVP</u>	<u>2211 TITLE 1 A BASIC</u>	<u>2215 READING FIRST</u>	<u>2410-EEF BUILDINGS AND BUSES</u>
Revenues					
Local Sources	12 900 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	1 000 00	0 00	0 00	0 00	15,012 00
Federal Sources	130 000 00	0 00	238 500 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	143 900 00	0 00	238 500 00	0 00	15 012 00
Expenditures					
Instruction	0 00	0 00	113 255 39	0 00	0 00
Support Services	40,801 10	0 00	115 790 30	0 00	0 00
Noninstructional Services	162 420 37	0 00	1 968 96	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	203,221 47	0 00	231 014 65	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	59,321 47	0 00	7 485 35	0 00	15 012 00

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CLAY COUNTY SCHOOL DISTRICT

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For the year ending June 30 2013

Amended _____ Date Approved _____

Other Financing Sources(Uses)	<u>2110 SCHOOL FOOD SERVICE</u>	<u>2112 FFVP</u>	<u>2211 TITLE 1 A BASIC</u>	<u>2215 READING FIRST</u>	<u>2410 EEF BUILDINGS AND BUSES</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	35 000 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	1 500 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	15 012 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	35 000 00	0 00	1 500 00	0 00	15 012 00
Net Change in Fund Balances	24 321 47	0 00	5 985 35	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	2 500 00	0 00	0 00	0 00	0 00
July 1 2012 as restated	2 500 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	21 821 47	0 00	5 985 35	0 00	0 00

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Special Revenue Fund Type
 For the year ending June 30, 2013

Original X Date Approved 06/26/2012
 Amended _____ Date Approved _____

	<u>2440 EFF CLASSROOM SUPPLIES & INS M</u>	<u>2511 TITLE 2 - A IMP TCH QUAL</u>	<u>2515 E2T2.FORMULA GRANT</u>	<u>2562 TITLE I ARRA</u>	<u>2566 PRESCHOOL ARRA</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	2 369 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	43 057 00	0 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	2 369 00	43 057 00	0 00	0 00	0 00
Expenditures					
Instruction	2 878 25	49 871 48	0 00	0 00	0 00
Support Services	0 00	0 00	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 878 25	49 871 48	0 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	-509 25	6,814 48	0 00	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Special Revenue Fund Type
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Other Financing Sources(Uses)	2440 EEF CLASSROOM SUPPLIES & INS M	2511 TITLE 2 - A IMP TCH QUAL	2615-E2T2 FORMULA GRANT	2662 TITLE I ARRA	2596-PRESCHOOL ARRA
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	0 00	0 00
Net Change in Fund Balances	-509 25	-6,814 48	0 00	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30, 2013	-509 25	6,814 48	0 00	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

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Combining Budget Report Special Revenue Fund Type

Amended _____ Date Approved _____

For the year ending June 30, 2013

	<u>2567 ARRA E2T2</u>	<u>2569 SPED PART B ARRA</u>	<u>2610 SPED PART B REGULAR</u>	<u>2620 SPED PRE SCHOL</u>	<u>2811 TITLE 4 DRUG FREE</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	0 00	119 358 90	28 421 30	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	0 00	0 00	119 358 90	28 421 30	0 00
Expenditures					
Instruction	0 00	0 00	71 085 85	3 997 92	0 00
Support Services	0 00	0 00	43 985 36	23 534 65	0 00
Noninstructional Services	0 00	0 00	1 000 00	1 000 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	0 00	0 00	116 071 21	28 532 57	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	3 287 69	111 27	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report Special Revenue Fund Type
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Amended _____ Date Approved _____

Other Financing Sources(Uses)	<u>2567-ARRA E212</u>	<u>2569 SPED PART B ARRA</u>	<u>2610 SPED PART B REGULAR</u>	<u>2620-SPED PRE SCHOOL</u>	<u>2811 TITLE 4 DRUG FREE</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	3 000 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	-3 000 00	0 00	0 00
Net Change in Fund Balances	0 00	0 00	287 69	111 27	0 00
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	0 00	0 00	287 69	111 27	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report Special Revenue Fund Type

Amended _____ Date Approved _____

For the year ending June 30, 2013

	<u>2812 21ST CENTURY GRANT</u>	<u>2820 UNEMPLOYMENT COMP.</u>	<u>2830 FORESTRY ESCROW</u>	<u>2840 16TH SECTION INTEREST</u>	<u>Combining Totals</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	12 900 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	18 381 00
Federal Sources	0 00	0 00	0 00	1 500 00	560,837 20
Sixteenth Section Sources	0 00	0 00	0 00	7 194 00	7 194 00
Total Revenues	0 00	0 00	0 00	8 694 00	599 312 20
Expenditures					
Instruction	0 00	9 000 00	0 00	0 00	250 088 89
Support Services	0 00	0 00	0 00	0 00	224 111 41
Noninstructional Services	0 00	0 00	0 00	0 00	166 389 33
Sixteenth Section	0 00	0 00	3 215 00	0 00	3 215 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	0 00	9 000 00	3 215 00	0 00	643 804 63
Excess(Deficiency) of Revenues Over Expenditures	0 00	9 000 00	3 215 00	8 694 00	-44 492 43

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CLAY COUNTY SCHOOL DISTRICT

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Combining Budget Report Special Revenue Fund Type
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Amended _____ Date Approved _____

Other Financing Sources(Uses)	2612 21ST CENTURY GRANT	2820 UNEMPLOYMENT COMP.	2830 FORESTRY ESCROW	2840 16TH SECTION INTEREST	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	35 000 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	4 500 00
Other Transfers Out	0 00	0 00	0 00	1 500 00	16 512 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	1 500 00	13 988 00
Net Change in Fund Balances	0 00	9 000 00	3 215 00	7 194 00	30,504 43
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	2 500 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	2 500 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	0 00	9,000 00	-3 215 00	7 194 00	-28 004 43

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CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Capital Project Fund Type
 For the year ending June 30 2013

Original X Date Approved 06/26/2012
 Amended _____ Date Approved _____

	<u>2021 BLDG. PROJECTS</u> <u>(LOCAL FUNDS)</u>	<u>Combining Totals</u>
Revenues		
Local Sources	0 00	0 00
Intermediate Sources	0 00	0 00
State Sources	0 00	0 00
Federal Sources	0 00	0 00
Sixteenth Section Sources	0 00	0 00
Total Revenues	0 00	0 00
Expenditures		
Instruction	0 00	0 00
Support Services	0 00	0 00
Noninstructional Services	0 00	0 00
Sixteenth Section	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00
Debt Service	0 00	0 00
Principal	0 00	0 00
Interest	0 00	0 00
Other	0 00	0 00
Total Expenditures	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Appr 06/26/2012

Combining Budget Report Capital Project Fund Type
for the year ending June 30, 2013

Amended _____ Date Approved _____

Other Financing Sources(Uses)	<u>2021 BLDG. PROJECTS (LOCAL FUNDS)</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2012	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2012 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2013	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report Debt Service Fund Type
For the year ending June 30, 2013

Amended _____ Date Approved _____

	<u>4901 DEBT RETIREMENT FUND</u>	<u>Combining Totals</u>
Revenues		
Local Sources	0 00	0 00
Intermediate Sources	0 00	0 00
State Sources	0 00	0 00
Federal Sources	0 00	0 00
Sixteenth Section Sources	0 00	0 00
Total Revenues	0 00	0 00
Expenditures		
Instruction	0 00	0 00
Support Services	0 00	0 00
Noninstructional Services	0 00	0 00
Sixteenth Section	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00
Debt Service	0 00	0 00
Principal	0 00	0 00
Interest	0 00	0 00
Other	0 00	0 00
Total Expenditures	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Ap 06/26/2012

Combining Budget Report Debt Service Fund Type

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For the year ending June 30, 2013

Other Financing Sources(Uses)	4901-DEBT RETIREMENT FUND	Combining Totals	
Proceeds of General Obligation Bonds	0 00	0 00	
Proceeds of Refunding Bonds	0 00	0 00	
Proceeds of Loan(s) -	0 00	0 00	
Inception of Capital Lease(s)	0 00	0 00	
Insurance Loss Recoveries	0 00	0 00	
Sale of Transportation Equipment	0 00	0 00	
Sale of Other Property	0 00	0 00	
Indirect Costs	0 00	0 00	
Other Transfers In	0 00	0 00	
Payments to Escrow Agent	0 00	0 00	
Miscellaneous Other Financing Sources	0 00	0 00	
Indirect Costs Transfers Out	0 00	0 00	
Other Transfers Out	0 00	0 00	
Payment to Refunded Bond Escrow Agent	0 00	0 00	
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	
Miscellaneous Other Financing Uses	0 00	0 00	00
Total Other Financing Sources(Uses)	0 00	0 00	00
Net Change in Fund Balances	0 00	0 00	
Fund Balances / Retained Earnings			
July 1 2012	0 00	0 00	
Prior period adjustments	0 00	0 00	
July 1 2012 as restated	0 00	0 00	
Increase(Decrease) in reserve for inventory	0 00	0 00	
June 30 2013	0 00	0 00	

CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/28/2012

Combining Budget Report Enterprise Fund Type

Amended Date Approved

For the year ending June 30 2013

Combining Totals

Revenues

Local Sources	0 00
Intermediate Sources	0 00
State Sources	0 00
Federal Sources	0 00
Sixteenth Section Sources	0 00
Total Revenues	0 00

Expenditures

Instruction	0 00
Support Services	0 00
Noninstructional Services	0 00
Sixteenth Section	0 00
Facilities Acquisition and Construction	0 00
Debt Service	0 00
Principal	0 00
Interest	0 00
Other	0 00
Total Expenditures	0 00

Excess(Deficiency) of Revenues Over Expenditures 0 00

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CLAY COUNTY SCHOOL DISTRICT

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Combining Budget Report Enterprise Fund Type

Amended _____ Date Approved _____

For the year ending June 30 2013

Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2012	0 00
Prior period adjustments	0 00
July 1 2012 as restated	0 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2013	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report Internal Service Fund Type
For the year ending June 30, 2013

Amended _____ Date Approved _____

Combining Totals

Revenues

Local Sources	0 00
Intermediate Sources	0 00
State Sources	0 00
Federal Sources	0 00
Sixteenth Section Sources	0 00
Total Revenues	0 00

Expenditures

Instruction	0 00
Support Services	0 00
Noninstructional Services	0 00
Sixteenth Section	0 00
Facilities Acquisition and Construction	0 00
Debt Service	0 00
Principal	0 00
Interest	0 00
Other	0 00
Total Expenditures	0 00

Excess(Deficiency) of Revenues Over Expenditures **0 00**

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CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Internal Service Fund Type
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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2012	0 00
Prior period adjustments	0 00
July 1 2012 as restated	0 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2013	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report Permanent Fund Type

Amended Date Approved

For the year ending June 30 2013

	<u>7211 SIXTEENTH SECTION</u> <u>PRINCIPAL FD</u>	<u>Combining Totals</u>
Revenues		
Local Sources	0 00	0 00
Intermediate Sources	0 00	0 00
State Sources	0 00	0 00
Federal Sources	0 00	0 00
Sixteenth Section Sources	150 00	150 00
Total Revenues	150 00	150 00
Expenditures		
Instruction	0 00	0 00
Support Services	0 00	0 00
Noninstructional Services	0 00	0 00
Sixteenth Section	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00
Debt Service	0 00	0 00
Principal	0 00	0 00
Interest	0 00	0 00
Other	0 00	0 00
Total Expenditures	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	150 00	150 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Ap 06/26/2012

Combining Budget Report Permanent Fund Type

For the year ending June 30 2013

Amended _____ Date Approved _____

Other Financing Sources(Uses)	<u>7211 SIXTEENTH SECTION</u> <u>PRINCIPAL FD</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	150 00	150 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	150 00	-150 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2012	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2012 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2013	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/2012

Combining Budget Report Fiduciary Fund Type

Amended _____ Date Approved _____

For the year ending June 30, 2013

	<u>7310-PAYROLL CLEARING</u>	<u>7500 ACCOUNTS PAYABLE CLEARING FUND</u>	<u>Combining Totals</u>
Revenues			
Local Sources	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00
State Sources	0 00	0 00	0 00
Federal Sources	0 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00
Total Revenues	0 00	0 00	0 00
Expenditures			
Instruction	0 00	0 00	0 00
Support Services	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00
Principal	0 00	0 00	0 00
Interest	0 00	0 00	0 00
Other	0 00	0 00	0 00
Total Expenditures	0 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Ap 06/26/2012

Combining Budget Report Fiduciary Fund Type
For the year ending June 30, 2013

Amended Date Approved

Other Financing Sources(Uses)	<u>7310 PAYROLL CLEARING</u>	<u>7500 ACCOUNTS PAYABLE CLEARING FUND</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00
Net Change in Fund Balances	0 00	0 00	0 00
Fund Balances / Retained Earnings			
July 1 2012	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00
June 30 2013	0 00	0 00	0 00

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Original X Date Approved 06/26/2012

Amended _____ Date Approved _____

For the year ending June 30 2013

The above Original Combining Budget Report has been approved by the school board as noted in our board minutes dated 6/26/12

Board President	<u> Annie Johnson </u>	(signature)	Date	<u> 6/26/2012 </u>
	<u> Annie Johnson </u>	(printed name)		

Board Secretary	<u> Julie Harpole </u>	(signature)	Date	<u> 6/26/2012 </u>
	<u> Julie Harpole </u>	(printed name)		

BUDGET CERTIFICATION

2012 - 2013

Date 8/9/12

TO State Superintendent of Education

This is to certify that the 2012-2013 budget of estimated revenues and expenditures for the support, maintenance and operation of this school district has been filed with the tax levying authority as required by Section 37-61-9, Mississippi Code of 1972 (Ann), as amended

Name of District	<u>Clay County</u>	District No	<u>1300</u>
Date budget filed with taxing authority			
Signature of Superintendent			
<u>Mae W Brewer</u>			
Signature of School Board Chairman			
<u>Annie Johnson</u>			
Signature of Taxing Authority Official			
<u>Chaucey Clark</u>			
Title			
<u>Chaucey Clark</u>			

Return this form by August 15, 2012 to

Melissa Barnes, Director
Office of School Financial Services
Mississippi Department of Education
P O Box 771
Jackson, MS 39205-0771

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 11th day August, 2011, at 9 00 o'clock a m , and present were R B Davis, President of the Board, Lynn Horton, Vice President, Shelton Deanes, Luke Lummus, and Floyd McKee Also present at said meeting were Harmon A Robinson, Clerk of the Board, and Laddie Huffman, Sheriff, when and where the following proceedings were had and determined, to-wit

NO _____

IN THE MATTER OF SPREADING ON THESE MINUTES THE CLAY COUNTY SCHOOL DISTRICTS RESOLUTION FOR TAX LEVY FOR 2011-2012

There came on this day for consideration the matter of spreading on these minutes the Clay County School District Resolution for Tax Ley for 2011-2012

It appears the attached exhibit A represents the resolution of the Clay County School Board as well as including a copy of the combined budget ending June 30, 2012

After motion by Mr Lummus and second by Mr Horton this Board doth vote unanimously to spread on these minutes the resolution and budget

So ordered this the 11th day of August, 2011



President

RESOLUTION

There came for hearing and determination by the Board of Education of Clay County Mississippi on this the 4th day of August, 2011, the matter of the tax levies for the school year 2011-2012 on assessments of property of the Clay County School District of said Clay County in accordance with the provisions of Section 37-57-1 and Section 37-57-105 Mississippi Code of 1972 annotated, and the Board as governing authority for said Clay County School District, having fully and carefully considered and investigated the needs and requirements of the various funds of said school district, the budget of said school district heretofore approved by the Board of the certification by the Mississippi State Board of Education of minimum local ad valorem tax efforts required of said school district and said Clay County for the said school year, pursuant to Section 37-57-1 and Section 37-57-105, Laws of 1972 annotated and the rate of levies which are required to produce \$842,880 which includes Homestead Exemption reimbursement in the amount of \$28,915 to meet the said budget, as required by law and it appearing to the Board that \$842 880 for said school year 2011-2012 are required to meet the expenses of the Clay County School District for the said school year

IT IS THEREFORE, HEREBY ORDERED AND ADJUDGED by the Board of Education of Clay County Mississippi, as the governing authority that the Board of Supervisors of Clay County Mississippi be and it is hereby respectfully requested to levy and cause to be levied ad valorem taxes on all the lands in Clay County, Mississippi, lying outside the West Point Municipal Separate School District in said Clay County, Mississippi as of January 1, 2011, and except that exempted by the Homestead Exemption Laws of the State of Mississippi for the support and maintenance of the said school district for the fiscal year 2011-2012 in the amount of millage that will be sufficient to raise the sum of \$842,880 which includes Homestead Reimbursement, and providing that when the funds of such levies are collected, the same be credited to the proper funds as provided by law

The foregoing Order having been introduced in writing in this meeting of August 4 2011 of the Board of Education of Clay County, Mississippi, was, on the 4th day of August, 2011, at said meeting read, considered, passed, and adopted paragraph by paragraph, section by section, and then as a whole, without change in the form in which it was introduced by the affirmative unanimous vote

The undersigned duly elected and qualified Executive Secretary of the Clay County Board of Education does hereby certify that Sandra Davenport made motion that the above and foregoing resolution be adopted, seconded by Priscilla Mosley and unanimously adopted by the Clay County Board of Education at its meeting on August 4th, 2011, a quorum of said Board being present

SO CERTIFIED on this the 4th of August, 2011

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Julie Harpole
Executive Secretary

EXHIBIT A

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2012

Original X Date Approved 06/28/2011
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Revenues								
Local Sources	\$849 252 00	\$13 400 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$862 652 00
Intermediate Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
State Sources	\$859 364 30	\$17 876 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$877 240 30
Federal Sources	\$20 000 00	\$672 062 35	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$692 062 35
Sixteenth Section Sources	\$0 00	\$125 00	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$625 00
Total Revenues	\$1 728 616 30	\$703 463 35	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$2 432 579 65
Expenditures								
Instruction	\$698 600 72	\$327 143 30	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 025 744 02
Support Services	\$1 221 768 87	\$266 445 03	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 488 213 90
Noninstructional Services	\$0 00	\$155 725 24	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$155 725 24
Sixteenth Section	\$0 00	\$3 215 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 215 00
Facilities Acquisition and Construction	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Debt Service	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Principal	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Interest	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Other	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Expenditures	\$1 920 369 59	\$752 528 57	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 672 898 16
Excess(Deficiency) of Revenues Over Expenditures	\$(191 753 29)	\$(49 065 22)	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$(240 318 51)

LAY COUNTY SCHOOL DISTRICT

Combined Budget
for the year ending June 30 2012

Original X Date Approved 06/28/2011
Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Refunding Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Loan(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Acceptance of Capital Lease(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Insurance Loss Recoveries	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Transportation Equipment	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Other Property	\$200 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$200 00
Direct Costs	\$5 586 40	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$5 586 40
Other Transfers In	\$168 046 00	\$35 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$203 046 00
Payments to Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Direct Costs Transfers Out	\$0 00	\$7 750 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$7 750 00
Other Transfers Out	\$187 192 00	\$16 512 00	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$204 204 00
Payment to Refunded Bond Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Payment to Qualified Zone Academy Debt Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Other Financing Sources (Uses)	\$(13 359 60)	\$10 738 00	\$0 00	\$0 00	\$(500 00)	\$0 00	\$0 00	\$(3 121 60)
Change in Fund Balances	\$(205 112 89)	\$(38 327 22)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(243 440 11)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30, 2012

Original X
Amended

Date Approved 06/28/2011
Date Approved

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Fund Balances / Retained Earnings								
July 1 2011	\$2 460 427 77	\$48 989 10	\$0 00	\$0 00	\$45 098 40	\$0 00	\$0 00	\$2 554 515 27
Prior Period Adjustments	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
July 1 2011 as restated	\$2 460 427 77	\$51 489 10	\$0 00	\$0 00	\$45 098 40	\$0 00	\$0 00	\$2 557 015 27
Increase(Decrease) in Reserve for Inventory	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Residual equity transfer In(Out)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
June 30 2012	\$2 255 314 88	\$13 161 88	\$0 00	\$0 00	\$45 098 40	\$0 00	\$0 00	\$2 313 575 16

The above Original Combined Budget Report has been approved by the school board as noted in our board minutes dated 6/28/11

Board President Annie Johnson (signature) Date 6/28/11
Annie Johnson (printed name)
 Board Secretary Julie Harpole (signature) Date 6/28/11
Julie Harpole (printed name)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2012

Original λ Date Approved 06/28/2011
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Revenues								
Local Sources	\$849 252 00	\$13 400 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$862 652 00
Intermediate Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
State Sources	\$859 364 30	\$17 876 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$877 240 30
Federal Sources	\$20 000 00	\$672 062 35	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$692 062 35
Sixteenth Section Sources	\$0 00	\$125 00	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$625 00
Total Revenues	\$1 728 616 30	\$703 463 35	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$2 432 579 65
Expenditures								
Construction	\$698 600 72	\$327 143 30	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 025 744 02
Support Services	\$1 221 768 87	\$266 445 03	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 488 213 90
Noninstructional Services	\$0 00	\$155 725 24	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$155 725 24
Sixteenth Section	\$0 00	\$3 215 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 215 00
Facilities Acquisition and Construction	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Debt Service	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Principal	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Interest	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Other	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Expenditures	\$1 920 369 59	\$752 528 57	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 672 898 16
Excess(Deficiency) of Revenues Over Expenditures	\$(191 753 29)	\$(49 065 22)	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$(240 318 51)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2012

Original X

Date Approved 06/28/2011

Amended _____

Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Refunding Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Loan(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Inception of Capital Lease(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Insurance Loss Recoveries	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Transportation Equipment	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Other Property	\$200 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$200 00
Indirect Costs	\$5 586 40	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$5 586 40
Other Transfers In	\$168 046 00	\$35 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$203 046 00
Payments to Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Indirect Costs Transfers Out	\$0 00	\$7 750 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$7 750 00
Other Transfers Out	\$187 192 00	\$16 512 00	\$0 00	\$0 00	\$500 00	\$0 00	\$0 00	\$204 204 00
Payment to Refunded Bond Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Payment to Qualified Zone Academy Debt Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Uses	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Other Financing Sources (Uses)	\$(13 359 60)	\$10 738 00	\$0 00	\$0 00	\$(500 00)	\$0 00	\$0 00	\$(3 121 60)
Net Change in Fund Balances	\$(205 112 89)	\$(38 327 22)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(243 440 11)

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LAY COUNTY SCHOOL DISTRICT

Combined Budget
for the year ending June 30 2012

Original X Date Approved 06/28/2011
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Beginning Balances / Retained Earnings								
July 1 2011	\$2 460 427 77	\$48 989 10	\$0 00	\$0 00	\$45 098 40	\$0 00	\$0 00	\$2 554 515 27
Prior Period Adjustments	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
July 1 2011 as restated	\$2 460 427 77	\$51 489 10	\$0 00	\$0 00	\$45 098 40	\$0 00	\$0 00	\$2 557 015 27
Increase(Decrease) in Reserve Inventory	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Residual equity transfer In(Out)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
June 30 2012	\$2 255 314 88	\$13 161 88	\$0 00	\$0 00	\$45 098 40	\$0 00	\$0 00	\$2 313 575 16

The above Original Combined Budget Report has been approved by the school board as noted in our board minutes dated 6/28/11

Board President Annie Johnson (signature) Date 6/28/11
 Annie Johnson (printed name)
Board Secretary Julie Harpole (signature) Date 6/28/11
 Julie Harpole (printed name)

BUDGET CERTIFICATION

2011 - 2012

Date 8/4/11
TO State Superintendent of Education

This is to certify that the 2011-2012 budget of estimated revenues and expenditures for the support, maintenance and operation of this school district has been filed with the tax levying authority as required by Section 37-61-9 Mississippi Code of 1972 (Ann) as amended

Name of District	<u>Clay County</u>	District No	<u>1300</u>
Date budget filed with taxing authority			
[REDACTED]			
Signature of Superintendent	<u>Mae W Brewer</u>		
Signature of School Board Chairman	<u>Annie Johnson</u>		
Signature of Taxing Authority Official	<u>Demetrius Robinson</u>		
	Title	<u>County Clerk</u>	

Return this form by August 15, 2011 to

S Melissa Barnes, Director
Office of School Financial Services
Mississippi Department of Education
P O Box 771
Jackson, MS 39205-0771

RESOLUTION

There came for hearing and determination by the Board of Education of Clay County, Mississippi, on this the 7th day of August, 2012, the matter of the tax levies for the school year 2012-2013 on assessments of property of the Clay County School District of said Clay County in accordance with the provisions of Section 37-57-1 and Section 37-57-105, Mississippi Code of 1972 annotated, and the Board as governing authority for said Clay County School District, having fully and carefully considered and investigated the needs and requirements of the various funds of said school district, the budget of said school district heretofore approved by the Board of the certification by the Mississippi State Board of Education of minimum local ad valorem tax efforts required of said school district and said Clay County for the said school year, pursuant to Section 37-57-1 and Section 37-57-105, Laws of 1972 annotated and the rate of levies which are required to produce \$837,616 which includes Homestead Exemption reimbursement in the amount of \$31,278 to meet the said budget, as required by law and it appearing to the Board that \$837,616 for said school year 2012-2013 are required to meet the expenses of the Clay County School District for the said school year

IT IS THEREFORE, HEREBY ORDERED AND ADJUDGED by the Board of Education of Clay County, Mississippi, as the governing authority that the Board of Supervisors of Clay County, Mississippi, be and it is hereby respectfully requested to levy and cause to be levied ad valorem taxes on all the lands in Clay County, Mississippi, lying outside the West Point Municipal Separate School District in said Clay County, Mississippi, as of January 1, 2012, and except that exempted by the Homestead Exemption Laws of the State of Mississippi for the support and maintenance of the said school district for the fiscal year 2012-2013 in the amount of millage that will be sufficient to raise the sum of \$837,616 which includes Homestead Reimbursement, and providing that when the funds of such levies are collected, the same be credited to the proper funds as provided by law

The foregoing Order having been introduced in writing in this meeting of August 7, 2012, of the Board of Education of Clay County, Mississippi, was, on the 7th day of August, 2012 at said meeting read, considered, passed, and adopted paragraph by paragraph, section by section, and then as a whole, without change in the form in which it was introduced by the affirmative unanimous vote

The undersigned duly elected and qualified Executive Secretary of the Clay County Board of Education does hereby certify that Priscilla Masley made motion that the above and foregoing resolution be adopted, seconded by J. C. Lyons and unanimously adopted by the Clay County Board of Education at its meeting on August 7th, 2012, a quorum of said Board being present

SO CERTIFIED on this the 7th of August, 2012

Julie Harpals
Executive Secretary

CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/26/11

Combining Budget Report General Fund Type

Amended _____ Date Approved _____

For the year ending June 30, 2013

Other Financing Sources(Uses)	<u>1120-DISTRICT MAINTENANCE</u>	<u>1130-SPECIAL EDUCATION FUND</u>	<u>1145 AT RISK</u>	<u>1151 ELEMENTARY ACTIVITY FUND</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	200 00	0 00	0 00	0 00	200 00
Indirect Costs	7 000 00	0 00	0 00	0 00	7 000 00
Other Transfers In	16 662 00	97 361 00	63 338 00	0 00	177 361 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	195 699 29	0 00	0 00	0 00	195 699 29
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	171 837 29	97 361 00	63 338 00	0 00	11 138 29
Net Change in Fund Balances	420 488 61	0 29	0 12	1 393 00	-421 882 02
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	-420 488 61	0 29	0 12	1 393 00	421 882 02

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Special Revenue Fund Type
For the year ending June 30 2013

Original X Date Approved 06/26/2012

Amended _____ Date Approved _____

	<u>2110-SCHOOL FOOD SERVICE</u>	<u>2112 FFVP</u>	<u>2211 TITLE 1 - A BASIC</u>	<u>2215 READING FIRST</u>	<u>2410 EFF BUILDINGS AND BUSES</u>
Revenues					
Local Sources	12 900 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	1 000 00	0 00	0 00	0 00	15 012.00
Federal Sources	130 000 00	0 00	238 500 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	143 900 00	0 00	238 500 00	0 00	15 012 00
Expenditures					
Instruction	0 00	0 00	113 255 39	0 00	0 00
Support Services	40,801 10	0 00	115 790 30	0 00	0 00
Noninstructional Services	162 420 37	0 00	1 968 96	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	203 221 47	0 00	231 014 65	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	59 321 47	0 00	7 485 35	0 00	15 012 00

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Special Revenue Fund Type
For the year ending June 30, 2013

Original X Date Approved 06/26/2

Amended Date Approved

Other Financing Sources(Uses)	2110-SCHOOL FOOD SERVICES	2112 FFVP	2211 TITLE 1 - A BASIC	2215 READING FIRST	2410-EEF BUILDINGS AND BUSES
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	35,000 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	1,500 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	15 012 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	35 000 00	0 00	1 500 00	0 00	15 012 00
Net Change in Fund Balances	-24 321 47	0 00	6 985 35	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	2,500 00	0 00	0 00	0 00	0 00
July 1, 2012 as restated	2 500 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	21 821 47	0 00	5 985 35	0 00	0 00

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	<u>2440 EEF CLASSROOM SUPPLIES & INS M</u>	<u>2511 TITLE 2 - A IMP TCH QUAL</u>	<u>2515 E2T2 FORMULA GRANT</u>	<u>2562 TITLE I ARRA</u>	<u>2566 PRESCHOOL ARRA</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	2 369 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	43 057 00	0 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	2 369 00	43 057 00	0 00	0 00	0 00
Expenditures					
Instruction	2 878 25	49 871 48	0 00	0 00	0 00
Support Services	0 00	0 00	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 878 25	49 871 48	0 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	509 25	6 814 48	0 00	0 00	0 00

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Other Financing Sources(Uses)	2440 EEF CLASSROOM SUPPLIES & INS M	2511 TITLE 2 - A IMP TCH QUAL	2515 E2T2 FORMULA GRANT	2692 TITLE I ARRA	2586-PRESCHOOL ARRA
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	0 00	0 00
Net Change in Fund Balances	509 25	6 814 48	0 00	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for Inventory	0 00	0 00	0 00	0 00	0 00
June 30, 2013	-509 25	6 814 48	0 00	0 00	0 00

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	<u>2567 ARRA E2T2</u>	<u>2598 SPED PART B ARRA</u>	<u>2610 SPED PART B REGULAR</u>	<u>2620-SPED PRE SCHOOL</u>	<u>2611 TITLE 4 DRUG FREE</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	0 00	119 358 90	28 421 30	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	0 00	0 00	119 358 90	28 421 30	0 00
Expenditures					
Instruction	0 00	0 00	71 085 85	3 997 92	0 00
Support Services	0 00	0 00	43,985 36	23 534 65	0 00
Noninstructional Services	0 00	0 00	1 000 00	1 000 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	0 00	0 00	116 071 21	28 532 57	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	3 287 69	111 27	0 00

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Other Financing Sources(Uses)	<u>2567 ARRA E2T2</u>	<u>2569 SPED PART B ARRA</u>	<u>2610 SPED PART B REGULAR</u>	<u>2620 SPED PRE SCHOOL</u>	<u>2811 TITLE 4 DRUG FREE</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	3 000 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	3 000 00	0 00	0 00
Net Change in Fund Balances	0 00	0 00	287 69	111 27	0 00
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	0 00	0 00	287 69	111 27	0 00

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	<u>2812 21ST CENTURY GRANT</u>	<u>2820 UNEMPLOYMENT COMP.</u>	<u>2830 FORESTRY ESCROW</u>	<u>2840 16TH SECTION INTEREST</u>	<u>Combining Totals</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	12 900 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	18 381 00
Federal Sources	0 00	0 00	0 00	1 500 00	560 837 20
Sixteenth Section Sources	0 00	0 00	0 00	7 194 00	7 194 00
Total Revenues	0 00	0 00	0 00	8,694 00	599 312 20
Expenditures					
Instruction	0 00	9 000 00	0 00	0 00	250 088 89
Support Services	0 00	0 00	0 00	0 00	224 111 41
Noninstructional Services	0 00	0 00	0 00	0 00	166 389 33
Sixteenth Section	0 00	0 00	3,215 00	0 00	3 215 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	0 00	9 000 00	3 215 00	0 00	643 804 63
Excess(Deficiency) of Revenues Over Expenditures	0 00	9 000 00	-3 215 00	8,694 00	44 492 43

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Other Financing Sources(Uses)	<u>2812 21ST CENTURY GRANT</u>	<u>2820-UNEMPLOYMENT COMP</u>	<u>2830-FORESTRY ESCROW</u>	<u>2840 18TH SECTION INTEREST</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	35 000 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	4 500 00
Other Transfers Out	0 00	0 00	0 00	1,500 00	16 512 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	1 500 00	13 988 00
Net Change in Fund Balances	0 00	-9 000 00	3,215 00	7 194 00	-30 504 43
Fund Balances / Retained Earnings					
July 1 2012	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	2 500 00
July 1 2012 as restated	0 00	0 00	0 00	0 00	2,500 00
Increase(Decrease) In reserve for Inventory	0 00	0 00	0 00	0 00	0 00
June 30 2013	0 00	9 000 00	3 215 00	7 194 00	-28 004 43

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Capital Project Fund Type
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	<u>3021 BLDG. PROJECTS</u> <u>(LOCAL FUNDS)</u>	<u>Combining Totals</u>
Revenues		
Local Sources	0 00	0 00
Intermediate Sources	0 00	0 00
State Sources	0 00	0 00
Federal Sources	0 00	0 00
Sixteenth Section Sources	0 00	0 00
Total Revenues	0 00	0 00
Expenditures		
Instruction	0 00	0 00
Support Services	0 00	0 00
Noninstructional Services	0 00	0 00
Sixteenth Section	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00
Debt Service	0 00	0 00
Principal	0 00	0 00
Interest	0 00	0 00
Other	0 00	0 00
Total Expenditures	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00

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Other Financing Sources(Uses)	<u>2013 BLDG. PROJECTS (LOCAL FUNDS)</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2012	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2012 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2013	0 00	0 00

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Debt Service Fund Type
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	<u>4901-DEBT RETIREMENT FUND</u>	<u>Combining Totals</u>
Revenues		
Local Sources	0 00	0 00
Intermediate Sources	0 00	0 00
State Sources	0 00	0 00
Federal Sources	0 00	0 00
Sixteenth Section Sources	0 00	0 00
Total Revenues	0 00	0 00
Expenditures		
Instruction	0 00	0 00
Support Services	0 00	0 00
Noninstructional Services	0 00	0 00
Sixteenth Section	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00
Debt Service	0 00	0 00
Principal	0 00	0 00
Interest	0 00	0 00
Other	0 00	0 00
Total Expenditures	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00

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Other Financing Sources(Uses)	4901 DEBT RETIREMENT FUND	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2012	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2012 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2013	0 00	0 00

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Enterprise Fund Type
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Amended _____ Date Approved _____

	<u>Combining Totals</u>
Revenues	
Local Sources	0 00
Intermediate Sources	0 00
State Sources	0 00
Federal Sources	0 00
Sixteenth Section Sources	0 00
Total Revenues	0 00
Expenditures	
Instruction	0 00
Support Services	0 00
Noninstructional Services	0 00
Sixteenth Section	0 00
Facilities Acquisition and Construction	0 00
Debt Service	0 00
Principal	0 00
Interest	0 00
Other	0 00
Total Expenditures	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00

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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2012	0 00
Prior period adjustments	0 00
July 1 2012 as restated	0 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2013	0 00

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report Internal Service Fund Type
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	<u>Combining Totals</u>
Revenues	
Local Sources	0 00
Intermediate Sources	0 00
State Sources	0 00
Federal Sources	0 00
Sixteenth Section Sources	0 00
Total Revenues	0 00
Expenditures	
Instruction	0 00
Support Services	0 00
Noninstructional Services	0 00
Sixteenth Section	0 00
Facilities Acquisition and Construction	0 00
Debt Service	0 00
Principal	0 00
Interest	0 00
Other	0 00
Total Expenditures	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00

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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2012	0 00
Prior period adjustments	0 00
July 1, 2012 as restated	0 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2013	0 00

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	<u>7211 SIXTEENTH SECTION</u> <u>PRINCIPAL FD</u>	<u>Combining Totals</u>
Revenues		
Local Sources	0 00	0 00
Intermediate Sources	0 00	0 00
State Sources	0 00	0 00
Federal Sources	0 00	0 00
Sixteenth Section Sources	150 00	150 00
Total Revenues	150 00	150 00
Expenditures		
Instruction	0 00	0 00
Support Services	0 00	0 00
Noninstructional Services	0 00	0 00
Sixteenth Section	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00
Debt Service	0 00	0 00
Principal	0 00	0 00
Interest	0 00	0 00
Other	0 00	0 00
Total Expenditures	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	150 00	150 00

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Other Financing Sources(Uses)	<u>7211 SIXTEENTH SECTION</u> <u>PRINCIPAL FD</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	150 00	150 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	150 00	150 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2012	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2012 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2013	0 00	0 00

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Combining Budget Report Fiduciary Fund Type
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Amended _____ Date Approved _____

	<u>7310 PAYROLL CLEARING</u>	<u>7500 ACCOUNTS PAYABLE CLEARING FUND</u>	<u>Combining Totals</u>
Revenues			
Local Sources	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00
State Sources	0 00	0 00	0 00
Federal Sources	0 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00
Total Revenues	0 00	0 00	0 00
Expenditures			
Instruction	0 00	0 00	0 00
Support Services	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00
Principal	0 00	0 00	0 00
Interest	0 00	0 00	0 00
Other	0 00	0 00	0 00
Total Expenditures	0 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	0 00

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Amended _____ Date Approved _____

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Other Financing Sources(Uses)	7310-PAYROLL CLEARING	7500-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00
Net Change in Fund Balances	0 00	0 00	0 00
Fund Balances / Retained Earnings			
July 1 2012	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00
July 1 2012 as restated	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00
June 30 2013	0 00	0 00	0 00

CLAY COUNTY SCHOOL DISTRICT

Original Date Approved 06/26/2012

Amended Date Approved _____

For the year ending June 30 2013

The above Original Combining Budget Report has been approved by the school board as noted in our board minutes dated 6/26/12

Board President	<u>Annie Johnson</u> (signature)	Date	<u>6/26/2012</u>
	<u>Annie Johnson</u> (printed name)		
Board Secretary	<u>Julie Harpole</u> (signature)	Date	<u>6/26/2012</u>
	<u>Julie Harpole</u> (printed name)		

CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2013

Original X Date Approved 06/26/2012

Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Revenues								
Local Sources	\$846 361 00	\$12 900 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$859 261 00
Intermediate Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
State Sources	\$931 011 51	\$18 381 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$949 392 51
Federal Sources	\$23 000 00	\$560 837 20	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$583 837 20
Sixteenth Section Sources	\$0 00	\$7 194 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$7 344 00
Total Revenues	\$1 800 372 51	\$599 312 20	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$2 399 834 71
Expenditures								
Instruction	\$720 272 88	\$250 088 89	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$970 361 77
Support Services	\$1 240 843 36	\$224 111 41	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 464 954 77
Noninstructional Services	\$0 00	\$166 389 33	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$166 389 33
Sixteenth Section	\$0 00	\$3 215 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 215 00
Facilities Acquisition and Construction	\$250 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$250 000 00
Debt Service	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Principal	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Interest	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Other	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Expenditures	\$2 211 116 24	\$643 804 63	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 854 920 87
Excess(Deficiency) of Revenues Over Expenditures	\$(410 743 73)	\$(44 492 43)	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$(455 086 16)

CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2013

Original X Date Approved 06/26/2012
Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Refunding Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Loan(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Inception of Capital Lease(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Insurance Loss Recoveries	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Transportation Equipment	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Other Property	\$200 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$200 00
Indirect Costs	\$7 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$7 000 00
Other Transfers In	\$177 361 00	\$35 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$212 361 00
Payments to Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Indirect Costs Transfers Out	\$0 00	\$4 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$4 500 00
Other Transfers Out	\$195 699 29	\$16 512 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$212 361 29
Payment to Refunded Bond Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Payment to Qualified Zone Academy Debt Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Uses	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Other Financing Sources (Uses)	\$(11 138 29)	\$13 988 00	\$0 00	\$0 00	\$(150 00)	\$0 00	\$0 00	\$2 699 71
Net Change in Fund Balances	\$(421 882 02)	\$(30 504 43)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(452 386 45)

CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30, 2013

Original X Date Approved 06/26/2012
Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Fund Balances / Retained Earnings								
July 1 2012	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Prior Period Adjustments	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
July 1 2012 as restated	\$0 00	\$2,500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
Increase(Decrease) in Reserve for Inventory	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Residual equity transfer In(Out)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
June 30 2013	\$(421 882 02)	\$(28 004 43)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(449 886 45)

The above Original Combined Budget Report has been approved by the school board as noted in our board minutes dated 6/26/12

Board President Annie Johnson (signature) Date 6/26/2012
 Annie Johnson (printed name)
Board Secretary Julie Harpole (signature) Date 6/26/2012
 Julie Harpole (printed name)

CLAY COUNTY SCHOOL DISTRICT

Combining Budget Report General Fund Type
For the year ending June 30, 2013

Original X Date Approved 06/26/2012

Amended _____ Date Approved _____

	<u>1120 DISTRICT MAINTENANCE</u>	<u>1130-SPECIAL EDUCATION FUND</u>	<u>1145 AT RISK</u>	<u>1151 ELEMENTARY ACTIVITY FUND</u>	<u>Combining Totals</u>
Revenues					
Local Sources	843 354 00	0 00	0 00	3 007 00	846 361 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	931 011 51	0 00	0 00	0 00	931 011 51
Federal Sources	23 000 00	0 00	0 00	0 00	23 000 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	1 797 365 51	0 00	0 00	3 007 00	1 800 372 51
Expenditures					
Instruction	601 331 59	51 203 17	63 338 12	4 400 00	720 272 88
Support Services	1 194 685 24	46 158 12	0 00	0 00	1 240 843 36
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	250 000 00	0 00	0 00	0 00	250 000 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 046 016 83	97 361 29	63 338 12	4 400 00	2 211 116 24
Excess(Deficiency) of Revenues Over Expenditures	248 651 32	97 361 29	63 338 12	-1 393 00	410 743 73

NO _____

IN THE MATTER OF ADVERTISING TO THE PUBLIC THE NOTICE OF BUDGET HEARING TO BE HELD THURSDAY, SEPTEMBER 13, 2012 AT 9 00 O'CLOCK A.M

There came on this day for consideration the matter of advertising to the public the notice of budget hearing to be held Thursday, September 13, 2012 at 9 00 o'clock A M

After motion made by Floyd McKee and second by Lynn Horton, this Board doth vote unanimously to advertise August 29, 2012 and September 5, 2012 the notice of budget hearing to be held Thursday, September 13, 2012 at 9 00 o'clock A M at the Clay County Courthouse

SO ORDERED, this the 23rd day of August, 2012



President

NO _____

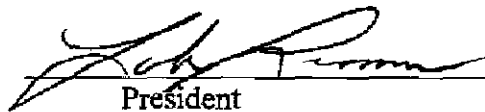
**IN THE MATTER OF SPREADING UPON THE MINUTES THE
FINAL APPROVAL RECEIVED FROM THE UNITED STATES
DEPARTMENT OF JUSTICE FOR THE REDISTRICTING
OF THE BOARD OF SUPERVISORS LINES**

There came on this day for consideration the matter of spreading upon the Minutes the final approval received from the United States Department of Justice for the redistricting of the Board of Supervisors lines

It appears to this Board as attached hereto as Exhibit "A" the United States Department of Justice has approved the final 2011 redistricting plan for the Clay County Board of Supervisors lines

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to authorize to spread upon the Minutes the final approval received from the United States Department of Justice on the redistricting plan for the Board of Supervisors lines

SO ORDERED, this the 23rd day of August, 2012



President



U S Department of Justice
Civil Rights Division

TCH RSB MSR LSQ†st
DJ 166-012-3
2012-0279

Voting Section NWB
950 Pennsylvania Avenue NW
Washington, DC 20530

March 5, 2012

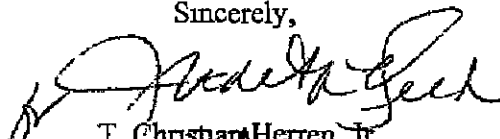
Thomas B Storey, Jr, Esq
Edwards, Storey, Marshall, Helveston & Easterling
P O Box 835
West Point, Mississippi 39773

Dear Mr Storey

This refers to the 2011 redistricting plan for Clay County, Mississippi, submitted to the Attorney General pursuant to Section 5 of the Voting Rights Act of 1965, 42 U S C 1973c We received your submission on January 19, 2012

The Attorney General does not interpose any objection to the specified change. However, we note that Section 5 expressly provides that the failure of the Attorney General to object does not bar subsequent litigation to enjoin the enforcement of the change. Procedures for the Administration of Section 5 of the Voting Rights Act of 1965, 28 C F R 51.41

Sincerely,



T Christian Herren, Jr
Chief, Voting Section

Upon motion by Luke Lummus, seconded by Floyd McKee, to adopt the following resolution

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI RE-APPORTIONING THE SUPERVISORS' DISTRICTS OF CLAY COUNTY, MISSISSIPPI TO DEFINE THE DISTRICT LIMITS AND LINE BOUNDARIES THEREOF IN ACCORDANCE WITH THE REQUIREMENTS OF THE JUSTICE DEPARTMENT OF THE UNITED STATES OF AMERICA AS A RESULT OF THE 2010 UNITED STATES FEDERAL CENSUS

BE IS RESOLVED by the Board of Supervisors of Clay County, Mississippi that, in compliance with its duty to re-apportion the supervisors' districts of Clay County, Mississippi so as to comply with the one vote/one man rule following the 2010 United States Federal Census conducted by the Census Office of the United States of America, and

That attached hereto as Exhibit "A," being known as Plan 2, and having been studied and considered by the Board of Supervisors of Clay County, Mississippi following a public hearing, the Board does hereby adopt the lines as reflected on said Plan 2 as the new supervisors' district lines for Clay County, Mississippi. The legal description for said supervisors' district lines is attached hereto as Exhibit "B" to this Resolution

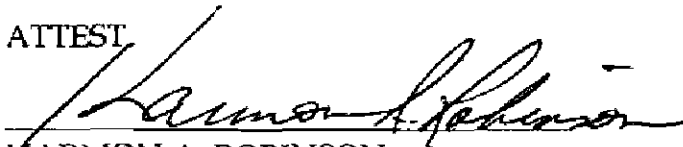
The foregoing Resolution having been duly considered at a regular meeting of the Board of Supervisors of Clay County, Mississippi, on the 2nd day of May, 2011, with

each Supervisor voting "aye," the Resolution is hereby adopted by a unanimous vote on
this the 2nd day of May, 2011



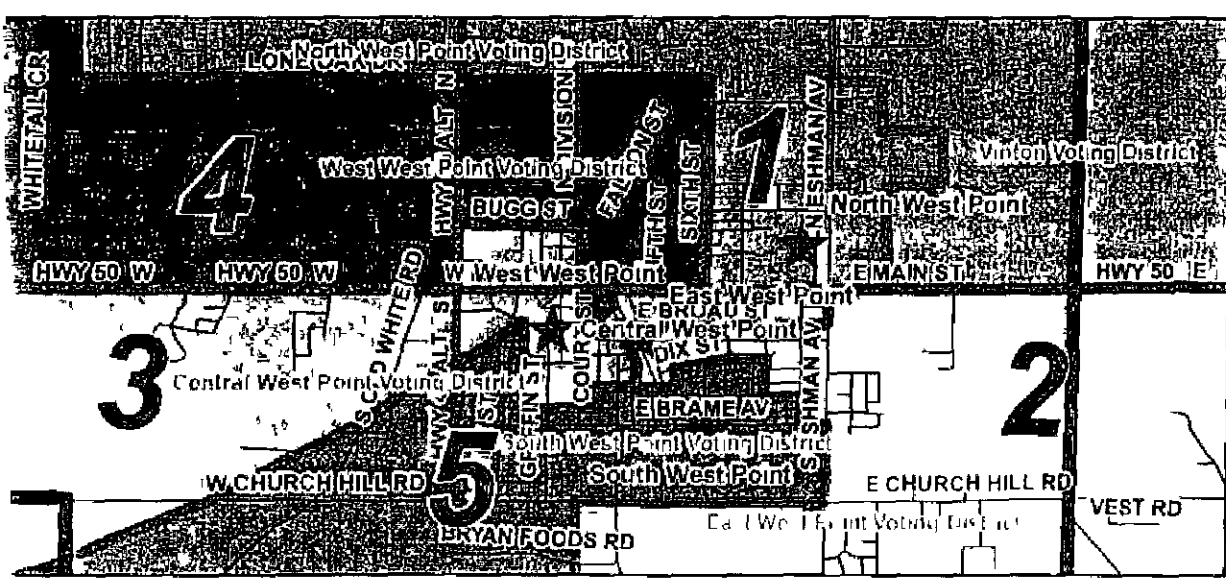
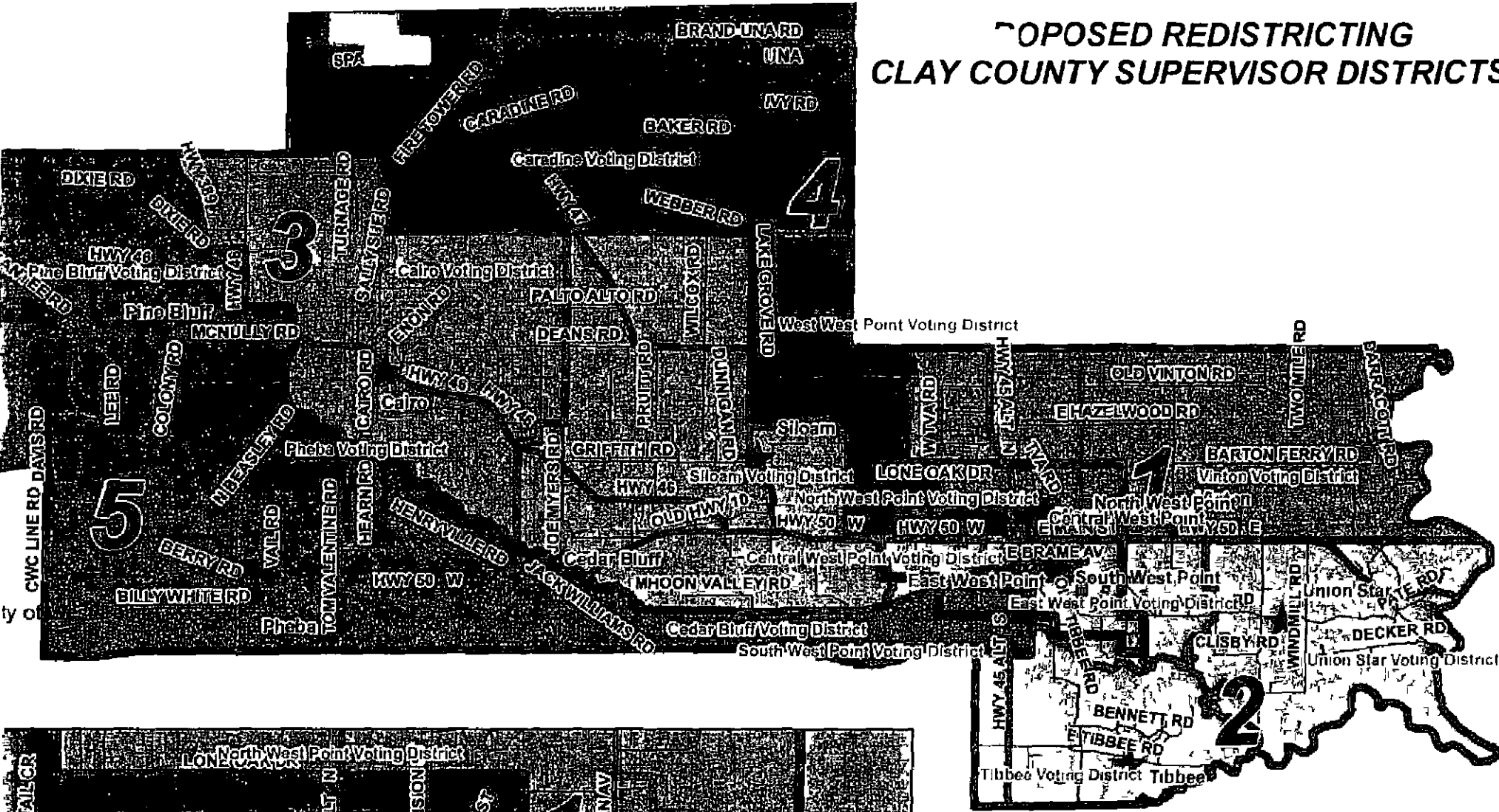
R B DAVIS, PRESIDENT OF CLAY COUNTY
BOARD OF SUPERVISORS

ATTEST



HARMON A ROBINSON,
CHANCERY CLERK OF CLAY
COUNTY, MISSISSIPPI

PROPOSED REDISTRICTING CLAY COUNTY SUPERVISOR DISTRICTS



Proposed Plan

- ★ Voting Place
- ▭ Supervisor District Boundary
- ▭ Precinct Boundary

	1
	2
	3
	4
	5

H I L L
 2018 REPUBLICAN PARTY
 531205 (p. 1 of 1)
 01/15/18
 (1) To: w l d l h l l l
 (2) To: w l d l h l l l

Supervisor's District- 1

Beginning at the intersection of Main Street and Cottrell Street of the City of West Point in Section 11 T-17-S, R-6-E in Clay County, Mississippi, thence run North along centerline of Sixth Street 5326 feet more or less to the intersection of the North section line of Section 11 T-17-S R-6-E thence run West along the North Section line of Section 11, T-17-S R-6-E a distance of 2700 feet more or less to the intersection of North Division Street and Dunlap Road thence run West along centerline of Dunlap Road a distance of 2600 feet more or less to the intersection of Hwy 45 Alternate thence run West along centerline of Lone Oak Drive a distance of 5300 feet more or less to the intersection of Crepe Myrtle Loop thence run West and North along the centerline of Crepe Myrtle Loop a distance of 5300 feet more or less to the intersection of Lone Oak Drive thence run West along the centerline of Lone Oak Drive a distance of 4000 feet more or less to the intersection of Lone Oak Drive and North Lone Oak Road thence run Northerly along the centerline of North Lone Oak Road a distance of 3 5 miles more or less to the North section line of Section 20 T-16-S, R-6-E and the North Boundary Line of Clay County, thence run East along the North Boundary Line of Clay County a distance of 11 5 miles more or less to the intersection of Tombigbee River and the East boundary of Clay County thence meander Southerly along the Tombigbee River a distance of 9 miles more or less to the intersection of the south section line of Section 8 T-17 S R-8-E thence run West along the South section line of Section 8 and 7 T-17-S R 8-E and Section 12 and 11 T-17-S R 7-E a distance of 3 5 miles more or less to the intersection of Hwy 50 thence run West along the centerline of Hwy 50 a distance of 5 3 miles more or less to the intersection of Eshman Avenue thence run West along the centerline of Main Street a distance of 2700 feet more or less to the intersection of Main Street and Sixth Street also being the point of beginning

Exhibit B

Supervisor's District- 2

Beginning at the intersection of Main Street and Eshman Ave of the City of West Point, also being the southeast corner of Section 11 T-17-S R-6-E, Clay County Mississippi thence run East along centerline of Hwy 50 a distance of 5.3 miles more or less to the intersection of the Town Creek Road thence continue East along the South section line of Section 11 and 12 T-17 S R-7-E and Section 7 and 8 T-17-S R-8-E a distance a distance of 3.5 miles more or less to the intersection of the Tombigbee River also being the East boundary of Clay County thence meander Southerly along the centerline of the Tombigbee River a distance of 8.3 miles more or less to the intersection of Tibbee Creek also being the South Boundary of Clay County, thence meander Westerly along the centerline of Tibbee Creek and Catalpa Creek, also the South Clay County Boundary a distance of 10.6 miles more or less to the intersection of the South section line of Section 15 T 19-N R-16-E thence run West along the South section line of Sections 15 16 17 and 18 T-19-N R-16-E, also being the South Boundary Line of Clay County a distance of 3.6 miles more or less to the intersection of the Southwest corner of Section 18, T 19-N R-16 E also being the Southwest corner of Clay County, thence run North along the West section line of Sections 18 7 and 6 T 19 N R-16-E and Section 31 T 20-N, R 16 E also being a West Boundary Line of Clay County a distance of 4 miles more or less to the intersection of the South section line of Section 30, T-20-N R-16-E, thence run East along the South section line of said Section 30 a distance of 1500 feet more or less to the intersection of Tibbee Creek thence meander Southeasterly along the centerline of Tibbee Creek a distance of 1000 feet more or less to the South section line of Section 27 T-17-S R-6-E thence run East along the South section line of said Section 27 a distance of 4200 feet more or less to the Southeast corner of said Section 27, thence run North along the East section line of Sections 27 and 22, T-17-S, R-6-E a distance of 2 miles more or less to the intersection of Churchill Road, thence run East along the centerline of Churchill Road a distance of 1 mile more or less to the intersection of Eshman Ave, thence run North along the centerline of Eshman Ave a distance of 1950 feet more or less to the intersection of Wood Ave thence run West along the centerline of Wood Ave a distance of 750 feet more or less to the intersection of Miller Ave, thence run North along the centerline of Miller Ave a distance of 910 feet more or less to the intersection of Warrior Road thence run West along the centerline of Warrior Road a distance of 815 feet more or less to the intersection of Dix Street thence run Southwesterly along the centerline of Dix Street a distance of 1100 feet more or less to the intersection of Calhoun Street thence run Southeasterly along the centerline of Calhoun Street a distance of 450 feet more or less to the intersection of Travis Street, thence run West along the centerline of Travis Street a distance of 450 feet more or less to the intersection of Commerce Street thence run Northerly along the centerline of the Commerce Street distance of 1650 feet more or less to the intersection of Broad Street, thence run East along the centerline of Broad Street a distance of 4160 feet more or less to the intersection of Eshman Ave

thence run North along the centerline of Eshman Ave a distance of 850 feet more or less to the intersection of Main Street also being the point of beginning

Supervisor's District- 3

Beginning at the Intersection Main Street and Eshman Ave of City of West Point and the Northeast corner of Section 14 T-17-S R-6-E, Clay Co , Mississippi, thence run West along the centerline of Main Street a distance of 4300 feet more or less to the intersection of Commerce Street thence run Southeasterly along the centerline of Commerce Street a distance of 450 feet more or less to the intersection of East Jordan Ave, thence run West along the centerline of East Jordan Ave a distance of 250 feet more or less to the intersection of Court Street thence run South along the centerline of Court Street a distance of 400 feet more or less to the intersection of Broad Street, thence run West along the centerline of Broad Street a distance of 400 feet more or less to the intersection of South Division Street, thence run North along the centerline of South Division Street a distance of 2400 feet more or less to the intersection of Bugg Street, thence run West along the centerline of Bugg Street a distance of 2600 feet more or less to the intersection of Hwy 45 Alternate thence run South along the centerline of Hwy 45 Alternate a distance of 1550 feet more or less to the intersection of Hwy 50, thence run West along the centerline of Hwy 50 a distance of 3.5 miles more or less to the Southwest Corner of Section 7 T-17-S R-6-E thence run North along the West section line of Sections 7 and 6 T-17-S R-6 E and Section 31 T-16-S R-6-E a distance of 3 miles more or less to the Northwest corner of Section 31 T-16-S R-6-E thence run West along the North section line of Section 36 and 35 T-16-S R-5-E a distance of 2 miles more or less to the Northwest Corner of said Section 35 thence run North along the West section line of Sections 26 23 14 11 and 2 T-16-S R-5-E a distance of 5 miles more or less to the Northeast corner of Section 3 T-16-S R-5-E thence run West along the North section line of Sections 3 4 5 and 6 T-16 S R-5-E and Sections 1 2, 3 and 4 T-16 S R-4 E a distance of 8 miles more or less to Northwest Corner of Section 4 T-16-S, R-4-E thence run North along the East Section line of Sections 32 and 29 T-15-S R-4-E a distance of 2 miles more or less to the Northeast Corner of Section 29 T-15-S, R-4-E, thence run West along the North section line of Sections 29 and 30 T-15-S, R-4-E a distance of 2 miles more or less to the Northwest Corner of said Section 30 thence run West along the North section line of Sections 25, 26, and 27, T-15-S, R-3-E also being the North Boundary Line of Clay County a distance of 2.5 miles more or less to the intersection of Hwy 389 thence run South along the centerline of Hwy 389 a distance of 2 miles more or less to the intersection of Ray Vail Road thence run East along the centerline of Ray Vail Road a distance of 4,500 feet more or less to the intersection of Joe Stevens Road, thence run South along the centerline of Joe Stevens Road a distance of 2600 feet more or less to the intersection of Hwy 46 thence run South and East along the centerline of Hwy 46 a distance of 3.1 miles more or less to the intersection of North Beasley Road thence run South along the centerline of North Beasley Road a distance of 2.2 miles more or less to the intersection of the Old Indian Treaty Boundary thence run South and East along the centerline of the Old Indian Treaty Boundary, also being the centerline of Line Creek, a distance of 10.3 miles more or less to the intersection of the Columbus and Greenville

Railroad thence run East and North along the centerline of said Railroad a distance of 8 6 miles more or less to the intersection of the Kansas City Southern Railroad thence run Northeast along the centerline of Kansas City Southern Railroad a distance of 900 feet more or less to the intersection of Broad Street, thence run Southeasterly along the centerline of Broad Street a distance of 200 feet more or less to the intersection of Washington Street, thence run South along the centerline of Washington Street a distance of 2100 feet more or less to the intersection of Jones Street thence run East along the centerline of Jones Street a distance of 1600 feet more or less to the intersection of Court Street thence run North along the centerline of Court Street a distance of 515 feet more or less to the intersection of Travis Street, thence run East along the centerline of Travis Street a distance of 730 feet more or less to the intersection of Commerce Street thence run Northwesterly along the centerline of Commerce Street a distance of 1650 feet more or less to the intersection of Broad Street, thence run East along the centerline of Broad Street a distance of 4150 feet more or less to the intersection of Eshman Ave, thence run North along the centerline of Eshman Ave a distance of 850 feet more or less to the intersection of Main Street also being the point of beginning

Supervisor's District-4

Beginning at the intersection of Main Street and Sixth Street of the City of West Point in Section 11 T-17-S R 6-E Clay County Mississippi, thence run North along the centerline Sixth Street a distance of 5326 feet more or less to the intersection of the North section line of Section 11, T-17-S, R-6-E, thence run West along the North section line of Section 11 T 17-S R-6-E a distance of 2700 feet more or less to the intersection of North Division Street and Dunlap Road, thence run West along the centerline of Dunlap Road a distance of 2600 feet more or less to the intersection of Hwy 45 Alternate, thence run West along the centerline of Lone Oak Drive a distance of 5300 feet more or less to the intersection of Crepe Myrtle Loop thence run West and North along the centerline of Crepe Myrtle Loop a distance of 5300 feet more or less to the intersection of Lone Oak Drive thence run West along the centerline of Lone Oak Drive a distance of 4000 feet more or less to the intersection of Lone Oak Drive and North Lone Oak Road thence run Northerly along the centerline of North Lone Oak Road a distance of 3.5 miles more or less to the North section line of Section 20 T-16-S R-6-E and the North Boundary Line of Clay County thence run West along the North section line of Sections 20 and 19 T-16-S R 6 E a distance of 1.3 miles more or less to the Northeast Corner of Section 24 T-16-S R 5 E thence run North along the East section line of Sections 13 12 and 1 T 16-S R 5-E and Sections 36 25 24 13 12 and 1 T-15-S, R 5-E all being the East Boundary Line of Clay County a distance of 9 miles more or less to the Northeast corner of Section 1 T-15-S R-5-E and the North boundary of Clay County thence run West along the North section line of Sections 1 2 3, 4, 5 and 6, T-15-S, R-5-E and Sections 1, 2 3 4 5 and 6 T 15-S, R-4 E a distance of 12 miles more or less to the Northwest Corner of Section 6 T 15 S R-4-E thence run South along the West section line of Sections 6 7 18 and 19, T-15-S R-4-E a distance of 4 miles more or less to the Southwest Corner of Section 19 in T-15-S, R-4-E thence run East along North section line of Sections 30 and 29 T-15-S R-4-E a distance of 2 miles more or less to the Northeast Corner of said Section 29 thence run South along the East section line of Sections 29 and 32 T-15-S R-4-E a distance of 2 miles more or less to the Southeast Corner of said Section 32 thence run East along the North section line of Sections 4, 3, 2 and 1 T-16 S R-4-E and Sections 6 5 4 and 3 T-16-S R-5-E a distance of 8 miles more or less to the Northeast corner of Section 3, T-16-S R-5-E thence run South along the East section line of Sections 3 10 15 22 and 27 T-16-S R-5-E a distance of 5 miles more or less to the Southeast Corner of said Section 27, thence run East along the North section line of Sections 35 and 36 T-16-S R-5-E a distance of 2 miles more or less to the Northeast Corner of said Section 36 thence run South along the East section line of Section 36 T 16-S R-5-E and Sections 1 and 12, T-17-S R-5-E a distance of 3 miles more or less to the intersection of the Hwy 50, thence run East along the centerline of Hwy 50 a distance of 3.5 miles more or less to the intersection of Hwy 45 Alternate, thence run North along the centerline of Hwy 45 Alternate a distance of 1550 feet more or less to the intersection of Bugg Street thence run East along the centerline of Bugg Street a distance of 2600 feet more or less to the intersection of North Division Street

thence run South along the centerline of North Division Street a distance of 2400 feet more or less to the intersection of Broad Street thence run East along the centerline of Broad Street a distance of 400 feet more or less to the intersection of Court Street, thence run North along the centerline of Court Street a distance of 400 feet more or less to the intersection of East Jordan Ave thence run East along the centerline of East Jordan Ave a distance of 250 feet more or less to the intersection of Commerce Street, thence run Northwesterly along the centerline of Commerce Street a distance of 450 feet more or less to the intersection of Main Street, thence run East along the centerline of Main Street a distance of 2100 feet more or less to the intersection of Sixth Street also being the point of beginning

Supervisor's District- 5

Beginning at the intersection of Eshman Ave and Brame Ave of the City of West Point in Section 14 T-17-S R-6-E Clay County Mississippi thence run South along the centerline of Eshman Ave a distance of 1950 feet more or less to the intersection of Churchill Road thence run West along the centerline of Churchill Road a distance of 1 mile more or less to the Northeast Corner of Section 22 in T-17-S, R-6-E, thence run South along the East section line of Sections 22 and 27, being in T-17-S, R-6-E a distance of 2 miles more or less to the Southeast Corner of Section 27, T-17-S, R-6-E, thence run West along the South section line of said Section 27 a distance 4200 feet more or less to the intersection of the centerline of Tibbee Creek, thence meander Northwesterly along the centerline of Tibbee Creek a distance of 1000 feet more or less to the intersection of the South section line of Section 30 T-20-N, R-16-E thence run West along the South section line of said Section 30 a distance of 1500 feet more or less to the Southwest corner of said Section 30 also being the boundary of Clay County, thence run West along the South Clay County Boundary and South section line of Sections 25 and 26 T-20-N, R 15-E a distance of 7000 feet more or less to the centerline of Line Creek, thence meander West along the centerline of Line Creek and the South section line of Sections 32 and 31 T-17 S R 6-E and Sections 36 and 25 T-17-S R-5-E a distance of 3 3 miles more or less to the intersection of the South section line of Section 28 T 20-N R-15 E thence run West along the South section line of Sections 28,29 and 30 of T-20 N R-15-E and Sections 25 26 27 28 29 and 30 of T-20-N, R-14-E and Sections 25,26 27 28 29 and 30 of T 20-N R-13-E and Section 25 and 26 of T-20-N, R-12-E, also being the South Boundary of Clay County, a distance of 16 5 miles more or less to the intersection of the Southwest Corner of Section 26 T-20-N R-12-E, also being the Southwest corner of Clay County thence run North along the West section line of Sections 26,23 14 11 and 2 of T 20 N R 12 E a distance of 5 miles more or less to the Northwest corner of Section 2 T 20-N R 12-E thence run West along the South section line of fractional Section 34 T 21-N R-12-E a distance of 2300 feet more or less to the intersection of the Old Indian Treaty Boundary thence run Southwesterly along the Old Indian Treaty Boundary a distance of 3000 feet more or less to the intersection of the Old Indian Treaty Boundary and the West section line of Section 3 T-20-N R-12-E thence run North along the West section line of said Section 3 a distance of 650 feet more or less to the Northwest corner of said Section 3 thence run East along the North section line of said Section 3 a distance of 500 feet more or less to the Southwest Corner of Section 6, T-17-S R-3-E thence run North along the West section line of Section 6, T-17-S, R-3-E and Sections 31 30 19 18,7 and 6 of T-16-S R-3-E and Sections 31 and 30 of T-15-S, R-3-E also being the West boundary of Clay County a distance of 8 1 miles more or less to the Northwest Corner of Section 30, T-15-S R-3-E, also being the Northwest Corner of Clay County thence run East along the north section line of Sections 30, 29, 28, and 27 T-15-S, R-3-E, also being Northern boundary of Clay County, a distance of 3 5 miles more or less to the intersection of Hwy 389 thence run South along the centerline of Hwy 389 a distance of

2 miles more or less to the intersection of Ray Vail Road thence run East along the centerline of Ray Vail Road a distance of 4500 feet more or less to the intersection of Joe Stevens Road thence run South along the centerline of Joe Stevens Road a distance of 2600 feet more or less to the intersection of Hwy 46 thence run South and East along the centerline of Hwy 46 a distance of 3 1 miles more or less to the intersection of North Beasley Road thence run South along the centerline of North Beasley Road a distance of 2 2 miles more or less to the intersection of the Old Indian Treaty Boundary thence run South and East along the centerline of said Old Indian Treaty Boundary, also being the centerline of Line Creek a distance of 10 3 miles more or less to the intersection of the Columbus and Greenville Railroad, thence run East and North along the centerline of said Railroad a distance of 8 6 miles more or less to the intersection of the Kansas City Southern Railroad thence run Northeast along the centerline of the Kansas City Southern Railroad a distance of 900 feet more or less to the intersection of Broad Street, thence run Southeasterly along the centerline of Broad Street a distance of 200 feet more or less to the intersection of Washington Street thence run South along the centerline of Washington Street a distance of 2100 feet more or less to the intersection of Jones Street, thence run East along the centerline of Jones Street a distance of 1600 feet more or less to the intersection of Court Street thence run North along the centerline of Court Street a distance of 515 feet more or less to the intersection of Travis Street, thence run East along the centerline of Travis Street a distance of 730 feet more or less to the intersection of Calhoun Street thence run Northwesterly along the centerline of Calhoun Street a distance of 450 feet more or less to the intersection of Dix Street thence run Northeasterly along the centerline of Dix Street a distance of 1100 feet more or less to the intersection of Warrior Road thence run East along the centerline of Warrior Road a distance of 815 feet more or less to the intersection of Miller Ave, thence run South along the centerline of Miller Ave a distance of 910 feet more or less to the intersection of Wood Ave thence run East along the centerline of Wood Ave a distance of 750 feet more or less to the intersection of McCord Street thence run South along the centerline of McCord Street a distance of 700 feet more or less to the intersection of Brame Ave thence run East along the centerline of Brame Ave a distance of 600 feet more or less to the intersection of Eshman Ave also being the point of beginning

NO _____

IN THE MATTER OF AUTHORIZING TRAVEL

There came on this day for consideration the matter of authorizing travel

It appears to this Board the Clay County Tax Assessor / Collector, Paige Lamkin, is requesting authority to travel to the 2012 NACA Mid-Winter Conference of the IAAO Fall Workshop held on October 1-4, 2012 at the Hilton Garden Inn in Meridian, Mississippi and that said registration fee is \$75 00 along with reimbursement for travel, lodging and meals

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to authorize the Clay County Tax Assessor / Collector, Paige Lamkin, to travel and attend the 2012 NACA Mid-Winter Conference

SO ORDERED, this the 23rd day of August, 2012



President

Amy -
Need approval
1 night hotel / travel
Thanks,
Paige



**MISSISSIPPI STATE
UNIVERSITY
EXTENSION SERVICE**

Center for Governmental Training & Technology

August 7, 2012

TO Tax Assessors, Tax Collectors, and Members and Friends of the Mississippi Assessors & Collectors Association and the Mississippi Chapter of the IAAO

FROM Janet Baird, Extension Instructor and Joel Yelverton, MACA Executive Director

SUBJECT 2012 MACA Mid-Winter Conference and MS Chapter of the IAAO Fall Workshop – October 1-4, 2012

On behalf of Jimmie Ladner, President of the Mississippi Assessors and Collectors Association, and Gerald Barber, President of the Mississippi Chapter of the IAAO, we are pleased to announce the 2012 MACA Fall Conference and the MS Chapter of the IAAO Fall Workshop. The two events will be held October 1-4, 2012 at Hilton Garden Inn in Meridian, MS.

MS Chapter of IAAO Workshop

The MS Chapter of the IAAO Fall Workshop will begin on Monday, October 1st, 2012. The workshop will conclude mid-morning Wednesday, October 3rd, 2012. The two and one-half day workshop is the IAAO Workshop 552 "Basic Personal Property Auditing" and will be taught by Mr. Jewette Farley.

The registration fee for the IAAO Fall Workshop is \$225.00 for chapter members and \$250.00 for non-chapter members payable to the MS Chapter of IAAO. The registration fee includes the Awards Luncheon on Wednesday, October 3rd. The registration form is attached for this workshop.

MACA Fall Conference

The MACA Fall Conference will begin at noon on Wednesday, October 3rd with the joint MACA and IAAO Awards Luncheon and will conclude at noon on Thursday, October 4th. A copy of the tentative agenda can be found on the back of this letter.

Please note that there will not be a registration fee for Tax Assessors and/or Collectors to attend the MACA Fall Conference. **However, a registration fee of \$75.00 is required for deputies and \$100.00 for private appraisers who plan on attending the conference.**

Registration for the MACA Conference can be completed online. We strongly urge you to use the online process in place of faxing or mailing your registration. The online registration will provide an email confirmation of receipt. A registration form is attached if you do not register online.

The link to register online is <http://fs8.forms.site.com/MSUCGT/form4/index.html>

-OVER-

Awards Luncheon

The Awards Luncheon will be held on Wednesday, October 3rd. We will be recognizing the recipients of the first Collector of Revenue I Certification Program along with the MEC_P Assessor certificates (AEL, AEH, and MAE). Due to the number of awards this year, each designation will be acknowledged as a group except the MAE designees. The plaques will be given to each county at the end of the luncheon.

Room Block

We have "blocked" hotel rooms for both the MACA Fall Conference and MS Chapter IAAO Workshop at the Hilton Garden Inn and the Hampton Inn in Meridian, MS for the special rate of \$100.00/night plus tax for a standard room. To make your reservations and get the special rate, call the Hilton Garden Inn at 601.485.3506 and tell them you are with the MS Tax Assessors and Collectors. **Be sure to make your hotel reservations by September 9, 2012 to ensure a room at the group rate.**

If you have any questions, please do not hesitate to contact our office at (662) 325-3141 or e-mail janetb@ext.msstate.edu or jasonc@ext.msstate.edu

TENTATIVE AGENDA

Monday, October 1, 2012

7:30-8:30 a.m. MS Chapter of the IAAO Fall Workshop Registration
8:30-5:00 p.m. MS Chapter of the IAAO Fall Workshop

Tuesday, October 2, 2012

8:30-5:00 p.m. MS Chapter of the IAAO Fall Workshop

6:00 p.m. MACA Executive Committee Dinner

Wednesday, October 3, 2012

8:30 a.m. - 11:00 MS Chapter of the IAAO Fall Workshop
10:00 a.m. - 12:00 MACA Fall Conference Registration
12:00 noon MEC_P Awards Luncheon
(For both MACA Conference and MS IAAO Workshop attendees)

1:30 - 5:00 MACA Fall Conference
6:30 - 9:00 MACA President's Reception
MS Industrial Heritage Museum

Thursday, October 4, 2012

8:00 a.m. MACA Fall Conference
12:00 p.m. Close of MACA Fall Conference

NO _____

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

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

It appears to this Board that the item listed below is no longer being used by the County and no longer functions properly so as to be useful to the County and therefore should be deleted from the County's fixed asset ledger

TX122	Computer battery back-up Serial No U021052	S\N
-------	---	-----

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to strike the item listed above from the inventory control records of Clay County, Mississippi

SO ORDERED, this the 23rd day of August, 2012



President



Clay County Tax Assessor/Collector
Paige Lamkin
P O Box 795
West Point, MS 39773
Phone (662) 494-3432 or (662) 494-2724
Fax (662) 494-7452

August 14, 2012

I, Paige Lamkin, request that the following items be deleted from the Clay County Tax Assessor/Collectors Inventory List due to the items no longer working

TX122 Surge Protector

Paige Lamkin, Tax Assessor/Collector



FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

10 39 01
GINGER
Key # 1995

Description COMPUTER BATTERY BACKUP

Location JIM'S DESK

Vendor WHITTINGTON OFFICE PRODUCTS Serial # U021052

Property # TX122 Project # _____ Current Value _____

*Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal D DELETION

Ledger? Y (Y/N)

*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ 1 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 101 00 Date 9/10/2006

Remarks _____

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

NO _____

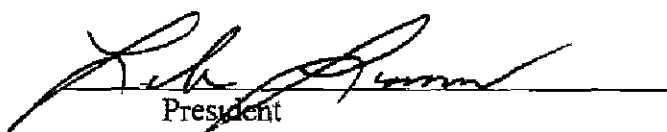
**IN THE MATTER OF REFUNDING A JUSTICE COURT
FILING FEE ON CASE NO 28270, SHIRLEY COX VS CURTIS WEST**

There came on this day for consideration the refunding a Justice Court filing fee on Case No 28270, Shirley Cox v Curtis West

It appears to this Board that Shirley Cox has requested a refund of the Justice Court Civil filing fee paid by her in the amount of \$64 00 due to a "not found" return certified by the Constable

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously refund the Justice Court filing fee in the amount of \$64 00 to Shirley Cox on Case No 28270

SO ORDERED, this the 23rd day of August, 2012


President

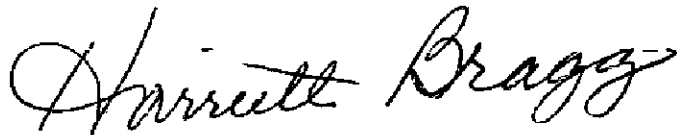
CERTIFICATE OF ELIGIBILITY

AUGUST 16, 2012

CASE #28270
SHIRLEY COX
VS
CURTIS WEST

SHIRLEY COX FILED A CIVIL CASE AGAINST CURTIS
WEST ON JULY 10TH
MR WEST WAS NEVER SERVED, MS COX IS REQUESTING
A REFUND FOR HER FILING FEES OF \$64 00
I AM REQUESTING A REFUND FROM THE CHANCERY
CLERK, BECAUSE THE \$64 00 HAS ALREADY BEEN
SETTLED TO THE COUNTY

HARRIETT BRAGG JCC

A handwritten signature in cursive script that reads "Harriett Bragg".

August 13, 2012

To Clay County Justice Court -Harriett Bragg Justice Court Clerk

This is to request a refund case #28270, Shirley Cox VS Curtis West, the defendant was never served and I did not have my day in court

Thank you,


Shirley Cox

 **Shirley Cox**
3673 Dan Walker Rd
West Point, MS 39773 6403

GRENADE MS 399

14 AUG 10 11 AM '11



Harrett Bragg
c/o Clay County Justice Court
P.O. Box 674
West Point, MS 39773

3977380674



57

NO _____

**IN THE MATTER OF RESCINDING THE VOTE TAKEN TO
REFUND THE FILING FEE ON JUSTICE COURT CASE NO
28270 SHIRLEY COX VS CURTIS WEST**

There came on this day for consideration the matter of rescinding the vote taken to refund the filing fee on Justice Court Case No 28270, Shirley Cox vs Curtis West

It appears to this Board that there is not sufficient information in order to justify the return of the \$64 00 refund in Justice Court Case No 28270 to Shirley Cox and this Board is requesting Supervisor McKee to get with the Justice Court Clerk, Harriett Bragg, in order to obtain further information and details regarding the request.

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to rescind the vote taken to refund the filing fee on Justice Court No 28270 in the amount of \$64 00 to Shirley Cox

SO ORDERED, this the 23rd day of August, 2012


President

**IN THE MATTER OF FINAL APPROVAL FOR LEGGETT & PLATT
COMPANY, INC FOR AD VALOREM TAX EXEMPTION**

There came on this day for consideration the matter of final approval for Leggett & Platt Company, Inc for ad valorem tax exemption, and the following Resolution being first reduced to writing, was introduced upon motion by Supervisor Lynn Horton, as follows

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

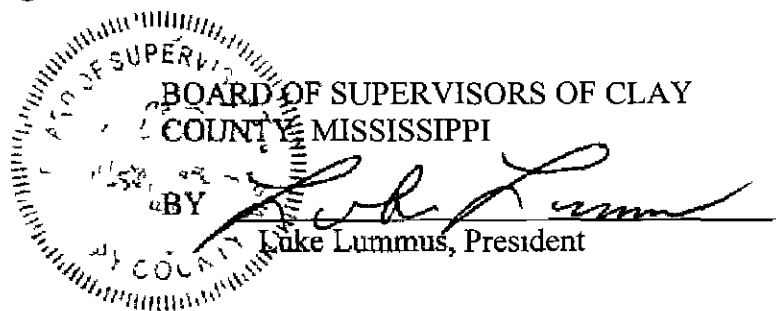
WHEREAS, Leggett & Platt Company, Inc was authorized to do business in the City of West Point, County of Clay, State of Mississippi, and in so doing business in the City of West Point, Mississippi, has filed with the Clay County Board of Supervisors an Application for Ad Valorem Exemption for a period of five (5) years beginning December 31, 2011 on the property described in the application with the total true value of \$93,303 00, and as authorized Section 27-31-101 of the Mississippi Code of 1972, as amended and annotated, which said application was approved by the said Clay County Board of Supervisors, subject to the approval of the Mississippi Department of Revenue of the State of Mississippi, and

WHEREAS, on the 8th day of August, 2012, the Mississippi Department of Revenue of the State of Mississippi approved the said application, and

WHEREAS, a certified copy of the aforesaid Mississippi Department of Revenue's approval has been received by the Clay County Board of Supervisors and recorded on its Minutes

NOW THEREFORE, in consideration of the premises, the Clay County Board of Supervisors does hereby grant final approval for said application for ad valorem taxation exemption for five (5) years, from and after December 31, 2011 with a true value of \$93,303 00

THE FOREGOING RESOLUTION granting ad valorem taxation exemptions, except as to the State and West Point Separate School District taxes, to Leggett & Platt Company, Inc was made on motion by Supervisor Horton, seconded by Supervisor Floyd McKee, and unanimously adopted on this the 23rd day of August, 2012



ATTEST

Amy G Berry
Amy G Berry, Clerk of the Board



August 8 2012

Ms Amy Berry
Chancery Clerk/Clay County
P O Box 815
West Point MS 39773

RE Ad Valorem Taxation Exemption – Leggett & Platt Components #OVO1

Dear Ms Berry

In accordance with the authority conferred upon the MS Department of Revenue by Miss Code Ann Section 27-31-105 the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption and is in compliance with the provisions of the statute

The exemption of the property is certified for a period of five (5) years from and after December 31 2011 with a total true value of \$93 303

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities A final order is to be placed on the minutes declaring this property is exempt, the true value and the dates when such exemption commences and expires

According to Miss Code Ann Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue

Sincerely

Paul J Foreman, Director
Exemptions & Public Utilities Bureau

PJF rf

Enclosures

cc Mr Scott Speights Director Office of State Auditor
Ms Paige Lamkin Clay County Tax Assessor

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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]

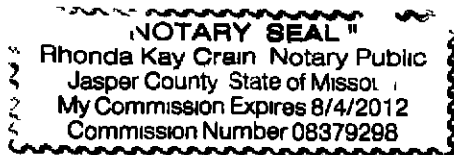


EXHIBIT A

**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**

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>

**IN THE MATTER OF AUTHORIZING THE PAYMENT OF CLAIMS
FROM THE NORTHEAST MISSISSIPPI AREA DEVELOPMENT
TRUST FUND THROUGH THE TOMBIGBEE RIVER VALLEY
WATER MANAGEMENT DISTRICT**

There came on this day for consideration the matter of authorizing payment of claims from the Northeast Mississippi Area Development Trust Fund through the Tombigbee River Valley Water Management District

It appears to this Board Clay County has economic development grant funds administered through the Tombigbee River Valley Water Management District through the Northeast Mississippi Area Development Trust Fund for the purposes of making preliminary engineering studies, environmental studies, site land surveys and creation of marketing media for the development of industrial parks to site a major industrial facility which would create industrial jobs and restore the County tax base. It further appears to this Board as attached hereto as Exhibit "A" the following claims totaling \$34,429.25 has been presented for payment from the said Trust Fund at the Tombigbee River Valley Water Management for site surveys and environmental surveys done on the mega-site

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to authorize the payment of the claims as attached hereto as Exhibit "A" and further orders the said claims to be paid from the Northeast Mississippi Area Development Trust Fund administered by the Tombigbee River Valley Water Management District

SO ORDERED, this the 23rd day of August, 2012


President

CALVERT-SPRADLING ENGINEERS INC
P O DRAWER 1078
WEST POINT MS 39773

August 8 2012

Clay County Board of Supervisors
P O Box 815
West Point MS 39773

CSE# 212079

Legal Site Survey & Environmental
Northeast MS Area Development Trust

		<u>THIS PERIOD</u>	<u>TOTAL TO DATE</u>	<u>BUDGET</u>
Jay Johnson	Cultural Resources Survey	3 420 50	9 768 56	24 149 00
Burns Cooley Dennis	Geotechnical Investigation			18 778 00
Headwaters Inc	Phase I ESA	9 680 00	16,116 21	20 250 00
TVA	Virtual Site & Marketing			40 000 00
Calvert-Spradling Engineers Inc	Boundary Survey	15 000 00	15 000 00	15,000 00
Calvert-Spradling Engineers Inc	Engineering & Site Mapping	6 328 75	30 931 25	31 823 00
TOTALS		\$ 34 429 25	\$ 71 816 02	\$ 150 000 00

Calvert-Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

Clay County Board of Supervisors
P O Box 815
West Point MS 39773

Invoice number 4396
Date 08/08/2012

Project 212-079 CCBS - MEGA SITE SURVEY, &
ENVIRONMENTAL

Northeast MS Area Development Trust

Cultural Resources Survey

Consultant

	Date	Units	Rate	Billed Amount
401 - CONSULTANT FEES Jay K Johnson				
	07/24/2012			3 420 50
			Invoice total	3 420 50

**See attached itemization Please make payment to Calvert-Spradling Engineers, Inc

Approved by



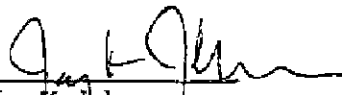
Robert L. Calvert

Statement for Professional Service, Cultural Resources Survey of the Mega Property, Clay County, Mississippi

Invoice 2

July 24, 2012

Crew, 9 person days @ \$150/day	1,350 00
Research Associate, 4 days @ \$250/day	1,000 00
Mileage, 720 miles @ 0 55/mile	396 00
Subtotal	2,746 00
Overhead, 25% of \$2,746 00	<u>686 50</u>
Total	\$3,420 50


Jay K. Johnson
908 Chickasaw Road
Oxford, MS 38655

Calvert Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

Clay County Board of Supervisors
P O Box 815
West Point MS 39773

Invoice number 4395
Date 08/08/2012

Project 212-079 CCBS MEGA SITE, SURVEY, &
ENVIRONMENTAL
Phase I ESA

Consultant

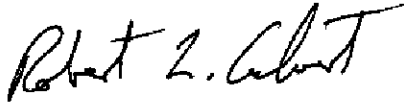
Northeast MS Area Development Trust

401 - CONSULTANT FEES
Headwaters Inc

Date	Units	Rate	Billed Amount
07/31/2012			9 680 00
Invoice total			9 680 00

**See attached itemization Please make payment to Calvert-Spradling Engineers, Inc

Approved by



Robert L. Calvert



Headwaters, Inc

P O Box 820188
Vicksburg MS 39182-0188
Tel 601 634-0097 Fax 601-630-9778
pamshy@headwaters inc com
www headwaters inc com

Invoice

TO: Mr Robert Calvert
Calvert-Spradling Inc
PO Drawer 1078
West Point MS 39773

Invoice Date Aug 3 2012
Invoice Num. 110181
Billing Through Jul 31, 2012

Project Mega (2012-0444) - Managed by (JWD)

For professional services rendered on the above referenced project for the period ending July 31, 2012

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Services</u>					
7/3/2012	PGH	Wetland Delineation & Determination <i>Draft ArcGIS wetlands delineation mapping</i>	2.50	\$70.00	\$175.00
7/9/2012	PGH	Wetland Delineation & Determination <i>Draft ArcGIS mapping</i>	5.00	\$70.00	\$350.00
7/10/2012	PGH	Wetland Delineation & Determination <i>Draft ArcGIS mapping</i>	6.00	\$70.00	\$420.00
7/11/2012	PGH	Wetland Delineation & Determination <i>Draft ArcGIS mapping wetland data forms and site photo descriptions</i>	2.50	\$70.00	\$175.00
7/12/2012	PGH	Wetland Delineation & Determination <i>Draft ArcGIS mapping and the wetlands delineation report documentation</i>	3.50	\$70.00	\$245.00
7/23/2012	ATS	Wetland Delineation & Determination <i>Draft ArcGIS mapping</i>	0.50	\$70.00	\$35.00
		Adm. Assistant	20.00		\$1,400.00
7/12/2012	JSD	Phase I Environmental Site Assessment <i>Draft Phase I ESA report documentation</i>	2.00	\$80.00	\$160.00
7/16/2012	JSD	Phase I Environmental Site Assessment <i>Draft Phase I ESA report documentation</i>	3.50	\$80.00	\$280.00
7/17/2012	JSD	Phase I Environmental Site Assessment <i>Draft Phase I ESA report documentation</i>	6.00	\$80.00	\$480.00
7/18/2012	JSD	Phase I Environmental Site Assessment <i>Draft Phase I ESA report documentation</i>	8.00	\$80.00	\$640.00
7/19/2012	JSD	Phase I Environmental Site Assessment <i>Draft Phase I ESA report documentation</i>	8.00	\$80.00	\$640.00
7/20/2012	JSD	Phase I Environmental Site Assessment	8.00	\$80.00	\$640.00



Headwaters, Inc

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 pamshy@headwaters inc com
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Invoice

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 Calvert-Spradling Inc
 PO Drawer 1078
 West Point MS 39773

Invoice Date Aug 3 2012
Invoice Num. 110181
Billing Through Jul 31 2012

Project Mega (2012-0444) - Managed by (JWD)

For professional services rendered on the above referenced project for the period ending July 31, 2012

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		<i>Draft Phase I ESA report documentation</i>			
7/23/2012	JSD	Phase I Environmental Site Assessment <i>Draft Phase I ESA report documentation</i>	8 00	\$80 00	\$640 00
7/24/2012	JSD	Phase I Environmental Site Assessment <i>Draft Phase I ESA report documentation</i>	8 00	\$80 00	\$640 00
		Envr Project Manager	51 50		\$4 120 00
7/6/2012	RWB	Wetland Delineation & Determination <i>Draft wetlands field delineation data and GPS coordinates</i>	1 50	\$80 00	\$120 00
7/9/2012	RWB	Wetland Delineation & Determination <i>Draft wetlands field delineation data and GPS coordinates</i>	1 00	\$80 00	\$80 00
7/12/2012	RWB	Wetland Delineation & Determination <i>Draft wetlands delineation report documentation Copy and compile the report documentation</i>	3 00	\$80 00	\$240 00
		Envr Technician	5 50		\$440 00
7/6/2012	CDD	Wetland Delineation & Determination <i>Draft wetlands delineation report documentation</i>	8 00	\$80 00	\$640 00
7/9/2012	CDD	Wetland Delineation & Determination <i>Draft wetlands delineation report documentation</i>	6 00	\$80 00	\$480 00
7/10/2012	CDD	Wetland Delineation & Determination <i>Draft wetlands delineation report documentation</i>	8 00	\$80 00	\$640 00
7/11/2012	CDD	Wetland Delineation & Determination	5 50	\$80 00	\$440 00



Headwaters, Inc

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Invoice

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 PO Drawer 1078
 West Point MS 39773

Invoice Date Aug 3 2012
Invoice Num. 110181
Billing Through Jul 31 2012

Project Mega (2012-0444) - Managed by {JWD}

For professional services rendered on the above referenced project for the period ending July 31 2012

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		<i>Draft wetlands delineation report documentation</i>			
7/12/2012	CDD	Wetland Delineation & Determination <i>Draft wetlands delineation report documentation</i>	1 50	\$80 00	\$120 00
		Foresier	29 00		\$2 320 00
7/9/2012	JWD	Wetland Delineation & Determination <i>Review delineation mapping/Field data sheet preparation</i>	2 50	\$100 00	\$250 00
7/9/2012	JWD	Wetland Delineation & Determination <i>Wetland delineation draft and review</i>	1 00	\$100 00	\$100 00
7/11/2012	JWD	Wetland Delineation & Determination <i>Wetland delineation review</i>	2 50	\$100 00	\$250 00
7/13/2012	JWD	Wetland Delineation & Determination <i>Phase I/Agency Coordination</i>	1 00	\$100 00	\$100 00
7/17/2012	JWD	Wetland Delineation & Determination <i>Project coordination with Bob Calvert Submittal to the USACE</i>	0 50	\$100 00	\$50 00
7/23/2012	JWD	Wetland Delineation & Determination <i>Phase I review/Staff coordination</i>	2 50	\$100 00	\$250 00
7/24/2012	JWD	Wetland Delineation & Determination <i>Phase I hazardous materials review and coordination with MDEQ</i>	1 00	\$100 00	\$100 00
7/30/2012	JWD	Wetland Delineation & Determination <i>Coordination with the USFWS</i>	1 00	\$100 00	\$100 00
7/31/2012	JWD	Wetland Delineation & Determination <i>Phase I site assessment review</i>	2 00	\$100 00	\$200 00
		Principal:	14 00		\$1 400 00
				Total Service Amount	\$9 680 00
				Amount Due This Invoice	\$9 680 00

This invoice is due upon receipt

For your convenience we accept Visa Mastercard and Discover cards Please contact our office with your credit card information.
 We appreciate your business

Calvert Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494 7101

Clay County Board of Supervisors
P O Box 815
West Point MS 39773

Invoice number 4394
Date 08/08/2012

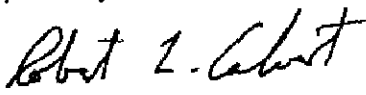
Project 212-079 CCBS MEGA SITE SURVEY &
ENVIRONMENTAL
Engineering & Site Mapping

Labor	Northeast MS Area Development Trust			
	Date	Hours	Rate	Billed Amount
Greg Bagwell 130 HOURLY SURVEY 3 MAN	07/10/2012	9 50	50 00	475 00
Janet W Robertson 210 CLERICAL	07/17/2012	1 00	50 00	50 00
Justin M Brasher 120 HOURLY SURVEY 2 MAN	07/17/2012	5 00	60 00	300 00
130 - HOURLY SURVEY 3 MAN	07/10/2012	9 50	50 00	475 00
	07/11/2012	5 00	50 00	250 00
Kathryn W Martin 210 CLERICAL	07/23/2012	0 25	35 00	8 75
Preston P Sullivan 170 - COMPUTER DESIGN	07/03/2012	8 00	50 00	400 00
	07/05/2012	1 50	50 00	75 00
	07/06/2012	2 00	50 00	100 00
	07/16/2012	4 00	50 00	200 00
	07/17/2012	9 00	50 00	450 00
	07/18/2012	3 00	50 00	150 00
	07/24/2012	3 00	50 00	150 00
Robert Calvert Jr 170 - COMPUTER DESIGN	07/06/2012	1 00	60 00	60 00
	07/09/2012	1 00	60 00	60 00
Robert L Calvert 260 HOURLY ENGINEER	07/02/2012	2 00	150 00	300 00
	07/06/2012	4 00	150 00	600 00
	07/16/2012	3 00	150 00	450 00
	07/17/2012	3 00	150 00	450 00

Labor

	Date	Hours	Rate	Billed Amount
Rusty Bowman				
120 - HOURLY SURVEY 2-MAN				
	07/11/2012	5 00	60 00	300 00
	07/17/2012	5 00	60 00	300 00
130 - HOURLY SURVEY 3-MAN				
	07/10/2012	9 50	50 00	475 00
Willie T Holmes				
100 - PRELIMINARY				
	07/23/2012	5 00	50 00	250 00
Labor subtotal		99 25		6 328 75
			Invoice total	6 328 75

Approved by



Robert L. Calvert

NO _____

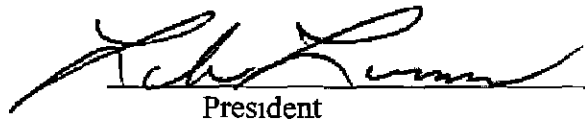
**IN THE MATTER OF PAYING THE CLAY COUNTY, MISSISSIPPI
CONSTABLES ACCORDING TO S B 2860 BASED UPON THEIR
GROSS FEE INCOME**

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

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of August, 2012 as submitted by the Justice Court Clerk, and it further appears that the attached Exhibit "A" represents the calculations of the estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable

After motion made by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to have the Chancery Clerk transfer \$565 27 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of Clay County Constables and to pay Sherman Ivy \$1,996 32 and Lewis Stafford \$2,283 40 as net fee income after Public Employees' Retirement System deductions withheld for the month of August, 2012

SO ORDERED, this the 23rd day of August, 2012



President

**Calculation of Estimated Contributions/Wages For Constables
August 2012**

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,585 00	\$2 260 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$284 35</u>	<u>\$248 60</u>	
Estimated Contributions	\$284 35	\$248 60	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,296 63</u>	<u>\$1 133 61</u>	
Estimated Wages	\$1,296 63	\$1 133 61	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$116 70</u>	<u>\$102 02</u>	
Estimated Wages	\$1 296 63	\$1 133 61	
Multiplied by PERS ER Rate	14 26%	14 26%	
Estimated PERS ER Contributions	<u>\$184 90</u>	<u>\$161 65</u>	

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

Estimated Wages	\$1 296 63	\$1 133 61	
Estimated PERS EE Contributions	\$116 70	\$102 02	218 72
Estimated PERS ER Contributions	\$184 90	\$161 65	346 55
Total Estimated Contributions	<u>\$301 60</u>	<u>\$263 68</u>	

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

Gross Fee Income	\$2,585 00	\$2 260 00
Less Total Estimated PERS EE/ER Contributions	<u>\$301 60</u>	<u>\$263 68</u>
Net Gross	<u>\$2 283 40</u>	<u>\$1 996 32</u>
Less Adjustment for last period	\$2 263 02	\$1 981 11

Need an order to transfer to Payroll Clearing fund \$ 565 27 to remit with Retirement Contributions

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

NO _____

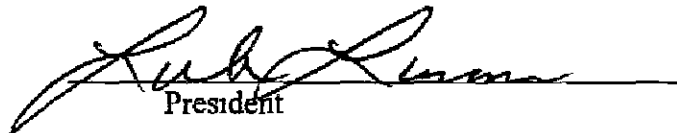
**IN THE MATTER OF INCREASING THE TAX ASSESSOR'S MAIL FEE
CHARGED ON CAR TAGS TO \$2 00**

There came on this day for consideration the matter of increasing the Tax Assessor / Collector's mail fee charge on car tags to \$2 00

It appears to this Board that the Tax Assessor / Collector, Paige Lamkin, has requested this Board to increase the mail fee charged on car tags from \$1 00 to \$2 00 due to the increase in postage expense and other administrative fees

After motion made by Floyd McKee and second by Lynn Horton, this Board doth vote unanimously to increase the mail fee charged on car tags to \$2 00

SO ORDERED, this the 23rd day of August, 2012


President

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

ORDER

This day came on for hearing and consideration by the Board of Supervisors of Clay County, Mississippi, petition of Homestead Deletions for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2011 Homestead Exemption Supplemental Roll as shown in said petition (year)

And it appearing to the Board of Supervisors from the evidence, both oral and documentary, offered in support of said adjustment(s) that the exemption(s) should be adjusted

IT IS THEREFORE ORDERED by the Board of Supervisors of Clay County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2012

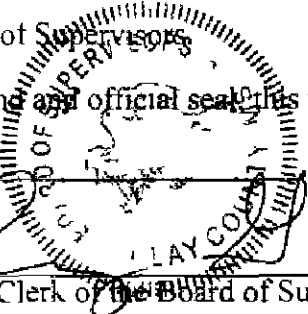
IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission the Clerk of this Board is hereby authorized and directed to change the copy of the Homestead Exemption Supplemental Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession, to conform with the provisions of this order

Ordered and adjudged this the 23rd day of August, 2012 signed [Signature]

CLERK'S CERTIFICATE

I Amy Berni Clerk of the Board of Supervisors of Clay County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of

an order of said Board of Supervisors. Witness my hand and official seal this the 23rd day of August, 2012 [Signature] Clerk of the Board of Supervisors



**PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL**

YEAR 2011

1. COUNTY CLAY
2. CITY

MARK THE TYPE OF ADJUSTMENT ONLY ONE TYPE OF ADJUSTMENT PER PAGE ONLY ONE MUNICIPALITY PER PAGE

ADDITION ()

DELETIONS (X)

COUNTY CLAY

SCHOOL DISTRICT WEST CLAY

MUNICIPALITY _____

NAME	PARCEL NUMBER	NO OF ACRE	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
BARKES BARBARA	044 21 0020000	16	7419	4805	1369			VACANT PROPERTY

78

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

If this page is being used to ADD an entry to the Homestead Exemption Supplemental Roll fill out the above information as it SHOULD appear on the original supplemental roll

If this page is being used to DELETE an entry from the Homestead Exemption Supplemental Roll fill out the above information EXACTLY as it appears on the original supplemental roll

FOR MSIC USE ONLY

Total Net Effect
of adjustments

(Initial & Date)

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

ORDER

This day came on for hearing and consideration by the Board of Supervisors of Clay County, Mississippi, petition of Homestead Deletions for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2011 Homestead Exemption Supplemental Roll as shown in said petition (year)

And it appearing to the Board of Supervisors from the evidence, both oral and documentary offered in support of said adjustment(s) that the exemption(s) should be adjusted

IT IS THEREFORE ORDERED by the Board of Supervisors of Clay County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2012

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the copy of the Homestead Exemption Supplemental Roll in his office and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession, to conform with the provisions of this order

Ordered and adjudged this the 23rd day of August, 2012 signed [Signature]

CLERK'S CERTIFICATE

I Amy G. Berry, Clerk of the Board of Supervisors of Clay County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors

Witness my hand and official seal, this the 23rd day of August, 2012 [Signature] Clerk of the Board of Supervisors

**PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL**

10/01/01
10/01/01

YEAR 2011

MARK THE TYPE OF ADJUSTMENT ONLY ONE TYPE OF ADJUSTMENT PER FACT ONLY ONE MUNICIPALITY PER FACT

ADDITION ()

DELETIONS ()

COUNTY CLAY

SCHOOL DISTRICT WEST POINT

MUNICIPALITY _____

NAME	PARCEL NUMBER	NO OF ACRE	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
KELLER ANNA E	058 34 0081000	8 08	14900	136141	7500			DELETED IN ERROR

09

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

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If this page is being used to **DELETE** an entry from the Homestead Exemption Supplemental Roll fill out the above information **EXACTLY** as it appears on the original supplemental roll

FOR MSTC USE ONLY

Total Net Effect
of adjustments

(Initial & date)

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

ORDER

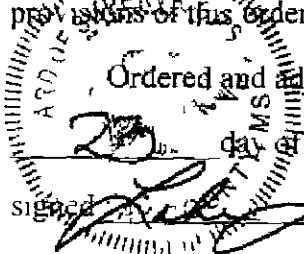
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And it appearing to the Board of Supervisors from the evidence, both oral and documentary offered in support of said adjustment(s) that the exemption(s) should be adjusted

IT IS THEREFORE ORDERED by the Board of Supervisors of Clay County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2011

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the State Tax Commission for its approval or disapproval and if the foregoing order be approved by the State Tax Commission the Clerk of this Board is hereby authorized and directed to change the copy of the Homestead Exemption Supplemental Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession, to conform with the provisions of this order

Ordered and adjudged this the 20 day of August, 2012
SIGNED: [Signature]



CLERK'S CERTIFICATE

I, Amy G Benz Clerk of the Board of Supervisors of Clay County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors

Witness my hand and official seal, this the 23rd day of August 2012
[Signature]
Clerk of the Board of Supervisors

PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2011

FORM 1110001 200
 1-1-06

MARK THE TYPE OF ADJUSTMENT ONLY ONE TYPE OF ADJUSTMENT PER ROW ONLY ONE MUNICIPALITY PER PAGE

ADDITION ()

DELETIONS (X)

COUNTY CLAY

SCHOOL DISTRICT WEST POINT

MUNICIPALITY _____

NAME	PARCEL NUMBER	NO OF ACRE	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
ORR TYRONE & LUCRETIA	002 11204		4000	36417	4042			LUCRETIA HAS HOMESTEAD ON ANOTHER PARCEL

82

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

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If this page is being used to **DELETE** an entry from the Homestead Exemption Supplemental Roll fill out the above information **EXACTLY** as it appears on the original supplemental roll

FOR MSTC USE ONLY

Total Net Effect
of adjustments

(Initial & date)

PETITION TO ADJUST EXEMPTION ON

HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL

YEAR 2011

Form 61 907 0 1 1 000 (Rev. 2/04)

Formerly 77 005

MARK THE TYPE OF ADJUSTMENT ONLY ONE TYPE OF ADJUSTMENT PER PARCEL ONLY ONE MUNICIPALITY PER PAGE

ADDITION ()

DELETIONS (X)

COUNTY CLAY

SCHOOL DISTRICT WEST POINT

MUNICIPALITY _____

NAME	PARCEL NUMBER	NO OF ACRE	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXLMPY	REASON FOR ADJUSTMENT
WHITE SAMMIE LEE	051 24 0190000	3	7450	21978		2943	2943	BOTH APPLICANTS ARE DECEASED
COGGINS CHRISTOPHER	085B 09A 0220400	28	4700	12634	1733			NON-OWNER OCCUPIED

83

INSTRUCTIONS

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If this page is being used to DELETE an entry from the Homestead Exemption Supplemental Roll fill out the above information EXACTLY as it appears on the original supplemental roll

FOR MSTC USE ONLY

Total Net Effect of adjustments

(Initial & date)

**PETITION TO ADJUST EXEMPTION ON
 HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL**

FD-503 (REV. 11-19-83)
 FD-503

YEAR 2011

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER PAGE. ONLY ONE MUNICIPALITY PER PAGE.

ADDITION ()

DELETIONS (X)

COUNTY CLAY

SCHOOL DISTRICT WEST POINT

MUNICIPALITY _____

NAME	PARCEL NUMBER	NO OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
WHITE SAMMIE LEE	051 24 0190000	3	7450	21978		2943	2943	BOTH APPLICANTS ARE DECEASED
COGGINS CHRISTOPHER	085B 09A 0220400	28	4700	12634	1733			NON-OWNER OCCUPIED

81

INSTRUCTIONS

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<p>FOR MSTC USE ONLY</p> <p>Total Net Effect of adjustments</p> <p>_____</p> <p>(Initial & date)</p>

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

ORDER

This day came on for hearing and consideration by the Board of Supervisors of Clay County, Mississippi, petition of Homestead Deletions for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2011 Homestead Exemption Supplemental Roll as shown in said petition (year)

And it appearing to the Board of Supervisors from the evidence, both oral and documentary, offered in support of said adjustment(s) that the exemption(s) should be adjusted

IT IS THEREFORE ORDERED by the Board of Supervisors of Clay County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2012

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change copy of the Homestead Exemption Supplemental Roll in his office and Tax Collector of this County is hereby authorized and directed to change the copy in his possession, to conform with the provisions of this order

Ordered and adjudged this the 23rd day of August, 2012 signed [Signature]

CLERK'S CERTIFICATE

I, Amy G. Berry Clerk of the Board of Supervisors of Clay County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors

Witness my hand and official seal, this the 23rd day of August, 2012 [Signature] Clerk of the Board of Supervisors

**PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL**

Doc 01 00 0 110001R 01
For 1 7 00

YEAR 2011

MARK THE TYPE OF ADJUSTMENT ONLY ONE TYPE OF ADJUSTMENT PER PAGE ONLY ONE MUNICIPALITY PER PAGE

ADDITION ()

DELETIONS (X)

COUNTY CLAY

SCHOOL DISTRICT WEST POINT

MUNICIPALITY _____

NAME	PARCEL NUMBER	NO OF ACRE	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
KELLEY TOMMIE JAMES	090A 22 0190000	1	3000		450			PARCEL DELETED
TERRY ROBERT	107 33 0010500	36	3800	19443	2324			VACANT PROPERTY
NEPIL CLIFFORD J & MICHELIE G	086 13 0160000	4	20200	167914	7500			NON-OWNER OCCUPIED
TUCKER JOHN L	091B 19A 0470000	2	11320	78126		7500	7500	NON-OWNER OCCUPIED
CUNNINGHAM IKE & CLAY CLENERIA M	090 28 0380000	1	3600	25334	1446			HOMESTEAD ON ANOTHER PARCEL

86

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

If this page is being used to **ADD** an entry to the Homestead Exemption Supplemental Roll fill out the above information as it **SHOULD** appear on the original supplemental roll

If this page is being used to **DELETE** an entry from the Homestead Exemption Supplemental Roll fill out the above information **EXACTLY** as it appears on the original supplemental roll

FOR MSTC USE ONLY

Total Net Effect
of adjustments

(Initial & date)

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

ORDER

This day came on for hearing and consideration by the Board of Supervisors of Clay County, Mississippi, petition of Homestead Deletions for adjustment(s) in the homestead exemption(s) previously granted to said taxpayer(s) on the page and line on said 2011 Homestead Exemption Supplemental Roll as shown in said petition (year)

And it appearing to the Board of Supervisors from the evidence, both oral and documentary, offered in support of said adjustment(s) that the exemption(s) should be adjusted

IT IS THEREFORE ORDERED by the Board of Supervisors of Clay County, Mississippi, that the adjustment(s) on the other side of this form be adopted for the year 2012

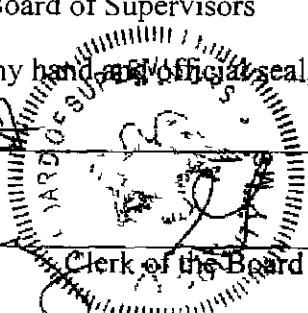
IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the copy of the Homestead Exemption Supplemental Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession, to conform with the provisions of this order

Ordered and adjudged this the 23rd day of August, 20 12 signed [Signature]

CLERK'S CERTIFICATE

I, Amy G. Benz Clerk of the Board of Supervisors of Clay County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors

Witness my hand and official seal, this the 23rd day of August, 20 12 [Signature] Clerk of the Board of Supervisors



P E T I T I O N T O A D J U S T E X E M P T I O N O N
H O M E S T E A D E X E M P T I O N S U P P L E M E N T A L R O L L

YEAR 2011

FORM 011 00 (R 2011)
 011 00

MARK THE TYPE OF ADJUSTMENT ONLY ONE TYPE OF ADJUSTMENT PER PAGE ONLY ONE MUNICIPALITY PER PAGE

ADDITION () DELETIONS (X)

COUNTY CLAY SCHOOL DISTRICT WEST POINT MUNICIPALITY _____

NAME	PARCEL NUMBER	NO OF ACRES	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
MEISFNHOLDER JEFFEREY & CATHY	081 08 0020100	7	31200	64959	7500			NON-OWNER OCCUPIED
TRIPP CHARLES & PATRICIA	082D315A 0220000		8438	11757	2144			NON-OWNER OCCUPIED
CHILDS FARRIS	083C214A 0110000		15480	66283	7500			NON-OWNER OCCUPIED

88

INSTRUCTIONS

PAGE & LINE NUMBERS ARE NOT REQUIRED

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FOR MSTC USE ONLY

Total Net Effect
of adjustments

(Initial & date)

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

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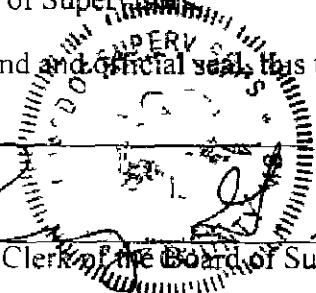
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I Amy G Berry, Clerk of the Board of Supervisors of Clay County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of

an order of said Board of Supervisors. Witness my hand and official seal, this the 23rd day of August, 2012. [Signature] Clerk of the Board of Supervisors



**PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL**

FD-503 (REV. 11-10-00) (PREVIOUS EDITIONS ARE OBSOLETE)

YEAR 2011

MARK THE TYPE OF ADJUSTMENT. ONLY ONE TYPE OF ADJUSTMENT PER FACE. ONLY ONE MUNICIPALITY PER FACE.

ADDITION ()

DELETIONS ()

COUNTY CLAY

SCHOOL DISTRICT WEST POINT

MUNICIPALITY _____

NAME	PARCEL NUMBER	ACRE	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL \$ AMOUNT EXEMPT	REASON FOR ADJUSTMENT
MALKANI BISHAM	083C 1C 1 000		16800	81394	7500			NON-OWNER OCCUPIED
THOMPSON RICHARD P	083D213C 0040100		9555	48208	5777			NON-OWNER OCCUPIED

INSTRUCTIONS

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FOR MSIC USE ONLY

Total Net Effect
of adjustments

(Initial & date)

ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

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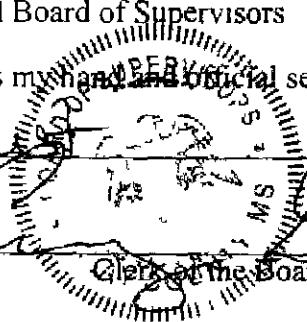
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I, Amy B Benz, Clerk of the Board of Supervisors of Clay County, Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors

Witness my hand and official seal, this the 23rd day of

August, 2012
[Signature]
Clerk of the Board of Supervisors



**PETITION TO ADJUST EXEMPTION ON
HOMESTEAD EXEMPTION SUPPLEMENTAL ROLL**

YEAR 2011

STATE OF TEXAS
COUNTY OF CLAY

MARK THE TYPE OF ADJUSTMENT ONLY ONE TYPE OF ADJUSTMENT PER ROW ONLY ONE MUNICIPALITY PER ROW

ADDITION ()

DELETIONS (X)

COUNTY CLAY

SCHOOL DISTRICT WEST POINT

MUNICIPALITY _____

NAME	PARCEL NUMBER	VALUE OF LAND	VALUE OF BUILDING	REGULAR VALUE ALLOWED	ADDITIONAL VALUE ALLOWED	MUNICIPAL % AMOUNT EXEMPT	REASON FOR ADJUSTMENT
PATTERSON PAM S	08.....00	12000	4132	1613			NON-OWNER OCCUPIED
CALDWELL GUSSIE M	082A410A 0670000	6000			600	600	APPLICANT IS DECEASED

INSTRUCTIONS

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ORDER OF THE BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

IN THE MATTER OF THE HOMESTEAD EXEMPTION GRANTED TO THE TAXPAYER(S) LISTED ON THE OTHER SIDE OF THIS FORM

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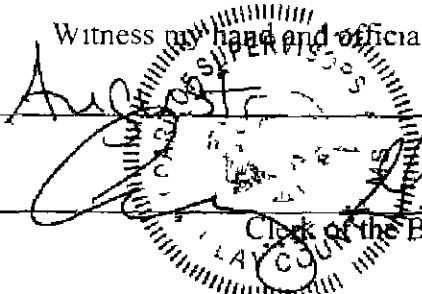
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Ordered and adjudged this the 23rd day of August, 20 12 signed [Signature]

CLERK'S CERTIFICATE

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Witness my hand and official seal, this the 23rd day of August, 20 12
[Signature]
Clerk of the Board of Supervisors



NO _____

IN THE MATTER OF A SALE OF ASSETS

There came on this day for consideration the matter of a sale of assets

It appears to this Board that at their regularly held meeting on Thursday, August 9, 2012, this Board voted to reschedule and to offer for sale at public auction at 10 00 o'clock today at the front door of the Clay County Courthouse in West Point certain pieces of mobile equipment belonging to the Sheriff's Department as attached hereto as Exhibit "A" and that at said sale, the following assets were sold

<u>Buyer</u>	<u>Asset No</u>	<u>Description</u>	<u>Purchase Amount</u>
Larry Amos	SD-798	Ford Explorer 2000 Serial No 1FMZU62E3YZB50467	\$500 00

It further appears to this Board that the other assets, SD-555, SD-994 and SD-1088, did not sell at the said sale and at this time the Sheriff is requesting that said assets be sold for scrap

After motion made by Floyd McKee and second by Lynn Horton, this Board doth vote unanimously to approve the sale of SD-798, Ford Explorer 2000, to Larry Amos, for \$500 00 and to dispose of remaining three (3) assets, SD-555, SD-994 and SD-1088, by having them sold for scrap, with said scrap proceeds to be deposited into the Sheriff's Seized Drug Fund No 012

SO ORDERED, on this the 23rd day of August, 2012



President

BILL OF SALE OF MOTOR VEHICLE

For and in consideration of the sum of \$500.00 Dollars (\$ 500.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, I, the undersigned, do hereby sell and convey to the said LARRY

AMOS the following described motor vehicle 2000 FORD EXPLORER
VIN Number 1FMZU62E3Y2B50467 And I, for myself, will warrant the said Vehicle unto said LARRY AMOS against any lawful claims and demands of every person or persons whatsoever

Witness my hand this 23RD day of AUGUST 20 12

Signed _____

Address P O BOX 815

205 COURT STREET

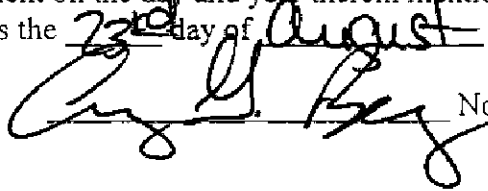
WEST POINT MS 39733

State of Mississippi

County of Clay

Personally appeared before me the undersigned authority of law in and for said county, the within named LARRY AMOS who acknowledged that (he) (she) (they) signed and delivered the forgoing instrument on the day and year therein mentioned

Given under my hand and seal this the 23rd day of August 20 12

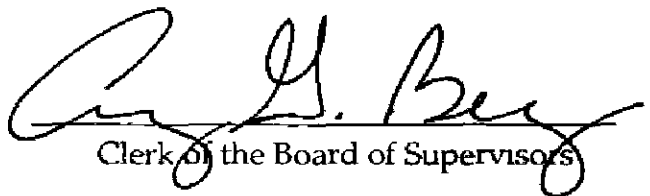
 Notary Public

NOTICE OF SALE

The Clay County, Mississippi Board of Supervisors at their meeting held Thursday, August 9, 2012, voted to offer for sale at public auction at 10 00 a m on August 23, 2012, at the front door of the Clay County Courthouse in West Point, Mississippi, the following list of mobile equipment now being used by the Clay County Sheriff's Department

Asset #	Description	Serial No
1 SD555	Ford Crown Victoria 1996	2FALP71W6TX194193
2 SD944	Ford Ranger 1988	1FTCR11AXJUB45217
3 SD1088	Ford 1994 Crown Victoria	2FALP71N4RX151397
4 SD798	Ford Explorer 2000	1FMZU62E3YZB50467

All items may be inspected at the Clay County Sheriff's Office between business hours of 8 00 a m to 5 00 p m


Clerk of the Board of Supervisors

NO _____

IN THE MATTER OF AUTHORIZING TO ADVERTISE

There came on this day for consideration the matter of authorizing to advertise

It appears to this Board Robert Calvert, County Engineer, is requesting the authority to advertise for the Hebron/Cedar Bluff Road Project

After motion by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to approve the advertisement for the Hebron/Cedar Bluff Road Project

SO ORDERED, on this the 23rd day of August, 2012


President

NO _____

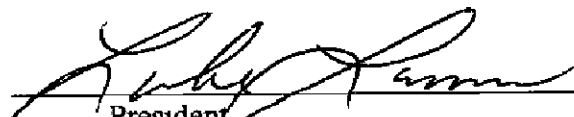
**IN THE MATTER OF ACCEPTING BIDS FOR THE
PHEBA COLONY ROAD PROJECT NO STP-0739(23)B**

There came on this day for consideration the matter of accepting bids for the Pheba Colony Road Project No STP-0739(23)B

It appears to this as attached hereto as Exhibit "A" notice was properly given to accept bids for the said project and said bids have been received and opened. It further appears this Board would like to take the said bids under advisement for further review by the County Engineer, Robert Calvert.

After motion by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to accept the bids received and to take the said bids under advisement for further review by the County Engineer, Robert Calvert.

SO ORDERED, on this the 23rd day of August, 2012



President

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF CLAY }

LEGAL NOTICE
REQUEST FOR SEALED BIDS FROM
QUALIFIED HOUSING CONTRACTORS

Natasha Watson being duly sworn, says

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

August 08 2012 August 15 2012

The Clay County Board of Supervisors will AT 9 00 AM on September 6 2012 receive sealed bids from qualified residential building contractors on behalf of 4 homeowners in Clay County for the following
Demolition and reconstruction of four (4) single unit residential houses located in Clay County Mississippi All units must be constructed according to Mississippi Development Authority HOME regulations and all local building codes Houses r be completed within 180 working days
CONTRACTOR MUST submit copy of Mississippi contractor s license with bids
CONTRACTORS ARE REQUIRED TO ATTEND A PRE BID CONFERENCE AND WALK THROUGH OF THE PROPOSED HOUSING UNITS SCHEDULED FOR AUGUST 23 AT 10 00 AM AT THE COURTHOUSE IN WEST POINT DETAILED SPECIFICATIONS WILL BE PROVIDED AT THIS MEETING
Interested respondents may request additional information by contacting the project administrator Patsy Patterson at Golden Triangle Planning and Development District 662 324-7860 or 662 769 1097 Contract will be on a fixed price basis and will be awarded to the lowest and best bidder
ENVELOPE SHOULD BE MARKED BID FOR HOUSING CONSTRUCTION AND HAVE MISSISSIPPI CONTRACTOR S LICENSE NUMBER ON THE OUTSIDE OF ENVELOPE
The County reserves to right to reject any and all bids

That said newspaper was regularly issued and circulated on those dates

Publish August 8 2012
August 15 2012

SIGNED

Natasha Watson

bookkeeper

Subscribed to and sworn to me this 15th day of August 2012

Kathryn Tennille Portera

Kathryn Tennille Portera Notary Public, Clay County

My commission expires April 29 2016



00000343 00004485 6624924059

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

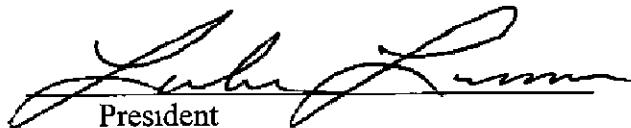
**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO EXECUTE
REQUEST FOR REIMBURSEMENT FROM THE NRCS ON THE LINE CREEK
EMERGENCY WATERSHED PROTECTION PROJECT NO 68-4423-12-2332**

There came on this day for consideration the matter of authorizing the President to execute the request for reimbursement from the NRCS on the Line Creek Emergency Watershed Protection Project No 68-4423-12-2332

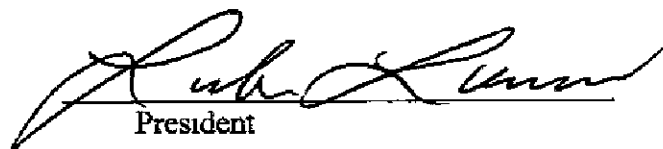
It appears to this Board as attached hereto as Exhibit "A" a request for reimbursement from the NRCS on the Line Creek Emergency Watershed Protection Project No 68-4423-12-2332, in the amount of \$361,910 79 has been presented for this Board to approve and execute to request the federal grant funds

After motion by Floyd McKee and second by Lynn Horton, this Board doth vote unanimously to authorize the President to execute the request for reimbursement from the NRCS on the Line Creek Emergency Watershed Protection Project No 68-4423-12-2332 in the amount of \$361,910 79 as attached hereto as Exhibit "A "

SO ORDERED, on this the 23rd day of August, 2012


President

After motion by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to recess until Monday, August 27, 2012 at 9 00 o'clock A M


President

REQUEST FOR ADVANCE OR REIMBURSEMENT <i>(See instructions on back)</i>		OMB APPROVAL NO 0348 0004		PAGE 1 OF 2 PAGES
		1 TYPE OF PAYMENT REQUESTED	a <input checked="" type="checkbox"/> one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT <hr/> b <input checked="" type="checkbox"/> the applicable box <input checked="" type="checkbox"/> FINAL PARTIAL	2 BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL
3 FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED USDA NRCS		4 FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 68 4423 12 2332		5 PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST 1
6 EMPLOYER IDENTIFICATION NUMBER 64-6000252	7 RECIPIENTS ACCOUNT NUMBER 14090773 Routing No 06220629	8 PERIOD COVERED BY THIS REQUEST		
		FROM (month day year) 7/9/2012		TO (month day year) 8/20/2012
9 RECIPIENT ORGANIZATION Name <i>Clay County Board of Supervisors</i> Number and Street <i>P O Box 815</i> City State <i>West Point MS</i> and Zip Code <i>39773</i>		10 PAYEE (Where check is to be sent if different than item 9) Name Number and Street City State and Zip Code		
11 COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED				
PROGRAMS/FUNCTIONS/ACTIVITIES ▶	(a)	(b)	(c)	TOTAL
a Total program outlays to date (As of date)	\$425 777 40			\$425 777 40
b Less Cumulative program income				
c Net program outlays (Line a minus line b)	\$425 777 40			\$425 777 40
d Estimated net cash outlays for advance period				
e Total (Sum of lines c & d)	\$425 777 40			\$425 777 40
f Non Federal share of amount on line e	\$63 866 61			\$63 866 61
g Federal share of amount on line e	\$361 910 79			\$361 910 79
h Federal payments previously requested	\$0 00			\$0 00
i Federal share now requested (Line g minus line h)	\$361 866 61			\$361 910 79
j Advances required by month when requested by Federal grantor agency for use in making pre scheduled advances	1 st month			
	2 ^d month			
	3rd month			
12 ALTERNATE COMPUTATION FOR ADVANCES ONLY				
a Estimated Federal cash outlays that will be made during period covered by the advance				
b Less Estimated balance of Federal cash on hand as of beginning of advance period				
c Amount requested (Line a minus line b)				
AUTHORIZED FOR LOCAL REPRODUCTION (Continued on Reverse) STANDARD FORM 270 (Rev 7 97) (If <u>reimbursement</u> is being requested sign following certification) Prescribed by OMB Circulars A 102 and A-110 I certify that to the best of my knowledge this bill has not been previously submitted and that program accomplishments will meet planned activities under this agreement I have examined and certify that the payment is correct for payment <div style="text-align: right;">_____ Date _____</div>				
(If <u>advance of funds</u> is being requested sign following certification) I certify that to the best of my knowledge this advance is necessary to meet planned activities under this agreement I have examined and certify that this request is correct for payment <div style="text-align: right;">_____ Date _____</div>				

<p>DPSP use only</p> <p>Grant No</p>

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Part IX.

A The _____
 (Applicant) hereby certifies that it has formulated an Equal Employment
 Opportunity Program in accordance with 28 CFR42, 301, et seq , Subpart E Of
 the Code of Federal Regulations, and that it is on file in the office of
 _____(Name)
 _____(Address) _____(Title),
 for review or audit by officials of the Division of Public Safety Planning or the
 Office of Justice Programs, U S Department of Justice as required by relevant
 laws and regulations

B The Clay County Mississippi _____ (Applicant)
 hereby certifies that it is in compliance with the terms and conditions of 28
 CFR42, 301, et seq , and is not required to file an Equal Employment
 Opportunity Program



STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DPSP use ONLY Grant No

STATEMENT OF SPECIAL CONDITIONS

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award

* **Acceptance Procedures** The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the subgrantee until the signed acceptance has been received.

* Subgrantee agrees to sign and submit the following forms along with the Subcontract Signature Sheet

- a Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions
- b Certification Regarding Lobbying
- c Subgrant Standard Assurances

* **Special Cancellation Condition for Subgrantees**

- (1) **Commencement with 60 Days** If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date
- (2) **Operational within 90 Days** If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must so note the extension

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

- * **Non-expendable Property Purchased with Grant Funds** Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem.

Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances.

- * **Requirements for Publication of Project Activities** When issuing statements, press releases, and other documents describing projects or programs funded in whole or in part with federal money, the subgrantee shall clearly state (1) the percentage of the total cost of the project or program which will be financed with federal money, and (2) the dollar amount of federal funds for the project or program.

- * **Monthly Project Reporting Requirements** Subgrantee agrees to submit **monthly program activity progress reports and reimbursement reporting worksheets with supporting documents** to the DPSP, Justice Programs, no later than ten (10) working days after the end of each month.

Required Reporting Semi-Annual Program Reports are due January 5th and July 5th of each Calendar Year.

Annual performance reports are due 15 days after the end date of the subgrant or any approved extension thereof (revised end date) along with the final financial reporting worksheet.

- * **Audit Requirements** The subgrantee agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

- A OMB Circular A-128 Audits of State and Local Governments
- B OMB Circular A-110 Attachment F Subparagraph 2h
- C OMB Circular A-133 Audits of Institutions of Higher Education and Other Non-profit Institutions

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

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year

Subgrantee Fiscal Year	<u> </u>	State	(July - June)
(Check One)	<u> x </u>	Federal	(October - September)
	<u> </u>	Calendar	(January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a Single Audit for state and local governments as well as for non-profit organizations when federal expenditures are at least \$500,000 Please check below if you are required to have a Single Audit

Single Audit Required x Yes No

-- **Americans With Disabilities Act.** Subgrantee hereby assures and certifies compliance with
- Subtitle A, Title II of the Americans With Disabilities Act (ADA) 42 U S C 12131-12124, which removes the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life and have full participation in and access to, all aspects of society

EQUAL EMPLOYMENT OPPORTUNITY

Subgrantee hereby certifies that it has formulated an Equal Employment Opportunity Program plan in accordance with 28 C F R 42, 301, et seq , Subpart e of the Code of Federal Regulations The plan is on file for review or audit by officials of the Mississippi Division of Public Safety Planning or the Office of Justice Programs, U S Department of Justice as required by relevant laws and regulations

 Required x Not Required

EQUAL TREATMENT REGULATION

Subgrantee certifies that it complies with the Equal Treatment Regulation in 28 C F R parts 31, 33, 38, 90, 91, and 93, which ensures that no organization will be discriminated against in a Department of Justice funded social services program based on religion The regulation, entitles "Participation in Justice Department Programs by Religious Organization, Providing for Equal Treatment of all Justice Department Program Participants "

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

ENFORCING CIVIL RIGHTS LAWS

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination

We have read and understand all SPECIAL CONDITIONS as stated above and agree to fully comply with these conditions in the operation of the subgrant

NON-SUPLANT CERTIFICATION

The Clay County, Mississippi (Applicant) hereby assures that Federal funds will not be used to supplant State or local funds and that Federal fund will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose

Signature (Chief Administrative Officer)



President of the Board of Supervisors of Clay County

Title

Date

8/29/2012

CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
12	CARROLL	GROVER	2012/08/02

108
801

CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
1	DECKER	JAMES	2012/08/15
1	EVANS	WILLIE	
1	GARDNER	STEPHEN	
1	IVY	WILLIAM	
1	WESTBROOK	ROBERT	
1	WILKINS	TONY	
2	BOYD	HOWARD	
2	HARRIS	MITCHELL	
2	JOHNSON	LARRY	
2	JONES	GRADY	
3	HIGHTOWER	WILLIE	
3	INMAN	ANTHONY	
3	WHITE	GEORGE	
3	YORK	WESLEY	
4	FIELDS	JOHN	
4	IVY	ROBERT	
4	MARBLE	J	
4	MITCHELL	JAMES	
4	WALKER	EARNEST	
5	FOSTER	DAVID	
5	MCKEE	ROGER	
5	SIMS	JERRY	
5	STARKS	ROBERT	
5	WILSON	WILLIAM	
7	ALLEN	GINGER	
7	BANKS	DANNY	
7	BOYD	LAFRANCE	
7	HAMPTON	SIDNEY	
7	HAWKINS	FRANK	
7	HODGE	TEVA	
7	MOSLEY	ARMA	
7	MYERS	DEBORAH	
7	WARE	TERESA	
8	IRVIN	ELIZABETH	
8	PLUNKETT	SUSAN	
8	SPRAGGINS	BARBARA	
9	EDWARDS	SONYA	
9	FROST	KAY	
9	LANG	JAMES	
9	LEE	PORSHA	
12	BRAGG	HARRIETT	
12	HOLCOMBE	CHRISTY	
12	HOUSTON	EDWARD	
12	PERRY	LISA	
12	WILLIAMS	EVELYN	
16	BOWENS	WILLIAM	
16	DEANS	JOHNNY	
16	DOSS	BILLY	
16	QUINN	WILLIAM	
16	THOMPSON	WILLIAM	

109

CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
21	ALSOBROOKS	JOSEPH	2012/08/15
21	BENNETT	KATHERINE	
21	BLACK	MEGAN	
21	EDWARDS	VATINA	
21	LEE	BETH	
21	MCGEE	ZATE	
21	MITCHELL	DAMIEN	
21	NEELY	LYRIAN	
21	PARKER	TERESA	
21	POOLE	CHARLOTTE	
21	WALKER	COURTNEY	
22	HAGGARD	RICHARD	
22	KNOWLES	WILLIAM	
22	LEE	SHAWN	
22	LEE	STANLEY	
22	LEPICIER	JON	
22	PETTIT	BRADLEY	
22	QUINN	EVERETT	
22	SCOTT	TERRY	
22	SMITH	CASSONDRA	
22	STRONG	DEVIN	
22	WILLIAMS	RAMIREZ	
23	AVANT	ANNIE	
23	CHANDLER	HENRY	
23	CUMMINGS	JOHN	
23	FREE	BARBARA	
23	GIBSON	JANET	
23	GOPF	PATTY	
23	HEADD	CHRISTOPHER	
23	HINES	PAUL	
23	HORNER	LAWRENCE	
23	HUFFMAN	LADDIE	
23	MYLES	GAIL	
23	PETTY	RICHARD	
23	RANDLE	FRANK	
23	SYKES-COBB	DEMETRIA	
23	TOWNSEND	TIMOTHY	
23	WEAVER	MICHAEL	
23	WILLIAMS	ANGELC	
27	BROOKS	DANA	
27	GASKIN	JUDY	
27	GREEN	VELMA	
27	HAMILTON	KISSY	
27	HENDRIX	MITZI	
27	INGRAM	DEBORAH	
27	JOHNSTONE	JOHN	
27	SANDERS	ELOISE	
27	WILLIAMSON	FRANK	
28	INGRAM	HERBERT	

CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
1	DECKER	JAMES	2012/08/31
1	EVANS	WILLIE	
1	GARDNER	STEPHEN	
1	HORTON	LYNN	
1	IVY	WILLIAM	
1	WESTBROOK	ROBERT	
1	WILKINS	TONY	
2	BOYD	HOWARD	
2	HARRIS	MITCHELL	
2	JOHNSON	LARRY	
2	JONES	GRADY	
2	LUMMUS	OSCAR	
3	DAVIS	R	
3	HIGHTOWER	WILLIE	
3	INMAN	ANTHONY	
3	WHITE	GEORGE	
3	YORK	WESLEY	
4	DEANES	SHELTON	
4	FIELDS	JOHN	
4	IVY	ROBERT	
4	MARBLE	J	
4	MITCHELL	JAMES	
4	WALKER	EARNEST	
5	FOSTER	DAVID	
5	MCKEE	FLOYD	
5	MCKEE	ROGER	
5	SIMS	JERRY	
5	STARKS	ROBERT	
5	WILSON	WILLIAM	
7	ALLEN	GINGER	
7	BANKS	DANNY	
7	BERRY	AMY	
7	BERRY	AMY	
7	BLANKENSHIP	BILL	
7	BOYD	LAFRANCE	
7	BUCK	GEORGE	
7	CARTER	ALVIN	
7	COX	REBECCA	
7	GARDNER	AVA	
7	HAMPTON	SIDNEY	
7	HAWKINS	FRANK	
7	HODGE	TREVA	
7	HOSFORD	JEFFREY	
7	MARSHALL	ROBERT	
7	MOSLEY	ARMA	
7	MYERS	DEBORAH	
7	STOREY	THOMAS	
7	TURNER LAIRY	ANGELA	
7	WALKER	ASHLEY	
7	WARE	TERESA	

CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
8	HARRELL	ROBERT	2012/08/31
8	IRVIN	ELIZABETH	
8	PLUNKETT	SUSAN	
8	SPRAGGINS	BARBARA	
9	EDWARDE	SONYA	
9	FROST	KAY	
9	LAMKIN	PAMELA	
9	LANG	JAMES	
9	LEE	PORSHA	
9	PITTS	ALICE	
10	BOYKIN	SANDRA	
10	GREEN	JOHN	
10	SWIFT	WILLIE	
11	BRYAN	THOMAS	
11	FULLER	WENDY	
11	IVY	JESSIE	
11	IVY	LINDA	
11	NADEAU	GLENDA	
12	BRAGE	HARRIETT	
12	HAMPTON	THOMAS	
12	HOLCOMBE	CHRISTY	
12	HOUSTON	EDWARD	
12	IVY	SHERMAN	
12	PERRY	LISA	
12	STAFFORD	CHARLES	
12	TAGGART	JOSEPH	
12	TOLLIVER	CHARLES	
12	WILLIAMS	EVELYN	
15	BROCK	FRANCHESSKA	
15	CLIETT	DONNA	
15	DICHIARA	DEBORAH	
16	BOWENS	WILLIAM	
16	DEANS	JOHNNY	
16	DOSS	BILLY	
16	QUINN	WILLIAM	
16	THOMPSON	WILLIAM	
21	ALSOBROOKS	JOSEPH	
21	BENNETT	KATHERINE	
21	BLACK	MEGAN	
21	EDWARDS	VATINA	
21	LEE	BETH	
21	MCGEE	ZATE	
21	MITCHELL	DAMIEN	
21	NRELY	LYRIAN	
21	PARKER	TERESA	
21	WALKER	COURTNEY	
22	HAGGARD	RICHARD	
22	KNOWLES	WILLIAM	
22	LEE	SHAWN	
22	LEE	STANLEY	

CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
22	LEPICIER	JON	2012/08/31
22	PETTIT	BRADLEY	
22	QUINN	EVERETT	
22	SCOTT	HARVEY	
22	SCOTT	TERRY	
22	SMITH	CASSONDRA	
22	STRONG	DEVIN	
22	WILLIAMS	RAMIREZ	
23	AVANT	ANNIE	
23	CHANDLER	HENRY	
23	CUMMINGS	JOHN	
23	FREE	BARBARA	
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23	GOFF	FATTY	
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23	HINES	PAUL	
23	HORNER	LAWRENCE	
23	HUFFMAN	LADDIE	
23	MYLES	GAIL	
23	PETTY	RICHARD	
23	RANDLE	FRANK	
23	SYKES COBB	DEMETRIA	
23	TOWNSEND	TIMOTHY	
23	WEAVER	MICHAEL	
23	WILLIAMS	ANGELO	
27	BROOKS	DANA	
27	GASKIN	JUDY	
27	GREEN	VELMA	
27	HAMILTON	KISSY	
27	HENDRIX	MITZI	
27	INGRAM	DEBORAH	
27	JOHNSTONE	JOHN	
27	SANDERS	ELOISE	
27	WILLIAMSON	FRANK	
28	INGRAM	HERBERT	

