

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 1st day of October, 2012, at 9 00 o'clock A M and present were Lynn Horton, Luke Lummus, President, R B Davis, Shelton Deanes and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Terry Scott, Deputy 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 OCTOBER 1, 2012**

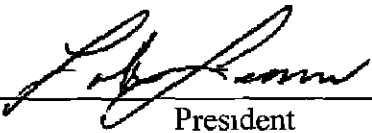
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on October 1, 2012

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

- Appoint a Special Prosecutor for the Justice Court case involving Gladys Houston on a DUI charge

After motion by Shelton Deanes and second by R B Davis, this Board doth vote unanimously for the agenda to be adopted as presented and for the amendments referenced above to be added to the agenda for consideration by this Board and that such agenda be adopted as amended

SO ORDERED, this the 1st day of October, 2012



President

NO _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

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

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

After motion made by R B Davis and second by Shelton Deanes, this Board doth vote unanimously to approve the claims docket for payment as attached hereto as Exhibit "A "

SO ORDERED, on this the 1st day of October, 2012



President

10/11/2012
12 10 43CLAY COUNTY
CLAIMS SUMMARY FOR 10/2012
FOR THE PERIOD ENDED OCTOBER 01, 2012PAGE 1
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CLAIM #	VENDOR NAME	AMOUNT
7898	ANGELA TURNER-LAIRY	350 00
7899	JOHN W COX	95 00
7900	PATRICIA BONNER NP	95 00
7902	FLEMING BOOKBINDING COMPANY	59 78
7905	CELLULAR SOUTH	54 23
7906	JOHANNA RICE, LLC	150 00
7907	EDMOND MILLER, JR, MD	1000 00
7908	H D POSEY, D D S	159 30
7909	H D POSEY, D D S	159 30
7910	MEDSCREENS, INC	250 00
7911	MS STATE MEDICAL EXAMINER	1000 00
7912	FEDERAL EXPRESS CORP	5 68
7913	CASH & CARRY CLEANERS	11 00
7916	CITY WATER & LIGHT DEPT	1492 21
7917	CITY WATER & LIGHT DEPT	11434 61
7918	R J YOUNG COMPANY	130 00
7919	XEROX CORPORATION	11 00
7920	CASH & CARRY CLEANERS	12 00
7923	MARY BRETT MILLER	95 00
7924	COMMUNITY COUNSELLING	95 00
7925	H SCOTT ROSS	350 00
7926	WALMART COMMUNITY BRC	30 21
7927	WALMART COMMUNITY BRC	31 08
7928	WALMART COMMUNITY BRC	9 98
7929	WALMART COMMUNITY BRC	173 60
7930	WALMART COMMUNITY BRC	55 72
7931	WALMART COMMUNITY BRC	1118 73
7932	LOWE'S HOME CENTER, INC	289 13
7933	CASH & CARRY CLEANERS	11 00
7934	KELLOGG HARDWARE & APPLIANCE	5 99
7936	CASH & CARRY CLEANERS	12 00
7937	NEWELL PAPER COMPANY	79 73
7938	PHILLIP'S HARDWARE	23 96
7939	WALMART COMMUNITY BRC	26 64
7940	MY OFFICE PRODUCTS, INC	37 00
7941	KEN JETER STORE EQUIPMENT, INC	270 52
7942	PITNEY BOWES GLOBAL FINANCIAL	459 00
7943	ATMOS ENERGY	17 23
7944	ATMOS ENERGY	372 46
7945	ATMOS ENERGY	17 84
7946	ATMOS ENERGY	226 91
7947	CITY WATER & LIGHT DEPT	962 79
7948	CITY WATER & LIGHT DEPT	411 66
7949	CITY WATER & LIGHT DEPT	638 04
7950	CITY WATER & LIGHT DEPT	217 28
7951	NEWELL PAPER COMPANY	49 92
7952	THOMAS MURRAY TUBB, ATTY	190 00
7953	THOMAS MURRAY TUBB, ATTY	190 00
7954	WALMART COMMUNITY BRC	71 04
7955	SHERWIN-WILLIAMS OF WEST POINT	519 32
7956	MY OFFICE PRODUCTS, INC	21 50
7957	MY OFFICE PRODUCTS, INC	75 00
7958	MY OFFICE PRODUCTS, INC	299 00
7960	FOUR-COUNTY ELEC POWER ASSN	180 41
7961	FOUR-COUNTY ELEC POWER ASSN	197 41
7962	FOUR-COUNTY ELEC POWER ASSN	74 08
7963	FOUR-COUNTY ELEC POWER ASSN	58 98
7964	FOUR-COUNTY ELEC POWER ASSN	39 72

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7965	FOUR-COUNTY ELEC POWER ASSN	32 26
7966	FOUR-COUNTY ELEC POWER ASSN	63 89
7967	FOUR-COUNTY ELEC POWER ASSN	35 75
7969	AMY G BERRY - FEES	12 00
7971	AIRGAS SOUTH	23 16
7972	MY OFFICE PRODUCTS, INC	180 00
7973	MY OFFICE PRODUCTS, INC	17 40
7974	RICOH USA, INC	86 44
7975	DIXIE NET	59 95
7977	H SCOTT ROSS	237 50
7980	DATA SYSTEMS MANAGEMENT, INC	1810 00
7981	NEWELL PAPER COMPANY	59 30
7984	WALMART COMMUNITY BRC	40 88
7985	WALMART COMMUNITY BRC	10 00
7986	MY OFFICE PRODUCTS, INC	178 00
7989	WALMART COMMUNITY BRC	37 35
7990	WALMART COMMUNITY BRC	23 94
7991	WALMART COMMUNITY BRC	23 88
7992	MISSISSIPPI VITAL RECORDS	77 00
7993	CASH & CARRY CLEANERS	11 00
7999	SOUTHERN PIPE & SUPPLY CO	90 00
8001	MID-SOUTH UNIFORMS	46 25
8002	SIRCHIE FINGER PRINT LAB	101 92
8003	MID-SOUTH UNIFORMS	74 14
8004	MELISSA GRIMES	39 96
8005	KROGER	8 80
8006	KROGER	44 00
8007	KROGER	19 36
8008	PRECISION COMMUNICATIONS, INC	272 03
8009	KEN JETER STORE EQUIPMENT, INC	122 72
8010	KROGER	20 00
8011	KROGER	100 00
8012	WALMART COMMUNITY BRC	93 12
8013	WOOD FRUITTICHER GROCERY CO	804 22
8014	GRIFFIN MOTORS	53 00
8015	GRIFFIN MOTORS	97 95
8016	PHILLIP'S HARDWARE	5 07
8017	CDW GOVERNMENT INC	81 79
8018	CDW GOVERNMENT INC	7 97
8019	COLLUMS BUMPER SERVICE	24 25
8020	KELLOGG HARDWARE & APPLIANCE	167 94
8021	COMMUNITY COUNSELLING	95 00
8022	WHITE OIL CO , INC & TIRE CTR	1642 65
8023	WHITE OIL CO , INC & TIRE CTR	1951 83
8024	CARQUEST AUTO PARTS, INC	306 74
8025	10-8 VIDEO	1495 00
8026	WHITE OIL CO , INC & TIRE CTR	1573 25
8028	KROGER	50 00
8029	FOX A-1 PLUMBING INC	482 24
8030	FOX A-1 PLUMBING INC	177 36
8031	FOX A-1 PLUMBING INC	199 50-
8032	FOX A-1 PLUMBING INC	199 50
8033	JIM'S AUTO PARTS, WEST POINT	191 03
8034	NEWELL PAPER COMPANY	118 60
8035	LYON INSURANCE AGENCY, INC	105 00
8036	DEMENT PRINTING CO	463 86
8037	CASH & CARRY CLEANERS	12 00
8038	J & K SIGNS	270 00
8039	J & K SIGNS	270 00
8040	CELLULAR SOUTH	434 07
8042	WALMART COMMUNITY BRC	220 50
8043	WALMART COMMUNITY BRC	101 34
8044	WALMART COMMUNITY BRC	245 32

8045	WALMART COMMUNITY BRC	1	76
8046	WALMART COMMUNITY BRC	4	00
8047	WALMART COMMUNITY BRC	249	62
8048	WALMART COMMUNITY BRC	27	00
8049	WALMART COMMUNITY BRC	11	78
8050	WALMART COMMUNITY BRC	143	66
8054	SHEDRICK HOGAN	125	00
8055	SHEDRICK HOGAN	125	00
8056	SHEDRICK HOGAN	125	00
8057	R J YOUNG COMPANY	36	25
8058	R J YOUNG COMPANY	252	52
8059	H D POSEY, D D S	281	43
8060	TANYA WEST	950	00
8065	KRISTEN WOOD WILLIAMS, PLLC	190	00
8066	KRISTEN WOOD WILLIAMS, PLLC	427	50
8067	KRISTEN WOOD WILLIAMS, PLLC	285	00
8077	LYON INSURANCE AGENCY, INC	35126	00
8078	U S NETWORX	199	95
8079	SILVER LEAF LANDSCAPE	395	00
8094	B & M COMMUNICATIONS/1-STOP	21	23
8151	HANCOCK BANK	1200	69
8152	HANCOCK BANK	105	54
8153	HANCOCK BANK	135	07
8158	RANDOLPH W JONES	869	84
8165	PHEBA ONE STOP	118	92
8166	STARKVILLE FORD MERCURY, INC	385	55
8167	QUILL CORPORATION	99	95
8169	QUILL CORPORATION	121	41
8170	STARKVILLE FORD MERCURY, INC	54	18
8171	WALMART COMMUNITY BRC	43	02
8172	PHILLIP'S HARDWARE	1084	87
8173	ABC SUPPLY COMPANY	1106	39
8174	DEMENT PRINTING CO	457	85
8175	NEWELL PAPER COMPANY	415	30
8176	WHITE OIL CO , INC & TIRE CTR	2055	84
8191	STARKVILLE FORD MERCURY, INC	194	13
8192	CITY WATER & LIGHT DEPT	30	00
8193	FOUR-COUNTY ELEC POWER ASSN	136	00
8194	R J YOUNG COMPANY	131	60
8195	FOUR-COUNTY ELEC POWER ASSN	83	22
8200	CELLULAR SOUTH	70	02
8201	CELLULAR SOUTH	42	22
8203	FAIR OIL COMPANY INC	172	67
8204	ORKIN- TUPELO, MS	47	64
8205	ORKIN- TUPELO, MS	43	96
8206	R J YOUNG COMPANY	400	00
8207	DRUG FREE WORKPLACES, INC	118	00
8208	DRUG FREE WORKPLACES, INC	206	00
8209	AMY G BERRY - FEES	136	00
8211	KRISTEN WOOD WILLIAMS, PLLC	350	00
8212	ANGELA TURNER-LAIRY	350	00
8213	MARY BRETT MILLER	95	00
8214	COMMUNITY COUNSELLING	95	00
8216	S E CHICKASAW WATER ASSOC	20	00
8217	CASSONDRA SMITH	15	00
8218	CASH & CARRY CLEANERS	12	00
8219	MY OFFICE PRODUCTS, INC	151	80
8220	MY OFFICE PRODUCTS, INC	67	10
8221	MY OFFICE PRODUCTS, INC	409	60
8222	MY OFFICE PRODUCTS, INC	270	00
8224	AIRGAS SOUTH	146	24
8225	NEWELL PAPER COMPANY	1209	70
8226	NEWELL PAPER COMPANY	1149	60

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8227	KROGER	100 00
8228	BARNEY'S	159 96
8229	UNITED PRODUCE	358 75
8230	SUNFLOWER STORE	23 15
8231	KROGER	100 00
8232	STARKVILLE FORD MERCURY, INC	124 53
8233	GARY'S PAWN & GUN SHOP	375 00
8234	WHITE OIL CO , INC & TIRE CTR	2015 96
8235	OSWALT BLDG MATERIAL	59 33
8236	OSWALT BLDG MATERIAL	785 29
8237	OSWALT BLDG MATERIAL	154 98
8238	DRUG FREE WORKPLACES, INC	354 00
8239	DAILY TIMES LEADER	4482 58
8240	MISS ASSOC OF SUPERVISORS	1500 00
8241	JOSEPH W FAULKNER	135 08
8242	HOOVER'S BAKERY	39 75
8244	MY OFFICE PRODUCTS, INC	315 25
8245	MY OFFICE PRODUCTS, INC	9 25-
8246	LEGAL DIRECTORIES PUBLISHING	8 29
8247	LEE COUNTY JUVENILE CENTER	180 00
8248	MEDIR CHAMBERS, LLC	250 00
8249	MEDIR CHAMBERS, LLC	250 00
8250	MS STATE UNIV EXTENSION SERV	612 27
8251	AMY G BERRY - FEES	13 00
8252	AMY G BERRY - FEES	12 00
8253	R J YOUNG COMPANY	37 00
8254	CITY WATER & LIGHT DEPT	25 80
8255	CITY WATER & LIGHT DEPT	267 54
8256	CITY WATER & LIGHT DEPT	1844 24
8257	CITY WATER & LIGHT DEPT	664 37
8258	CITY WATER & LIGHT DEPT	220 28
8262	JAMES E MCMILLIAN	100 00
8264	ADAPTS ELECTRONIC MONITORING	300 00
8265	U S POSTMASTER	70 00
8266	ITC DELTACOM, INC	997 55
8267	SILOAM WATER DISTRICT	20 00
8268	SILOAM WATER DISTRICT	20 00
8269	SILOAM WATER DISTRICT	20 00
8271	GOLDEN TRIANGLE WATER	30 00
8273	FOUR-COUNTY ELEC POWER ASSN	22 07
8274	FOUR-COUNTY ELEC POWER ASSN	36 32
8275	FOUR-COUNTY ELEC POWER ASSN	57 39
8276	BELLSOUTH	350 00
8281	CASH & CARRY CLEANERS	11 00
8282	CLAY COUNTY TAX ASSESSOR/COLL	63 85
8283	WALMART COMMUNITY BRC	33 08
8284	ACTION FIRE & SAFETY	451 00
8285	WALMART COMMUNITY BRC	16 40
8286	C & S AUTO ELECTRIC	100 00
8287	REFRIGERATION SUPPLY COMPANY	226 76
8288	HOOVER'S BAKERY	40 20
8289	KROGER	32 80
8290	KROGER	8 58
8291	WALMART COMMUNITY BRC	39 42
8293	DEMENT PRINTING CO	89 10
8294	PRINTING & PROMOTIONAL ITEMS	419 13
8295	DEMENT PRINTING CO	155 44
8296	MY OFFICE PRODUCTS, INC	134 95
8297	M T H PLB SUPPLY	61 59
8298	MY OFFICE PRODUCTS, INC	245 00
8299	MY OFFICE PRODUCTS, INC	576 00
8300	MY OFFICE PRODUCTS, INC	409 50
8301	CDW GOVERNMENT INC	8 97

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8302	MY OFFICE PRODUCTS, INC	56	10
8303	MY OFFICE PRODUCTS, INC	19	00
8304	CDW GOVERNMENT INC	18	94
8305	INTAB INC	121	51
8306	NEWELL PAPER COMPANY	59	30
8307	MY OFFICE PRODUCTS, INC	90	00
8308	R J YOUNG COMPANY	130	00
8309	DEMENT PRINTING CO	153	11
8310	KROGER	8	58
8313	TEC	101	24
8317	EDDIE SCOTT	40	00
8318	EDDIE SCOTT	11	76
8319	NORTH MS MEDICAL CLINIC	148	00
8320	ADMINISTRATIVE OFFICE OF COURT	5520	66
8321	MS STATE MEDICAL EXAMINER	450	00
8333	CASH & CARRY CLEANERS	14	00
8335	HOOVER'S BAKERY	48	34
8346	EDMOND MILLER, JR, MD	500	00
8348	CASH & CARRY CLEANERS	12	00
8350	PAIGE LAMKIN	126	11
8352	CHAMPION SECURITY LLC	60	00
8353	J E VANCE & COMPANY, PA	8000	00
8354	WALMART COMMUNITY BRC	337	38
8355	ROSE DRUG COMPANY	1275	10
8357	STATE TREASURER FND #3601,#601	224	00
8358	AUTO-CHLOR SYSTEMS	171	95
8359	XEROX CORPORATION	152	42
8360	WALMART COMMUNITY BRC	3	96
8361	WALMART COMMUNITY BRC	3	96
8362	WALMART COMMUNITY BRC	11	64
8363	WALMART COMMUNITY BRC	1	94
8364	KROGER	100	00
8365	WALMART COMMUNITY BRC	152	69
8366	PLUM ROSE	858	00
8367	US FOOD SERVICE	996	56
8368	WOOD FRUITTICHER GROCERY CO	1209	49
8369	R J YOUNG COMPANY	25	40
8370	INTEGRATED COMMUNICATION	300	00
8371	KELLOGG HARDWARE & APPLIANCE	15	16
8372	SAUL MINEROFF ELECTRONICS, INC	149	00
8373	WHITE OIL CO , INC & TIRE CTR	2525	18
8374	CARQUEST AUTO PARTS, INC	248	61
8375	MY OFFICE PRODUCTS, INC	14	80
8382	SOUTHERN TELECOMMUNICATIONS	1106	13
8388	DAILY TIMES LEADER	804	79
8389	WALMART COMMUNITY BRC	7	00
8390	WEST POINT HOME & GARDEN CLUB	48	03
8391	WALMART COMMUNITY BRC	48	74
8392	THOMAS MURRAY TUBB, ATTY	142	50
8393	GLOBAL COMPUTER SUPPLIES	119	00
8394	PRINTING & PROMOTIONAL ITEMS	195	00
8395	CYNTHIA H ZELINKA	179	82
8396	CLAY CO JUROR/POLLWORKER ACCT	4580	20
8399	WHITE OIL CO , INC & TIRE CTR	1962	15
8400	LEXIS NEXIS RISK DATA MNGTMENT	478	95
8401	ATMOS ENERGY	29	42
8402	ATMOS ENERGY	32	24
8403	ATMOS ENERGY	23	39
8404	ATMOS ENERGY	30	83
8406	CLAY CO DEPT /SOCIAL SERVICES	316	67
8407	DISTRICT ATTORNEY'S OFFICE	175	00
8408	GOLDEN TRIANGLE AREA	1291	67
8409	INSURANCE ACCOUNT	1168	56

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8410 HEALTH DEPT OF CLAY COUNTY	3791 67	
8411 LENORA L PRATHER	350 00	
8412 COMMUNITY COUNSELLING SERVICE	2000 00	
8413 NATIONAL GUARD OF MISSISSIPPI	200 00	
8414 RESERVE ACCOUNT	2000 00	
8415 RETARDED CHILDREN'S ASC	1416 67	
8416 UNITED POSTAL SERVICE	625 00	
8417 VICTIM WITNESS PROGRAM	980 03	
8419 CLAY COUNTY MEDICAL CENTER	65000 00	
8421 MEDSCREENS, INC	250 00	
*** FUND TOTALS *** 001 GENERAL COUNTY		227783 19
8189 MS OFFICE OF SURPLUS PROPERTY	1400 00	
*** FUND TOTALS *** 012 FORFEITURE FUND (SHERIFF)		1400 00
8027 KROGER	159 80	
8261 COMCAST CABLE	63 06	
8278 MAE BREWER	580 00	
*** FUND TOTALS ** 040 SHERIFF'S INMATE CANTEEN		802 86
8150 FIRST CONTINENTAL LEASING	4232 69	
8177 CUSTOM PRODUCTS CORPORATION	308 80	
8223 WALMART COMMUNITY BRC	28 97	
8277 BELLSOUTH	2495 00	
8311 TEC	22	
8356 STATE TREASURER FND #3601,#601	224 00	
8380 SOUTHERN TELECOMMUNICATIONS	273 37	
*** FUND TOTALS *** 097 E911 FUND		7563 05
7959 WEST GROUP PAYMENT CENTER	401 43	
*** FUND TOTALS *** 104 LAW LIBRARY		401 43
7978 REDWOOD TOXICOLOGY LABORATORY	112 50	
7979 REDWOOD TOXICOLOGY LABORATORY	112 50	
8061 CINDY TIDWELL	600 00	
8202 CELLULAR SOUTH	62 01	
8381 SOUTHERN TELECOMMUNICATIONS	28 48	
8397 LEON MOWRY	450 00	
*** FUND TOTALS *** 112 DRUG COURT - AOC GRANT		1365 49
7976 DIXIE NET	19 95	
8263 LONNIE DAVIDSON	100 00	
8351 BILL BLANKENSHIP	144 00	
*** FUND TOTALS ** 114 VOLUNTEER FIRE DEPARTMENT		263 95
8062 MS DEVELOPMENT AUTHORITY	1479 25	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
8420 WEST POINT/CLAY CO GROWTH ALLI	37500 00	
*** FUND TOTALS *** 138 TVA BRIDGE BOND MONEY		37500 00
7855 CUSTOM PRODUCTS CORPORATION	116 21	
7856 GOLDEN TRIANGLE TIRE SVC LLC	60 00	
7857 FOUR-COUNTY ELEC POWER ASSN	42 19	
7858 FOUR-COUNTY ELEC POWER ASSN	32 54	
7859 PHILLIP'S HARDWARE	29 98	
7860 DC TIRE AND TRUCK	30 00	
7861 EXCLUSIVE AUTO CARE	60 00	
7862 IVY SAW & MOWER	12 75	
7863 IVY SAW & MOWER	29 50	
7864 IVY SAW & MOWER	28 95	
7865 CARQUEST AUTO PARTS, INC	75 06	
7866 CARQUEST AUTO PARTS, INC	4 29	

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7867	CARQUEST AUTO PARTS, INC	15	49	
7868	CARQUEST AUTO PARTS, INC	57	84	
7869	CARQUEST AUTO PARTS, INC	1	50	
7870	CARQUEST AUTO PARTS, INC	2	98	
7871	CARQUEST AUTO PARTS, INC	26	07	
7872	CARQUEST AUTO PARTS, INC	42	12	
7873	CARQUEST AUTO PARTS, INC	22	45	
8100	MARTIN TRUCK & TRACTOR	235	34	
8101	MARTIN TRUCK & TRACTOR	109	49	
8102	SUNFLOWER STORE	4	63	
8136	CLAY COUNTY CO-OP	11	98	
8137	JIM'S AUTO PARTS, WEST POINT	33	00	
8138	KELLOGG HARDWARE & APPLIANCE	20	48	
8139	FAIRWAY AMUSEMENT & ICE CO	28	00	
8140	JIM'S TIRE COMPANY	90	00	
8141	CARQUEST AUTO PARTS, INC	25	39	
8142	CARQUEST AUTO PARTS, INC	95	67	
8143	CARQUEST AUTO PARTS, INC	21	29	
8144	CARQUEST AUTO PARTS, INC	18	67	
8145	CARQUEST AUTO PARTS, INC	28	85	
8146	CARQUEST AUTO PARTS, INC	11	87	
8147	CARQUEST AUTO PARTS, INC	14	51	
8148	CARQUEST AUTO PARTS, INC	123	17	
8149	CARQUEST AUTO PARTS, INC	49	35	
8155	CITY WATER & LIGHT DEPT	39	57	
8178	G & O SUPPLY CO, INC	6157	60	
8179	G & O SUPPLY CO, INC	2978	80-	
8312	TEC	1	06	
8316	SPARROW'S SMALL ENGINE REPAIR	309	02	
8323	PRESTON DOBBS TRUCK SER &	198	00	
8325	BACCO MATERIALS, INC	129	26	
8332	JIM'S AUTO PARTS, WEST POINT	6	58	
8334	DC TIRE AND TRUCK	50	00	
8337	CARQUEST AUTO PARTS, INC	30	14	
8338	CARQUEST AUTO PARTS, INC	86	33	
8341	DAILY TIMES LEADER	73	84	
8376	SOUTHERN TELECOMMUNICATIONS	25	71	
8387	DAILY TIMES LEADER	28	01	
***	FUND TOTALS *** 151 DISTRICT 1 ROAD			5767 93
7874	FOUR-COUNTY ELEC POWER ASSN	32	54	
7875	FOUR-COUNTY ELEC POWER ASSN	149	13	
7876	THOMPSON MACHINERY	985	92	
8051	PHILLIP'S HARDWARE	2	89	
8181	WHITE OIL CO, INC & TIRE CTR	3527	36	
8243	JIM'S AUTO PARTS, WEST POINT	29	29	
8314	JIM'S AUTO PARTS, WEST POINT	24	57	
8329	PHILLIP'S HARDWARE	18	99	
8330	PHILLIP'S HARDWARE	7	59	
8342	GOLDEN TRIANGLE WATER	30	00	
8386	DAILY TIMES LEADER	28	01	
8405	MS INDUSTRIAL WASTE DISPOSAL	87	94	
***	FUND TOTALS *** 152 DISTRICT 2 ROAD			4924 23
7827	FOUR-COUNTY ELEC POWER ASSN	32	54	
7828	FOUR-COUNTY ELEC POWER ASSN	76	00	
7829	NEXAIR, LLC	99	19	
7830	THOMPSON MACHINERY	46	36	
7831	PHILLIP'S HARDWARE	9	18	
7903	MCBRAYER QUICK LUBE	31	95	
7904	PHILLIP'S HARDWARE	152	27	
8041	RUSS WALKER	80	00	
8126	BANCORP SOUTH	436	06	

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8128	FAIR OIL COMPANY INC	87 88	
8129	DC TIRE AND TRUCK	25 00	
8130	DC TIRE AND TRUCK	165 00	
8132	CARQUEST AUTO PARTS, INC	27 00	
8133	JIM'S AUTO PARTS, WEST POINT	140 78	
8134	JIM'S AUTO PARTS, WEST POINT	14 57	
8135	JIM'S AUTO PARTS, WEST POINT	80 77	
8156	WHITE OIL CO , INC & TIRE CTR	5918 49	
8157	WHITE OIL CO , INC & TIRE CTR	3394 10	
8159	BACCO MATERIALS, INC	851 01	
8160	BACCO MATERIALS, INC	762 19	
8161	BACCO MATERIALS, INC	252 42	
8162	PHILLIP'S HARDWARE	48 85	
8168	HENRY BACKHOE & DIRT SERVICE	450 00	
8196	J & K SIGNS	90 00	
8197	DC TIRE AND TRUCK	50 00	
8198	KELLOGG HARDWARE & APPLIANCE	17 96	
8199	MIKE'S QWIK STOP	55 45	
8210	CELLULAR SOUTH	62 01	
8315	MURRELL HODGE	200 00	
8339	DAILY TIMES LEADER	51 60	
8344	SILOAM WATER DISTRICT	20 00	
8347	PHILLIP'S HARDWARE	41 35	
8349	JIM'S AUTO PARTS, WEST POINT	88 36	
8377	SOUTHERN TELECOMMUNICATIONS	28 02	
8385	DAILY TIMES LEADER	28 01	
8418	R B DAVIS	61 01	
*** FUND TOTALS *** 153 DISTRICT 3 ROAD			13975 38
7834	WHITE OIL CO , INC & TIRE CTR	64 90	
7836	CHICKASAW EQUIPMENT CO	196 90	
7837	FOUR-COUNTY ELEC POWER ASSN	154 17	
7838	FOUR-COUNTY ELEC POWER ASSN	63 07	
7839	FOUR-COUNTY ELEC POWER ASSN	304 50	
7840	NEXAIR, LLC	99 19	
7841	KNOX GROCERY LLC	10 97	
7842	KNOX GROCERY LLC	2 44	
7843	KNOX GROCERY LLC	10 97	
7844	KNOX GROCERY LLC	11 97	
7845	KNOX GROCERY LLC	12 37	
7846	KNOX GROCERY LLC	11 97	
7847	KNOX GROCERY LLC	17 70	
7848	KNOX GROCERY LLC	12 37	
7849	KNOX GROCERY LLC	34 42	
7850	KNOX GROCERY LLC	30 43	
7851	KNOX GROCERY LLC	15 88	
7852	BENDER'S AUTO PARTS	52 00	
8069	CELLULAR SOUTH	62 01	
8072	JIM'S AUTO PARTS, WEST POINT	10 58	
8073	JIM'S AUTO PARTS, WEST POINT	6 44	
8074	JIM'S AUTO PARTS, WEST POINT	7 32	
8075	JIM'S AUTO PARTS, WEST POINT	6 99	
8076	GENERAL MACHINE WORKS	95 00	
8183	HOOVER INC	228 96	
8326	JIM'S AUTO PARTS, HOUSTON	38 67	
8327	JIM'S AUTO PARTS, WEST POINT	20 39	
8328	JIM'S AUTO PARTS, WEST POINT	4 02	
8343	SILOAM WATER DISTRICT	20 00	
8378	SOUTHERN TELECOMMUNICATIONS	28 60	
8384	DAILY TIMES LEADER	28 01	
8398	FOUR-COUNTY ELEC POWER ASSN	32 54	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD			1695 75

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7832	PHEBA ONE STOP	20	10	
7833	FOUR-COUNTY ELEC POWER ASSN	32	55	
8081	APAC-MISSISSIPPI, INC	1111	41	
8082	BACCO MATERIALS, INC	1242	14	
8083	BACCO MATERIALS, INC	993	52	
8084	BACCO MATERIALS, INC	2482	74	
8085	PRESTON DOBBS TRUCK SER &	264	00	
8086	GUEST BODY SHOP, LLC	5	00	
8087	GEORGE'S TIRE SERVICE	40	00	
8089	ARAMARK UNIFORM SERVICES INC	26	15	
8090	FOUR-COUNTY ELEC POWER ASSN	128	15	
8091	SUN CREEK WATER ASSN	16	80	
8095	MITCHELL BUICK-PONTIAC & EQUIP	127	00	
8096	TERRY'S GARAGE, INC	21	91	
8098	ARAMARK UNIFORM SERVICES INC	26	15	
8104	JIM'S AUTO PARTS, WEST POINT	34	67	
8106	JIM'S AUTO PARTS, WEST POINT	8	58	
8108	JIM'S AUTO PARTS, WEST POINT	5	99	
8111	KELLOGG HARDWARE & APPLIANCE	54	96	
8112	CARQUEST AUTO PARTS, INC	24	16	
8113	CARQUEST AUTO PARTS, INC	23	80	
8114	CARQUEST AUTO PARTS, INC	39	73	
8115	CARQUEST AUTO PARTS, INC	31	50	
8116	CARQUEST AUTO PARTS, INC	23	80	
8117	CARQUEST AUTO PARTS, INC	16	26	
8118	CARQUEST AUTO PARTS, INC	33	02	
8119	CARQUEST AUTO PARTS, INC	14	22	
8120	CARQUEST AUTO PARTS, INC	35	67	
8121	VICTOR AVANT	50	00	
8336	MHC FORD - MEMPHIS	336	76	
8340	DAILY TIMES LEADER	348	46	
8379	SOUTHERN TELECOMMUNICATIONS	26	94	
8383	DAILY TIMES LEADER	28	02	
***	FUND TOTALS *** 155 DISTRICT 5 ROAD			7674 16

7853	HOLCIM	501	27	
7854	APAC-MISSISSIPPI, INC	860	19	
8068	CELLULAR SOUTH	68	00	
8103	HANCOCK BANK	608	56	
8324	PRESTON DOBBS TRUCK SER &	1296	00	
***	FUND TOTALS *** 161 DISTRICT 1 BRIDGE			3334 02

7877	ATMOS ENERGY	20	93	
7878	PHILLIP'S HARDWARE	35	77	
7879	PHILLIP'S HARDWARE	7	00	
7880	JIM'S AUTO PARTS, WEST POINT	7	74	
7881	JIM'S AUTO PARTS, WEST POINT	8	98	
7882	GUEST BODY SHOP, LLC	25	00	
7883	GEORGE'S TIRE SERVICE	401	98	
7884	AIRGAS SOUTH	112	82	
7885	H & O TRUCK & TRAILER REPAIR	162	88	
7886	H & O TRUCK & TRAILER REPAIR	79	04	
7887	MS INDUSTRIAL WASTE DISPOSAL	87	30	
7888	JIM'S AUTO PARTS, WEST POINT	101	71	
7889	JIM'S AUTO PARTS, WEST POINT	11	99	
7890	JIM'S AUTO PARTS, WEST POINT	22	99	
7891	JIM'S AUTO PARTS, WEST POINT	2	99	
7892	JIM'S AUTO PARTS, WEST POINT	63	99	
7893	JIM'S AUTO PARTS, WEST POINT	10	99	
7894	JIM'S AUTO PARTS, WEST POINT	33	26	
7895	JIM'S AUTO PARTS, WEST POINT	50	97	
7896	JIM'S AUTO PARTS, WEST POINT	3	49	
7897	CARQUEST AUTO PARTS, INC	1	99	

7994 PHILLIP'S HARDWARE	121 96	
7995 PHILLIP'S HARDWARE	6 79	
7996 GOLDEN TRIANGLE TIRE SVC LLC	72 99	
7997 GOLDEN TRIANGLE TIRE SVC LLC	12 00	
7998 GOLDEN TRIANGLE TIRE SVC LLC	15 00	
8000 GUEST BODY SHOP, LLC	124 45	
8063 CELLULAR SOUTH	46 26	
8122 CLAY COUNTY CO-OP	26 95	
8163 CITY WATER & LIGHT DEPT	17 00	
8164 PRESTON DOBBS TRUCK SER &	1606 00	
8180 ORMAN'S WELDING & FAB ,INC	3342 96	
8322 MARTIN TRUCK & TRACTOR	1078 06	
8331 PHILLIP'S HARDWARE	6 56	
*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE		7730 79
8127 HANCOCK BANK	705 31	
8131 CLAY COUNTY CO-OP	107 25	
8154 FALCON CONTRACTING CO ,INC	7500 00	
8345 PRESTON DOBBS TRUCK SER &	990 00	
*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE		9302 56
7835 DEPENDABLE BATTERY SUPPLY	277 50	
7982 VERONA TRACTOR, INC	222 50	
8070 CARQUEST AUTO PARTS, INC	21 30	
8071 JIM'S AUTO PARTS, WEST POINT	8 81	
8125 HANCOCK BANK	834 56	
8182 HOOVER INC	243 16	
8184 HOOVER INC	232 03	
8185 HOOVER INC	233 62	
8186 HOOVER INC	236 59	
8187 HOOVER INC	244 12	
8188 HOOVER INC	233 50	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		2787 69
8080 FALCON CONTRACTING CO ,INC	5000 00	
8088 MCBRAYER QUICK LUBE	34 95	
8092 YOUNG WELDING SUPPLY, INC	125 10	
8093 GOLDEN TRIANGLE TIRE SVC LLC	22 99	
8097 RICE EQUIPMENT COMPANY, LLC	74 41	
8099 ARAMARK UNIFORM SERVICES INC	26 15	
8105 JIM'S AUTO PARTS, WEST POINT	4 68	
8107 JIM'S AUTO PARTS, WEST POINT	37 98	
8109 GENERAL MACHINE WORKS	704 84	
8110 GENERAL MACHINE WORKS	97 50	
8123 CHICKASAW EQUIPMENT CO	122 18	
8124 C & S AUTO ELECTRIC	150 00	
8190 CELLULAR SOUTH	62 01	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		6462 79
7970 RENASANT BANK	1000 00	
*** FUND TOTALS *** 221 DISTRICT 1 ROAD BOND & INTEREST-1997 ISSUE		1000 00
7901 JIM'S AUTO PARTS, WEST POINT	47 85	
7914 KELLOGG HARDWARE & APPLIANCE	38 74	
7915 GOLDEN TRIANGLE PL & DEV DIST	2631 06	
7921 GEORGE'S TIRE SERVICE	15 00	
7922 DC TIRE AND TRUCK	50 00	
7935 WHITE OIL CO , INC & TIRE CTR	5062 26	
7968 FOUR-COUNTY ELEC POWER ASSN	42 06	
7983 WALMART COMMUNITY BRC	89 00	
7987 H & O TRUCK & TRAILER REPAIR	627 80	
7988 DC TIRE AND TRUCK	25 00	
8052 CLAY COUNTY CO-OP	17 99	

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8053 PHILLIP'S HARDWARE	47 98	
8064 HEATH DONAHOO	300 00	
8215 PHILLIP'S HARDWARE	23 99	
8259 GEORGE'S TIRE SERVICE	452 00	
8260 H & O TRUCK & TRAILER REPAIR	102 83	
8270 SILOAM WATER DISTRICT	20 00	
8272 GTR SOLID WASTE MGMT AUTHORITY	3113 15	
8279 PHILLIP'S HARDWARE	95 76	
8280 DC TIRE AND TRUCK	25 00	
8292 WHITE OIL CO , INC & TIRE CTR	1767 25	
*** FUND TOTALS *** 400 SANITATION		14594 72

*** DOCKET TOTALS ***

357809 24

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE OCTOBER, 2012 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS THIS THE 01ST DAY OF OCTOBER 2012



PRESIDENT

NO _____

**IN THE MATTER OF SPREADING UPON THE MINUTES THE
PURCHASE CLERK'S CERTIFICATE, RECEIVING CLERK'S
CERTIFICATE AND INVENTORY CLERK'S CERTIFICATE
FROM THE OFFICE OF THE STATE AUDITOR**

There came on this day for consideration the matter of spreading upon the Minutes the Purchase Clerk's Certificate, the Receiving Clerk's Certificate, and the Inventory Clerk's Certificate from the Office of the State Auditor

It appears to this Board as attached hereto as Exhibit "A" the certificates for the Purchase, Clerk, Receiving Clerk and Inventory Clerk as proof of their professional certification received from the office of the State Auditor as required by law

After motion made by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously to spread upon the Minutes the Certificates as attached hereto as Exhibit "A "

SO ORDERED, on this the 1st day of October, 2012



President

The State of Mississippi
State Auditor

TO ALL WHOM THESE PRESENTS SHALL COME, GREETINGS

Teresa H. Ware

has completed the program for professional education administered by the Mississippi Cooperative Extension Service, as required by the laws of the State of Mississippi, and is registered by the Office of the State Auditor as a

Clay County Purchase Clerk



IN WITNESS WHEREOF, the State Auditor grants this certificate under the seal of the State of Mississippi at Jackson, Mississippi, this day of June 30, 2012

Stacey E. Pickens
State Auditor

The State of Mississippi
State Auditor

TO ALL WHOM THESE PRESENTS SHALL COME, GREETINGS

Amy G. Berry

has completed the program for professional education administered by the Mississippi Cooperative Extension Service, as required by the laws of the State of Mississippi, and is registered by the Office of the State Auditor as a

Clay County Inventory Control Clerk

IN WITNESS WHEREOF, the State Auditor grants this certificate under the seal of the State of Mississippi at Jackson, Mississippi, this day of June 30, 2012



Stacey E. Perkins
State Auditor

The State of Mississippi
State Auditor

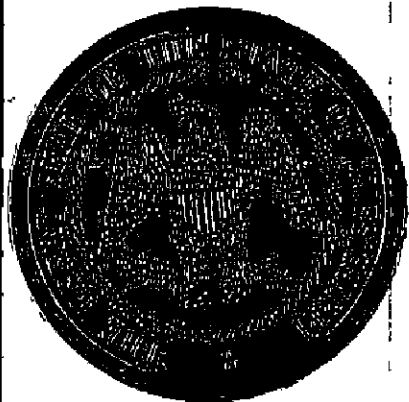
TO ALL WHOM THESE PRESENTS SHALL COME, GREETINGS

LaFrance Boyd

has completed the program for professional education administered by the Mississippi Cooperative Extension Service, as required by the laws of the State of Mississippi, and is registered by the Office of the State Auditor as a

Clay County Receiving Clerk

IN WITNESS WHEREOF, the State Auditor grants this certificate under the seal of the State of Mississippi at Jackson, Mississippi, this day of June 30, 2012



Stacy E. Preberg
State Auditor

NO _____

**IN THE MATTER OF INSOLVENCIES OF THE PERSONAL ROLLS
AND MOBILE HOME ROLLS FOR 2011**

There came on this day for consideration the matter of the insolvencies of the personal rolls and mobile home rolls for 2011

It appears that the attached list of personal property on the 2011 roll has been uncollected and the Clay County Tax Assessor / Collector has made every attempt to collect the taxes due therein and that the said Tax Collector will continue to make every legal effort to collect these taxes. It further appears that these lists of insolvencies are being filed with this Board according to the statute

After motion by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously to accept the lists as attached and to have the Clay County Tax Assessor / Collector continue to make every attempt to collect said taxes therein

SO ORDERED, on this the 1st day of October, 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

October 1, 2012

State of Mississippi

County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that I have one (1) uncollected check at this time

Please see attached

Paige Lamkin

Paige Lamkin

Tax Assessor/Collector

Presented to the Board of Supervisors on
October 1, 2012, by Paige Lamkin

James Henley
P O Box 192
1759 Tibbee Road
West Point, MS 39773

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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

October 1, 2012

State of Mississippi
County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that the attached list is a true and correct listing of the 2011 insolvencies. I do hereby state that I will, to the best of my ability, continue to try to collect these personal property taxes using every means within the law.

A handwritten signature in cursive script that reads "Paige Lamkin".

Paige Lamkin
Tax Assessor/Collector

Presented to the Board of Supervisors on
October 1, 2012, by Paige Lamkin

PERSONAL PROPERTY

RECEIPT #	TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	PRT FEE	INT DUE	TOT DUE
2011	87 CATHY'S RESTAURANT P O BOX 1947 WEST POINT MS 397730000	301000113	31590	4733	3110	04476	211 85			211 85
2011	125 OBACH'S AMUSEMENT COMPANY 1840 N EBHMAN AVE WEST POINT MS 39773	007932311	1091	158	3110	04476	7 07			7 07
2011	158 B & B GROCERY 20752 HWY 46 PHEBA MS 397550000	093100101	18908	2837	5000	09860	279 73			279 73
2011	263 HAIR MAKE OVER 212 HWY 45A S WEST POINT MS 39773	000203000	2762	414	1110	04517	18 70			18 70
2011	300 JONES BENNIE L JR P O BOX 357 WEST POINT MS 397730000	050108001	32609	4891	3110	04476	218 92			218 92
2011	317 L & M THRIFT SHOP 150 GOTTRELL CT WEST POINT MS 39773	002005002	1488	223	4110	04594	10 24			10 24
2011	406 NU LOOK FASHIONS 211 E MAIN ST WEST POINT MS 397730000	40100011E	61507	9226	4110	04594	423 84			423 84
2011	429 PETTY'S PLACE 128 W MAIN ST WEST POINT MS	201112911	5000	750	3110	04476	33 57			33 57
2011	487 SHELTER INSURANCE 1125 EAST MAIN ST WEST POINT MS 39773	301000151	15072	2261	1110	04517	102 13			102 13
2000	567 BIZEMORE'S GARAGE 3570 HWY 50 WEST WEST POINT MS 397730000	321000125	21215	3183	3110	04271	135 95			135 95
2000	522 BIZEMORE'S GARAGE 3570 HWY 50 WEST WEST POINT MS 397730000	321000125	23890	3583	3110	04255	152 49			152 49
2010	506 BIZEMORE'S GARAGE 3570 HWY 50 WEST WEST POINT MS 397730000	321000125	26403	3960	3110	04283	169 61			169 61
2011	491 BIZEMORE'S GARAGE 3570 HWY 50 WEST WEST POINT MS 397730000	321000125	29007	4392	3110	04476	194 80			194 80
2011	587 WEST POINT SUPER MART 660 HWY 45 NORTH WEST POINT MS 397730000	040102300	36290	5447	4110	04594	250 05			250 05

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PERSONAL PROPERTY

REPORT # TAX PAYER NAME PARCEL # TRUE VAL ASD VAL DIST MTL RATE TAX DUE PRT FEE INT DUE TOT DUE

** GRAND TOTALS ** 306790 96014 2208 95 2208 95

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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

October 1, 2012

State of Mississippi
County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that the attached list is a true and correct listing of the 2011 insolvencies I do hereby state that I will, to the best of my ability, continue to try to collect these mobile home taxes using every means within the law

A handwritten signature in cursive script that reads "Paige Lamkin".

Paige Lamkin
Tax Assessor/Collector

Presented to the Board of Supervisors on
October 1, 2012, by Paige Lamkin

Line #	Account #	Name / Address	Local Gov / Lot #	Serial # / Area	Year	Size	Assess	City Tax	City Tax	Sec Tax	Sec Tax	5 per 1%	Total	Taxes	Reg Fee	Fee	Interest	Total Due	District
1	100	BEVER LAURENIA	HART DR LENO MALL	CG07409338	1988	50X 14	152	10 77				15 96	24 89				1 99	26 88 5000	1
2				WINDOLTA															
3																			
4																			
5																			
6	19-00	AVANT CHRISTOPHER AND MARCIUS	ALLEN BOULEV	5145507430	1989	40X 28	142	8 79				80 41	142 66				3 00	11 36	11 23 5000
7	19-00	9055 OLD HWY 44		SPITZ															
8																			
9																			
10	24-00	AVANT CHRISTOPHER AND MARCIUS	ALLEN BOULEV	5145507430	1989	40X 28	142	8 79				80 41	142 66				3 00	11 36	11 23 5000
11	24-00	9055 OLD HWY 44		SPITZ															
12																			
13																			
14	24-00	BASH SUE	JAMES SPANN CT W	HAL3520	1988	64X 14	267	11 73				24 80	6 53				2 12	28 65 5000	
15	24-00	23660 HWY 54 WEST		LEFFNER															
16																			
17																			
18	46-00	WASHIA MICELA	SPINLE MART L	444126A12300	1974	54X 74	1482	13 83				76 01	137 84				11 17	151 03 4000	
19	46-00	12395 BAYVIEW RD		PIONEER															
20																			
21																			
22	46-00	BATTLE MEGIE	QUEEN WYNES	5HEAN65006	1977	60X 52	2448	133 81				102 03	249 84				18 05	210 65 5000	
23	46-00	2377 GEORGE WALKER RD		HERTHAYER															
24																			
25	45-00	BEAN PAUL S & SANDRA LEAN		22-1171	1971	64X 12	484	21 87				24 83	48 70				3 00	14 94	64 64 4000
26	45-00	10471 040 LINE RD		MARIEITA															
27																			
28	45-00	BEAN PAUL S & SANDRA LEAN		22-1171	1971	64X 12	484	21 87				24 83	48 70				3 00	14 94	64 64 4000
29	45-00	10471 040 LINE RD		MARIEITA															
30																			
31	45-00	BEAN PAUL S & SANDRA LEAN		22-1171	1971	64X 12	484	21 87				24 83	48 70				3 00	14 94	64 64 4000
32	45-00	10471 040 LINE RD		MARIEITA															
33																			
34	46-00	JEAN BARR	GARA BEAN	542004	1988	70X 14	234	12 82				18 17	28 77				2 22	31 31 5000	
35	46-00	3003 W BEASLEY RD		MAGOLIA															
36																			
37	59-00	GELK MARQUELINE	MUFUS OBUSINS	47445-1265070	1977	48X 28	2248	77 11				120 54	225 50				3 00	18 20	78 07 5000
38	59-00	21544 OBUSINS RD		GATERNY															
39																			
40	59-00	GELK MARQUELINE	MUFUS OBUSINS	47445-1265070	1977	48X 28	2248	77 11				120 54	225 50				3 00	18 20	78 07 5000
41	59-00	21544 OBUSINS RD		GATERNY															
42																			
43																			
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Dist	Prop #	Name / Address	Location / Lot #	Serial # / Make	Year	Size	Int'l Only Tax	City Tax	Sch Tax	Sch Tax	Separate Taxes	Total Taxes	Reg Fee	Fee	Int'l	Total Due	District	
2	00	WELK JACQUELINE	WEST POINT	JEFFERSON	1997	48X 28	1391	60 68			70 51	137 16			10 97	148 13	5000	2
7	00	BELL JACQUELINE	WEST POINT	JEFFERSON	1983	70X140	4110	173 08			214 26	290 36			7 00	297 36	5000	7
11	00	BELL KATHLEEN	WEST POINT	JEFFERSON	1991	50X 28	1370	88 09		74	105 68	239 51			21 56	261 07	5100	11
15	00	BENNETT LIZBIE	WEST POINT	JEFFERSON	1988	70X 14	2715	121 71			149 33	271 04			21 68	292 72	2010	15
16	00	BENNETT WILLIE L	WEST POINT	JEFFERSON	1999	70X 28	3205	146 57			179 58	325 95			26 08	352 03	2010	16
23	00	BELLO VERNICE	WEST POINT	JEFFERSON	1998	80X 18	1521	87 08			85 88	152 77			12 22	164 99	1010	23
24	00	BENDER WILLIAM	WEST POINT	JEFFERSON	1980	58X 30	4075	187 89			189 17	308 98			24 56	333 54	2010	24
29	00	BENDER WILLIAM	WEST POINT	JEFFERSON	2000	58X 30	4288	185 11			213 97	405 08			3 00	408 08	2010	29
32	00	BENDER WILLIAM	WEST POINT	JEFFERSON	2000	58X 30	4477	146 13			184 80	333 78			3 00	403 78	2010	32
39	00	BECKER ELOHES	WEST POINT	JEFFERSON	1980	80X 18	1824	81 77			108 32	182 09			14 57	196 66	2010	39
43	00	BENNETT DAVID L	WEST POINT	JEFFERSON	1998	70X 28	4470	167 80			183 91	146 56			103 32	198 88	5000	43
47	00	BOSTON ROBERT	WEST POINT	JEFFERSON	1980	54X 12	194	8 71		14	10 67	26 72			2 14	28 86	4100	47

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Acct # / Regn # Name / Address	Location / Lot #	Serial# / Make	Year	Size	Assmt	City Tax	City Tax	Sch Tax	Sch Tax	Separate Taxes	Total Taxes	Reg Fee	Pit	Inte	Total Due	District	
112-00 GRIMALEE MARY	ROOSEVELT CHARLOTTE		1977	64X 16	307	13 39				16 89	30 23			2 42	32 70	5000	
040 10207 COLONY RD		1772 MOBILE HOME															
WANTEE MS 39751	DLQ DTE 2/01/2012																
120-00 BURKETT JOHN	BURKETT CHARLIE ESTE	DSOAL23205A0	1998	58X 18	7046	91 72				112 53	294 25			16 34	720 59	2010	
040 5944 GEORGE WALKER RD		SOUTHERN HOMES															
WEST POINT MS 39773	DLQ DTE 2/01/2012																
1099-00 BUSH TASHA D	CALVERT LEROY ET AL	MOH121000*1	1999	68X 16	1293	58 20				71 12	86 21			1 72	87 93	3010	
040 3078 SINKHBS RD		DAKHOOD															
DEBAR BLUFF MS 39741	DLQ DTE 8/11/012																
135-00 GANNON MAXINE	CLARA WEBB	LOVNH52198*5508	1998	80X 16	1736	99 63				67 98	123 61			9 89	133 50	3010	
040 9495 PERRY ROAD		AMERICAN HOMESTAR															
WEST POINT MS 39773	DLQ DTE 2/01/2012																
144-00 GARR HENRY	CLARENCE BROOKS	DELE	1984	60X 12	216	9 63				11 88	21 56			1 72	23 28	2010	
040 99019 217 FIFTH ST		VEVA															
WEST POINT MS 39773	DLQ DTE 2/01/2012																
1270-00 GARR IRENE	BANKS BZIEET UK PBL	SHAL06905N2492	1991	80X 16	384	16 33				21 12	18 74			3 00	23 99	5000	
041 492 10233 COLONY RD		COMMODORE															
WANTEE MS 39751	DLQ DTE 10/17/2011																
144-00 GARR IRENE	BANKS BZIEET UK COM	SHAL06905N2492	1991	80X 16	384	16 74				21 12	37 86			3 00	40 89	5000	
041 492 10233 COLONY RD		COMMODORE															
WANTEE MS 39751	DLQ DTE 2/01/2012																
177-00 CARTER REGINA	GLEN A HARRIS ET AL	MSFLN25A29A2934	1992	70X 14	617	27 33				31 85	59 00			3 00	18 88	90 88	1010
040 824 774 BARTON FERRY RD		FLEETHOOD															
WEST POINT MS 39773	DLQ DTE 2/01/2010																
142-00 CARTER REGINA	GLEN A HARRIS ET AL	MSFLN25A29A2934	1992	70X 14	617	26 58				32 78	59 36			3 00	11 87	79 23	1010
040 824 774 BARTON FERRY RD		FLEETHOOD															
WEST POINT MS 39773	DLQ DTE 2/01/2011																
146-00 CARTER REGINA	GLEN A HARRIS ET AL	MSFLN25A29A2934	1992	70X 14	294	13 33				18 17	29 52			2 36	31 88	1010	
040 824 774 BARTON FERRY RD		FLEETHOOD															
WEST POINT MS 39773	DLQ DTE 2/01/2012																
147-00 BOZL THOMAS R	SMITH MICHAEL GARWOOD	LA0515117	2002	64X 16	270	125 04				152 77	277 83			27 23	300 06	3010	
040 402 205 HOBAN VALLEY LOOP		CLAYTON															
LOUISVILLE KY 40270	DLQ DTE 2/01/2011																
181-00 CHANDLER LAURA			1997	76X 14	1859	81 01				95 08	176 09			98 61	274 70	3010	
040 558 P O BOX 059		MOBILE															
WEST POINT MS 39773	DLQ DTE 2/01/2008																

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Line	Regn	Name / Address	Location / Lot #	Serials / Hk#	Year	Size	Assat	City Tax	City Tax	Sec Tax	Sec Tax	Separate Taxes	Total Taxes	Reg Fee	Int	Int	Total Due	District
2	2000	176 00 CHANDLER LAURA			1999	76X 14	1830	79 83				94 34	174 17		76 83		260 90	3010
3	2003	550 P O BOX 959		BUCCANEER														
4		NEST POINT	NS 39773	DLQ DTE	2/01/2009													
6	2010	187 00 CHANDLER LAURA			1999	76X 14	1910	83 13				78 24	181 37		3 00	58 04	242 41	3010
7	2004	550 P O BOX 959		BUCCANEER														
8		NEST POINT	NS 39773	DLQ DTE	2/01/2010													
10	2011	174 00 CHANDLER LAURA			1999	76X 14	1496	62 72				77 34	140 06		3 00	29 01	171 07	3010
13	2001	550 P O BOX 959		BUCCANEER														
14		NEST POINT	NS 39773	DLQ DTE	2/01/2011													
16	2012	156 00 CHANDLER LAURA		SMITH HENRY & CHANDL	1999	76X 14	1284	58 89				87 92	120 41		10 11	138 52	3010	
17	2002	550 10053 JOE RIVERS RD		BUCCANEER														
18		VEDAR BLUFF	NS 39771	DLQ DTE	2/01/2012													
19	2001	45 00 CLARBY MARGIE D		UN6824508	1999	76X 12	5892	272 80				273 98	318 95		3 00	76 98	137 16	5000
20	2001	5 RT 2 BOX 170 1/2		DESTRIN														
21		VEDAR BLUFF	NS 39771	DLQ DTE	8/30/2001													
22	2001	185 00 CLARK THOMAS		D504AL3114608	2000	58X 28	4229	181 42				232 80	414 02		3 00	81 06	194 85	3000
23	2000	15 2034 BEASLEY RD		SOUTHERN														
24		PHESA	NS 39755	DLQ DTE	2/01/2007													
26	2012	154 00 BOGGINS JOHNNY		JOHNNY BOGGINS	1979	56X 12	702	7 17				11 11	70 28		1 52	21 70	1010	
27	2011	542 1665 PAYNE FIELD RD		ALAB														
28		NEST POINT	NS 39773	DLQ DTE	2/01/2012													
30	2012	174 00 COLEMAN DONALD		JOE T COLEMAN	1972	72X 12	750	11 29				14 28	29 54		0 84	27 98	5000	
31	2001	115 2219 HWY 46		ROYAL ORLEANS														
32		WANTEE	NS 39751	DLQ DTE	2/01/2012													
34	2011	175 00 COLLEER ANNELO		ANNELO	1980	56X 12	782	9 12	7 44			11 11	27 67		2 21	29 93	1110	
35	2011	91054 5012 HWY 46 N		ALAB														
36		NEST POINT	NS 39773	DLQ DTE	2/01/2012													
38	2012	176 00 COLLIER DANA N OR DOROTHY HULL		COLLIER DONNY S	1994	52X 28	1167	57 58				69 69	127 24		10 18	137 42	1910	
39	2010	1 5244 HWY 46 NORTH		CRESTVIEW														
40		NEST POINT	NS 39773	DLQ DTE	2/01/2012													
42	2012	179 00 COLLINS JERRY		BOX DOUGLAS L	1977	60X 18	1521	18 19				83 60	151 85		1 15	164 00	2010	
43	2002	99075 4502 NELTON BRYTON RD		HAVERLEE VICKYGRUNT														
44		NEST POINT	NS 39773	DLQ DTE	2/01/2012													
46	2012	182 00 COLLINS SHARINA		SHIRLEY VANOE	1986	70X 14	794	13 18				16 17	29 35		2 35	31 70	2010	
47	2007	93 5449 N O RD		FLEETWOOD														
48		NEST POINT	NS 39773	DLQ DTE	2/01/2012													

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Act # / Reg #	Name / Address	Location / Lot #	Serial # / Make	Year	Size	Assmt	City Tax	City Tax	Sch Tax	Sch Tax	Separate Taxed	Total Taxed	Key Fee	Prt Fee	Interest	TOTAL DUE	Financing
2011	205-00 COLLINS H J JR	EARLIE-LEE	HTA254671	1974	62X12	223	9.56				11.85	21.91	3.00	4.28	28.64	2010	
2005	035 6041 CONLEY COX RD	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2012	183-00 COLLINS H J JR	EARLIE-LEE	HTA254671	1974	62X12	225	10.00				12.27	22.27		3.78	24.05	2010	
2005	035 6041 CONLEY COX RD	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2011	229-00 COX DAVID	COX WILLIAM & GLORIA	PSH0A-6778	1990	70X14	204	12.61				15.62	28.23	3.00	5.65	36.88	010	
1999	99194 1506 FINKERTON RD	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2011	230-00 COX DAVID	COX PATRICIA	590AL287792	2000	84X16	2167	92.97				115.11	208.03	3.00	41.61	252.64	010	
1999	105 1506 FINKERTON RD	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2012	197-00 COX DAVID	COX WILLIAM & GLORIA	PSH0A-6778	1990	70X14	204	13.18				16.17	29.35		2.35	31.70	2010	
1999	99194 1506 FINKERTON RD	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2011	239-00 COX REGINA	RUTHERFORD RICHARD H	590AL30962AB	2000	48X28	2687	119.92	98.91			142.73	361.56	3.00	63.69	385.15	010	
1999	193 3742 OAK TRAIL	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2012	205-00 COX REGINA	RUTHERFORD RICHARD H	590AL30962AB	2000	48X28	2775	109.11	87.42			130.63	327.16		26.17	353.33	010	
1999	193 3742 OAK TRAIL	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2011	243-00 CRAWFORD BEVERLY	SAN CRAWFORD	0812	1995	70X14	647	27.39	73.82			34.37	85.58	3.00	17.12	109.70	010	
1999	94092 1025 N CHURCHILL RD	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2012	209-00 CRAWFORD BEVERLY	SAN CRAWFORD	0812	1995	70X14	647	28.09	73.82			35.59	87.46		7.00	94.46	010	
1999	94092 1025 N CHURCHILL RD	WEST POINT	NS-39773	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2012	215-00 GUNNINGS LORETTA	JOHNSON LORENA	590AL09366	1999	60X28	2978	112.40				141.77	254.17		28.34	274.53	0000	
1999	107 1105 HOBAN ST	PNEBA	NS-39755	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2011	250-00 GUNNINGS NIKIE	HARRIS ANNIE	5914512	1995	70X14	647	27.49				34.50	13.14	3.00	12.63	78.77	0000	
1999	388 14780 HWY 46	PNEBA	NS-39755	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ
2012	217-00 GUNNINGS NIKIE	HARRIS ANNIE	5914512	1995	70X14	647	28.91				35.50	63.80		9.10	83.90	0000	
1999	388 14780 HWY 46	PNEBA	NS-39755	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ	DLQ

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Acct # / Regn #	Name / Address	Location / Lot #	Owner's Name	Taxi Size	Front City	Rear City	Tax	Sec Tax	5th Tax	Taxes	Pay Fee	Fee Interest	Total Due	District
1011	956 00 BUNNINGHAM BERGERT D		COLLINS HART EVFLYR	5892AD	1996	47X 28	1855	83 75		78 59	181 77	3 60	16 02	79 10 9010
1012	14450 LAKE ABOVE RD		CAPRIETER											
	PRAIRIE	NS-39796	DLQ-DTE	2/01/2011										
1012	142 00 BUNNINGHAM BERGERT D		COLLINS HART EVFLYR	5892AD	1996	47X 28	1613	74 50		68 72	163 22	13 06	176 28 9010	
1013	14450 LAKE ABOVE RD		CAPRIETER											
	PRAIRIE	NS-39796	DLQ-DTE	2/01/2011										
1016	35 00 DAVIDSON ASHLEY		ORLINE M CANNON	461301060621	1978	30X 10	349	38 03		46 48	84 51	6 76	71 27 9010	
1017	1595 GATES RD		INDIES											
	CEDAR BLUFF	NS-39741	DLQ-DTE	2/01/2012										
1017	837 00 DAVIDSON BERNIE		DREWS FLEM EST	027106	1976	70X 12	252	11 34		13 86	25 20	2 02	27 22 9010	
1018	14046 2641 HUGER VALLEY RD		PAITHONY											
	WEST POINT	NS-39773	DLQ-DTE	2/02/2012										
1018	274 00 DAVIDSON FRANKLIN		DEAKES SHELTON	14707908	1988	46X 14	235	10 59		12 48	23 03	3 00	9 61	30 54 9010
1019	11304 HEDGER RD		PFORAN											
	WEST POINT	NS-39773	DLQ-DTE	2/01/2011										
1022	240 00 DAVIDSON FRANKLIN		DEAKES SHELTON	14707908	1988	46X 14	235	10 59		12 93	23 78	1 90	25 99 9010	
1023	11304 HEDGER RD		PFORAN											
	WEST POINT	NS-39773	DLQ-DTE	2/01/2012										
1026	1106 00 DAVIDSON J M		DAVIDSON J M ET WIFE	550AL281822	1979	76X 16	1445	63 08		79 48	83 12	83	83 95 5000	
1027	1698 HWY 46		SOUTHVIEW											
	MAHLEE	NS-39751	DLQ-DTE	9/25/2012										
1027	276 00 DAVIDSON LANNIA S AND HUGES		ORLINE MAE CANNON	NS59716305M37731	1977	30X 16	1791	79 43		93 01	168 04	3 00	33 69	209 13 9010
1028	1595 GATES RD		BELMONT											
	CEDAR BLUFF	NS-39741	DLQ-DTE	2/01/2011										
1028	242 00 DAVIDSON LANNIA S AND HUGES		ORLINE MAE CANNON	NS59716305M37731	1977	30X 16	1921	68 46		83 06	152 12	12 17	164 29 9010	
1029	1595 GATES RD		BELMONT											
	CEDAR BLUFF	NS-39741	DLQ-DTE	2/01/2012										
1031	237 00 DAVIDSON HELLIAN		MARY FRANCES HOPHURRY	1 56691	1980	40X 12	346	19 24		19 03	34 29	19 20	53 49 5000	
1032	1448 TWO LINE RD		SUPPANEER											
	PHOGA	NS-39755	DLQ-DTE	2/01/2008										
1032	24 00 DAVIDSON HELLIAN		MARY FRANCES HOPHURRY	1 56691	1980	40X 12	467	18 83		20 19	36 02	15 55	51 87 9000	
1033	1448 TWO LINE RD		SUPPANEER											
	PHOGA	NS-39755	DLQ-DTE	2/01/2007										
1033	391 00 DAVIDSON HELLIAN		MARY FRANCES HOPHURRY	1 56691	1980	40X 12	454	18 93		24 17	44 93	3 00	51 81 9000	
1034	1448 TWO LINE RD		SUPPANEER											
	PHOGA	NS-39755	DLQ-DTE	2/01/2010										

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Parcel #	Owner & Name / Address	Location / Lot #	Serial # / Name	Year	Size	Assnt City Tax	City Tax	Sch Tax	Sch Tax	Separate Taxes	Total Taxes	Reg Fee	Prt Fee	Interest	Total Due District
2421	262-00 DAVIDSON WILLIAM	HART FRANCES (McGURK)	1-56691	1960	60X 12	210	9 70			11 88	21 08	3 00	4 22	28 30	5000
2427	142 1428 ONE LINE RD PUEBLO HS 39775	OLGA DYE 2/01/2011	600-59229												
2428	244-00 DAVIDSON WILLIAM	HART FRANCES (McGURK)	1-56691	1960	60X 12	210	9 72			11 88	21 30		1 70	23 00	5000
2429	142 1428 ONE LINE RD PUEBLO HS 39775	OLGA DYE 2/01/2012	600-59229												
2412	250-00 DAVIS GYRON & TANNY	DAVIS BETTY	CHICAGO 50	1993	56X 16	564	15 39			31 02	56 41		4 51	60 92	5010
2413	81 1236 PINE GROVE RD LEON BLUFF HS 39771	CHANDLER OLGA DYE 2/01/2012	600-59229												
2414	300-00 DAVIS JAMIE H		05061164768	1996	50X 28	803	149 19			150 82	306 01	3 00	49 45	91 08	2010
2416	60061 4196 WHEATLY RD WEST POINT HS 39773	WEST POINT OLGA DYE 2/01/2002	600-59229												
2417	253-00 DAVIS MARIO OR FELSOJA	ELLA GULEMAN ESTATE	277707	1990	14X 70	294	12 82			10 17	28 99		2 39	31 31	5000
2418	240 19360 HIGHWAY 46 HOBBLAND HS 39776	FLEETWOOD OLGA DYE 2/01/2012	600-59229												
2406	307-00 DEAN ELBORNIA & HARRIS BARBARA	ELISE ROBERTSON	05061164768	1996	50X 28	803	149 12			150 82	306 01	3 00	49 45	91 08	2010
2407	381 4512 HWY 47 (14071 PRIVATE RD) WEST POINT HS 39773	WEST POINT OLGA DYE 2/01/2006	600-59229												
2408	294-00 DEAN MAXINE	GERGE R TAYLOR	05061164768	1996	50X 28	803	167 72			210 29	379 97	3 00	5 09	458 36	2010
2409	3256 TERRY RD WEST POINT HS 39773	CAVALIER OLGA DYE 2/01/2011	600-59229												
2410	201-00 DEAN MAXINE	GERGE R TAYLOR	05061164768	1996	50X 28	803	154 08			189 04	349 12		27 45	370 57	2010
2411	256 TERRY RD WEST POINT HS 39773	CAVALIER OLGA DYE 2/01/2012	600-59229												
2412	262-00 DEAN THOMAS & ELIZABETH	PENON POSEY	14797670	1999	50X 16	384	17 28			21 12	38 40		1 07	41 47	3000
2413	42451 4208 OLD HWY 47 WANTEE HS 39774	BRIGHTON OLGA DYE 2/01/2012	600-59229												
2414	267-00 DEAN LETITIA	HARRIS FELIX	11-94-070-712204	1994	56X 28	104	40 81	50 21		75 02	186 04		7 34	99 04	2110
2415	3400 1100 SCOTTISH BIRNIE WEST POINT HS 39773	SCOTTISH OLGA DYE 2/01/2012	600-59229												
2416	271-00 BENDERBARI BARBARA RAY	WYFST GERGE & WIFE UNCLEMUS	1970	72X 14	300	10 17				16 61	27 78		2 39	32 10	5000
2417	330 4324 GEORGE RD WANTEE HS 39774	CAMPBELL OLGA DYE 2/01/2012	600-59229												
2418	281-00 DEAN GERALDINE	HATTIE YOUNG ESTATE	05061164768	1996	50X 16	803	140 34			177 0	327 97		28 74	359 21	2010
2419	460 4418 WHITE STATION RD WEST POINT HS 39773	WHITE STATION OLGA DYE 2/01/2012	600-59229												

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LINE	TRACT / EASE / ROAD / ADDR	LOCATION / LOT #	SURV / INSTR	YEAR	SIZE	ASST	CITY	TAX	TOTY	TAX	SEC	TAX	TOTAL	REG	FEE	FEE	INTEREST	TOTAL	DUE	DISCOUNT
2	170 00 EVANS BARWELL	SAMUEL EVANS	SUBV 15198718104	1989	60X 16	141		90	72			23 83	44 55			04 15		69 50	1010	
3	441 1711 BR SEARS RD																			
4	WEST POINT	NS-39773	OLD PTE	2/01/2008																
7	370 00 EVANS BARWELL	SAMUEL EVANS	SUBV 15198718104	1975	60X 16	140		21	72			25 14	46 80			20 62		67 46	1010	
8	441 1711 BR SEARS RD																			
9	WEST POINT	NS-39773	OLD PTE	2/01/2007																
10	373 00 EVANS BARWELL	SAMUEL EVANS	SUBV 15198718104	1989	60X 16	140		24	82			31 04	57 86		1 00	18 52		79 37	1010	
11	441 1711 BR SEARS RD																			
12	WEST POINT	NS-39773	OLD PTE	2/01/2010																
13	349 00 EVANS BARWELL	SAMUEL EVANS	SUBV 15198718104	1989	60X 16	138		12	41			15 30	27 71		1 00	5 54		36 25	1010	
14	441 1711 BR SEARS RD																			
15	WEST POINT	NS-39773	OLD PTE	2/01/2011																
16	310 00 EVANS BARWELL	SAMUEL EVANS	SUBV 15198718104	1989	60X 16	138		13	08			16 80	28 97			0 31		31 27	1010	
17	441 1711 BR SEARS RD																			
18	WEST POINT	NS-39773	OLD PTE	2/01/2012																
22	315 00 FINNE JOSEPHINE		SUBV 15198718104	1979	62X 16	117		78	04			120 19	218 33			17 47		215 80	1010	
23	441 1711 BR SEARS RD																			
24	WEST POINT	NS-39773	OLD PTE	2/01/2012																
26	46 00 FAIR FAYE & DANIEL	JIM SHAFER ESTATE		1975	60X 16	243		112	67			171 02	243 89		1 00	14 51		22 35	1010	
27	441 1711 BR SEARS RD																			
28	WEST POINT	NS-39773	OLD PTE	2/01/2007																
29	347 00 FIELDS GAIL	HAMPLE WILLIAM JR ES	SUBV 15198718104	1991	60X 14	104		11	61			13 20	18 80		1 00	2 78		24 98	1010	
30	441 1711 BR SEARS RD																			
31	PRAIRIE	NS-39773	OLD PTE	7/20/2011																
32	315 00 FIELDS GAIL	HAMPLE WILLIAM JR ES	SUBV 15198718104	1989	60X 14	104		11	64			13 26	29 50			2 04		27 54	1010	
33	441 1711 BR SEARS RD																			
34	PRAIRIE	NS-39773	OLD PTE	2/01/2012																
35	304 00 FIELDS JOSEPHINE	UNIT 4 RD RD		1965	64X 12	140		0	00			12 22	22 88		1 00	1 67		13 01	1010	
36	441 1711 BR SEARS RD																			
37	PRAIRIE	NS-39773	OLD PTE	2/01/2011																
38	245 00 FIELDS JOSEPHINE	UNIT 5 RD RD		1960	60X 14	125		10	61			11 34	24 20		1 00	4 54		28 04	1010	
39	441 1711 BR SEARS RD																			
40	PRAIRIE	NS-39773	OLD PTE	2/01/2011																
41	373 00 FIELDS JOSEPHINE	UNIT 7 RD RD		1977	64X 14	125		10	00			12 15	22 50		1 00	4 51		28 07	1010	
42	441 1711 BR SEARS RD																			
43	PRAIRIE	NS-39773	OLD PTE	2/01/2011																

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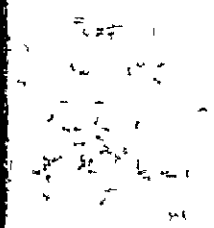
Line	Description	Quantity	Unit Price	Total Price	Quantity	Unit Price	Total Price
1	100-00-0000	1.00	1.00	1.00			
2	100-00-0000	1.00	1.00	1.00			
3	100-00-0000	1.00	1.00	1.00			
4	100-00-0000	1.00	1.00	1.00			
5	100-00-0000	1.00	1.00	1.00			
6	100-00-0000	1.00	1.00	1.00			
7	100-00-0000	1.00	1.00	1.00			
8	100-00-0000	1.00	1.00	1.00			
9	100-00-0000	1.00	1.00	1.00			
10	100-00-0000	1.00	1.00	1.00			
11	100-00-0000	1.00	1.00	1.00			
12	100-00-0000	1.00	1.00	1.00			
13	100-00-0000	1.00	1.00	1.00			
14	100-00-0000	1.00	1.00	1.00			
15	100-00-0000	1.00	1.00	1.00			
16	100-00-0000	1.00	1.00	1.00			
17	100-00-0000	1.00	1.00	1.00			
18	100-00-0000	1.00	1.00	1.00			
19	100-00-0000	1.00	1.00	1.00			
20	100-00-0000	1.00	1.00	1.00			
21	100-00-0000	1.00	1.00	1.00			
22	100-00-0000	1.00	1.00	1.00			
23	100-00-0000	1.00	1.00	1.00			
24	100-00-0000	1.00	1.00	1.00			
25	100-00-0000	1.00	1.00	1.00			
26	100-00-0000	1.00	1.00	1.00			
27	100-00-0000	1.00	1.00	1.00			
28	100-00-0000	1.00	1.00	1.00			
29	100-00-0000	1.00	1.00	1.00			
30	100-00-0000	1.00	1.00	1.00			
31	100-00-0000	1.00	1.00	1.00			
32	100-00-0000	1.00	1.00	1.00			
33	100-00-0000	1.00	1.00	1.00			
34	100-00-0000	1.00	1.00	1.00			
35	100-00-0000	1.00	1.00	1.00			
36	100-00-0000	1.00	1.00	1.00			
37	100-00-0000	1.00	1.00	1.00			
38	100-00-0000	1.00	1.00	1.00			
39	100-00-0000	1.00	1.00	1.00			
40	100-00-0000	1.00	1.00	1.00			
41	100-00-0000	1.00	1.00	1.00			
42	100-00-0000	1.00	1.00	1.00			
43	100-00-0000	1.00	1.00	1.00			
44	100-00-0000	1.00	1.00	1.00			
45	100-00-0000	1.00	1.00	1.00			
46	100-00-0000	1.00	1.00	1.00			
47	100-00-0000	1.00	1.00	1.00			
48	100-00-0000	1.00	1.00	1.00			
49	100-00-0000	1.00	1.00	1.00			
50	100-00-0000	1.00	1.00	1.00			

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Reps	Name / Address	Location / Lot #	APPLICANT / NAME	Year	Size	Assess Party	Tax-CITY TAX	SEC TAX	SEC TAX	Total	Taxes	Reg Fee	Fee	INTEREST	Total Due	1/23/21	
1	139-06 PARKS KEISHA	CHARLES WHEELY	5700C19908*	1997	80X 16	1016	46 93		55 88	107 81				8 77	111 63	1010	
2	441-01 BAKER BOB		SOUTHVIEW														
3	PRINCE	NS 39750	OLA STE	2/01/2017													
4	44-01 FULLEY EDIE OP LISA		VINYLWOODS	1992	80X 16	380	14 74		21 12	37 86				0 00	40 86	2010	
5	146-01 4425 STREET		WEST														
6	PHENIX MS	NS 3977	OLA STE	2/01/2012													
7	343-00 HANBY BARLENE		WHEELER-BROOKFIELD	1978	80X 12	716	9 65		12 80	21 50				1 70	23 20	2010	
8	470-01 4344 ELISABETH		NEW DIVISION														
9	WEST POINT	NS 39773	OLA STE	2/01/2017													
10	402-00 61665 JAMES JR		JAMES BIGGS JR	1978	82X 12	187	0 01		9 93	17 95				3 00	20 94	2010	
11	151-01 4762 HAVERLY RD		COPELLA														
12	WEST POINT	NS 39773	OLA STE	2/01/2011													
13	458-00 61665 JAMES JR		JAMES BIGGS JR	1978	82X 12	187	0 01		9 93	17 95				3 00	20 94	2010	
14	151-01 4762 HAVERLY RD		COPELLA														
15	WEST POINT	NS 39773	OLA STE	2/01/2012													
16	301-00 GILLESPIE WILLIE FRANK		GILLESPIE-FLORENCE	1989	80X 14	356	19 52		18 48	34 00				0 72	30 72	2010	
17	900-02 9000 LEVONIA LANE		LEVONIA-PAYATE														
18	PRINCE	NS 39750	OLA STE	2/01/2012													
19	119-00 BLOWER HONORA GARR		SHIFF	1998	80X 16	1384	59 62		73 52	133 14				3 00	26 57	167 77	1010
20	5230 R R RD		HONES OF EBENA														
21	WEST POINT	NS 39773	OLA STE	2/01/2011													
22	365-00 BLOWER HONORA GARR		SHIFF	1998	80X 16	1175	53 87		64 73	112 08				0 45	127 53	1010	
23	5230 R R RD		HONES OF EBENA														
24	WEST POINT	NS 39773	OLA STE	2/01/2011													
25	42-00 BLOWER PHILLIP & PATRICIA GIBBS SHIRLEY VANCE			1983	80X 16	854	39 95		31 50	67 45				27 48	94 93	1010	
26	177-01 5449 R R RD																
27	WEST POINT	NS 39773	OLA STE	2/01/2009													
28	440-00 BLOWER PHILLIP & PATRICIA GIBBS SHIRLEY VANCE			1983	80X 16	800	45 73		41 35	77 08				1 00	78 67	104 70	1010
29	177-01 5449 R R RD																
30	WEST POINT	NS 39773	OLA STE	2/01/2016													
31	415-00 BLOWER PHILLIP & PATRICIA GIBBS SHIRLEY VANCE			1983	80X 16	804	14 04		20 40	36 84				0 00	7 29	47 33	1010
32	177-01 5449 R R RD																
33	WEST POINT	NS 39773	OLA STE	2/01/2011													
34	401-00 BLOWER PHILLIP & PATRICIA GIBBS SHIRLEY VANCE			1983	80X 16	804	17 44		24 10	38 50				3 00	41 50	1010	
35	177-01 5449 R R RD																
36	WEST POINT	NS 39773	OLA STE	2/01/2011													

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LINE	ACCOUNT #	NAME / ADDRESS	LOCATION / CITY	SERIALS / MAKE	YEAR	SIZE	ASSAY	PROY	TAX	CHRG	INT	SEC	TOTL	SECT	APR	INT	INT	INT	INT
1																			
2																			
3	398	00 WANNAN BOB	WILCOX	CLANFORD	1975	BOX 14	17		77	87			15	57		65	47	7	24
4																			
5																			
6																			
7	408	00 WANNAN JAMESH	WILCOX	CLANFORD	1975	BOX 16	1207		56	35			13	10		119	46	3	00
8																			
9																			
10																			
11	420	00 WANNAN JAMES O JR	WILCOX	CLANFORD	1975	BOX 10	003		11	76			14	35		79	07	3	00
12																			
13																			
14																			
15	422	00 CHASE JAMES O JR	WILCOX	CLANFORD	1972	BOX 16	384		16	35			21	12		37	47	3	00
16																			
17																			
18																			
19	474	00 CHASE JAMES O JR	WILCOX	CLANFORD	1971	BOX 10	384		10	74			21	12		37	86	3	00
20																			
21																			
22	481	00 CHASE GARY O	WILCOX	CLANFORD	1976	BOX 10	805		37	07			44	17		81	76	5	00
23																			
24																			
25																			
26	484	00 BURN WANNAN	WILCOX	CLANFORD	1976	BOX 14	147		13	21			19	57		43	80	5	10
27																			
28																			
29																			
30	488	00 WALK WANNAN	WILCOX	CLANFORD	1975	BOX 12	240		10	27	047		11	87		31	41	2	51
31																			
32																			
33																			
34	492	00 WALK WANNAN	WILCOX	CLANFORD	1977	BOX 14	174		13	25			10	17		77	57	2	36
35																			
36																			
37	494	00 WALK WANNAN	WILCOX	CLANFORD	1976	BOX 16	344		32	38			40	18		84	86	6	79
38																			
39																			
40	498	00 WALK WANNAN	WILCOX	CLANFORD	1975	BOX 12	240		10	27	047		11	87		31	41	2	51
41																			
42																			
43	499	00 WALK WANNAN	WILCOX	CLANFORD	2000	BOX 16	1733		77	69			99	33		173	01	1	84
44																			
45																			
46	501	00 WALK WANNAN	WILCOX	CLANFORD	1977	BOX 14	1175		50	72			60	24		111	00	4	84
47																			
48																			
49																			
50																			

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Handwritten notes and scribbles at the bottom right of the page.

Acct #	Address	Location	Lot #	Serial #	Year	Price	Assess	Duty	Tax	City	State	County	Area	Acres	Total Tax	Reg Fee	Int. Fee	Total Due	Due Date	
499-00	HARRIS RONIA	SPELLMAN POE		H131753-5	1977	64K 14	1374	60-72						60 78	131 00	3 00	35 52	199 30	2010	
500-00	2361 E TIGBEE RD	WEST POINT	MS 39773	012-07E	2/01/2010															
506-00	HARRIS RONIA	SPELLMAN POE		H131753-5	1977	64K 14	808	57 13						46 00	6 13	3 00	16 03	102 76	2010	
507-00	2361 E TIGBEE RD	WEST POINT	MS 39773	012-07E	1/01/2011															
512-00	HARRIS RONIA	SPELLMAN POE		H131753-5	1977	64K 14	717	21 87						57 11	70 98		5 28	73 66	2010	
513-00	2361 E TIGBEE RD	WEST POINT	MS 39773	012-07E	2/01/2012															
518-00	HEARD HANARD	GRANVILLE BESSIE CT		72414	1989	60K 14	218	10 07						11 97	22 06		1 76	75 82	2010	
524-00	1404 HORN HEARD RD	PRAIRIE	MS 39750	012-07E	2/01/2010															
551-00	HUGHES LASHAWA	HENRY GULCH RD		250151244	2000	70K 10	133	73 00						95 32	173 32		13 87	197 19	2010	
552-00	2201 HWY 46	CECIL BLUFF	MS 39752	012-07E	2/01/2010															
511-00	HORTON MICHELLE	3720 Oak TRAIL		12000201140	1977	60K 16	3781	75 15	04 48					93 01	235 61		3 00	47 12	226 73	2010
512-00	3720 OAK TRAIL RD	WEST POINT	MS 39773	012-07E	2/01/2011															
550-00	HORTON MICHELLE	RUTHERFORD RICHARD		177700201140	1979	60K 16	1021	49 87	59 90					88 60	709 32		16 76	725 75	2010	
551-00	3720 OAK TRAIL RD	WEST POINT	MS 39773	012-07E	2/01/2012															
550-00	HUNTER ALLEN			H131753-5	1977	60K 14	457	30 15						25 14	46 29		25 36	6 65	2010	
551-00	3000 DAVIS RD	HAGEN	MS 39750	012-07E	2/01/2010															
546-00	HUNTER ALLEN			H131753-5	1976	60K 14	480	70 04						26 72	47 89		20 78	58 67	2010	
547-00	3000 DAVIS RD	HAGEN	MS 39750	012-07E	2/01/2010															
502-00	HUNTER ALLEN			H131753-5	1979	60K 14	600	25 82						33 00	58 88		3 00	18 84	60 72	2010
503-00	3000 DAVIS RD	HAGEN	MS 39750	012-07E	1/01/2010															
511-00	HUNTER ALLEN			H131753-5	1976	60K 14	284	12 18						15 73	77 71		3 00	5 59	6 40	2010
512-00	3000 DAVIS RD	HAGEN	MS 39750	012-07E	2/01/2011															
507-00	HUNTER ALLEN			H131753-5	1976	60K 14	300	12 47						15 72	28 20		2 20	70 46	2010	
508-00	3000 DAVIS RD	HAGEN	MS 39750	012-07E	2/01/2011															

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Line	Name	Address	Location	City	State	Zip	Phone	Assess	Rate	Tax	Sec	Int	Total	Other
1	490-00	BORNE FRANKLIN X	HUPERT FRANK	HINTERS HILLION	TX	75115	204-78	6015	71.57		110.93	202.45	16.00	318.55
2	490-00	PRairie View Ln			TX	75115								
3	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
4	490-00	ANKLET JAMES STEW			TX	75115	177-67X 12	60	15.00	11.07	0.00	41.08	0.00	30.00
5	490-00	405 NLO WHITE RD S			TX	75115								
6	490-00	WEST POINT NS	NS 39773	OKLAHOMA	73071	2011								
7	490-00	LASH JIMMY OR FLORIDA LASH	JAMES PHANOLEP		TX	75115	199-44X 02	1100	144.00		131.14	303.14	00.01	434.25
8	490-00	4369 PRINCE ST RD			TX	75115								
9	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
10	490-00	LASH JIMMY OR FLORIDA LASH	JAMES PHANOLEP		TX	75115	199-44X 02	1100	144.00		131.14	303.14	00.01	434.25
11	490-00	4369 PRINCE ST RD			TX	75115								
12	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
13	490-00	LASH JIMMY OR FLORIDA LASH	JAMES PHANOLEP		TX	75115	199-44X 02	1100	144.00		131.14	303.14	00.01	434.25
14	490-00	4369 PRINCE ST RD			TX	75115								
15	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
16	490-00	LASH JIMMY OR FLORIDA LASH	JAMES PHANOLEP		TX	75115	199-44X 02	1100	144.00		131.14	303.14	00.01	434.25
17	490-00	4369 PRINCE ST RD			TX	75115								
18	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
19	490-00	LASH JIMMY OR FLORIDA LASH	JAMES PHANOLEP		TX	75115	199-44X 02	1100	144.00		131.14	303.14	00.01	434.25
20	490-00	4369 PRINCE ST RD			TX	75115								
21	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
22	490-00	LASH JIMMY OR FLORIDA LASH	JAMES PHANOLEP		TX	75115	199-44X 02	1100	144.00		131.14	303.14	00.01	434.25
23	490-00	4369 PRINCE ST RD			TX	75115								
24	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
25	490-00	LASH JIMMY OR FLORIDA LASH	JAMES PHANOLEP		TX	75115	199-44X 02	1100	144.00		131.14	303.14	00.01	434.25
26	490-00	4369 PRINCE ST RD			TX	75115								
27	490-00	WEST POINT	NS 39773	OKLAHOMA	73071	2011								
28	490-00	LEE TIMOTHY	POSA BLA LEE'S HOME	SOUTHERN	TX	75115	2000 76X 16	1771	104.56		140.41	234.97	131.58	366.55
29	490-00	25674 LILES RD		SOUTHERN	TX	75115								
30	490-00	WANTEE	NS 39751	OKLAHOMA	73071	2011								
31	490-00	LEE TIMOTHY	POSA BLA LEE'S HOME	SOUTHERN	TX	75115	2000 76X 16	1771	104.56		140.41	234.97	131.58	366.55
32	490-00	25674 LILES RD		SOUTHERN	TX	75115								
33	490-00	WANTEE	NS 39751	OKLAHOMA	73071	2011								
34	490-00	LEE TIMOTHY	POSA BLA LEE'S HOME	SOUTHERN	TX	75115	2000 76X 16	1771	104.56		140.41	234.97	131.58	366.55
35	490-00	25674 LILES RD		SOUTHERN	TX	75115								
36	490-00	WANTEE	NS 39751	OKLAHOMA	73071	2011								
37	490-00	LEE TIMOTHY	POSA BLA LEE'S HOME	SOUTHERN	TX	75115	2000 76X 16	1771	104.56		140.41	234.97	131.58	366.55
38	490-00	25674 LILES RD		SOUTHERN	TX	75115								
39	490-00	WANTEE	NS 39751	OKLAHOMA	73071	2011								

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Handwritten notes and signatures at the bottom right of the page.

Account #	Owner Name	Address	City	State	Zip	Year	Size	Assess	City Tax	County Tax	Sec Tax	Sch Tax	Total Tax	Req Fee	Int	Total Due	District
071-00	LEE HILLY	1027 HHT DR	LENNIR	IL	60438	2000	80X 78	1070	201 80				208 36	410 04	3 80	769 43	170 45 3010
067-00	LENNIR WILSON	1630 LENNIR DR	LENNIR	IL	60438	1998	82X 28	7734	103 10				122 37	226 06	17 71	799 05 4010	
065-00	LENNIR WILSON	1630 LENNIR DR	LENNIR	IL	60438	1998	82X 28	7734	103 10				122 37	226 06	17 71	799 05 4010	
066-00	LENNIR LINDA K	1465 SHAW PLUM RD	LENNIR	IL	60438	1999	80X 16	1521	70 25				83 66	153 91	3 43	51 67 4010	
046-00	LENNIR LOTS ANN	14247 HOBBS HEARD RD	GRANDVIEW	IL	60438	1997	80X 28	2222	126 89				149 90	276 55	3 80	8 07	51 91 4010
044-00	LENNIR LOTS ANN	14247 HOBBS HEARD RD	GRANDVIEW	IL	60438	1997	80X 28	2222	126 89				149 90	276 55	3 80	8 07	51 91 4010
042-00	LENNIR LOTS ANN	14247 HOBBS HEARD RD	GRANDVIEW	IL	60438	1997	80X 28	2222	126 89				149 90	276 55	3 80	8 07	51 91 4010
040-00	LENNIR LOTS ANN	14247 HOBBS HEARD RD	GRANDVIEW	IL	60438	1997	80X 28	2222	126 89				149 90	276 55	3 80	8 07	51 91 4010
038-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
036-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
034-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
032-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
030-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
028-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
026-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
024-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
022-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
020-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
018-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
016-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
014-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
012-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
010-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
008-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
006-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
004-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	
002-00	LENNIS FLENA	2498 BATHMAN TRAIL	WEST POINT	IL	60438	1999	70X 14	1164	52 18				84 02	216 20	9 30	125 50 2010	

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Line	Acct	Owner / Address	Com + Inc / Lot #	Serials / H/S	Year	Size	A	At City	Tax City	Tax	SPR TAX	SHR TAX	TRNS	Reg Fee	Tee	Interest	Total Due	District
2		75-00 HAINES REGINALD OR SPENRITA	TALLIE GILLIE ESTATE	DSL 1124073478	1992	60X 28	1100	50 37			01 00	111 37			8 91	120 28 1010		
3	408	2450 DE BEARS ROAD		SOUTHERN														
4		WEST PALM	HS 3973	DLQ STE 2/01/2013														
5		73-00 HAINES ROBERT O & K FAYE		HS 112005882	1978	70X 16	1175	54 27			84 63	118 40			7 51	178 41 0620		
6	0406	14305 PARKER RD		OKWOOD														
7		PRAIRIE	HS 3974	DLQ STE 2/01/2012														
8		100-00 HANDELL OLYMPIA		71601002	1971	36X 12	243	14 79			18 37	33 66			14 91	48 47 5000		
9	4429	2375 HWY 46		NATIMORE														
10		VEDAR BLUFF	HS 3974	DLQ STE 2/01/2007														
11		907-00 HANDELL OLYMPIA		71601003	1971	36X 12	423	13 24			23 27	41 91		3 00	17 78	57 19 5000		
12	0129	2375 HWY 46		NATIMORE														
13		VEDAR BLUFF	HS 3974	DLQ STE 2/01/2010														
14		0-5-00 HANDELL OLYMPIA		71601004	1971	36X 12	202	4 80			11 11	19 71		3 00	4 04	28 64 5000		
15	0429	2375 HWY 46		NATIMORE														
16		VEDAR BLUFF	HS 3974	DLQ STE 2/01/2011														
17		756-00 HANDELL OLYMPIA	CALVERT MARION HALL	71601002	1971	36X 12	202	8 33			11 11	19 71		1 59	21 51 5000			
18	00179	2375 HWY 46		NATIMORE														
19		VEDAR BLUFF	HS 3974	DLQ STE 2/01/2012														
20		61-00 HANDELL JANE	MR HANDELL JR ESTATE	GEN 034424	1978	70X 16	109	4 37			15 54	19 43			1 54	20 98 4010		
21	445	0161 HANDELL RD		LEGERTY														
22		PRAIRIE	HS 3974	DLQ STE 2/01/2012														
23		713-00 HANDELL EZEKIEL	HANDELL EZEKIEL	CHAMBERLIN	1979	30X 16	704	104 09			18 20	222 79		3 80	47 59	199 31 4010		
24	206	16242 LAKE GROVE RD		CHAMBERLIN														
25		PRAIRIE	HS 3974	DLQ STE 2/01/2010														
26		641-00 HANDELL EZEKIEL	HANDELL EZEKIEL	CHAMBERLIN	1979	30X 16	1451	78 58			9 01	171 59		3 00	34 32	228 91 4010		
27	205	16242 LAKE GROVE RD		CHAMBERLIN														
28		PRAIRIE	HS 3974	DLQ STE 2/01/2011														
29		763-00 HANDELL EZEKIEL	HANDELL EZEKIEL	CHAMBERLIN	1979	30X 16	1521	79 49			23 06	153 01			17 31	166 22 4010		
30	205	16242 LAKE GROVE RD		CHAMBERLIN														
31		PRAIRIE	HS 3974	DLQ STE 2/01/2012														
32		100-00 HANDELL REBECCA & ROBERT	HEATHER HANDELL ESTATE	4000	1999	30X 16	1451	71 79			33 08	153 91			12 31	166 27 4010		
33	182	1457 HANDELL RD		HANDELL														
34		PRAIRIE	HS 3974	DLQ STE 2/01/2012														
35		766-00 HANDELL HENRY	MR HANDELL JR ESTATE	4000	1970	40X 16	175	4 41			8 03	11 84			03	19 87 4010		
36	201	14213 HANDELL QUARTERS		4000														
37		PRAIRIE	HS 3974	DLQ STE 2/01/2012														

101
 101 104 DELIA COUNTRY
 11
 FA 114
 FGH 11
 []
 48
 101
 101 104 DELIA COUNTRY
 11
 FA 114
 FGH 11
 []

Case No	Plaintiff Name	Defendant Name	Year	Month	Day	Year	Month	Day	Settlement	Total	Plaintiff	Defendant
100-00	ROBERTSON ROBERTSON	CHANDLER BECKER	1970	70X	11	1971	2X	21	35 5	63 2	5 10	63 70 5000
105-00	ROBERTSON ELISE	POY LEE SHIM	2000	80X	10	1924	03	24	130 2	51 5	00 10	271 5 0110
113-00	ROBERTSON TANAKA	ROBERTSON TANAKA	1977	70X	10	1995	04	20	70 48	194 48	11 91	155 00 0110
114-00	ROBERTSON TANAKA	ROBERTSON TANAKA	1977	70X	10	1995	04	20	77 08	194 26	11 50	155 20 0110
125-00	ROBERTSON TANAKA	ROBERTSON TANAKA	1977	70X	10	1975	02	08	14 63	117 31	9 78	120 69 0110
166-00	ROBERTSON TANAKA WILLIAMS	ROBERTSON TANAKA	1977	20X	16	1921	03	19	83 16	101 23	2 02	10 25 0110
173-00	ROBERTSON TIM	ROBERTSON TIM	1975	30X	14	1994	07	22	67 26	165 50	3 00	175 78 211 57 0110
174-00	ROBINSON PAUL	ROBINSON PAUL	1980	30X	11	1954	20	01	27 29	40 00	3 60	3 50 17 45 0110
175-00	ROBINSON WILLIE	BILLARD SHELTON	1975	04X	12	230	7	21	17 02	22 3	3 00	4 43 79 56 1010
181-00	ROBINSON WILLIE	BILLARD SHELTON	1975	04X	12	230	10	45	12 05	23 10	1 05	24 95 1010
182-00	ROBERTSON JEFFREY	ROBERTSON JEFFREY	1970	14	1971	13	01	11 1	11 11	41 50	3 33	44 7 0110
185-00	ROBERTSON MICHAEL & EFFIE	ROBERTSON MICHAEL & EFFIE	1979	00X	1	221	10	21	119 00	215 67	37 03	104 72 0110

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Handwritten notes and signatures at the bottom right of the page, including a date "9/18/01" and a signature.

Acct #	Acct Name / Address	Location / Lot #	Serial # / Date	Year	Size	Assesmt	Duty Tax	City Tax	Sch Tax	Sec Tax	Sew Tax	Total Tax	Prt		Totals		
													Reg Fee	Fee Interest	Total Due	Prcty	
1001	906 00 SWIFT ANNIE	GENERAL LEE HARDY		1985	44X 14	269	12 43					14 80	27 23		7 18	29 41	1010
	5042 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2011												
1010	1101 00 SWIFT DIANE	LILLIE BELL SWIFT	133050	1972	46X 12	148	7 43					17 89	33 28	3 00	2 85	13 97	1010
	5104 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2010												
1011	1040 00 SWIFT DIANE	LILLIE BELL SWIFT	133050	1972	46X 12	106	7 19					8 82	15 97	3 00	3 17	22 16	1010
	5184 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2011												
1012	907 00 SWIFT DIANE	LILLIE BELL SWIFT	133050	1972	44X 12	106	7 94					7 13	16 87	1 33	1 09	18 09	1010
	5104 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2012												
1000	1077 00 SWIFT ERIC		5771590350	1972	34X 8	139	6 16					7 13	13 29	3 85	19 19	1010	
	5444 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2009												
1010	1102 00 SWIFT ERIC		5771590350	1972	34X 8	171	7 98					8 77	16 35	3 00	5 23	24 98	1010
	5444 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2010												
1009	1042 00 SWIFT ERIC		5771590350	1972	34X 8	82	3 53					4 96	7 89	3 00	1 98	11 97	1010
	5444 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2011												
1011	908 00 SWIFT ERIC		5771590350	1972	34X 8	82	3 74					4 51	8 23	3 86	8 89	1010	
	5444 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2012												
1012	918 00 SWIFT HARROD JR		050AL-9730A	1995	52X 28	1267	57 48					69 09	127 24	10 18	137 42	1010	
	5104 R O RD	WEST POINT	MS 39773	DLQ DTE	2/01/2012												
1009	1083 00 SHINDLE SHAWN	HILLIAN & MARY SMITH	124457	1969	60X 12	367	18 27					18 81	39 10	15 44	50 94	1010	
	3930 HWY 45 RD	WEST POINT	MS 39773	DLQ DTE	2/01/2009												
1011	1107 00 SHINDLE SHAWN	HILLIAN & MARY SMITH	124457	1969	60X 12	454	20 13					23 20	49 42	3 00	13 89	60 31	1010
	3930 HWY 45 RD	WEST POINT	MS 39773	DLQ DTE	2/01/2010												
1011	1046 00 SHINDLE SHAWN	HILLIAN & MARY SMITH	124457	1969	60X 12	216	9 31					11 47	20 76	3 00	4 16	27 94	1010
	3930 HWY 45 RD	WEST POINT	MS 39773	DLQ DTE	2/01/2011												

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Account #	Legal Name / Address	Location / Lot #	Serial # / Date	Year	Month	Day	Lat	Long	Gen	Total	Prt	Int	Penalty	Other	Dist
2012	413-00 SHINBLE SHANN	WILLIAM & MART SMITH	124457	1969	01	12	316	9 81	11 88	21 69	3 74	23 43	1000		
2008	444 3930 HWY 45 RD WEST POINT	MS-39773	BLK DTE	2/01/2011											
2011	413-00 SYKES DEUNORA	PBE SPELLMAN	55263	1974	01	1	210	9 70	11 47	20 73	3 00	4 15	27 88	1000	
2010	415 2301 TIGGEE ROAD WEST POINT	MS-39773	BLK DTE	2/01/2011											
2012	413-00 SYKES DEUNORA	PBE SPELLMAN	55263	1974	01	1	210	9 70	11 58	21 56	3 00	4 72	23 78	2010	
2008	415 2301 TIGGEE ROAD WEST POINT	MS-39773	BLK DTE	2/01/2011											
2010	1124-00 TAYLOR BARBARA	SARAH BEAN	5LSAL15054	1990	01	16	806	34 70	44 33	79 09	3 00	71 11	90 09	5000	
2003	460 8630 NORTH BEASLEY RD PHEBA	MS-39755	BLK DTE	2/01/2010											
2011	1064-00 TAYLOR BARBARA	SARAH BEAN	5LSAL15054	1990	01	16	804	16 39	21 12	37 47	3 00	7 49	47 96	5000	
2003	460 8630 NORTH BEASLEY RD PHEBA	MS-39755	BLK DTE	2/01/2011											
2012	429-00 TAYLOR BARBARA	SARAH BEAN	5LSAL15054	1990	01	16	804	16 74	21 12	37 80	3 00	7 03	40 89	5000	
2003	460 8630 NORTH BEASLEY RD PHEBA	MS-39755	BLK DTE	2/01/2012											
2011	1065-00 TAYLOR JOHNA	MSB7916005N39823	1977	01	16	1751	74 56		36 31	170 87	3 00	34 17	208 04	5000	
2003	99006 729 HILSON RD CEDAR BLUFF	MS-39741	BLK DTE	2/01/2011											
2012	432-00 TAYLOR JOHNA	TAYLOR JOHNA ASYL	MSB7916005N39823	1977	01	16	1521	60 52	85 86	149 98	12 00	161 98	5000		
2003	99006 729 HILSON RD CEDAR BLUFF	MS-39741	BLK DTE	2/01/2012											
2010	1129-00 TAYLOR JOHNNY	0537	1983	02	14	459	19 80		25 99	45 05	3 00	14 42	62 47	5000	
2001	1269 8634 N BEASLEY RD PHEBA	MS-39755	BLK DTE	2/01/2010											
2011	1066-00 TAYLOR JOHNNY	0537	1983	02	14	418	9 78		11 99	21 97	3 00	4 25	28 52	5000	
2001	1269 8634 N BEASLEY RD PHEBA	MS-39755	BLK DTE	2/01/2011											
2012	432-00 TAYLOR JOHNNY	0537	1983	02	14	418	9 90		11 99	21 49	3 00	4 72	23 21	5000	
2001	1269 8634 N BEASLEY RD PHEBA	MS-39755	BLK DTE	2/01/2012											
2010	1130-00 TAYLOR SANNY OR BARBARA	HILLIE S TAYLOR	MSB10203546	1977	01	28	3500	151 74	132 90	344 44	3 00	110 22	457 85	5000	
2006	61 8630 NORTH BEASLEY RD PHEBA	MS-39755	BLK DTE	2/01/2010											

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Acct #	Regn #	Name / Address	Location / Lot #	Serial # / Make	Year	Size	Assmt	City Tax	City Tax	Sch Tax	Sch Tax	Separate Total Taxes	Reg Fee	Fee	Interest	TOTAL DUE	DISTRICT	
142	143-00	WINDLE SHANN	WELLIAM & HART	Whirl 1244-7	1969	80X12	416	9-81				11-38	21-69		1-74	23-43	1010	
143	244	3930 HWY 45 RD NEST POINT	NS-39773	DLQ-DTE	2/01/2012													
144	1058-00	SYKES DEUNARA	PDE SPELLMAN	55203	1974	80X12	210	9-10				11-47	20-73		1-00	4-15	27-38	1010
145	415	2301 TIGBEE ROAD NEST POINT	NS-39773	DLQ-DTE	2/01/2011													
146	1123-00	SYKES DEUNARA	PDE SPELLMAN	55203	1974	80X12	210	9-10				11-38	21-56		1-77	23-23	1010	
147	415	2301 TIGBEE ROAD NEST POINT	NS-39773	DLQ-DTE	2/01/2011													
148	1124-00	TAYLOR BARBARA	SARAH BEAN	5LSAL15054	1970	80X16	306	14-70				44-33	79-09		3-00	21-11	90-89	5000
149	480	8630 NORTH BEASLEY RD PHEGA	NS-39755	DLQ-DTE	2/01/2010													
150	1061-00	TAYLOR BARBARA	SARAH BEAN	5LSAL15054	1970	80X16	304	10-39				21-12	37-47		3-00	7-49	47-96	5000
151	480	8630 NORTH BEASLEY RD PHEGA	NS-39755	DLQ-DTE	2/01/2011													
152	129-00	TAYLOR BARBARA	SARAH BEAN	5LSAL15054	1970	80X16	304	10-74				21-12	37-86		3-00	40-89	5000	
153	480	8630 NORTH BEASLEY RD PHEGA	NS-39755	DLQ-DTE	2/01/2012													
154	1065-00	TAYLOR JOHN A		1589910805N-9023	1977	80X16	1731	74-50				80-31	178-87		3-00	34-17	209-09	5000
155	99004	729 WILSON RD CEDAR BLUFF	NS-39741	DLQ-DTE	2/01/2011													
156	1066-00	TAYLOR JOHN A	TAYLOR JOHN & CASTLE	1589910805N-99023	1977	80X16	1521	65-82				83-66	144-98		12-00	161-98	5000	
157	99004	729 WILSON RD CEDAR BLUFF	NS-39741	DLQ-DTE	2/01/2012													
158	1129-00	TAYLOR JOHNNY		0537	1980	52X14	457	19-80				29-29	45-09		3-00	14-92	62-47	5000
159	1260	8634 N BEASLEY RD PHEGA	NS-39755	DLQ-DTE	2/01/2010													
160	1066-00	TAYLOR JOHNNY		0537	1980	52X14	210	9-20				11-99	21-27		3-00	4-25	28-52	5000
161	1260	8634 N BEASLEY RD PHEGA	NS-39755	DLQ-DTE	2/01/2011													
162	923-00	TAYLOR JOHNNY		0537	1980	52X14	210	7-00				11-99	21-49		1-72	23-21	5000	
163	1260	8634 N BEASLEY RD PHEGA	NS-39755	DLQ-DTE	2/01/2012													
164	1130-00	TAYLOR SANNY OR BARBARA	HELLIE S TAYLOR	CH3AL02005AB	1977	80X28	1500	191-04				192-90	344-44		3-00	110-22	457-56	2000
165	61	8630 NORTH BEASLEY RD PHEGA	NS-39755	DLQ-DTE	2/01/2010													

Account #	Owner Name / Address	Location / Lot #	Serial # / Mkr	Year	Size	ASST	CHY	TAX	CITY	TAX	SCH	TAX	SLD	TAX	Separate Taxes	Total Taxes	Reg Fee	Fee	Interest	Total Due	District
2041	1007-00 TAYLOR-SANNY OR BARBARA	HILLIE S TAYLOR	CH30L02085AB	1999	60X 28	2771		119	37						152.43	273.78	3.00	54.36		329.14	3000
2042	8670 NORTH BEASLEY RD PUEBA MS 39755	DLQ DTE	2/01/2011																		
2043	934-00 TAYLOR-SANNY OR BARBARA	JEFFERSON BETTY BIL	CH30L02089AB	1999	56X 28	2406		108	79						132.33	240.67		19.25		259.87	3000
2044	8630 NORTH BEASLEY RD PUEBA MS 39755	DLQ DTE	2/01/2011																		
2045	1127-00 THOMPSON-BORRINY		204316	1996	76X 16	1449		63	36						74.71	138.67		77.32		215.39	2010
2046	P O BOX 1213 WEST POINT MS 39773	DLQ DTE	2/01/2008																		
2047	1112-00 THOMPSON-BORRINY		204316	1996	76X 16	1324		57	16						67.92	125.08		55.04		180.12	2010
2048	P O BOX 1213 WEST POINT MS 39773	DLQ DTE	2/01/2007																		
2049	1136-00 THOMPSON-BORRINY		204316	1996	76X 16	1524		59	75						71.00	130.75		3.00	41.84	175.59	2010
2050	P O BOX 1213 WEST POINT MS 39773	DLQ DTE	2/01/2010																		
2051	1074-00 THOMPSON-BORRINY		204316	1996	76X 16	973		59	58						49.03	88.81		3.00	17.72	100.33	2010
2052	P O BOX 1213 WEST POINT MS 39773	DLQ DTE	2/01/2011																		
2053	530-00 THOMPSON-BORRINY		204316	1996	76X 16	803		56	00						44.17	80.17		6.41		86.58	2010
2054	P O BOX 1213 WEST POINT MS 39773	DLQ DTE	2/01/2012																		
2055	1257-00 THOMPSON-LASHONDA	LINDA IVY	TH10L05110014AB	1987	60X 28	706		30	06						38.83	68.39		3.00	9.64	81.53	5000
2056	7664 DAVIS RD HAGEN MS 39750	DLQ DTE	6/23/2011																		
2057	942-00 THOMPSON-LASHONDA	LINDA IVY	TH10L05110014AB	1987	40X 28	706		40	78						38.83	69.81		5.57		75.18	5000
2058	7664 DAVIS RD HAGEN MS 39750	DLQ DTE	2/01/2012																		
2059	1135-00 THOMPSON-WILLIE	ESSIE BELL REED	SRAL10261	1979	40X 12	289		11	89						14.98	26.27		14.71		40.98	5000
2060	P O BOX 111 HOBBLAND MS 39776	DLQ DTE	2/01/2008																		
2061	1118-00 THOMPSON-WILLIE	ESSIE BELL REED	SRAL10261	1979	40X 12	282		12	16						15.51	27.67		12.17		37.84	5000
2062	P O BOX 111 HOBBLAND MS 39776	DLQ DTE	2/01/2009																		
2063	1143-00 THOMPSON-WILLIE	ESSIE BELL REED	SRAL10261	1979	40X 12	348		15	01						17.14	34.24		3.00	10.93	43.08	5000
2064	P O BOX 111 HOBBLAND MS 39776	DLQ DTE	2/01/2010																		

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Row	Page #	Name / Address	Location / Lot #	Serial # / Mark	Year	Size	Assnt	City Tax	Sec Tax	Sec Tax	Separate	Total	Pct	Interest	Total Due	District
2	1	1077-00 THOMPSON HILLIE	25918-1 ALL REAR	500110201	1979	16X 17	106	7 07			9 13	16 90	3 00	3 74	22 99	5000
3	1	470 P O BOX 111		HUNTERBY												
4	1	HOUBLAND	HS-39776	PLA-DTE	2/01/2011											
5	1	45-00 THOMPSON HILLIE	25918-1 ALL REAR	500110201	1979	16X 17	106	7 07			9 13	16 90	3 00	3 74	22 99	5000
6	1	470 P O BOX 111		HUNTERBY												
7	1	HOUBLAND	HS-39776	PLA-DTE	2/01/2011											
8	1	150-00 FOLLIVER DORRIS	CHARLIE L HOUTIER	050412097406	1998	44X 28	1552	69 58			89 36	154 94		6 36	39 83	2010
9	1	337 J699 OLDSBY RD		HOUTIER												
10	1	WEST POINT	HS-39773	PLA-DTE	2/01/2012											
11	1	1152-00 FOWNSEND MARY LOUISE		190	1974	64X 12	484	70 87			70 82	97 49	3 00	28	4 14	5000
12	1	2404 HAY RD		HAYWOOD												
13	1	HARTEE	HS-39751	PLA-DTE	2/01/2010											
14	1	1045-00 FOWNSEND MARY LOUISE		190	1974	64X 12	230	9 79			12 65	22 47	3 00	9 47	29 93	5000
15	1	2404 HAY RD		HAYWOOD												
16	1	HARTEE	HS-39751	PLA-DTE	2/01/2011											
17	1	1152-00 FOWNSEND MARY LOUISE		190	1974	64X 12	240	10 03			12 65	22 68		3 81	29 49	5000
18	1	2404 HAY RD		HAYWOOD												
19	1	HARTEE	HS-39751	PLA-DTE	2/01/2011											
20	1	1175-00 HUCKER BRAD & DENNIS HUCKER		AL00571029302000	1979	34X 28	438	190 69			219 00	407 65	3 00	322 04	334 69	4010
21	1	44 J075 000 LINE RD		HUCKER												
22	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2004											
23	1	44 J075 000 LINE RD		HUCKER												
24	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2012											
25	1	1000-00 FUMBLIN WILNA	JIM RANBLE	0460707070	1978	36X 28	328	104 48			123 86	228 14	3 00	45 83	276 77	4010
26	1	505 12563 JIM RANBLE RD		SESTERY												
27	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2011											
28	1	505 12563 JIM RANBLE RD		SESTERY												
29	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2011											
30	1	505 12563 JIM RANBLE RD		SESTERY												
31	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2011											
32	1	1242-00 FUMBLIN WILNA (CORRECT 12/2010)	JIM RANBLE	0460707070	1978	36X 28	328	104 48			123 86	228 14	3 00	45 83	276 77	4010
33	1	505 12563 JIM RANBLE RD		SESTERY												
34	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2011											
35	1	505 12563 JIM RANBLE RD		SESTERY												
36	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2011											
37	1	505 12563 JIM RANBLE RD		SESTERY												
38	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2011											
39	1	505 12563 JIM RANBLE RD		SESTERY												
40	1	PRAIRIE	HS-39756	PLA-DTE	2/01/2011											

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Handwritten notes and signatures in the bottom right corner of the page.

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	Map No	Owner Name / Address	Position / Lot #	Serial No	Year	Size	Grant Date	City Tax	State Tax	School Tax	Total Tax	Reg Fee	Exp Interest	Total Due	Dividends
1	102	WALKER KATHA	KATHA WALKER	12728	1978	50X 14	10	11			11.95	20.96	1.08	22.59	2010
2	102	WEST POINT	WEST POINT												
3	103	WALKER EUGENE R	EUGENE R WALKER	12727	1978	50X 14	10	11			31.75	100.33	97.79	50.11	2010
4	103	WEST POINT	WEST POINT												
5	104	WALKER EUGENE R	EUGENE R WALKER	12726	1977	50X 14	10	11			81.77	150.58	5.76	215.89	2010
6	104	WEST POINT	WEST POINT												
7	105	WALKER EUGENE R	EUGENE R WALKER	12725	1977	50X 14	10	11			81.17	140.58	48.19	271.77	2010
8	105	WEST POINT	WEST POINT												
9	106	WALKER EUGENE R	EUGENE R WALKER	12724	1977	50X 14	10	11			62.49	112.80	3.00	178.29	2010
10	106	WEST POINT	WEST POINT												
11	107	WALKER EUGENE R	EUGENE R WALKER	12723	1977	50X 14	10	11			63.08	95.34	7.21	165.63	2010
12	107	WEST POINT	WEST POINT												
13	108	WALKER ROBERT & CHERYL A	ROBERT & CHERYL WALKER	12722	1978	50X 14	10	11			29.86	54.98	3.00	87.84	2010
14	108	WEST POINT	WEST POINT												
15	109	WALKER ROBERT & CHERYL A	ROBERT & CHERYL WALKER	12721	1978	50X 14	10	11			14.71	26.59	3.00	44.30	2010
16	109	WEST POINT	WEST POINT												
17	110	WALKER ROBERT & CHERYL A	ROBERT & CHERYL WALKER	12720	1978	50X 14	10	11			19.24	27.66	3.00	49.90	2010
18	110	WEST POINT	WEST POINT												
19	111	HARRIS LINDA	LINDA HARRIS	12719	1978	50X 14	10	11			24.38	45.09	25.28	94.75	2010
20	111	WEST POINT	WEST POINT												
21	112	HARRIS LINDA	LINDA HARRIS	12718	1978	50X 14	10	11			25.65	47.36	20.34	93.35	2010
22	112	WEST POINT	WEST POINT												
23	113	HARRIS LINDA	LINDA HARRIS	12717	1978	50X 14	10	11			31.15	58.73	3.00	92.88	2010
24	113	WEST POINT	WEST POINT												

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No	Year	Name / Address	Lot / Blk / Sect	Acres	Type	Assess	Tax	City	1961	Separate		Total		Pct	Totals		District
										Taxes	Int	Taxes	Int		Total	Pct	
1	1951	00 WARD LINDA	0K 1267A	1.85	70X 14	274	12.67			15.82	28.29	3.60	3.78	36.75	5010		
2		3458 BEECH RD	PHENIX														
3		DEBAR BLUFF	MS 19741	0.14	67E	2/01/2012											
4																	
5	1951	00 WARD LINDA	61218-7P	1.96	70X 14	294	13.45			16.17	29.40		3.35	31.75	5010		
6		17450 SPANIS RD	PHENIX														
7		DEBAR BLUFF	MS 19741	0.14	67E	2/01/2012											
8																	
9	1951	00 WASHINGTON CAROLYN	JOHNSON KENNETH ANNA	1.94	80X 14	218	9.70			11.88	21.08		4.00	24.10	5000		
10		27657 STYIE RD	PHENIX														
11		HARTIE	MS 19751	0.14	67E	2/01/2011											
12																	
13	1961	00 WASHINGTON CAROLYN	JOHNSON KENNETH ANNA	1.94	80X 12	218	9.47			11.88	21.30		1.70	23.00	5000		
14		2471 STYIE RD	PHENIX														
15		HARTIE	MS 19751	0.14	67E	2/01/2011											
16																	
17	1951	00 WATSON CHARLITA	BARBARA TAYLOR	2.00	44X 12	139	6.73			8.67	15.92		3.00	21.50	5000		
18		1304 WALKERS BIR RD	REHOBOTH														
19		PIEGA	MS 19755	0.14	67E	2/01/2011											
20																	
21	1961	00 WATSON CHARLITA	BARBARA TAYLOR	2.00	44X 12	139	6.73			8.67	15.50		1.45	16.83	5000		
22		1304 WALKERS BIR RD	REHOBOTH														
23		PIEGA	MS 19755	0.14	67E	2/01/2012											
24																	
25	1951	00 WELCH KATLA & THOMAS THOMPSON	KATLA WELCH	1.77	70X 16	173	74.00			92.29	166.79		73.12	259.91	5000		
26		23447 PINE BLUFF RD	HARTMAN														
27		HARTIE	MS 19756	0.14	67E	2/01/2000											
28																	
29	1951	00 WELCH KATLA & THOMAS THOMPSON	KATLA WELCH	1.77	70X 16	173	67.74			87.7	154.92		18.87	225.79	5000		
30		23447 PINE BLUFF RD	HARTMAN														
31		HARTIE	MS 19756	0.14	67E	2/01/2000											
32																	
33	1951	00 WELCH KATLA & THOMAS THOMPSON	KATLA WELCH	1.77	70X 16	173	69.16			87.7	154.92		3.00	207.97	5000		
34		23447 PINE BLUFF RD	HARTMAN														
35		HARTIE	MS 19756	0.14	67E	2/01/2010											
36																	
37	1951	00 WELCH KATLA & THOMAS THOMPSON	KATLA WELCH	1.77	70X 16	173	50.02			64.63	119.36		3.00	140.59	5000		
38		23447 PINE BLUFF RD	HARTMAN														
39		HARTIE	MS 19756	0.14	67E	4/17/2011											
40																	
41	1951	00 WELCH KATLA & THOMAS THOMPSON	KATLA WELCH	1.77	70X 16	173	51.07			53.08	95.15		1.61	102.76	5000		
42		23447 PINE BLUFF RD	HARTMAN														
43		HARTIE	MS 19756	0.14	67E	2/01/2012											
44																	
45	1951	00 WHITE THOMAS	EDDIE SHIFF PROPERTIES	1.77	84X 14	221	10.49			12.69	23.10		1.85	24.95	1010		
46		5237 R-C RD	PHENIX														
47		WEST BLUFF	MS 19756	0.14	67E	2/01/2010											
48																	
49																	
50																	

60

LINE	LOCATION / LOT #	SERIAL # / NO.	TAG #	SIZE	N54T	CITY TAX	5	TAX	57R	TAX	TAXES	REG FEE	FEE	INTELECT	FOR	1	BOR	DISC	T	T
1	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
2	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
3	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
4	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
5	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
6	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
7	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
8	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
9	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200
10	100	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200	1200

61

Line	Property Address	Location / Lot	Serial No. / Date	Year	Q1	Q2	Q3	Q4	Total	Rate	Total	Rate	Total	Rate	Total	Rate
1	101-00 HUNTERS GREEN		77 376	1970	504	504	504	504	2016	55.04	3.00	11.01	39.35	5000		
2	101-00 HUNTERS GREEN		77 376													
3	101-00 HUNTERS GREEN		77 376													
4	101-00 HUNTERS GREEN		77 376													
5	101-00 HUNTERS GREEN		77 376													
6	101-00 HUNTERS GREEN		77 376													
7	101-00 HUNTERS GREEN		77 376													
8	101-00 HUNTERS GREEN		77 376													
9	101-00 HUNTERS GREEN		77 376													
10	101-00 HUNTERS GREEN		77 376													
11	101-00 HUNTERS GREEN		77 376													
12	101-00 HUNTERS GREEN		77 376													
13	101-00 HUNTERS GREEN		77 376													
14	101-00 HUNTERS GREEN		77 376													
15	101-00 HUNTERS GREEN		77 376													
16	101-00 HUNTERS GREEN		77 376													
17	101-00 HUNTERS GREEN		77 376													
18	101-00 HUNTERS GREEN		77 376													
19	101-00 HUNTERS GREEN		77 376													
20	101-00 HUNTERS GREEN		77 376													
21	101-00 HUNTERS GREEN		77 376													
22	101-00 HUNTERS GREEN		77 376													
23	101-00 HUNTERS GREEN		77 376													
24	101-00 HUNTERS GREEN		77 376													
25	101-00 HUNTERS GREEN		77 376													
26	101-00 HUNTERS GREEN		77 376													
27	101-00 HUNTERS GREEN		77 376													
28	101-00 HUNTERS GREEN		77 376													
29	101-00 HUNTERS GREEN		77 376													
30	101-00 HUNTERS GREEN		77 376													
31	101-00 HUNTERS GREEN		77 376													
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38	101-00 HUNTERS GREEN		77 376													
39	101-00 HUNTERS GREEN		77 376													
40	101-00 HUNTERS GREEN		77 376													
41	101-00 HUNTERS GREEN		77 376													
42	101-00 HUNTERS GREEN		77 376													
43	101-00 HUNTERS GREEN		77 376													
44	101-00 HUNTERS GREEN		77 376													
45	101-00 HUNTERS GREEN		77 376													
46	101-00 HUNTERS GREEN		77 376													
47	101-00 HUNTERS GREEN		77 376													
48	101-00 HUNTERS GREEN		77 376													
49	101-00 HUNTERS GREEN		77 376													
50	101-00 HUNTERS GREEN		77 376													
51	101-00 HUNTERS GREEN		77 376													
52	101-00 HUNTERS GREEN		77 376													
53	101-00 HUNTERS GREEN		77 376													
54	101-00 HUNTERS GREEN		77 376													
55	101-00 HUNTERS GREEN		77 376													
56	101-00 HUNTERS GREEN		77 376													
57	101-00 HUNTERS GREEN		77 376													

10

Summary

Total Property	Value	County Taxes	City Taxes	School Taxes	Other Taxes	Total Taxes	Appt Fees	Art Fees	Interest	Total Due
477	500,000	1,000	1,000	1,000	1,000	4,000	510.00	10,110.00	50,781.14	

Authorize Travel for the Following

- Bill Blankenship – October 4, Statewide Coordinator’s meeting in Jackson, mileage reimbursement only
- Harriett Bragg – Statewide Domestic Violence Meeting provided by the Attorney General’s office on October 16, 2012, Mileage only
- Harriett Bragg – MS Justice Court Clerk’s Association training on November 14, 15, and 16th in Jackson provided by the MS Judicial College Cost should be Free except for Mileage

Clay County, MS
Travel Request Form

Date of Request 9-25-12

To the Board of Supervisors of Clay County, MS.

Destination of Travel Jackson Ms

Dates of Travel November 14, 15 & 16

Cost of Travel 0-

Nature of Official Business Justice Court Clerks'

Mandatory Training

Harriett Bragg

Printed Name of Official/
Requesting Authority to Travel

Harriett Bragg

Official or Employee Requesting
Authority to Travel

The above form must be completed and signed prior to travel. Additionally, it must be filed with the Clerk of the Board of Supervisors to be presented to the Board for authority to travel as per Section 25-3-41 of the *Mississippi Code 1972*. This form must be received prior to a Board meeting to be presented to the Board of Supervisors. **The Board meets as follows:** First Monday of the month, First Thursday following the First Monday, and The Fourth Thursday of the month.

It is your responsibility to make sure I received this form. If you leave the form and I am not here, please be sure to follow up with a phone call to confirm I received your request to present to the Board.

If you should have any questions, please do not hesitate to call me. Thanks!

~~Rebbie Robinson~~
Chancery Clerk

Registration Form
JUSTICE COURT CLERKS FALL CONFERENCE
Jackson Marriott ~ Jackson, Mississippi
November 15-16, 2012

If you plan to attend this seminar, please return this form by *October 10 to*

Copy

Kathy Alexander
Mississippi Judicial College
P O Box 8850
University, MS 38677

Office Telephone 662 915 5955
Office Fax 662 915 7845
E-mails lwleb@olemiss.edu
kalexand@olemiss.edu

NAME Harriett Bragg **COUNTY** clay
 (Please type or print)

OFFICE MAILING ADDRESS po box 674
west point ms 39773

OFFICE PHONE 662-494-6140

OFFICE FAX 662-494-6141

POSITION IN COURT justice court clerk

E-MAIL hbragg@claycounty ms gov

Mark the statements which apply to you

- I have made reservations directly with the hotel
- No room needed
- Please check if any of the above information has changed
- I acknowledge that MJC requires 100% attendance to be eligible for reimbursement of mileage, meals and lodging

Please list below any questions that you would like to have answered about any topic covered at this seminar Your questions will be forwarded to the appropriate speaker

*What is the procedure for an Officer
 Requesting tickets be dismissed (no Key Patrol)*

Clay County, MS
Travel Request Form

Date of Request 9-25-12

To the Board of Supervisors of Clay County, MS

Destination of Travel Starkville

Dates of Travel October 16th

Cost of Travel 0 -

Nature of Official Business Domestic Violence

Attorney General Protective Orders

HARRIETT Bragg
Printed Name of Official/
Requesting Authority to Travel

Harrnett Bragg
Official or Employee Requesting
Authority to Travel

The above form must be completed and signed prior to travel. Additionally, it must be filed with the Clerk of the Board of Supervisors to be presented to the Board for authority to travel as per Section 25-3-41 of the *Mississippi Code 1972*. This form must be received prior to a Board meeting to be presented to the Board of Supervisors. **The Board meets as follows:** First Monday of the month, First Thursday following the First Monday, and The Fourth Thursday of the month.

It is your responsibility to make sure I received this form. If you leave the form and I am not here, please be sure to follow up with a phone call to confirm I received your request to present to the Board.

If you should have any questions, please do not hesitate to call me. Thanks!

~~Robbie Robinson~~
Chancery Clerk



Domestic Violence Division
Court Clerk Training
October 16 (1pm-5pm) & 17 (8am-12pm), 2012

The training is designed for ANY court clerk or deputy clerk who will have duties related to the entry of domestic abuse protection orders and/or criminal dispositions into the MS POR System who has not previously attended training conducted by the MS Attorney General's Office and received a username and password for the system

This includes clerks and deputy clerks in the MUNICIPAL, JUSTICE, COUNTY, CHANCERY and CIRCUIT courts

Those who have previously received training and received their username and password are welcome to attend based upon space available. The location for the training will be the county extension office in the District where your court is located. The training will be a live webcast, allowing for interaction and full participation by attendees. All who wish to attend the training MUST complete and mail the attached registration form and confidentiality statement prior to being registered.

AGENDA TOPICS

- 1 Domestic Abuse Protection Order Registry
 - a Protection Order Process Refresher
 - b Purpose of Registry
 - c Means of Accessing the Registry
 - d Court Clerk's role in searching records and entering orders into the Registry

- 2 Uniform Offense Report
 - a Purpose of Offense Report
 - b Means of Accessing the Offense Report Database
 - c Court Clerk's role in searching records and entering information into an offense report

NO _____

IN THE MATTER OF AUTHORIZING TRAVEL

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

It appears to this Board as attached hereto as Exhibit "A" different department heads are requesting authority to travel to various county-related training and/or associational meetings

After motion by Lynn Horton and second by Shelton Deanes, this Board doth vote unanimously to authorize the said travel for the individuals as listed in the attached Exhibit "A "

SO ORDERED, on this the 1st day of October, 2012



President

Authorize Travel for the Following

- Bill Blankenship – October 4, Statewide Coordinator’s meeting in Jackson, mileage reimbursement only
- Harriett Bragg – Statewide Domestic Violence Meeting provided by the Attorney General’s office on October 16, 2012, Mileage only
- Harriett Bragg – MS Justice Court Clerk’s Association training on November 14, 15, and 16th in Jackson provided by the MS Judicial College Cost should be Free except for Mileage

M-1
S-4

NO _____

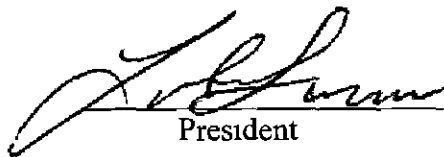
**IN THE MATTER OF SPREADING UPON THE MINUTES THE
SEPTEMBER, 2012 VOLUNTEER FIRE RUN REPORT**

There came on this day for consideration the matter of spreading upon the Minutes the September, 2012 Volunteer Fire Run Report

It appears to this Board that as attached hereto as Exhibit "A" the Volunteer Fire Coordinator, Bill Blankenship, is presenting to this Board a listing of the fire runs made by the volunteer fire departments for September, 2012

After motion by Lynn Horton and second by Shelton Deanes, this Board doth vote unanimously to spread upon its Minutes the September, 2012 Volunteer Fire Run Report as presented by the Volunteer Fire Run Coordinator, Bill Blankenship

SO ORDERED, on this the 1st day of October, 2012



President

sept. runs

9-2-12 unit 300 3-08 am dwelling fire
9-6-12 '''' 300 8-57 am 10959 hwy 389 dwelling fire
9-9-12 '''' 100 1-30 pm 1375 carlisle dr dwelling fire
9-11-12 '''' 300 841pm 10510 jamson rd grass fire
9-13-12 '''' 100 5-51 pm 1364 barton ferry rd tractor hay bailer fire
9-27-12 '''' 600 4-39 pm 9378 hwy 47 grass fire
9-27-12 '''' 600 4-12 pm sloam rd grass fire
other runs
9-11-12 '''' 100 1-00am 8574 colony rd husband is sick
9-12-12 '''' 500 12-18 am 292 wadell rd accident with injuries
9-12-12 '''' 500 12-19-pm pheba gas leak
9-12-12 '''' 600 7-19 am pruit rd asthma attack on bus
9-14-12 '''' 400 11-12 pm 9630 brand una rd abdominal pain
9-16-12 '''' 500 11-05am pheba medical call
9-16-12 '''' 500 5-15pm one mile outside pheba
9-17-12 '''' 500 9-24am county shed man fell out
9-20-12 '''' 300 8-48am 9989 crowley rd chest pain
9-22-12 '''' 300 10-15am 22815 dixie rd 83yr old man fell in tub
9-23-12 '''' 300 10-57am 25882 mantee rd breathing problem
9-24-12 '''' 400 12-51am 14454 brand-una rd 88yr man fell out of bed
9-24-12 '''' 100 10-38pm 4873 white station rd BOWELS WONT QUIT MOVING
9-25-12 '''' 200 8-21pm 2793 east tibbee rd blood sugar high
9-25-12 '''' 300 8-48pm 24855 hwy 46 county line gro worker passed out
9-28-12 '''' 100 10-26am 3176 old vinton rd 82yr old man has fallen
9-29-12 '''' 100 2-09pm 1810 dr sears rd hurting bad cant eat
9-30-12 '''' 600 12-23pm 8705 lake grove rd 98yr old female cant get out of bed

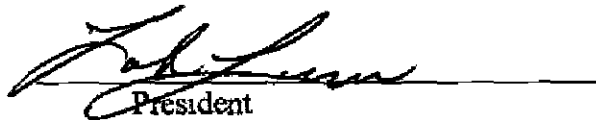
NO _____

**IN THE MATTER OF AUTHORIZING THE FILING FOR AN
EMERGENCY MEDICAL SERVICES GRANT FOR YEAR 2013**

There came on this day for consideration the matter of authorizing the filing for an Emergency Medical Services Grant for the year 2013

After motion by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously to authorize the Clerk of the Board of to file and execute the attached grant application marked as Exhibit "A "

SO ORDERED, on this the 1st day of October, 2012


President

Mississippi Emergency Medical Services Operating Fund

FY 2013

**Emergency Medical Services
Operating Fund (EMSOF)**

Grant Application

Clay County, \$12261

This application must be returned to:

Mississippi State Department of Health

Bureau of Emergency Medical Services

P O Box 1700

Jackson, Mississippi 39215-1700

Attn Harriette Dickerson, EMSOF Grant Administrator

No later than 5:00 PM, November 9, 2012



Application for Financial Assistance

Step 1: Applicant Information

Applicant

List any changes or additional information below:

Name: Clay County
Address: P.O. Box 815
City: West Point, MS 39773
Phone: 662-494-3124 Fax: 662-492-4059

Address: no changes
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____

Authorized Agent

(Must be County Chancery Clerk, County President Board of Supervisors, County Administrator, City Mayor, Executive Director EMS District)

Name: Mr. Harmon A Robinson
Address: P.O. Box 815
City: West Point, MS 39773
Phone: 662-494-3124 Fax: 662-492-4059
Title: Chancery Clerk
Email: aberry@claycounty.ms.gov

Name: Amy G. Berry
Address: P.O. Box 815
City: West Point State: MS Zip: 39773
Phone: _____ Fax: _____
Title: Chancery Clerk
Email: aberry@claycounty.ms.gov

Current EMS Provider(s)

EMS Provider North MS EMS Authority-NMMC West Point
EMS Provider Contact Bert Parker
EMS Provider Email bert.parker@nmhs.net

no changes

Grant Amount \$12261



Step 2: Local Budgetary Accounting for 2012

Describe what was spent in local dollars (not grant dollars) on local EMS last fiscal year.

Attach a copy of the governmental unit printout for actual expenses paid for subsidizing/operating emergency medical services during fiscal year 2012. Example: AAAA County pays BBB Ambulance Service \$100,000.00 per year in subsidy to operate the ambulance service in AAAA County. You would send the printout of the account that shows the \$100,000.00 subsidy was paid.

There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds expended on emergency medical services by this governmental unit. This is not your budget or grant-fund purchase items, but instead local governmental unit dollars.

Amount spent in local dollars in 2012. \$ 260,000

0/16/2012
9 20 52

CLAY COUNTY BOARD OF SUPERVISORS
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30 2012
UNAUDITED

PAGE 35
GLCBDPR

001 GENERAL COUNTY

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y T D ACTIVITY	BUDGET BALANCE	Y T D PERCENT	ENCUMBERED ACTIVITY
DEPT 001 240	AMBULANCE SERVICE						
001 240 583	AMBULANCE SERVICE	260000 00		260000 00		100 0	65000 00
	TOTAL CONTRACTUAL	260000 00-		260000 00-		100 0	65000 00
	TOTAL CAPITAL EXPENSES					0	
	TOTAL AMBULANCE	260000 00-		260000 00		100 0	65000 00

62



Mississippi Emergency Medical Services Operating Fund

Step 3: Local Proposed Budget for 2013

Describe what is projected to be spent in local dollars (not grant dollars) on local EMS this fiscal year

Attach a copy of your 2013 budget printout for projected expenses for subsidizing/operating emergency medical services in fiscal year 2013

There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds projected to be expended on emergency medical services by this governmental unit. This is not your proposed budget for grant fund purchase items, but instead local governmental dollars.

Amount projected to be spent in local dollars in FY 2013: \$260,000

80

FUND	DEPARTMENT	OBJECTIVE	DESCRIPTION	APPROVED BUDGET
001	240	400	AMBULANCE SERVICE	00
001		583	AMBULANCE SERVICE	260 000 00
001		584	SHIPPING CHARGES	00
001		599	TOTAL CONTRACTUAL	00
001		20	FURN & OFF EQUIP \$5000	00
001		921	OTHER CAPITAL OUT 5000	00
001		92	OTHER CAPITAL OUT 000	00
001		970	TOTAL CAPITAL EXPENSES	00
001		990	TOTAL AMBULANCE	00
			TOTAL	60 000 00

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1 Personnel Expenses

Travel

(Location, hotel, mileage)

Cost: \$ _____

Training (BEMS Approved Course or CEUs) Calculation (i e., 10 People x Tuition Amount)

MEMS Cost \$ _____

MEMTA Cost \$ _____

PALS Cost \$ _____

NALS Cost \$ _____

Other (not listed) Cost \$ _____

Personnel

License # _____ (improves level of service licensure)

Cost \$ _____

Payroll & Benefits (Differential only for first year of upgrade, i e., BLS to ALS)



2 Contractual Services

EMS District Dues (Name of District: _____)

Cost: \$ _____

Other _____

Cost: \$ _____

Justification Narrative:



3 Commodities

- AED Supplies (lst), _____ Cost. \$ _____
 - Backboard Type _____ Cost. \$ _____
 - Short Spine Boards: _____ Cost \$ _____
 - Splints Type _____ Cost \$ _____
 - O₂ Sat Monitor _____ Cost \$ _____
 - Other (not listed) _____ Cost \$ _____
-
-
-
-
-



4. Equipment

- Ambulance (#) _____ Cost: \$ _____
- Cardiac Monitor (ALS) (#) _____ Cost: \$ _____
- AED (BLS) (#) _____ Cost: \$ _____
- Computer (#) _____ Cost: \$ _____
- Printer (#) _____ Cost: \$ _____
- Communication (list): Radio Equipment Cost: \$ 34,990.93
- Other (not listed): _____ Cost: \$ 1,000.00

Justification how this equipment relates to and benefits EMS activities.

Effective January 1 2013, the Federal Communications Commission has mandated for all radios to communicate on a narrow band radio frequency. On a local governmental level we are exhausting all efforts to ensure our First Responders have the appropriate radios and equipment in order to communicate on the narrow band frequency, especially for emergency situations. After reviewing Clay County's inventory some of our radios can be re-programmed for a minimum fee of \$25 to meet the narrow band compliance issue however, the majority of our radios are outdated and unable to be re-programmed. Our goal is to utilize the FCC narrow banding requirement as an opportunity to upgrade the radio equipment utilized by the First Responders to digital technology which is less susceptible to adjacent-channel interference and offers capabilities not available on analog systems. Our plan is to utilize the grant proceeds to share in the cost of purchasing these radios needed by our First Responders.

How did you ensure you received best value for least cost (while following state and federal purchasing regulations)

Followed the central purchasing laws as established by the State of MS. Currently only one quote has been received a second quote will also need to be gotten.

PRECISION COMMUNICATIONS, INC

PRECISION COMMUNICATIONS INC
 P O BOX 1685
 TUPELO MS 38802

(800)737 7357
 precisionrf@yahoo.com
 http://www.precisioncomm.com

Estimate

Date	Estimate #
02/29/2012	9306
	Exp Date

Address
CLAY COUNTY SHERIFF P O BOX 142 WEST POINT MS 39773

Item Description	Quantity	Rate	Amount
HYTERA RD982V-1 DIGITAL DUAL MODE REPEATER WITH 16 CHANNELS LARGE COLOR LCD AND 128-BIT ENCRYPTION ENCLUDES PROGRAMMING	1	2 250 00	2 250 00
REPEATER HAS A 3 YEAR PARTS AND LABOR WARRANTY			
11372 19 X 77 RACK	1	185 00	185 00
312872 152 162 110 WATT AMPLIFIER	1	1 178 18	1 178 18
ASTRON 60 AMP POWER SUPPLY	1	588 90	588 90
LABOR TO INSTALL REPEATER RACK AMPLIFIER	1	275 00	275 00
HYTERA MD782G-V1 DMR MOBILE GPS CAPABLE VHF 136 174 MHZ 1024 CHANNEL 45 WATT MIL STD 810 C/D/E/F IP54 STANDARD DUST AND WATER INTRUSION (ONE RADIO ADDED FOR COMPUTER AVL SYSTEM)	17	589 00	10 013 00
• 16011575G0050 GPS ANTENNA SMA CONNECTOR, 1575 MHZ, 3 METERS CABLE	14	66 67	933 38
LABOR TO TAKE OUT EXISTING MOBILES AND REPLACE WITH NEW MOBILES	14	95 00	1 330 00
LABOR TO INSTALL BASE RADIOS FOR 911 AND SHERIFF S DEPT	2	150 00	300 00
ASTRON RS20A 20 AMP POWER SUPPLY	2	119 00	238 00
RS 150 BASE ANTENNA (ONE ANTENNA ADDED FOR AVL COMPUTER RADIO)	3	89 00	267 00
STANDOFF BRACKET (ONE ADDED FOR AVL COMPUTER RADIO)	3	175 00	525 00
IS-50NX C2 POLYPHASER	1	89 00	89 00
RG-213 COAX PER FOOT	200	1 25	250 00
HYTERA PD782G V1 DMR PORTABLE GPS VHF 136 174 MHZ 1024 CH 5 WATT WITH DISPLAY MIL STD-810 C/D/E/F IP57 STANDARD DUST AND WATER INTRUSION SUBMERSIBLE	13	619 00	8 047 00

Continue to the next page

Item Description	Quantity	Rate	Amount
SAFESYT RADIO LICENSE IS A ONE TIME ACTIVATION FEE PER RADIO THAT WILL ENABLE THE HYTERA RADIOS TO COMMUNICATE WITH SAFESYT SOFTWARE APPLICATION FOR 27 RADIOS GPS SUITE PER DESKTOP LICENSE TEXT MESSAGING SUITE - TEXT MESSAGING CAPABILITY FACILITATES COMMUNICATION BETWEEN THE RADIO AND THE DISPATCHER REPORTING SUITE SAFESYT GENERATES A VARIETY OF REPORTS FOR EASY DATA INTERPRETATION SERVICE PACKAGE LEVEL 2 INCLUDES SERVICE PACKAGL LLEVEL 1 AND 3 HOURS OF SUPPORT SERVICES CONSISTING OF THE FOLLOWING PHONE REMOTE ACCESS AND TROUBLE SHOOTING AND REMOTE INSTALLATION OF ALL SUITES PURCHASED	1	3 183 70	3 183 70
COMPUTER WITH 19" MONITOR KEYBOARD AND MOUSE	1	1 114 10	1 114 10
CPI TTP1-C TONE TERMINATION PANEL (FOR 911)	1	371 00	371 00
SM10A1 DESKTOP MICROPHONE MD78X (FOR SO)	1	102 67	102 67
950 9819 DUAL CHANNEL UNIVERSAL T/R CONTROL CARD REPLACING WEST REPEATER ONLY USING EXISTING DUPLEXER AND COAX	1	2 850 00	2 850 00
LABOR TO INSTALL COMPUTER AVL SOFTWARE TRAINING AND REPROGRAMMING CONSOLES AT 911	1	350 00	350 00
		SubTotal	\$34 440 93
		Tax (7.25%)	\$0 00
		Total	\$34 440 93

PRICES GOOD FOR 90 DAYS FROM ABOVE DATE

PROPOSAL BY BENECIA SPELLINS

Accepted By

Accepted Date

Estimate 9306

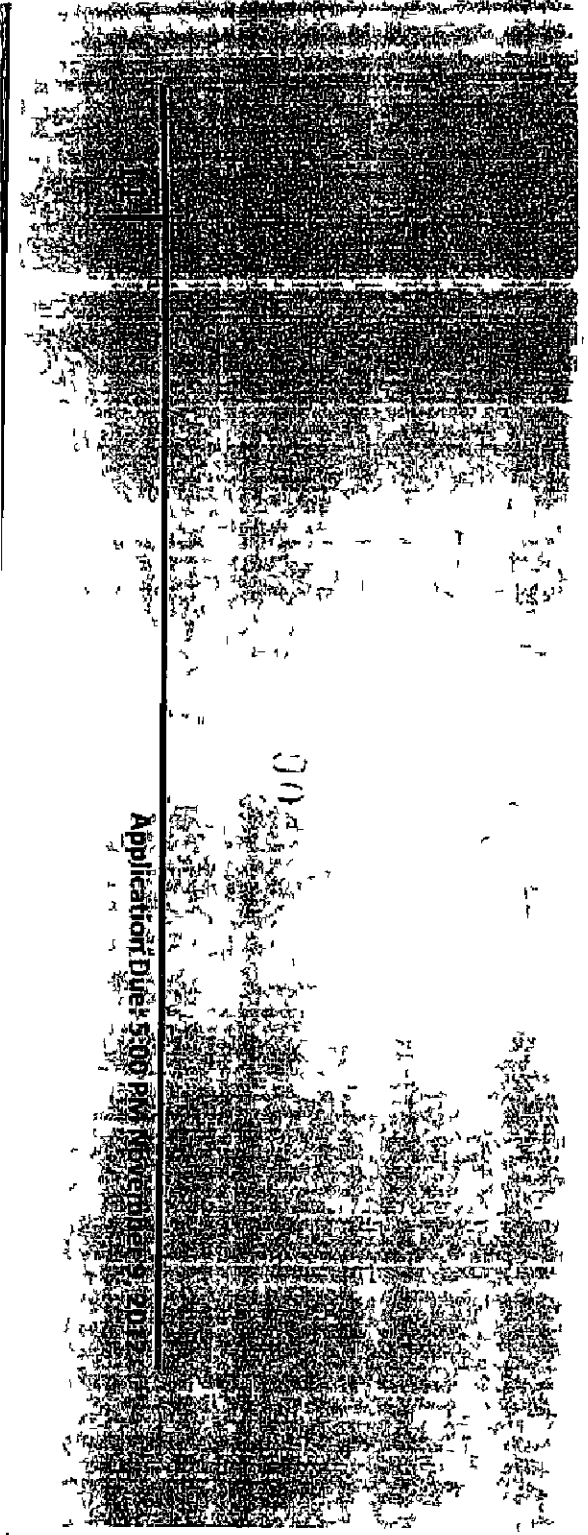


5 Capital Outlay other than Equipment

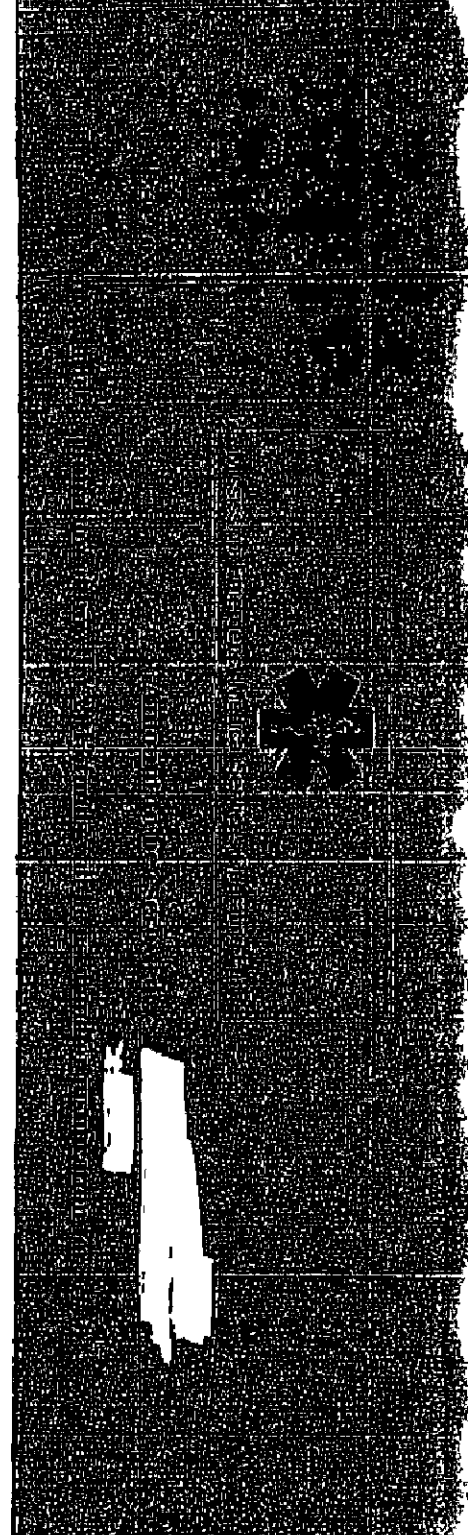
_____ Cost \$ _____
Item

Justification

Multiple horizontal lines for justification text.



Application of Direct 500 P.M. 11/11/1977





7. Other

Cost: \$ _____

Any purchase listed under this caption must be approved by the Emergency Medical Services Advisory Council



Step 5: Annual Expenditure Report for EMSOF Previous Years

The annual expenditure report is a financial summary of the previous year's EMSOF award and/or previous funds escrowed. This report must be completed and returned with all other sections of this new application. No new awards can be granted until this report is completed and signed.

Our records indicate that \$10848 was awarded in 2012

Attach copies of receipts for all expenditures made during FY 2012.

If escrow funds from previous years were spent last fiscal year, complete the following: (Example 1: You were awarded \$5,000.00 last year to purchase an external defibrillator; attach receipt(s) for at least \$5,000.00 of the external defibrillator.) (Example 2: You were awarded \$5,000.00 in FY 2005 that you escrowed, \$5,000.00 in FY 2004 that you escrowed and \$5,000.00 in FY 2006 that you budgeted to spend \$15,000.00 partial purchase of a new ambulance. You would attach receipt(s) for at least \$15,000.00 for a new ambulance.)

I, the undersigned, attest to the fact that I have expended funds as per the previous grants or I have submitted in writing prior approval to amend the previous grant(s), and that the figures found in the above Annual Expenditure Report for EMSOF Previous Years are correct.

Signature *Leah P...* President Clay County Board of Supervisors Date 10/15/12
(Authorized Agent or Comptroller)

Angie L. Bey Chancey Clerk



If you currently have grant funds in escrow, you must complete this section.
 Use this form to indicate monies previously awarded that have been escrowed for an identified large purchase. (Example: Purchasing a new ambulance or radio system that cost more than your grant amount.) Grant awards may be escrowed up to three (3) years from the disbursement.

Current Escrow Balance, including interest:

	Escrow Amount	Interest Earned	Total with Interest
FY 2010	\$ 0	\$ 0	\$ 0
FY 2011	\$ 0	\$ 0	\$ 0
FY 2012	\$ \$598.00	\$ 0	\$ \$598.00
Total for FY10, FY11, and FY12			\$ \$598.00

Funds must be placed in an interest-bearing account. For grant awards not expended within three (3) years from being disbursed must be returned to the State. If funds received prior to FY 2010 are still in escrow, these funds must be expended immediately (within 30 days) or returned to the State Department of Health.

Escrow balance represents the remaining funds left over from year 2012 proceeds. Our plans are to utilize this money to go toward the purchase of radios for first responders.

NO _____

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

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

It appears to this Board that an invoice has been presented for payment as attached hereto as Exhibit "A" for \$870 34 for flood plain services

After motion by Lynn Horton and second by R.B Davis, this Board doth vote unanimously to authorize payment to Randy Jones for flood plain coordinator services

SO ORDERED, on this the 1st day of October, 2012



President

**Invoice for Clay County Floodplain Administration
September 4, 2012 – September 30 2012**

**Clay County Board of Supervisors
Attn The Honorable Luke Lummus, President
P O Box 815, West Point, MS 39773**

ITEM	HOURS	*MILEAGE	TOTAL
09/04/12 Conference research letter Carolyn Golson/Janet Lenoir Thomas(Hugh Lenoir) 907 Meadow Hill Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/04/12 Conference research travel letter SBA network Services (Assembly in Jesus Christ of Apostolic Faith) 1213 Highway 45A North, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$15 00	See Attachment	\$45 00
09/04/12 Conference research, travel letter Shalandra Young (Kenneth Johnson) 24010 Highway 46 Mantee MS 39751	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/04/12 Conference, research, letter Annette Rivera, 10027 Jack Road, Praine, MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/05/12 Conference research, travel letter Edward Shumaker Billy White Road, Pheba, MS 39755	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/09/12 Conference research travel letter State Farm Insurance (Rebecca Coe) 861 North Division Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
09/14/12 Conference research, travel, letter Integrists (Dmah Rambus) Railroad Road, West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/17/12 Conference research travel, letter Noel & Georgene Swindol, 157 North Jackson Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/20/12 Conference research travel inspection, letter Sybil Busbin, Pate Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/20/12 Conference research, travel, letter Angile Cunningham (Mary Collins) 15168 Lake Grove Road Praine, MS 39756	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
09/21/12 Conference research, travel letter Willie Lenoir (Pat Quinn) 2163 & 2185 Swift Trail West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/21/12 Conference research, travel letter William Duke, 5882 Barkemeyer Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/25/12 Conference research, travel letter Stacy Hudson (Cecil Lang) 3303 Dunigan Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/25/12 Conference research, travel letter Queen Carr (Pearlene Davidson) 4612 White Station Road West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/26/12 Travel inspection, photos letter Sybil Busbin, Pate Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
09/28/12 Conference research, travel letter Shemeria Brownlee (Donald Bean) 2880 North Beasley Road, Pheba, MS 39755	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
09/05/12 – 09/30/12 Driving time, distribution copies for Board of Supervisors/Tax Assessor/Property Owners/MEMA, and prepare reports & invoice for Supervisors	5 1 @ \$15 00=\$76 50 2 0 @ \$30 00=\$60 00	147 1 mi @ \$0 40=\$58 84	\$195 34
TOTALS	\$812 00	\$58.34	\$870.34

¹ Local driving time for county floodplain administration billed at half technical/research rate Copies of correspondence research and letters are attached

Respectfully Submitted



**Randolph W Jones
RWJ Consulting, LLC
Manager**

Thank You!

NO _____


**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO
EXECUTE THE MODIFICATION AGREEMENT ON THE
2011 HOME PROJECT GRANT NO M11-SG-280-181**

There came on this day for consideration the matter of authorizing the President to execute the Modification Agreement on the 2011 HOME Project Grant No M11-SG-280-181

It appears to this Board as attached hereto as Exhibit "A" the Grant Modification Agreement requesting additional funds in the amount of \$23,750 00 on the 2011 HOME Project Grant

After motion by Shelton Deanes and second by Floyd McKee, this Board doth vote unanimously to authorize the President to execute the Modification Agreement as attached hereto as Exhibit "A "

SO ORDERED, on this the 1st day of October, 2012



President

**MISSISSIPPI DEPARTMENT AUTHORITY
MODIFICATION SIGNATURE SHEET
Division of Community Services
Post Office Box 849
Jackson, Mississippi 39205-849**

1 Recipient's Name Address, and Phone No Clay County Board of Supervisors Post Office Box 815 West Point Mississippi 39773	2 Effective Date December 20 2011
	3 Grant Number 1223 Contract Number M11-SG-280-181
	4 Modification Number CFDA# One (1) 14 239
	5 Grant Identifier (Funding Source and Year) HOME 2011
	6 Beginning and Ending Dates December 20 2011 – December 20 2013
	7 Page 1 of 2



8 As a result of this modification funds obligated are changed as follows

<u>HOME</u>	<u>FEDERAL</u>	<u>(LOCAL-PRIVATE)</u>
FROM \$391,800	FROM	FROM
TO \$415 550	TO	TO
INCREASE \$ 23,750 00	INCREASE	INCREASE
DECREASE\$	DECREASE	DECREASE

9 The above contract is hereby modified as follows

The contract ending date is extended to December 20, 2013 and the budget increase by \$23,750 00 including construction costs & soft costs

10 Except as hereby modified, all terms and conditions of the contract remain unchanged

11 Approved for MDA  Signature Name Steven C Hardin Title Director	12 Approved by Recipient  Signature Name Luke Lummus Title President, Board of Supervisors
Date 9/26/12	Date 10/1/12

2011 HOME - Rehabilitation / Reconstruction Budget

Applicant Clay County BOS

Funding Year 2011

Contract Number 1223 M11-SG 280 181

Description											Total HOME Funds	Total Other Funds
	Application Preparation IDIS #										\$ 5 000 00	
Homeowners Names	Brownlee		Morgan		Jack		Robinson				Total Home Funds	Total Other Funds
House Type	Stick		Stick		Stick		Stick					
IDIS Activity #												
# of Bedrooms	3 Bedrooms		3 Bedrooms		3 Bedrooms		3 Bedrooms					
	HOME #1		HOME #2		HOME #3		HOME #4		HOME #5			
Project Delivery Costs	HOME	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Funds	Funds
Construction	\$ 94,300 00		\$ 89,000 00		\$ 94 750 00		\$ 94,500 00				\$ 382,560 00	\$
Project Delivery Costs	\$ 7 000 00		\$ 7,000.00		\$ 7,000 00		\$ 7,000 00				\$ 28 000 00	\$
Total Homeowners	\$ 101,300 00	\$	\$ 106,000 00	\$	\$ 101 750 00	\$	\$ 101 500 00	\$	\$	\$	\$ 410 550 00	\$
Grand Total	\$ 101,300 00	\$	\$ 106,000 00	\$	\$ 101,750 00	\$	\$ 101 500 00	\$	\$	\$	\$ 415 550 00	\$

98

Project Delivery Costs include document preparation monitoring closeout citizen participation etc Environmental legal and inspections are considered construction related costs

I acknowledge that the above budget is our local unit of government's HOME project budget I understand that the local unit of government and/or the homeowner(s) shall be responsible for all cost exceeding the HOME budget. (See CFD Notice 06-01 page 10 for the maximum per unit subsidy limits)


Local Official Signature

10/1/12
Date



STATE OF MISSISSIPPI
PHIL BRYANT GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
JAMES L BARKSDALE
EXECUTIVE DIRECTOR

September 26, 2012

Mr Luke Lummus
Clay County Board of Supervisors
President
Post Office Box 815
West Point, Mississippi 39773

Dear Mr Lummus

Reference Clay County - Contract Extension and Increased Budget
HOME Project #1223-M11-SG-280-181

The Community Services Division has decided to extend your contract to December 20, 2013 and increase the HOME project budget by \$23,750 00 Hopefully, this will provide adequate funding for the project and sufficient time to complete

Enclosed are (3) copies of the contract modification Please return (2) two signed copies to the Mississippi Development Authority, Community Services Division Please retain (1) one copy for your project file If you need additional information, please contact Frank Hendricks at 601-359-9338

Sincerely,

A handwritten signature in black ink, appearing to read "S. Hardin", with a horizontal line extending to the right.

Steven C Hardin
Director
Community Services Division

SH dtj

cc Patsy Patterson

POST OFFICE BOX 849 | JACKSON MISSISSIPPI 39205 0849
TELEPHONE (601) 359 3449 | FAX (601) 359 2832 | www.mississippi.org



Clay County Board of Supervisors

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

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

October 2, 2012

MS Development Authority
Community Services Division
Attn Steve Hardin
P O Box 849
Jackson, MS 39205

Re HOME Project Grant Modification Agreement
#M11-SG-280-181

Dear Mr Hardin

Please find enclosed the executed Modification Signature Sheets on the Grant referenced to above

If you should have any questions, please do not hesitate to call me at (662) 494-3124

Sincerely,

A handwritten signature in cursive script, appearing to read "Amy G Berry".

Amy G Berry
Chancery Clerk

Enclosure

NO _____

**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO
EXECUTE THE CONTRACT FOR HOUSING INSPECTION
SERVICES PROVIDED BY METRO HOME INSPECTIONS**

There came on this day for consideration the matter of authorizing the President to execute the contract for housing inspection services provided by Metro Home Inspections

It appears to this Board as attached hereto as Exhibit "A" the Contract for Housing Inspection Services for the HOME Project Grant

After motion by Lynn Horton and second by Shelton Deanes, this Board doth vote unanimously to authorize the President to execute the Home Inspection Contract with Metro Home Inspections as attached hereto as Exhibit "A "

SO ORDERED, on this the 1st day of October, 2012


President

**CONTRACT FOR HOUSING INSPECTION SERVICES
BETWEEN
CLAY COUNTY , MISSISSIPPI
AND
METRO HOME INSPECTIONS**

This Contract is made and entered into by and between the **Clay County Board of Supervisors**, hereinafter known as **Grantee**, and **Metro Home Inspections (Johnnie Daniels)** hereinafter known as **Building Inspector**, for certain professional services as more fully hereinafter set forth

Grantee desires to engage the Inspector to render certain professional services in connection with their **HOME grant #1123-M11-SG-280-181** (Homeowner Rehabilitation/Reconstruction), said services being more fully set forth in Section I of this Contract

I SCOPE OF SERVICES

The grantee engages the Inspector to conduct at least 3 work in progress inspections per unit as required by MDA (1 Foundation, 2 Framing, 3 Final)

The inspector will prepare and sign required inspection reports to draw down funds for the building contractor

The inspector will attend a pre-construction conference with the Administrator and the building contractor

The inspector will provide technical assistance to the project administrator as needed

Re-inspections will be required in the event that a problem is found and corrected

II PERIOD OF PERFORMANCE

The Inspector shall diligently undertake the performance of services referred to in Section I entitled "Scope of Services" and will complete these inspections in a timely manner in order for the Administrator to request the grant money and closeout the grant within the contract period

III CONSIDERATION

The Consideration that shall be paid by Grantee to Inspector for rendering of professional services for housing inspections , as set forth herein, shall be as follows

A sum of Twelve Hundred dollars per house (\$1200) per house for four(4) houses, not to exceed a total of Forty-Eight Hundred Dollars (\$4,800) payable from the HOME grant Funds approved for the Grantee

First Pay Request (\$400) will be made after inspection of foundation
Second Pay Request \$400) will be made after inspection at framing
Final Pay Request (\$400) will be made upon completion and final inspection report submitted to Administrator

Subsequent inspections may be required if a problem is noted and corrected

IV METHOD OF PAYMENT

The Consideration enumerated in section III of this Contract entitled "Consideration" shall be paid to the Inspector by the Grantee provided the services so described in section I have been satisfactorily completed

V TERMINATION OF CONTRACT

This Contract shall terminate upon completion of the services described in Section I entitled "Scope of Services" and upon payment in full for the same by Grantee as provided for in Section III entitled "Consideration"

VI UNILATERAL TERMINATION

If, through any cause, the Inspector shall fail to fulfill in timely and proper manner, its obligations under this Contract, or if the Inspector shall violate any of the covenants, agreements, or stipulations of this Contract, the Grantee shall thereupon have the right to terminate this Contract by giving written notice to the Inspector of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. In that event, all finished documents, data, and reports prepared by the Inspector under this Contract shall, at the option of the Grantee, become the Grantee's property and the Inspector shall be entitled

}

1 }

to receive just and equitable compensation for any satisfactory work completed on such documents and other materials. The Inspector shall have the right to reproduce any of such documents and other materials.

Notwithstanding the above, the Inspector shall not be relieved of liability to the Grantee for damages sustained by the Grantee by virtue of any breach of agreement by the Inspector, and the Grantee may withhold payments to the Inspector for the purpose of setoff until such time as the exact amount of damages due the Grantee from the Inspector is determined.

VII CHANGES

Any changes in the scope of services of the Inspector to be performed hereunder, including any increase or decrease in the amount of the Inspector's compensation and any change in the period of performance or any time limitation for submission of any required reports which are mutually agreed upon between the Grantee and Inspector, shall be incorporated in written amendments to this Contract.

VIII EQUAL EMPLOYMENT OPPORTUNITY

A The Inspector will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin. The Inspector shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, age or national origin. Such actions shall include but not be limited to the following: rates of pay, employment, upgrading, demotions, transfers, recruitment or recruitment advertising, layoffs or terminations, selection for training including apprenticeship, and participation in recreational and educational activities. The Inspector agrees to post in conspicuous places available to employees and applicants for employment notices to be provided setting forth the provisions of this nondiscrimination clause. The Inspector will in all solicitations or advertisements for employees placed by or on behalf of the Grantee, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, or national origin. The Inspector will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

B The Inspector shall keep such records and submit such reports concerning the racial and ethnic origin of applicants for employment and

employees as the U S Department of Housing and Urban Development may require

C The Inspector agrees to comply with such rules, regulations, or guidelines as the U S Department of Housing and Urban Development may issue to implement these requirements

IX CONFIDENTIALITY

Any reports, information, data, etc given to or prepared or assembled by the Inspector under this Contract shall not be made available to any individual or organization by the Grantee without the prior written approval of the Inspector

X PROFESSIONAL COMPETENCE

The Inspector certifies that the professional staff assigned to perform the services identified in Section I, "Scope of Services," of this Contract collectively possess adequate professional proficiency for performing the work required

XI CONFLICT OF INTEREST

The Inspector covenants that during the period to be covered by this Contract, the Inspector shall have no interest directly or indirectly with respect to the Grantee which creates a conflict of interest. The Inspector further covenants that in the performance of this Contract no person having such interest shall be employed. No member, officer, or employee of the Inspector and no other public official who exercises any responsibilities or functions with respect to the HOME Program or this Contract during the tenure of this Contract or for one (1) year thereafter shall have any interest direct or indirect in this Contract or the proceeds thereof. No member or delegate to the Congress of the United States shall be admitted to any share or part of the Contract or to any benefit that may arise therefrom

XII RETENTION OF RECORDS

For a period of five (5) years after final payment under this contract, the Inspector shall make all work papers, records, and other evidence of audit available to the U S Department of Housing and Urban Development and to the Comptroller General of the United States or other authorized parties. All authorized parties who are entitled to accession to these records shall also

be entitled to reproduce any or all of such documents at their expense for which provision shall be made at the time the need for reproduction arises

XIII RIGHT TO AUDIT

The Inspector shall keep and maintain books, records, and other documents relating directly to the receipt and disbursement of such grant funds. Any duly authorized representative of the Mississippi Development Authority, Community Services Division, the U S Department of Housing and Urban Development (HUD), and/or the Controller General of the United States shall, at all reasonable times, have access to and the right to inspect, copy, audit, and examine all such books, records, and other documents of the Inspector until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant

XIV ACCESS TO PROJECT

The Inspector agrees that any duly authorized representative of the Mississippi Development Authority, Community Services Division, the U S Department of Housing and Urban Development (HUD), and/or the Controller General of the United States shall, at all reasonable times, have access to any portion of the Project in which the Inspector is involved until the completion of all close-out procedures respecting this grant

XV ANTI-KICKBACK RULES

The Inspector shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all other contracts or subcontracts covering work under this Contract to insure compliance with such regulations

XVI COMPLIANCE WITH STATE AND LOCAL LAWS

The Inspector agrees to comply with all applicable laws, ordinances, or codes of the State of Mississippi or Clay County in performing any of the work embraced by this Contract

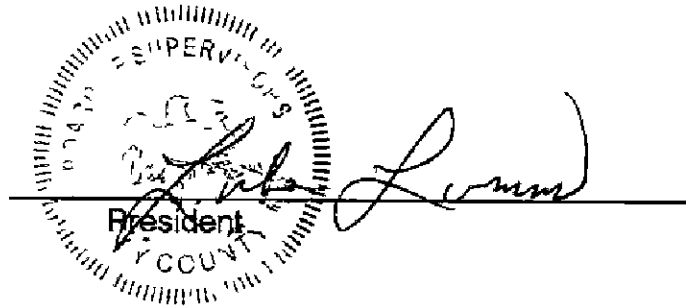
XVII EFFECTIVE DATE

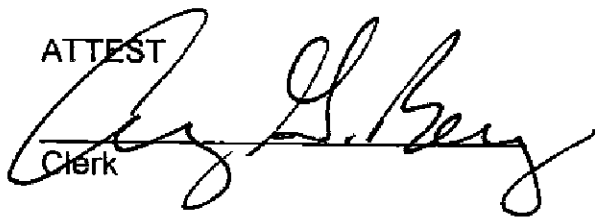
The effective date of this contract shall be October 1, 2012

If any part of this Contract shall be judged invalid or void, then and in that event only, that part of Contract shall fail and the remaining provisions shall remain in full force and effect

WITNESS OUR HANDS, this the 1st day of October, 2012

CLAY COUNTY BOARD OF SUPERVISORS



ATTEST

Clerk

Metro Home Inspections, Johnnie Daniels

NO _____

**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO
EXECUTE THE CONTRACT CHANGE ORDERS ON THE
NRCS DEBRIS REMOVAL AND DRAINAGE PROJECTS**

There came on this day for consideration the matter of authorizing the President to execute the contract change orders on the NRCS Debris Removal and Drainage Projects

It appears to this Board that as attached hereto as Exhibit "A" the contract change orders on the NRCS Debris Removal and Drainage Projects which outline where said projects came in are under budget

After motion by Lynn Horton and second by R B Davis, this Board doth vote unanimously to authorize the President to execute the contract change orders as attached hereto as Exhibit "A" for the NRCS Debris Removal and Drainage Projects

SO ORDERED, on this the 1st day of October, 2012



President

CONTRACT CHANGE ORDER

ORDER NO 1
DATE August 27, 2012
COUNTY Clay
STATE Mississippi

CONTRACT FOR NRCS Debris Removal- Site 1 (Old Field Creek) DRS No 28010251101
(CSE # 212019)
OWNER Clay County Board of Supervisors, P O Box 815 205 Court Street, West Point, MS 39773
TO TLSL, 210 CR 770 Walnut, MS 38683

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

<u>Description of Changes</u>	<u>DECREASE</u>	<u>INCREASE</u>
1. Decrease Debris Removal, 0.6 miles @ \$21,120/mile	\$ 12,672.00	
	TOTALS	\$ 12,672.00
	NET CHANGE CONTRACT PRICE	\$ 12,672.00

JUSTIFICATION Easements necessary for construction of 0.6 miles of Site 1 (Old Field Creek) could not be acquired

The amount of the Contract will be decreased by the Sum Of Twelve Thousand Six Hundred Seventy Two and 00/100 Dollars (\$12,672.00)

The contract total including this and previous Change Orders Will Be Sixty One Thousand Two Hundred Forty Eight and 00/100 Dollars (\$61,248.00)

The Contract Period Provided for Completion Will Be unchanged calendar days

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

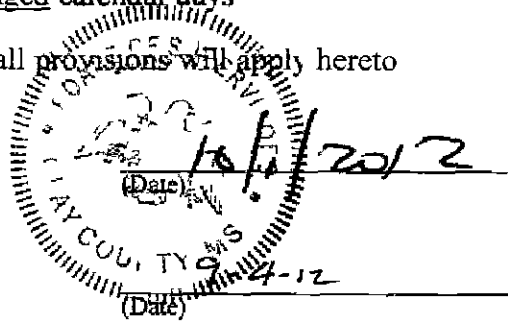
Requested [Signature]
(Owner)

Recommended [Signature]
(Engineer)

Accepted [Signature]
(Contractor)

Accepted _____
(Funding Agency)

Accepted _____
(Funding Agency)



8-30-12
(Date)

(Date)

(Date)

CONTRACT CHANGE ORDER

ORDER NO 1
 DATE August 28 2012
 COUNTY Clay
 STATE Mississippi

CONTRACT FOR NRCS Debris Removal- Site 5 (Little Cane Creek & Tributary) DRS No 28010251101
 (CSE # 212019)
 OWNER Clay County Board of Supervisors, P O Box 815, 205 Court Street West Point MS 39773
 TO TLSL 210 CR 770 Walnut, MS 38683

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

<u>Description of Changes</u>	<u>DECREASE</u>	<u>INCREASE</u>
1 Increase Debris Removal, 0.26 miles @ \$22,440/mile		\$ 5,834.00
TOTALS		\$ 5,834.00
NET CHANGE CONTRACT PRICE		\$ 5,834.00

JUSTIFICATION Damage along the creek extended longer than the original plan

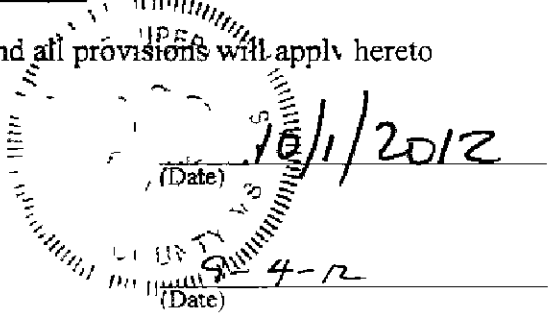
The amount of the Contract will be increased by the Sum Of Five Thousand Eight Hundred Thirty Four and 00/100 Dollars (\$5,834.00)

The contract total including this and previous Change Orders Will Be Seventy Seven Thousand Six Hundred Forty Two and 00/100 Dollars (\$77,642.00)

The Contract Period Provided for Completion Will Be unchanged calendar days

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

Requested [Signature]
 (Owner)



Recommended [Signature]
 (Engineer)

Accepted [Signature]
 (Contractor)

8-30-12
 (Date)

Accepted _____
 (Funding Agency)

 (Date)

Accepted _____
 (Funding Agency)

 (Date)

CONTRACT CHANGE ORDER

ORDER NO 1
DATE August 27 2012
COUNTY Clay
STATE Mississippi

CONTRACT FOR NRCS Debris Removal- Site 6 (Tributary Standing Reed Creek) DRS No 28010251101
(CSE # 212019)
OWNER Clay County Board of Supervisors P O Box 815, 205 Court Street West Point, MS 39773
TO TSL 210 CR 770 Walnut MS 38683

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

<u>Description of Changes</u>	<u>DECREASE</u>	<u>INCREASE</u>
1. Decrease Debris Removal, 0.6 miles @ \$22,440/mile	\$ 13,464.00	
TOTALS	\$ 13,464.00	
NET CHANGE CONTRACT PRICE	\$ 13,464.00	

JUSTIFICATION Easements necessary for construction of 0.6 miles of Site 6 (Tributary Standing Reed Creek) could not be acquired

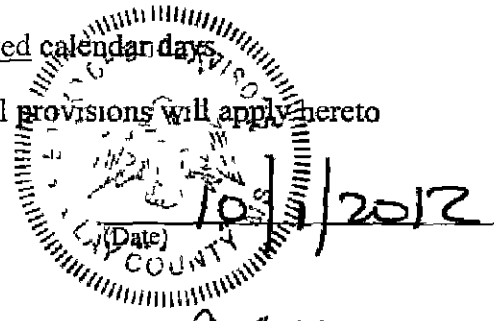
The amount of the Contract will be decreased by the Sum Of Thirteen Thousand Four Hundred Sixty Four and 00/100 Dollars (\$13,464.00)

The contract total including this and previous Change Orders Will Be Twenty Nine Thousand One Hundred Seventy Two and 00/100 Dollars (\$29,172.00)

The Contract Period Provided for Completion Will Be unchanged calendar days

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

Requested [Signature]
(Owner)



Recommended [Signature]
(Engineer)

9-4-12
(Date)

Accepted [Signature]
(Contractor)

8-30-12
(Date)

Accepted _____
(Funding Agency)

(Date)

Accepted _____
(Funding Agency)

(Date)

CONTRACT CHANGE ORDER

ORDER NO 2
DATE September 26 2012
COUNTY Clay
STATE Mississippi

CONTRACT FOR NRCS Drainage Location DRS No 28010251002
(CSE # 212019)

OWNER Clay County Board of Supervisors, P O Box 815, 205 Court Street, West Point, MS 39773
TO Robertson Excavating Company Inc , P O Box 402 Winfield AL 35594

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

<u>Description of Changes</u>	<u>DECREASE</u>	<u>INCREASE</u>
SEE ATTACHED LIST OF OVER OVERRUNS AND UNDERRUNS		
TOTALS	\$ 1,208 00	\$ 8,692 18
NET CHANGE CONTRACT PRICE		\$ 7484 18

JUSTIFICATION Adjust contract to "AS-BUILT" Quantities

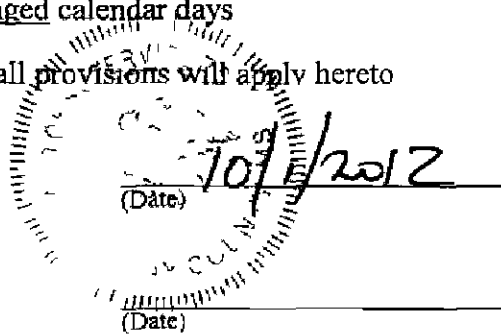
The amount of the Contract will be increased by the Sum Of Seven Thousand Four Hundred Eighty Four and 18/100 Dollars (\$74 484 18)

The contract total including this and previous Change Orders Will Be One Hundred Fifteen Thousand Three Hundred Fifty Seven and 93/100 Dollars (\$115 357 93)

The Contract Period Provided for Completion Will Be unchanged calendar days

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

Requested *Robertson*
(Owner)



Recommended _____
(Engineer)

Accepted _____
(Contractor)

Accepted _____
(Funding Agency)

(Date) 10/1/2012

(Date) _____

(Date) _____

(Date) _____

NO _____


IN THE MATTER OF AUTHORIZING PAYMENT FOR A CLAIM

There came on this day for consideration the matter of authorizing payment for a claim

It appears to this Board as attached hereto as Exhibit "A" an invoice has been received from Southern Business Development in the amount of \$1,425 00 and is due to be reimbursed from the Northeast Mississippi Trust Fund administered by the Tombigbee River Valley Water Management District for the development of the mega-site for economic development purposes

After motion by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously to authorize payment of the claim as attached hereto as Exhibit "A" from the Northeast Mississippi Trust Fund administered by the Tombigbee River Valley Water Management District

SO ORDERED, on this the 1st day of October, 2012



President

INVOICE

SOUTHERN BUSINESS & DEVELOPMENT

www SB D com
www SmallTownSouth com
www SouthernAutoCorridor com
www RandleReport com
www RandleSportsReport com

Date September 25, 2012
Invoice # 34004

3605 Loma Ridge Drive Birmingham, AL 35216
P O Box 130789 Mountain Brook AL 35213
Phone 205 871 1220 Fax 205 822-6928
email michael@sb-d com

TO
Ron Maloney
Columbus Lowndes Dev Link
P O Box 1328
Columbus MS 39703

	DESCRIPTION	UNIT PRICE	TOTAL
	Megasite Directory Enhanced listing in the Summer 2012 issue of Southern Business & Development for Columbus Lowndes Development Link	1 425 00	1 425 00

TOTAL DUE \$1 425 00

111

NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

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

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

SO ORDERED, on this the 1st day of October, 2012



President

NO _____


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

There came on this day for consideration the matter of going from closed session into executive session under Section 25-41-7(4)(b) of the Mississippi Code of 1972, as amended and annotated

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

After motion by R B Davis and second by Lynn Horton, this Board doth vote unanimously to go into executive session.

SO ORDERED, on this the 1st day of October, 2012



President


NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

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

After motion by R B Davis and second by Lynn Horton, this Board doth vote
unanimously to come out of executive session

SO ORDERED, on this the 1st day of October, 2012


President

NO _____

IN THE MATTER OF VOIDING CERTAIN CHECKS ISSUED ON BANKFIRST BANK

There came on this day for consideration the matter of voiding certain checks issued on BankFirst Bank

It appears to this Board when BankFirst Bank was the primary county depository for years 2009 and 2010 and it appears checks are still outstanding on the General County Bank Account, Insurance Clearing Account, and the Payroll Clearing Account at BankFirst Bank as listed on the Exhibit A as attached hereto, and

It appears further the Chancery Clerk is requesting Board approval to void the said checks and to close the accounts at BankFirst Bank and have the remaining balance existing in the said accounts to be deposited into the corresponding accounts at Cadence Bank

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to void the checks as attached hereto as Exhibit A issued on BankFirst Bank and to close the accounts and to have the balance deposited into the corresponding General County Bank Account, Insurance Clearing Account, and the Payroll Clearing Account at Cadence Bank

SO ORDERED this the 1st day of October, 2012



President

General County Bank Reconciliation
As of 8/31/12

Outstanding Checks BankFirst

Date	Payee	Check #	Amount
03/2005	Melissa Grimes	36101	85 32
04/2005	Miss Association of Supervisors	36302	230 00
07/2005	Ted Holbrooks	37281	25 00
08/2005	Lee County Juvenile Center	37410	630 00
09/2005	Stenograph Corporation	37685	475 20
10/2005	Barbara Pinkerton	37770	55 00
11/2005	Cash & Carry	38109	53 00
	Cash & Carry	38261	14 00
01/2006	Angel Jennings	38812	62 00
03/2006	West Point Glass	39274	14 66
06/2006	Miss Firefighters Memorial Burn	39978	3 000 00
	Linda Ivy	40159	2 22
07/2006	Gordon Lee Blair	40463	50 00
11/2006	Center For Governmental Techn	41432	30 00
08/2007	RSC	43923	270 50
	West Point Lions Club	43967	20 00
11/2007	Coker Equipment & Matenals	45010	380 00
01/2008	Clay County Tax Assessor/Collector	45426	284 48
04/2008	West Point Lions Club	46362	20 00
	Mary Anne Nelson Lamparter	46459	25 00
11/2008	Mark Ramsey	48239	80 00
05/2009	Robert L Calvert	49319	40 00
09/2009	Symantec SMB Renewals	50271	658 72
01/2010	Adapts LLC	50887	2 080 75
03/2010	Robert A. Harmon	51387	125 00
06/2010	Robert A. Harmon	52097	125 00
08/2010	Ms Dept of Public Safety	52456	3 000 00
09/2010	Mart A Avant	52758	72 60
TOTAL O/S @ BANKFIRST			<u>11 908 45</u>

**Clay County, MS
Insurance Clearing Account
As of 8/31/12**

Insurance Clearing Account
Outstanding Checks - Bank First

Date	Check Payable To	Check#	Check Amount
10/24/07	Annie Avant	1842	3 03
10/10/08	Demetria Sykes-Cobb	1940	13 73
5/8/09	Pennsylvania Life Insurance	2002	9 22
	Henry Chandler	2004	1 85
10/2009	Carl Pierce	2059	20 20

Total Outstanding Checks \$48 03

Payroll Clearing Account
Outstanding Checks @ BankFirst Bank

Date	Payee	Check #	Amount
01/2008	SHERMAN IVY	26342	11 80
02/2009	CHARLES L STAFFORD JR	29067	19 92
02/2011	DEVIN STRONG	34707	1 85
Total Q/S at BankFirst Financial			<u>33 57</u>

NO _____

IN THE MATTER OF RECESSING

There came on this day for consideration the matter of recessing

After motion by R B Davis and second by Lynn Horton, this Board doth vote unanimously to recess until Thursday, October 4, 2012 at 9 00 o'clock A M

SO ORDERED, on this the 1st day of October, 2012



President