

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 5th day of November, 2012, at 9 00 a m and present were Lynn Horton, Luke Lummus, President, R B Davis, and Shelton Deanes Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, when and where the following proceedings were as determined to wit,

NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON NOVEMBER 5, 2012**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on November 5, 2012

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

- Authorize the President to Execute the Comprehensive Emergency Management Plan
- R B Davis regarding the use of the Emulsion Tank
- Bill Blankenship, Volunteer Fire Coordinator, presented the Fire Run Report for October 2012
- Bob Marshall regarding the County Ordinance for Hauling

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously for the said items listed above to be added to the agenda for further consideration by this Board and that such agenda to be adopted and approved as amended

SO ORDERED this the 5th day of November, 2012



President

NO _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

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

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

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

SO ORDERED this the 5th day of November, 2012



President

11/13/2012
15 21 56CLAY COUNTY
CLAIMS SUMMARY FOR 11/2012
FOR THE PERIOD ENDED NOVEMBER 05, 2012PAGE 1
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CLAIM #	VENDOR NAME	AMOUNT
8504	STEVEN KEITH SMITH MD	95 00
8505	TIGRETT STEEL & SUPPLY INC	98 28
8506	CALVIN REDWINE AUTO SALES	200 00
8507	DIXIE NET	59 95
8509	REDWOOD TOXICOLOGY LABORATORY	8 75
8510	PHILLIP'S HARDWARE	18 77-
8511	MY OFFICE PRODUCTS, INC	52 30
8512	MY OFFICE PRODUCTS, INC	35 50
8513	MY OFFICE PRODUCTS, INC	190 00
8514	MY OFFICE PRODUCTS, INC	132 00
8515	ABSOLUTE PRINT SOLUTIONS	1062 36
8517	MISS ASSOC OF SUPERVISORS	450 00
8518	ATMOS ENERGY	434 97
8519	ATMOS ENERGY	19 98
8520	ATMOS ENERGY	226 78
8521	ATMOS ENERGY	17 23
8525	MELANIE A MOREL	127 65
8526	CASH & CARRY CLEANERS	12 00
8527	CARRIE KIMBROUGH	113 22
8529	CASH & CARRY CLEANERS	17 00
8530	MARK CLIETT, ATTY	350 00
8531	AMY G BERRY - FEES	136 00
8532	ANGELA TURNER-LAIRY	350 00
8533	PATRICIA BONNER NP	95 00
8536	PERSONNEL CONCEPTS	299 39
8542	FOUR-COUNTY ELEC POWER ASSN	43 51
8543	FOUR-COUNTY ELEC POWER ASSN	36 56
8544	FOUR-COUNTY ELEC POWER ASSN	74 42
8545	FOUR-COUNTY ELEC POWER ASSN	31 21
8546	FOUR-COUNTY ELEC POWER ASSN	49 82
8547	FOUR-COUNTY ELEC POWER ASSN	69 90
8548	FOUR-COUNTY ELEC POWER ASSN	147 05
8549	FOUR-COUNTY ELEC POWER ASSN	145 79
8551	CITY WATER & LIGHT DEPT	10142 87
8552	CITY WATER & LIGHT DEPT	1272 45
8554	KELLOGG HARDWARE & APPLIANCE	16 99
8555	MY OFFICE PRODUCTS, INC	31 45
8556	MY OFFICE PRODUCTS, INC	27 25
8557	MY OFFICE PRODUCTS, INC	24 00-
8558	MY OFFICE PRODUCTS, INC	23 00
8559	NEWELL PAPER COMPANY	348 00
8560	CHEATHAM EYE CARE	199 21
8561	H D POSEY, D D S	48 38
8562	NEWELL PAPER COMPANY	59 30
8563	MY OFFICE PRODUCTS, INC	255 67
8564	MY OFFICE PRODUCTS, INC	21 69
8565	MY OFFICE PRODUCTS, INC	31 00-
8566	SHERWIN-WILLIAMS OF WEST POINT	24 18
8567	AMY G BERRY - FEES	11 00
8568	KELLOGG HARDWARE & APPLIANCE	3 00
8569	KELLOGG HARDWARE & APPLIANCE	6 00
8570	REFRIGERATION SUPPLY COMPANY	24 06
8571	REFRIGERATION SUPPLY COMPANY	65 62
8572	REFRIGERATION SUPPLY COMPANY	1080 05
8573	REFRIGERATION SUPPLY COMPANY	25 28
8575	NEWELL PAPER COMPANY	30 65
8579	AMERICAN BIO MEDICA CORP	194 28
8580	LEE COUNTY JUVENILE CENTER	270 00

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8581	RADIOSHACK CREDIT SERVICES	10 99
8583	SAM'S CLUB	116 12
8584	QUILL CORPORATION	124 18
8585	KROGER	100 00
8586	WOOD FRUITTICHER GROCERY CO	5495 50
8587	NEWELL PAPER COMPANY	153 25
8588	QUILL CORPORATION	185 27
8589	LEADS ONLINE LLC	1758 00
8590	CHASE ELECTRONICS	124 95
8591	WHITE OIL CO , INC & TIRE CTR	1922 58
8592	QUILL CORPORATION	322 12
8593	JIM'S AUTO PARTS, WEST POINT	171 14
8594	SECURITY SOLUTIONS, LLC	375 00
8595	ABERDEEN RV CENTER, INC	38 98
8596	GEORGE'S TIRE SERVICE	10 00
8597	DATA SYSTEMS MANAGEMENT, INC	1560 00
8598	GEORGE'S TIRE SERVICE	10 00
8600	ORKIN- TUPELO, MS	43 96
8601	ORKIN- TUPELO, MS	47 64
8602	AIRGAS SOUTH	22 65
8603	GALLOWAY-CHANDLER-MCKINNEY	1995 00
8607	R J YOUNG COMPANY	153 45
8608	FOUR-COUNTY ELEC POWER ASSN	92 62
8609	FOUR-COUNTY ELEC POWER ASSN	100 94
8610	RICOH USA, INC	160 72
8611	CITY WATER & LIGHT DEPT	587 60
8612	CITY WATER & LIGHT DEPT	208 44
8613	CITY WATER & LIGHT DEPT	431 63
8614	CITY WATER & LIGHT DEPT	137 18
8615	CASH & CARRY CLEANERS	12 00
8616	CASH & CARRY CLEANERS	12 00
8617	MISSISSIPPI VITAL RECORDS	58 00
8620	US FOOD SERVICE	75 20
8621	US FOOD SERVICE	674 06
8622	GLOBAL COMPUTER SUPPLIES	39 60
8623	WALMART COMMUNITY BRC	123 36
8624	REFRIGERATION SUPPLY COMPANY	107 72
8626	WALMART COMMUNITY BRC	29 76
8696	PHILLIP'S HARDWARE	199 99
8697	PHILLIP'S HARDWARE	99-
8698	WALMART COMMUNITY BRC	6 32
8699	JIM'S AUTO PARTS, WEST POINT	15 99
8700	SHERWIN-WILLIAMS OF WEST POINT	190 13
8701	WALMART COMMUNITY BRC	71 52
8703	NEWELL PAPER COMPANY	1776 74
8704	AIRGAS SOUTH	145 77
8705	NEWELL PAPER COMPANY	61 30
8708	DEMENT PRINTING CO	759 59
8709	TIGRETT STEEL & SUPPLY INC	10 00
8710	KRISTEN WOOD WILLIAMS, PLLC	480 00
8711	JEFFREY J HOSFORD, ATTY	156 25
8712	ITC DELTACOM, INC	916 51
8713	U S NETWORX	199 95
8714	SUNFLOWER STORE	18 52
8715	ALLEN ETHERIDGE, DVM	130 00
8716	FOUR-COUNTY ELEC POWER ASSN	49 92
8717	FOUR-COUNTY ELEC POWER ASSN	39 41
8719	BELLSOUTH	350 00
8720	CELLULAR SOUTH	68 00
8721	CELLULAR SOUTH	42 22
8724	CASH & CARRY CLEANERS	17 00
8726	THOMAS MURRAY TUBB, ATTY	95 00
8727	THOMAS MURRAY TUBB, ATTY	350 00

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8729	CITY WATER & LIGHT DEPT	30	00
8733	MAILROOM CONSULTANT	137	26
8735	WALMART COMMUNITY BRC	113	89
8736	WALMART COMMUNITY BRC	14	88
8737	KELLOGG HARDWARE & APPLIANCE	3	98
8738	WALMART COMMUNITY BRC	14	94
8739	MY OFFICE PRODUCTS, INC	69	00
8740	TIGRETT STEEL & SUPPLY INC	216	00
8741	PHILLIP'S HARDWARE	774	45
8742	MY OFFICE PRODUCTS, INC	29	79
8744	TANYA WEST	975	00
8745	MY OFFICE PRODUCTS, INC	705	00
8746	MY OFFICE PRODUCTS, INC	156	95
8750	WALMART COMMUNITY BRC	224	78
8751	WALMART COMMUNITY BRC	251	40
8752	WALMART COMMUNITY BRC	104	98
8753	WALMART COMMUNITY BRC	203	84
8754	WALMART COMMUNITY BRC	1154	97
8755	WALMART COMMUNITY BRC	262	50
8756	WALMART COMMUNITY BRC	253	81
8757	WALMART COMMUNITY BRC	31	62
8758	WALMART COMMUNITY BRC	22	30
8759	GUEST BODY SHOP, LLC	150	00
8760	GUEST BODY SHOP, LLC	75	00
8761	R J YOUNG COMPANY	42	68
8762	R J YOUNG COMPANY	80	32
8763	AUTO-CHLOR SYSTEMS	171	95
8764	CELLULAR SOUTH	434	07
8767	WRIGHT EXPRESS FSC	112	72
8768	GOLDEN TRIANGLE UROLOGY PLLC	186	50
8769	PREMIER RADIOLOGY	7	61
8770	PREMIER RADIOLOGY	11	62
8771	CHEATHAM EYE CARE	119	84
8772	MY OFFICE PRODUCTS, INC	205	69
8774	MY OFFICE PRODUCTS, INC	139	13
8777	S E CHICKASAW WATER ASSOC	20	00
8778	SHERWIN-WILLIAMS OF WEST POINT	80	48
8779	INTAB INC	36	30
8780	MY OFFICE PRODUCTS, INC	59	00
8781	NEWELL PAPER COMPANY	30	65
8782	CENTRAL RESTAURANT PRODUCTS	199	96
8783	GUEST BODY SHOP, LLC	15	00
8784	JOE USRY CHRYSLER	500	00
8785	KELLOGG HARDWARE & APPLIANCE	16	66
8786	WHITE OIL CO , INC & TIRE CTR	1906	20
8787	WHITE OIL CO , INC & TIRE CTR	2061	37
8788	INTEGRATED COMMUNICATION	70	00
8789	INTEGRATED COMMUNICATION	250	00
8790	GUEST BODY SHOP, LLC	504	08
8791	GUEST BODY SHOP, LLC	90	00
8792	KROGER	100	00
8793	CENTRAL RESTAURANT PRODUCTS	607	90
8794	QUILL CORPORATION	83	97
8796	KROGER	100	00
8797	UNITED PRODUCE	529	25
8798	US FOOD SERVICE	974	71
8799	WOOD FRUITTICHER GROCERY CO	416	46
8800	WOOD FRUITTICHER GROCERY CO		05-
8801	LEIGH B PETTIT	33	30
8802	CASH & CARRY CLEANERS	12	00
8803	PREMIUM SPRING WATER SERVICE	44	00
8823	GUEST BODY SHOP, LLC	300	00
8824	AIRGAS SOUTH	176	21

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8849	MELISSA GRIMES	39 96
8858	WALMART COMMUNITY BRC	9 88
8860	LOWE'S HOME CENTER, INC	71 96
8863	SHELL FLEET PLUS	79 25
8864	SILOAM WATER DISTRICT	22 80
8865	SILOAM WATER DISTRICT	22 80
8866	SILOAM WATER DISTRICT	22 80
8868	MY OFFICE PRODUCTS, INC	145 25
8869	B & M COMMUNICATIONS/1-STOP	21 23
8870	MY OFFICE PRODUCTS, INC	124 50
8878	R J YOUNG COMPANY	37 00
8879	FOUR-COUNTY ELEC POWER ASSN	25 96
8880	H SCOTT ROSS	142 50
8882	D & S FARM	3534 00
8883	CASH & CARRY CLEANERS	17 00
8884	CASH & CARRY CLEANERS	12 00
8885	GOLDEN TRIANGLE WATER	30 00
8887	HANCOCK BANK	105 54
8888	HANCOCK BANK	135 07
8889	HANCOCK BANK	1200 69
8900	PHEBA'S DINER	23 74
8945	SIGN DESIGN PLUS	195 50
8946	WALMART COMMUNITY BRC	42 51
8947	SILVER LEAF LANDSCAPE	395 00
8949	MY OFFICE PRODUCTS, INC	11 75
8950	MY OFFICE PRODUCTS, INC	41 10
9004	LOCAL GOVERNMENT RECORDS OFFIC	49 50
9006	ADAPTS ELECTRONIC MONITORING	390 00
9007	MEDSCREENS, INC	250 00
9008	MEDSCREENS, INC	250 00
9009	MTS/ MY TRANSPORT SERVICES	647 75
9010	MS STATE MEDICAL EXAMINER	1450 00
9012	CITY WATER & LIGHT DEPT	138 52
9013	CITY WATER & LIGHT DEPT	113 46
9014	CITY WATER & LIGHT DEPT	1188 37
9015	CITY WATER & LIGHT DEPT	25 83
9016	CITY WATER & LIGHT DEPT	617 23
9017	FLEMING BOOKBINDING COMPANY	59 10
9018	XEROX CORPORATION	67 34
9019	R J YOUNG COMPANY	130 00
9027	SOUTHERN TELECOMMUNICATIONS	1199 05
9034	MISSISSIPPI COURT COLLECTIONS	586 78
9035	MISSISSIPPI COURT COLLECTIONS	1130 01
9036	MISSISSIPPI COURT COLLECTIONS	990 08
9037	ATMOS ENERGY	64 73
9038	ATMOS ENERGY	47 52
9039	ATMOS ENERGY	28 50
9040	ATMOS ENERGY	31 05
9041	NORTH MS MEDICAL CLINIC	333 00
9042	NORTH MS MEDICAL CLINIC	136 00
9043	TEC	95 26
9045	DAILY TIMES LEADER	175 00
9047	MS CHANCERY CLERKS' ASSOC	1000 00
9048	ADMINISTRATIVE OFFICE OF COURT	5357 55
9049	SHERMAN IVY	72 00
9050	CHARLES TOLLIVER	178 23
9051	AMY BERRY - EXPENSE ACCOUNT	18 24
9052	AMY BERRY - EXPENSE ACCOUNT	93 12
9053	AMY BERRY - EXPENSE ACCOUNT	18 24
9054	MS JUSTICE COURT JUDGES	500 00
9055	DEBBIE MCNAMEE	240 00
9056	LEXIS NEXIS RISK DATA MNGTMENT	483 95
9057	JEFFREY J HOSFORD, ATTY	315 00

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9058 AMERICAN LEGION POST #38	250 00	
9061 THOMAS MURRAY TUBB, ATTY	190 00	
9067 RANDOLPH W JONES	1039 40	
9068 DRUG FREE WORKPLACES, INC	69 00	
9069 DRUG FREE WORKPLACES, INC	59 00	
9070 DRUG FREE WORKPLACES, INC	44 00	
9071 DRUG FREE WORKPLACES, INC	177 00	
9072 JAMES E MCMILLIAN	100 00	
9073 JOSEPH W FAULKNER	125 00	
9074 JOSEPH W FAULKNER	125 00	
9075 CLAY CO DEPT /SOCIAL SERVICES	316 67	
9076 DISTRICT ATTORNEY'S OFFICE	175 00	
9077 GOLDEN TRIANGLE AREA	1291 67	
9078 INSURANCE ACCOUNT	1168 56	
9079 HEALTH DEPT OF CLAY COUNTY	3791 67	
9080 LENORA L PRATHER	350 00	
9081 COMMUNITY COUNSELLING SERVICE	2000 00	
9082 NATIONAL GUARD OF MISSISSIPPI	200 00	
9083 RESERVE ACCOUNT	2000 00	
9084 RETARDED CHILDREN'S ASC	1416 67	
9085 UNITED POSTAL SERVICE	625 00	
9086 VICTIM WITNESS PROGRAM	989 46	
9087 GOLDEN TRIANGLE PL & DEV DIST	6826 00	
9088 WEST POINT CLAY COUNTY	1250 00	
~ FUND TOTALS *~* 001 GENERAL COUNTY		109294 20
8576 BOB BARKER CO , INC	23 22	
8577 BOB BARKER CO ; INC	387 00	
8578 BOB BARKER CO , INC	659 09	
8582 SAM'S CLUB	438 36	
8743 MAE BREWER	510 00	
8765 COMCAST CABLE	60 81	
8766 COMCAST CABLE	63 06	
8820 BOB BARKER CO , INC	145 90	
8821 BOB BARKER CO , INC	759 30	
8822 BOB BARKER CO , INC	799 20	
9026 WALMART COMMUNITY BRC	296 00	
~ FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		4141 94
8998 TOMBIGBEE REGIONAL LIBRARY	824 03	
~ FUND TOTALS ~** 095 SPECIAL LIBRARY LEVY		824 03
8534 PRECISION COMMUNICATIONS, INC	7953 00	
8535 PRECISION COMMUNICATIONS, INC	2554 60	
8718 BELLSOUTH	2495 00	
8890 FIRST CONTINENTAL LEASING	4232 69	
8948 MY OFFICE PRODUCTS, INC	5 75	
9020 GLOBAL COMPUTER SUPPLIES	119 99	
9028 SOUTHERN TELECOMMUNICATIONS	275 37	
9044 TEC	13	
*** FUND TOTALS *** 097 E911 FUND		17636 53
8541 WEST GROUP PAYMENT CENTER	401 43	
*** FUND TOTALS *** 104 LAW LIBRARY		401 43
8702 GLOBAL COMPUTER SUPPLIES	119 99	
8706 MY OFFICE PRODUCTS, INC	84 00	
8707 NEWELL PAPER COMPANY	30 00	
8722 CELLULAR SOUTH	62 01	
8728 CINDY TIDWELL	1250 00	
9030 SOUTHERN TELECOMMUNICATIONS	32 34	
~ FUND TOTALS *** 112 DRUG COURT - AOC GRANT		1578 34

8508 DIXIE NET	19 95	
8833 LONNIE DAVIDSON	100 00	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		119 95
8886 MS DEVELOPMENT AUTHORITY	1479 25	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
8599 CHILD NUTRITION OFFICE	235 00	
8628 FOUR-COUNTY ELEC POWER ASSN	25 42	
8629 FOUR-COUNTY ELEC POWER ASSN	46 56	
8630 GOLDEN TRIANGLE TIRE SVC LLC	37 00	
8631 SUNFLOWER STORE	4 63	
8632 SUNFLOWER STORE	4 63	
8633 SUNFLOWER STORE	4 63	
8634 SUNFLOWER STORE	13 89	
8635 SUNFLOWER STORE	4 63	
8636 SUNFLOWER STORE	4 63	
8637 SUNFLOWER STORE	9 26	
8638 SUNFLOWER STORE	4 63	
8639 SUNFLOWER STORE	4 63	
8641 AT&T / QLT CONSUMER LEASE	21 95	
8642 FAIRWAY AMUSEMENT & ICE CO	35 00	
8643 KELLOGG HARDWARE & APPLIANCE	29 96	
8644 KELLOGG HARDWARE & APPLIANCE	2 09	
8645 CLAY COUNTY CO-OP	5 99	
8646 JIM'S TIRE COMPANY	35 00	
8647 IVY SAW & MOWER	29 95	
8648 IVY SAW & MOWER	25 00	
8649 IVY SAW & MOWER	36 95	
8650 HOOVER INC	263 20	
8651 CARQUEST AUTO PARTS, INC	8 72	
8652 CARQUEST AUTO PARTS, INC	34 98	
8653 CARQUEST AUTO PARTS, INC	10 47	
8654 CARQUEST AUTO PARTS, INC	13 09	
8655 CARQUEST AUTO PARTS, INC	2 45	
8656 CARQUEST AUTO PARTS, INC	9 32	
8657 JIM'S AUTO PARTS, WEST POINT	7 38	
8658 JIM'S AUTO PARTS, WEST POINT	45 42	
8659 JIM'S AUTO PARTS, WEST POINT	24 87	
8660 JIM'S AUTO PARTS, WEST POINT	26 48	
8775 ARAMARK UNIFORM SERVICES INC	25 50	
8776 ARAMARK UNIFORM SERVICES INC	25 50	
8899 CARQUEST AUTO PARTS, INC	2 78-	
8951 CITY WATER & LIGHT DEPT	36 60	
8952 KELLOGG HARDWARE & APPLIANCE	40 94	
8953 SHERWIN-WILLIAMS OF WEST POINT	178 33	
8960 CARQUEST AUTO PARTS, INC	39 50	
8961 CARQUEST AUTO PARTS, INC	130 85	
8962 SUNFLOWER STORE	4 63	
8963 SUNFLOWER STORE	4 63	
8964 SUNFLOWER STORE	99	
8965 CLAY COUNTY CO-OP	26 73	
8967 CLAY COUNTY CO-OP	7 25	
8968 JIM'S AUTO PARTS, WEST POINT	5 00	
8969 JIM'S AUTO PARTS, WEST POINT	16 47	
8970 CARQUEST AUTO PARTS, INC	19 78	
8972 G & O SUPPLY CO, INC	37 80	
8973 SUNFLOWER STORE	4 63	
8974 SUNFLOWER STORE	4 63	
8975 SUNFLOWER STORE	4 63	
8976 SUNFLOWER STORE	4 63	
8977 SUNFLOWER STORE	4 63	
8978 CELLULAR SOUTH	68 00	

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8980	PHILLIP'S HARDWARE	139 00
8981	DC TIRE AND TRUCK	65 00
8982	MARTIN TRUCK & TRACTOR	28 50
8985	THOMPSON MACHINERY	202 40
8986	ARAMARK UNIFORM SERVICES INC	25 50
8987	ARAMARK UNIFORM SERVICES INC	25 50
8988	ARAMARK UNIFORM SERVICES INC	25 50
8989	ARAMARK UNIFORM SERVICES INC	25 50
8990	ARAMARK UNIFORM SERVICES INC	25 50
9024	ARAMARK UNIFORM SERVICES INC	25 50
9029	SOUTHERN TELECOMMUNICATIONS	27 17
9059	IVY SAW & MOWER	53 87
9060	IVY SAW & MOWER	54 53
9062	SHERWIN-WILLIAMS OF WEST POINT	10 00-
***	FUND TOTALS *** 151 DISTRICT 1 ROAD	

2470 15

8668	FOUR-COUNTY ELEC POWER ASSN	186 68
8671	ATMOS ENERGY	19 98
8672	CHILD NUTRITION OFFICE	235 00
8809	HUNT REFINING COMPANY	5947 21
8810	HUNT REFINING COMPANY	12622 69
8813	CINTAS	47 14
8816	GEORGE'S TIRE SERVICE	153 00
8817	H & O TRUCK & TRAILER REPAIR	826 12
8834	JIM'S TIRE COMPANY	26 00
8835	JIM'S TIRE COMPANY	50 00
8841	JIM'S AUTO PARTS, WEST POINT	6 99
8842	JIM'S AUTO PARTS, WEST POINT	7 99
8843	JIM'S AUTO PARTS, WEST POINT	11 38
8845	JIM'S AUTO PARTS, WEST POINT	43 84
8846	JIM'S AUTO PARTS, WEST POINT	9 69
8847	JIM'S AUTO PARTS, WEST POINT	8 58
8848	JIM'S AUTO PARTS, WEST POINT	15 77
8859	B & M PAVING COMPANY, INC	9948 00
8908	PHILLIP'S HARDWARE	17 79
8913	MARTIN TRUCK & TRACTOR	39 43
8914	GOLDEN TRIANGLE WATER	30 00
***	FUND TOTALS *** 152 DISTRICT 2 ROAD	

30253 28

8528	PHILLIP'S HARDWARE	181 58
8618	PHILLIP'S HARDWARE	79 80
8619	JIM'S AUTO PARTS, WEST POINT	19 99
8674	CUSTOM PRODUCTS CORPORATION	296 20
8675	FOUR-COUNTY ELEC POWER ASSN	76 00
8676	FOUR-COUNTY ELEC POWER ASSN	25 42
8725	HEATH DONAHOO	430 00
8731	PHILLIP'S HARDWARE	21 22
8734	THE UPS STORE PRINTING COMPANY	243 00
8804	PRESTON DOBBS TRUCK SER &	1320 00
8807	HOOVER INC	277 40
8808	HUNT REFINING COMPANY	9911 61
8814	HUNT REFINING COMPANY	150 00
8815	HUNT REFINING COMPANY	37 50
8819	CARQUEST AUTO PARTS, INC	106 77
8825	GEORGE'S TIRE SERVICE	30 00
8827	CUSTOM PRODUCTS CORPORATION	220 80
8828	PHILLIP'S HARDWARE	16 11
8829	G & O SUPPLY CO, INC	1014 00
8830	CELLULAR SOUTH	62 01
8831	ORMAN'S WELDING & FAB ,INC	263 00
8832	G & O SUPPLY CO, INC	162 00
8850	DC TIRE AND TRUCK	25 00
8852	JIM'S AUTO PARTS, WEST POINT	12 99

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8853	JIM'S AUTO PARTS, WEST POINT	15	18	
8854	JIM'S AUTO PARTS, WEST POINT	26	06	
8855	JIM'S AUTO PARTS, WEST POINT	97	87	
8856	JIM'S AUTO PARTS, WEST POINT	48	88	
8857	JIM'S AUTO PARTS, WEST POINT	8	58	
8871	C & S AUTO ELECTRIC	60	00	
8873	SILOAM WATER DISTRICT	22	80	
9031	SOUTHERN TELECOMMUNICATIONS	29	58	
***	FUND TOTALS *** 153 DISTRICT 3 ROAD			15291 35

8678	KNOX GROCERY LLC	25	14	
8679	KNOX GROCERY LLC	23	35	
8680	KNOX GROCERY LLC	20	54	
8681	KNOX GROCERY LLC	4	99	
8682	JIM'S AUTO PARTS, WEST POINT	9	99	
8683	JIM'S AUTO PARTS, WEST POINT	33	85	
8684	FOUR-COUNTY ELEC POWER ASSN	360	82	
8685	FOUR-COUNTY ELEC POWER ASSN	148	84	
8686	FOUR-COUNTY ELEC POWER ASSN	67	27	
8692	GOLDEN TRIANGLE TIRE SVC LLC	24	00	
8693	GOLDEN TRIANGLE TIRE SVC LLC	28	00	
8694	GEORGE'S TIRE SERVICE	44	00	
8695	CHILD NUTRITION OFFICE	235	00	
8893	SHERWIN-WILLIAMS OF WEST POINT	178	33	
8894	SILOAM WATER DISTRICT	22	80	
9022	IVY SAW & MOWER	29	05	
9032	SOUTHERN TELECOMMUNICATIONS	29	93	
9046	DAILY TIMES LEADER	29	00	
9065	SHERWIN-WILLIAMS OF WEST POINT	10	00-	
***	FUND TOTALS *** 154 DISTRICT 4 ROAD			1304 90

8662	FOUR-COUNTY ELEC POWER ASSN	25	41	
8663	FOUR-COUNTY ELEC POWER ASSN	126	94	
8664	ARAMARK UNIFORM SERVICES INC	26	15	
8666	CHILD NUTRITION OFFICE	235	00	
8916	SUN CREEK WATER ASSN	14	00	
8917	TERRY'S GARAGE, INC	121	81	
8918	TERRY'S GARAGE, INC	179	84	
8919	SHERWIN-WILLIAMS OF WEST POINT	178	32	
8920	TERRY'S GARAGE, INC	29	38	
8921	TERRY'S GARAGE, INC	27	88	
8922	CARQUEST AUTO PARTS, INC	9	22	
8923	CARQUEST AUTO PARTS, INC	11	12	
8924	ARAMARK UNIFORM SERVICES INC	26	15	
8925	ARAMARK UNIFORM SERVICES INC	26	15	
8926	PHILLIP'S HARDWARE	5	95	
8927	JIM'S AUTO PARTS, WEST POINT	33	53	
8928	JIM'S AUTO PARTS, WEST POINT	29	98	
8929	JIM'S AUTO PARTS, WEST POINT	17	98	
8931	HOOVER INC	271	57	
8932	HOOVER INC	274	75	
8933	MIKE'S QWIK STOP	192	72	
8936	RICE EQUIPMENT COMPANY, LLC	64	33	
8937	RICE EQUIPMENT COMPANY, LLC	46	80	
8938	DURACO INDUSTRIES, INC-JACKSON	287	79	
8941	PRESTON DOBBS TRUCK SER &	1254	00	
8993	CLAY COUNTY CO-OP	21	80	
8994	CLAY COUNTY CO-OP	384	15	
8995	CLAY COUNTY CO-OP	69	95	
8996	GEORGE'S TIRE SERVICE	440	00	
8997	GEORGE'S TIRE SERVICE	440	00	
9023	ARAMARK UNIFORM SERVICES INC	26	15	
9033	SOUTHERN TELECOMMUNICATIONS	28	69	

9063 SHERWIN-WILLIAMS OF WEST POINT 10 00-
 *** FUND TOTALS *** 155 DISTRICT 5 ROAD

4917 51

8627 MARTIN TRUCK & TRACTOR 746 07
 8640 WHITE OIL CO , INC & TIRE CTR 5837 40
 8723 DC TIRE AND TRUCK 1354 66
 8954 HEATH DONAHOO 255 00
 8955 PHILLIP'S HARDWARE 31 51
 8956 PHILLIP'S HARDWARE 37 66
 8957 PHILLIP'S HARDWARE 365 00
 8958 PHILLIP'S HARDWARE 54 68
 8959 MARTIN TRUCK & TRACTOR 298 50
 8966 APAC-MISSISSIPPI, INC 868 94
 8971 SANDERS OIL COMPANY, INC SOCO 1641 16
 8979 WHITE OIL CO , INC & TIRE CTR 5621 43
 8983 PRESTON DOBBS TRUCK SER & 198 00
 8984 PRESTON DOBBS TRUCK SER & 2464 00

19774 01

*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE

8667 AIRGAS SOUTH 109 60
 8669 GOLDEN TRIANGLE TIRE SVC LLC 415 00
 8670 PHILLIP'S HARDWARE 138 00
 8673 FOUR-COUNTY ELEC POWER ASSN 25 42
 8730 CLAY COUNTY CO-OP 75 00
 8747 CELLULAR SOUTH 49 29
 8748 HEATH DONAHOO 815 00
 8749 CITY WATER & LIGHT DEPT 17 00
 8773 CINTAS 19 98
 8811 WHITE OIL CO , INC & TIRE CTR 5287 09
 8812 G & O SUPPLY CO, INC 1171 02
 8818 BACCO MATERIALS, INC 601 87
 8838 IVY SAW & MOWER 40 00
 8839 IVY SAW & MOWER 202 95
 8840 AIR TOOL SUPPLY 159 00
 8844 JIM'S AUTO PARTS, WEST POINT 25 14
 8907 HOLCIM 1324 70
 8909 IVY SAW & MOWER 46 20
 8910 IVY SAW & MOWER 9 90
 8911 IVY SAW & MOWER 11 80
 8912 IVY SAW & MOWER 27 90
 8915 SHERWIN-WILLIAMS OF WEST POINT 178 33
 9011 BACCO MATERIALS, INC 401 60
 9025 MARTIN TRUCK & TRACTOR 865 36
 9064 SHERWIN-WILLIAMS OF WEST POINT 10 00-

12007 15

*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE

8677 CHILD NUTRITION OFFICE 235 00
 8805 BACCO MATERIALS, INC 755 07
 8806 BACCO MATERIALS, INC 2270 05
 8826 CLAY COUNTY CO-OP 123 00
 8851 DC TIRE AND TRUCK 714 25
 8872 HENRY BACKHOE & DIRT SERVICE 475 00
 8874 BANCORP SOUTH 436 06
 8875 SHERWIN-WILLIAMS OF WEST POINT 178 33
 8876 HANCOCK BANK 705 31
 8877 HANCOCK BANK 608 56
 9066 SHERWIN-WILLIAMS OF WEST POINT 10 00-

6490 63

*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE

8553 PRESTON DOBBS TRUCK SER & 1152 00
 8687 FOUR-COUNTY ELEC POWER ASSN 25 41
 8688 HOOVER INC 223 56
 8689 HOOVER INC 230 18

APCSCPRT115703

8690 APAC-MISSISSIPPI, INC	1588 41	
8691 WHITE OIL CO , INC & TIRE CTR	8810 77	
8732 MID SOUTH MACHINERY, INC	8704 51	
8892 HANCOCK BANK	834 56	
8895 JIM'S AUTO PARTS, WEST POINT	3 42	
8896 JIM'S AUTO PARTS, WEST POINT	2 64	
8897 JIM'S AUTO PARTS, WEST POINT	70 66	
8898 JIM'S AUTO PARTS, WEST POINT	13 29	
8901 HEATH DONAHOO	985 00	
8902 ARAMARK UNIFORM SERVICES INC	18 00	
8903 ARAMARK UNIFORM SERVICES INC	18 00	
8904 ARAMARK UNIFORM SERVICES INC	18 00	
8905 ARAMARK UNIFORM SERVICES INC	18 00	
8906 ARAMARK UNIFORM SERVICES INC	18 00	
8991 CELLULAR SOUTH	62 01	
8992 PRESTON DOBBS TRUCK SER &	576 00	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		23372 42
8661 CALVERT-SPRADLING ENGINEERS	32250 41	
8665 SMITH DIVERSIFIED RAILCAR INC	8900 00	
8930 CELLULAR SOUTH	64 03	
8934 OSWALT BLDG MATERIAL	32 50	
8935 OSWALT BLDG MATERIAL	17 64	
8939 AIR TOOL SUPPLY	25 00	
8940 COLUMBUS RUBBER & GASKET	120 50	
9021 THOMPSON MACHINERY	763 57	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		42173 65
9091 RENASANT BANK	56485 00	
** FUND TOTALS *** 221 DISTRICT 1 ROAD BOND & INTEREST-1997 ISSUE		56485 00
9089 TRUSTMARK NATIONAL BANK	33125 00	
*** FUND TOTALS *** 231 DISTRICT 2 ROAD B & I 2001 ISSUE		33125 00
9090 FIRST SECURITY BANK	22546 85	
*** FUND TOTALS *** 233 D-4 ROAD B & I 2000		22546 85
8516 GOLDEN TRIANGLE PL & DEV DIST	2609 86	
8522 MCBRAYER QUICK LUBE	41 95	
8523 GEORGE'S TIRE SERVICE	15 00	
8524 JIM'S AUTO PARTS, WEST POINT	6 99	
8537 INMAN'S AUTO REPAIR	295 58	
8538 JIM'S AUTO PARTS, WEST POINT	148 48	
8539 MIKE PEARSON / MIKE'S AUTO	363 44	
8540 DC TIRE AND TRUCK	940 00	
8550 FOUR-COUNTY ELEC POWER ASSN	46 36	
8574 WHITE OIL CO , INC & TIRE CTR	1735 02	
8604 PHILLIP'S HARDWARE	23 99	
8605 PHILLIP'S HARDWARE	26 99	
8606 CARQUEST AUTO PARTS, INC	154 50	
8625 WHITE OIL CO , INC & TIRE CTR	6543 28	
8795 PHILLIP'S HARDWARE	2 58	
8836 H & O TRUCK & TRAILER REPAIR	552 32	
8837 H & O TRUCK & TRAILER REPAIR	160 20	
8861 GUEST BODY SHOP, LLC	5 00	
8862 JIM'S AUTO PARTS, WEST POINT	37 27	
8867 SILOAM WATER DISTRICT	22 80	
8881 GTR SOLID WASTE MGMT AUTHORITY	3607 19	
8891 DC TIRE AND TRUCK	25 00	
*** FUND TOTALS *** 400 SANITATION		17363 80
8942 STATE TREASURER	20548 35	
8943 MS DEPT OF PUBLIC SAFETY	766 00	

APCSCPRT115703

8944 MS DEPT OF PUBLIC SAFETY	70 00	
9005 GOLDEN TRIANGLE CRIME STOPPERS	137 50	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		21521 85
8999 EAST MS COMMUNITY COLLEGE	2059 36	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		2059 36
9000 EAST MS COMMUNITY COLLEGE	4 25	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		4 25
9001 EAST MISS COMMUNITY COLLEGE	1157 92	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		1157 92
9002 EAST MISS COMMUNITY COLLEGE	962 14	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		962 14
9003 TOMBIGBEE RIVER WTR MGMT DIST	1288 42	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		1288 42

DOCKET TOTALS ***		450045 31

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE NOVEMBER, 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 05TH DAY OF NOVEMBER 2012



PRESIDENT

**Clay County, MS
Prepays For October 31, 2012**

Vendor Paid	Amount Paid
General County Fund	114 06
General County Fund	688 57
Payroll Clearing Account	100 882 79
Payroll Clearing Account	259 038 48
American Family Life Insurance Co	795 92
Assurity Life Insurance Co	51 02
Calvert-Spradling Engineers	76 652 33
Calvert Spradling Engineers	19 429 25
Central Volunteer Fire Department	4 000 00
Clay Co Juror/Poll worker Account	2,761 20
Clay Co Juror/Poll worker Account	15,000 00
Clay County Sheriff/Petty Cash	1 000 00
Colonial Life	73 16
EDC Doss Electric, Inc	10 250 00
Guardian Life Insurance Co	3 989 79
Hilton Garden Inn	100 00
Holiday Inn Express	198 00
Liberty National Insurance	1 320 20
Life Insurance Co of Alabama	34 00
MS Development Authority	3 300 93
MS Development Authority	5 545 98
Montpelier Volunteer Fire Department	4,000 00
MS Department of Employment Security	688 57
Northeast Volunteer Fire Department	4,000 00
New York Life Insurance Co	206 00
Pennsylvania Life Insurance Co	150 53
Pheba Volunteer Fire Department	4 000 00
Southeast Volunteer Fire Department	4 000 00
Tribbee Volunteer Fire Department	4 000 00
Una Volunteer Fire Department	4 000 00
USDA-Animal & Plant Health Inspection	7,500 00
Clay County Justice Court Criminal	46 61
Total	<u>537 817 39</u>

NO _____

**IN THE MATTER OF APPROVING AND AUTHORIZING THE PRESIDENT
TO EXECUTE THE UPDATED COMPREHENSIVE EMERGENCY
MANAGEMENT PLAN**

There came on this day for consideration the matter of approving and authorizing the President to execute the updated Comprehensive Emergency Management Plan

It appears to this Board, Kerri Gentry, Assistant Clay County Emergency Management Coordinator, is requesting this Boards approval and authority to execute the updated Comprehensive Emergency Management Plan for Clay County which reflects updated contact information

After motion by Lynn Horton and second by R. B. Davis this Board doth vote unanimously to approve and authorize the President to execute the Comprehensive Emergency Management Plan for Clay County

SO ORDERED this the 5th day of November, 2012



President

CLAY COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

Approval and Implementation

This plan will be effective upon submission by the Clay County Emergency Management Agency's Director and approval by the President of the County Board of Supervisors and the Mayor of the City of West Point

This plan will be executed upon order of the President of the County Board of Supervisors or his authorized representative

This document replaces and supersedes all previous versions of the Clay County's emergency response plans

SUBMITTED

Johnny W Littlefield **Date**
Director
County Emergency Management Agency

APPROVED



Luke Lummus **Date**
President
County Board of Supervisors



Scott Ross **Date**
Mayor
City of West Point

Revised 9/12

CLAY COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

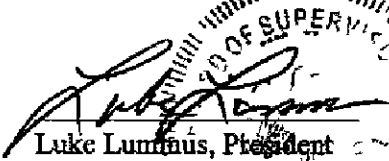
Promulgation Statement

County government shares a responsibility with State and municipal governments to be prepared in the event of a natural technological, or man-made emergency or disaster that threatens life property or the environment The Mississippi Emergency Management Law MS Code Ann § 33-15(1972) confers emergency powers on the Governor, the Mississippi Emergency Management Agency, executive heads of governing bodies of municipalities and counties of the state to meet this responsibility

In order to provide for an effective response to emergency situations the federal state local and tribal governments must plan and prepare together The concept and assignment of responsibilities outlined in this plan shall serve as the basis for the conduct of emergency operations by the Clay County Office of Emergency Management It shall be the responsibility of all county agencies and organizations herein referenced to perform their assigned functional tasks and to prepare and maintain standard operating procedures and/or guidelines All responsible parties shall provide notice of revisions and improvements to this Comprehensive Emergency Management Plan and support it through training and exercises

This plan is in accordance with existing federal and state statutes in coordination with the National Response Framework and is National Incident Management System compliant It will be revised and updated at least biennially, or more frequently as warranted This plan is written and will be updated in compliance with the Federal Emergency Management Agency's *Developing and Maintaining Emergency Operations Plan, Comprehensive Preparedness Guide 101*, Version 2.0 November 2010

Therefore, by virtue of the authority vested in me as President of the Board of Supervisors of Clay County and the Mayor of the City of West Point, we hereby promulgate the Clay County Comprehensive Emergency Management Plan Furthermore, I charge the Director of the West Point-Clay County Emergency Management Agency (EMA) with responsibility for the implementation of this plan under emergency conditions and its ongoing development as experience and changing conditions require



Luke Lunnais, President
Clay County Board of Supervisors
Date 11/5/2012



Scott Ross, Mayor
City of West Point
Date

NO _____

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

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

It appears to this Board an invoice has been presented for payment as attached hereto as Exhibit A for \$1,049 40 for Flood Plain Services

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

SO ORDERED this the 5th day of November, 2012



President

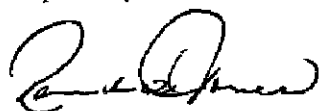
**Invoice for Clay County Floodplain Administration
October 1, 2012 – November 5, 2012**

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

ITEM	HOURS	*MILEAGE	TOTAL
10/01/12 Conference research, travel letter Vance Calvert 10277 Griffith Road Cedar Bluff MS 39741	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/02/12 Conference research travel letter Jimmy & Katrina Fields 15999 Lenoir Road, Prairie MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$15 00	See Attachment	\$45 00
10/02/12 Conference research, travel letter Lacy Eacholes (Richard Rutherford) 3767 Oak Trail, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/03/12 Conference research letter Edward Harpole 4815 Henryville Road, Cedar Bluff, MS 39741	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/03/12 Conference research travel letter William & Jessie Cable 2047 London Chapel Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/08/12 Conference research travel letter Kenneth Ellis Ivy (Bertha Chandler) 4493 Pruitt Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/09/12 Conference research travel letter Roger Price (Wyman Properties) 635 Cromwell Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/09/12 Conference research, travel letter William Ryan Fulgham, 3666 Fulgham Drive West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/09/12 Conference research travel letter John Hamlin (Dugan Nursing Home) 431 West Main Street, Tupelo MS 38804	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/09/12 Conference research, travel letter Anna J Morton 10987 Highway 50 West, Cedar Bluff, MS 39741	0 5 @ \$15 00=\$ 7 50 0 5 @ \$30 00=\$15 00	See Attachment	\$22 50
10/10/12 Conference research, travel letter Albertine Company LLC (Waverly Development) One Magnolia Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/10/12 Conference research, travel letter Robert Brand (Paul & Martha Jo Brand) 7378 Bill Dexter Road West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/15/12 Conference research travel letter Nina Faye Barnes 1447 Lowry Circle West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/15/12 Conference, research travel letter Marth Louise Keiley 7259 Decker Road, West point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/16/12 Conference research, travel letter John Wesley Jenkins, Jr 7768 Barton Ferry Road, West Point MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/17/12 Conference research travel letter Aurelia Smith, 906 Moseley Avenue West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/21/12 Conference research, travel letter Shamika Collins (Shirley Vance) 5449 RC Road West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/23/12 Conference research travel letter Kamekia Ivy (Ernestine Ivy) 4301 East Tibbee Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/25/12 Conference research travel letter Oak Tree Enterprises (Douglas & Gayle Griggs) 3190 & 3200 Lone Oak Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/26/12 Conference research travel letter Bernice Carr 3087 Melton Bottom Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/27/12 Conference research, travel letter Mary Louise Clarke 839 Little Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
10/31/12 Conference research, travel letter Samuel Shaffer 941 Harmon Lake Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/31/12 Conference research travel, letter Franklyn & Denise Davidson (Sherman Ivy) 12374 Moon Heard road, Prairie, MS 39759	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
10/01/12 – 11/05/12 Driving time distribution copies for Board of Supervisors/Tax Assessor/Property Owners/MEMA, and prepare reports & invoice for Supervisors	4 9 @ \$15 00=\$73 50 2 0 @ \$30 00=\$60 00	133.5mi @ \$0.40=\$53.40	\$186.90
TOTALS	\$985.50	\$53.90	\$1,049.40

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!



Clay County Floodplain Administrator

Clay County Administrator

P O Box 815

West Point, Mississippi 39773

Phone (662) 494-3124

Fax (662) 492-4059

E-mail supervisors@claycountymiss.gov

Randolph "Randy" Jones CFM

November 5, 2012

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

Dear Mr Lummus,

Enclosed you will find my current summary of actions October 30, 2012 through November 5, 2012 and incurred expense as Clay County Floodplain Administrator for consulting, travel, and inspections for the Board of Supervisors' review. A detailed invoice for my actions and expenses as well as file copies of correspondence is attached.

Thank you so much for your interest and diligence in attending to issues that protect citizens and property, as well as saving the tax payers' money. We continue to make considerable progress in collating materials and actions to pursue participation in the Community Rating System (CRS).

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Jones".

Randolph W Jones, CFM
Clay County Floodplain Administrator

Encl as
Cc Clay County Chancery Clerk

NO _____

**IN THE MATTER OF ACCEPTING A DONATION OF COMPUTER
EQUIPMENT RECEIVED FROM THE MS SECRETARY OF STATE'S OFFICE
FOR THE IMPLEMENTATION OF THE STATE-WIDE ELECTRONIC
VOTING SYSTEM**

There came on this day for consideration the matter of accepting a donation of computer equipment from the MS Secretary of State's Office for the implementation of the state-wide electronic voting system

It appears to this Board as attached hereto as Exhibit A is a list presented from the Clay County Circuit Clerk, Robert Harrell, Jr, of computer equipment received as a donation from the MS Secretary of State's office for the facilitating of the state-wide implementation of the electronic voting system which inadvertently was never added to the County's Fixed Asset Ledger and is requesting for the said computer equipment to be added to the Circuit Clerk's inventory

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to accept and orders the County Inventory Clerk, Amy G Berry, to add the said pieces of computer equipment as attached hereto as Exhibit A to the County Fixed Asset Ledger under the Circuit Clerk's Department

SO ORDERED, this the 5th day of November, 2012


President

NO _____

IN THE MATTER OF AUTHORIZING TRAVEL

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

It appears to this Board the Clay County Sheriff, Eddie Scott, as attached hereto as Exhibit A is requesting authority to travel to Meridian, MS to attend the MS Sheriff's Association 2012 Mid-Winter Conference held the week of December 3-7, 2012

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize the said travel and authorizes the Sheriff to attend the said 2012 Mid-Winter Conference

SO ORDERED this the 5th day of November, 2012



Resident



Dear Sheriff,

At this time I would like to inform you that the 2012 Winter Conference has been set. Please visit the website for more details and also vendors can download registration form.

DATES December 3-7, 2012

PLACE Holiday Inn
 100 North Frontage Road
 Meridian, MS 39301

To make reservations, please call 601-693-0160. The block code to use is SWC. Be sure to let them know you are a sheriff so that we can guarantee you have a room at this location.

Room rates are \$89.00 King/Double Queen.

Registration will be 3PM to 6PM on Monday, with a welcome reception @ 6PM
(Late Registration Tuesday 8:00 AM to 10:00 AM)

Billy McGee, Sheriff
Secretary/Treasurer

NO _____

IN THE MATTER OF AUTHORIZING TRAVEL

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

It appears to this Board the Clay County Sheriff, Eddie Scott, as attached hereto as Exhibit A is requesting authority for the Sheriff, Jail Administrator, Anthony Cummings, and Jail Records Clerk, Patty Goff, to travel to Houston, Texas to attend the 2013 Mid-Winter American Correctional Association Conference on January 25- 30, 2013 and the said cost incurred would be registration fee, meals, lodging, and other travel expenses

After motion by R B Davis and second by Floyd McKee this Board doth vote unanimously to authorize the said travel and authorizes the Sheriff, Jail Administrator, and Jail Records Clerk to attend the said 2012 American Correctional Association Mid-Winter Conference on January 25- 30, 2013

SO ORDERED this the 5th day of November, 2012


President

SAVE \$\$\$
REGISTER EARLY!
January 4, 2013

ADVANCE REGISTRATION



2013 Winter Conference • Houston, Texas • January 25-30, 2013

REGISTER BY JANUARY 4, 2013

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

Registrations at the advance rate cannot be accepted after January 4 2013 Any registrations received after January 4 2013 will automatically be charged the on site rate Invoiced agency purchase orders must be paid in full on or before January 11 2013

	Advance ON or BEFORE 1/04/13	On-site AFTER 1/04/13
I wish to register for ACA's 2013 Winter Conference		
Member registration rate (Member ID# _____) <small>ACA ID # must be listed Dues must be paid through February 1 2013</small>	\$265 <input type="checkbox"/>	\$305 <input type="checkbox"/>
Nonmember registration rate	\$285 <input type="checkbox"/>	\$330 <input type="checkbox"/>
<input checked="" type="checkbox"/> I would like take advantage of and become an ACA member for \$5 above the non-member price	\$290 <input checked="" type="checkbox"/>	\$335 <input type="checkbox"/>
One-Day registration rate Check day you will be attending <input type="checkbox"/> SAT 1/26 <input type="checkbox"/> SUN 1/27 <input type="checkbox"/> MON 1/28 <input type="checkbox"/> TUES 1/29 <input type="checkbox"/> WED 1/30	\$130 <input type="checkbox"/>	\$150 <input type="checkbox"/>
Student registration rate (Not employed in corrections. Copy of Student ID Card required)	\$75 <input type="checkbox"/>	\$105 <input type="checkbox"/>
Non-Exhibitor full conference (company attending but not exhibiting)	\$650 <input type="checkbox"/>	\$700 <input type="checkbox"/>
Non-Exhibitor one day (company attending but not exhibiting) <input type="checkbox"/> SAT 1/26 <input type="checkbox"/> SUN 1/27 <input type="checkbox"/> MON 1/28 <input type="checkbox"/> TUES 1/29 <input type="checkbox"/> WED 1/30	\$400 <input type="checkbox"/>	\$450 <input type="checkbox"/>

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

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

Continuing Education Credits

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

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

Please be sure to use ONLY the allotted number of spaces

ANTHONY _____
First Name
CUMMINGS _____
Last Name
JAIL ADMINISTRATOR _____
Title
CLAY COUNTY SHERIFF DEPT _____
Agency/Company
PO BOX 142 _____
Address
WEST POINT _____ MS 39773 _____
City State ZIP
Country (Other than U.S.) _____
662-494-2712 _____ 662-494-4034 _____
Business Phone FAX

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

No refunds will be given unless a written request is received on or before January 4 2013
E-mail WC2013@aca.org

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

Payment

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

PRINT Cardmember Name _____ Cardmember Signature (printed) _____

Account Number

Exp. Date

V-code

Reservation Summary

Adults: 1
 Children: 0
 Rooms: 1

Run of House USD
 (\$ Nights)
 Room charges 885.00
 Taxes 150.45
 Total 1,035.45

Review

 **Hilton Americas-Houston**
 1600 Lamar Street
 Houston, TX 77010
 United States

Acknowledgement # 326H6PSM

Run of House

Guest	Address	Options
Patty L Goff Check in 01/25/13 Check out 01/30/13 Records Admin	337 Hamlin Road West Point, MS 39773 UNITED STATES Phone 6625489226 pattygoff337@comcast.net	Smoking Preference Non-Smoking
Number of Children 0		

Payment Details and Rates

Payment Type	Billing Address	Rates
Credit Card MasterCard ending in 3454 Patty Goff Exp **/**	Patty Goff 337 Hamlin Road West Point, MS 39773 UNITED STATES Phone 6625489226	Fri Jan 25 2013 USD 177.00
		Sat Jan 26 2013 USD 177.00
		Sun Jan 27 2013 USD 177.00
		Mon Jan 28 2013 USD 177.00
		Tue Jan 29 2013 USD 177.00

Room Policies

- Tax is not included
- Fees for extra guests 2nd guest=0.00 3rd guest=0.00 4th guest=0.00
- Children Policy
Children 18 years or younger will stay free of charge in their parent's room

Tax Policy

The current hotel tax is 17% and subject to change without notice

Cancellation Policy

The hotel cancellation policy is 72 hours prior to arrival date

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per person for room
 Goff
 A Cummings
 E. Scott

elf parking 19.00/day + tax (9.90)
 20.71 with tax
 X5
 03.55 total parking

34.00 total - shuttle to/from airport

Eddie Scott

Fr 11:11

Adults 1
 Children 0
 Rooms 1

Run of House USD
 (5 Nights)

Room charges 885.00
 Taxes 150.45
 Total 1 035.45

Total 1 035.45

 **Hilton Americas-Houston**
 1600 Lamar Street
 Houston TX 77010
 United States

Acknowledgement #: 326JWMTK

Run of House

Guest	Address	Options
Eddie Scott Check in 01/25/13 Check out 01/30/13 Sheriff	po box 142 west point, MS 39773 UNITED STATES Phone 6622955441 escottclaysheriff@gmail.com	Smoking Preference Non-Smoking

Number of Children 0

Payment Details and Rates

Payment Type	Billing Address	Rates
Credit Card MasterCard ending in 3454 patricia l goff Exp / *	patricia l goff 337 hamlin road west point, MS 39773 UNITED STATES Phone 6625499226	Fri Jan 25 2013 USD 177.00 Sat Jan 26 2013 USD 177.00 Sun Jan 27 2013 USD 177.00 Mon Jan 28 2013 USD 177.00 Tue Jan 29 2013 USD 177.00

Room Policies

- Tax is not included
- Fees for extra guests 2nd guest=0.00 3rd guest=0.00 4th guest=0.00
- Children Policy
Children 18 years or younger will stay free of charge in their parent's room

Tax Policy

The current hotel tax is 17% and subject to change without notice

Cancellation Policy

The hotel cancellation policy is 72 hours prior to arrival date

U()

NO _____


**IN THE MATTER OF AUTHORIZING PAYMENT FOR CERTAIN CLAIMS ON THE
NRCS PROJECTS AND DIRECTS THE TOMBIGBEE RIVER VALLEY WATER
MANAGEMENT DISTRICT TO REIMBURSE THE COUNTY FOR THE MATCHING
GRANT PORTION**

There came on this day for consideration the matter of authorizing payment for certain claims on the NRCS projects and directs the Tombigbee River Valley Water Management District to reimburse the County for the Matching Grant Portion

It appears to this Board as attached hereto as Exhibit A, certain claims have been presented for payment on the two (2) Clay County NRCS projects and at this time, needs to be approved for payment and authority directing the TRVWMD to reimburse the County for the 15% local matching portion on both NRCS Grants is requested as well

After motion by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously to authorize the said claims as attached hereto as Exhibit A for payment and further directs the TRVWMD to reimburse the county the 15% local matching portion of the said grants

SO ORDERED this the 5th day of November, 2012



President

CALVERT-SPRADLING ENGINEERS, INC
CONSULTING ENGINEERS

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

AMOUNT DUE TLSL, INC
210 CR7R 770
WALNUT MS 38683

FOR 28010251101
ESTIMATE NO 1 & FINAL
OLD FIELD CREEK SITE #1

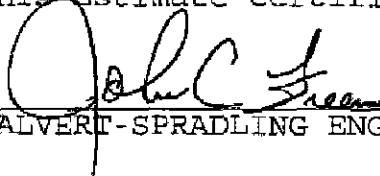
CONTRACT AMT \$ 61,248 00 % COMPLETE 100 00

FROM 7-9-12 TO 8-8-12
FILE nracs#1 est

PAGE 1

DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
DEBRIS REMOVAL	2 900	2 900	MI	21120 00	61248 00

This Estimate Certified Correct


CALVERT-SPRADLING ENGRS , INC

TOTAL AMT INST TO DATE	61248 00
LESS 1 5 % RETAINAGE	0 00
TOTAL AMT DUE TO DATE	61248 00
LESS PREV PAYMENTS	0 00
AMT DUE THIS ESTIMATE	61248 00

CALVERT-SPRADLING ENGINEERS, INC
CONSULTING ENGINEERS

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

AMOUNT DUE TLSL, INC
210 CR 770
WALNUT MS 38683

FOR 28010251101
ESTIMATE NO 1 & FINAL
TRIBUTARY SEWAYIAN CR-SITE #3

CONTRACT AMT \$ 33,792 00 % COMPLETE 100 00

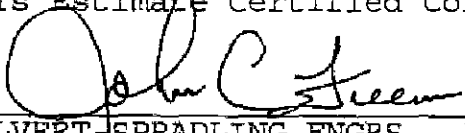
FROM 7-9-12 TO 8-8-12
FILE nracs#3 est

PAGE 1

DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
DEBRIS REMOVAL	L S	100 000	L S	33792 00	33792 00

This Estimate Certified Correct

TOTAL AMT INST TO DATE	33792 00
LESS 10 % RETAINAGE	0 00
TOTAL AMT DUE TO DATE	33792 00
LESS PREV PAYMENTS	0 00
AMT DUE THIS ESTIMATE	33792 00



CALVERT-SPRADLING ENGRS , INC

CALVERT-SPRADLING ENGINEERS, INC
CONSULTING ENGINEERS

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

AMOUNT DUE J C CHEEK CONTRACTORS INC
P O DRAWER 1138
KOSCIUSKO MS 39090

FOR 28010251101
ESTIMATE NO 1 & FINAL
PRAIRIE CREEK

CONTRACT AMT \$ 80,675 00 % COMPLETE 100 00

FROM 7-9-12 TO 8-20-12
FILE nrcs#4 est

PAGE 1

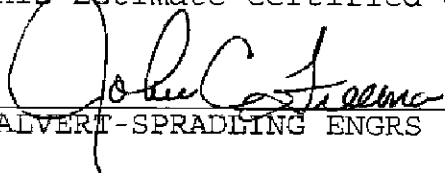
DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
DEBRIS REMOVAL	L S	100 000	L S	80675 00	80675 00

TOTAL AMT INST TO DATE 80675 00
LESS 1 5 % RETAINAGE 0 00

TOTAL AMT DUE TO DATE 80675 00
LESS PREV PAYMENTS 0 00

AMT DUE THIS ESTIMATE 80675 00

This Estimate Certified Correct


CALVERT-SPRADLING ENGRS , INC

CALVERT-SPRADLING ENGINEERS, INC
CONSULTING ENGINEERS

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

AMOUNT DUE TLSTLSL, INC
210 CR 770
WALNUT MS 38683

FOR 28010251101
ESTIMATE NO 1 & FINAL
TRIB STANDING REED CREEK SITE #6

CONTRACT AMT \$ 29,172 00 % COMPLETE 100 00

FROM 7-9-12 TO 8-20-12
FILE nrcs#6 est

PAGE 1

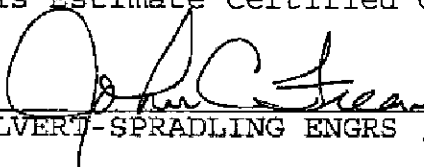
DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
DEBRIS REMOVAL	1 300	1 300	MI	22440 00	29172 00

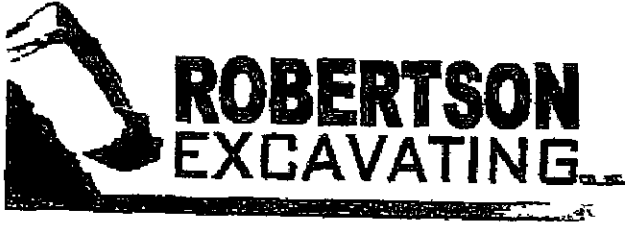
TOTAL AMT INST TO DATE 29172 00
LESS 10 % RETAINAGE 0 00

TOTAL AMT DUE TO DATE 29172 00
LESS PREV PAYMENTS 0 00

AMT DUE THIS ESTIMATE 29172 00

This Estimate Certified Correct


CALVERT-SPRADLING ENGRS, INC



JEFF ROBERTSON
Owner

Amount Due Clay County Board of Supervisors
Clay County, Mississippi

0.00

49,233.75 x

0.15 =

7,385.07 *

For: Clay Drainage
Estimate No 1
Clay County

0.00

49,233.75 x

0.85 =

Contract Amount \$107,873.75

% Complete 40.96

41,848.69 *

From 7-9-12 To 7-31-12
File mrcs#9 est

DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
MOBILIZATION	LS	100.000	LS	15997.00	15997.00
CLEAR-GRUBBING	LS	75.000	LS	12880.00	9660.00
BORROW EXC	3950.000	2500.000	CY	7.45	18625.00
EXCESS EXC	220.000	0.000	CY	6.50	0.000
GEOT FABRIC STAB	875.000	305.000	SY	3.00	915.00
GRAN MATERIAL	225.000	0.000	TON	29.35	0.00
CLASS B CONC	12.500	0.000	CY	308.00	0.00
12" BIT PIPE	40.000	0.000	LF	26.00	0.00
24" BIT PIPE	370.000	0.000	LF	68.50	0.00
FILTER MATERIAL	155.000	36.000	CY	20.00	720.00
MAINT TRAFFIC	LS	28.000	LS	2000.00	560.00
AGR LIMESTONE	1.100	0.000	TON	100.00	0.00
COMM FERTILIZER	0.550	0.000	TON	600.00	0.00
AMMONIUM NITRATE	0.840	0.000	TON	800.00	0.00
SEEDING	1.100	0.000	ACRE	280.00	0.00
EXCELSIOR BLANKET	2675.000	0.000	SY	1.25	0.00
TEMP SILT FENCE	500.000	200.000	LS	4.00	800.00
EROSION CHECKS	50.000	0.000	BALE	10.00	0.00
WATTLES 20"	300.000	0.000	LF	5.00	0.00
RIPRAP 200#	525.000	190.440	TON	39.00	7427.16

CONTRACTOR CERTIFICATION TOTAL AMT INST TO DATE \$54,704.16
 LESS 10% RETAINAGE \$5,470.41
 TOTAL AMT DUE TO DATE \$49,233.75
 LESS PREV PAYMENTS \$0.00
 AMOUNT DUE THIS ESTIMATE \$49,233.75

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

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

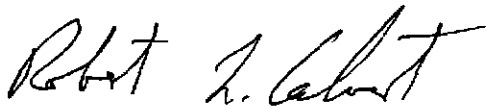
Invoice number 4445
Date 08/27/2012

Project 212-019 CCBS - NRCS DRAINAGE

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 Design	57 518 30	100 00	57 518 30	57 518 30	0 00
02 Bid	8 216 90	100 00	8 216 90	8 216 90	0 00
03 Construction	12 325 35	76 00	4 437 13	9 367 27	4 930 14
04 As-Builts	4 108 45	0 00	0 00	0 00	0 00
05 Special Services	2 000 00	0 00	0 00	0 00	0 00
40 Inspection	18 000 00	76 00	6,480 00	13,680 00	7 200 00
Total	102 169 00	86 90	76 652 33	88 782 47	12 130 14

Invoice total 12 130 14

This is to certify that the charge here made does not exceed the cost to the general public of such item or items in the same quality or quantity.



Robert L. Calvert, P E
County Engineer

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

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

Invoice number 4470
Date 09/26/2012

Project 212-019 CCBS - NRCS DRAINAGE

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 Design	57 518 30	100 00	57 518 30	57 518 30	0 00
02 Bid	8 216 90	100 00	8 216 90	8,216 90	0 00
03 Construction	12 325 35	100 00	9 367 27	12 325 35	2 958 08
04 As Builts	4 108 45	100 00	0 00	4 108 45	4 108 45
05 Special Services	2,000 00	100 00	0 00	2 000 00	2 000 00
40 Inspection	18 000 00	100 00	13 680 00	18 000 00	4 320 00
Total	102 169 00	100 00	88 782 47	102 169 00	13 386 53

Invoice total 13 386 53

This is to certify that the charge here made does not exceed the cost to the general public of such item or items in the same quality or quantity



Robert L Calvert, P E
County Engineer

NO _____

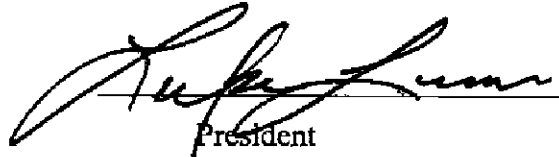
IN THE MATTER OF AUTHORIZING AN INTER FUND LOAN

There came on this day for consideration the matter of authorizing and inter fund loan

It appears to this Board until the TRVWMD reimburses the county for the 15 % local matching portion on the two (2) NRCS Grants and for the engineering fees incurred which was agreed to be reimbursed by the TRVWMD as Administrative Fees on all NRCS projects up to \$100,000, an inter fund loan will need to be made from District 3, 4, and 5 Bridge Funds and from fund #018, TVA Special Fund in order for the said fund #073, NRCS Grant fund not being overdrawn pending reimbursement is received from the TRVWMD

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to authorize inter fund loans to be loaned from District 3, 4, and 5 Bridge Funds for the 15% matching grant portion on the NRCS Projects and from fund #018, TVA Special Fund for the Engineering Fees, to be loaned to fund #073, NRCS Grant Fund, pending reimbursement is received from the TRVWMD in order for the said claims to be paid

SO ORDERED this the 5th day of November, 2012



President

PETITION FOR REDUCTION OF ASSESSMENT

Property of Joseph Butler School Dist West Point Road Dist 101

STATE OF MISSISSIPPI

COUNTY OF Clay

Now comes Paige Lankin and applies for a reduction in the assessments
(Tax Assessor-Affiant-Taxpayer)

against the petitioners on the Real Assessment Roll for the year 2012
(Real or Personal)

ATTACHED FORM 60-606

TOTAL 27,169

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Clay

Page	Line	Parcel	Land	Improvements	Total Value	Change
		<u>060C302A 0230000</u>	<u>2000</u>	<u>25169</u>	<u>27169</u>	<u>13584</u>

Owner Joseph Butler Reason for change Calculation error

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true

AFFIANT _____ TAXPAYER _____

Witness my signature this the 1st day of November, 2012

TAX ASSESSOR Paige Lankin

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

ORDER

It appearing to the Board of Supervisors from evidence both oral and documentary, offered in support of said application that the assessment should be changed or reduced

IT IS, THEREFORE ORDERED by the Board of Supervisors of Clay County, Mississippi, that a total reduction of the assessment on said roll of \$ 13,584.00 and said changes being for the year 2012

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes and Homestead Exemption if any, be adjusted

ORDERED AND ADJUDGED this the 5th day of November, 2012



[Signature]
President of Board of Supervisors

CLERK'S CERTIFICATE

I, Amy G Benz, Clerk of the Board of Supervisors of Clay County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the day 5th of November, 2012 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the

Chancery of Clerk's office in said County

Witness my hand and official seal, this the 5th day of November, 2012.

[Signature]
Clerk of the Board of Supervisors of said County

**LEFT
BLANK
INTENTIONALLY**

PETITION FOR REDUCTION OF ASSESSMENT

Property of Mt Hemm M B Church School Dist. West Point Road Dist 501

STATE OF MISSISSIPPI

COUNTY OF Clay

Now comes Paige Lamkin and applies for a reduction in the assessments
(Tax Assessor Affiant Taxpayer)

against the petitioners on the Real Assessment Roll for the year 2012
(Real or Person 1)

ATTACHED FORM 60-606

TOTAL 7953

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Clay

Page	Line	Parcel	Land	Improvements	Total Value	Change
		082D415C 032000C	1478	6475	7953	7953

Owner _____ Reason for change Erroneous Assessment

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true

AFFIANT _____ TAXPAYER _____

Witness my signature this the 29th day of October, 2012

TAX ASSESSOR Paige Lamkin

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Clay

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced

IT IS THEREFORE ORDERED by the Board of Supervisors of Clay County, Mississippi that a total reduction of the assessment on said roll of \$ 7,953 and said changes being for the year 2012

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the State Tax Commission. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption if any, be adjusted

ORDERED AND ADJUDGED this the 5th day of November, 2012

[Signature]
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Amy G. Benz, Clerk of the Board of Supervisors of Clay County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the day 5th of November 2012 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the

Chancery of Clay in said County
Clerk's office

Witness my hand and official seal, this the 5th day of November, 2012

[Signature]
Clerk of the Board of Supervisors of said County

NO _____

**IN THE MATTER OF REIMBURSING DISTRICT 3 ROAD FUND FOR 800 GALLONS
OF EMULSION**

There came on this day for consideration the matter of reimbursing District 3 road fund for 800 gallons of Emulsion

It appears to this Board the county Emulsion tank is located in District 3 situated by the county shed and is maintained by District 3, and

It appears to this Board in reviewing the Emulsion tank log kept by District 3 there is a shortfall of liquid emulsion existing in the tank in comparison to what should be in the tank based upon what has been logged in by each district at the point of service, and

It appears further to this Board R B Davis, Supervisor for District 3, is requesting for some assistance in the reimbursing of the shortfall amount since the said tank is serviced and utilized by all districts and the said shortfall amount appears to be approximately 800 gallons

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to reimburse District 3 Road fund for the 800 gallon shortfall and for the said shortfall to be split five ways, expensed to each districts road fund, and reimbursed to District 3 Road fund at the per diem rate of \$2 328 per gallon as of today

SO ORDERED this the 5th day of November, 2012


President

NO _____

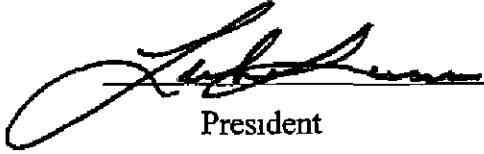
**IN THE MATTER OF SPREADING ON THE MINUTES THE VOLUNTEER
FIRE RUN REPORT FOR THE MONTH OF OCTOBER 2012**

There came on this day for consideration the matter of spreading on the minutes the Volunteer Fire Run Report for the month of October, 2012

It appears to this Board as attached hereto as Exhibit A, Bill Blankenship, Volunteer Fire Coordinator, is presenting to this Board the Volunteer Fire Run Report for the month of October 2012

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to spread on the minutes the Volunteer Fire Run report for the month of October 2012 as attached hereto as Exhibit A

SO ORDERED this the 5th day of November, 2012


President

Untitled

Oct fire runs

10-18 unit 100 club g grass fire
10-20 , 600 3841 gin house rd brush fire
10-23 , 500 1164 thompson rd fire alarm
10-31 , 200 hwy 45 alt smoke coming out of truck

medical calls

10-1 ; 500 20823 hwy 50 west 2 car accident
10-2 ; 200 2754 e.tibbee rd. alarm activated
10-5 ; 400 10045 county line rd diabetic
10-10 ; 500 davis rd control burn
10-12 ; 200 2346 e tibbee rd man fell out of chair
10-12 ; 600 4744 cairo rd swelling in leg
10-13 ; 500 22176 walker sanders rd 56yr old male fell
10-14 ; 100 town creek church person sick
10-18 ; 100 5199 rc road seizure
10-18 ; 500 pheba man fell on cross tie
10-19 ; 100 577 barton ferry rd. life lock
10-21 ; 400 8237 ccline rd man sick
10-22 ; 100 7068 willow lane food stuck in throat
10-24 ; 600 7905 moon valley rd low sugar
10-24 ; 500 360 latham st blood clot
10-25 ; 200 836 section rd man sick
10-26 ; 300 25882 mante rd breathing problem
10-27 ; 100 3802 barton ferry rd. chest pain
10-27 ; 600 4804 hwy 46 heart beating fast
10-28 ; 500 ceader bluff loop talking out head
10-31 ; 200 hwy 45 alt smoke coming out of truck

NO _____


**IN THE MATTER OF AUTHORIZING THE CLERK TO SEND NOTICE TO THE
COUNTY DEPARTMENT HEADS OF SPENDING FREEZE UNTIL
FEBRUARY 1, 2013**

There came on this day for consideration the matter of authorizing the Clerk to send notice to the County department head of spending freeze until February 1, 2013

It appears to this Board during the last quarter of the calendar year, October thru December, the County treasury tends to be low on cash and typically in January when property taxes are due to be paid the volume of cash increases and the county finances are in a more favorable position and at this time, the Chancery Clerk, Amy G Berry, is recommending to this Board that a departmental memo be sent to all department heads requesting only mandatory purchases be made during the remaining portion of November and December and in January 2013, the necessary, budgeted expenditures can be incurred

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to authorize the Chancery Clerk to send out a memo to the department heads requesting only items needed directly affecting the operation of their office be made until February 1, 2013 when a portion of the ad valorem property taxes will have been collected and settled to the County Treasury

SO ORDERED this the 5th day of November, 2012



President

NO _____

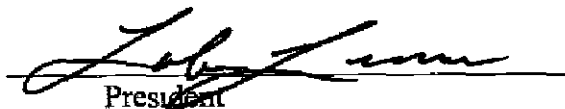
**IN THE MATTER OF THANKSGIVING, CHRISTMAS AND
NEW YEAR'S CLOSINGS OF COUNTY OFFICES**

There came on this day for consideration the matter of Thanksgiving, Christmas and New Year's closings of county offices

It appears to this Board that the Governor has authorized local governments to close on Friday, November 23, 2012, Monday, December 24, 2012, Tuesday, December 25, 2012, Monday, December 31, 2012, and Tuesday, January 1, 2013, in addition to the statutory closings See attached Exhibit "A," Proclamation of the Governor

After motion by Floyd McKee and second by Shelton Deanes, this Board doth vote unanimously to observe the following holiday closings for Thanksgiving November 22-23, 2012, for Christmas December 24-25, 2012, and for New Year's December 31, 2012 and January 1, 2013

SO ORDERED, on this the 5th day of November, 2012


President

NO _____

IN THE MATTER OF CLOSING CALVERT ROAD LOCATED IN DISTRICT THREE

There came on this day for consideration the matter of closing Calvert Road located in District Three

It appears to this Board R B Davis, Supervisor for District Three, is requesting this Board's approval to close Calvert Road due to the low volume of traffic and since the county has not maintained the said road for the last five years, and

It appears to this Board the said road requesting to be closed is located in Section 5, Township 17, Range 5 of Clay County, MS as attached hereto as Exhibit A

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to set a public hearing to be held on Monday, December 3, 2012, at 10 00 for further consideration on the closing of Calvert Road located in District three

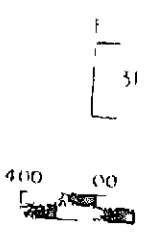
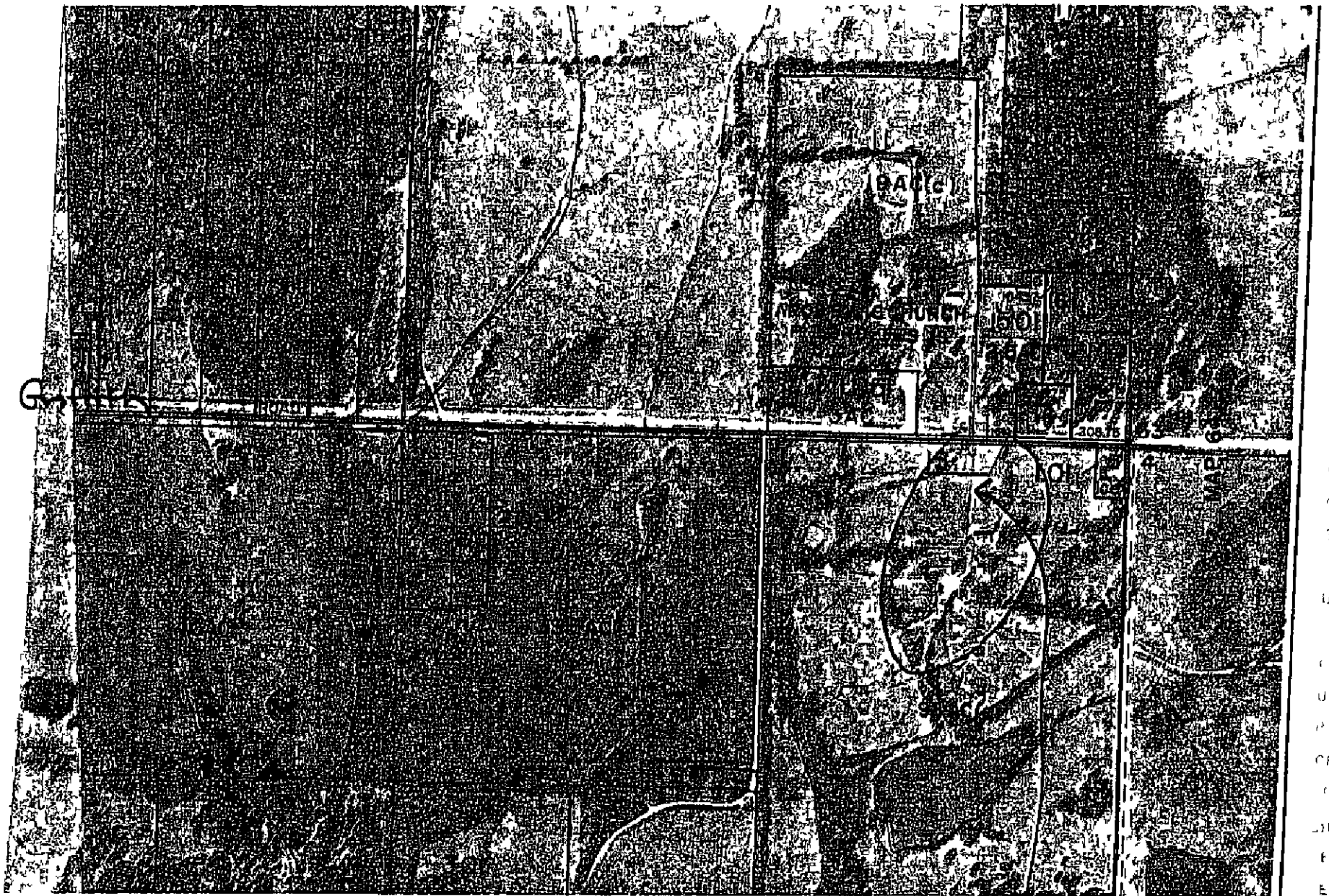
SO ORDERED this the 5th day of November, 2012


President

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to recess until Thursday, November 8, 2012, at 9 00 a m at the Clay County Courthouse


President

Siloam Grants



PARCEL NO
PARCEL N
PARCE N
INTERIOR
S/D LOT N
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