BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 1st day of April, 2013, at 9 00 a m and present were Lynn Horton, Luke Lummus, R. B Davis, Shelton Deanes, President, and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, when and where the following proceedings were as determined to wit,

NO _____

IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING HELD ON APRIL 1, 2013

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on April 1, 2013

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

- Authorize the purchase of the truck for the Sanitation Department
- Executive Session regarding pending litigation

After motion by Lynn Horton and second by Floyd McKee 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 1st day of April, 2013

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 Lynn Horton and second by Luke Lummus 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 April, 2013

Shelte The

President

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11944 DELUXE BUSINESS CHECKS 11945 DEMENT PRINTING CO 11946 DEMENT PRINTING CO 11947 DEMENT PRINTING CO

11949 MS STATE MEDICAL EXAMINER

11948 DIXIE NET

		APCSCPRT125043
4/16/2013	CLAY COUNTY CLAIMS SUMMARY FOR FOR THE PERIOD ENDED	
12 56 08	CLAIMS SUMMARY FOR	4/2013
	FOR THE PERIOD ENDED	APRIL 01, 2013
CLAIM # VENDOR	NAME	AMOUNT
11851 ABSOLU	TE PRINT SOLUTIONS	44 20
11852 ABSOLU	TE PRINT SOLUTIONS	59 40
11853 ATRGAS	SOUTH	21 64
11854 ATRGAS	SOUTH	103 16
11855 ATRGAS	SOUTH	88 10
11863 ATMOS	ENERGY	128 87
11864 ATMOS		156 27
11865 ATMOS	ENERGY	328 82
11866 ATMOS	ENERGY	169 81
11867 ATMOS		265 48
11868 ATMOS		1748 19
11960 ATMOS	ENERGI	77 13
11970 ATMOS	ENERGI	108 13
11070 ATMOS	ENERGI ULAD EVETENE	171 05
11992 BARNEY	TEUK STSTEMS	7/1 75
11005 BAKNET	5	
11004 BELLSU		330 00
11000 BLUE B		48 95
11894 CASH &	CARRY CLEANERS	12 00
11895 CASH &	CARRY CLEANERS	17 00
11896 CASH &	CARRY CLEANERS	
11897 CASH &	CARRY CLEANERS	17 00
11898 CASH &	CARRY CLEANERS	17 00
11000 CASH &	CARRY CLEANERS	
11900 CHAMPI	UN SECURITY ELC	60 00
11901 CELLUL	AR SOUTH	434 07
11903 CELLUL	AR SOUTH	62 UL
11904 CELLUL	AK SOUTH	42 22
11909 CHEATH	AM EYE CARE	/1 69
11011 crm/ c	LASS	97 97
	F WEST POINT	2408 32
11916 CLAY C	OUNTY CO-OP	24 95
11012 CLAY C	OUNTY CO-OP	49 90
11918 CLAY C	OUNTY CO-OP	
11919 CLAY C	OUNTY SCHOOL DISTRICT	150 52
11922 DATA S	YSIEMS MANAGEMENI, IN	IC 1620 00
11926 DELUXE	BUSINESS CHECKS	110 30
11927 DELUXE	BUSINESS CHECKS	
11928 DELUXE	BUSINESS CHECKS	110 30
11929 DELUXE	BUSINESS CHECKS	83 57
11930 DELUXE	CLAY COUNTY CLAIMS SUMMARY FOR FOR THE PERIOD ENDED NAME TE PRINT SOLUTIONS TE PRINT SOLUTIONS SOUTH SOUTH SOUTH SOUTH ENERGY ENERG	110 30
11931 DELUXE	BUSINESS CHECKS	110 30
		0, , , ,
11933 DELUXE	BUSINESS CHECKS	83 57
TTA32 DELOXE	BUSINESS CHECKS	110 30
TTARE DEFINE	BUSINESS CHECKS	110 30
11030 DELUXE	BUSINESS CHECKS	110 30
11030 DELUXE	BUSINESS CHECKS	47 83
11040 DELUXE	BUSINESS CHECKS	46 14
11940 DELUXE	BUSINESS CHECKS	110 30
11941 DELUXE	BUSINESS CHECKS	110 30
11042 DELUXE	BUSINESS CHECKS	83 57
11044 DELUXE	BUSINESS CHECKS	83 57
	WINELALLE CHECKS	X 4 5 /

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APCS 11954 FOUR-COUNTY ELEC POWER ASSN 11961 FOUR-COUNTY ELEC POWER ASSN 11962 FOUR-COUNTY ELEC POWER ASSN 11965 FOUR-COUNTY ELEC POWER ASSN 11966 FOUR-COUNTY ELEC POWER ASSN 11967 FOUR-COUNTY ELEC POWER ASSN 11969 FOUR-COUNTY ELEC POWER ASSN 11969 FOUR-COUNTY ELEC POWER ASSN 11970 FOUR-COUNTY ELEC POWER ASSN 11971 FOUR-COUNTY ELEC POWER ASSN 11972 GARY'S PAWN & GUN SHOP 11973 GEORGE'S TIRE SERVICE 11975 GEORGE'S TIRE SERVICE 11976 GEORGE'S TIRE SERVICE 11976 GEORGE'S TIRE SERVICE 11988 GOLDEN TRIANGLE WATER 12014 H SCOTT ROSS 12016 H SCOTT ROSS 12016 H SCOTT ROSS 12016 H SCOTT ROSS 12017 INSURANCE ACCOUNT 12025 INTAB INC 12026 ITC DELTACOM, INC 12036 JIM'S AUTO PARTS, WEST POINT 12037 JIM'S AUTO PARTS, WEST POINT 12046 JOHN W COX 12047 KELLOGG HARDWARE & APPLIANCE	CPRT125043
11954 FOUR-COUNTY ELEC POWER ASSN	34 50
11961 FOUR-COUNTY ELEC POWER ASSN	81 55
11962 FOUR-COUNTY ELEC POWER ASSN	90 ST
11965 FOUR-COUNTY ELEC POWER ASSN	00 CC 02 78C
11967 FOUR-COUNTY ELEC POWER ASSN	267 60
11967 FUUK-COUNTY ELEC FOWER ASSN	200 23
11960 FOUR-COUNTY ELEC FOWER ASSN	27 36
11970 FOUR-COUNTY FLEC POWER ASSN	50 42
11971 FOUR-COUNTY ELEC POWER ASSN	38 15
11972 GARY'S PAWN & GUN SHOP	18 60
11973 GEORGE'S TIRE SERVICE	10 00
11975 GEORGE'S TIRE SERVICE	672 00
11976 GEORGE'S TIRE SERVICE	10 00
11982 GLOBAL COMPUTER SUPPLIES	175 00
11988 GOLDEN TRIANGLE WATER	30 00
12014 H SCOTT ROSS	190 00
12015 H SCOTT ROSS	95 00
12010 H SCULL RUSS	157 03
12017 INSURANCE ACCOUNT 12075 INTAR INC	211 76
12025 TTC DELTACOM TNC	859 20
12036 JIM'S AUTO PARTS, WEST POINT	57 19
12037 JIM'S AUTO PARTS, WEST POINT	422 98
12037 JIM'S AUTO PARTS, WEST POINT 12046 JOHN W COX 12047 KELLOGG HARDWARE & APPLIANCE 12048 KELLOGG HARDWARE & APPLIANCE 12049 KELLOGG HARDWARE & APPLIANCE 12050 KRISTEN WOOD WILLIAMS, PLLC 12051 KRISTEN WOOD WILLIAMS, PLLC 12052 KRISTEN WOOD WILLIAMS, PLLC 12053 KRISTEN WOOD WILLIAMS, PLLC 12054 LEE COUNTY JUVENILE CENTER 12055 LEIGH B PETTIT 12055 LEIGH B PETTIT	95 00
12047 KELLOGG HARDWARE & APPLIANCE	4 29
12048 KELLOGG HARDWARE & APPLIANCE	5 89
12049 KELLOGG HARDWARE & APPLIANCE	65 75
12050 KRISTEN WOOD WILLIAMS, PLLC	237 50
12051 KRISTEN WOOD WILLIAMS, PLLC	237 30
12052 KRISTEN WOOD WILLIAMS, PLLC	017 30
12053 RESTEN WOOD WILLIAMS, FLLC	450 00
12055 LEIGH B PETTIT 12056 LEXIS NEXIS RISK DATA MNGTMENT 12057 LOWE'S HOME CENTER, INC 12058 LYON INSURANCE AGENCY, INC	166 50
12057 LOWE'S HOME CENTER, INC	339 10
12058 LYON INSURANCE AGENCY, INC	35126 00
12050 LEXIS NEXIS RISK DATA MINISTMENT 12057 LOWE'S HOME CENTER, INC 12058 LYON INSURANCE AGENCY, INC 12060 MELISSA GRIMES 12061 METALCRAFT MANUFACTURING 12064 MISS SHERIFF'S ASSOCIATION 12065 MISSISSIPPI COURT COLLECTIONS 12066 MS STATE UNIV EXTENSION SERV 12069 MY OFFICE PRODUCTS INC	81 36
12061 METALCRAFT MANUFACTURING	16 00
12064 MISS SHERIFF'S ASSOCIATION	1000 00
12065 MISSISSIPPI COURT COLLECTIONS	2188 95
12000 MS STATE UNIV EXTENSION SERV	009 30
12069 MY OFFICE PRODUCTS, INC 12070 MY OFFICE PRODUCTS, INC	135 91 40 71
12071 MY OFFICE PRODUCTS, INC	238 00
12072 MY OFFICE PRODUCTS, INC	326 37
12073 MY OFFICE PRODUCTS, INC	123 15
12074 MY OFFICE PRODUCTS, INC	343 53
12075 MY OFFICE PRODUCTS, INC	64 00
12076 MY OFFICE PRODUCTS, INC	76 96
12077 MY OFFICE PRODUCTS, INC	194 85
12078 MY OFFICE PRODUCTS, INC	690 02 129 00
12079 MY OFFICE PRODUCTS, INC 12080 NEWELL PAPER COMPANY	122 60
12081 NORTH MS MEDICAL CLINIC	96 00
12090 PHILLIP'S HARDWARE	808 27
12091 PITNEY BOWES GLOBAL FINANCIAL	
12092 PITNEY BOWES SUPPLIES	52 48
12093 H D POSEY, D D S	157 53
12094 PRECISION COMMUNICATIONS, INC	105 00
12095 PREMIUM SPRING WATER SERVICE	58 00
12096 PURITY CHEMICALS INC 12097 QUILL CORPORATION	835 00 428 99
TEAL OFFICE CONFORMITON	Page 2
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APCS 12098 QUILL CORPORATION 12099 R J YOUNG COMPANY 12100 R J YOUNG COMPANY 12101 R J YOUNG COMPANY 12102 RADIOSHACK CREDIT SERVICES 12104 ORKIN- TUPELO, MS 12105 ORKIN- TUPELO, MS 12106 RICOH USA, INC 12107 ROBERT HUFF DESIGNS 12109 ROSS KELLEY & MARTIN, PLLC 12110 ROSS KELLEY & MARTIN, PLLC 12110 ROSS KELLEY & MARTIN, PLLC 12115 SECURITY SOLUTIONS, LLC 12116 SHERWIN-WILLIAMS OF WEST POINT 12117 SHERWIN-WILLIAMS OF WEST POINT 12118 SHERWIN-WILLIAMS OF WEST POINT 12119 SHERWIN-WILLIAMS OF WEST POINT 12120 SHERWIN-WILLIAMS OF WEST POINT 12121 SHERWIN-WILLIAMS OF WEST POINT 12121 SHERWIN-WILLIAMS OF WEST POINT 12121 SHERWIN-WILLIAMS OF WEST POINT 12121 SHERWIN-WILLIAMS OF WEST POINT 12122 SHRED MANAGERS 12124 SILOAM WATER DISTRICT 12125 SILOAM WATER DISTRICT 12132 SOUTHERN TELECOMMUNICATIONS 12133 MISSISSIPPI VITAL RECORDS 12134 STATE TREASURER FUND 3714 12135 STATE TREASURER FUND 3714 12135 STATE TREASURER FUND 3714 12135 STATE TREASURER FUND 3714 12155 SUNFLOWER STORE 12161 SUNFLOWER STORE 12163 SUNFLOWER STORE 12163 SUNFLOWER STORE 12163 SUNFLOWER STORE 12163 SUNFLOWER STORE 12163 SUNFLOWER STORE 12164 SUNFLOWER STORE 12165 SUNFLOWER STORE 12165 SUNFLOWER STORE 12169 SUNFLOWER STORE 12160 SUNFLOWER STORE 12161 SUNFLOWER STORE 12162 WALMART COMMUNITY BRC 12176 WALMART COMMUNITY BRC 12176 WALMART COMMUNITY BRC 12177 WALMART COMMUNITY BRC 12178 WALMART COMMUNITY BRC 12178 WALMART COMMUNITY BRC 12178 WALMART COMMUNITY BRC 12178 WALMART COMMUNITY BRC 12180 WALMART COMMUNITY BRC	CPRT125043
12098 OUILL CORPORATION	219 80
12099 R T YOUNG COMPANY	156 21
12100 R T VOUNG COMPANY	131 60
12101 P T VOING COMPANY	31 64
131A3 BADTOSUACK CREDIT SERVICES	49 99
12102 RADIUSHACK CREDIT SERVICES	47 64
12104 OKKIN- TUPELO, MG	43 96
12103 UKKIN- (UPELU, M3 12106 DICOU UCA INC	121 20
12100 KILUH USA, INC 12107 Depent Huse Decicies	275 00
1210/ KUBERT HUFF DESIGNS	273 00 503 75
12109 ROSS KELLEY & MARTIN, PLLC	723 73
12110 ROSS KELLEY & MARTIN, PLLC	431 43
12111 ROSE DRUG COMPANY	1200 20
12115 SECURITY SOLUTIONS, LLC	2020 03
12116 SHERWIN-WILLIAMS OF WEST POINT	202 40
12117 SHERWIN-WILLIAMS OF WEST POINT	102 37
12118 SHERWIN-WILLIAMS OF WEST POINT	40 00
12119 SHERWIN-WILLIAMS OF WEST POINT	328 93
12120 SHERWIN-WILLIAMS OF WEST POINT	94 62
12121 SHERWIN-WILLIAMS OF WEST POINT	483 /5
12122 SHRED MANAGERS	110 00
12124 SILOAM WATER DISTRICT	Z0 00
12125 SILOAM WATER DISTRICT	20 00
12126 SILOAM WATER DISTRICT	20 00
12132 SOUTHERN TELECOMMUNICATIONS	1208 69
12133 MISSISSIPPI VITAL RECORDS	94 00
12134 STATE TREASURER FUND 3714	55 00
12135 STATE TREASURER FUND 3714	3000 00
12137 STATE TREASURER FND #3601,#601	114 95
12138 STATE TREASURER FND #3601,#601	224 00
12154 SUNFLOWER STORE	22 95
12155 SUNFLOWER STORE	23 21
12161 SUNFLOWER STORE	100 00
12162 SUNFLUWER STORE	
12103 SUNFLOWER STORE	100 00
12109 SUNFLOWER STOKE	1194 75
12170 US FOUD SERVICE 12173 WALMADT COMMUNITY DDC	1404 /J 771 55
12172 WALMART COMMUNITY DRC	71 07
12174 WALMART COMMUNITY DRC	274 66
1217) WALMART COMMUNITY DRC 12176 WALMART COMMUNITY DDC	324 00
12170 WALMART COMMUNITY DAL	25 01
10178 WALMART COMMUNITY DAC	11 07_
12170 WALMART COMMUNITY BRC	43 94
12181 WALMART COMMUNITY BRC	55 00
12182 WALMART COMMUNITY BRC	30 25
12183 WALMART COMMUNITY BRC	46 56
12184 WALMART COMMUNITY BRC	46 56
12185 WALMART COMMUNITY BRC	15 52
12185 WALMART COMMUNITY BRC 12186 WALMART COMMUNITY BRC	39 76
12188 WALMART COMMUNITY BRC	14 76
12189 WALMART COMMUNITY BRC	33 85
12190 WALMART COMMUNITY BRC	243 62
12191 WALMART COMMUNITY BRC	168 60
12192 WALMART COMMUNITY BRC	29 76
12193 WALMART COMMUNITY BRC	69 70
12194 WALMART COMMUNITY BRC	47 82
12195 WALMART COMMUNITY BRC	31 88
12198 CITY WATER & LIGHT DEPT	30 00
12200 WEST POINT SCHOOLS	6472 37
12203 WHITE OIL CO , INC & TIRE CTR	
12208 WHITE OIL CO , INC & TIRE CTR	
12209 WHITE OIL CO , INC & TIRE CTR	
12210 WHITE OIL CO , INC & TIRE CTR	1753 37
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APC 12211 WOOD FRUITTICHER GROCERY CO 12215 CLAY CO DEPT /SOCIAL SERVICES 12216 DISTRICT ATTORNEY'S OFFICE 12217 GOLDEN TRIANGLE AREA 12218 INSURANCE ACCOUNT 12219 HEALTH DEPT OF CLAY COUNTY 12220 LENORA L PRATHER 12221 COMMUNITY COUNSELLING SERVICE 12222 NATIONAL GUARD OF MISSISSIPPI 12223 RESERVE ACCOUNT 12224 RETARDED CHILDREN'S ASC 12225 UNITED POSTAL SERVICE 12226 VICTIM WITNESS PROGRAM 12227 EBONY HOGAN 12228 PAIGE LAMKIN 12229 AUTO CLEAR APCSCPRT125043 944 90 316 67 175 00 1291 67 1168 56 3791 67 350 00 2000 00 200 00 1416 67 625 00 12226 VICTIM WITNESS PROGRAM98912227 EBONY HOGAN2912228 PAIGE LAMKIN9112229 AUTO CLEAR241512230 JAMES MCMANUS28612231 DIXIE AUTO PARTS, INC10012232 WHITE OIL CO , INC & TIRE CTR172612233 NEWELL PAPER COMPANY45112234 CASH & CARRY CLEANERS1212235 LEON MOWRY10012236 HILL MANUFACTURING40412237 DELL MARKETING L P8312238 ACTION FIRE & SAFETY41812240 MELISSA GRIMES4012242 CASH & CARRY CLEANERS1712245 MISSISSIPPI COURT COLLECTIONS112512251 ADAPTS ELECTRONIC MONITORING32012253 PHILLIP'S HARDWARE24312254 DEMENT PRINTING CO16012256 TTSAVAY LLC160 989 46 29 50 91 68 2415 00 286 40 100 00 1726 80 451 50 12 00 100 00 404 07 83 97 418 00 24 00 40 68 17 00 18 21 23 320 00 59 12253 PHILLIP'S HARDWARE 12254 DEMENT PRINTING CO 12256 ITSAVVY LLC 12257 NEWELL PAPER COMPANY 12258 NEWELL PAPER COMPANY 12259 MY OFFICE PRODUCTS, INC 12260 MY OFFICE PRODUCTS, INC 12261 SHERWIN-WILLIAMS OF WEST POINT 12262 SUNFLOWER STORE 12263 WAI MART COMMUNITY BRC 160 98 495 91 97 95 145 90 262 39 93 18 1017 43 12262 SUNFLOWER STORE 12263 WALMART COMMUNITY BRC 12264 HOOVER'S BAKERY 12265 KROGER 100 00 26 97 97 28 44 21 1 78 12266 KROGER 12267 HOOVER'S BAKERY 12267 HOOVER'S BAKERY 12268 KROGER 12269 WALMART COMMUNITY BRC 12270 WALMART COMMUNITY BRC 12271 KELLOGG HARDWARE & APPLIANCE 12272 WALMART COMMUNITY BRC 12273 MOORE'S FEED 12274 WALMART COMMUNITY BRC 12275 S E CHICKASAW WATER ASSOC 12276 R J YOUNG COMPANY 12277 STATE TREASURER FUND 3714 12278 SAUL VYDAS 12279 FOUR-COUNTY ELEC POWER ASSN 12280 FOUR-COUNTY ELEC POWER ASSN 12280 FOUR-COUNTY ELEC POWER ASSN 12282 H SCOTT ROSS 12284 H SCOTT ROSS 12285 AMY G BERRY - FEES 12286 R J YOUNG COMPANY 12287 ATMOS ENERGY 80 40 39 96 10 97 12 00 250 00 11 97 425 85 <u>8</u>9 59 20 00 157 74 55 00 95 00 49 12 47 -51 350 00 350 00 136 00 37 00 **1**13 -29 Page 4

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12288 ATMOS ENERGY 12289 ATMOS ENERGY 12290 ATMOS ENERGY 12292 SILVER LEAF LANDSCAPE 12293 XEROX CORPORATION 12295 U S NETWORX	
12288 ATMOS ENERGY	APCSCPRT125043 134 46
12289 ATMOS ENERGY	309 75
12290 ATMOS ENERGY	108 08
12292 SILVER LEAF LANDSCAPE	395 00
12293 XEROX CORPORATION	140 67
12295 U S NETWORX	199 95 478 05
12290 LEXIS NEXIS KISK DATA MINGIN	1ENI 470 93
12297 DRUG FREE WORKFLACES, INC 12298 CORUPN INSURANCE AGENCY IN	IC 2400.00
12295 U S NETWORX 12296 LEXIS NEXIS RISK DATA MNGTM 12297 DRUG FREE WORKPLACES, INC 12298 COBURN INSURANCE AGENCY, IN 12299 ANNETTE SAVORS	28 25
12301 CELLULAR SOUTH	41 40
12302 TANYA WEST	950 00
12306 CHARLES TOLLIVER	85 63
12307 CHARLES TOLLIVER	115 30
12300 AMY G BERKY - FEES	22 00
12303 TEC 12311 ROSS KELLEY & MARTIN PLIC	632 70
12312 ROSS KELLEY & MARTIN, PLLC	441 75
12313 ROSS KELLEY & MARTIN, PLLC	703 00
12344 CLAY COUNTY MEDICAL CENTER	65000 00
12368 HANCOCK BANK	105 54
12269 HANCOCK BANK	135 0/
12372 HANCOCK BANK 12379 LOCAL COVERNMENT RECORDS OF	EETC 523 00
12384 JTM'S AUTO PARTS, WEST POIL	NT 938
12385 MS DEPARTMENT OF REVENUE	16 00
12389 CITY WATER & LIGHT DEPT	1559 74
12390 CITY WATER & LIGHT DEPT	114 36
12391 CITY WATER & LIGHT DEPT	465 79
12392 CITY WATER & LIGHT DEPT 12303 EOUD_COUNTY FLEC DOWED ASSI	000 47 NI 25 75
12393 FOOR-COUNTY ELEC FOWER ASSI	5 00
12297 DRUG FREE WORKPLACES, INC 12298 COBURN INSURANCE AGENCY, IN 12299 ANNETTE SAVORS 12301 CELLULAR SOUTH 12302 TANYA WEST 12306 CHARLES TOLLIVER 12307 CHARLES TOLLIVER 12309 TEC 12311 ROSS KELLEY & MARTIN, PLLC 12312 ROSS KELLEY & MARTIN, PLLC 12313 ROSS KELLEY & MARTIN, PLLC 12314 CLAY COUNTY MEDICAL CENTER 12368 HANCOCK BANK 12369 HANCOCK BANK 12379 LOCAL GOVERNMENT RECORDS ON 12384 JIM'S AUTO PARTS, WEST POIN 12385 MS DEPARTMENT OF REVENUE 12390 CITY WATER & LIGHT DEPT 12391 CITY WATER & LIGHT DEPT 12392 CITY WATER & LIGHT DEPT 12393 FOUR-COUNTY ELEC POWER ASSN 12394 GUEST BODY SHOP, LLC 12403 MY OFFICE PRODUCTS, INC 12404 MY OFFICE PRODUCTS, INC 12405 LEE COUNTY JUVENILE CENTER 12409 WALMART COMMUNITY BRC 12410 WALMART COMMUNITY BRC 12416 AMY G BERRY - FEES 12416 AMY G BERRY - FEES	150 00
12398 CASH & CARRY CLEANERS	17 00
12399 CASH & CARRY CLEANERS	
12401 DEMENT PRINTING CO	1259 90 816 43
12402 KELCU SUPPLY CU 12403 MY DESTCE PRODUCTS INC	90 16
12404 MY OFFICE PRODUCTS, INC	451 18
12405 LEE COUNTY JUVENILE CENTER	270 00
12409 WALMART COMMUNITY BRC	104 51
12410 WALMART COMMUNITY BRC	260 84
12411 STATE TREASURER FND #3601,	#601 224 00
12415 GUEST BODY SHOP, LLC 12416 AMY G BERRY - FEES	175 00 136 00
12417 COMMUNITY COUNSELING	95 00
12418 COMMUNITY COUNSELING	95 ÖÖ
12419 DAILY TIMES LEADER	278 50
12421 MS STATE MEDICAL EXAMINER	
12422 FEDERAL EXPRESS CORP	62 11 95 00
12424 SALEEM ALI, MD 12426 H SCOTT ROSS	350 00
12427 H SCOTT ROSS	350 00
12430 acceptly 7 upgeons 4770	250.00
12432 M5 ASSOC OF CO ADMIN/COMPT	ROLL 75 00
12441 STEVEN KEITH SMITH MD	95 00
12442 STEVEN KEITH SMITH MD	95 00
12443 STEVEN KEITH SMITH MD 12449 CLAY CO JUROR/POLLWORKER A	95 00 сст 6078 20
12449 CLAY CO JOROR/POLLWORKER A	780 00
12453 EPIC/ACA	520 00
12457 PREMIUM SPRING WATER SERVI	CE 51 00
12459 JOSEPH W FAULKNER	125 00
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APCS	CPRT125043	
12460 JOSEPH W FAULKNER	134 12	
APCS 12460 JOSEPH W FAULKNER 12461 KIMBERLY DAWN BUSBIN *** FUND TOTALS *** 001 GENERAL COUNTY	40 00	214132 05
11934 DELUXE BUSINESS CHECKS *** FUND TOTALS *** 012 FORFEITURE FUND	(SHERIFF)	110 30
12112 SANDERS & ASSOCIATES 12113 SANDERS & ASSOCIATES 12114 SANDERS & ASSOCIATES *** FUND TOTALS *** 013 UTILIZATION	5500 00 1500 00	
*** FUND TOTALS *** 013 UTILIZATION	1300 00	8500 00
12067 MPIC 12068 MPIC 12187 WALMART COMMUNITY BRC 12249 COMCAST CABLE 12413 MAE BREWER *** FUND TOTALS *** 040 SHEPTEE'S INMAT	770 00 511 00	
12187 WALMART COMMUNITY BRC	17 28	
12249 COMCAST CABLE 12413 MAE BREWER	400 00	
*** FUND TOTALS *** 040 SHERIFF'S INMAT	E CANTEEN	- 1758 86
12381 TOMBIGBEE REGIONAL LIBRARY *** FUND TOTALS *** 095 SPECIAL LIBRARY	8491 27 ′ LEVY	8491 27
11885 BELLSOUTH 11921 CUSTOM PRODUCTS CORPORATION 12130 SOUTHERN TELECOMMUNICATIONS 12136 STATE TREASURER FND #3601,#601 12179 WALMART COMMUNITY BRC 12310 TEC 12371 FIRST CONTINENTAL LEASING 12412 STATE TREASURER FND #3601,#601 12440 PUBLIC SAFETY ACADEMICS AND 12458 SUPER 8 *** EUND TOTALS *** 097 E911 EUND	2495 00	
11921 CUSTOM PRODUCTS CORPORATION	26 50	
12136 STATE TREASURER FND #3601,#601	224 00	
12179 WALMART COMMUNITY BRC	46 11	
12310 TEC 12371 ETRST CONTINENTAL LEASING	45 4232 69	,
12412 STATE TREASURER FND #3601,#601	224 00	
12440 PUBLIC SAFETY ACADEMICS AND	900 00	
*** FUND TOTALS *** 097 E911 FUND	00 00	8489 24
12100 WEET COOLD DAVWENT CENTER	121 50	
12199 WEST GROUP PAYMENT CENTER *** FUND TOTALS *** 104 LAW LIBRARY		, 421 50
11902 CELLULAR SOUTH 11981 GLOBAL COMPUTER SUPPLIES 12018 CINDY TIDWELL 12103 REDWOOD TOXICOLOGY LABORATORY 12131 SOUTHERN TELECOMMUNICATIONS 12283 EDWARD HOUSTON	62 01	I
11981 GLOBAL COMPUTER SUPPLIES		
12016 CINDY TIDWELL 12103 REDWOOD TOXICOLOGY LABORATORY	15 00	
12131 SOUTHERN TELECOMMUNICATIONS	36 02	
12283 EDWARD HOUSTON *** FUND TOTALS *** 112 DRUG COURT - A	177 00 DC GRANT	1650 03
		1050 05
11905 CELLULAR SOUTH *** FUND TOTALS *** 114 VOLUNTEER FIRE	31 40 DEPARTMENT	31 40
12370 MS DEVELOPMENT AUTHORITY *** FUND TOTALS *** 116 INSURANCE REBA		1479 25
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12343 WEST POINT/CLAY CO GROWTH ALLI 12431 MS DEVELOPMENT AUTHORITY	37500 00 3300 93	
** FUND TOTALS *** 138 TVA BRIDGE BON		40800 93
11856 ARAMARK UNIFORM SERVICES INC	25 50	
11857 ARAMARK UNIFORM SERVICES INC	25 50	
11873 BACCO MATERIALS, INC 11876 BACCO MATERIALS, INC	63 18 38 63	
11889 CALVERT-SPRADLING ENGINEERS	5216 8 4	
11908 CELLULAR SOUTH	62 01	
11920 CUSTOM PRODUCTS CORPORATION 11955 FOUR-COUNTY ELEC POWER ASSN	45 50 45 20	
	Page 6	

APCS 11964 FOUR-COUNTY ELEC POWER ASSN 11974 GEORGE'S TIRE SERVICE 11984 G & O SUPPLY CO, INC 11994 GOLDEN TRIANGLE MILL 11997 CARQUEST AUTO PARTS, INC 11998 CARQUEST AUTO PARTS, INC 11999 CARQUEST AUTO PARTS, INC 12000 CARQUEST AUTO PARTS, INC 12000 CARQUEST AUTO PARTS, INC 12006 CARQUEST AUTO PARTS, INC 12006 CARQUEST AUTO PARTS, INC 12006 CARQUEST AUTO PARTS, INC 12006 CARQUEST AUTO PARTS, INC 12008 JIM'S AUTO PARTS, WEST POINT 12083 PHILLIP'S HARDWARE 12129 SOUTHERN TELECOMMUNICATIONS 12141 SUNFLOWER STORE 12142 SUNFLOWER STORE 12143 SUNFLOWER STORE 12145 SUNFLOWER STORE 12146 SUNFLOWER STORE 12145 SUNFLOWER STORE 12146 SUNFLOWER STORE 12147 SUNFLOWER STORE 12148 SUNFLOWER STORE 12149 SUNFLOWER STORE 12150 SUNFLOWER STORE 12151 SUNFLOWER STORE 12152 SUNFLOWER STORE 12153 SUNFLOWER STORE 12153 SUNFLOWER STORE 12154 SUNFLOWER STORE 12155 SUNFLOWER STORE 12155 SUNFLOWER STORE 12156 SUNFLOWER STORE 12157 SUNFLOWER STORE 12158 SUNFLOWER STORE 12159 SUNFLOWER STORE 12159 SUNFLOWER STORE 12150 SUNFLOWER STORE 12151 SUNFLOWER STORE 12153 SUNFLOWER STORE 12154 SUNFLOWER STORE 12155 SUNFLOWER STORE 12155 SUNFLOWER STORE 12156 SUNFLOWER STORE 12166 SUNFLOWER STORE 12166 SUNFLOWER STORE 12166 SUNFLOWER STORE 12167 SUNFLOWER STORE 12166 SUNFLOWER STORE 12167 SUNFLOWER STORE 12166 SUNFLOWER STORE 12167 SUNFLOWER STORE 12166 SUNFLOWER STORE 12167 SUNFLOWER STORE 12163 SUNFLOWER STORE 12164 SUNFLOWER STORE 12165 SUNFLOWER STORE 12165 SUNFLOWER STORE 12166 SUNFLOWER STORE 12166 SUNFLOWER STORE 12167 SUNFLOWER STORE 12163 SUNFLOWER STORE 12164 SUNFLOWER STORE 12165 SUNFLOWER STORE 12165 SUNFLOWER STORE 12165 SUNFLOWER STORE 12166 SUNFLOWER STORE 12165 SUNFLOWER STORE 12165 SUNFLOWER STORE 12166 SUNFLOWER STORE 12165 SUNFLOWER S	CPRT125043
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11984 G & O SUPPLY CO, INC	261 60
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11998 CARQUEST AUTO PARTS, INC	13 45
11999 CARQUEST AUTO PARTS, INC	47 54
12000 CARQUEST AUTO PARTS, INC	10 38
12004 CARQUEST AUTO PARTS, INC	32 92
12005 CARQUEST AUTO PARTS, INC.	21 23
12000 CAROLEST ACTO FARTS, INC.	560 80
12038 JIM'S AUTO PARTS, WEST POINT	41 94
12083 PHILLIP'S HARDWARE	28 57
12129 SOUTHERN TELECOMMUNICATIONS	34 80
12141 SUNFLOWER STORE	4 59
12143 SUNFLOWER STORE	4 59
12144 SUNFLOWER STORE	4 59
12145 SUNFLOWER STORE	4 59
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12157 SUNFLOWER STORE	4 59
12158 SUNFLOWER STORE	4 59
12139 SUNFLOWER STORE	4 59
12164 SUNFLOWER STORE	6 42
12165 SUNFLOWER STORE	7 02
12166 SUNFLOWER STORE	4 59
12167 SUNFLOWER STORE	4 59
12100 SUMPLOWER STORE	33 88
12196 CITY WATER & LIGHT DEPT	36 60
12213 YOUNG WELDING SUPPLY, INC	58 24
12303 ARAMARK UNIFORM SERVICES INC	25 50
12305 ARAMARK UNIFORM SERVICES INC	25 50
12324 CARQUEST AUTO PARTS, INC	42 88
12326 CARQUEST AUTO PARTS, INC	2 00
12327 CARQUEST AUTO PARTS, INC 12328 CARQUEST AUTO PARTS, INC	116 67 19 75
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12330 CARQUEST AUTO PARTS, INC	14 95
	63 10
12332 CARQUEST AUTO PARTS, INC	28 46 41 90
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12337 GENERAL MACHINE WORKS	296 25
12330 JIM'S TIKE COMPANY	45 00 40 00
12340 SPARROW'S SMALL FNGINE REPATE	40 00
12340 SPARROW'S SMALL ENGINE REPAIR 12341 KELLOGG HARDWARE & APPLIANCE	17 96
12342 KELLOGG HARDWARE & APPLIANCE	22 89
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A: 12345 CLAY COUNTY CO-OP 12346 CLAY COUNTY CO-OP 12347 CLAY COUNTY CO-OP 12348 CLAY COUNTY CO-OP 12349 CLAY COUNTY CO-OP 12423 G & O SUPPLY CO, INC 12428 IVY SAW & MOWER 12445 TEC *** FUND TOTALS *** 151 DISTRICT 1 R	OAD
11888 CALVERT-SPRADLING ENGINEERS 11925 DC TIRE AND TRUCK 12425 H & O TRUCK & TRAILER REPAIR 12430 MS INDUSTRIAL WASTE DISPOSAL 12435 PHILLIP'S HARDWARE 12436 PHILLIP'S HARDWARE 12437 PHILLIP'S HARDWARE 12438 PHILLIP'S HARDWARE 12439 PHILLIP'S HARDWARE	5216 84 1700 00 413 45 91 30 19 64 9 12 2 99 15 98 - 5 84 OAD
1890 CALVERT-SPRADLING ENGINEERS 1907 CELLULAR SOUTH 1917 CLAY COUNTY CO-OP 1915 CLAY COUNTY CO-OP 1915 CLAY COUNTY ELEC POWER ASSN 1959 FOUR-COUNTY ELEC POWER ASSN 1978 GEORGE'S TIRE SERVICE 1979 GEORGE'S TIRE SERVICE 1979 GEORGE'S TIRE SERVICE 1983 G & O SUPPLY CO, INC 12001 CARQUEST AUTO PARTS, INC 12002 CARQUEST AUTO PARTS, INC 12003 CARQUEST AUTO PARTS, INC 12004 CARQUEST AUTO PARTS, INC 12005 GUEST BODY SHOP, LLC 12024 HOOVER INC 12034 PHILLIP'S HARDWARE 12086 PHILLIP'S HARDWARE 12087 PHILLIP'S HARDWARE 12087 PHILLIP'S HARDWARE 12088 PHILLIP'S HARDWARE 12087 PHILLIP'S HARDWARE 12087 PHILLIP'S HARDWARE 12087 SOUTHERN TELECOMMUNICATIONS 12243 PRESTON DOBBS TRUCK SER & 12294 HUNT REFINING COMPANY 12354 JIM'S AUTO PARTS, WEST POINT 12355 JIM'S AUTO PARTS, WEST POINT 12356 JIM'S AUTO PARTS, WEST POINT 12357 JIM'S AUTO PARTS, WEST POINT 12358 JIM'S AUTO PARTS, WEST POINT 12359 JIM'S AUTO PARTS, WEST POINT 12359 JIM'S AUTO PARTS, WEST POINT 12360 JIM'S AUTO PARTS, WEST POINT 12361 JIM'S AUTO PARTS, WEST POINT 12363 GOLDEN TRIANGLE PROPANE 12373 SILOAM WATER DISTRICT 1244 ORMAN'S WELDING & FAB ,INC 1244 TEC 12446 TERRY'S GARAGE, INC *** FUND TOTALS *** 153 DISTRICT 3 INC 12446 TERRY'S GARAGE, INC *** FUND TOTALS *** 153 DISTRICT 3 INC 12440 TEC	29 99 34 69 145 49 35 99 6 49 6 49 47 99 41 99 25 00 174 30 20 00 155 02 142 07- 80 00 39 68 22 250 00 ROAD 20 00
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11893 CALVERT-SPRADLING ENGINEERS 11956 FOUR-COUNTY ELEC POWER ASSN 11957 FOUR-COUNTY ELEC POWER ASSN 11980 GENERAL MACHINE WORKS 12035 JIM'S AUTO PARTS, WEST POINT 12300 CELLULAR SOUTH 12317 JIM'S AUTO PARTS, WEST POINT 12318 JIM'S AUTO PARTS, WEST POINT 12320 JIM'S AUTO PARTS, WEST POINT 12321 JIM'S AUTO PARTS, WEST POINT 12322 JIM'S AUTO PARTS, WEST POINT 12323 JIM'S AUTO PARTS, WEST POINT 12323 JIM'S AUTO PARTS, WEST POINT 12367 SILOAM WATER DISTRICT	5216 84 120 07 66 43 296 25 74 87 62 01 88 87 1 20 35 99 29 96 8 49 49 43 20 00
*** FUND TOTALS *** 154 DISTRICT 4 ROAD 11858 ARAMARK UNIFORM SERVICES INC 11859 ARAMARK UNIFORM SERVICES INC 11872 BACCO MATERIALS, INC 11892 CALVERT-SPRADLING ENGINEERS 11906 CELLULAR SOUTH 11950 FOUR-COUNTY ELEC POWER ASSN 11958 FOUR-COUNTY ELEC POWER ASSN 11985 G & O SUPPLY CO, INC 11995 CARQUEST AUTO PARTS, INC 12007 GUEST BODY SHOP, LLC 12022 HOOVER INC 12023 HOOVER INC 12027 INTERSTATE BATTERY- CENTRAL MS 12082 OSWALT BLDG MATERIAL 12140 SUN CREEK WATER ASSN 12171 VICTOR AVANT 12214 YOUNG WELDING SUPPLY, INC 12315 CARQUEST AUTO PARTS, INC 12316 GOLDEN TRIANGLE PROPANE 1248 CARTER'S FUNERAL HOMES 12480 DAILY TIMES LEADER 12454 CARQUEST AUTO PARTS, INC 12455 GUEST BODY SHOP, LLC *** FUND TOTALS *** 155 DISTRICT 5 ROAD	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
11875 BACCO MATERIALS, INC 11875 BACCO MATERIALS, INC 11992 GOLDEN TRIANGLE MILL 11993 GOLDEN TRIANGLE MILL 12365 HANCOCK BANK 12420 DAILY TIMES LEADER *** FUND TOTALS *** 161 DISTRICT 1 BRIDGE 11862 ATMOS ENERGY 11877 BACCO MATERIALS, INC 11878 BACCO MATERIALS, INC 11879 BACCO MATERIALS, INC 11880 BACCO MATERIALS, INC 11881 BACCO MATERIALS, INC 11881 BACCO MATERIALS, INC 11882 BACCO MATERIALS, INC 11882 BACCO MATERIALS, INC 11913 CLAY COUNTY CO-OP	$ \begin{array}{r} 1223 & 30 \\ 490 & 62 \\ 804 & 70 \\ 389 & 40 \\ 608 & 56 \\ 593 & 52 \\ \hline 236 & 45 \\ 156 & 48 \\ 704 & 58 \\ 967 & 09 \\ 241 & 80 \\ 478 & 50 \\ 156 & 96 \\ 585 & 00 \\ \end{array} $
11923 DC TIRE AND TRUCK 11952 FOUR-COUNTY ELEC POWER ASSN 11960 FOUR-COUNTY ELEC POWER ASSN 11977 GEORGE'S TIRE SERVICE 11987 G & O SUPPLY CO, INC 11991 GOLDEN TRIANGLE TIRE SVC LLC Pa	25 00 202 52 53 15 123 00 498 40 45 00 age 9

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APCSC 12013 H & O TRUCK & TRAILER REPAIR 12020 HOLCIM 12028 JIM'S TIRE COMPANY 12029 JIM'S TIRE COMPANY 12030 JIM'S TIRE COMPANY 12030 JIM'S AUTO PARTS, WEST POINT 12033 JIM'S AUTO PARTS, WEST POINT 12034 JIM'S AUTO PARTS, WEST POINT 12039 JIM'S AUTO PARTS, WEST POINT 12040 JIM'S AUTO PARTS, WEST POINT 12040 JIM'S AUTO PARTS, WEST POINT 12041 JIM'S AUTO PARTS, WEST POINT 12045 J P'S EQUIPMENT 12059 MARTIN TRUCK & TRACTOR 12063 MS INDUSTRIAL WASTE DISPOSAL 12089 PHILLIP'S HARDWARE 12197 CITY WATER & LIGHT DEPT 12202 WHITE OIL CO, INC & TIRE CTR 12212 CINTAS 12246 BACCO MATERIALS, INC 12247 CUSTOM PRODUCTS CORPORATION 12248 CELLULAR SOUTH 12350 HENRY BACKHOE & DIRT SERVICE 12351 HENRY BACKHOE & DIRT SERVICE 12352 JIM'S AUTO PARTS, WEST POINT 12353 JIM'S AUTO PARTS, WEST POINT 12363 COKER EQUIPMENT & MATERIALS 12447 BACCO MATERIALS, INC *** FUND TOTALS *** 162 DISTRICT 2 BRIDGE 12009 H & O TRUCK & TRAILER REPAIR 1239 STARKVILLE FORD MERCURY, INC 12241 THOMPSON CATTLE COMPANY 12244 HENRY BACKHOE & DIRT SERVICE 12366 HANCOCK BANK *** FUND TOTALS *** 163 DISTRICT 3 BRIDGE	PRT125043 288 52 301 90 122 00 38 00 38 00 87 92 87 38 9 47 79 25 241 94 4 99 200 00 318 04 88 09 3 29 17 00 6012 56 54 53 303 30 300 00 64 44 300 00 150 00 64 99 23 25- 30 00 600 00 720 21 FE 1300 11 797 40 652 00	14918 00 4404 82
12244 HENRY BACKHOE & DIRT SERVICE 12366 HANCOCK BANK	950 00 705 31	
*** FUND TOTALS *** 163 DISTRICT 3 BRIDG	iE	4404 82
11887 CALIFORNIA CONTRACTORS SUPPLY 11963 FOUR-COUNTY ELEC POWER ASSN 11986 G & O SUPPLY CO, INC 11990 GOLDEN TRIANGLE TIRE SVC LLC 12011 H & O TRUCK & TRAILER REPAIR 12019 HOLCIM 12108 ROGERS GROUP, INC 12128 SOUTHERN TELECOMMUNICATIONS 12205 WHITE OIL CO, INC & TIRE CTR 12206 WHITE OIL CO, INC & TIRE CTR 12319 JIM'S AUTO PARTS, WEST POINT 12364 HANCOCK BANK 12451 DC TIRE AND TRUCK 12456 IVY SAW & MOWER *** FUND TOTALS *** 164 DISTRICT 4 BRIDO	99 80 53 15 1271 20 109 00 1047 45 383 70 1393 68 30 69 7723 56 1031 80 124 95 834 56 20 00 35 40	14158 94
11860 ARAMARK UNIFORM SERVICES INC 11861 ARAMARK UNIFORM SERVICES INC	83 15 29 15	
11861 ARAMARK UNIFORM SERVICES INC 11891 CALVERT-SPRADLING ENGINEERS 11912 CLAY COUNTY CO-OP 12204 WHITE OIL CO , INC & TIRE CTR 12207 WHITE OIL CO , INC & TIRE CTR *** FUND TOTALS *** 165 DISTRICT 5 BRIDA	12093 90 880 00 11516 99 1180 30	25783 49
11924 DC TIRE AND TRUCK 11953 FOUR-COUNTY ELEC POWER ASSN P	2916 28 45 09 age 10	

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APCSCPRT125043 11989 GOLDEN TRIANGLE PL & DEV DIST 2628 17 11996 CARQUEST AUTO PARTS, INC 8 91 12010 H & O TRUCK & TRAILER REPAIR 222 96 12012 H & O TRUCK & TRAILER REPAIR 2970 87 12042 JIM'S AUTO PARTS, WEST POINT 112 35 12043 JIM'S AUTO PARTS, WEST POINT 645 12044 JIM'S AUTO PARTS, WEST POINT 645 12085 PHILLIP'S HARDWARE 70 97 12123 SILOAM WATER DISTRICT 20 00 12201 WHITE OIL CO , INC & TIRE CTR 1713 10 12252 SANDERS OIL COMPANY, INC SOCO 738 65 12255 WHITE OIL CO , INC & TIRE CTR 1583 07 12281 BILLY DOSS 137 76 12291 GTR SOLID WASTE MGMT AUTHORITY 3349 24 12395 JIM'S AUTO PARTS, WEST POINT 4 89 12396 JIM'S AUTO PARTS, WEST POINT 6 49 12400 MIKE PEARSON / MIKE'S AUTO 675 46 12406 PHILLIP'S HARDWARE 87 78 *** FUND TOTALS *** 400 SANITATION		
*** FUND TOTALS *** 400 SANITATION	17343 33	
12382 MISSISSIPPI CRIME LABORATORY100 0012383 GOLDEN TRIANGLE CRIME STOPPERS198 5012386 MS DEPT OF PUBLIC SAFETY1045 5012387 MS DEPT OF PUBLIC SAFETY160 0012388 STATE TREASURER32933 63*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND	34437 63	
12377 EAST MS COMMUNITY COLLEGE 21229 73 *** FUND TOTALS *** 690 EMJC MAINTENANCE		
12375 EAST MS COMMUNITY COLLEGE 26 04 *** FUND TOTALS *** 691 10 YEAR PLEDGE	26 04	
*** FUND TOTALS *** 691 IU YEAR PLEDGE 12376 EAST MISS COMMUNITY COLLEGE 11946 62 *** FUND TOTALS *** 697 VO-TECH MAINTENANCE	11946 62	
12378 EAST MISS COMMUNITY COLLEGE 9938 49 *** FUND TOTALS *** 698 VO-TECH CAPITAL	9938 49	
12380 TOMBIGBEE RIVER WTR MGMT DIST 13272 37 *** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST	13272 37	
*** DOCKET TOTALS ***	512294 11	
I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE APRIL, 2013 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 APRIL 2013		

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PRESIDENT

Page 1**1**

Clay County, MS -Prepaids For March 31, **2013**

Amount Paid

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General County Fund	22 67
General County Fund	59 94
Payroll Clearing Account	245 994 76
Pavroll Cleaning Account	177 62
Administrative Office of the Court	11,309 76
American Family Life Insurance Company	~ 795 92
Assunty Life Insurance Company	51 02
Beau Rivage Casino Resort	584 00
Beth Lee	202 14
Mae Brewer	500 00
Cabot Lodge Millsaps	79 00
Calvert-Spradling Engineers	6 733 75
Center for Governmental Technology	45 00
Cellular South	41 40
Colonial Life Insurance Company	52 62
Comcast Cable	60 58
Comcast Cable	176 42
Shelton Deanes	160 80
Drug Free Workplaces Inc.	339 00
Guardian Life Insurance Company	4 132 89
J & K Signs	615 60
Kellogg Hardware & Appliance	654 00
Larry Quinn's Construction	250 0 0
Liberty National Insurance Company	1,278 75
Life Insurance Company of Alabama	34 00
MS Development Authority	3,300 93
MS Development Authority	5,545 9 8
New York Life	146 64
Pennsylvania Life Insurance Company	150 53
Ritz Theater & Conference Center	170 04
Sheli Fleet Plus	183 10
Treva Hodge	29 68
Trustmark National Bank	8,000 00
U S Postmaster	46 00
City of West Point - Water & Light Department	21,600 28
Wright Express FSC	25 60
Various Poll workers	4 520 00

Total	318,070 42
1 OTAL	510,070 42

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 \$ 1,043 28 for flood plain services

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

SO ORDERED, on this the 1st day of April, 2013

President



ný County Floodplain Administration March 4, 2013 – April 1, 2013

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Clay County Board of Supervisors Attn• The Honorable Shelton Deanes, President P O Box 815, West Point, MS 39773

ПТЕМ	HOURS	*MILEAGE	TOTAL .
03/04/13 Conference, research, travel, letter Catherine Boyd 515 Judge Thomas	10@\$1500=\$1500		
Road, West Point, MS 39773	1 0 @ \$30.00=\$30.00	See Attachment	\$45.00 \
03/04/13 Conference, research, travel, letter, Joann Nolan (Dwight & Phyflis	~10@\$1500=\$1500		
Truelove) Old Highway 10, Cedar Bluff, MS 39741	_ 1 0 @ \$30 00=\$30 00	See Attachment	\$45.00
03/04/13 Conference, travel letter inspection, photos T&M Steel (B Bryan Farms)	0.5 @\$15 00=\$ 7.50		
1245 Highway 45A South 2013	1 0 @ \$30 00-\$30 00	See Attachment	\$37,50
03/08/13 Conference, research, travel, letter Timothy Patrick O'Brien (William &	10@\$1500-\$1500		
Jane Battett) 1218 Pecan Lane West Point, MS 39773	0.5 @ \$30 00=\$ 15 00	See Attachment	\$30.00
03/08/13 Conference, research, travel, letter Kenyachtia Robinson (Viola Robinson)	10@\$1500-\$1500	<u> </u>	
1978 Jack Dill Road, West Point, MS 39773	1 0 @ \$30 00=\$30 00 _	_ See Attachment	\$45.00
03/08/13 Conference research, travel letter Crown Castle, Lakeshore Drive, West	10@\$1500-\$1500		
Pomt, MS 39773	10@\$3000=\$3000	See Attachment	_ :\$45 00
03/11/13 Conference, research, travel letter Tanashus Quan, North Bessley Road	1 0 @\$15 00=\$15 00		
Pheba, MS 39755	1 0 @ \$30 00-\$30 00	See Attachment	\$45 00
03/11/13 Conference, research, travel, letter Polly Brown, 1065 North Division	1 0 @\$15 09=\$15 00		
Street, West Point, MS 39773	1 0 @\$30 00-\$30.00	See Attachment	\$45 00
03/13/13 Conference, research, travel, letter Thomas R. Cecil (Jackie Bryant Jr.)	10 @\$15 00-\$15 00		
205 Mikoon Valley Loop, West Point, MS 39773	0.5 @ \$30 00=\$15 00	See Attachment	_ \$30.00 _
03/19/13 Conference, research, travel, letter David Hodges (Regional Foundation	10@\$1500-\$1500		
for MH/MR) 950 Highway 45A South, West Point, MS 39773 _	1 0 @ \$30 00-\$39 00	See Attachment	\$45.00
03/20/13 Conference, research, travel, letter Daniel Lee (Guy & Clara Lee) 3031	1 0 @ \$15 00-\$15 00		
Highway 46 Cedar Bluff, MS 39741	0 5 @ \$30 00-\$15 00	See Attachment	\$30.00
03/20/13 Conference research, letter Mary Louise Clarke, 839 Little Street, West	0.5 @ \$15 00=\$ 7.50		
Point, MS 39773	0 5 @ \$30 00-\$15 00	See Attachment	\$22.50
03/21/13 Conference research, travel, letter William & Rebecca Portera, 130 Fifth	10 @ \$15 00=\$15 00		
Street, West Point, MS 39773	_ 10@\$30 00=\$30 00	See Attachment	\$45.00
03/21/13 Conference, research travel letter Johnny & Gloria Lash (James	10@\$1500-\$1500		
Shotwell) 4369 Prutt Road, West Point, MS 39773	0.5 @ \$30 00=\$15 00	See Attachment	\$30.00
03/22/13 Conference, research travel, letter Brian Harrell (Fox Haas) 129 East	10@\$1500=\$1500		
Jordan Avenue, West Point, MS 39773	0 5 @ \$30 00=\$15 00	See Attachment	\$30.00
03/22/13 Conference, research, travel, letter State Farm Insurance (Danny Coggans)	10@\$1500=\$1500		
948 East Brame Avenue, West Point, MS 39773	10 @ \$30 00-\$30 00	See Attachment	\$45 00
03/25/13 Conference, research, travel letter Clay County Farm Bureau Insurance,	10 @ \$15 00-\$15 00		
117 High Street, West Point, MS 39773	0 5 @ \$30 00=\$15 00	See Attachment	\$30.00
03/26/13 Conference research, travel letter Billy D & Amette Vest, 129	10@\$1500=\$1500		
Haywood Road, West Point, MS 39773	1 0 @ \$30 00=\$30 00	See Attachment	\$45.00
03/28/13 conference research travel, letter James Spears Jr (Spellman Poe) 11121		Design from the second	£10.00
Griffith Read, Cedar Bluff, MS 39741	0.5 @ \$30 00=\$15 00	Sec Attachment	\$30.00
03/28/13 Conference research travel letter Sarah Mosley (Bertha Moseley) 1160	10@\$1500=\$1500	6	#42.00
Thempson Road, Pheba, MS 39755	10 @ \$30 00=\$30 00	See Attachment	\$45.00
03/28/13 Conference research travel letter Almon D McKinney-Griffin 20676	10@\$1500=\$1500	Real Association and	140 m
Carty Road, Pheba, MS 39755	15@\$3000=\$4500	See Attachment	\$60.00
03/04/13 - 04/01/13 Driving time distribution copies for Board of Supervisors/Tax	58@\$1500=\$8700		8710.00
Assessor/Property Owners/MEMA, and prepare reports & invoice for Supervisors	2 0 @ \$30 00=\$60 00	178 2 @ \$0 40=\$71 28	\$218 28
TOTALS	\$972.00	\$71.28	<u>\$1,043.28</u>

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

OFFICE OF STATE AID ROAD CONSTRUCTION

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MISSISSIP®I DEPARTMENT OF TRANSPORTATION P O BOX 1850 JACKSON MISSISSIPPI 39215-1850

H Carey Webb, P E State Aud Engineer Telephone 359-7150 Fax 359 7141

23

۲ ... March 28 2013

412 Woodrow Wilson Aveue Jackson, Mississippi 39216

Board of Supervisors Clay County c/o Chancery Clerk P O Box 815 West Point, Mississippi 39773-0815

Dear Gentlemen

RE		State Aid		XLSBP
		Bridge Replacement		APL
		STP	1	(Other)
~	· ·	1		

PROJECT NO	LSBP-13(15)
ROAD NAME	Monpelier - Palestine (Dean's)Road
COUNTY	Clay County

This is to advise you that the program for the referenced project has been

<u> </u>	App
·	Dis-2
	Cano
	Revi

Approved - See attached program Dis-Approved Canceled Revised

Should you have any questions concerning this action or desire further information, do not hesitate to contact this division

By

Sincerely, H Carey Webb, P E State Aid Engineer

J D Jackson, P E District Engineer

JDJ/

pc Robert Calvert, County Engineer County Program File

(17)

	JECT PRIC	DRITY NO
1	Protec	$t_{\rm No}$ LSBP-13(15)
2		of Road Montpeher-Palestme Road AKA Deans Road
3		Classification (check one) Rural / Urban (check one) Collector Local /
	Federa	Il Route Number N/A
4		ni of Project Bridge located near the center of SW 1/4 of Section 6, T16S, R4E, over tributary
	of Stand	ling Reed Creek in Clay County
5	Langth	of Project 02 Miles
6	Charae	ter of Work (Show Alternates of Applicable) Bridge Replacement and Approaches
Ŭ	Charac	
7	Design	1 Data
	а	Traffic Count How Determined Estimate
		Current ADT 100 VPD Design Year ADT 130 VPD %Trucks 10
	F	Traffic Count Required. Yes No (Attach Supplemental Sheet) Terrain Level Rolling Design Speed 35 MPH
	Ъ	Terrain Level V Rolling Design Speed 35 MPH ROW Existing 40 Ft Proposed 80 Ft
	c d	Proposed Roadway Crown Width 28 Ft
	e	Surface Type & Width Existing Gravel 20 Ft
		Proposed Gravel 20 Ft
8	Bridge	
	а	Str No SA130000000047 Suff Rtg 354314 Capacity 6-10-8
	,	Remain in Place Yes No Z Existing/Proposed Width 18726 Ft
	ь	Str No Capacity Remain in Place Yes No Existing/Proposed Width
	с	Str No Suff Rig Capacity
	v	Remain in Place Yes No Existing/Proposed Width Ft
	d	
	d	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft.
	d e	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity
0	e	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft
9	e Estima	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94
9	e Estima a	Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 STP Funds Requested (%) \$
9	e Estima a b	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 STP Funds Requested (%) \$ BR Funds Requested (%) \$
9	e Estima a	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 STP Funds Requested (%) \$ BR Funds Requested (%) \$ SA Funds Requested (%) \$
9	e Estima a b c	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 STP Funds Requested (%) \$ BR Funds Requested (%) \$ SA Funds Requested (%) \$
° ۲	e Estima a b c d e	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 192,94 STP Funds Requested (%) \$ 192,94 SA Funds Requested (%) \$ 192,949 LSBP Funds (100 %) \$ 192,949 Funds \$
9 51 2	e Estima a b c d e Engine	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 192,94 STP Funds Requested (%) \$ 192,94 SA Funds Requested (%) \$ 192,949
° ۲ ۲	e Estima a b c d e Engine a	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 192,94 STP Funds Requested (%) \$ 192,94 SA Funds Requested (%) \$ 192,949
۹ ۲ ۲	e Estima a b c d e Engine a b	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 192,94 STP Funds Requested (%) \$ 192,94 SA Funds Requested (%) \$ 192,949
ہ ا	e Estima a b c d e Engine a b c	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 192,94 STP Funds Requested (%) \$ 192,94 SA Funds Requested (%) \$ 192,949
。 ら [†] ろ	e Estima a b c d e Engine a b	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 192,94 STP Funds Requested %) \$ 192,949
5 [†] 3	e Estima a b c d e Engine a b c d	Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ Strends 192,949 STP Funds Requested %) \$ 192,949 SA Funds Requested %) \$ 192,949
5 [†] 3	e Estima a b c d e Engine a b c d	Str No Suft Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ 192,94 192,94 STP Funds Requested %) \$ 192,949
5 ⁴ 3 Cons	e Estima a b c d e Engine a b c d	Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft Ited Construction Cost of Project (Including Contingencies) \$ Strends 192,949 STP Funds Requested %) \$ 192,949 SA Funds Requested %) \$ 192,949
5 ⁴ 3 Cons Use S	e Estima a b c d e Engine a b c d struction w Supplement	Str No Suff Rtg Remain in Place Yes No Existing/Proposed Width Str No Suff Rtg Remain in Place Yes No Existing/Proposed Width Remain in Place Yes Str No Existing/Proposed Width Ft 192,94 STP Funds Requested % Sa Funds Requested % State Aud Funds 100 % State Aud Funds Requested \$ County Funds Contributed \$ State Aud Funds Contributed \$ State Aud Funds Contributed \$ Funds Contributed \$ Funds Contributed \$ Total Estimated Cost of Project \$ Total Estimated Cost of Project \$ Steff Total Estimated Cost of Project Total Estimated Cost of Project \$ Steff \$ Total Estimated to provide co
5 ⁴ 3 Cons Use S	e Estima a b c d e Engine a b c d struction w Supplement	Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Remain in Place Yes No Existing/Proposed Width Ft. 192,94 Remain in Place Yes No Existing/Proposed Width Ft 192,94 Str Punds Requested (%) \$ 192,94 192,94 STP Funds Requested (%) \$ 192,949 SA Funds Requested (%) \$ 192,949 State Aud Requested (%) \$ 192,949
5 ⁴ 3 Cons Use S	e Estima a b c d e Engine a b c d struction w Supplement	Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Capacity Ig2,94 STP Funds Requested (%) \$ Ig2,94 SA Funds Requested (%) \$ Ig2,949
5 ⁴ 3 Cons Use S	e Estima a b c d e Engine a b c d struction w Supplement	Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Remain in Place Yes No Existing/Proposed Width Ft. 192,94 STP Funds Requested (%) \$
5 ⁴ 3 Cons Use S	e Estima a b c d e Engine a b c d struction w Supplement	Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Remain in Place Yes No Existing/Proposed Width Ft. Str No Suff Rtg Capacity Capacity Ig2,94 STP Funds Requested (%) \$ Ig2,94 SA Funds Requested (%) \$ Ig2,949

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Page 2 of 4

IN THE MATTER OF DELETING ASSET NO SD997 AND AUTHORIZE THE BOARD PRESIDENT TO EXECUTE THE POWER OF ATTORNEY TO TRANSFER TITLE TO THE INSURANCE COMPANY

There came on this day for consideration the matter of deleting asset no SD997 and authorize the Board President to execute the Power of Attorney to transfer title to the Insurance Company

It appears to this Board asset no SD997, 2004 Ford Crown Victoria, S/N #2FAFP71W74X136379 which was damaged in Pearl, MS while officer Everett Quinn was attending deputy training a hail storm came thru and damaged the car to the point of demolition, and,

It appears to this Board the Sheriff is requesting this Board relinquish title of the car to the County $\frac{5}{5}$ general hability insurance carrier, One Beacon Insurance Company, since the car is damaged and in return the insurance company has agreed to pay \$5,512 as the value of the said vehicle in the current condition less the \$500 deductible and for the said insurance proceeds to go towards the purchase of a new vehicle which he has agreed to fund out of fund #012, Seized Drug Fund

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize the President to execute the Power of Attorney agreement with the One Beacon Insurance Company to transfer title of asset no SD997 to the insurance company and for the said asset be deleted from the County inventory records

SO ORDERED this the 1st day of April, 2013

President

7/01/2013	FIAD	
FAMBEM	Mobile Equipment File Maintenance	AMY
Delete	Key #	363
, <u> </u>		
Descr:	iption FORD CROWN VICTORIA 2004	<u> </u>
	cation D. STRONG	
	KVILLE FORD LINCOLNMERCURY Serial # 2FAFP71W74X136379	
Property #	SD997 Project # Current Value	2306 00
*Departmen		EQUIPMEN
*Acquisi	tion C TRSFR FRM OTHER *Disposal	
	dger? \overline{Y} (Y/N)	
*Asset		5 Years
Salva		5000
GASE .	Eligible [?] Y (Y/N) Depreciate [?] Y	(Y/N)
	Accumulated Depreciation	20763 00
Cap Value	23069 00 Date 2/13/2004	-
Remarks	RE-CATAGORIZED FROM L/P TO MOBILE EQUIPMENT _ L/P WAS S	ATISF
	IED 1/10/2007	

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Enter=Accept	*F4=Prompt	F8=Transactions	F10=Delete	F12=Cancel/No Update
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	Co	mpany (Dne Beacon To	elephone	- Fax	866-575-3500	Date 03/27/13	
				laim Number 5984	insu Clay	red County	Type of Loss Other	
		INSURE	R DESCRIPTION		VINSURE ANALY	'SIS		
VIN		2FAFP71	W74X136379		2FAFP71W74X136	379		
Year	f	2004			2004			
Mak	8	Ford			Ford			
Mod	B	Crown Vi	ctona PI		Crown Victona PI			
Тура	•	Police Ca	r		Sedan 4 Door			
Engi	ne	8-4 6L			8-4 6L			
Tran	smission	Automatic	8					
Zip		39773						
		v	ALUATION BASED ON LOCA	L MARKET SURVE	EY FOR ZIP CODE			
					<u> </u>			
				No Errors De	rected			
POWER OPTIO	NS		CONVENIENCE	OPTIONS		DECOR EQUIPM	ENT	
Power Steering	Yes		Air Conditioning	Yes		Intenor Trim	Cloth	
Power Brakes	Yes		Rear Air	No		Wheel Type	Styled Steel Wheel	
							Styled Steel wheel	
Power Windows	Yes		Rear Defroster	Yes		Factory Wheels	Yes	
	Yes Yes		Rear Defroster Tilt Wheel	Yes Yes		••	•	
Power Locks	• -					Factory Wheels	Yes	
Power Locks Power Drvr Seat	Yes		Tilt Wheel	Yes		Factory Wheels Seating	Yes Buckets	
Power Locks Power Drvr Seat Pwr Pass Seat	Yes No		Tilt Wheel Telescopic Wheel	Yes No Yes		Factory Wheels Seating Third Seat	Yes Buckets No	
Power Locks Power Drvr Seat Pwr Pass Seat Power Mirrors	Yes Na No		Tilt Wheel Telescopic Wheel Cruise Control	Yes No Yes Yes		Factory Wheels Seating Third Seat Paint	Yes Buckets No Standard	
Power Locks Power Drvr Seat Pwr Pass Seat Power Mirrors Power Antenna	Yes No No Yes		Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers	Yes No Yes Yes		Factory Wheels Seating Third Seat Paint Roof Type Spoiler	Yes Buckets No Standard Standard None	
Power Locks Power Drvr Seat Pwr Pass Seat Power Mirrors Power Antenna Power Trunk	Yes No No Yes No		Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound	Yes No Yes Yes No AM/FM None		Factory Wheels Seating Third Seat Paint Roof Type	Yes Buckets No Standard Standard None	
Pwr Pass Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII	Yes No No Yes No No PMENT	_	Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc	Yes No Yes Yes No AM/FM None CD Player		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU	Yes Buckets No Standard Standard None	
Power Locks Power Drvr Seat Pwr Pass Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII Theft Deterrent	Yes Na No Yes Na No PMENT	-	Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc CB Radio	Yes No Yes Yes No AM/FM None CD Player No		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU Rear Wipers	Yes Buckets No Standard Standard None JIPMENT No	
Power Locks Power Drvr Seat Pwr Pass Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII Theft Deterrent Disc Brakes	Yes No No Yes No PMENT No Four Whe		Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc CB Radio Integrated Phone	Yes No Yes Yes No AM/FM None CD Player No No		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU Rear Wipers Headlight Washers	Yes Buckets No Standard Standard None JIPMENT No No	
Power Locks Power Drvr Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII Theft Deterrent Disc Brakes Anti Lock Brakes	Yes No No Yes No PMENT No Four Whe Four Whe	el	Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc CB Radio Integrated Phone Keyless Entry	Yes No Yes Yes No AM/FM None CD Player No No No		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU Rear Wipers Headlight Washers Heated Mirrors	Yes Buckets No Standard Standard None JIPMENT No No	
Power Locks Power Drvr Seat Power Drvr Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII Theft Deterrent Disc Brakes Anti Lock Brakes Arr Bags	Yes No No Yes No PMENT No Four Whe Four Whe Driver/Pa	el	Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc CB Radio Integrated Phone Keyless Entry Reclining Seats	Yes No Yes Yes No AM/FM None CD Player No No No Yes		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU Rear Wipers Headlight Washers Heated Mirrors Lthr Steering Whi	Yes Buckets No Standard Standard None No No No Yes	
Power Locks Power Drvr Seat Power Drvr Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII Theft Deterrent Disc Brakes Anti Lock Brakes Arr Bags Traction Control	Yes No No Yes No PMENT No Four Whe Four Whe Driver/Par No	el	Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc CB Radio Integrated Phone Keyless Entry Reclining Seats Heated Seats	Yes No Yes Yes No AM/FM None CD Player No No No Yes No		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU Rear Wipers Headlight Washers Heated Mirrors Lthr Steering Whi Woodgrain	Yes Buckets No Standard Standard None JIPMENT No No No Yes No	
Power Locks Power Drvr Seat Power Drvr Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII Theft Deterrent Disc Brakes Anti Lock Brakes Art Bags Traction Control Fog Lights	Yes No No Yes No PMENT No Four Whe Four Whe Driver/Pa No No	el	Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc CB Radio Integrated Phone Keyless Entry Reclining Seats	Yes No Yes Yes No AM/FM None CD Player No No No Yes		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU Rear Wipers Headlight Washers Heated Mirrors Lthr Steering Whi	Yes Buckets No Standard Standard None JIPMENT No No No Yes No	
Power Locks Power Drvr Seat Power Drvr Seat Power Mirrors Power Antenna Power Trunk SAFETY EQUII Theft Deterrent Disc Brakes Anti Lock Brakes Arr Bags Traction Control	Yes No No Yes No PMENT No Four Whe Four Whe Driver/Par No	el	Tilt Wheel Telescopic Wheel Cruise Control Intermittant Wipers Auto Load Leveler Radio Premium Sound Compact Disc CB Radio Integrated Phone Keyless Entry Reclining Seats Heated Seats	Yes No Yes Yes No AM/FM None CD Player No No No Yes No		Factory Wheels Seating Third Seat Paint Roof Type Spoiler OPTIONS & EQU Rear Wipers Headlight Washers Heated Mirrors Lthr Steering Whi Woodgrain	Yes Buckets No Standard Standard None JIPMENT No No No Yes No	

Valuation does not include tax, title or iconsel nor does it reflect any unstated prior damage Please review equipment options and condition prior to submittal

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SPECIALTY AUTO MARKET VALUE REPORT --- # 846899

User ID CU2959	Company One Beacon	Telephone			Fax 866-575-3500	Date 03/27/	13
Date of Loss 03/18/13	Claim Representative Melissa Wood	Claim Numt 555984	per		insured Clay County	Type of Los Other	15
		POLICE & TAX		S	INTERI	OR CONDITION	
Alam		2 Way Radio	Yes		Seats Co	Indition	3-Avç
Double Cut		Divider	Yes		Dash Co	ndition	3 Ave
Partition		Dual Spot Light	No		Carpet C	ondition	3 Av
VCR		Gun Rack	No			*	
Dual Battery		Light Bar	Yes				
Dual Cellular Phone		Siren	Yes		EXTER	OR CONDITION	
Dual AC		Spot Light	Yes			· · ·	
Dual Axle		Flasher	Yes			r Condition	3-Av
Dual Partition					Body Co		3-Av
Electric wet Bar					Paint Co	<u>_</u>	3 Av
Extended Doors		DRIVETRAIN			Glass Co	ndition	3-Av
Intercom		Engine Condition	1	3-Ava		_	
Jacuzzi		Trans Condition		3-Avg	TIDE W	EAR REMAINING	
Widebody					————		,
Stretch						lemainin ģ	90%
Sunroof					Rr Tire F	Remaining	90%
Rr Radio							
Rr Prm. Sound							
Bamp Disc							

VALUATION INCLUDES

555984

Options And Condition Based On Information Provided By Claim Rep
 Search Expanded To Find Ford Crown Victoria Police Interceptor Reps
 No Adjustments Made For Police Options Due To Age Of Loss Vehicle

VALUATION AMOUT

\$ 5,512

623

Please review equipment options and condition prior to submittal Valuation does not include tax tritle or license nor does it reflect any unstated prior damage

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Fax:888 475 9935

	Comercia	One Bassie	Tolonkana		Fax 866-575-3500	Date 03/27/13
		One Beacon	Telephone	-		
	Claim Rep Melissa W	presentative	Claim Numbe	r	Insured Clay County	Type of Loss Other
03/18/13	Menssa w		555984			
		REPRE	ESENTATIVE VEHI	CLE INFORMATION	4	
Source & Phone		Address & Contact	t	Source	& Phone	Address & Contact
Secret City Chrysler Dodge		OAK RIDGE TN		Heritage	Automotive Group	SHELBYVILLE IN
Auto Trader		Suzanne		Auto Tra		Jeremy
						-
888-775-7452		37830		317 398	-4238	46176
LOSS VEHICLE		REPRESENTA	.TIVE # 1	ADJUSTMENTS	REPRESENTATIVE # 2	ADJUSTMENT
Asking Price		5971		······	5995	-
Selling Price		Selling Price		5671	Selling Price	579
•		-			-	
2004		2004			2004	
Ford		Ford			Ford	
Crown Victoria PI		Crown Victoria F			Crown Victoria Pł	
Police Car		Police Car			Police Car	
8-4 6L		8-4 6L			8-4 6L	
Automatic		Automatic			Automatic	
Power Steering – Yes		- Power Steering	– Yes		Power Steening – Yes	
Power Brakes – Yes		Power Brakes -	- Yes		Power Brakes Yes	
Power Windows - Yes		Power Windows	s – Yes		Power Windows - Yes	
Power Locks – Yes		Power Locks – 1	Yes		Power Locks – Yes	
Power Driver Seat NO		Power Driver Se	eat - NO		Power Driver Seat – NO	
Power Pass Seat – NO		Power Pass Sea	at – NO		Power Pass Seat – NO	
Power Mirrors - Yes		Power Mirrors -	- Yes		Power Mirrors – Yes	
Power Antenna – NO		Power Antenna	– NO		Power Antenna – NO	
Power Trunk – NO		Power Trunk –	NO		Power Trunk NO	
Theft Deterrent – NO		Theft Deterrent	– NO		Theft Deterrent – NO	
Disc Brakes - Four Wheel		Disc Brakes - F	Four Wheel		Disc Brakes – Four Wheel	
Anti Lock Brakes Four W	heel	Antı Lock Brake	s – Four Wheel		Ant: Lock Brakes – Four Wh	eel
Air Bags – Driver/Passeng	er	Air Bags — Drive	er/Passenger		Air Bags – Driver/Passengei	T
Traction Control – NO		Traction Contro	I – NO		Traction Control – NO	
Fog Lights – NO		Fog Lights – NG	C		Fog Lights – NO	
Sentinal Lighting – NO		Sentinal Lighting	-		Sentinal Lighting - NO	
Limited Slip NO		Limited Slip – N			Limited Slip – NO	
Air Conditioning – Yes		Air Conditioning	g – Yes		Air Conditioning – Yeş	
Rear Air – NO		Rear Air NO			Rear Air NO	
Rear Defroster Yes		Rear Defroster			Rear Defroster – Yes	
Tilt Wheel Yes		Tilt Wheel – Ye	-		Tilt Wheel – Yes	
Telescopic Wheel - NO		Telescopic Whe			Telescopic Wheel - NO	
Cruise Control - Yes		Cruise Control			Cruise Control - Yes	
Intermittant Wipe - Yes		Intermittant Wip			Intermittant Wipe – Yes	
Auto Load Leveler - NO		Auto Load Leve			Auto Load Leveler – NO	
Radio – AM/FM		Radio – AM/FN			Radio – AM/FM	
Premium Sound - None		Premium Sound			Premium Sound - None	
Compact Disc CD Player	г	Compact Disc -			Compact Disc – None	
CB Radio NO		CB Radio – NC			CB Radio - NO	
Integrated Phone – NO		Integrated Phor			Integrated Phone - NO	
Keyless Entry NO		Keyless Entry -			Keyless Entry – NO	
Reclining Seats – Yes		Reclining Seats	s – Yes		Reclining Seats – Yes	
Heated Seats – NO		Heated Seats -	- NO		Heated Seats - NO	

SPECIALTY AUTO MARKET VALUE REPORT — # 846899

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Phone 888 475 9975 Fax 888 475 9935

SPECIALTY AUTO MARKET VALUE REPORT --- # 846899

User ID CU2959 Comp	any One Beacon	Telephone		Fax 866 575-3500	Date 03/27/13
	Representative a Wood	Claim Number 555984		Insured Clay County	Type of Loss Other
	REPRES	ENTATIVE VEHICLE IN	FORMATION	······	
Source & Phone	Address & Contact		Source	& Phone	Address & Contact
Secret City Chrysler Dodge	OAK RIDGE TN		Hentage	Automotive Group	SHELBYVILLE IN
, , , ,			Auto Tra		Jeremy
Auto Trader	Suzanne		-		-
388-775-7452	37830		317 398	բ4236 լլ ք	46176 ,
LOSS VEHICLE	REPRESENTATI	VE#1 ADJI	JSTMENTS	REPRESENTATIVE # 2	ADJUSTMENTS
Tinted Glass - Regular	Tinted Glass - Re	egular		Tinted Glass - Regular	
Intenor Trim – Cloth	Interior Trim – Clo	th		Intenor Trim Cloth	
Wheel Type - Styled Steel Wheel	s Wheel Type Wh	eel Covers		Wheel Type - Wheel Cov	vers ,
Factory Wheels Yes	Factory Wheels			Factory Wheels - Yes	3
Seating - Buckets	Seating – Buckets			Seating - Buckets	
Third Seat NO	Third Seat - NO			Third Seat – NO	ţ
Paint - Standard	Paint - Standard			Paint - Standard	
Roof Type – Standard	Roof Type - Stan	dard		Roof Type – Standard	
Spolier – None	Spolier - None			Spolier – None	
Rear Wipers – NO	Rear Wipers - NO	כ		Rear Wipers – NO	
Headlight Washer - NO	Headlight Washer	r – NO		Headlight Washer – NO	
Heated Mirrors – NO	Heated Mirrors -	NO		Heated Mirrors - NO	
Lthr Steening Wh! Yes	Lthr Steering Whi	– Yes		Lthr Steering Whi – Yes	
Wood Grain – NO	Wood Grain NC)		Wood Grain – NO	
Towing Equipment	None			None	\$ -
2 Way Radio – Yes	2 Way Radio - N	0		2 Way Radio - NO	
Divider – Yes	Divider – NO			Divider – NO	
Dual Spot Light NO	Dual Spot Light –	NO		Dual Spot Light NO	
Gun Rack NO	Gun Rack – NO			Gun Rack – NO	
Light Bar – Yes	Light Bar – NO			Light Bar NO	
Siren – Yes	Siren – NO			Siren – NO	
Spot Light - Yes	Spot Light – Yes			Spot Light - NO	
Flasher – Yes	Flasher – NO			Flasher – NO	
Engine Condition – 3 Avg	Engine Condition	3-Avg		Engine Condition – 3-Av	g i
Trans Conduition	3	a a		3 0	
Seats Condition – 3-Avg	Seats Condition -	-		Seats Condition 3-Avg	
Dash Condition – 3-Avg	Dash Condition -	-		Dash Condition 3 Avg	_
Carpet Condition 3 Avg	Carpet Condition	-		Carpet Condition – 3-Ave Headliner Condition – 3	•
Headliner Condition – 3-Avg	Headliner Condition	•		Body Condition - 3 Avg	niy
Body Condition 3 Avg	Body Condition - Paint Condition -	-		Paint Condition – 3 Avg	
Paint Condition – 3-Avg Glass Condition – 3-Avg	Glass Condition -			Glass Condition - 3 Avg	
Fr Tire Remaining - 90%	Fr Tire Remainin	-	40	Fr Tire Remaining - 50%	
Rr Tire Remaining – 90%	Rr Tire Remainin		40	Rr Tire Remaining - 50%	-
Odometer 130 000 miles Valuation Includes	Odometer 130 4	39 miles	4	Odometer 135 859 mile	s E
					1
•			755		\$5 93

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Valuation Includes

555984

Options And Condition Based On Information Provided By Claim Rep Search Expanded To Find Ford

Crown Victoria Police Interceptor Reps

No Adjustments Made For Police Options Due To Age Of Loss Vehicle



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Phone 888 475 9975 Fax 888 475 9935

SPECIALTY AUTO MARKET VALUE REPORT --- # 846899

User ID CU2959	Company	One Beacon	Telephone		Fax 866-575-3500	Date 03/27/13
Date of Loss 03/18/13			Claim Numbe 555984	r Insured Clay County		Type of Loss Other
			ESENTATIVE VEHI	CLE INFORMATION	N	
Source & Phone		Address & Contac	t			
Truck Town		SUMMERVILLE G	A			
Auto Trader		Mark				
706-857 6134		30747				
LOSS VEHICLE		REPRESENTA	TIVE # 3	ADJUSTMENTS	REPRESENTATIVE # 4	ADJUSTMENT
Asking Price		4980				
Selling Price		Selling Price		4780		
•						
2004		2004				
Ford		Ford				
Crown Victoria Pl		Crown Victoria	PI			
Police Car		Police Car				
8-4 6L		8-4 6L				
Automatic		Automatic				
Power Steenng – Yes		Power Steering	– Yes			
Power Brakes - Yes		Power Brakes -				
Power Windows – Yes		Power Window:				
Power Locks – Yes		Power Locks –				
Power Driver Seat - NO		Power Driver S				
Power Pass Seat – NO		Power Pass Se				
Power Mirrors – Yes		Power Mirrors -				
Power Antenna – NO		Power Antenna				
Power Trunk – NO		Power Trunk –				
Theft Deterrent - NO		Theft Deterrent				
Disc Brakes - Four Wheel		Disc Brakes –				
Anti Lock Brakes - Four W			es – Four Wheel			
Air Bags – Driver/Passeng	er	Air Bags – Driv	—			
Traction Control – NO		Traction Contro				
Fog Lights – NO		Fog Lights – N				
Sentinal Lighting – NO		Sentinal Lightin	-			
Limited Slip NO		Limited Slip – I				
Air Conditioning – Yes		Air Conditionin	-			
Rear Air – NO Rear Defroster – Yes		Rear Air – NO Rear Defroster				
Tilt Wheel – Yes		Tilt Wheel – Ye				
Telescopic Wheel - NO		Telescopic Wh				
Cruise Control – Yes		Cruise Control				
Intermittant Wipe – Yes		Intermittant Wi				
Auto Load Leveler - NO		Auto Load Lev				
Radio – AM/FM		Radio – AM/FI				
Premium Sound – None		Premium Sour				
Compact Disc – CD Playe	r	Compact Disc				
CB Radio - NO	•	CB Radio - N				
Integrated Phone - NO		Integrated Pho				
Keyless Entry – NO		Keyless Entry				
Reclining Seats – Yes		Reclining Seat				
Heated Seats - NO		Heated Seats				
		ou lou oould	· • •			



Fax:888 475 9935

User ID CU2959	Company	One Beacon	Telephone	- +	Fax 866-575-3500	Date 03/27/13
Date of Loss	Claim Rep	resentative	Claim Numb	er	Insured	Type of Loss
03/18/13	Melissa W	ood	555984		Clay County	Other
		REPRE		ICLE INFORMATIO	·	
Source & Phone		Address & Contact				
Truck Town		SUMMERVILLE GA				
			`		-	
Auto Trader		Mark				
706-857-6134		30747				
LOSS VEHICLE		REPRESENTA	TIVE # 3	ADJUSTMENTS	REPRESENTATIVE # 4	ADJUSTMENTS
Tinted Glass – Regular		Tinted Glass - F	Regular	<u> </u>		
Interior Trim - Cloth		Intenor Tom – C	-			
Wheel Type – Styled Stee	Wheels	Wheel Type - V	/heel Covers			
Factory Wheels - Yes		Factory Wheels				
Seating - Buckets		Seating Bucke				
Third Seat NO		Third Seat - NC				
Paint – Standard		Paint – Standari	t i			
Roof Type – Standard		Roof Type – Sta	indard			
Spolier – None		Spotier – None				
Rear Wipers – NO		Rear Wipers – N	10			
Headlight Washer – NO		Headlight Wash	er — NÓ			
Heated Mirrors – NO		Heated Mirrors -	- NO			
Lthr Steering Whi - Yes		Lthr Steering Wi	nl – Yes			
Wood Grain – NO		Wood Grain – N	0			
Towing Equipment		1 None				
2 Way Radio – Yes		2 Way Radio – I	NO			
Divider - Yes		Divider – NO				
Dual Spot Light – NO		Dual Spot Light	- NO			
Gun Rack – NO		Gun Rack – NO				
Light Bar – Yes		Light Bar - NO				
Siren – Yes		Siren - NO				
Spot Light – Yes		Spot Light – Ye:	5			
Flasher – Yes		Flasher - NO				
Engine Condition – 3-Avg		Engine Conditio	n – 3 Avg			
Trans Condition		Э				
Seats Condition – 3-Avg		Seats Condition	-			
Dash Condition - 3-Avg		Dash Condition	5			
Carpet Condition - 3-Avg		Carpet Condition	n – 3 Avg			
Headliner Condition - 3-A	vg	Headliner Condi	-			
Body Condition – 3 Avg		Body Condition	-			
Paint Condition – 3-Avg		Paint Condition	-			
Glass Condition - 3-Avg		Glass Condition	-			
Fr Tire Remaining - 90%		Fr Tue Remaini	-	40		
Rr Tire Remaining – 90%		Rr Tire Remain	ng — 50%	40		
Odometer 130 000 miles		Odometer 127	903 miles	-20		
Valuation Includes						
•						
- Adjusted Value				\$ 4 840		

Page 7

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Valuation Includes

555984

- Options And Condition Based On Information Provided By Claim Rep Search Expanded To Find Ford

Crown Victoria Police Interceptor Reps - No Adjustments Made For Police Options Due To Age Of Loss Vehicle

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APPRAISAL SERVICE OF MS, INC MADISON CELL # 662-803-3622 EMAIL ersracing@yahoo com P O BOX 505 MADISON, MS 39130-0505 (601)856-2296 Fax (662)510-0102 Written By SHAWN EDWARDS 03/24/2013 02 38 PM

r **ONE BEACON -**Juster MELISSA WOOD

ESTIMATE OF RECORD

Owner Address	CLAY COUNTY BOS CLAY COUNTY BOS P O BOX 815 WESTPOINT, MS 39773 (662)295-2926	Claim #555984 Policy # Date of Loss Type of Loss Point of Impact	03/18/2013 Comprehensive
Inspect Location	GUEST BODY SHOP	OTHER	

Repair #### TOTAL LOSS #### Facility

Days to Repair License #

2004 FORD CROWN VICTORIA	POLICE 8-4 6L-FI 4D SED	GRAY Ir	nt GRAY CLO	DTH	
VIN 2FAFP71W74X136379	Lic G 28615 MS Pro	od Date	01/2004	Odomete	er 244739
Air Conditioning	Rear Defogger		Tilt Whee	el	
Intermittent Wipers	Body Side Moldings		Dual Miri	rors	
Clear Coat Paint	Power Steering		Power Bra	akes	
Power Windows	Power Mirrors		Power Tru	ink/Gate	Release
AM Radio	FM Radio		Stereo		
"∽tı-Lock Brakes (4)	Driver Air Bag		Passengei	Air Bag	J
Nheel Disc Brakes	Cloth Seats		Bucket Se	eats	
tomatic Transmission	Overdrive		Styled St	ceel Whee	els
NO OP	DESCRIPTION	QTY F	EXT PRICE	LABOR	PAINT
1 BAC	CK GLASS	<u> </u>			

1		BACK GLASS								
2*	Repl	Back glass NAGS		1	251	30	0	0		
3		ROOF						_		
4	Repl	Roof panel w/o long	wheelbase	1	546	90	22	5	3	5
5		HOOD								
6*	Repl	LKQ hood +25%		1	312	50	0	6	3	0
7		Overlap Major Adj	Panel						-0	4
8		WINDSHIELD								
9*	Repl	Windshield NAGS		1	242	55	Incl			
10#	Subl	URETHANE KITS (2 @	20 EA)	1	40	00				
11		TRUNK LID								
12*	Repl	LKQ trunk lid assy	+25%	1	312	50	0	5	2	5
13	-	Overlap Major Adj	Panel		-				-0	4
14		FENDER								
15*	Repl	LKQ LT fender assy	+25%	1	125	0.0	2	4	2	8

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ESTIMATE OF RECORD

2004 FORD CROWN VICTORIA POLICE 8-4 6L-FI 4D SED GRAY INT GRAY CLOTH

NO	OP	DESCRIPTION	QTY	EXT	PRICE	LABOR	PAINT	ſ
 16		Overlap Major Adj Panel					-0 4	4
17		FRONT LAMPS						
18** 1	Repl	A/M CAPA RT Headlamp assy	1	87	00	04		
19		Aim headlamps				05		
20** 1	Repl	A/M CAPA LT Side marker lamp w/o strobe light	1	37	00	03		
21		REAR DOOR						
22 * 1	Repl	LKQ LT door assy +25%	1	437	50	17	3 2	2
23		Overlap Major Adj Panel					-0 4	4
24		FRONT DOOR						
25*	Repl	LKQ LT door assy +25%	1	500	00	54	3 3	2
26		Overlap Major Adj Panel					-0 -	4
27		QUARTER PANEL						
28*	Rpr	LT Quarter panel w/o antenna hole				70	2	6
29		Overlap Major Adj Panel					-0 -	4
30*	Rpr	RT Quarter panel w/o antenna hole				<u>4</u> 0	2	6
31		Overlap Major Adj Panel			۴		-0	4
32		Clear Coat					2	5
33#	Subl	PDR RT FENDER	1	75	00			
34#	Subl	PDR RT FRT DOOR	1	175	00			
35#	Repl	PDR RT REAR DOOR	1	175	00			
36	-	OTHER CHARGES						
37#		Towing	1	539	50			
38#		Storage	7	245	00			
		Subtotals ==>		4101	75	45 3	23	1
		Parts					331	7

Parts Body Labor Paint Labor Paint Supplies Other Charges				00/hr 00/hr	1993. 1016 450 784	20 40 00
SUBTOTAL Sales Tax	\$ 6776	85	ê .	5 7 0000 	7561 474	
TOTAL COST OF REPAIRS	 	~		\$	8035	73
ADJUSTMENTS Deductible	 				0	00
TOTAL ADJUSTMENTS NET COST OF REPAIRS				\$ \$	0 8035	00 73

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ESTIMATE OF RECORD

2004 FORD CROWN VICTORIA POLICE 8-4 6L-FI 4D SED GRAY Int GRAY CLOTH

NOTICE TO OWNER THIS ESTIMATE MUST BE SHOWN TO THE REPAIRING SHOP BEFORE REPAIRS ARE STARTED FAILURE TO SHOW THIS ESTIMATE TO THE REPAIRING FACILITY COULD RESULT IN ADDITIONAL COST TO THE VEHICLE OWNER

^TICE TO GARAGE COLLISION DEDUCTABLE AND DEPRECIATION, IF ANY, HAVE BEEN DUCTED FROM THE CHECK VEHICLE OWNER IS TO PAY THE GRAND TOTAL FOR THE ABOVE PAIRS

THIS IS AN ESTIMATE ONLY AND NOT AN AUTORIZATION FOR REPAIRS WE RESERVE THE RIGHT TO INSPECT ADDITIONAL DAMAGES AND NO SUPPLEMENT WILL BE PAID WITHOUT INSPECTION AND APPROVAL, PRIOR TO REPAIRS THIS ESTIMATE IS WRITTEN TO COMPLY WITH MANUFACTURE'S RECOMMENDED PROCEDURE'S OR INDUSTRY ACCEPTABLE PRACTICES

APPRAISER'S SIGNATURE _____ DATE / / ____ THE REPAIRING FACILITY MUST FURNISH THE INSURANCE COMPANY THEIR TAX I D NUMBER BEFORE DIRECT PAYMENT CAN BE MADE ADJUSTERS NAME ______ PHONE# THIS ESTIMATE MAY BE PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE THE AFETRMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE

WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AN AUTOMOBILE PART(S) NOT MADE BY THE ORIGINAL EQUIPMENT MANUFACTURED PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND, AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING ALL AFTERMARKET PARTS INSTALLED ON THE VEHICLE SHALL BE CLEARLY IDENTIFIED ON THE REPAIR ESTIMATE

Estimate calculated using a preset user threshold amount for the paint and terial cost

INIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE

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ESTIMATE OF RECORD

2004 FORD CROWN VICTORIA POLICE 8-4 6L-FI 4D SED GRAY INT GRAY CLOTH

Estimate based on MOTOR CRASH ESTIMATING GUIDE Unless otherwise noted all items are derived from the Guide DR2JA03, CCC Data Date_03/01/2013, and the parts selected are OEM-parts manufactured by the vehicles Original Equipment Manufacturer OEM parts are available at OE/Vehicle dealerships OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor information provided by MOTOR may have been modified or may have come from an alternate data source Tilde sign (~) items indicate MOTOR Not-Included Labor operations The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate Non-Original Equipment Manufacturer aftermarket parts are described as AM, Qual Repl Parts or Comp Repl Parts which stands for Competitive Replacement Parts Used parts are described as LKQ, Qual Recy Parts, RCY, or USED Reconditioned parts are described as Recond Recored parts are described as RECOR NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times NAGS labor operation times are not included Pound sign (#) items indicate Some 2012 vehicles contain minor changes from the previous year . For those manual entries vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used The Pathways estimator has a complete list of applicable vehicles Part numbers and prices should be confirmed with the local dealership The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced SYMBOLS FOLLOWING PART PRICE m=MOTOR Mechanical component s=MOTOR Structural component T=Miscellaneous Taxed charge category X=Miscellaneous Non-Taxed charge category SYMBOLS FOLLOWING LABOR D=Diagnostic labor category E=Electrical labor category F=Frame labor category G=Glass labor category M=Mechanical labor category S=Structural labor category (numbers) 1 through 4=User Defined Labor Categories OTHER SYMBOLS AND ABBREVIATIONS Adj =Adjacent Algn =Align ALU=Aluminum A/M=Aftermarket part Blnd=Blend BOR=Boron steel CAPA=Certified Automotive Parts Association Comp Repl=Competitive Replacement (part) D&R=Disconnect and Reconnect HSS=High Strength Steel HYD=Hydroformed Steel Incl =Included LKQ=Like Kind and Quality LT=Left MAG=Magnesium Non-Adj =Non Adjacent NSF=NSF International Certified Part O/H=Overhaul Qty=Quantity Qual Recy=Quality Recycled (part) Qual Repl=Quality Replacement(part) Refn=Refinish Repl=Replace R&I=Remove and Install R&R=Remove and Replace Rpr=Repair RT=Right SAS=Sandwiched Steel Sect=Section Subl=Sublet UHS=Ultra High Strength Steel N=Note(s) associated with the estimate line

CCC Pathways - A product of CCC Information Services Inc The following is a list of abbreviations that may be used in CCC Pathways that are not part of the MOTOR CRASH ESTIMATING GUIDE BAR=Bureau of Automotive Repair EPA=Environmental Protection Agency NHTSA=National Highway Transportation and Safety Administration PDR=Paintless Dent Repair VIN=Vehicle Identification Number

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File ID 54142

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ESTIMATE OF RECORD

2004 FORD CROWN VICTORIA POLICE 8-4 6L-FI 4D SED GRAY INT GRAY CLOTH

ALTERNATE PARTS SUPPLIERS

	A/M CAPA RT Headlamp assy A/M CAPA LT Side marker lam	Part No Part No	F02503200C F02520147C	\$87 00 \$37 00
	Keystone - Complete 865 BOLING STREET JACKSON, MS 39209		(800)939-9669 (601)948-8222	
-	Keystone - Complete 1935 MELROSE STREET PINEVILLE, LA 71'360		(800) 737–8686 (318) 445–3669	

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IN THE MATTER OF AUTHORIZING ADVERTISING RESOURCES

There came on this day for consideration the matter of authorizing advertising resources It appears to this Board Dr Johnnie Rasberry of the Clay County NAACP Chapter is requesting this Board to purchase advertisement promoting the County for the 39th annual Freedom Fund Banquet held Saturday, May 4, 2013 at 7 oo p m as attached hereto as Exhibit A

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to authorize the purchase of the said advertisement resource for the NAACP Freedom Banquet program held Saturday, May 4, 2013 at 7 00 p m as attached hereto as Exhibit A

SO ORDERED this the 1st April,2013

President

Clay County Unit –NAACP

P O Box 33 West Point, Mississippi 39773

Johnnie Rasberry, Ph.D , President

March 25, 2013

Dear Area Business/Governmental Agency

The Clay County Unit of the NAACP will host its 39th annual Freedom Fund Banquet on Saturday, May 4 at 700 p m at M I and College here in West Point This year's theme will be "Acknowledging the Challenges Before Us"

As a part of this year's observance the Branch is securing ads from area businesses that will be printed on the pages of this year's program Approximately 200 booklets will be disseminated Over the years we have determined that these ads have the potential of reaching more than 2000 people within our community We are, therefore, asking local businesses to purchase an ad The assessed fees are as follows full page \$100, half page \$65 00, and one quarter page \$35 00 Though the purchase of the ad is not tax exempt, your having done so will be a way of showing the community that you support organizations that work to achieve equal justice for all of our citizens Additionally, since this is our principal fundraiser for the year, your contribution will help us attend state/national conferences and enable us to also offer our technical/financial support of worthwhile community-based programs

Please complete the enclosed form that will indicate your b/w ad preference All ads must be turned in on or before <u>April 19</u> Make checks payable to The Clay County Unit NAAACP

Most succerely,

Thrown Kurles

Johnnie Rasberry, Ph.D., President (494–7632) Robert Smith, Freedom Fund Program Chairman (494–0687)

Clay County Branch Souvenir Booklet Form P O. Box 33 West Point, MS 39773

Johnnie Rasberry, Ph.D., President (494-7632)

_____ YES! We/I want to purchase and ad in this year's Souvenir Booklet. I/We want to purchase a

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full page ad	\$100 00
half page ad	\$ 65 00
quarter page ad	\$ 35 00

Checks should be made payable to <u>The Clay County Branch NAACP</u>

	PLEA	SE COMPL	ETE	
Mailing A	iness Name ddress•			42
City	State	Zip	<i>Phone</i> # •	
Wording fo	or ad: -(see attache	d.)busine	ess card orflyer	
(Please Pru	nt)	-	-	1
<u> </u>				-
Paym	ent received			···· <u>· · · ·</u> · ·
Paym	ent to be receive	ed	_ Phone #	
			Purchaser's signati	uro

IN THE MATTER OF PURCHASING A SANITATION TRUCK

NQ.

There came on this day for consideration the matter of purchasing the sanitation truck.

It appears to this Board Luke Lummus, Supervisor for District Two and for the Sanitation Department, is recommending to this Board the need to purchase a ³/₄ ton truck for the Sanitation Department, and,

It appears to this Board the current truck SA____ is not in good condition and is not doing well and is the reason for the current recommendation from Supervisor Lummus

After motion by Luke Lummus and second by R. B Davis this Board doth vote unanimously to purchase a truck under State Contract for the Sanitation Department.

SO ORDERED this the 1st day of April, 2013

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President

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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 Luke Lummus and second by R B Davis this Board doth vote unanimously to come out of executive session

SO ORDERED this the 1^{st} day of April, 2013

President

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IN THE MATTER OF ACCEPTING THE \$21,000 GOOD FAITH DEPOSIT ON A TENATIVE SETTLEMENT WITH THE NORTH ATLANTIC SECURITY COMPANY IN THE SUM OF \$41,000 ON PENDING LITIGATION AGAINST THE NORTH ATLANTIC SECURITY COMPANY

There came on this day for consideration the matter of accepting the \$21,000 good faith deposit on a tentative settlement with the North Atlantic Security Company in the sum of \$41,000 on pending litigation against the North Atlantic Security Company

It appears to this Board the Board attorney, Bob Marshall, is recommending this Board accept the \$21,000 good faith deposit on a tentative settlement from the North Atlantic Security Company in the sum of \$41,000 on the pending litigation against the North Atlantic Security Company with the remaining balance of \$20,000 being due by June 1, 2013 to complete the settlement

After motion by Luke Lummus and second by Lynn Horton this Board doth vote to authorize and accept the said check as attached hereto as Exhibit A as a good faith deposit on a tentative settlement in the amount of \$41,000 from the North Atlantic Security Company with the remaining balance of \$20,000 being due by June 1, 2013 to complete the settlement

SO ORDERED this the 1st day of April, 2013

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President

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to recess until Thursday, April 4, 2013 at 9 00 a m

President

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8 5TH STRELT NORTH SUIFLA POST OFFICE BOX 166 COLUMBUS MISSISSIPPI 33703 0166

JACK H. HAVES JR DOLCIAS C SIGNE (19-- 197*)

TELEPHONE ((6-) 328 50-1 FAX (862) 328 5025 WEBSILE WWW STONEANDHALLS COM

March 25 2013

Honorable Robert B Marshall Jr Attorney at Law P O Box 835 West Point MS 39773

Re Clay County Board of Supervisors v North Atlantic Extradition Service, Inc. and North Atlantic Security Company Cause No 2011-229 Circuit Court of Clay County MS My File No 11 34 230

Dear Bob

Confirming our conversation, I am forwarding you a check from North Atlantic Security for \$21 000 00 payable to the Clay County Board of Supervisors This should be applied by the Board of Supervisors to the agreed settlement of \$41,000 00 As I explained we should have the balance of \$20,000 00 within the next two weeks. My client is working diligently to secure the funds. However, we wanted to show good faith by paying the \$21,000 00 Again, you may go ahead and cash this check with the understanding that it will be applied to the settlement total of \$41 000 00 When I forward the balance of \$20,000 00, I will forward a Release and Order of Dismissal with prejudice as to North Atlantic Security Company

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10842017861

Sincerely yours Deposit Finds the rest tobe Unked out-Rendous Remanning Balance is not gatisfied am 040Exhibit 212 North Atlantic Security Security You Can Trusti P O Box 448 Columbus -MS 39703 185 178 842 662-327-3555 ULLARS

₩881.078