

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 22nd day of August, 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 AUGUST 22, 2013**

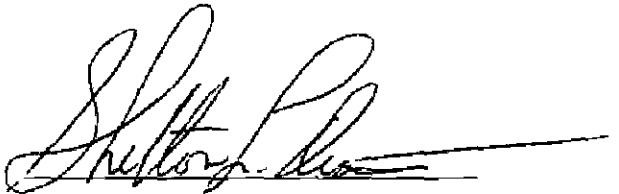
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors Special Called meeting held on August 22, 2013

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

- Sheila Brand regarding Board annual funding to the Sally Kate's Winters Home
- Approve General Liability Renewal Quote for 2013-2014

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

SO ORDERED this the 22nd day of August, 2013


President

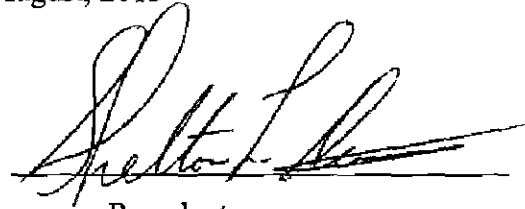
NO _____

IN THE MATTER OF APPROVING THE AT&T PERMIT

There came on this day for consideration the matter of approving the AT & T permit

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to approve the permits as attached hereto as Exhibit A

SO ORDERED this the 22nd day of August, 2013

A handwritten signature in black ink, appearing to read "Lynn Horton", written over a horizontal line.

President

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR
THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN ROAD OR HIGHWAY RIGHT-OF-WAY

FACILITY ALONG OR ACROSS CLAUDE HAZELWOOD RD COUNTY ROAD

PROJECT NO 37U00537N COUNTY OF CLAY

UTILITY NAME AT&T MISSISSIPPI BY Mgr. OSP Planning & Design (Company Title)

ADDRESS 1002 Main St , Columbus, MS 39701 hereim called APPLICANT, Proposes to construct Buried Utility Facility Along or across CLAUDE HAZELWOOD RD (Name of Road) County road, said facility to be installed between Sta 116 + 90 and Sta 225 + 00 of Project No STP-0140(3)B and within road or highway right-of-way, and hereby makes application to the County for the construction permit Attached hereto are drawings or plans for the construction which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative

WHEREAS, the legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public highways and streets within the State of Mississippi, Applicant agrees to comply with the applicable provisions of S O P No SAD II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Highways (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated January 1, 1983, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specification for the Project

The Applicant shall be responsible for future maintenance and repair of the facilities The Applicant shall make future adjustment in, or relocate, the facilities located within road or highway right-of-way when required for highway widening or other highway construction, and its right to reimbursement of its costs, if any, shall be in accordance with State law in effect at the time such adjustment or relocation is made Further, any maintenance, repair or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic

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FORM-SAD ROW-U2

A general description of the size, type, nature, and extent of the Utility work to be done is as follows

Place a buried fiber optic cable from Nehsman Ave to Cosby Corner Rd along the North side of Claude Hazelwood Rd, then cross Claude Hazelwood Rd to provide communication services to the construction trailers for the new Yokohama Tire Plant. All cable to be placed utilizing the directional boring method and at a minimum depth of 36 inches. Flex pipe to be placed inside the directional bore and the new cable to be placed within the flex pipe.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not place within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this application

The Applicant further understands that the Utility's engineering, plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans

Clay County agrees to the following stipulations

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction and maintenance of the County Highway and Utility Facility
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved are complied with in the facility installation
- (3) If the County Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application and the Applicant may proceed with the installation if the drawings, sketches, and plans are not approved he shall promptly notify the Applicant, and advise it of the reason or reasons He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation
- (4) That all joint highway construction and utility adjustment or relocation operations will comply with the requirements of Section S-105 06 and Section S-107 18 Mississippi Standard Specifications for State Aid Road and Bridge Construction 1989 edition (or current edition)
- (5) Should any term or provision of this Applicant Agreement conflict with the law of the State of Mississippi the Mississippi Constitution or the United States Constitution or impair or deny to the Applicant or the County any right protected thereby it shall be deemed amended to conform to said law or Constitution

314

WITNESS the signature of the Applicant this the 19th day of August, 2013

By [Signature]
Title Manager OSP Planning & Design

AGREED TO AND APPROVED BY

Clay COUNTY

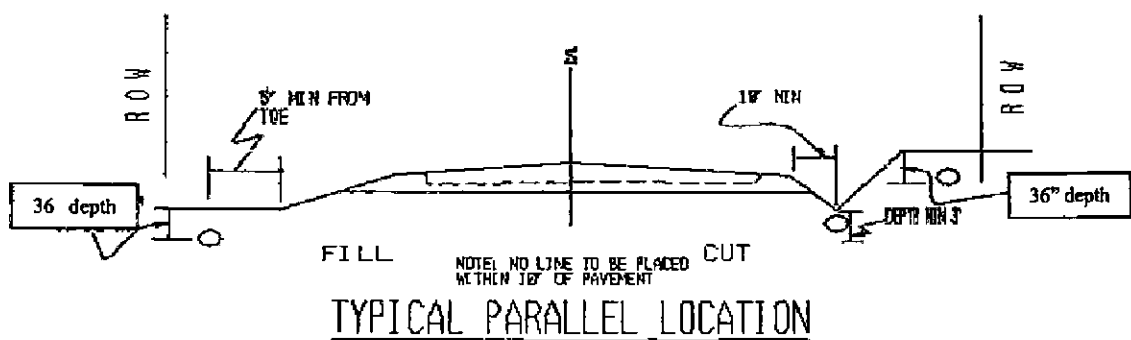
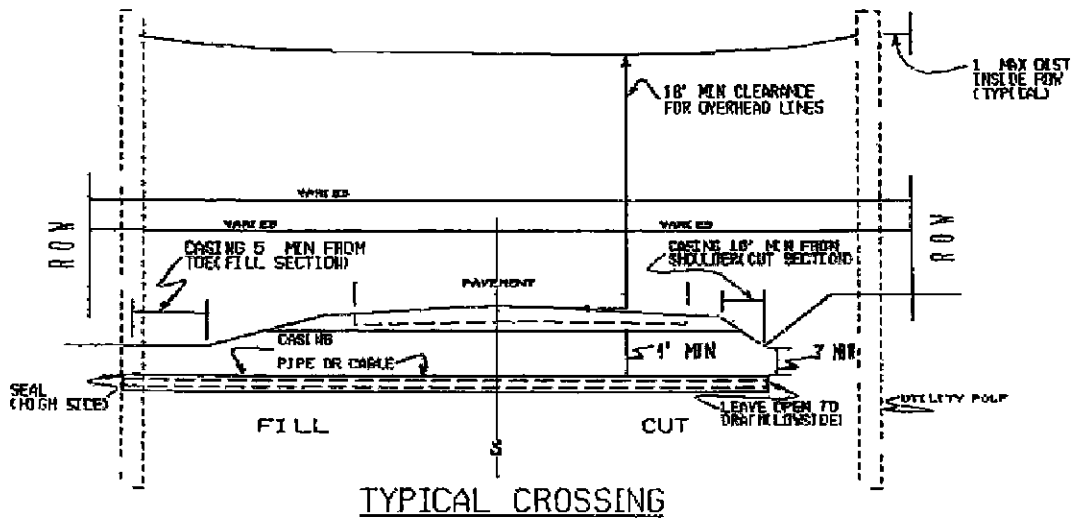
BOARD OF SUPERVISORS

By Robert L. Calvert
County Engineer

8/22/2013
(month) (day) (year)

BY ORDER OF THE BOARD OF SUPERVISORS, Dated the 22nd Day of August,
19/20 13 of Clay County, Mississippi. The permit for the
installation or adjustment of the utility applied for above is granted

315



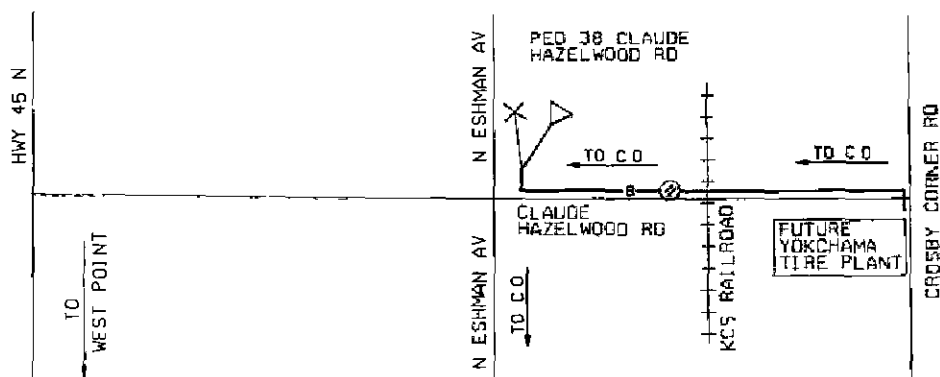
UTILITY COMPANY WILL BE RESPONSIBLE FOR THE FOLLOWING

- 1 Maintaining traffic during installation
- 2 Properly signaling traffic during installation
- 3 Damage inflicted on motorists and vehicles during installation
- 4 Returning area back to its normal condition or better and doing so as soon as possible
- 5 Notify supervisor of district of actual installation time
- 6 Jacking will be accomplished as follows All pipe will be pushed or jacked under roads
- 7 All casing will be accomplished by dry boring

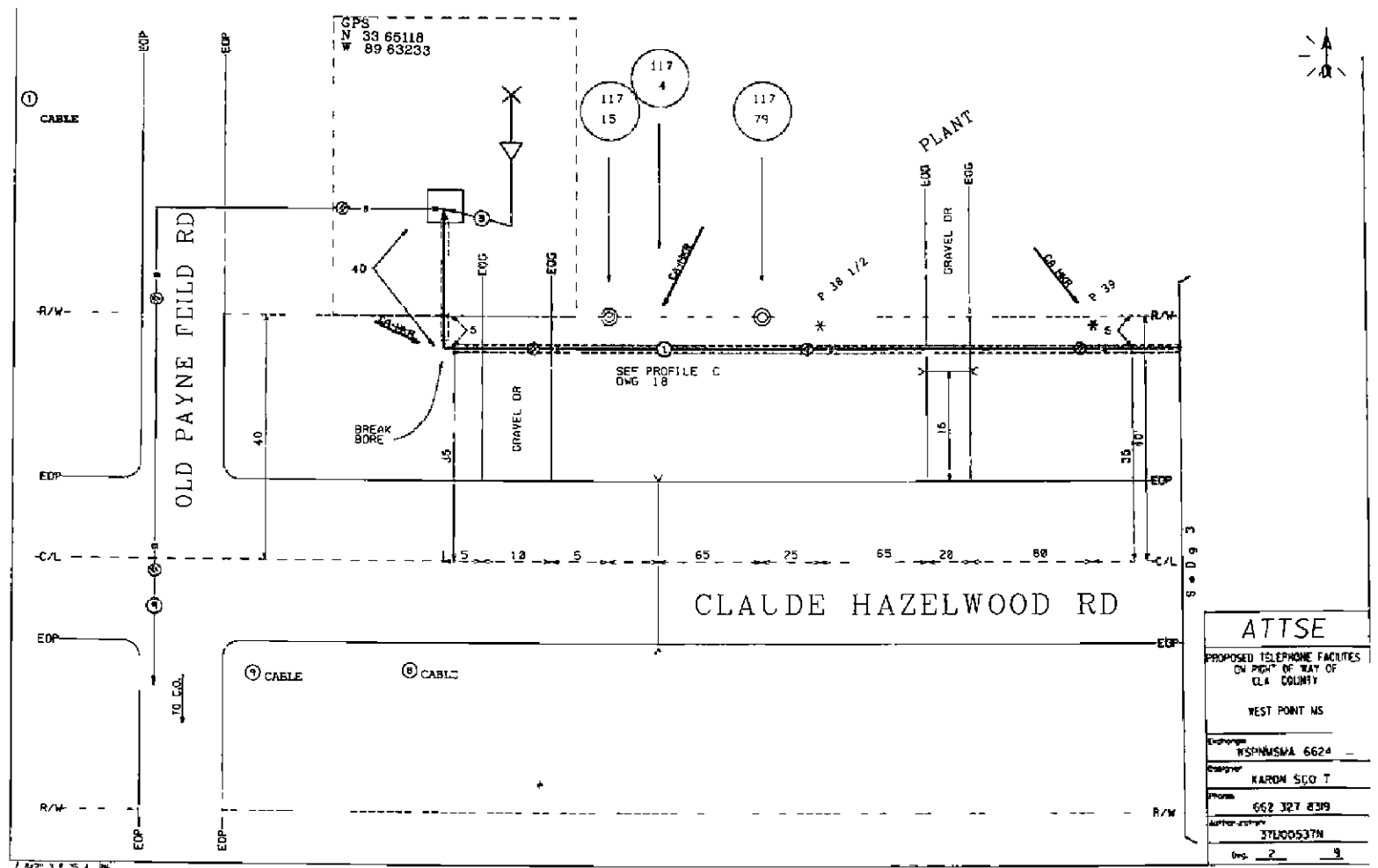
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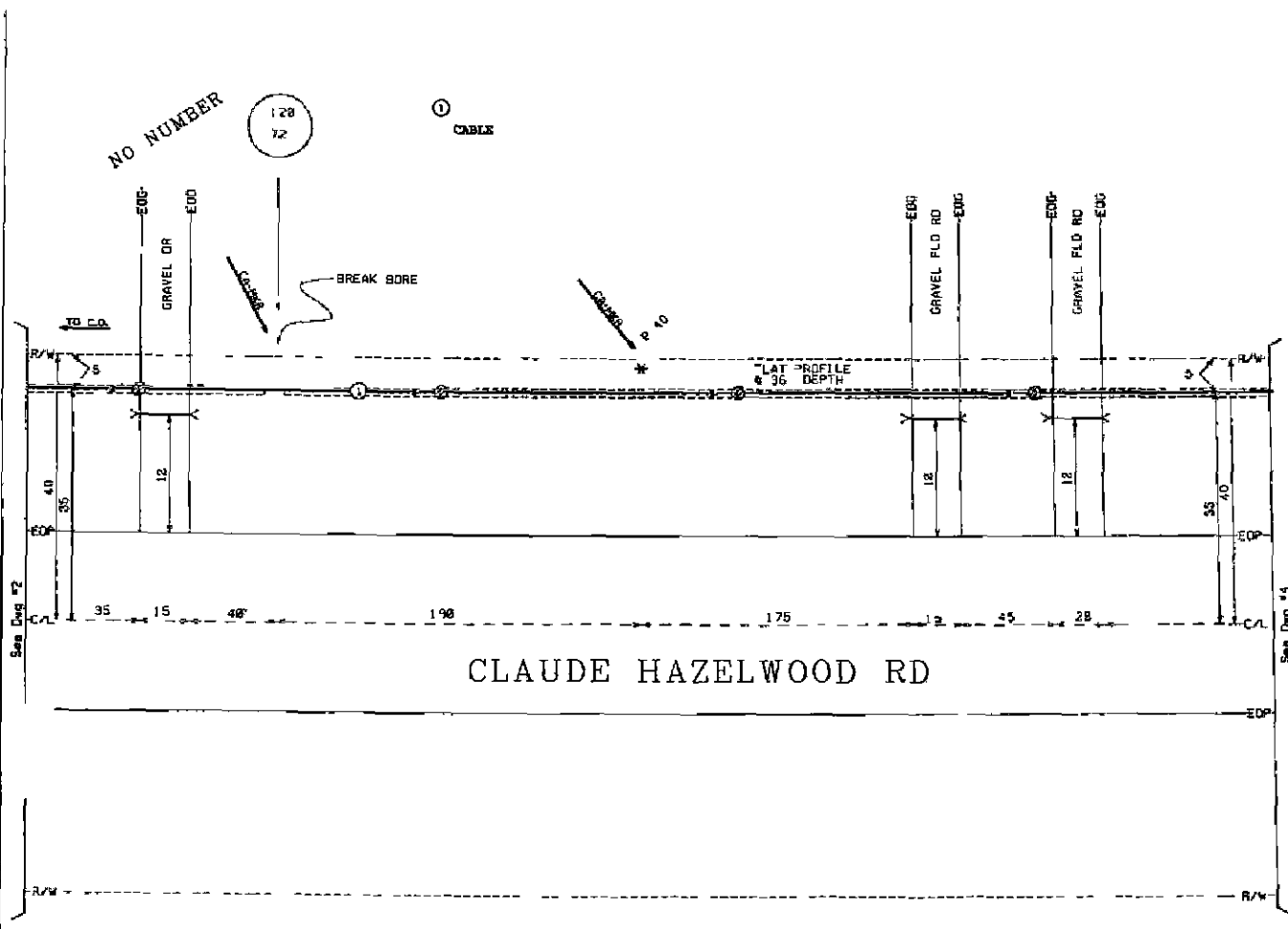


WEST POINT LOCATION SKETCH



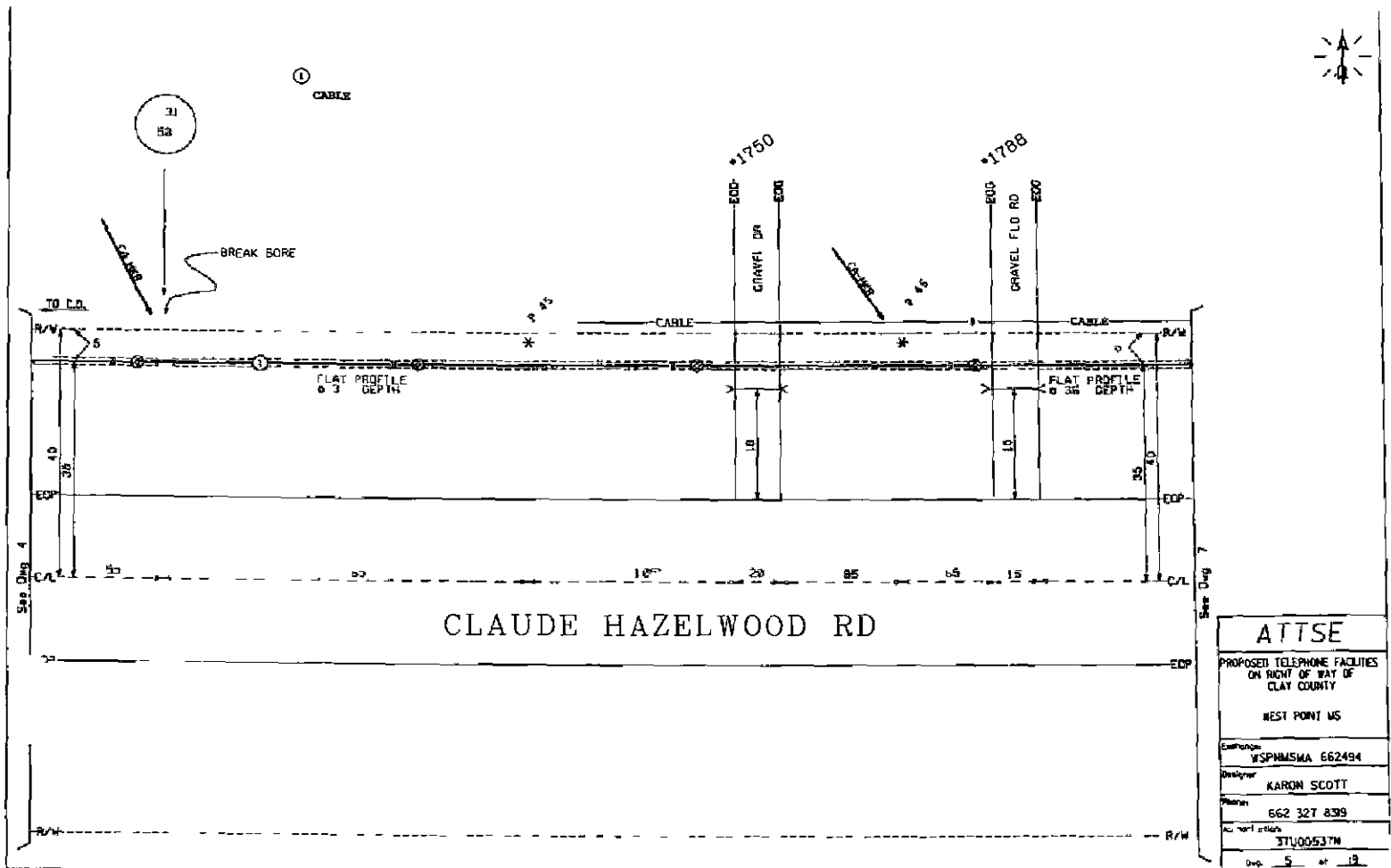
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Center	KANON SCOTT
Phone	662 327 839
Area	37,005574
Sec	1 of 19



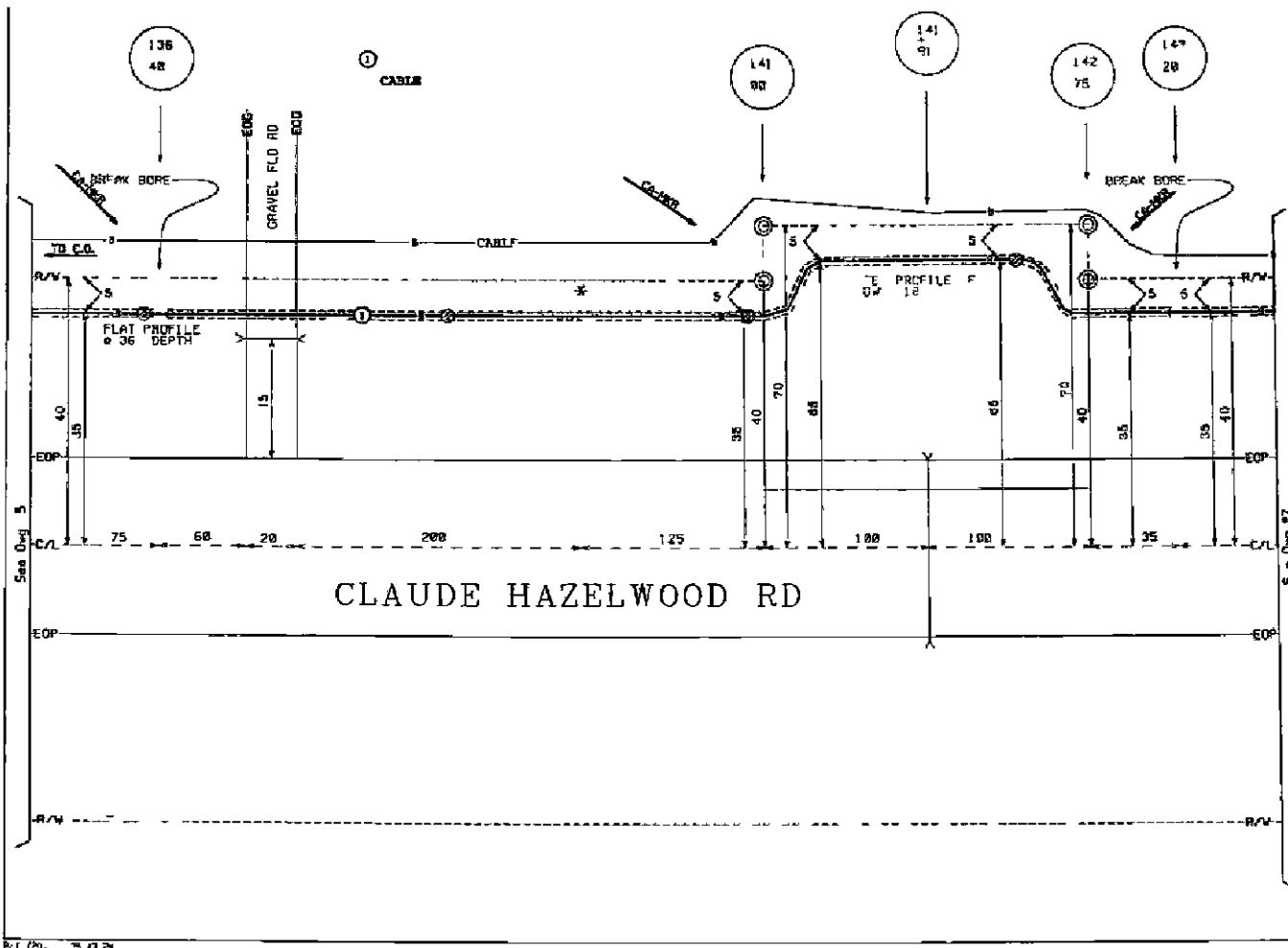


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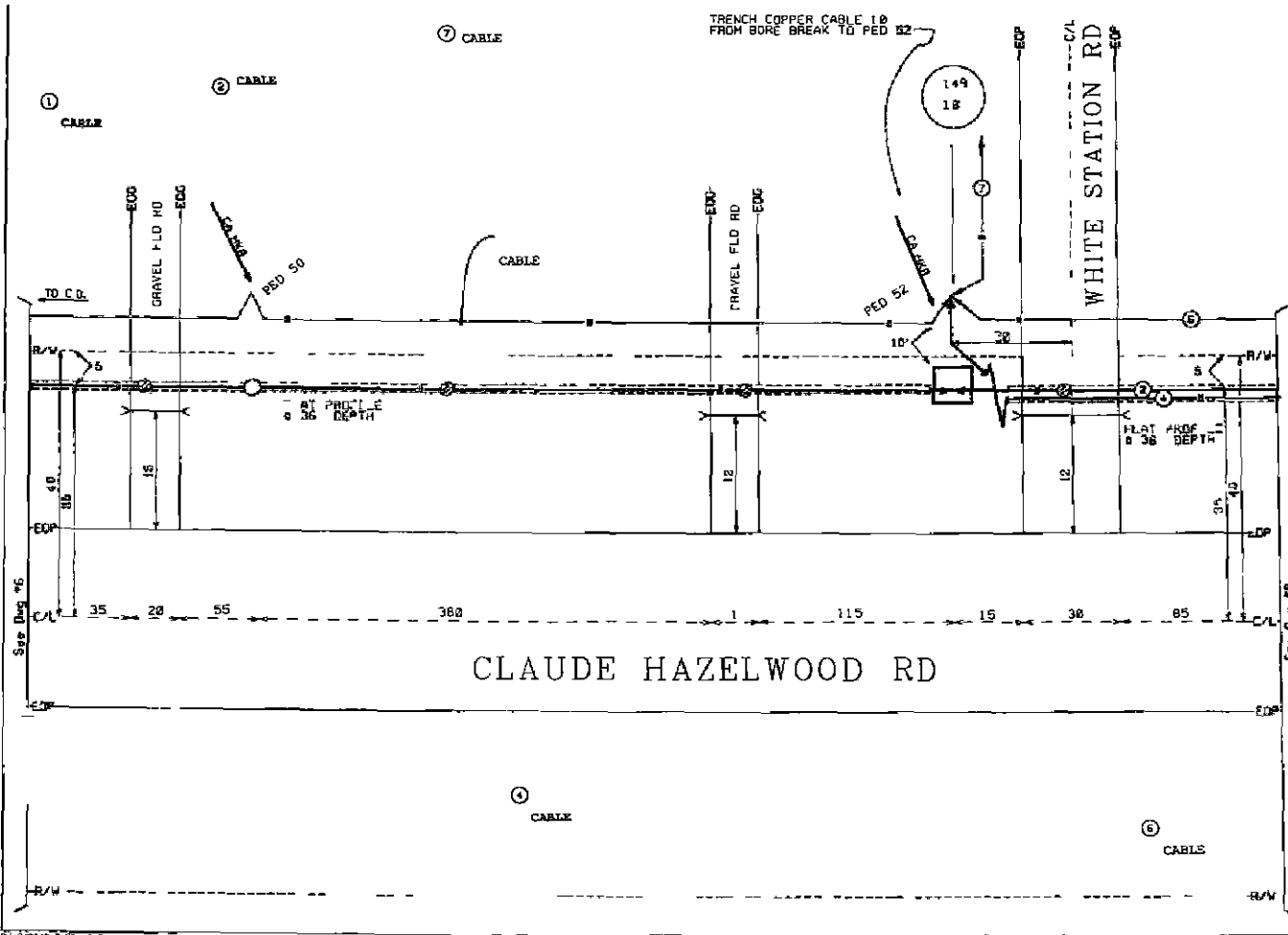
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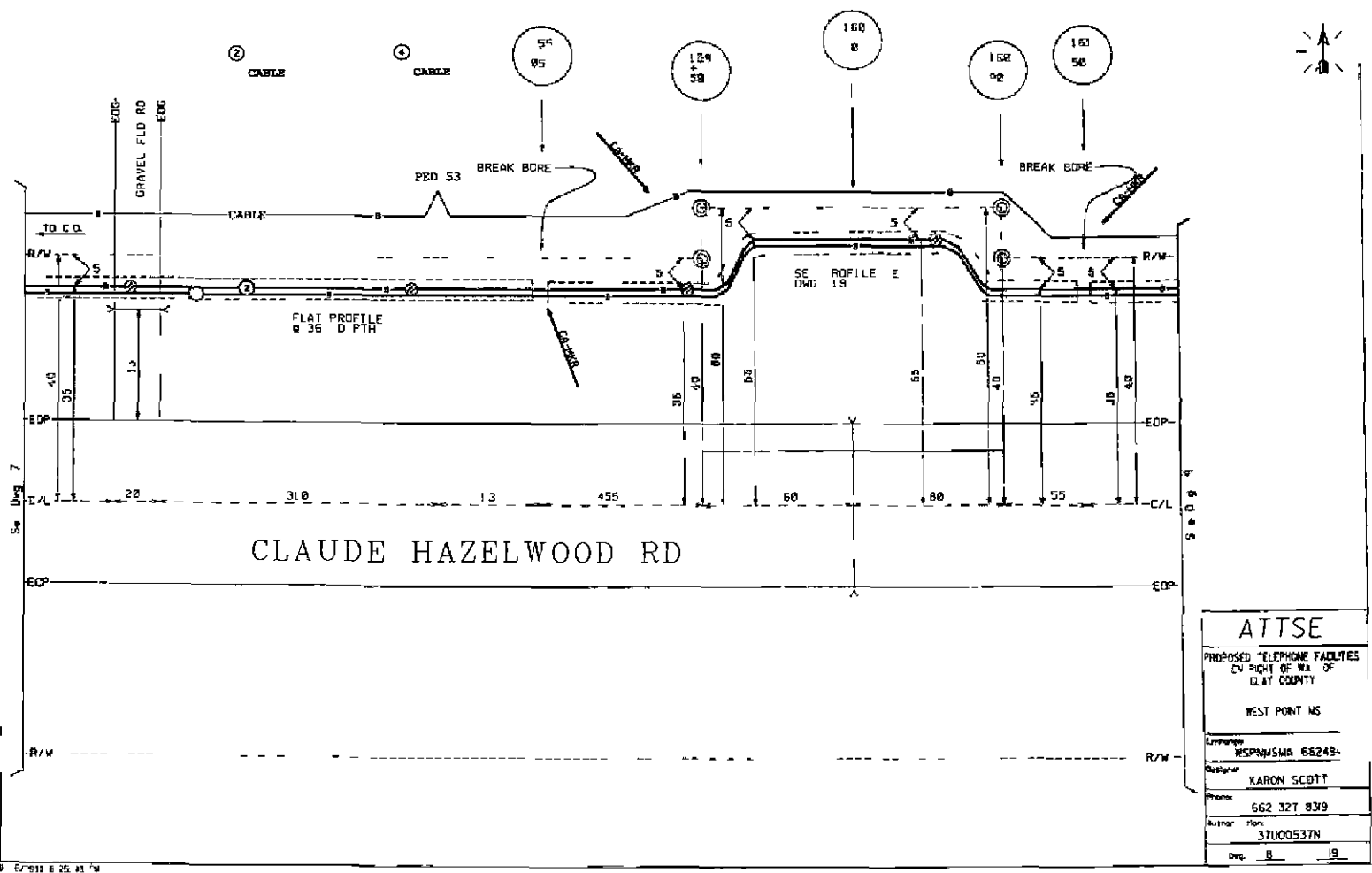
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Drawn	5 of 19



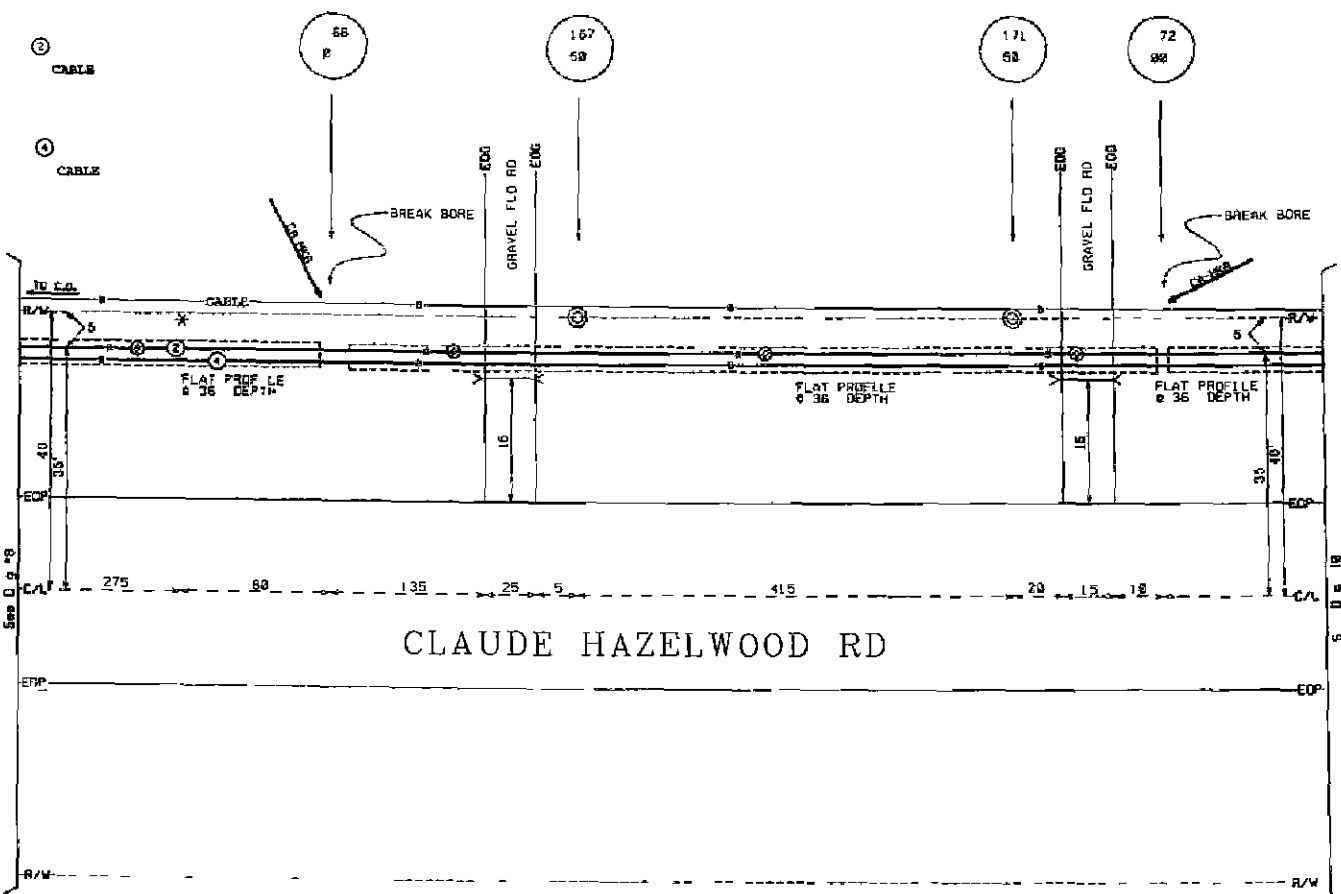
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Phone	662 327 8319
Surveyor/Checker	STUDIOS37A
Drawn	6 19



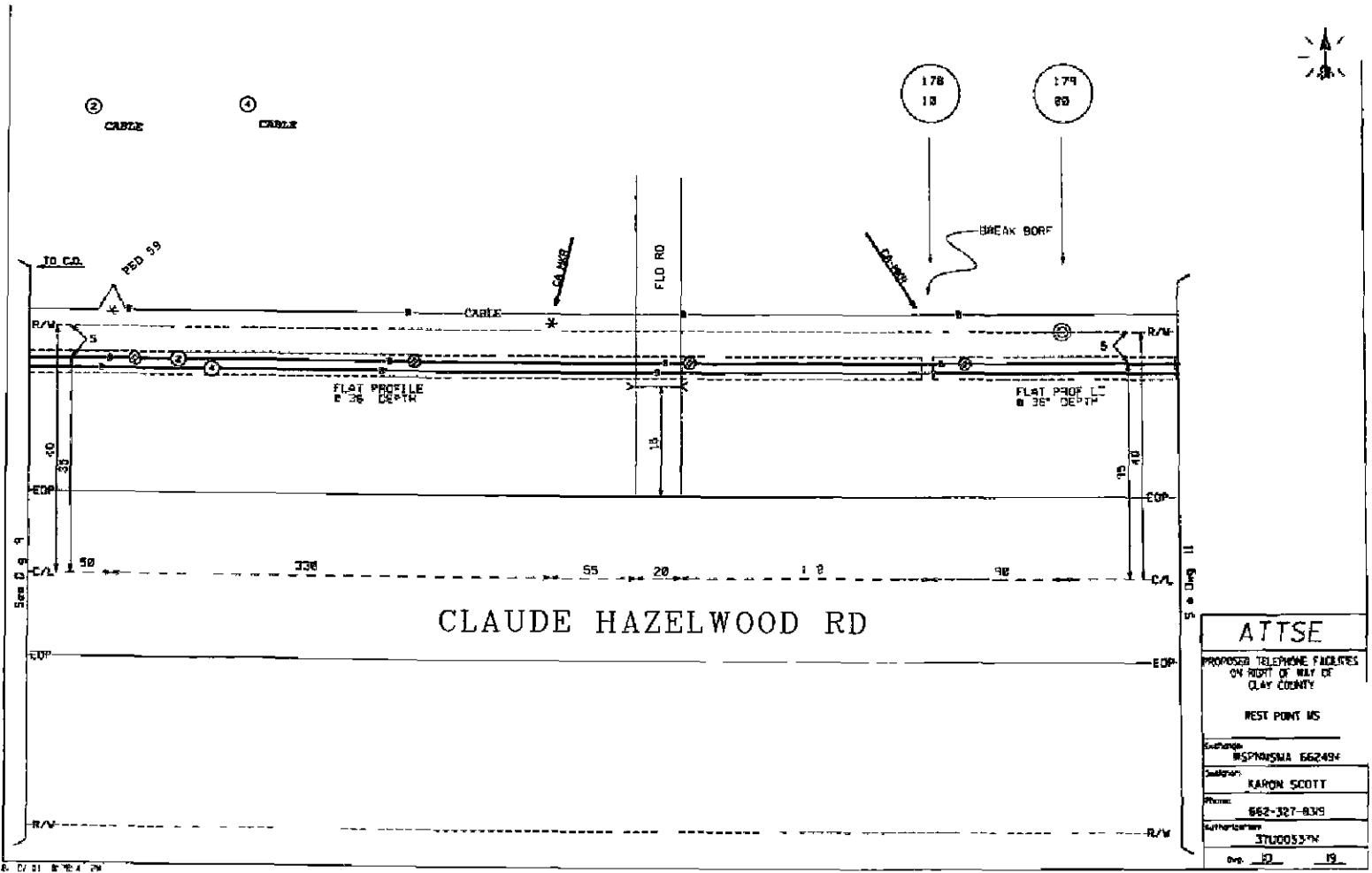
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Designer	KARON SCOTT
Phone	662 327 8309
License #	3700053TH
of	19



ATTSE	
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Phone	662 321 8319
Author	37U00537N
Drawn	8 19

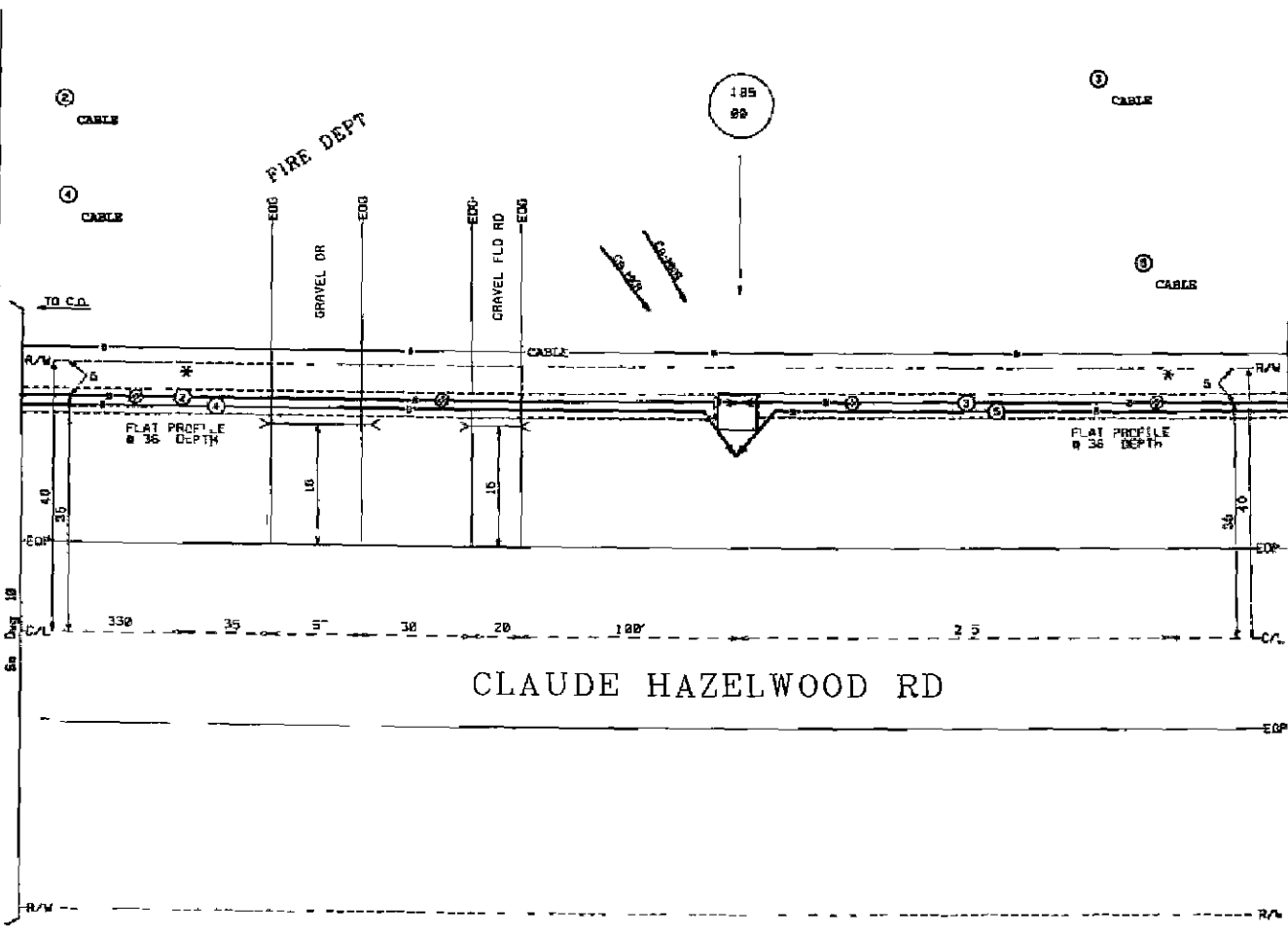


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Project:	310053 N
Date:	8-1-19



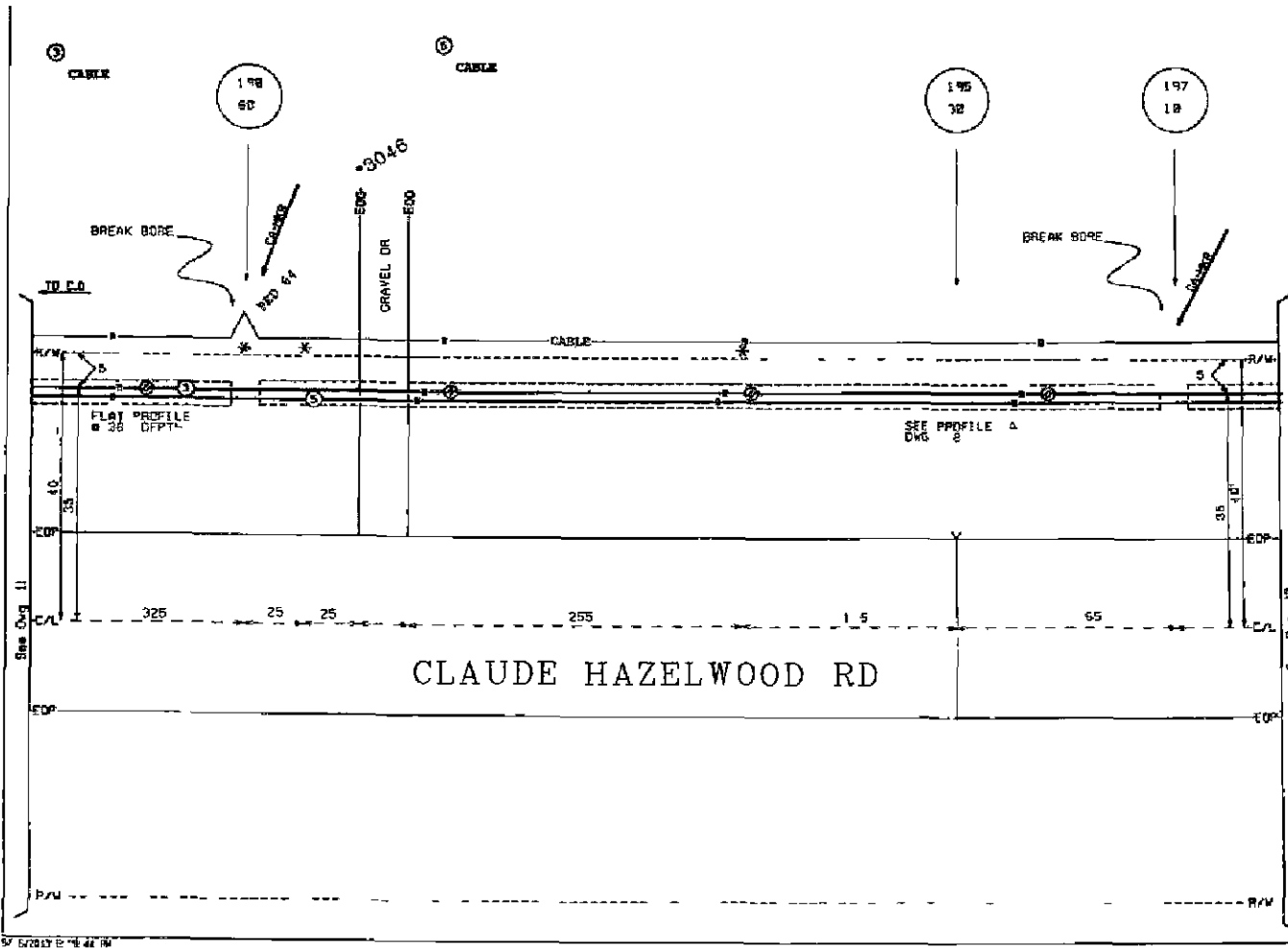
CLAUDE HAZELWOOD RD

ATTSE	
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Date	02 19

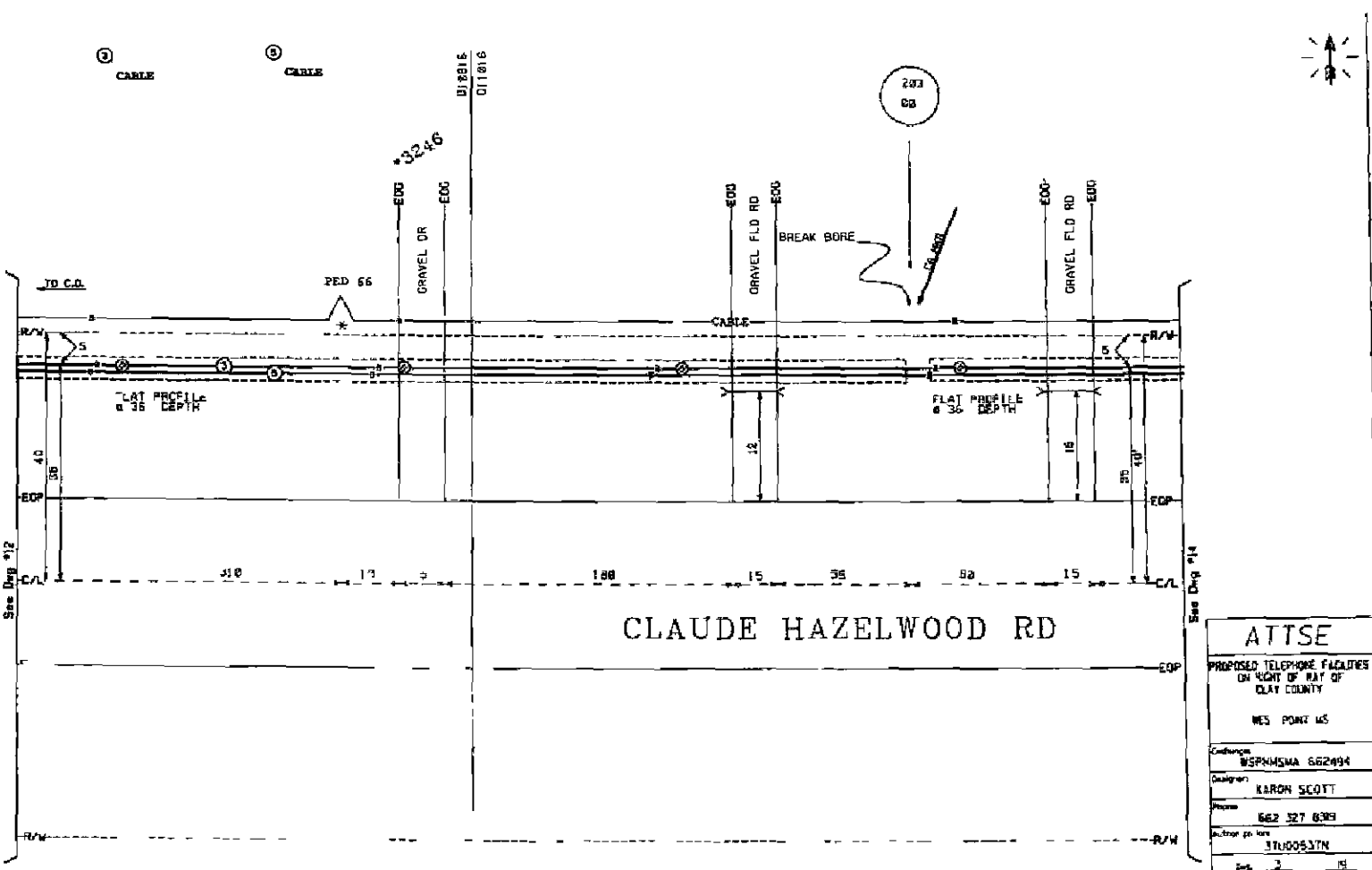


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327

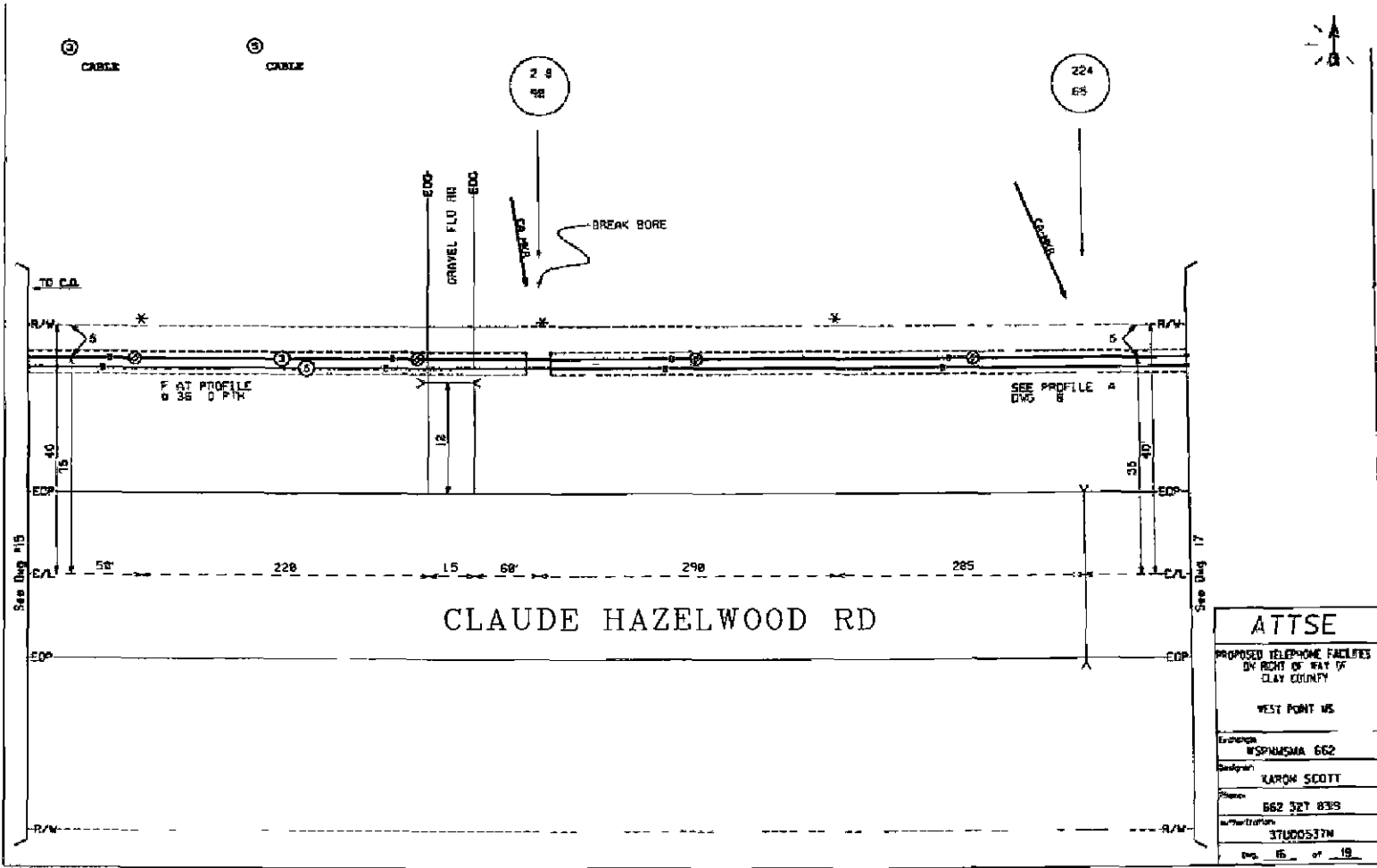


ATTSE	
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Designer	KARON SCOTT
Phone	662 327-836
License No.	371005576
Dwg. No.	12-9



ATTSE	
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Author on file:	31100537M
Date:	2-15

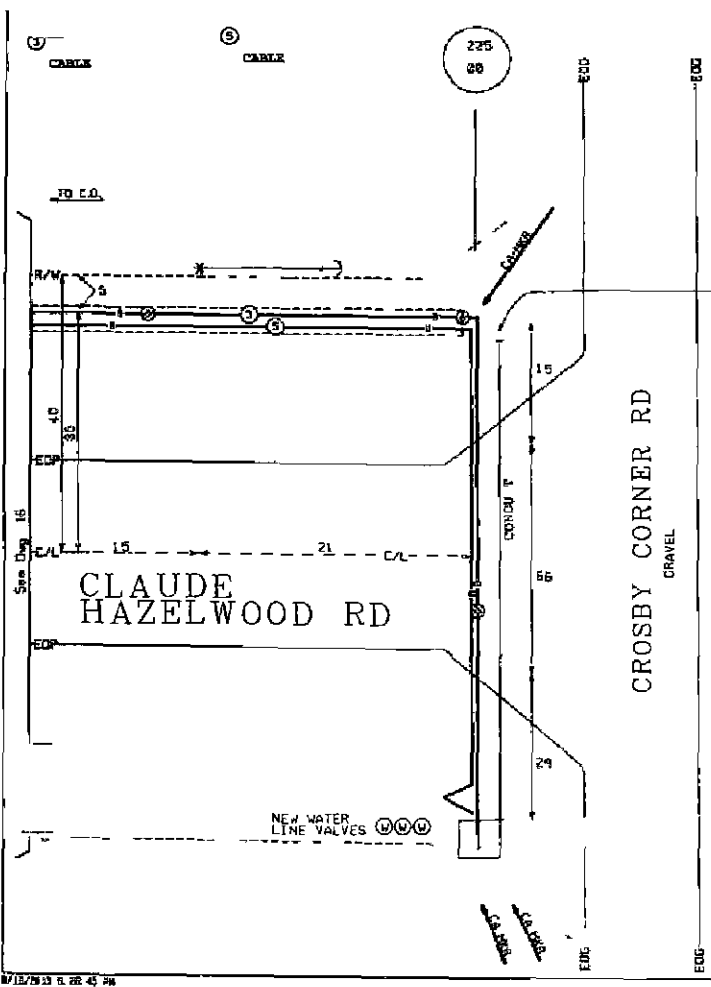
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Phone	662 327 8333
Authorization	37UD0537M
Drawn	15 of 19

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332



PULL FIBER CABLE THRU EXISTING INNERDUCT
 PULL COPPER CABLE THRU 4" PIPE

ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF CLAY COUNTY	
BEST POINT MS	
Exchange	WSPNMSMA 662484
Designer	LARON SCOTT
Phone	662 327 8399
Worksheet	37d00537N
Dep.	17 3



SEE PROFILE A'
DWG 12 16
PROFILE LOOKING NORTH



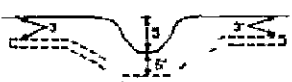
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DWG 2
PROFILE LOOKING NORTH



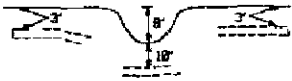
SEE PROFILE D'
DWG 14
PROFILE LOOKING NORTH



SEE PROFILE
DWG 48
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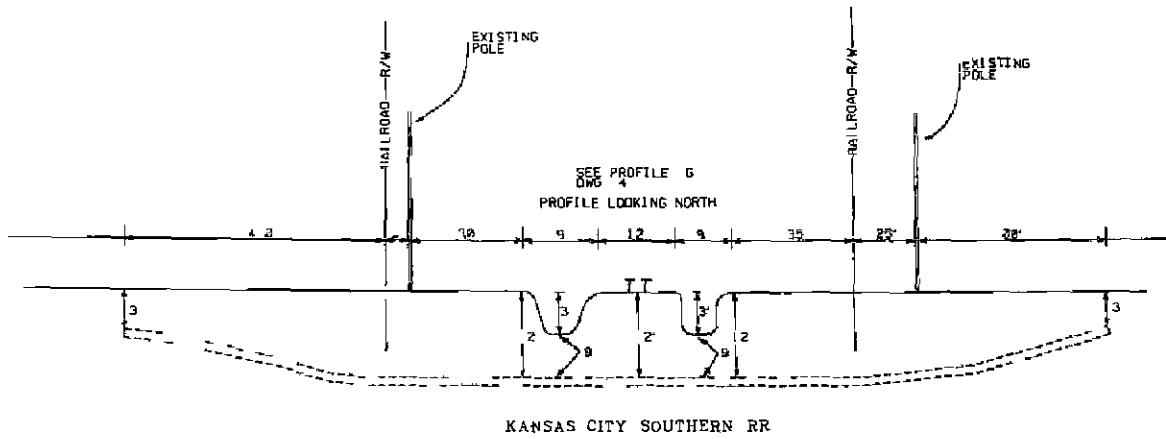


SEE PROFILE F
DWG 6
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Contract No.	WSPN/MSMA 662
Designer	KARON SCOTT
Phone	662 327 8309
Authorization	33J00537N
Scale	1" = 10'

11/12/2013 8:15 AM



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Envelope:	WSPNMSMA 662494
Designer:	KARON SCOTT
Phone:	662 327 8319
Cell No.:	3710053376
Drawn:	5 19

6/20/13 6:26:46 PM

335



PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR
THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN ROAD OR HIGHWAY RIGHT-OF-WAY

FACILITY ALONG OR ACROSS CLAUDE HAZELWOOD RD, COUNTY ROAD

PROJECT NO 37U00621N, COUNTY OF CLAY

UTILITY NAME AT&T MISSISSIPPI BY KARON SCOTT, MGR OSP PLANNING &
DESIGN (Company Title)

ADDRESS 1002 MAIN ST, COLUMBUS, MS 39701 herem called APPLICANT, Proposes to
construct BURIED Utility Facility Along or across CLAUDE HAZELWOOD (Name of
Road) County road, said facility to be installed between Sta ADDR 3590 and Sta. CROSBY
CORNER RD of Project No 37U00621N and within road or highway right-of-way, and hereby
makes application to the County for the construction permit. Attached hereto are drawings or
plans for the construction which will not be changed or altered without approval of the Board of
Supervisors, or its authorized representative

WHEREAS, the legislature of Mississippi has heretofore granted to the Applicant the
right to locate its facilities upon, across, under, over and along public highways and streets within
the State of Mississippi, Applicant agrees to comply with the applicable provisions of S.O.P. No
SAD II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of
County Federal Aid and State Aid Highways (hereinafter referred to as the "Policy"),
promulgated by the State Aid Engineer and dated January 1, 1983, and which is hereby made a
part of this Application Agreement, and agrees to perform the construction according to the
applicable industry code and according to the plans and specification for the Project

The Applicant shall be responsible for future maintenance and repair of the facilities
The Applicant shall make future adjustment in, or relocate, the facilities located within road or
highway right-of-way when required for highway widening or other highway construction, and its
right to reimbursement of its costs, if any shall be in accordance with State law in effect at the
time such adjustment or relocation is made. Further, any maintenance, repair or construction shall
be done in such a manner as to occasion no unreasonable interference with the normal flow and
safety of traffic

FORM-SAD ROW-U2

A general description of the size, type, nature, and extent of the Utility work to be done is as follows

Place 2 buried service wires from address 3590 Claude Hazelwood Rd. East along Claude Hazelwood Rd to the intersection of Crosby Corner Rd, then make a directional bore across Claude Hazelwood Rd to the South side of Claude Hazelwood Rd, and place a buried service wire closure to provide temporary service to construction trailers for the proposed Yokohama tire plant

The Applicant understands and agrees that, except as herem granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not place within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this application

The Applicant further understands that the Utility's engineering, plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans

CLAY County agrees to the following stipulations

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County Highway and Utility Facility
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
- (3) If the County Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation, if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.
- (4) That all joint highway construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107 18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 1989 edition (or current edition)
- (5) Should any term or provision of this Applicant Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.


WITNESS the signature of the Applicant this the 14TH day of AUGUST, 2013

By 
Title MANAGER PLANNING & DESIGN

AGREED TO AND APPROVED BY

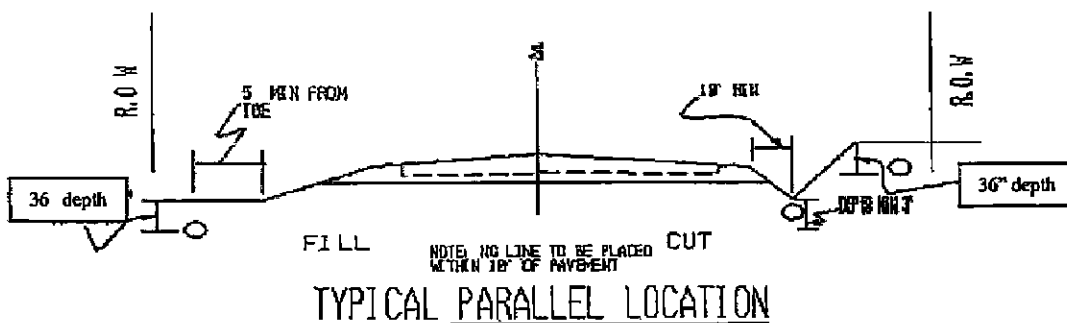
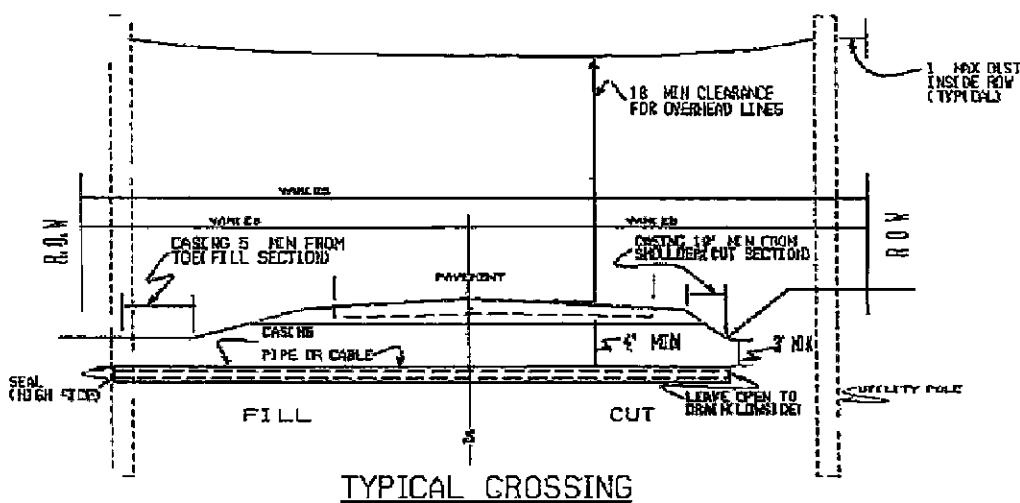
Clay COUNTY

BOARD OF SUPERVISORS

By 
County Engineer

8/22/2013
(month) (day) (year)

BY ORDER OF THE BOARD OF SUPERVISORS, Dated the 22nd Day of August,
19/20 13, of Clay County, Mississippi. The permit for the
installation or adjustment of the utility applied for above is granted.



UTILITY COMPANY WILL BE RESPONSIBLE FOR THE FOLLOWING

- 1 Maintaining traffic during installation
- 2 Properly signaling traffic during installation
- 3 Damage inflicted on motorists and vehicles during installation
- 4 Returning area back to its normal condition or better and doing so as soon as possible
- 5 Notify supervisor of district of actual installation time
- 6 Jacking will be accomplished as follows All pipe will be pushed or jacked under roads
- 7 All casing will be accomplished by dry boring

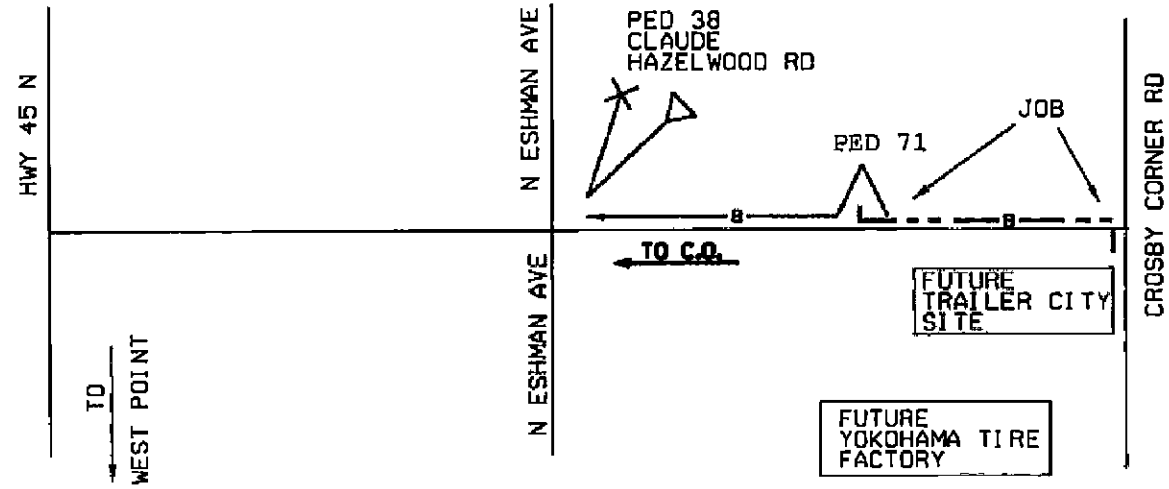
339

-- 4 --
(Rev 6-14-90)



WEST POINT LOCATION SKETCH

340



ATTSE

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
CLAY COUNTY

WEST POINT MS

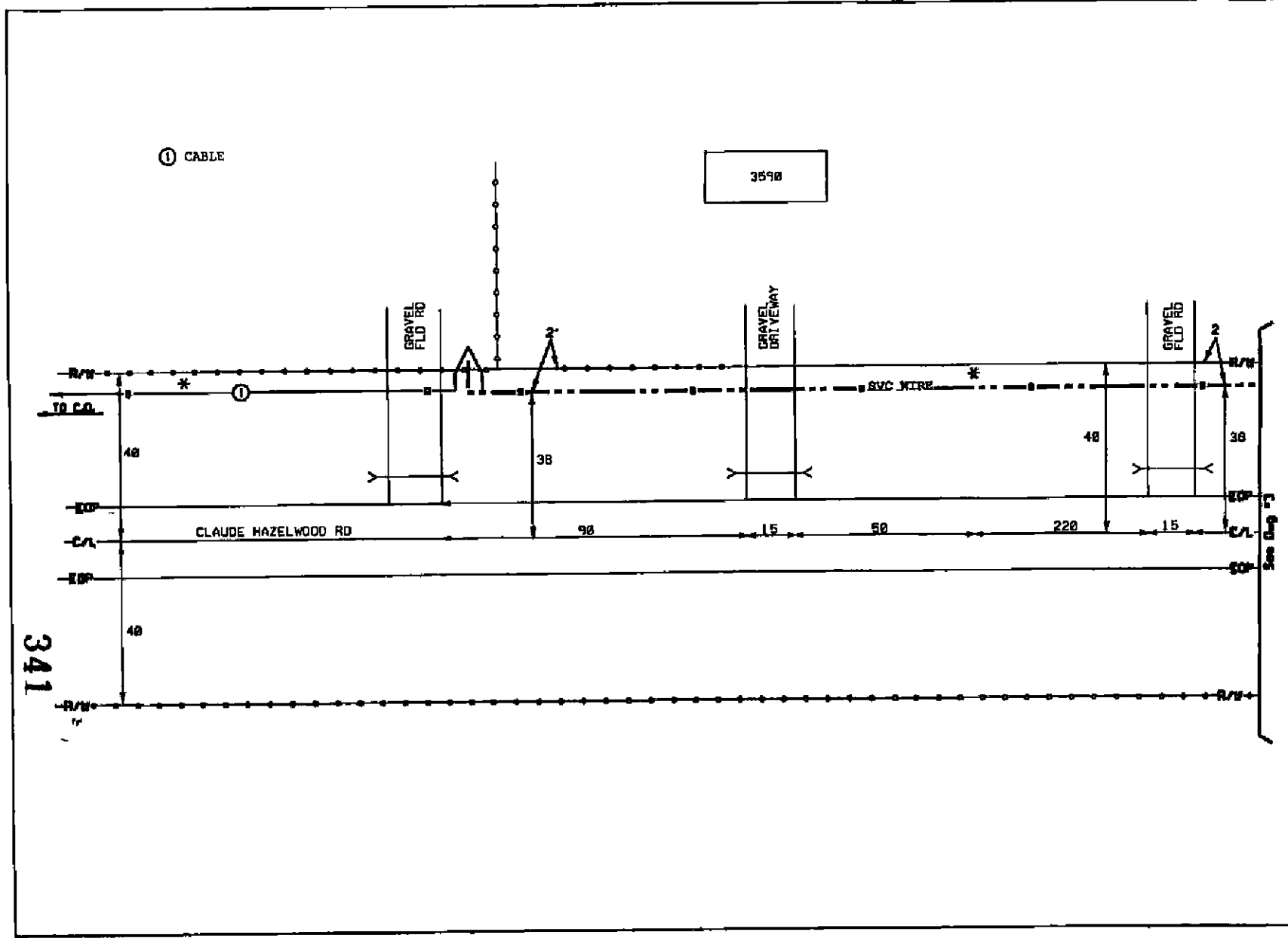
Exchange
WSPHMSMA 662/494

Designer
KARON SCOTT

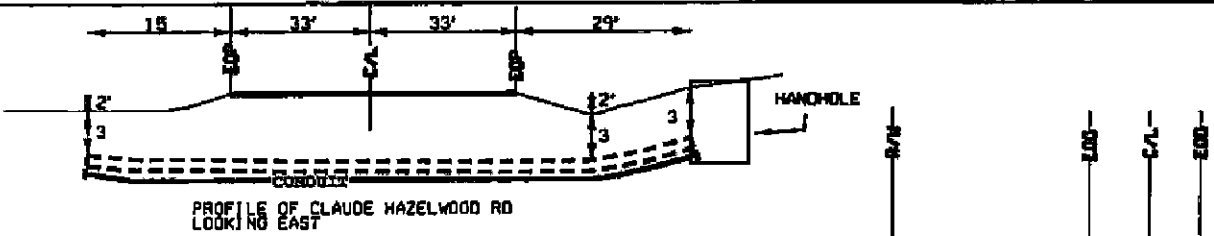
Phone
662 327-8398

Authorization
37U0062N

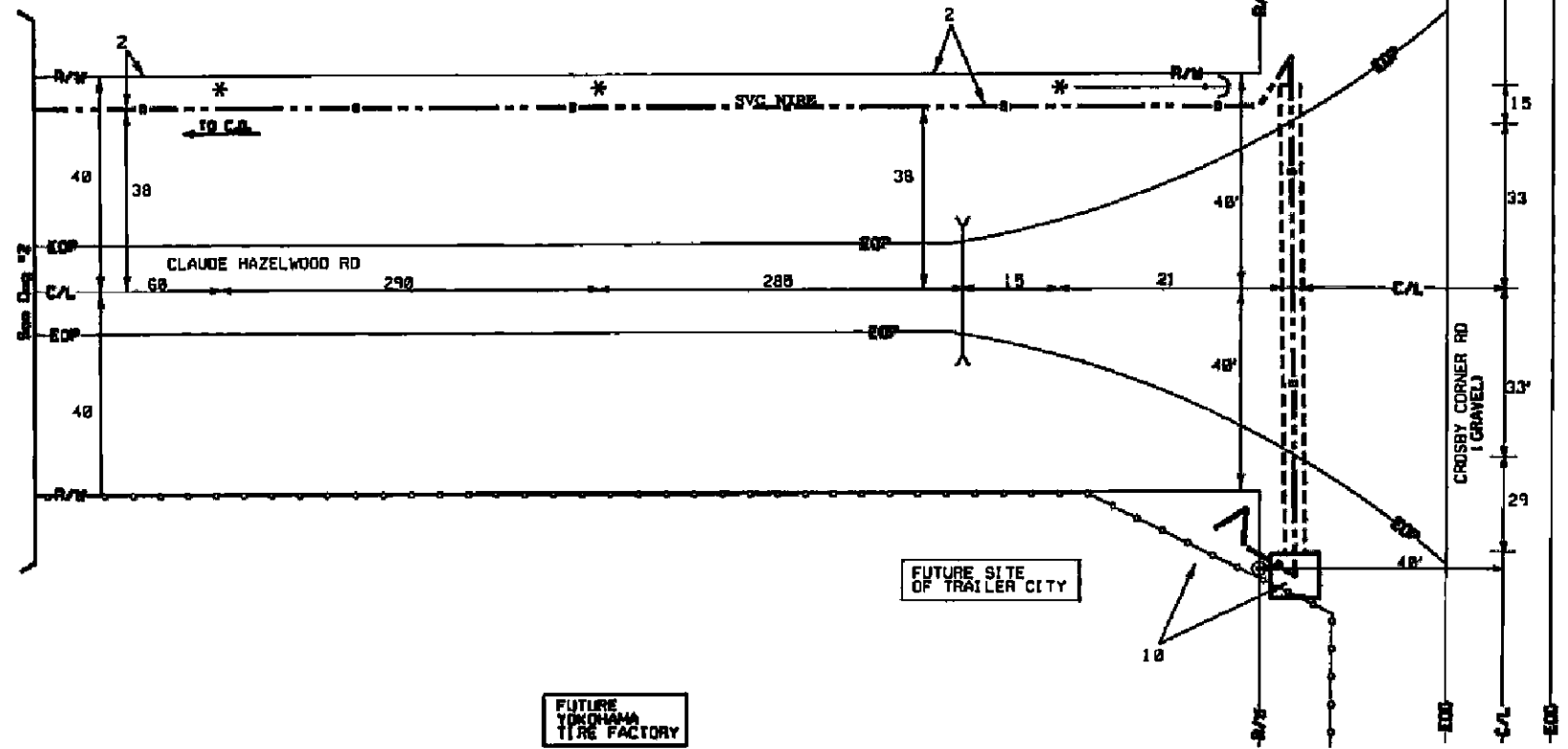
Page 1 of 3



ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF CLAY COUNTY	
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Phone:	662-327 8399
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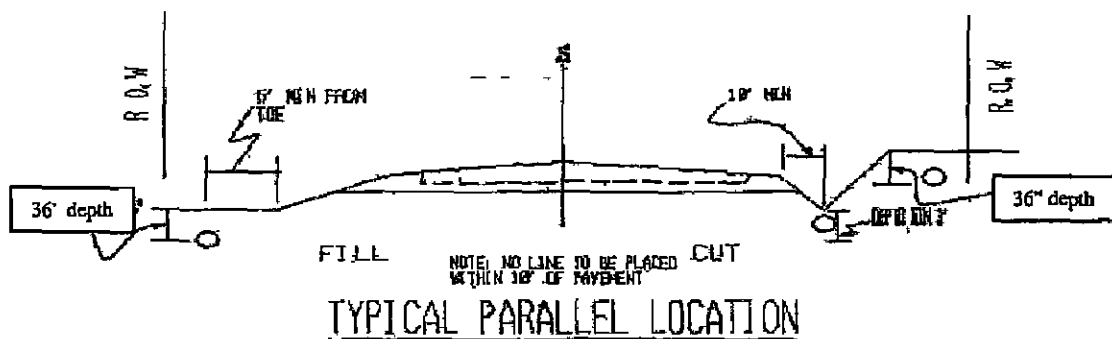
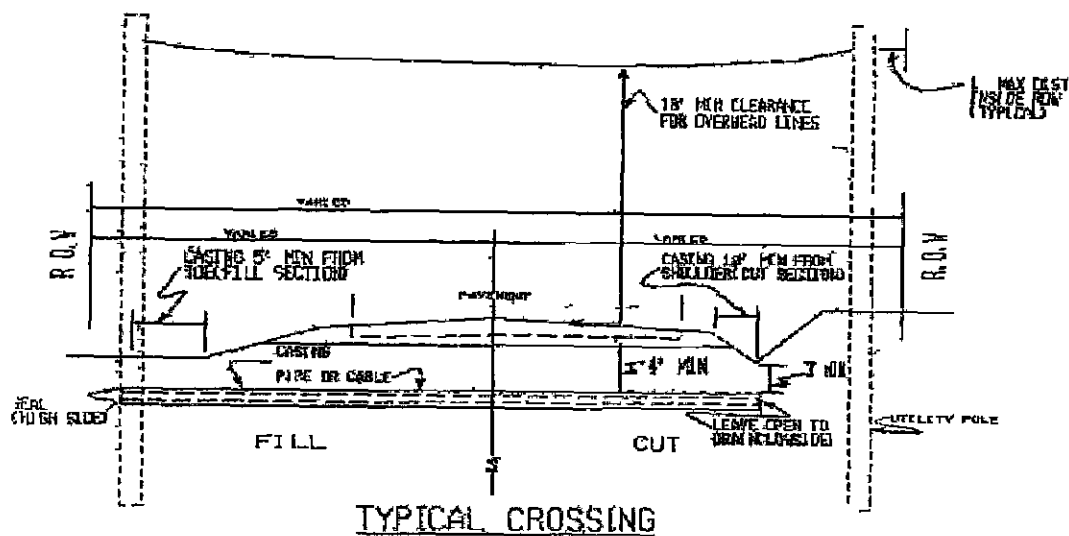
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ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF CLAY COUNTY	
BEST POINT MS	
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Designer	KARON SCOTT
Phone	662 327 8399
Authorization	37U0062M
Dep.	3 of 3

FUTURE
YOKOHAMA
TIRE FACTORY

FUTURE SITE
OF TRAILER CITY



UTILITY COMPANY WILL BE RESPONSIBLE FOR THE FOLLOWING

- 1 Maintaining traffic during installation
- 2 Properly signaling traffic during installation
- 3 Damage inflicted on motorist and vehicles during installation
- 4 Returning area back to its normal condition or better and doing so as soon as possible
- 5 Notify supervisor of district of actual installation time
- 6 Jacking will be accomplished as follows All pipe will be pushed or jacked under roads
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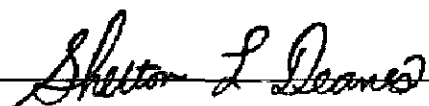
**IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES
ACCORDING TO SB 2860 BASED ON THEIR GROSS FEE INCOME**

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

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of August 2013 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations of estimated contributions due to Public Employees' Retirement System for each constable and the net fee income to be paid to each constable

After motion by Floyd Mckee and second by R B Davis this Board doth vote unanimously to have the Chancery Clerk transfer \$831.77 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of the Clay County Constables and to pay Sherman Ivy the sum of \$ 2,610.05 and pay to Lewis Stafford the sum of \$ 3,258.18 as net fee income after the Public Employees' Retirement System deduction withheld for the month of August 2013

SO ORDERED, on this the 22nd day of August, 2013



President

**Calculation of Estimated Contributions/Wages For Constables
September 2013**

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$3,720 00	\$2 980 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$409 20</u>	<u>\$327 80</u>	
 Estimated Contributions	 \$409 20	 \$327 80	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1 865 94</u>	<u>\$1 494 76</u>	
 Estimated Wages	 \$1 865 94	 \$1 494 76	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$167 93</u>	<u>\$134 53</u>	
 Estimated Wages	 \$1 865 94	 \$1 494 76	
Multiplied by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$293 89</u>	<u>\$235 42</u>	

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

Estimated Wages	\$1 865 94	\$1 494 76	
Estimated PERS EE Contributions	\$167 93	\$134 53	302 46
Estimated PERS ER Contributions	\$293 89	\$235 42	529 31
Total Estimated Contributions	<u>\$461 82</u>	<u>\$369 95</u>	

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

Gross Fee Income	\$3 720 00	\$2,980 00
Less Total Estimated PERS EE/ER Contributions	<u>\$461 82</u>	<u>\$369 95</u>
Net Gross	\$3 258 18	\$2,610 05

Need an order to transfer to Payroll Clearing fund \$ 831 77 to remit with Retirement Contributions

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

NO _____

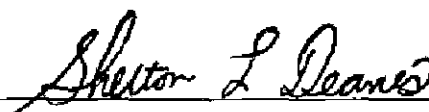
IN THE MATTER OF SHREDDING SURRENDERED CAR TAGS

There came on this day for consideration the matter of shredding surrendered car tags

It appears to this Board the Clay County Tax Assessor/Collector, Paige Lamkin, has presented a list of tags to be surrendered and disposed of as certified by her office

Upon motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to approve the shredding of the surrendered tags as attached hereto as Exhibit "A" and the Clay County Tax Assessor/Collector is authorized to proceed with the shredding of the said tags

SO ORDERED, on this the 22nd day of August, 2013



President



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

I, Paige Lamkin, Tax Assessor/Collector of Clay County, do hereby certify that the vehicle tags as listed on the attached were surrendered to our office. These tags listed will be destroyed and the original list has been presented to the Clay County Chancery Clerk.

The tags listed here were surrendered to our office between the period of

July 15, 2013 and August 19, 2013

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

8-19-13

Date

TAGS SURRENDERED FOR CREDIT OR NO LONGER BEING USED ON VEHICLE ISSUED FOR
 AFTER LIST IS PRESENTED TO THE BOARD OF SUPERVISORS, THESE TAGS MAY BE DESTROYED ⁸¹⁰

<u>CAL 584</u>	<u>DB/C2824</u>	<u>CY3201</u>	<u>2AS677</u>
<u>CAL 630</u>	<u>DB/L2508</u>	<u>CY4 050</u>	<u>CY7470</u>
<u>CAL 874</u>	<u>MC/29255</u>	<u>SS/4342</u>	<u>CYC299</u>
<u>CYB 791</u>	<u>CYE 474</u>	<u>DB/31169</u>	<u>MC A9320</u>
<u>DB J9109</u>	<u>CYG 261</u>	<u>LUB 117</u>	<u>WLB-N 7846</u>
<u>CY1 766</u>	<u>CYQ 515</u>	<u>CYD 092</u>	<u>CY40-9</u>
<u>LF2 468</u>	<u>BIO/HAU 913</u>	<u>CB 557</u>	<u>HR 180</u>
<u>Vet Q 107V</u>	<u>PUCY 0600</u>	<u>PKR 16947H</u>	<u>1810</u>
<u>DB L2500</u>	<u>CYE 682</u>	<u>CY7312</u>	<u>1811</u>
<u>CY 297</u>	<u>TKIA</u>	<u>CYD 583</u>	<u>1812</u>
<u>DB 31178</u>	<u>CYF 268</u>	<u>CYD 911</u>	<u>0572</u>
<u>DB/L2506</u>	<u>CY2 138</u>	<u>CYG 253</u>	<u>0573</u>
<u>CYD 138</u>	<u>MC 19590</u>	<u>CYQ 845</u>	<u>0574</u>
<u>CYU 343</u>	<u>CYH 298</u>	<u>CY 892</u>	<u>0575</u>
<u>CYH 441</u>	<u>CYH 216</u>	<u>CYF 865</u>	<u>0576</u>
<u>CYH 412</u>	<u>L Crow</u>	<u>DB L2630</u>	<u>FL 35799</u>
<u>EP 79EP</u>	<u>Harris 6</u>	<u>B262315</u>	<u>FL 35700</u>
<u>CY1 178</u>	<u>CYE 310</u>	<u>CYH 742</u>	<u>FL 35701</u>
<u>CYF 122</u>	<u>CYH 788</u>	<u>PKR 5758P</u>	<u>FL 357 2</u>
<u>DB/L2306</u>	<u>CYH 166</u>	<u>DB C2853</u>	<u>FL 35703</u>
<u>CYF 131</u>	<u>CYR 724</u>	<u>CY7436</u>	<u>FL 35704</u>
<u>CY7 401</u>	<u>CYH 964</u>	<u>B20 496</u>	<u>FL 35705</u>
<u>Allure 2</u>	<u>PKW 7858P</u>	<u>DB L2646</u>	<u>FL 35706</u>
<u>CYF 686</u>	<u>CYH 709</u>	<u>CYI 602</u>	<u>FL 35707</u>
<u>DAV/Q 117D</u>	<u>PKR M0825P</u>	<u>CYH 576</u>	<u>FL 35708</u>
<u>CYD 335</u>	<u>B30-1106</u>	<u>AT-503609</u>	<u>FL 35709</u>
<u>CYU 113</u>	<u>MC-9882</u>	<u>CY1 426</u>	<u>FL 35710</u>
<u>CYR 142</u>	<u>CY6-720</u>	<u>CYB 588</u>	<u>FL 35711</u>
<u>CYD 553</u>	<u>CY7-325</u>	<u>WLD 3P68</u>	<u>FL 35712</u>
<u>CY4 225</u>	<u>DB-L2640</u>	<u>CH 7389</u>	<u>FL 35713</u>
<u>CYH 919</u>	<u>CYF 862</u>	<u>CYC 314</u>	<u>FL 250 5</u>
<u>CY/3250CL</u>	<u>CY3900</u>	<u>NKK 331</u>	<u>FL 35108</u>
<u>CYI 619</u>	<u>CYU 421</u>	<u>NF 537H</u>	<u>FL 35789</u>
<u>CYR 963</u>	<u>CYH 973</u>	<u>CYH 041</u>	<u>FL 35190</u>
<u>BIO/2AH 430</u>	<u>CYQ 857</u>	<u>DB C2874</u>	<u>FL 35191</u>
<u>BIO/3416895</u>	<u>MSU/044MS</u>	<u>CYD 587</u>	<u>FL 35192</u>
<u>CYH 060</u>	<u>UM/953R3</u>	<u>CYI 400</u>	<u>FL 35193</u>
	<u>CY1 169</u>	<u>CYH 242</u>	<u>FL 35194</u>
	<u>CYB 378</u>	<u>CYF 160</u>	<u>FL 35195</u>

NO _____

**IN THE MATTER OF CONCURRING WITH THE YOKOHAMA TIRE
CORPORATION BUILDING PLANS**

There came on this day the matter of concurring with the Yokohama Tire Corporation building plans

It appears to this Board in the Memorandum of Understanding dated April 29, 2013, Article V, Section 5 01, the Yokohama Tire Corporation agreed to file with this Board a set of the building plans for the new tire manufacturing facility , and,

It appears the plans were prepared by the Kajima Design Group and filed with this Board on August 5, 2013

After motion by Floyd McKee and second by Luke Lummus this Board doth vote unanimously to concur with the Yokohama Tire Corporation building plans and specifications as submitted to this Board

SO ORDERED this the 22nd day of August, 2013



President

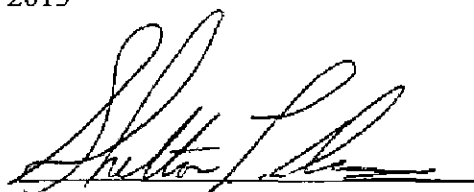
NO _____

**IN THE MATTER OF ENTERING INTO AN INTERLOCAL AGREEMENT
WITH THE CITY OF WEST POINT BUILDING INSPECTOR'S OFFICE TO
ISSUE THE CERTIFICATE OF COMPLIANCE FOR RV TRAILOR PARKS
AND MOBILE HOMES**

There came on this day for consideration the matter of entering into an interlocal agreement with the City of West Point Building Inspector's office to issue the Certificate of Compliance for RV Trailor Parks and Mobile Homes

After motion by R B Davis and Lynn Horton this Board doth vote unanimously to authorize the Board attorney to draft an interlocal agreement between the City of West Point and the County for the purposes of issuing a Certificate of Compliance on RV Trailor Parks and Mobile Homes to ensure the parks are in compliance with the County's ordinance

SO ORDERED this the 22nd day of August, 2013

A handwritten signature in black ink, appearing to read "Lynn Horton", written over a horizontal line.

President

NO _____

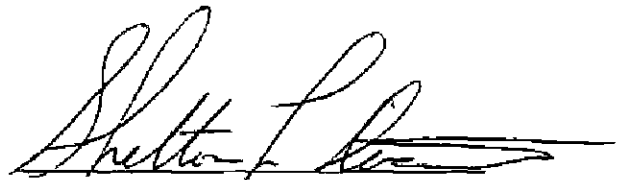
**IN THE MATTER OF SPREADING ON THE MINUTES THE CLAY COUNTY
SCHOOL DISTRICT RESOLUTION FOR TAX LEVY FOR YEAR 2013-2014**

There came on this day for consideration the matter of spreading on the minutes the Clay County School District resolution for tax levy for year 2013-2014

It appears the attached Exhibit "A" represents the resolution of the Clay County School Board as well as including a copy of the combined budget ending June 30, 2014

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

SO ORDERED this the 22nd day of August, 2013



President

RESOLUTION

There came for hearing and determination by the Board of Education of Clay County, Mississippi, on this the 6th day of August, 2013, the matter of the tax levies for the school year 2013-2014 on assessments of property of the Clay County School District of said Clay County in accordance with the provisions of Section 37-57-1 and Section 37-57-105, Mississippi Code of 1972 annotated, and the Board as governing authority for said Clay County School District, having fully and carefully considered and investigated the needs and requirements of the various funds of said school district, the budget of said school district heretofore approved by the Board of the certification by the Mississippi State Board of Education of minimum local ad valorem tax efforts required of said school district and said Clay County for the said school year, pursuant to Section 37-57-1 and Section 37-57-105, Laws of 1972 annotated and the rate of levies which are required to produce \$793,019 which includes Homestead Exemption reimbursement in the amount of \$30,013 to meet the said budget, as required by law and it appearing to the Board that \$793,019 for said school year 2013-2014 are required to meet the expenses of the Clay County School District for the said school year

IT IS THEREFORE, HEREBY ORDERED AND ADJUDGED by the Board of Education of Clay County, Mississippi as the governing authority that the Board of Supervisors of Clay County, Mississippi, be and it is hereby respectfully requested to levy and cause to be levied ad valorem taxes on all the lands in Clay County, Mississippi, lying outside the West Point Municipal Separate School District in said Clay County, Mississippi, as of January 1, 2013, and except that exempted by the Homestead Exemption Laws of the State of Mississippi for the support and maintenance of the said school district for the fiscal year 2013-2014 in the amount of millage that will be sufficient to raise the sum of \$793,019 which includes Homestead Reimbursement, and providing that when the funds of such levies are collected, the same be credited to the proper funds as provided by law

The foregoing Order having been introduced in writing in this meeting of August 6, 2013, of the Board of Education of Clay County, Mississippi, was, on the 6th day of August 2013, at said meeting read, considered, passed, and adopted paragraph by paragraph, section by section, and then as a whole, without change in the form in which it was introduced by the affirmative unanimous vote

The undersigned duly elected and qualified Executive Secretary of the Clay County Board of Education does hereby certify that Priscilla Masley made motion that the above and foregoing resolution be adopted, seconded by J.C. Lyons and unanimously adopted by the Clay County Board of Education at its meeting on August 6th, 2013, a quorum of said Board being present

SO CERTIFIED on this the 6th of August, 2013

352

Jule Harpel
Executive Secretary

RESOLUTION

There came for hearing and determination by the Board of Education of Clay County, Mississippi, on this the 6th day of August, 2013, the matter of the tax levies for the school year 2013-2014 on assessments of property of the Clay County School District of said Clay County in accordance with the provisions of Section 37-57-1 and Section 37-57-105, Mississippi Code of 1972 annotated, and the Board as governing authority for said Clay County School District, having fully and carefully considered and investigated the needs and requirements of the various funds of said school district, the budget of said school district heretofore approved by the Board of the certification by the Mississippi State Board of Education of minimum local ad valorem tax efforts required of said school district and said Clay County for the said school year, pursuant to Section 37-57-1 and Section 37-57-105, Laws of 1972 annotated and the rate of levies which are required to produce \$793,019 which includes Homestead Exemption reimbursement in the amount of \$30,013 to meet the said budget, as required by law and it appearing to the Board that \$793,019 for said school year 2013-2014 are required to meet the expenses of the Clay County School District for the said school year

IT IS THEREFORE, HEREBY ORDERED AND ADJUDGED by the Board of Education of Clay County, Mississippi, as the governing authority that the Board of Supervisors of Clay County, Mississippi, be and it is hereby respectfully requested to levy and cause to be levied ad valorem taxes on all the lands in Clay County, Mississippi, lying outside the West Point Municipal Separate School District in said Clay County, Mississippi, as of January 1, 2013, and except that exempted by the Homestead Exemption Laws of the State of Mississippi for the support and maintenance of the said school district for the fiscal year 2013-2014 in the amount of millage that will be sufficient to raise the sum of \$793,019 which includes Homestead Reimbursement, and providing that when the funds of such levies are collected, the same be credited to the proper funds as provided by law

The foregoing Order having been introduced in writing in this meeting of August 6, 2013, of the Board of Education of Clay County, Mississippi, was, on the 6th day of August, 2013, at said meeting read, considered, passed, and adopted paragraph by paragraph, section by section, and then as a whole, without change in the form in which it was introduced by the affirmative unanimous vote

The undersigned duly elected and qualified Executive Secretary of the Clay County Board of Education does hereby certify that Priscilla Mosley made motion that the above and foregoing resolution be adopted, seconded by J.C. Lyons and unanimously adopted by the Clay County Board of Education at its meeting on August 6th, 2013, a quorum of said Board being present

SO CERTIFIED on this the 6th of August, 2013

353

Julie Harold
Executive Secretary

2013-2014 AD VALOREM TAX REQUEST WORKSHEET

BASE CALCULATION <i>Note: The district is allowed to choose any of the three previously completed fiscal years in determining the base. A fiscal year is defined as beginning October 1 and ending September 30 per Section 37-57-107 Mississippi Code Annotated (1972)</i>		
	Ad Valorem Taxes Collected October 1, 2012 through <u>JULY</u> , 2013	\$ 677,405
	Anticipated Ad valorem taxes to be Collected <u>AUGUST</u> , 2013 through September 30 2013	53,754
	Homestead Reimbursement (2012-2013)	30,013
ADD	Ad Valorem Tax Reduction Funds (2012-2013)	0
ADD	Ad Valorem Tax Escrow (2011-2012)	0
ADD	Ad Valorem Tax Shortfall Notes (2012-2013)	0
LESS	Ad Valorem Tax Escrow (2012-2013)	0
TOTAL BASE		\$ 761,172
PLUS	<u>4</u> % increase	30,447
PLUS	New Programs [Amount allowed under 37-57-104 This is the amount of the increase in local contribution over the prior year that MAY be requested outside of the 4-7% limitation]	0
PLUS	Estimated Ad Valorem Tax on New Property	1,400
TOTAL AD VALOREM TAX NEEDS		\$ 793,019
LESS	Ad Valorem Tax Escrow (2012-2013)	(0
NET AD VALOREM TAX REQUEST FOR OPERATIONS (§37-57 104 thru 107)		\$ 793,019

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

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

Return this form by **November 30, 2013**, to Melissa Barnes, Office of School Financial Services, MS Department of Education P O Box 771 Jackson, MS 39205-0771

2013-2014 AD VALOREM TAX REQUEST WORKSHEET

BASE CALCULATION <i>Note The district is allowed to choose any of the three previously completed fiscal years in determining the base A fiscal year is defined as beginning October 1 and ending September 30, per Section 37-57-107 Mississippi Code Annotated (1972)</i>		
	Ad Valorem Taxes Collected October 1, 2012 through <u>JULY</u> , 2013	\$ 677,405
	Anticipated Ad valorem taxes to be Collected <u>AUGUST</u> , 2013 through September 30, 2013	53,754
	Homestead Reimbursement (2012-2013)	30,013
ADD	Ad Valorem Tax Reduction Funds (2012-2013)	0
ADD	Ad Valorem Tax Escrow (2011-2012)	0
ADD	Ad Valorem Tax Shortfall Notes (2012-2013)	0
LESS	Ad Valorem Tax Escrow (2012-2013)	0
TOTAL BASE		\$ 761,172
PLUS	<u>4</u> % increase	30,447
PLUS	New Programs [Amount allowed under 37-57-104 This is the amount of the increase in local contribution over the prior year that MAY be requested outside of the 4-7% limitation]	0
PLUS	Estimated Ad Valorem Tax on New Property	1,400
TOTAL AD VALOREM TAX NEEDS		\$ 793,019
LESS	Ad Valorem Tax Escrow (2012-2013)	(0)
NET AD VALOREM TAX REQUEST FOR OPERATIONS (§37-57-104 thru 107)		\$ 793,019

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

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

Return this form by November 30, 2013, to Melissa Barnes, Office of School Financial Services,
MS Department of Education, P O Box 771 Jackson, MS 39205-0771

LAKE COUNTY SCHOOL DISTRICT

Original X Date App. 06/27/2013
 Amended Date Approved

Combining Budget Report General Fund Type
 for the year ending June 30 2014

	<u>1120 DISTRICT MAINTENANCE</u>	<u>1130-SPECIAL EDUCATION FUND</u>	<u>1145 AT RISK</u>	<u>1151 ELEMENTARY ACTIVITY FUND</u>	<u>Combining Totals</u>
Revenues					
Local Sources	808 522 00	0 00	0 00	3 007 00	811 529 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	975 128 03	0 00	0 00	0 00	975 128 03
Federal Sources	23 000 00	0 00	0 00	0 00	23 000 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	1 806 650 03	0 00	0 00	3 007 00	1 809 657 03
Expenditures					
Instruction	646 108 52	53 399 54	66 656 32	4 400 00	770 564 38
Support Services	1 824 913 08	34 716 79	0 00	0 00	1 859 629 87
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 471 021 60	88 116 33	66 656 32	4 400 00	2 630 194 25
Excess(Deficiency) of Revenues Over Expenditures	664 371 57	88 116 33	-66 656 32	1 393 00	820 537 22

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/27/2013

Combining Budget Report General Fund Type
For the year ending June 30 2014

Amended _____ Date Approved _____

Other Financing Sources(Uses)	<u>1120 DISTRICT MAINTENANCE</u>	<u>1130 SPECIAL EDUCATION FUND</u>	<u>1145 AT RISK</u>	<u>1151 ELEMENTARY ACTIVITY FUND</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	200 00	0 00	0 00	0 00	200 00
Indirect Costs	7 000 00	0 00	0 00	0 00	7 000 00
Other Transfers In	16 662 00	97 361 00	63 338 00	0 00	177 361 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	195 699 29	0 00	0 00	0 00	195 699 29
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	171 837 29	97 361 00	63 338 00	0 00	11 138 29
Net Change in Fund Balances	836 208 86	9 244 67	3 318 32	1 393 00	831 675 51
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	836 208 86	9 244 67	3 318 32	1 393 00	831 675 51

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Ap | 06/27/2013

Combining Budget Report Special Revenue Fund Type

For the year ending June 30 2014

Amended _____ Date Approved _____

	<u>2110 SCHOOL FOOD SERVICE</u>	<u>2112 FFVP</u>	<u>2211 TITLE 1 - A BASIC</u>	<u>2215-READING FIRST</u>	<u>2410 EEF BUILDINGS AND BUSES</u>
Revenues					
Local Sources	13 700 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	1 500 00	0 00	0 00	0 00	15 012 00
Federal Sources	130 000 00	0 00	232 981 30	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	145 200 00	0 00	232 981 30	0 00	15 012 00
Expenditures					
Instruction	0 00	0 00	118 473 22	0 00	0 00
Support Services	41 143 80	0 00	103 732 12	0 00	0 00
Noninstructional Services	166 284 78	0 00	1 000 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	207 428 58	0 00	223 205 34	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	62 228 58	0 00	9 775 96	0 00	15 012 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/27/2013

Combining Budget Report Special Revenue Fund Type
For the year ending June 30 2014

Amended _____ Date Approved _____

Other Financing Sources(Uses)	<u>2110 SCHOOL FOOD SERVICE</u>	<u>2112 FFVP</u>	<u>2211 TITLE 1 A BASIC</u>	<u>2215 READING FIRST</u>	<u>2410-EEF BUILDINGS AND BUSES</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	35 000 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	7 852 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	15 012 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	35 000 00	0 00	7 852 00	0 00	15 012 00
Net Change in Fund Balances	27 228 58	0 00	1 923 96	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	2 500 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	2 500 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	24 728 58	0 00	1 923 96	0 00	0 00

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	<u>2440-EEF CLASSROOM SUPPLIES & INS M</u>	<u>2511 TITLE 2 - A IMP TCH QUAL</u>	<u>2515 E2T2 FORMULA GRANT</u>	<u>2562 TITLE I ARRA</u>	<u>2565 PRESCHOOL ARRA</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	2 267 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	42 348 00	0 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	2 267 00	42 348 00	0 00	0 00	0 00
Expenditures					
Instruction	2 763 25	45 942 50	0 00	0 00	0 00
Support Services	0 00	5 782 65	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 763 25	51 725 15	0 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	-496 25	9 377 15	0 00	0 00	0 00

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Other Financing Sources(Uses)	2440 EFF CLASSROOM SUPPLIES & INS M	2511 TITLE 2 A IMP TCH QUAL	2515 E2T2 FORMULA GRANT	2562 TITLE I ARRA	2566 PRESCHOOL ARRA
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	0 00	0 00
Net Change in Fund Balances	-496 25	9 377 15	0 00	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	496 25	9 377 15	0 00	0 00	0 00

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	<u>2667-ARRA E2T2</u>	<u>2689 SPED PART B ARRA</u>	<u>2610 SPED PART B REGULAR</u>	<u>2620 SPED PRE SCHOOL</u>	<u>2811 TITLE 4 DRUG FREE</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	0 00	119 358 90	28 421 30	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	0 00	0 00	119 358 90	28 421 30	0 00
Expenditures					
Instruction	0 00	0 00	45 031 50	27 429 51	0 00
Support Services	0 00	0 00	43 280 33	22 787 60	0 00
Noninstructional Services	0 00	0 00	872 83	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	0 00	0 00	89 184 66	50 217 11	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	30 174 24	-21 795 81	0 00

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Other Financing Sources(Uses)	2567 ARRA E2T2	2569 SPED PART B ARRA	2610 SPED PART B REGULAR	2620 SPED PRE SCHOOL	2811 TITLE 4 DRUG FREE
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	4 176 09	500 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	-4 176 09	500 00	0 00
Net Change in Fund Balances	0 00	0 00	25 998 15	22 295 81	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	0 00	0 00	25 998 15	22 295 81	0 00

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For the year ending June 30 2014

	<u>2812 21ST CENTURY GRANT</u>	<u>2820 UNEMPLOYMENT COMP.</u>	<u>2830 FORESTRY ESCROW</u>	<u>2840 16TH SECTION INTEREST</u>	<u>2802 K 3 UNIVERSAL SCREENERS</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	0 00
Federal Sources	2 946 00	0 00	0 00	1 500 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	7 194 00	0 00
Total Revenues	2 946 00	0 00	0 00	8 694 00	0 00
Expenditures					
Instruction	2 229 00	0 00	0 00	0 00	0 00
Support Services	717 00	0 00	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	3 215 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 946 00	0 00	3 215 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	3 215 00	8 694 00	0 00

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Other Financing Sources(Uses)	<u>2812-21ST CENTURY GRANT</u>	<u>2820-UNEMPLOYMENT COMP.</u>	<u>2830 FORESTRY ESCROW</u>	<u>2840 16TH SECTION INTEREST</u>	<u>2902 K 3 UNIVERSAL SCREENERS</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	1 500 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	1 500 00	0 00
Net Change in Fund Balances	0 00	0 00	3 215 00	7 194 00	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	0 00	0 00	-3 215 00	7 194 00	0 00

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	<u>Combining Totals</u>	
Revenues		
Local Sources	13 700 00	
Intermediate Sources	0 00	
State Sources	18 779 00	
Federal Sources	557 555 50	
Sixteenth Section Sources	7 194 00	
Total Revenues	597,228 50	
Expenditures		
Instruction	241 868 98	
Support Services	217 443 50	
Noninstructional Services	168 157 61	
Sixteenth Section	3 215 00	
Facilities Acquisition and Construction	0 00	
Debt Service	0 00	
Principal	0 00	
Interest	0 00	
Other	0 00	
Total Expenditures	630 685 09	
Excess(Deficiency) of Revenues Over Expenditures	-33 456 59	

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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	35 000 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	12 528 09
Other Transfers Out	16 512 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	5 959 91
Net Change in Fund Balances	27 496 68
Fund Balances / Retained Earnings	
July 1 2013	0 00
Prior period adjustments	2 500 00
July 1 2013 as restated	2 500 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2014	24 996 68

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

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Other Financing Sources(Uses)	<u>3021 BLDG. PROJECTS (LOCAL FUNDS)</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2013	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2013 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2014	0 00	0 00

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

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Other Financing Sources(Uses)	<u>4901 DEBT RETIREMENT FUND</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2013	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2013 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2014	0 00	0 00

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Combining Totals

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

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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2013	0 00
Prior period adjustments	0 00
July 1 2013 as restated	0 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2014	0 00

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Combining Totals

Revenues

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

Expenditures

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

Excess(Deficiency) of Revenues Over Expenditures 0 00

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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2013	0 00
Prior period adjustments	0 00
July 1 2013 as restated	0 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2014	0 00

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

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Other Financing Sources(Uses)	<u>7211 SIXTEENTH SECTION PRINCIPAL FD</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	150 00	150 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	150 00	150 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2013	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2013 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2014	0 00	0 00

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Combining Budget Report Fiduciary Fund Type

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	<u>7310-PAYROLL CLEARING</u>	<u>7600-ACCOUNTS PAYABLE CLEARING FUND</u>	<u>Combining Totals</u>
Revenues			
Local Sources	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00
State Sources	0 00	0 00	0 00
Federal Sources	0 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00
Total Revenues	0 00	0 00	0 00
Expenditures			
Instruction	0 00	0 00	0 00
Support Services	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00
Principal	0 00	0 00	0 00
Interest	0 00	0 00	0 00
Other	0 00	0 00	0 00
Total Expenditures	0 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	0 00

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Other Financing Sources(Uses)	<u>7310 PAYROLL CLEARING</u>	<u>7500 ACCOUNTS PAYABLE CLEARING FUND</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00
Net Change in Fund Balances	0 00	0 00	0 00
Fund Balances / Retained Earnings			
July 1 2013	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00
June 30 2014	0 00	0 00	0 00

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Original X Date Approved 06/27/2013

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Amended _____ Date Approved _____

The above Original Combining Budget Report has been approved by the school board as noted in our board minutes dated 6/27/2013

Board President Annie Johnson (signature)
 Annie Johnson (printed name)

Date 6/27/13

Board Secretary Julie Harpole (signature)
 Julie Harpole (printed name)

Date 6/27/2013

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/27/2013

Combining Budget Report General Fund Type
For the year ending June 30, 2014

Amended _____ Date Approved _____

	<u>1120-DISTRICT MAINTENANCE</u>	<u>1130-SPECIAL EDUCATION FUND</u>	<u>1145-AT RISK</u>	<u>1151-ELEMENTARY ACTIVITY FUND</u>	<u>Combining Totals</u>
Revenues					
Local Sources	808 522 00	0 00	0 00	3 007 00	811 529 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	975 128 03	0 00	0 00	0 00	975 128 03
Federal Sources	23 000 00	0 00	0 00	0 00	23 000 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	1 806 650 03	0 00	0 00	3 007 00	1 809 657 03
Expenditures					
Instruction	646 108 52	53 399 54	66 656 32	4 400 00	770 564 38
Support Services	1 824 913 08	34 716 79	0 00	0 00	1 859 629 87
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 471 021 60	88 116 33	66 656 32	4 400 00	2 630 194 25
Excess(Deficiency) of Revenues Over Expenditures	664 371 57	88 116 33	66 656 32	1 393 00	820 537 22

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Other Financing Sources(Uses)	1120 DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION FUND	1145 AT RISK	1151 ELEMENTARY ACTIVITY FUND	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	200 00	0 00	0 00	0 00	200 00
Indirect Costs	7 000 00	0 00	0 00	0 00	7 000 00
Other Transfers In	16 662 00	97 361 00	63 338 00	0 00	177 361 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	195 699 29	0 00	0 00	0 00	195 699 29
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	171 837 29	97 361 00	63 338 00	0 00	11 138 29
Net Change in Fund Balances	836 208 86	9 244 67	3 318 32	1 393 00	831 675 51
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	836 208 86	9 244 67	3 318 32	1 393 00	831 675 51

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	<u>2110-SCHOOL FOOD SERVICE</u>	<u>2112.FFVP</u>	<u>2211 TITLE 1 A BASIC</u>	<u>2215 READING FIRST</u>	<u>2410 EEF BUILDINGS AND BUSES</u>
Revenues					
Local Sources	13 700 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	1 500 00	0 00	0 00	0 00	15 012 00
Federal Sources	130 000 00	0 00	232 981 30	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	145 200 00	0 00	232 981 30	0 00	15 012 00
Expenditures					
Instruction	0 00	0 00	118 473 22	0 00	0 00
Support Services	41 143 80	0 00	103 732 12	0 00	0 00
Noninstructional Services	166 284 78	0 00	1 000 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	207 428 58	0 00	223 205 34	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	62 228 58	0 00	9 775 96	0 00	15 012 00

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Other Financing Sources(Uses)	2110 SCHOOL FOOD SERVICE	2112 FFVP	2211 TITLE 1 A BASIC	2215 READING FIRST	2410 EEF BUILDINGS AND BUSES
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	35 000 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	7 852 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	15 012 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	35 000 00	0 00	-7 852 00	0 00	15 012 00
Net Change in Fund Balances	-27 228 58	0 00	1 923 96	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	2 500 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	2 500 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	24 728 58	0 00	1 923 96	0 00	0 00

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	<u>2440 EEF CLASSROOM SUPPLIES & INS M</u>	<u>2511 TITLE 2 A IMP TCH QUAL</u>	<u>2515 E2T2 FORMULA GRANT</u>	<u>2582 TITLE I ARRA</u>	<u>2566 PRESCHOOL ARRA</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	2 267 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	42 348 00	0 00	0 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	2 267 00	42 348 00	0 00	0 00	0 00
Expenditures					
Instruction	2,763 25	45 942 50	0 00	0 00	0 00
Support Services	0 00	5 782 65	0 00	0 00	0 00
Noninstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 763 25	51 725 15	0 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	496 25	9 377 15	0 00	0 00	0 00

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For the year ending June 30, 2014

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Other Financing Sources(Uses)	<u>2440 EEF CLASSROOM SUPPLIES & INS M</u>	<u>2511 TITLE 2 A IMP TCH QUAL</u>	<u>2515 E2T2 FORMULA GRANT</u>	<u>2562 TITLE I ARRA</u>	<u>2566 PRESCHOOL ARRA</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	0 00	0 00
Net Change in Fund Balances	-496 25	9 377 15	0 00	0 00	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	-496 25	9 377 15	0 00	0 00	0 00

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	<u>2567 ARRA E2T2</u>	<u>2569 SPED PART B ARRA</u>	<u>2610 SPED PART B REGULAR</u>	<u>2620 SPED PRE SCHOOL</u>	<u>2811 TITLE 4 DRUG FREE</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	0 00
Federal Sources	0 00	0 00	119 358 90	28 421 30	0 00
Sixteenth Section Sources	0 00	0 00	0 00	0 00	0 00
Total Revenues	0 00	0 00	119 358 90	28 421 30	0 00
Expenditures					
Instruction	0 00	0 00	45 031 50	27 429 51	0 00
Support Services	0 00	0 00	43 280 33	22 787 60	0 00
Noninstructional Services	0 00	0 00	872 83	0 00	0 00
Sixteenth Section	0 00	0 00	0 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	0 00	0 00	89 184 66	50 217 11	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	30 174 24	21 795 81	0 00

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Other Financing Sources(Uses)	2567-ARRA E2T2	2569-SPED PART B-ARRA	2610-SPED PART B REGULAR	2620-SPED PRE SCHOOL	2811 TITLE 4 DRUG FREE
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	4 176 09	500 00	0 00
Other Transfers Out	0 00	0 00	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	-4 176 09	500 00	0 00
Net Change in Fund Balances	0 00	0 00	25 998 15	22 295 81	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	0 00	0 00	25 998 15	-22 295 81	0 00

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	<u>2812 21ST CENTURY GRANT</u>	<u>2820 UNEMPLOYMENT COMP.</u>	<u>2830 FORESTRY ESCROW</u>	<u>2840 16TH SECTION INTEREST</u>	<u>2902 K-3 UNIVERSAL SCREENERS</u>
Revenues					
Local Sources	0 00	0 00	0 00	0 00	0 00
Intermediate Sources	0 00	0 00	0 00	0 00	0 00
State Sources	0 00	0 00	0 00	0 00	0 00
Federal Sources	2 946 00	0 00	0 00	1 500 00	0 00
Sixteenth Section Sources	0 00	0 00	0 00	7 194 00	0 00
Total Revenues	2 946 00	0 00	0 00	8 694 00	0 00
Expenditures					
Instruction	2 229 00	0 00	0 00	0 00	0 00
Support Services	717 00	0 00	0 00	0 00	0 00
NonInstructional Services	0 00	0 00	0 00	0 00	0 00
Sixteenth Section	0 00	0 00	3 215 00	0 00	0 00
Facilities Acquisition and Construction	0 00	0 00	0 00	0 00	0 00
Debt Service	0 00	0 00	0 00	0 00	0 00
Principal	0 00	0 00	0 00	0 00	0 00
Interest	0 00	0 00	0 00	0 00	0 00
Other	0 00	0 00	0 00	0 00	0 00
Total Expenditures	2 946 00	0 00	3 215 00	0 00	0 00
Excess(Deficiency) of Revenues Over Expenditures	0 00	0 00	3 215 00	8 694 00	0 00

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Other Financing Sources(Uses)	<u>2812 21ST CENTURY GRANT</u>	<u>2820 UNEMPLOYMENT COMP</u>	<u>2830 FORESTRY ESCROW</u>	<u>2840 16TH SECTION INTEREST</u>	<u>2902 K-3 UNIVERSAL SCREENERS</u>
Proceeds of General Obligation Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00	1 500 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00	1 500 00	0 00
Net Change in Fund Balances	0 00	0 00	3 215 00	7 194 00	0 00
Fund Balances / Retained Earnings					
July 1 2013	0 00	0 00	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00	0 00	0 00
June 30 2014	0 00	0 00	3 215 00	7 194 00	0 00

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Combining Totals

Revenues

Local Sources	13 700 00
Intermediate Sources	0 00
State Sources	18 779 00
Federal Sources	557 555 50
Sixteenth Section Sources	7 194 00
Total Revenues	597 228 50

Expenditures

Instruction	241 868 98
Support Services	217 443 50
Noninstructional Services	168 157 61
Sixteenth Section	3 215 00
Facilities Acquisition and Construction	0 00
Debt Service	0 00
Principal	0 00
Interest	0 00
Other	0 00
Total Expenditures	630 685 09

Excess(Deficiency) of Revenues Over Expenditures 33 456 59

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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	35 000 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	12 528 09
Other Transfers Out	16 512 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	5 959 91
Net Change in Fund Balances	27 496 68
Fund Balances / Retained Earnings	
July 1 2013	0 00
Prior period adjustments	2 500 00
July 1 2013 as restated	2 500 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2014	-24 996 68

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

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Other Financing Sources(Uses)	<u>3021 BLDG PROJECTS (LOCAL FUNDS)</u>	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2013	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2013 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2014	0 00	0 00

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

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Other Financing Sources(Uses)	4901-DEBT RETIREMENT FUND	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00
Net Change In Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2013	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2013 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2014	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/27/2013

Combining Budget Report Enterprise Fund Type
For the year ending June 30, 2014

Amended _____ Date Approved _____

Combining Totals

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

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Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2013	0 00
Prior period adjustments	0 00
July 1 2013 as restated	0 00
Increase(Decrease) in reserve for inventory	0 00
June 30 2014	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/27/2013

Combining Budget Report Internal Service Fund Type

Amended Date Approved

For the year ending June 30, 2014

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

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CLAY COUNTY SCHOOL DISTRICT

Original X Date App | 06/27/2013

Combining Budget Report Internal Service Fund Type

For the year ending June 30, 2014

Amended _____ Date Approved _____

Other Financing Sources(Uses)	<u>Combining Totals</u>
Proceeds of General Obligation Bonds	0 00
Proceeds of Refunding Bonds	0 00
Proceeds of Loan(s)	0 00
Inception of Capital Lease(s)	0 00
Insurance Loss Recoveries	0 00
Sale of Transportation Equipment	0 00
Sale of Other Property	0 00
Indirect Costs	0 00
Other Transfers In	0 00
Payments to Escrow Agent	0 00
Miscellaneous Other Financing Sources	0 00
Indirect Costs Transfers Out	0 00
Other Transfers Out	0 00
Payment to Refunded Bond Escrow Agent	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00
Miscellaneous Other Financing Uses	0 00
Total Other Financing Sources(Uses)	0 00
Net Change in Fund Balances	0 00
Fund Balances / Retained Earnings	
July 1 2013	0 00
Prior period adjustments	0 00
July 1 2013 as restated	0 00
Increase(Decrease) in reserve for Inventory	0 00
June 30 2014	0 00

400

CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/27/2013

Combining Budget Report Permanent Fund Type

Amended _____ Date Approved _____

For the year ending June 30 2014

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

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CLAY COUNTY SCHOOL DISTRICT

Original X Date App 06/27/2013

Combining Budget Report Permanent Fund Type
For the year ending June 30 2014

Amended _____ Date Approved _____

Other Financing Sources(Uses)	7211 SIXTEENTH SECTION PRINCIPAL FD	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00
Proceeds of Loan(s)	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00
Insurance Loss Recoveries	0 00	0 00
Sale of Transportation Equipment	0 00	0 00
Sale of Other Property	0 00	0 00
Indirect Costs	0 00	0 00
Other Transfers In	0 00	0 00
Payments to Escrow Agent	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00
Other Transfers Out	150 00	150 00
Payment to Refunded Bond Escrow Agent	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00
Total Other Financing Sources(Uses)	150 00	150 00
Net Change in Fund Balances	0 00	0 00
Fund Balances / Retained Earnings		
July 1 2013	0 00	0 00
Prior period adjustments	0 00	0 00
July 1 2013 as restated	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00
June 30 2014	0 00	0 00

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Approved 06/27/2013

Combining Budget Report Fiduciary Fund Type

Amended _____ Date Approved _____

For the year ending June 30, 2014

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

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CLAY COUNTY SCHOOL DISTRICT

Original X Date Appr 06/27/2013

Combining Budget Report Fiduciary Fund Type
for the year ending June 30 2014

Amended Date Approved

Other Financing Sources(Uses)	7310 PAYROLL CLEARING	7500 ACCOUNTS PAYABLE CLEARING FUND	Combining Totals
Proceeds of General Obligation Bonds	0 00	0 00	0 00
Proceeds of Refunding Bonds	0 00	0 00	0 00
Proceeds of Loan(s)	0 00	0 00	0 00
Inception of Capital Lease(s)	0 00	0 00	0 00
Insurance Loss Recoveries	0 00	0 00	0 00
Sale of Transportation Equipment	0 00	0 00	0 00
Sale of Other Property	0 00	0 00	0 00
Indirect Costs	0 00	0 00	0 00
Other Transfers In	0 00	0 00	0 00
Payments to Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Sources	0 00	0 00	0 00
Indirect Costs Transfers Out	0 00	0 00	0 00
Other Transfers Out	0 00	0 00	0 00
Payment to Refunded Bond Escrow Agent	0 00	0 00	0 00
Payment to Qualified Zone Academy Debt Escrow Agent	0 00	0 00	0 00
Miscellaneous Other Financing Uses	0 00	0 00	0 00
Total Other Financing Sources(Uses)	0 00	0 00	0 00
Net Change in Fund Balances	0 00	0 00	0 00
Fund Balances / Retained Earnings			
July 1 2013	0 00	0 00	0 00
Prior period adjustments	0 00	0 00	0 00
July 1 2013 as restated	0 00	0 00	0 00
Increase(Decrease) in reserve for inventory	0 00	0 00	0 00
June 30 2014	0 00	0 00	0 00

404

Original X Date Approved 06/27/2013

Amended Date Approved

For the year ending June 30, 2014

The above Original Combining Budget Report has been approved by the school board as noted in our board minutes dated 6/27/2013

Board President	<u> Annie Johnson </u> (signature)	Date	<u> 6/27/13 </u>
	<u> Annie Johnson </u> (printed name)		
Board Secretary	<u> Julie Harpole </u> (signature)	Date	<u> 6/27/2013 </u>
	<u> Julie Harpole </u> (printed name)		

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2014

Original X Date Approved 06/27/2013
Amended Date Approved

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Revenues								
Local Sources	\$811 529 00	\$13 700 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$825 229 00
Intermediate Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
State Sources	\$975 128 03	\$18 779 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$993 907 03
Federal Sources	\$23 000 00	\$557 555 50	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$580 555 50
Sixteenth Section Sources	\$0 00	\$7 194 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$7 344 00
Total Revenues	\$1 809 657 03	\$597 228 50	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$2 407 035 53
Expenditures								
Instruction	\$770 564 38	\$241 868 98	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 012 433 36
Support Services	\$1 859 629 87	\$217 443 50	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 077 073 37
Noninstructional Services	\$0 00	\$168 157 61	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$168 157 61
Sixteenth Section	\$0 00	\$3 215 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 215 00
Facilities Acquisition and Construction	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Debt Service	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Principal	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Interest	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Other	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Expenditures	\$2 630 194 25	\$630 685 09	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 260 879 34
Excess(Deficiency) of Revenues Over Expenditures	\$(820 537 22)	\$(33 456 59)	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$(853 843 81)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30, 2014

Original X Date Approved 06/27/2013
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Refunding Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Loan(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Inception of Capital Lease(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Insurance Loss Recoveries	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Transportation Equipment	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Other Property	\$200 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$200 00
Indirect Costs	\$7 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$7 000 00
Other Transfers In	\$177 361 00	\$35 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$212 361 00
Payments to Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Indirect Costs Transfers Out	\$0 00	\$12 528 09	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$12 528 09
Other Transfers Out	\$195 699 29	\$16 512 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$212 361 29
Payment to Refunded Bond Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Payment to Qualified Zone Academy Debt Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Uses	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Other Financing Sources (Uses)	\$(11 138 29)	\$5 959 91	\$0 00	\$0 00	\$(150 00)	\$0 00	\$0 00	\$(5 328 38)
Net Change in Fund Balances	\$(831 675 51)	\$(27 496 68)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(859 172 19)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2014

Original X Date Approved 06/27/2013
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Fund Balances / Retained Earnings								
July 1 2013	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Prior Period Adjustments	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
July 1 2013 as restated	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
Increase(Decrease) in Reserve for Inventory	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Residual equity transfer In(Out)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
June 30 2014	\$(831 675 51)	\$(24 996 68)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(856 672 19)

408

The above Original Combined Budget Report has been approved by the school board as noted in our board minutes dated 6/27/2013

Board President Annie Johnson (signature) Date 6/27/2013

Annie Johnson (printed name)

Board Secretary Julie Harpole (signature) Date 6/27/2013

Julie Harpole (printed name)

CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2014

Original X Date Approved 06/27/2013
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Revenues								
Local Sources	\$811 529 00	\$13 700 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$825 229 00
Intermediate Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
State Sources	\$975 128 03	\$18 779 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$993 907 03
Federal Sources	\$23 000 00	\$557 555 50	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$580 555 50
Sixteenth Section Sources	\$0 00	\$7 194 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$7 344 00
Total Revenues	\$1 809 657 03	\$597 228 50	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$2 407 035 53
Expenditures								
Instruction	\$770 564 38	\$241 868 98	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$1 012 433 36
Support Services	\$1 859 629 87	\$217 443 50	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 077 073 37
Noninstructional Services	\$0 00	\$168 157 61	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$168 157 61
Sixteenth Section	\$0 00	\$3 215 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 215 00
Facilities Acquisition and Construction	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Debt Service	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Principal	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Interest	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Other	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Expenditures	\$2 630 194 25	\$630 685 09	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$3 260 879 34
Excess(Deficiency) of Revenues Over Expenditures	\$(820 537 22)	\$(33 456 59)	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$(853 843 81)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2014

Original X Date Approved 06/27/2013
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Refunding Bonds	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Proceeds of Loan(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Inception of Capital Lease(s)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Insurance Loss Recoveries	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Transportation Equipment	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Sale of Other Property	\$200 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$200 00
Indirect Costs	\$7 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$7 000 00
Other Transfers In	\$177 361 00	\$35 000 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$212 361 00
Payments to Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Sources	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Indirect Costs Transfers Out	\$0 00	\$12 528 09	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$12 528 09
Other Transfers Out	\$195 699 29	\$16 512 00	\$0 00	\$0 00	\$150 00	\$0 00	\$0 00	\$212 361 29
Payment to Refunded Bond Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Payment to Qualified Zone Academy Debt Escrow Agent	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Miscellaneous Other Financing Uses	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Total Other Financing Sources (Uses)	\$(11 138 29)	\$5 959 91	\$0 00	\$0 00	\$(150 00)	\$0 00	\$0 00	\$(5 328 38)
Net Change in Fund Balances	\$(831 675 51)	\$(27 496 68)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(859 172 19)

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CLAY COUNTY SCHOOL DISTRICT

Combined Budget
For the year ending June 30 2014

Original X Date Approved 06/27/2013
Amended _____ Date Approved _____

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Fund Balances / Retained Earnings								
July 1 2013	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Prior Period Adjustments	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
July 1 2013 as restated	\$0 00	\$2 500 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$2 500 00
Increase(Decrease) in Reserve for Inventory	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Residual equity transfer In(Out)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
June 30 2014	\$(831 675 51)	\$(24 996 68)	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$(856 672 19)

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6/27

The above Original Combined Budget Report has been approved by the school board as noted in our board minutes dated 6/27/2013

Board President Annie Johnson (signature) Date 6/27/2013
 Annie Johnson (printed name)
Board Secretary Julie Harpole (signature) Date 6/27/2013
 Julie Harpole (printed name)

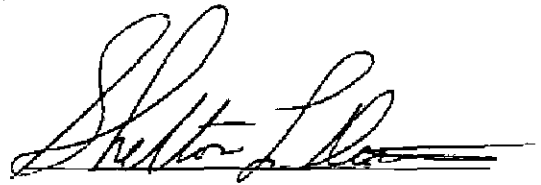
NO _____

**IN THE MATTER OF RECEIVING THE FINAL NOTICE FOR HOMESTEAD
CHARGEBACKS FOR YEAR 2012 FROM THE MS DEPARTMENT OF
REVENUE**

There came on this day for consideration the matter of receiving the final notice for Homestead Chargebacks for year 2012 from the MS Department of Revenue

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize to spread on the minutes the final notice for the Homestead Chargeback for year 2012 as received from the MS Department of Revenue

SO ORDERED this the 22nd day of August, 2013

A handwritten signature in black ink, appearing to read "Shelton L. ...", with a horizontal line underneath it.

President

Date August 07 2013
Letter ID L0898824704



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

SPARKS JEANNIE OBARR
17613 HAPPY HOLLOW RD
WOODLAND MS 39776

Parcel Number 006050050000
Reimbursement Year 2012
School District Clay County

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

The disallowance cannot be reversed because of the following reason(s)

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 94-96

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely
Tax Administrator



Date August 07 2013
Letter ID L1841199616



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HARPER MARGARET K
323 L W HARPER RD
WESTPOINT MS 39773

Parcel Number 079150030000 096210010000
Reimbursement Year 2012
School District Westpoint

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Westpoint School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
Total Credit Amount		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely
Tax Administrator

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P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # ml.0006 v. 4

Visit www.dor.ms.gov for tax information and online filing If you call please have this letter with you

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI
Post Office Box 960
Jackson, Mississippi 39205



PRESORTED
FIRST-CLASS
U S POSTAGE
PAID
PERMIT No 39

415

GGDRP1 39773



**IN THE MATTER OF A PUBLIC HEARING TO HEAR THE OBJECTION TO
THE LANDROLL FOR YEAR 2013 FILED BY WALMART CORPORATION**

There came on this day for consideration the matter of a public hearing to hear the objection to the Land Roll for year 2013 filed by Wal-Mart Corporation

It appears to this Board the land rolls were timely filed by the Tax Assessor/Collector of Clay County by Monday, July 1, 2013 and the Board equalized and approved the said rolls and advertised to the public the Land Roll and Personal Property rolls were open for public inspection and if anyone objected to the said value of their property to file with the Clerk of the Board in writing the objection, and,

It appears on Friday, August 2, 2013, the Clerk received in writing an objection filed by Wal-Mart Corporation on parcel no 093 22A 0110000 and 093 22A 0111000, and,

It appears to this Board the said objection was turned over to the appraisers on August 5, 2013 to resolve the said issues and being that no agreement was able to be resolved, the Board tentatively set Thursday August 22, 2013 as the day to hold a hearing to determine the merit of the objection filed by Wal-Mart Corporation as attached hereto as Exhibit A, and,

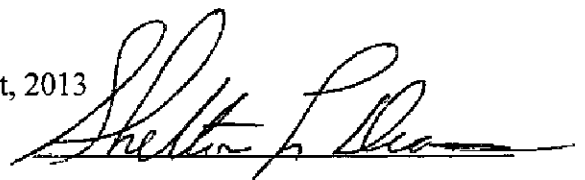
It appears to this Board no Wal-Mart representative was present the hearing took place via a conference call from the Board room with Valerie Hilliard Property Tax Manager for Wal-Mart properties as the spokesperson of the organization, and,

It appears Mrs Valerie Hilliard was allowed a substantial amount of time to plead her case and make known to the Board the objection issue after which Mike Sanders of Sanders and Associates then was given substantial time to voice the reason for not honoring the objection

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously for the current assessed valuation to stand on the Wal-Mart Properties on the said parcels referenced to above

SO ORDERED this the 22nd day of August, 2013

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President



WAL-MART STORES INC
PROPERTY TAX DEPARTMENT
P O Box 8050
Mail Stop 0555
BENTONVILLE AR 72716-0555
PHONE (479) 277-4055

VALERIE HILLIARD

PROPERTY TAX MANAGER

August 1 2013

Clay County Chancery Clerk
205 Court St
West Point MS 39773

RE 2013 Value Appeal - Parcel # 093A-22A-0011000
093A-22A-0011100

Dear Chancery Clerk

As an authorized representative of Wal-Mart Stores Inc I wish to appeal the 2013 property tax assessment for the above referenced parcels

The current assessed value exceeds market value The subject properties have been listed for sale since 2010 Market participants show no interest in the aforementioned parcels The parcels have been reduced from original listing price due to the following

- 1 Market
- 2 Outlots are located in a 100 year floodplain
- 3 According to engineering the lots will require fill-in order to build on it
- 4 Ingress and Egress concerns no access from highway only through adjoining parcel
- 5 Outlots have been on the market for sale since 2010

Opinion Value	093A-22A-0011000	\$143 000
	093A-22A-0011100	\$90 000

It is Wal-Mart's intent to resolve any value differences prior to a formal hearing However, I would request at least two weeks advance notification prior to a formal hearing so travel arrangements can be secured

If there are any questions concerning this request please feel free to contact me

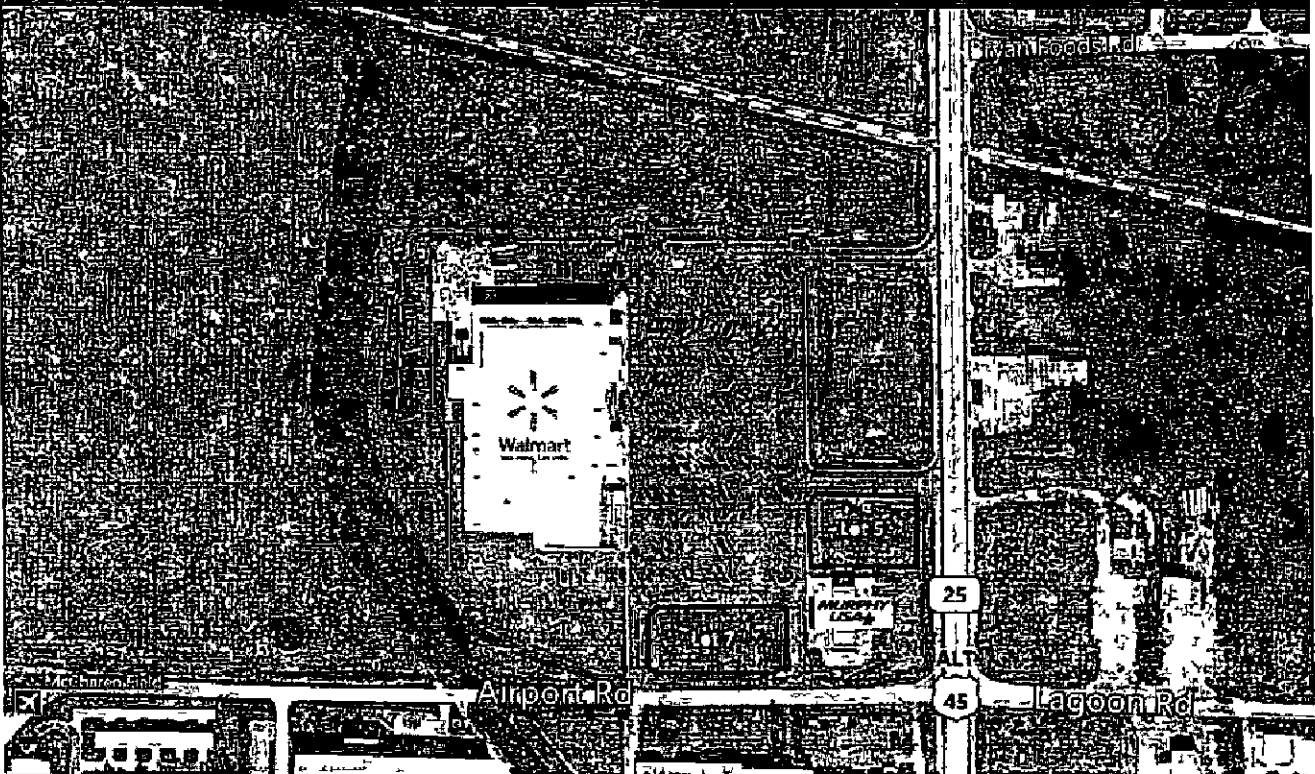
Sincerely

Valerie Hilliard
Property Tax Manager
O (479)204-5612
M (479)685-9982
valerie.hilliard@wal-mart.com

417

**Walmart Outparcels
For Sale**

**West Point, MS
Store # 115
1313 Highway 45 South**



FOR MORE INFORMATION CONTACT
 MR. WALTER
 SALES REPRESENTATIVE
 601-938-1000
 WWW.WALMARTREALTY.COM

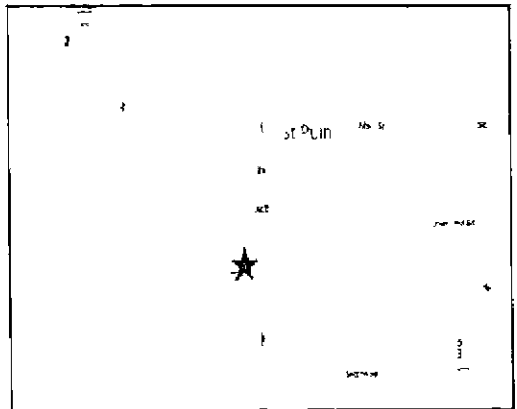
Walmart
 Realty

Lot 5 (± 0.83 AC) \$143,000

Lot 7 (± 1.11 AC) \$ 90,000

Property Summary

1 Mile	
Pop	700
Med HH	\$23,100
3 Mile	
Pop	10,700
Med HH	\$28,100
5 Mile	
Pop	13,300
Med HH	\$29,100



The information above has been obtained from sources believed reliable. While we do not doubt its accuracy, we have not verified it and make no guarantee, warranty or representation about it. It is your responsibility to independently confirm its accuracy and completeness.

Carlson Consulting Engineers

7068 Ledgestone Commons

Bartlett TN 38133

Joe Justin

(901) 384-0404

(901) 384-0710

joejustin@carlsonconsulting.net

ENGINEER'S FACT SHEET

Location of Project	West Point MS		
Store Type	Supercenter		
Store Size	143 Proto	Store Number	115
Date of this Report	Friday May 04 2007		

OUTLOT / EXCESS PROPERTY			SETBACKS				ZONING
<small>-- Please identify each lot --</small>			Minimum building setbacks for each property				Current zoning
Lot #	Size (in Acres)	Square footage	Front	Left Side	Right Side	Back	Zoning
Lot 5	0.88 AC	38,510	50	15	15	20	C-3
Lot 6	0.95 AC	41,189	50	15	15	20	C-3
Lot 7	1.11 AC	48,348	50	15	15	20	C-3

ZONING

1. What is the zoning for the outlot(s)/excess property?

C-3	
-----	--

2. Is a restaurant permitted?

Yes

3. Is patio seating permitted?

Yes

4. Is a drive thru permitted?

Yes

5. What jurisdiction is the property in?

City of West Point

6. Are any of the outlot properties in a Flood Plain?

Yes

The Classification, Extent and Minimum Finish Floor Elevation must be included in this package.

7. If each outlot have a separate zoning please describe below or you may also add any additional notes on the zoning

--	--

PARKING REQUIREMENTS

1. Wal Mart's required parking ratio

Restaurant	15 / 1,000
------------	------------

Retail	5 / 1 000
--------	-----------

2 Is the City or County's parking requirement greater than Wal Mart's

No

If Yes what is the requirement?

Restaurant	
Retail	

SIGNAGE

1 What type of signage is allowed for the outlots

Both

2 If other please define

3 What is the maximum height allowed for the signage

25 feet

4 What is the maximum square footage allowed for the signage?

100 square feet

5 Explain how the square footage is calculated

Square footage is calculated on the actual size of the sign not jus the square footage of the lettering and logos

6 If Other or No signage is permitted explain why and give options to change the signage regulations

7 Is roof signage permitted?

No

8 What is the maximum size?

9 Are wall logos and/or signs permitted?

Yes

10 Is Neon signage permitted?

Yes

11 How long is the variance process for outlot signage and what is required?

Typically a month and half with submittal for variance to the Planning and Deveopment Department. The variance request will be heard and decided by the Planning Commission

12 Describe all reviews, hearings, variances and general requirements known at this time

Make application to the City for building sign and pay associated fees

PLATTING

1 Is it required that the property be platted?

Yes

1a If no please explain

[Empty box for explanation]

1b If yes has the plat been recorded?

Yes

1c What is the book page or volume?

Plat Book 4 Pages 36 and 37

1d What was the date it was recorded?

6-Sep-06

2 If the property has not been platted please describe the process and who will be responsible for the cost of platting Also indicate an approximate time line for this to be completed

[Empty box for description]

STREET & HIGHWAY CUTS

1 Who has jurisdiction on this site?

[Empty box]

1a If Other please define

D O T on Hwy 45 and City on Airport Road

2 Is a permit required?

Yes

2a If yes is a bond required?

No

3 Will the D O T City or County allow direct access and curb cuts from the main street or highway in front of the Wal Mart/Sams?

No

3a If no please explain

Outlots will have to access internal to the Wal Mart lot.

4 If there is a median in front of the property can it be cut?

No

4a Please describe

No median

4b At whose expense

[Empty box for expense]

5 Are any future highway/street changes anticipated?

No

5a If yes please describe along with the time line and location

[Empty text box]

6 Are sidewalks required?

No

6a If so what type and size

[Empty text box]

7 Was a traffic study made for Wal-Mart?

Yes

7a If yes were the outlot(s) included?

Yes

7b What was the estimated traffic for each parcel?

24-Hour Two-Way Weekday Volume
Lot 5 789 Lot 6 1 078 Lot 7 354

[Empty text box]

7c Will an additional traffic study be required for each user?

No

7d If yes, please explain why and the timeline after submitted

[Empty text box]

UTILITIES

Water

1 Is a waterline stubbed to the outlot property line(s)?

No

2 If no please explain where water is accessed

Water is available along the frontage of the property

[Empty text box]

3 What is the jurisdiction of the water line?

City of West Point

4 What is the size of the water main?

10 inch

5 What is the normal pressure?

Static pressure 63.5 psi

6 What is the Tap Fee?

Depends on tap size (\$800 for a 2" tap)

7 What is the 1 1/2 meter fee?

Cost is included in tap fee

8 Can the hose bibs & irrigation be on a separate meter?

Yes

9 What is the size of the line required?

Depends on what will be constructed

10 Are backflow preventer valves required for fire sprinkler lines?

Yes

11 Is an easement required by the jurisdiction for the water line?

No

Sanitary Sewer

1	Is sanitary sewer available at the property line(s)?	Yes				
2	What is the size of the sewer line?	8"				
3	What is the Jurisdiction of the sewer line?	City of West Point				
4	Nearest manhole	Lot 5	Rim El	Wye Stub	Inv El Out	190 48
		Lot 6	Rim El	199 5	Inv El Out	189 16
		Lot 7	Rim El	Stub	Inv El Out	189 76
5	Is a grease trap required for a restaurant?	Yes				
6	Are tap fees based on water usage?	No				
7	Is the tap to be made by the city or a local plumber?	City				
8	What is the sewer tap fee?	\$200 for 6" sewer				
9	Are there any special assessments?	No				
10	Is there a current moratorium or a chance for one in the future?	No				
11	Is an easement required for sanitary sewer?	Yes				
11a	Will it be platted?	Yes				
12	If sanitary sewer is not available can a septic system be used?	N/A				
12a	What type?	N/A				
12b	Remarks	N/A				
13	Can the septic field be paved over?	N/A				
14	Has a percolation test been performed?	N/A				
14a	When?	N/A				
14b	What were the results? (1 in 30 minutes is required for a restaurant)	N/A				
14c	If the test did not meet the above requirements what are the alternative solutions?	N/A				

Note Purchaser is responsible for their own percolation test on the outlot(s) if septic system is required

Storm Sewer

1 Is storm sewer available or will surface drainage be used?

Storm sewer is available	
--------------------------	--

2 Has Wal Mart's detention facility been sized to accept the drainage? Yes

2a Please state the criteria

The pond and storm sewer system has been designed for the build-out of the outparcels

3 Is the Wal Mart detention pond included in any of the outlots? No

4 Has the storm sewer line been stubbed to the outlot(s)? Yes

5 Who has jurisdiction of the storm sewer? Private

6 What is the size of the storm sewer? 24"

7 What is the depth? 4 1 feet

8 What is the tap fee? N/A

9 Are catch basins required? No

10 Is an easement required for storm sewer? No

*****Note Purchaser will have to comply fully with any federal state or local laws regulations ordinances, permits or other authorizations or approvals or other requirements relating to storm water discharges or the control of erosion or sediment discharges from construction projects including but not limited to the Clean Water Act, 33 U S C 1251 et seq and the Storm Water General Permit for Discharges associated with Construction Activities (collectively the "Storm Water Requirements") including without limitation preparing a Storm Water Pollution Prevention Plan (if applicable) to avoid negatively impacting any erosion or sediment controls during earth disturbing activities if any***

Electric

1 What is the location of the electric East side of Hwy 45 and South side of Airport Rd

2 Is it overhead or underground? Overhead

3 What is the voltage?

4 What is the phase? 3 phase

5 What is the wire?

6 What is the jurisdiction of the electricity? 4 County Electric Power Association

7 Is underground service required? No

7a If yes will the power company bring conduit and wire to the transformer and/or building?

N/A

7b Is there a standard cost per L F for the utility installation?

7c Transformer location Coordinate with Electric Company

7d Can the outlets be serviced with either a pole mounted or pad mounted transformer?	
8 Is the primary service connected to the existing transformer?	Select One
8a Is there any service charges or connection fees?	Yes
8b What is the cost?	\$25 meter set fee
9 Is an additional utility easement required for electric service to the outlet(s)?	No

Gas

1 What is the location of the gas line?	West side of Hwy 45 and north side of Airport Rd
2 What is the maximum amount available?	Not known
3 What is the jurisdiction of the gas line?	Atmos Energy Corp
4 What type of commitment will the gas company give?	Not known
5 Will the gas company bring the line to the building?	Yes
5a What is the estimated cost to do so?	Depends on required length of gas line
5b What is the size of the gas line?	2"
5c What is the pressure of the gas line?	Not known
5d What is the BTU/CF rating?	Not known
5e What is the specific gravity?	Not known
5f Is a meter fee required?	No
6 Is an easement required for gas?	No

Telephone

1 What is the location of the telephone line?	East side of Hwy 45 and South side of Airport Rd
2 Is under ground service required?	No
3 Who is responsible for bringing telephone lines to the building?	Owner responsible for installing conduit and telephone company will install cables

FEES

1 Are there any unusually expensive fees or assessments relating to the future development of this property? If so please describe in detail and attach a schedule if available	No
2 Explain	N/A

BUILDING CODES

1 What are the building codes by which the architectural plans must comply with on the outlot(s)?

Civil does not have that information

--	--

1a What is the date they were adopted

--

2 What is the building permit fee schedule?

Civil does not have that information

--	--

3 Are the parcels located in a fire zone or district?

No

4 Are there any special fire department requirements in addition to standard plans?

No

SITE / LANDSCAPING

1 Is there a landscaping ordinances in place?

Yes

1a What is the ordinance number

13 2 3

1b What is the date it was adopted?

1/1/2000

2 What type of solid waste disposal is permitted?

2a Compaction

Select Yes/No

2b Bulk pick up

Select Yes/No

2c Front loader

Select Yes/No

2d Side loader

Select Yes/No

2e Rear loader

Select Yes/No

2f Who are the service providers of solid waste?

N/A

--	--

****Wal Mart requires minimum of concrete block screening for compactors and dumpsters.**

3 Is this requirement adequate for the jurisdiction?

Yes

4 Is a drain required in the trash area?

Select Yes/No

5 Are hot and cold water hose bibs required in the trash area?

Select Yes/No

SOILS / ENVIRONMENTAL

1 Will the outlot/excess property be rough graded and the utilities brought to the property line?

Yes

2 Are they compacted to Wal Mart's specs?

Yes

3 Did the Phase 1 Environmental report indicate contamination?	No
3a Report prepared by	Terracon
3b Dated	10/19/2006
4 Is any portion of this property in a flood plain or wetland area?	Yes
4a Please explain (This should be noted clearly on the grading plan)	The outlets are located within the 100 year floodplain. The minimum finish floor elevation for Lots 5, 6 and 7 is 203.50

TRAFFIC

1 What is the average daily traffic of the roads that connect to our site?	249 on Airport Road and 15 436 on Hwy 45
2 What is the volume of traffic per day on the roads that connect to our site?	
3 What are the traffic counts per year on the roads that connect to our site?	

The purpose of these Fact Sheets are to provide general information regarding the subject property. It shall be the prospective buyer's obligation to perform due diligence to insure that the property is capable of meeting the intended use.

Civil Consultant, Please add anything that you can think of that would effect the title to the parcels or the ability to develop these parcels.

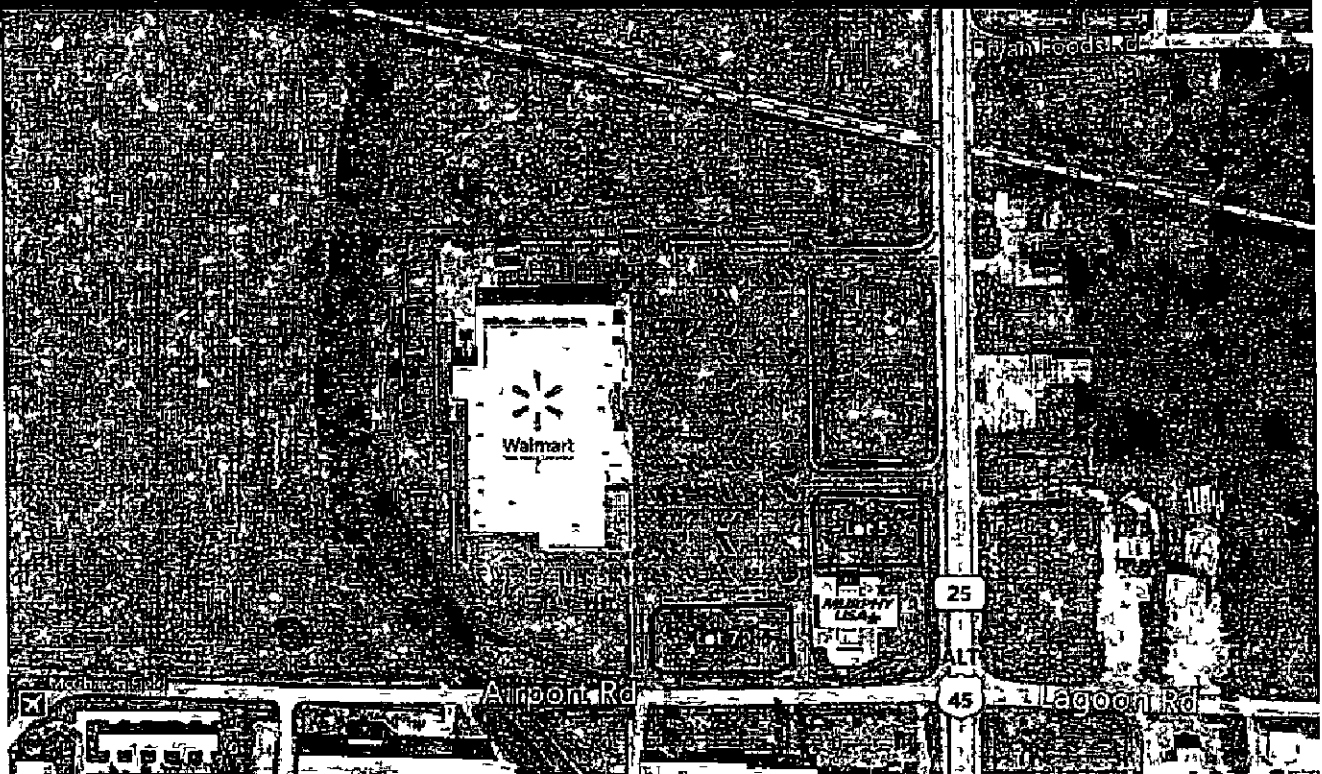
PLEASE MAKE ANY ADDITIONAL NOTES THAT ARE IMPORTANT TO THIS PROJECT IN THE BOX BELOW

CONTACTS

You should attach a document to your e-mail with all the local contacts (from your cover sheet)

Walmart Outparcels For Sale

West Point, MS
Store # 115
1313 Highway 45 South

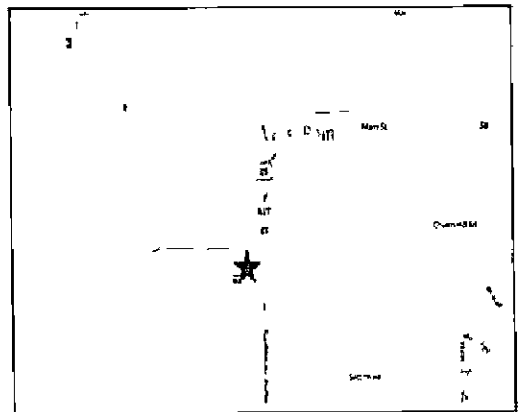


REAL ESTATE INFORMATION
 Call Mike Webb at 662-333-1111
 Mike.Webb@walmart.com
 MORE INFORMATION
 www.walmart.com
Walmart
 Realty

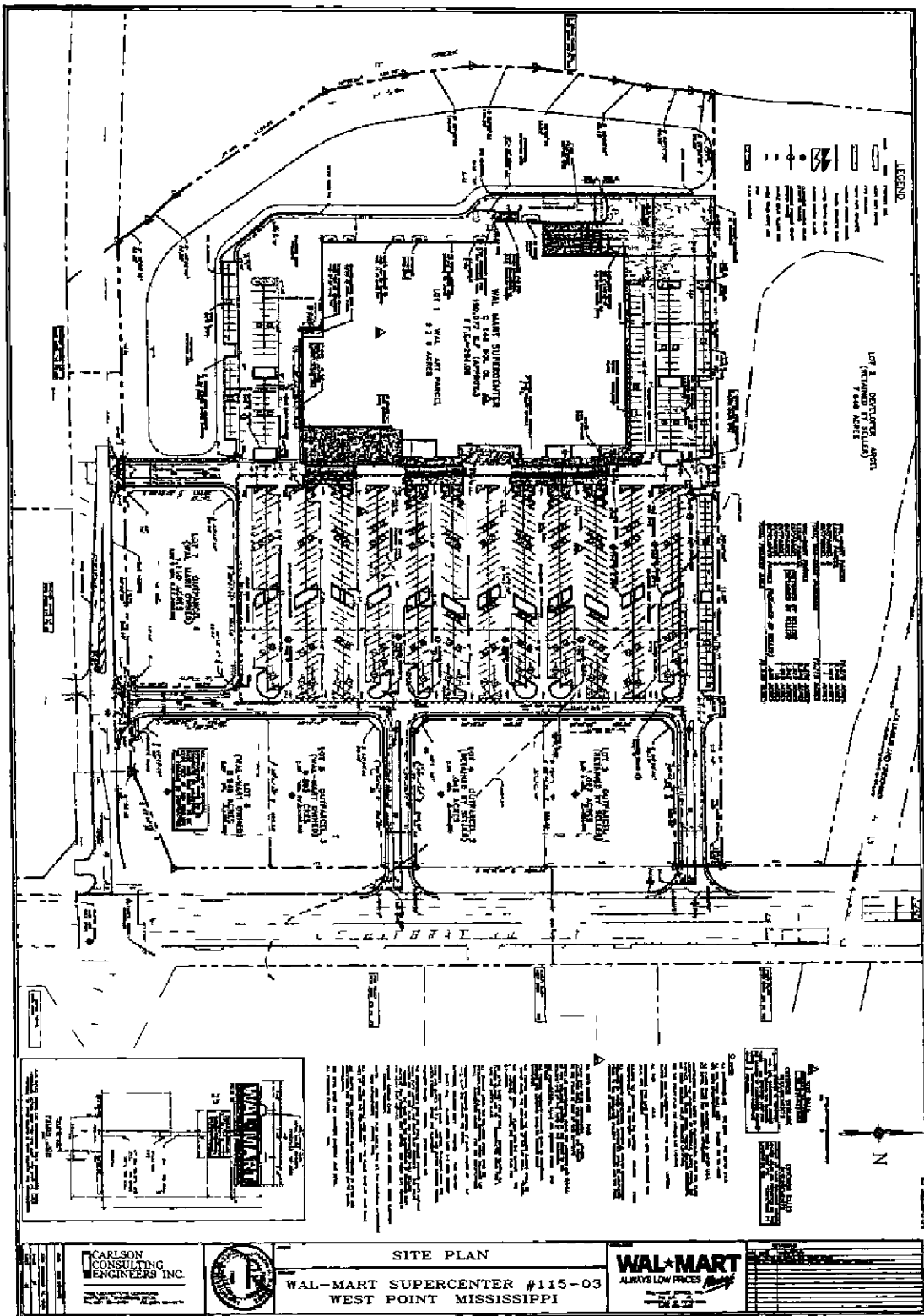
Lot 5 (± 0.83 AC) \$143,000
 Lot 7 (± 1.11 AC) \$ 90,000

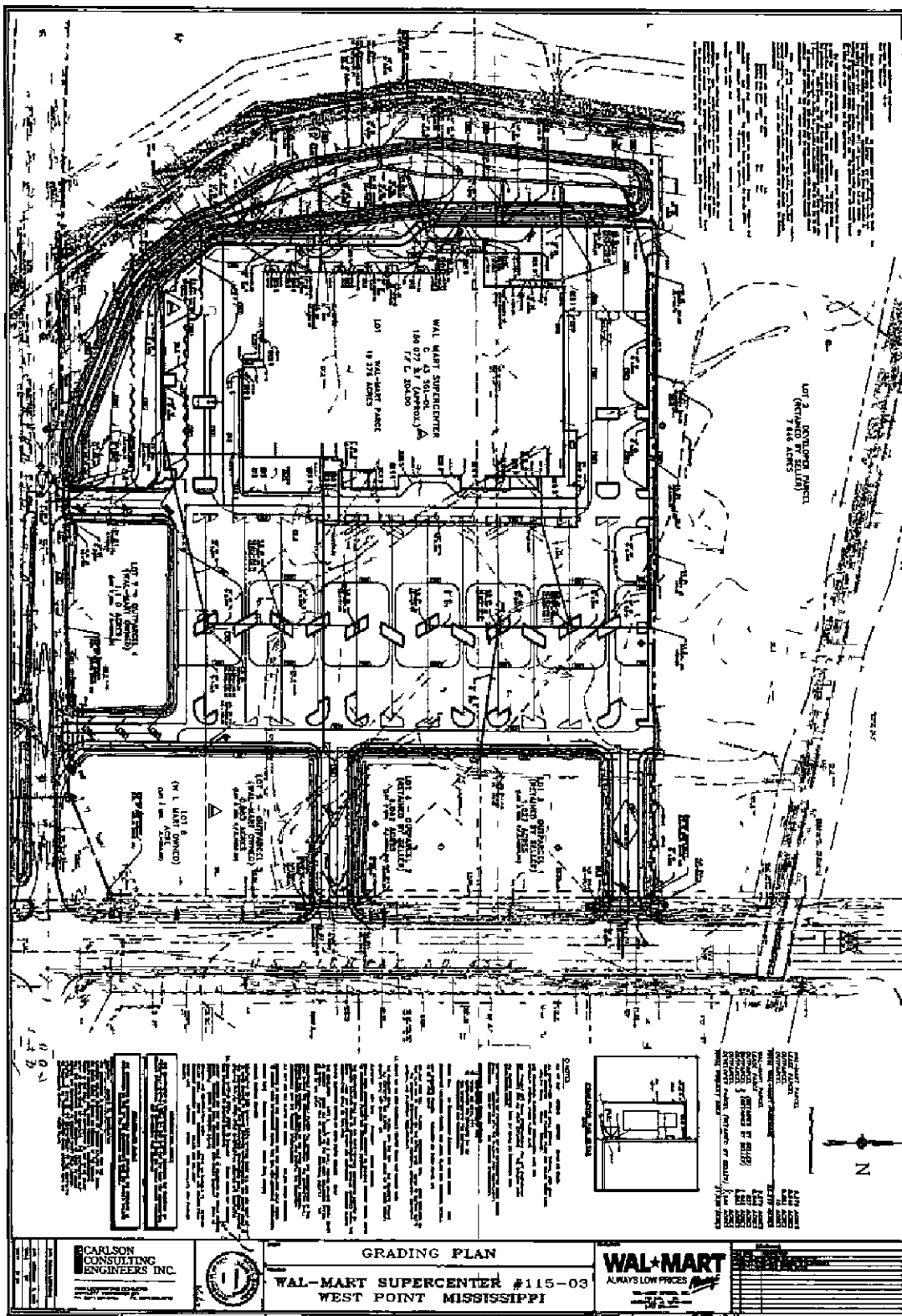
Property Summary

1 Mile		
Pop	..	700
Med HH		\$23,100
3 Mile		
Pop		10,700
Med HH		\$28,100
5 Mile		
Pop		13,300
Med HH		\$29,100



The information above has been obtained from sources believed reliable. While we do not doubt its accuracy, we have not verified it and make no guarantee, warranty or representation about it. It is your responsibility to independently confirm its accuracy and completeness.





Carlson Consulting Engineers

7068 Ledgestone Commons

Bartlett TN 38133

Joe Justin

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joejustin@carlsonconsulting.net

ENGINEER'S FACT SHEET

Location of Project	West Point, MS		
Store Type	Supercenter		
Store Size	143 Proto	Store Number	115
Date of this Report	Friday May 04 2007		

OUTLOT / EXCESS PROPERTY			SETBACKS				ZONING
<small>** Plus de 1 incl de Gas lot</small>			Minimum building setbacks for each property				Current zoning
Lot #	Size (in Acres)	Square footage	Front	Left Side	Right Side	Back	Zoning
Lot 5	0.88 AC	38,510	50	15	15	20	C-3
Lot 6	0.95 AC	41,189	50	15	15	20	C-3
Lot 7	1.11 AC	48,348	50	15	15	20	C-3

ZONING

1 What is the zoning for the outlot(s)/excess property?

C 3	
-----	--

2 Is a restaurant permitted?

Yes

3 Is patio seating permitted?

Yes

4 Is a drive thru permitted?

Yes

5 What jurisdiction is the property in?

City of West Point	
--------------------	--

6 Are any of the outlot properties in a Flood Plain?

Yes

The Classification, Extent and Minimum Finish Floor Elevation must be included in this package.

7 If each outlot have a separate zoning please describe below or you may also add any additional notes on the zoning

--	--

PARKING REQUIREMENTS

1 Wal Mart's required parking ratio

Restaurant	15 / 1 000
------------	------------

Retail	5 / 1 000
--------	-----------

2 Is the City or County's parking requirement greater than Wal Mart's

No

If Yes what is the requirement?

Restaurant	
Retail	

SIGNAGE

1 What type of signage is allowed for the outlets

Both

2 If other please define

3 What is the maximum height allowed for the signage

25 feet

4 What is the maximum square footage allowed for the signage?

100 square feet

5 Explain how the square footage is calculated

Square footage is calculated on the actual size of the sign not just the square footage of the lettering and logos

6 If Other or No signage is permitted explain why and give options to change the signage regulations

7 Is roof signage permitted?

No

8 What is the maximum size?

9 Are wall logos and/or signs permitted?

Yes

10 Is Neon signage permitted?

Yes

11 How long is the variance process for outlet signage and what is required?

Typically a month and half with submittal for variance to the Planning and Development Department. The variance request will be heard and decided by the Planning Commission

12 Describe all reviews, hearings, variances and general requirements known at this time

Make application to the City for building sign and pay associated fees

PLATTING

1 Is it required that the property be platted?

Yes

1a If no please explain

[Empty box for explanation]

1b If yes has the plat been recorded?

Yes

1c What is the book page or volume?

Plat Book 4 Pages 36 and 37

1d What was the date it was recorded?

6-Sep-06

2 If the property has not been platted please describe the process and who will be responsible for the cost of platting Also indicate an approximate time line for this to be completed

[Empty box for description]

STREET & HIGHWAY CUTS

1 Who has jurisdiction on this site?

[Empty box]

1a If Other please define

D O T on Hwy 45 and City on Airport Road

2 Is a permit required?

Yes

2a If yes is a bond required?

No

3 Will the D O T City or County allow direct access and curb cuts from the main street or highway in front of the Wal Mart/Sams?

No

3a If no please explain

Outlets will have to access internal to the Wal Mart lot.

4 If there is a median in front of the property can it be cut?

No

4a Please describe

No median

4b At whose expense

[Empty box for expense]

5 Are any future highway/street changes anticipated?

No

5a If yes, please describe along with the time line and location

[Empty text box]

6 Are sidewalks required?

No

6a If so what type and size

[Empty text box]

7 Was a traffic study made for Wal Mart?

Yes

7a If yes were the outlot(s) included?

Yes

7b What was the estimated traffic for each parcel?

24-Hour Two-Way Weekday Volume
Lot 5 789 Lot 6 1 078 Lot 7 354

7c Will an additional traffic study be required for each user?

No

7d If yes, please explain why and the timeline after submitted

[Empty text box]

UTILITIES

Water

1 Is a waterline stubbed to the outlot property line(s)?

No

2 If no, please explain where water is accessed

Water is available along the frontage of the property

3 What is the jurisdiction of the water line?

City of West Point

4 What is the size of the water main?

10 inch

5 What is the normal pressure?

Static pressure 63.5 psi

6 What is the Tap Fee?

Depends on tap size (\$800 for a 2 tap)

7 What is the 1 1/2 meter fee?

Cost is included in tap fee

8 Can the hose bibs & irrigation be on a separate meter?

Yes

9 What is the size of the line required?

Depends on what will be constructed

10 Are backflow preventer valves required for fire sprinkler lines?

Yes

11 Is an easement required by the jurisdiction for the water line?

No

Sanitary Sewer

1 Is sanitary sewer available at the property line(s)?

2 What is the size of the sewer line?

3 What is the Jurisdiction of the sewer line?

4 Nearest manhole

Lot	Rim El	Wye Stub	Inv El Out	Inv El Out
Lot 5				190 48
Lot 6		199 5		189 16
Lot 7		Stub		189 76

5 Is a grease trap required for a restaurant?

6 Are tap fees based on water usage?

7 Is the tap to be made by the city or a local plumber?

8 What is the sewer tap fee?

9 Are there any special assessments?

10 Is there a current moratorium or a chance for one in the future?

11 Is an easement required for sanitary sewer?

11a Will it be platted?

12 If sanitary sewer is not available can a septic system be used?

12a What type?

12b Remarks

13 Can the septic field be paved over?

14 Has a percolation test been performed?

14a When?

14b What were the results? (1 in 30 minutes is required for a restaurant)

14c If the test did not meet the above requirements what are the alternative solutions?

Note Purchaser is responsible for their own percolation test on the outlot(s) if septic system is required

Storm Sewer

1 Is storm sewer available or will surface drainage be used?

Storm sewer is available

2 Has Wal Mart's detention facility been sized to accept the drainage? Yes

2a Please state the criteria

The pond and storm sewer system has been designed for the build-out of the outparcels

3 Is the Wal Mart detention pond included in any of the outlots? No

4 Has the storm sewer line been stubbed to the outlot(s)? Yes

5 Who has jurisdiction of the storm sewer? Private

6 What is the size of the storm sewer? 24

7 What is the depth? 4 1 feet

8 What is the tap fee? N/A

9 Are catch basins required? No

10 Is an easement required for storm sewer? No

*****Note Purchaser will have to comply fully with any federal state or local laws regulations ordinances permits or other authorizations or approvals or other requirements relating to storm water discharges or the control of erosion or sediment discharges from construction projects including but not limited to the Clean Water Act, 33 U S C - 1251 et seq and the Storm Water General Permit for Discharges associated with Construction Activities (collectively the "Storm Water Requirements ") including without limitation preparing a Storm Water Pollution Prevention Plan (if applicable) to avoid negatively impacting any erosion or sediment controls during earth disturbing activities if any***

Electric

1 What is the location of the electric East side of Hwy 45 and South side of Airport Rd

2 Is it overhead or underground? Overhead

3 What is the voltage?

4 What is the phase? 3 phase

5 What is the wire?

6 What is the jurisdiction of the electricity? 4 County Electric Power Association

7 Is underground service required? No

7a If yes will the power company bring conduit and wire to the transformer and/or building?

N/A

7b Is there a standard cost per L F for the utility installation?

7c Transformer location Coordinate with Electric Company

7d Can the outlets be serviced with either a pole mounted or pad mounted transformer?	
8 Is the primary service connected to the existing transformer?	Select One
8a Is there any service charges or connection fees?	Yes
8b What is the cost?	\$25 meter set fee
9 Is an additional utility easement required for electric service to the outlet(s)?	No

Gas

1 What is the location of the gas line?	West side of Hwy 45 and north side of Airport Rd
2 What is the maximum amount available?	Not known
3 What is the jurisdiction of the gas line?	Atmos Energy Corp
4 What type of commitment will the gas company give?	Not known
5 Will the gas company bring the line to the building?	Yes
5a What is the estimated cost to do so?	Depends on required length of gas line
5b What is the size of the gas line?	2"
5c What is the pressure of the gas line?	Not known
5d What is the BTU/CF rating?	Not known
5e What is the specific gravity?	Not known
5f Is a meter fee required?	No
6 Is an easement required for gas?	No

Telephone

1 What is the location of the telephone line?	East side of Hwy 45 and South side of Airport Rd.
2 Is under ground service required?	No
3 Who is responsible for bringing telephone lines to the building?	Owner responsible for installing conduit and telephone company will install cables

FEES

1 Are there any unusually expensive fees or assessments relating to the future development of this property? If so please describe in detail and attach a schedule if available	No
2 Explain	N/A

BUILDING CODES

439

1 What are the building codes by which the architectural plans must comply with on the outlot(s)?

Civil does not have that information

--	--

1a What is the date they were adopted

--

2 What is the building permit fee schedule?

Civil does not have that information

--	--

3 Are the parcels located in a fire zone or district?

No

4 Are there any special fire department requirements in addition to standard plans?

No

SITE / LANDSCAPING

1 Is there a landscaping ordinances in place?

Yes

1a What is the ordinance number

13 2 3

1b What is the date it was adopted?

1/1/2000

2 What type of solid waste disposal is permitted?

2a Compaction

Select Yes/No

2b Bulk pick up

Select Yes/No

2c Front loader

Select Yes/No

2d Side loader

Select Yes/No

2e Rear loader

Select Yes/No

2f Who are the service providers of solid waste?

N/A

--	--

*****Wal Mart requires minimum of concrete block screening for compactors and dumpsters***

3 Is this requirement adequate for the jurisdiction?

Yes

4 Is a drain required in the trash area?

Select Yes/No

5 Are hot and cold water hose bibs required in the trash area?

Select Yes/No

SOILS / ENVIRONMENTAL

1 Will the outlot/ cess property be rough graded and the fill (ies brought to the property line)?

Yes

2 Are they compacted to Wal Mart's specs?

Yes

3 Did the Phase 1 Environmental report indicate contamination?	No
3a Report prepared by	Terracon
3b Dated	10/19/2006
4 Is any portion of this property in a flood plain or wetland area?	Yes
4a Please explain (This should be noted clearly on the grading plan)	The outlets are located within the 100 year floodplain. The minimum finish floor elevation for Lots 5, 6 and 7 is 203.50

TRAFFIC

1 What is the average daily traffic of the roads that connect to our site?	249 on Airport Road and 15 436 on Hwy 45
2 What is the volume of traffic per day on the roads that connect to our site?	
3 What are the traffic counts per year on the roads that connect to our site?	

The purpose of these "Fact Sheets" are to provide general information regarding the subject property. It shall be the prospective buyer's obligation to perform due diligence to insure that the property is capable of meeting the intended use.

Civil Consultant: Please add anything that you can think of that would effect the title to the parcels or the ability to develop these parcels.

PLEASE MAKE ANY ADDITIONAL NOTES THAT ARE IMPORTANT TO THIS PROJECT IN THE BOX BELOW

CONTACTS

You should attach a document to your e-mail with all the local contacts (from your cover sheet)

FedEx

FedEx Express **NEW Package US Airbill**

FedEx Line Number **8025 2149 6015**

Package # **0200**

Insert airbill here

442

fedex.com 1.800.GoFedEx 1.800.463.3339

1 From
 Ret. 11113
 Recipient Name Walmart Property, Terms 171 271-405
 Company Walmart Stores, Inc
 Address P.O. Box 2650
 City Isle of Palms State NC ZIP 27112

2 Your Internal Billing Reference

3 To
 Recipient Name Chap County Sheriff's Office 1102 44th St
 Company Chap County
 Address 205 Court St
 Add. as Walmart State NC ZIP 27112

HOLD Weekday
 FedEx Loc. Sun only
 FEDEX-987 available for
 FedEx First Overnight

HOLD Saturday
 FedEx Loc. Sun only
 FEDEX-987 available for
 FedEx Home Delivery and
 FedEx 2Day Select Location

4 Express Package Service Y **Next Business Day** **2 or 3 Business Days**

FedEx First Overnight
 Guaranteed next business day delivery to most areas. Federal holidays and business days apply. ALSO See Delivery

FedEx Priority Overnight
 Next business day delivery to most areas. ALSO See Delivery

FedEx Standard Overnight
 Next business day delivery to most areas. ALSO See Delivery

FedEx 2Day A.M.
 Guaranteed 8:00 A.M. delivery to most areas. ALSO See Delivery

FedEx 2Day
 Guaranteed next business day delivery to most areas. ALSO See Delivery

FedEx Express Saver
 Guaranteed 3-day delivery to most areas. ALSO See Delivery

5 Packaging Declared value limit \$500
 FedEx Envelope FedEx Pak FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery NOT AVAILABLE for FedEx International, FedEx Priority Overnight, FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2Day, FedEx 2Day A.M., FedEx Express Saver

No Signature Required **Direct Signature**
 No signature required for delivery. Direct Signature requires recipient's address to appear on shipping label.

Indirect Signature
 Signature of someone other than the recipient is required for delivery.

Does the shipment contain dangerous goods?
 No Yes Yes (Special Handling)
 Dangerous goods handling by air carriers is subject to special regulations. See the current FedEx Service Guide for details.

Dry Ice **Perishable** **Liability**
 Dry Ice: See the current FedEx Service Guide for details. Perishable: See the current FedEx Service Guide for details. Liability: See the current FedEx Service Guide for details.

7 Payment Method Enter FedEx Acct. No. or Credit Card No. below.
 Account **Collect** **Third Party** **Credit Card** **Cash/Cheque**

Total Packages 1 Total Weight 1.00 kg **Carton** **Air Mail Only**

Higher value. See the current FedEx Service Guide for details.

644



8025 2149 6015

fedex.com 800.GoFedEx 1.800.463.3339

FEDEX
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The World

Align top of FedEx Express Shipping Label here

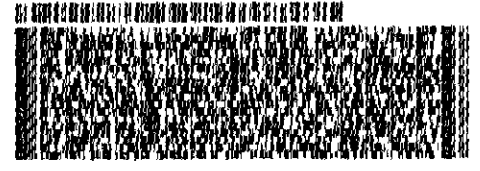
ORIGIN ID A06A (479) 204 7187
HAL MART TAX DEPARTMENT
704 SW 8TH ST
702 SW 8TH ST
BENTONVILLE AR 727166299
UNITED STATES US

SHIP DATE 01AUG03
ACTWGT: 0 2 LB
CRD /OFFD1400
DIMS 6x6x0 IN
BILL SENDER

TO **CHANCERY COURT
CLAY COUNTY CLERK
205 COURT STREET**

WEST POINT MS 39773

(601) 404-8124 REF
SU
DEPT

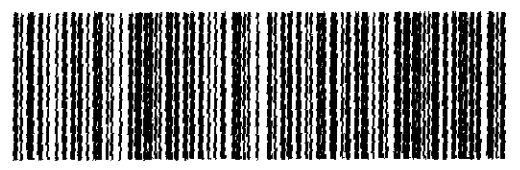


**FRI - 02 AUG 12:00P
PRIORITY OVERNIGHT**

TRK# 8025 2149 6015
0290

XX GTRA

**39773
MS-US MEM**



For FedEx Express® Shipments Only

Align bottom of Peel and Stick Airbill here

443

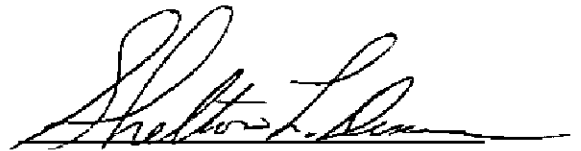
NO _____

**IN THE MATTER OF APPROVING THE REAL AND PERSONAL ROLLS FOR
CLAY COUNTY MS FOR YEAR 2013**

There came on this day for consideration the matter of approving the real and personal property rolls for Clay County MS for year 2013

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to approve the Real and Personal Property rolls for Clay County, MS for year 2013 as attached hereto as Exhibit A and orders for the Chancery Clerk to submit the appropriate paperwork to the MS Department of Revenue in order for the rolls to be approved to assess ad valorem taxes

SO ORDERED this the 22nd day of August, 2013



President

20 13

RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF

CLAY COUNTY STATE OF MISSISSIPPI

as of the first day of January 20 13 as shown by the Rolls therefore made by the assessor of said County equalized by the Board of Supervisors of said County at its

JULY 1, 20 13 meeting and further equalized and corrected fixed, revised

and perfected by said Board at its AUG. 22 2013 meeting after considering all objections made thereto (said rolls being on file in the office of the Clerk of

said Board in the City of WEST POINT in said County) to-wit

CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio /	2 Assessed Value (Use whole dollars no cents)			3 INDUSTRIES Subject to Sec 27 39-329 and School Tax		Mfg Products (School Tax Only)
	Billions	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.	DO NOT INCLUDE THIS VALUE IN COLUMN 2		
A Automobiles		69	912	470	30	20	974	697	A		
B Mobile Homes		7	872	537	15	1	180	888	B		
1 Furniture & Fixtures		25	998	417	15	3	788	773	1	111	006
Machinery & Equipment		23	088	657	15	2	901	245	2	562	053
3 Leased Equipment		3	002	136	15		450	323	3		
4 Inventories		33	191	807	15	4	978	790	4		
5 Banks (Intangibles Only)					15				5		
6 In L (7 31 104)					15				6		
7 Miscellaneous			761	850	15		114	285	7		
8 Manufactured Products (Subject to 7 31 7 & 57 10 5)											8
C Grand Total		163	827	874		34	389	001	C	673	059
D Total Subject to Local Tax				0				0	D		

Total Number of Personal Property Parcels Assessed 655
REAL PROPERTY 20 13

Class of Land	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio /	2 Assessed Valuation			3 INDUSTRIES Subject to Sec 27 39 3-9 and School Tax		No Acres
	Billions	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.	DO NOT INCLUDE THIS VALUE IN COLUMN 2		
1 Lands		62	845	165	10	6	284	598	1		
Class 1 Improvements		334	865	164	10	33	486	736	2		
3 Cultivable Lands (excluding improvements)		36	322	986	15	5	448	650	3		
4 Buildings & Improvements of County Lands		62	978	140	15	9	446	746	4		
5 Uncultivable lands (including improvements & timber)		19	974	000	15	2	996	221	5		
6 Residential in cities towns & villages		65	177	486	15	9	776	734	6		
7 Buildings & Improvements thereon		185	210	290	15	27	388	662	7	392	921
8 In L (7 31 104)					15				8		
A Total & Value subject to		767	373	231		94	828	347	A	392	921
9 U.S. Government Land											9
10 Exempt land & school land											
11 State County Municipal Land											
Values assessed by tax commission											
TOTAL LAND IN COUNTY											

CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississippi

In compliance with the requirements of Section 27-35-111, Miss Code Ann we the undersigned, constituting the Board of Supervisors of CLAY County, State of Mississippi, do hereby certify that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 20 13 that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its AUGUST 22 20 13 meeting, that said recapitulations are in all things true and complete, and are hereby transmitted in good faith to comply with the requirements of said section

Witness our signatures, this the 22 day of AUGUST, 20 13

THE BOARD OF SUPERVISORS OF SAID COUNTY

By [Signature] President and Member from District No 4
By [Signature] Member from District No 3
By [Signature] Member from District No 1
By [Signature] Member from District No 2
By [Signature] Member from District No 5

CERTIFICATE OF CHANCERY CLERK

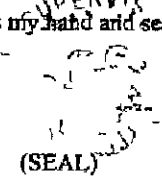
STATE OF MISSISSIPPI
County of CLAY

I the undersigned, Clerk of the Chancery Court of CLAY County State of Mississippi and Ex-Officio Clerk of the Board of Supervisors of said County do hereby certify

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January 20 13, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized fixed, corrected, revised and perfected by the said Board of Supervisors at the AUGUST 22 20 13 meeting and that said statements are in all things true correct and complete recapitulations of said rolls and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors

Witness my hand and seal of office this the 22 day of AUGUST, 20 13

[Signature]
Clerk, Board of Supervisors



-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi after visiting the said county of this State conferring with the Assessor thereof and studying the values of the various classes of properties therein the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments thereof and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of CLAY County for the tax year 20 13 as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state as approved or as changed by the orders of the Department of Revenue

IT IS THEREFORE ORDERED that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27 35 123 Miss Code Ann and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County

Ordered and adjudged, this the ___ day of ___, 20 ___

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue

Witness my signature this the ___ day of ___, 20 ___

NO _____

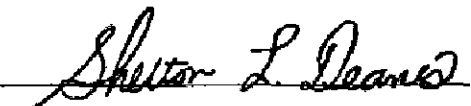
**IN THE MATTER OF APPROVING THE CLAY COUNTY JUSTICE COURT
DRUG COURT WORK PROGRAM TIME SHEETS**

There came on this day for consideration the matter of approving the Clay County Justice Court Drug Court Work Program Time Sheets

It appears to this Board, as attached hereto as Exhibit A, work program time sheets have been presented for approval by this Board for certain individuals who are currently enrolled in the Justice Court Drug Court Work Program who have worked off their Justice Court fines in lieu of payment

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to approve the work program time sheets as attached hereto as Exhibit A and to authorize for credit up to \$500 00 to be given to the said individual's Justice Court fine for the number of hours worked at the minimum wage rate in lieu of payment of the said fines

SO ORDERED this the 22nd day of August, 2013


President



CLAY COUNTY DRUG COURT

July 8, 2013

The following people have completed their Work Program Hours and the County Supervisor to whom they were assigned, has certified that the hours reported are true and accurate. I am requesting that the agreed monetary amount of these hours be accredited to their court fines as soon as possible.

Carlos Davidson
Demonte Harris
James Minor
Deismen Robinson
Cody Petty

Thank you for your assistance in this matter.

Sincerely,

Edward N. Houston
Drug Court Coordinator

Clay County Court
Judge Thomas Hampton

Edward Houston, Director
218 W. Broad Street
P. O. Box 674
West Point, MS 39773

P 662-494 6140
F 662-494 6141
E. ehouston@claycountymiss.com

448

Exhibit A

6/05/2013 JCPUBM JUSTICE COURT - CRIMINAL 10 44 27
 Case # 987520 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type A AFFDAV Location 0000 Issued Filed Accident
 Cit # AFFIDAVIT CLAY 1/11/2013 1/14/2013 N

Defendant (L/F/M/gen) ROBINSON DEISMAN DEMONTE Part Pay
 Physical Address ID
 Mailing Address 727 CROWELL ST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # DC7F343 State MS Year 2013 CMV HAZ
 Make JEEP Model Year Vehicle Type P N N

Speed Zone BAC Officer ID C9 LEPICIER, JON
 Fine Code 150 POSSESSION WN DC Violation 71 POSS OF MARIJ W/INTE
 Court Date 2/14/2013 9 00 A Location Judge T TAGGART, JOE
 Comment 10-Day Show Cause
 DR-15
 -----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 OPEN OPEN OPEN 145 308
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 1192 75 1192 75
 Enter=Continue F9=Print Abstract F24=More keys

Defendant (L/F/M/gen) DAVIDSON CARLO RENEAL Part Pay
 Physical Address 436 OAK CREST ID
 Mailing Address 436 OAK CREST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # H611G State MS Year 2012 CMV HAZ
 Make BMW Model Year Vehicle Type P N N

Speed 67 Zone 55 BAC Officer ID G47 BECKUM DERICK
 Fine Code 027 SPEEDING 75-79 IN 55 Violation 12 SPEEDING
 Court Date 11/17/2011 9 00 AM Location Judge T TAGGART, JOE
 Comment 10-Day 11/22/2011 Show Cause
 DR-15
 -----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 OPEN OPEN N OPEN 137 557
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 204 37 204 37
 Enter=Continue F9=Print Abstract F24=More keys

\$ 1,128.87 - FINES⁹⁸²⁹⁷⁸₉₈₆₂₄₆
 600.00 - Drug Court

 \$ 1,728.87 - Balance
 500.00 - work program

 \$ 1,228.87 - Balance

Public Case File Inquiry

Case # 002030 SHERIFF Location 0900 Issued 8/25/2012 Filed 9/05/2012 Accident N

Defendant (L/F/M/gen) DAVIDSON CARLO RENEAL Part Pay
Physical Address 436 OAK CREST ID
Mailing Address 436 OAK CREST Sts
City/St/Zip WEST POINT MS 39773 Collect Agt
Sex M Race B
Auto License # H611G State MS Year 2012 CMV HAZ
Make BMW Model Year Vehicle Type P N N

Speed Zone BAC Officer ID C6 KNOWLES, WILLIAM
Fine Code 132 DUI CONT SUB Violation 09 DRIVING UNDER INFLU
Court Date 9/07/2012 9 00 A Location Judge TH HAMPTON, THOMAS
Comment 10-Day Show Cause
DR-15

-----Warrant-----
Issued Served By Plea Finding Appear Status Docket#
G GUILTY G GUILTY Y C CLOSED 143 232
Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
4/26/2013 50 00 90264 1564 50 320 00 1244 50
Enter=Continue F9=Print Abstract F24=More keys

CLATSOP COUNTY, OREGON
~~REGISTRATION SHEET~~
WORK PROGRAM TIME SHEET

Employee Name Carlo Davidson Social Security # _____
 Pay Period _____ To _____ Department DRUG COURT
 Position _____

Date	Time In	Time Out	Time In	Time Out	Total	Description	
3 JUNE		12 JUNE		2013		8 DAYS	
						CHARGE FINES \$1128.87 982978/986246	
						Work PROGRAM \$500.00	
						BALANCE ON FINES \$ 628.87	

Early employees must sign in and out for hours.
 This form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2nd day. Failure to not turn in time sheet in a timely manner will result in no paycheck! If overtime is explained under description column.

I certify that the hours reported above are true and accurate.

[Signature]
 Supervisor Signature

[Signature]
 Employee Signature Carlo Davidson

Date _____

Date 7/8/13

To be completed by Supervisor

Regular Hours Worked	Overtime Hours Worked	Personal Leave	Sick Leave	Holds	Unrelated Leave

Case # 987318 Public Case File Inquiry 10 15 33
 Type T HW Location 4045 Issued Filed Accident
 Cit # 9-1974081 45 12/29/2012 1/02/2013 N

Defendant (L/F/M/gen) HARRIS DEMONTE S Part Pay
 Physical Address ID
 Mailing Address 909 SIXTH ST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # 166159 State MS Year 2012 CMV HAZ
 Make OLDS Model Year Vehicle Type P N N

Speed Zone BAC Officer ID G1 GINN RANDY
 Fine Code 150 POSSESSION WN DC Violation 71 POSS OF MARIJ W/INTE
 Court Date 1/04/2013 9 00 Location Judge TH HAMPTON THOMAS
 Comment 10-Day 1/08/2013 Show Cause
 -----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 OPEN G GUILTY OPEN 145 105
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 1/18/2013 800 00 88974 1192 75 800 00 392 75
 Enter=Continue F9=Print Abstract F24=More keys

392 75 - 987318
 664 50 - 987318

 1057 25 - FINES
 500 00 - work Program

 557 25 - Balance

PAYROLL TIME SHEET

Employee Name Harris Demonte Social Security # _____
 Pay Period _____ To _____ Department DRUG COURT
 Position _____

Date	Time In	Time Out	Time In	Time Out	Total	Description
	3 JUNE	17 JUN	2013		8 DAYS	
					1057 ²⁵	987318 / 987316
					\$500 ⁰⁰	WORK PROGRAM
						BALANCE ON FINE \$557.25

Hourly employees must sign in and out for lunch.
 Form is to be completed by the employee approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck!
 - All overtime is explained under description column.

I certify that the hours reported above are true and accurate

[Signature]
 Supervisor Signature
6-13-13
 Date

[Signature] 7/8/13
 Employee Signature
6-13-13
 Date

To be completed by Supervisor

Regular Hours Worked	Overtime Hours Worked

Case # 05-234 Public Case File Inquiry F6 10 SEE CASE NOTES
 Type 0 SHERIFF Location 0000 Issued Filed Accident
 Cit # 001707 CLAY 12/16/2012 12/26/2012 N

Defendant (L/F/M/gen) MINOR JAMES THOMAS Part Pay
 Physical Address ID
 Mailing Address 109 WEST TERRY LANE Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # MK5310 State MS Year 2012 CMV HAZ
 Make GMC Model Year Vehicle Type P N N

Speed Zone BAC Officer ID C10 STRONG DEVIN
 Fine Code 132 DUI CONT SUB Violation 09 DRIVING UNDER INFLU
 Court Date 2/14/2013 9 00 A Location Judge T TAGGART JOE
 Comment FTA 10-Day 2/21/2013 Show Cause
 -----Warrant----- DR-15 2/19/2013
 Issued Served By Plea Finding Appear Status Docket#
 3/07/2013 G GUILTY U DRUGCRT Y C CLOSED 145 21
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 1564 50 1564 50
 Enter=Continue F9=Print Abstract F24=More keys

1564.50 - FINES
 - 600.00 - DRUG COURT F
 . 964.50 - FINES
 - 500.00 - PER DAYS
 464.50 BALANCE F

6 MAY - 17 MAY 13

~~PAYROLL TIME SHEET~~

Work PROGRAM TIME sheet

Employee Name JAMES Minor Social Security # 064-74-7237
 Pay Period 6 MAY To 17 MAY 13 Department Drug Court
 Position _____

Date	Time In	Time Out	Time In	Time Out	Total	Description
<u>6 MAY - 17 MAY 13</u>					<u>8 day</u>	
					<u>\$964.50</u>	<u>987234</u>
					<u>-9500.00</u>	<u>WORK PROGRAM</u>
					<u>\$464.50</u>	<u>BALANCE</u>

Hourly employees must sign in and out for lunch
 Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to do turn in time sheet in a timely manner will result in no paycheck. All overtime is explained under description column.

I certify that the hours reported above are true and accurate

[Signature]
 Supervisor Signature
5-29-13
 Date

James Minor
 Employee Signature
5-29-13
 Date 7/8/13

To be completed by Supervisor

Regula. Hours Worked	Over Time Hours Worked

457

Exhibit 1

Case # 987519 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type 0 SHERIFF Location 4045 Issued Filed Accident
 Cit # 015017 45 1/11/2013 1/14/2013 N

Defendant (L/F/M/gen) ROBINSON DEISMAN DEMONTE Part Pay
 Physical Address ID
 Mailing Address 727 CROWELL ST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # DC7F343 State MS Year 2013 CMV HAZ
 Make JEEP Model Year Vehicle Type P N N

Speed Zone BAC Officer ID C9 LEPICIER JON
 Fine Code 273 SEATBELT VIOLATION Violation 272 SEATBELT VIOLATION
 Court Date 2/14/2013 9 00 A Location Judge T TAGGART, JOE
 Comment 10-Day 2/21/2013 Show Cause
 -----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 OPEN OPEN OPEN 145 307
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 32 50 32 50
 Enter=Continue F9=Print Abstract F24=More keys

\$ 32 50
 \$ 1192 75

 \$ 1225.25 - FINES
 \$ 500 00 - Work Program

 \$ 725.25 - BALANCE

Defendant (L/F/M/gen) PETTY CODY Part Pay
 Physical Address ID
 Mailing Address 109 SETH ST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # 845CYU State MS Year 2008 CMV HAZ
 Make BUICK Model Year Vehicle Type P N N

Speed Zone BAC Officer ID G37 SMITH ELLIS
 Fine Code 180 RESISTING ARREST Violation 62 RESISTING ARREST
 Court Date 5/01/2008 9 00 A Location Judge T TAGGART JOE
 Comment 10-Day Show Cause
 DR-15
 Warrant
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 121 22
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 3/07/2013 50 00 89673 239 00 200 00 39 00
 Enter=Continue F9=Print Abstract F24=More keys

39 00
 15 62
 171 87
 38.75
 62.81
 135 66
 506.50

 \$ 970.21 Fines
 500.00 - work Program

 \$ 470.21 Balance

Case # 972888 Public Case File Inquiry F6 TO SEE CASE NOTLS
 Type T HW Location 4045 Issued Filed Accident
 Cit # 9693004 45 3/23/2008 3/24/2008 N

Defendant (L/F/M/gen) PETTY CODY Part Pay
 Physical Address ID
 Mailing Address 109 SETH ST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # 845CYU State MS Year 2008 CMV HAZ
 Make BUICK Model Year Vehicle Type P N N

Speed Zone BAC Officer ID G37 SMITH ELLIS
 Fine Code 272 CARELESS DRIVING Violation 271 CARELESS DRIVING
 Court Date 5/01/2008 9 00 A Location Judge T TAGGART, JOE
 Comment 10-Day Show Cause
 DR-15

-----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 121 24
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 2/14/2011 50 00 82064 130 62 115 00 15 62
 Enter=Continue F9=Print Abstract F24=More keys

6/05/2013 JCPUBM JUSTICE COURT - CRIMINAL 10 43 02
 Case # 972890 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type T HW Location 4045 Issued Filed Accident
 Cit # 9693006 45 3/23/2008 3/24/2008 N

Defendant (L/F/M/gen) PETTY CODY Part Pay
 Physical Address ID
 Mailing Address 109 SETH ST Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # 845CYU State MS Year 2008 CMV HAZ
 Make BUICK Model Year Vehicle Type P N N

Speed Zone BAC Officer ID G37 SMITH ELLIS
 Fine Code 238 NO DL Violation 51 NO DRIVER LICENSE E
 Court Date 5/01/2008 9 00 A Location Judge T TAGGART, JOE
 Comment 10-Day Show Cause
 -----Warrant-----
 DR-15
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 121 26
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 171 87 171 87
 Enter=Continue F9=Print Abstract F24=More keys

Case # 905017 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type 0 SHERIFF Location 0000 Issued Filed Accident
 Cit # 11515 ORRS COURT 8/24/2006 9/21/2006 N

Defendant (L/F/M/gen) PETTY CODY RENALDO Part Pay
 Physical Address 109 SETH ST ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt MWN
 Sex M Race B
 Auto License # U918 State MS Year 2007 CMV HAZ
 Make PONT Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID C16 CARTER ROBBY
 Fine Code 273 SEATBELT VIOLATION Violation 272 SEATBELT VIOLATION
 Court Date 9/21/2006 3 30 PM Location Judge TH HAMPTON, THOMAS
 Comment 10-Day Show Cause
 -----Warrant-----
 DR-15
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 107 555
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 8/04/2009 20 00 77589 75 25 36 50 38 75
 Enter=Continue F9=Print Abstract F24=More keys

6/05/2013 JCPUBM JUSTICE COUR1 - CRIMINAL 10 43 18
 Case # 965405 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type A AFFDAV Location 0000 Issued Filed Accident
 Cit # AFFIDAVIT CLAY 8/24/2006 8/25/2006 N

Defendant (L/F/M/gen) PETTY CODY RENALDO Part Pay
 Physical Address 109 SETH ST ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt MWN
 Sex M Race B
 Auto License # U918 State MS Year 2007 CMV HAZ
 Make PONT Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID C10 STRONG, DEVIN
 Fine Code 242 DISTURB THE PEACE 2 Violation 85 DISTURBING THE PEACE
 Court Date 9/21/2006 3 30 P Location Judge TH HAMPTON THOMAS
 Comment 11925 MWN 10-Day Show Cause
 -----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 108 341
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 12/10/2007 300 00 71862 362 81 300 00 62 81
 Enter=Continue F9=Print Abstract F24=More keys

463

Case # 971619 Public Case File Inquiry F6 TO SEE CASE NOTES
 Type A AFFIDAV Location 0000 Issued Filed Accident
 Cit # AFFIDAVIT WEST POINT 10/04/2007 10/04/2007 N

Defendant (L/F/M/gen) PETTY CODY RENALDO Part Pay
 Physical Address 109 SETH ST ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # U918 State MS Year 2007 CMV HAZ
 Make PONT Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID C1 SCOTT, EDDIE
 Fine Code 187 CONTEMPT OF COURT Violation 91 CONTEMPT OF COURT
 Court Date 12/06/2007 9 00 AM Location Judge T TAGGART JOE
 Comment 10-Day Show Cause
 DR-15

-----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 118 585
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 3/04/2008 112 47 72795 248 13 112 47 135 66
 Enter=Continue F9=Print Abstract F24=More keys

Defendant (L/F/M/gen) PETTY CODY RENALDO Part Pay
 Physical Address 109 SETH ST ID
 Mailing Address Sts
 City/St/Zip WEST POINT MS 39773 Collect Agt
 Sex M Race B
 Auto License # U918 State MS Year 2007 CMV HAZ
 Make PONT Model Year Vehicle Type PASS N N

Speed Zone BAC Officer ID C6 KNOWLES WILLIAM
 Fine Code 217 DUI 1ST Violation 09 DRIVING UNDER INFLU
 Court Date 11/16/2012 9 00 A Location Judge TH HAMPTON THOMAS
 Comment 10-Day 11/20/2012 Show Cause
 -----Warrant-----
 Issued Served By Plea Finding Appear Status Docket#
 G GUILTY G GUILTY Y C CLOSED 144 38
 Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due
 6/03/2013 50 00 90686 1156 50 50 00 1106 50
 Enter=Continue F9=Print Abstract F24=More keys

\$1156.50 FINE
 600 00 - DRUG COURT Fee
 \$ 556 50 - FINE ONLY

~~TIME SHEET~~
WORK PROGRAM TIME SHEET

Employee Name Petty, Cody
 Pay Period _____ To _____
 Position _____

Social Security # _____
 Department Drug Court

Date	Time In	Time Out	Time In	Time Out	Total	Description
3 JUNE - 12 JUN 2013						8 days
CHARGE FINE						907.21
WORK PROGRAM						9500.00
BALANCE on Fines						470.21
					971649	1972886
					986651	1972888
						972890
						965019
						965405

Hourly employees must sign in and out for lunch.
 Form is to be completed by the employee approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no pay.
 All overtime is explained under description column.

I certify that the hours reported above are true and accurate

[Signature]
 Supervisor Signature
6-13-13
 Date

[Signature]
 Employee Signature
6-13-13
 Date

To be completed by Supervisor

Regular Hours Worked	Over Time Hours Worked

466

Exhibit 1

NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

There came on this day for consideration the matter of going into closed session
After motion by Floyd McKee and second by Lynn Horton this Board doth vote
unanimously to go into closed session

SO ORDERED this the 22nd day of August, 2013



President

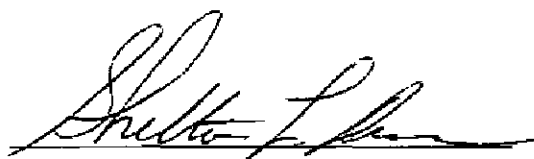
**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE
SESSION AS ALLOWED UNDER SECTION 25-41-7 OF THE MISS CODE TO
DISCUSS A PERSONNEL MATTER**

There came on this day for consideration the matter of going from closed session into
executive session as allowed under section 25-41-7 of the *Miss Code* to discuss a personnel
matter

It appears to this Board as allowed under section 25-41-7 of the *Miss Code* this Board
needs to go into executive session to discuss a personnel matter

After motion by Luke Lummus and second by Floyd McKee this Board doth vote
unanimously to authorize to go from closed session into executive session

SO ORDERED this the 22nd day of August, 2013



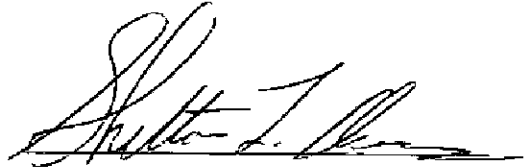
President

NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

There came on this day for consideration the matter of coming out of executive session
After motion by R B Davis and second by Lynn Horton this Board doth vote
unanimously to come out of executive session

SO ORDERED this the 22nd day of August, 2013



President

After motion by R B Davis and second by Floyd McKee this Board doth vote to recess
until Monday, August 26, 2013, at 9 00 a.m

SO ORDERED this the 22nd day of August, 2013



President