

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 3rd day of February, 2014, at 9 00 a m , and present were Lynn Horton, Luke Lummus, and Floyd McKee, President Also present were Amy G Berry, Clerk of the Board and Robert B Marshall, Jr , Board Attorney, when and where the following proceedings were as determined to wit,

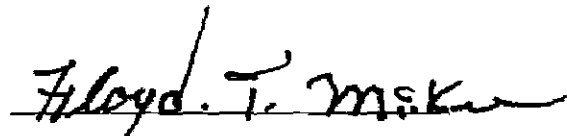
NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON FEBRUARY 3, 2014**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on February 3, 2014

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously for such agenda to be adopted as presented being there are no amendments

SO ORDERED this the 3rd day of February, 2014

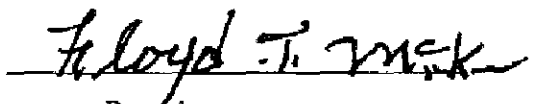

President

NO _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

There came on this day for consideration the matter of approving the claims docket
After motion by Luke Lummus and second by Lynn Horton this Board doth vote
unanimously to approve the said claims docket as attached hereto as Exhibit A

SO ORDERED this the 3rd day of February, 2014


President

2/21/2014 CLAY COUNTY
13 53 24 CLAIMS SUMMARY FOR 2/2014
FOR THE PERIOD ENDED FEBRUARY 03, 2014

CLAIM #	VENDOR NAME	AMOUNT
2717	SOUTHERN TELECOMMUNICATIONS	1134 19
2718	SOUTHERN TELECOMMUNICATIONS	47 18
2721	CASH & CARRY CLEANERS	20 00
2723	EDWARDS, STOREY, MARSHALL,	1261 28
2724	MISS ASSOC OF SUPERVISORS	1200 00
2726	FLOYD MCKEE	185 00
2727	DIXIE NET	172 14
2728	MISSISSIPPI COURT COLLECTIONS	454 10
2729	C SPIRE WIRELESS	41 40
2730	FUELMAN	1574 56
2731	OTIS ELEVATOR COMPANY	874 48
2732	CHEATHAM EYE CARE	271 02
2733	AMERICAN CORRECTIONAL ASSOC	35 00
2734	MISS SHERIFF'S ASSOCIATION	1000 00
2735	DOMAIN REGISTRY SERVICES	60 00
2736	MR DISCOUNT DRUGS	315 43
2737	H D POSEY, D D S	268 45
2738	MS JUSTICE COURT JUDGES	500 00
2742	RICOH USA, INC	176 05
2743	AIRGAS SOUTH	25 59
2744	KNOX GROCERY LLC	50 00
2745	PREMIUM SPRING WATER SERVICE	58 00
2746	SILVER LEAF LANDSCAPE	395 00
2748	NORTH MS MEDICAL CLINIC	455 00
2749	FUELMAN	1914 77
2750	KRISTEN WOOD WILLIAMS, PLLC	95 00
2751	CLINTON L MARTIN, ATTORNEY	648 85
2752	ORKIN- TUPELO, MS	58 63
2753	ORKIN- TUPELO, MS	50 55
2754	ORKIN- TUPELO, MS	30 00
2755	ORKIN- TUPELO, MS	30 00
2757	H SCOTT ROSS	95 00
2761	SUNFLOWER STORE	13 77
2762	DATA SYSTEMS MANAGEMENT, INC	2932 50
2763	MELANIE A MOREL	132 00
2764	CYNTHIA H ZELINKA	30 51
2765	CARRIE KIMBROUGH	25 43
2766	LYNN CONNER	155 94
2767	MS STATE MEDICAL EXAMINER	1150 00
2768	AMY G BERRY - FEES	12 00
2769	AMY G BERRY - FEES	13 00
2770	AMY G BERRY - FEES	12 00
2771	AMY G BERRY - FEES	13 00
2772	AMY G BERRY - FEES	13 00
2776	FUELMAN	1511 78
2777	AMERICAN CORRECTIONAL ASSOC	35 00
2778	C SPIRE WIRELESS	419 93
2779	R J YOUNG COMPANY	46 12
2780	AUTO-CHLOR SYSTEMS	181 95
2781	ROSE DRUG COMPANY	594 25
2782	C SPIRE WIRELESS	42 11
2783	C SPIRE WIRELESS	61 93
2786	C SPIRE WIRELESS	46 35
2787	C SPIRE WIRELESS	103 33
2788	ITC DELTACOM INC	839 99
2790	XEROX CORPORATION	131 74
2791	CASH & CARRY CLEANERS	12 00
2792	CASH & CARRY CLEANERS	20 00

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2793 CASH & CARRY CLEANERS	12 00
2794 CASH & CARRY CLEANERS	17 00
2795 CASH & CARRY CLEANERS	12 00
2796 FOUR-COUNTY ELEC POWER ASSN	650 31
2797 FOUR-COUNTY ELEC POWER ASSN	102 62
2798 R J YOUNG COMPANY	131 60
2799 ATMOS ENERGY	445 05
2800 ATMOS ENERGY	23 56
2801 ATMOS ENERGY	1764 42
2802 ATMOS ENERGY	751 53
2803 FOUR-COUNTY ELEC POWER ASSN	260 57
2804 FOUR-COUNTY ELEC POWER ASSN	58 78
2805 CITY WATER & LIGHT DEPT	544 24
2806 CITY WATER & LIGHT DEPT	202 36
2807 CITY WATER & LIGHT DEPT	368 60
2808 CITY WATER & LIGHT DEPT	818 36
2809 CITY WATER & LIGHT DEPT	11558 08
2810 CITY WATER & LIGHT DEPT	439 54
2811 CITY WATER & LIGHT DEPT	2962 07
2812 CITY WATER & LIGHT DEPT	531 59
2813 CITY WATER & LIGHT DEPT	104 68
2814 CITY WATER & LIGHT DEPT	530 36
2815 FOUR-COUNTY ELEC POWER ASSN	47 63
2816 FOUR-COUNTY ELEC POWER ASSN	27 40
2817 FOUR-COUNTY ELEC POWER ASSN	38 48
2818 FOUR-COUNTY ELEC POWER ASSN	38 85
2819 FOUR-COUNTY ELEC POWER ASSN	27 71
2821 FOUR-COUNTY ELEC POWER ASSN	52 21
2822 CLAY COUNTY SCHOOL DISTRICT	112 79
2823 WEST POINT SCHOOLS	4849 85
2824 CITY OF WEST POINT	1804 60
2825 MID SOUTH SIGNS	450 00
2826 WALMART COMMUNITY BRC	40 60
2827 HOOVER'S BAKERY	40 95
2828 KROGER	9 17
2829 LOWE'S HOME CENTER, INC	379 52
2830 SUNFLOWER STORE	100 00
2831 WALMART COMMUNITY BRC	8 98
2832 PHILLIP'S HARDWARE	719 98
2833 SHERWIN-WILLIAMS OF WEST POINT	93 58
2834 SHERWIN-WILLIAMS OF WEST POINT	37 87
2835 SHERWIN-WILLIAMS OF WEST POINT	441 14
2836 WALMART COMMUNITY BRC	105 64
2837 REFRIGERATION SUPPLY COMPANY	228 29
2838 HOOVER'S BAKERY	40 95
2839 MY OFFICE PRODUCTS, INC	129 50
2840 WALMART COMMUNITY BRC	17 88
2841 WALMART COMMUNITY BRC	26 82
2842 WALMART COMMUNITY BRC	173 17
2843 WALMART COMMUNITY BRC	159 76-
2844 WALMART COMMUNITY BRC	26 97
2845 REFRIGERATION SUPPLY COMPANY	113 64
2846 SHERWIN-WILLIAMS OF WEST POINT	149 97
2847 WALMART COMMUNITY BRC	6 56
2848 CDW GOVERNMENT INC	91 76
2849 WALMART COMMUNITY BRC	164 52
2850 MY OFFICE PRODUCTS, INC	119 90
2852 MY OFFICE PRODUCTS, INC	94 31
2853 MY OFFICE PRODUCTS, INC	126 54
2854 MY OFFICE PRODUCTS, INC	46 35
2855 MY OFFICE PRODUCTS, INC	165 86
2856 DELUXE BUSINESS CHECKS	43 38
2857 DELUXE BUSINESS CHECKS	81 39

2858	GLOBAL COMPUTER SUPPLIES	412	66
2859	MY OFFICE PRODUCTS, INC	117	08
2860	MY OFFICE PRODUCTS, INC	29	75
2861	MY OFFICE PRODUCTS, INC	72	85
2862	MY OFFICE PRODUCTS, INC	193	68
2863	MY OFFICE PRODUCTS, INC	33	41
2864	SHERWIN-WILLIAMS OF WEST POINT	42	09
2865	SHERWIN-WILLIAMS OF WEST POINT	1	00-
2866	MY OFFICE PRODUCTS, INC	19	66
2867	QUILL CORPORATION	145	92
2868	WALMART COMMUNITY BRC	21	97
2869	ACME PAGER SVC & WINDOW TINT	159	00
2870	JIM'S AUTO PARTS, WEST POINT	448	56
2871	BARNEY'S	91	80
2872	WOOD FRUITTICHER GROCERY CO	984	53
2873	SYSCO FOOD SERVICES, INC	799	64
2874	MID-SOUTH UNIFORMS	231	00
2875	WALMART COMMUNITY BRC	19	88
2876	UNITED PRODUCE	235	00
2877	MERCHANT CO	601	80
2878	SUNFLOWER STORE	100	00
2879	CLAY COUNTY CO-OP	72	00
2880	GLOBAL COMPUTER SUPPLIES	767	00
2881	SAM'S CLUB	139	96
2882	SYSCO FOOD SERVICES, INC	967	25
2883	SUNFLOWER STORE	100	00
2884	BARNEY'S	91	80
2885	LANN CHEMICAL	269	50
2886	LANN CHEMICAL	505	75
2915	DEMENT PRINTING CO	781	81
2917	CARDMEMBER SERVICE	834	75
2918	CLINTON L MARTIN, ATTORNEY	202	35
2919	CLINTON L MARTIN, ATTORNEY	316	35
2920	CLINTON L MARTIN, ATTORNEY	47	50
2921	CLINTON L MARTIN, ATTORNEY	287	85
2922	CLINTON L MARTIN, ATTORNEY	382	85
2923	MARLON M STEWART III	190	00
2924	MARLON M STEWART III	380	00
2925	MARLON M STEWART III	522	50
2927	FOUR-COUNTY ELEC POWER ASSN	560	88
2928	PRECISION COMMUNICATIONS, INC	949	00
2930	SAM'S CLUB	79	98
2931	SAM'S CLUB	750	68
2934	MY OFFICE PRODUCTS, INC	150	30
2935	NEWELL PAPER COMPANY	300	00
2936	NEWELL PAPER COMPANY	25	00
2937	MY OFFICE PRODUCTS, INC	27	00
2938	MY OFFICE PRODUCTS, INC	101	40
2939	MY OFFICE PRODUCTS, INC	125	00
2940	DEMENT PRINTING CO	96	89
2941	SECURITY SOLUTIONS, LLC	150	00
2942	MY OFFICE PRODUCTS, INC	18	00
2943	MY OFFICE PRODUCTS, INC	56	00
2944	KNOX GROCERY LLC	50	00
2945	MY OFFICE PRODUCTS, INC	178	00
2946	PHILLIP'S HARDWARE	399	67
2947	PHILLIP'S HARDWARE	1224	38
2948	SHERWIN-WILLIAMS OF WEST POINT	18	18
2949	SHERWIN-WILLIAMS OF WEST POINT	620	08
2950	MY OFFICE PRODUCTS, INC	178	00
2952	KELLOGG HARDWARE & APPLIANCE	2	00
2953	SYSCO FOOD SERVICES, INC	812	43
2954	UNIVERSITY SCREEN PRINT	55	98

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2955	SUNFLOWER STORE	100	00
2956	SECURITY SOLUTIONS, LLC	240	00
2957	REFRIGERATION SUPPLY COMPANY	283	02
2958	REFRIGERATION SUPPLY COMPANY	113	64
2959	WALMART COMMUNITY BRC	37	35
2960	WALMART COMMUNITY BRC	37	35
2962	WALMART COMMUNITY BRC	11	94
2963	GUEST BODY SHOP, LLC	5	00
2964	WALMART COMMUNITY BRC	47	68
2965	GEORGE'S TIRE SERVICE	15	00
2966	QUALITY AUTO SERVICE	1400	00
2967	GEORGE'S TIRE SERVICE	15	00
2968	LANN CHEMICAL	89	25
2969	GUEST BODY SHOP, LLC	507	20
2970	UNIVERSITY SCREEN PRINT	39	99
2971	GUEST BODY SHOP, LLC	5	00
2972	SUNFLOWER STORE	100	00
2975	WALMART COMMUNITY BRC	6	98-
2976	WALMART COMMUNITY BRC	285	61
2977	MY OFFICE PRODUCTS, INC	104	28
2978	MY OFFICE PRODUCTS, INC	115	00
3000	CASH & CARRY CLEANERS	17	00
3001	SILOAM WATER DISTRICT	25	00
3002	SILOAM WATER DISTRICT	25	00
3003	SILOAM WATER DISTRICT	25	00
3004	CASH & CARRY CLEANERS	9	00
3005	NOTARY PUBLIC UNDERWRITERS INC	6	00
3007	MELISSA GRIMES	40	68
3008	SILVER LEAF LANDSCAPE	395	00
3009	FUELMAN	89	55
3010	SUNFLOWER STORE	18	36
3013	CITY WATER & LIGHT DEPT	35	00
3014	MISSISSIPPI VITAL RECORDS	71	00
3016	B & M COMMUNICATIONS/I-STOP	21	23
3017	S E CHICKASAW WATER ASSOC	20	00
3018	FOUR-COUNTY ELEC POWER ASSN	60	74
3019	FOUR-COUNTY ELEC POWER ASSN	45	36
3020	FOUR-COUNTY ELEC POWER ASSN	25	85
3021	FOUR-COUNTY ELEC POWER ASSN	27	30
3024	HANCOCK BANK	1200	69
3025	R J YOUNG COMPANY	43	00
3044	LOCAL GOVERNMENT RECORDS OFFIC	12	50
3045	SHRED MANAGERS	110	00
3046	KRISTEN WOOD WILLIAMS, PLLC	520	00
3047	MS SUPREME COURT	200	00
3048	AMERICAN CORRECTIONAL ASSOC	35	00
3049	AMY G BERRY - FEES	13	00
3051	RWJ CONSULTING, LLC	527	10
3052	WEST POINT TV & APPLIANCE	40	00
3053	CLAY CO DEPT /SOCIAL SERVICES	316	67
3054	DISTRICT ATTORNEY'S OFFICE	175	00
3055	GOLDEN TRIANGLE AREA	1291	67
3056	INSURANCE ACCOUNT	1168	56
3057	HEALTH DEPT OF CLAY COUNTY	3791	67
3058	LENORA L PRATHER	350	00
3059	COMMUNITY COUNSELLING SERVICE	2000	00
3060	NATIONAL GUARD OF MISSISSIPPI	200	00
3061	RESERVE ACCOUNT	2000	00
3062	RETARDED CHILDREN'S ASC	1416	67
3063	CLAY COUNTY SWCD OFFICE	666	66
3064	UNITED POSTAL SERVICE	625	00
3065	VICTIM WITNESS PROGRAM	1000	71
3089	DELTA TELEPHONE COMPANY	1251	88

3090 TANYA WEST	725 00	
3091 AMY G BERRY - FEES	48 00	
3095 ADMINISTRATIVE OFFICE OF COURT	5822 11	
3114 THOMAS BRYAN	84 48	
3115 AMY BERRY - EXPENSE ACCOUNT	283 32	
3116 C SPIRE WIRELESS	41 40	
3117 WENDY HOWELL	125 57	
3118 R B DAVIS	185 00	
3119 SHELTON DEANES	185 00	
3120 SHERMAN IVY	153 60	
3122 FLOYD MCKEE	144 00	
3123 SAWANA WALKER	115 90	
3124 GOLDEN TRIANGLE PL & DEV DIST	6826 00	
3126 WEST POINT CLAY COUNTY ANIMAL	1250 00	
3127 AMY G BERRY - FEES	5000 00	
3128 CLAY COUNTY MEDICAL CENTER	65000 00	
3129 SALLY KATE WINTERS FAMILY SVCS	5000 00	
3130 MS JUDICIAL COLLEGE	202 00	
3131 LEWIS STAFFORD	153 60	
3132 BELLSOUTH	350 00	
3134 CHILDREN'S JUSTICE CENTER	1945 49	
3135 TEC	75 97	
3158 GOLDEN TRIANGLE PROPANE	108 30	
3189 H SCOTT ROSS	95 00	
3191 R J YOUNG COMPANY	186 68	
3193 DRUG FREE WORKPLACES, INC	177 00	
3194 DRUG FREE WORKPLACES, INC	221 00	
3195 DEMENT PRINTING CO	713 17	
3196 ATMOS ENERGY	200 82	
3197 ATMOS ENERGY	309 30	
3198 ATMOS ENERGY	620 11	
3199 ATMOS ENERGY	256 28	
3200 CITY WATER & LIGHT DEPT	1131 64	
3201 CITY WATER & LIGHT DEPT	917 24	
3202 CITY WATER & LIGHT DEPT	107 63	
3203 CITY WATER & LIGHT DEPT	10725 71	
3204 CITY WATER & LIGHT DEPT	1213 19	
3205 CITY WATER & LIGHT DEPT	823 20	
3207 SHELTON DEANES	356 00	
3208 J E VANCE & COMPANY, PA	8000 00	
3209 J E VANCE & COMPANY, PA	8000 00	
3210 JOSEPH W FAULKNER	155 66	
3211 JOSEPH W FAULKNER	126 44	
3212 JOSEPH W FAULKNER	126 92	
3213 JOSEPH W FAULKNER	152 84	
3214 JOSEPH W FAULKNER	132 20	
3215 JOSEPH W FAULKNER	144 68	
3216 PATTY GOFF	213 05	
3217 R B DAVIS	1029 00	
3218 SHEDRICK HOGAN	125 00	
3219 SHEDRICK HOGAN	125 00	
3220 SHEDRICK HOGAN	125 00	
3221 NOTARY PUBLIC UNDERWRITERS INC	108 00	
3222 VOLLOR LAW FIRM, PA	522 25	
** FUND TOTALS *** 001 GENERAL COUNTY		228420 85
2929 PRECISION COMMUNICATIONS, INC	225 00	
*** FUND TOTALS ~ 012 FORFEITURE FUND (SHERIFF)		225 00
2758 SANDERS & ASSOCIATES	2100 00	
2759 SANDERS & ASSOCIATES	1000 00	
2760 SANDERS & ASSOCIATES	8000 00	
* FUND TOTALS *** 013 UTILIZATION		11100 00

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2789 COMCAST CABLE	60 66	
3015 COMCAST CABLE	62 92	
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		123 58
3037 TOMBIGBEE REGIONAL LIBRARY	20835 25	
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		20835 25
2720 SOUTHERN TELECOMMUNICATIONS	285 81	
2851 CUSTOM PRODUCTS CORPORATION	67 46	
2951 LANN CHEMICAL	59 50	
3022 FIRST CONTINENTAL LEASING	4232 69	
3133 BELLSOUTH	2290 00	
3136 TEC	41	
3223 PRECISION COMMUNICATIONS, INC	790 00	
3224 PRECISION COMMUNICATIONS, INC	633 29	
** FUND TOTALS *** 097 E911 FUND		8359 16
2722 WEST GROUP PAYMENT CENTER	442 58	
*** FUND TOTALS *** 104 LAW LIBRARY		442 58
2719 SOUTHERN TELECOMMUNICATIONS	26 41	
2784 C SPIRE WIRELESS	61 93	
2961 LANN CHEMICAL	29 75	
3006 CINDY TIDWELL	1250 00	
*** FUND TOTALS *** 112 DRUG COURT - AOC GRANT		1368 09
2785 C SPIRE WIRELESS	31 41	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		31 41
3023 MS DEVELOPMENT AUTHORITY	1479 25	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
2887 AT&T / QLT CONSUMER LEASE	21 95	
2888 FOUR-COUNTY ELEC POWER ASSN	106 81	
2889 SUNFLOWER STORE	9 18	
2890 SUNFLOWER STORE	4 59	
2891 IVY SAW & MOWER	16 35	
2892 IVY SAW & MOWER	31 75	
2893 JIM'S AUTO PARTS, WEST POINT	26 71	
2894 CARQUEST AUTO PARTS, INC	19 62	
2895 CARQUEST AUTO PARTS, INC	25 19	
2896 CARQUEST AUTO PARTS, INC	30 01	
2897 CLAY COUNTY CO-OP	10 45	
2898 CLAY COUNTY CO-OP	18 00	
2899 CLAY COUNTY CO-OP	13 00	
2900 GOLDEN TRIANGLE PROPANE	227 92	
2901 WALMART COMMUNITY BRC	15 96	
2902 FOUR-COUNTY ELEC POWER ASSN	48 51	
2903 ARAMARK UNIFORM SERVICES INC	29 33	
2904 ARAMARK UNIFORM SERVICES INC	29 33	
2905 CITY WATER & LIGHT DEPT	85 60	
2906 SOUTHERN TELECOMMUNICATIONS	24 51	
2907 MY OFFICE PRODUCTS, INC	50 10	
2908 GEORGE'S TIRE SERVICE	106 00	
2909 CUSTOM PRODUCTS CORPORATION	363 67	
2910 C SPIRE WIRELESS	76 92	
2911 BACCO MATERIALS, INC	983 74	
2912 BACCO MATERIALS, INC	488 58	
2913 BACCO MATERIALS, INC	245 22	
2914 COLD MIX, INC	806 65	
3066 GEORGE'S TIRE SERVICE	1138 95	
3067 HOLCIM	255 20	

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3068	HOLCIM	755 40
3069	BACCO MATERIALS, INC	231 53
3070	CLAY COUNTY CO-OP	122 85
3071	HANCOCK BANK	608 56
3072	SUNFLOWER STORE	4 59
3073	SUNFLOWER STORE	11 01
3074	SUNFLOWER STORE	7 17
3075	SUNFLOWER STORE	14 00
3076	JIM'S TIRE COMPANY	80 00
3077	CARQUEST AUTO PARTS, INC	22 57
3078	CARQUEST AUTO PARTS, INC	24 95
3079	CARQUEST AUTO PARTS, INC	62 60
3080	SUNFLOWER STORE	4 59
3081	SUNFLOWER STORE	4 59
3082	ARAMARK UNIFORM SERVICES INC	29 33
3083	ARAMARK UNIFORM SERVICES INC	29 33
3084	ARAMARK UNIFORM SERVICES INC	29 33
3085	CARQUEST AUTO PARTS, INC	43 90
3086	CARQUEST AUTO PARTS, INC	17 20
3087	CARQUEST AUTO PARTS, INC	50 45
3088	PRECISION COMMUNICATIONS, INC	739 00
3206	DAILY TIMES LEADER	38 40

*** FUND TOTALS ** 151 DISTRICT 1 ROAD

8241 15

2932	S & K DOOR & SPECIALTY INC	505 00
2998	FOUR-COUNTY ELEC POWER ASSN	48 51
3029	ATMOS ENERGY	503 80
3030	CITY WATER & LIGHT DEPT	17 00
3050	FOUR-COUNTY ELEC POWER ASSN	190 85
3098	JIM'S AUTO PARTS, WEST POINT	165 38
3099	JIM'S AUTO PARTS, WEST POINT	115 56-
3100	JIM'S AUTO PARTS, WEST POINT	19 98
3141	GOLDEN TRIANGLE WATER	30 00
3143	C & S AUTO ELECTRIC	24 00

*** FUND TOTALS * * 152 DISTRICT 2 ROAD

1388 96

2739	PHILLIP'S HARDWARE	62 40
2740	INGRAMS GARAGE	235 94
2741	INGRAMS GARAGE	46 89
3092	JIM'S AUTO PARTS, WEST POINT	31 99
3144	BACCO MATERIALS, INC	2193 37
3145	BACCO MATERIALS, INC	2194 02
3146	BACCO MATERIALS, INC	2202 43
3147	BACCO MATERIALS, INC	1469 47
3148	MARTIN TRUCK & TRACTOR	235 84
3149	THOMPSON MACHINERY	13 83
3150	C SPIRE WIRELESS	61 93
3151	SOUTHERN TELECOMMUNICATIONS	26 81
3153	FOUR-COUNTY ELEC POWER ASSN	76 00
3154	FOUR-COUNTY ELEC POWER ASSN	48 51
3155	JIM'S AUTO PARTS, WEST POINT	63 93
3156	JIM'S AUTO PARTS, WEST POINT	112 98
3157	JIM'S AUTO PARTS, WEST POINT	117 80
3159	SILOAM WATER DISTRICT	25 00
3161	HANCOCK BANK	705 31

*** FUND TOTALS * * 153 DISTRICT 3 ROAD

9924 45

3163	PHILLIP'S HARDWARE	204 80
3164	SOUTHERN TELECOMMUNICATIONS	27 25
3165	FOUR-COUNTY ELEC POWER ASSN	66 71
3171	FOUR-COUNTY ELEC POWER ASSN	136 17
3172	FOUR-COUNTY ELEC POWER ASSN	48 50

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3174 SILOAM WATER DISTRICT	25 00	
3178 ARAMARK UNIFORM SERVICES INC	20 71	
3179 ARAMARK UNIFORM SERVICES INC	20 71	
3180 ARAMARK UNIFORM SERVICES INC	20 71	
3181 ARAMARK UNIFORM SERVICES INC	20 71	
3184 WATERS TRUCK & TRACTOR CO ,INC	98 72	
3190 PRECISION COMMUNICATIONS, INC	644 00	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		1333 99

2926 WALMART COMMUNITY BRC	5 00	
2979 TERRY'S GARAGE, INC	1298 35	
2980 TERRY'S GARAGE, INC	117 80	
2981 TERRY'S GARAGE, INC	349 39	
2982 TERRY'S GARAGE, INC	76 50	
2983 SUN CREEK WATER ASSN	14 00	
2984 FOUR-COUNTY ELEC POWER ASSN	48 50	
2985 CUSTOM PRODUCTS CORPORATION	87 51	
2986 FOUR-COUNTY ELEC POWER ASSN	207 13	
2987 C SPIRE WIRELESS	64 96	
2988 PHILLIP'S HARDWARE	7 59	
2989 PHILLIP'S HARDWARE	8 99	
2990 PHILLIP S HARDWARE	221 79	
2991 GEORGE'S TIRE SERVICE	163 20	
2992 MCBRAYER QUICK LUBE	55 95	
2993 GOLDEN TRIANGLE TIRE SVC LLC	39 99	
3033 RACKLEY OIL COMPANY, INC	4179 80	
3096 CARQUEST AUTO PARTS, INC	50 59	
3097 CARQUEST AUTO PARTS, INC	37 48	
3186 BACCO MATERIALS, INC	955 71	
3187 BACCO MATERIALS, INC	1675 92	
3192 PRECISION COMMUNICATIONS, INC	739 00	
*** FUND TOTALS *** 155 DISTRICT 5 ROAD		10405 15

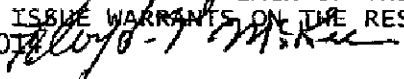
2916 DC TIRE AND TRUCK	15 00	
2973 FULTON PIPE CO	1192 40	
2974 FULTON PIPE CO	1083 20	
2994 WHITE OIL CO , INC & TIRE CTR	660 70	
2995 C SPIRE WIRELESS	53 20	
2996 AIRGAS SOUTH	124 33	
2997 CUSTOM PRODUCTS CORPORATION	306 47	
2999 GEORGE'S TIRE SERVICE	40 00	
3026 HANCOCK EQUIPMENT & OIL CO	265 00	
3027 HENRY BACKHOE & DIRT SERVICE	375 00	
3028 MS INDUSTRIAL WASTE DISPOSAL	90 40	
3094 CLAY COUNTY CO-OP	79 00	
3101 JIM'S AUTO PARTS, WEST POINT	84 23	
3102 JIM'S AUTO PARTS, WEST POINT	19 08	
3103 JIM'S AUTO PARTS, WEST POINT	3 49	
3104 JIM'S AUTO PARTS, WEST POINT	51 57	
3105 JIM'S AUTO PARTS, WEST POINT	32 00	
3106 JIM'S AUTO PARTS, WEST POINT	54 54	
3107 JIM'S AUTO PARTS, WEST POINT	87 33	
3108 JIM'S AUTO PARTS, WEST POINT	104 03	
3109 JIM'S AUTO PARTS, WEST POINT	17 98	
3110 JIM'S AUTO PARTS, WEST POINT	33 54	
3111 JIM'S AUTO PARTS, WEST POINT	128 87	
3112 JIM'S AUTO PARTS, WEST POINT	20 97	
3139 H & O TRUCK & TRAILER REPAIR	337 25	
3140 HOLCIM	1326 10	
3142 PRECISION COMMUNICATIONS, INC	739 00	
3188 COLUMBUS SCRAP MATERIAL, INC	954 00	
*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE		8278 68

3152	PRECISION COMMUNICATIONS, INC	739 00	
3160	RACKLEY OIL COMPANY, INC	5989 50	
**	FUND TOTALS ^ 163 DISTRICT 3 BRIDGE		6728 50
3162	C SPIRE WIRELESS	61 93	
3166	IVY SAW & MOWER	68 80	
3167	JIM'S AUTO PARTS, WEST POINT	81 22	
3168	JIM'S AUTO PARTS, WEST POINT	240 00	
3169	JIM'S AUTO PARTS, WEST POINT	4 56	
3170	JIM'S AUTO PARTS, WEST POINT	271 81	
3173	WHITE OIL CO , INC & TIRE CTR	437 80	
3175	CALIFORNIA CONTRACTORS SUPPLY	143 28	
3176	TERRY'S GARAGE, INC	16 26	
3177	PRECISION COMMUNICATIONS, INC	739 00	
3182	H & O TRUCK & TRAILER REPAIR	232 09	
3183	DC TIRE AND TRUCK	852 68	
3185	WHITE OIL CO , INC & TIRE CTR	688 15	
***	FUND TOTALS *** 164 DISTRICT 4 BRIDGE		3837 58
3032	RACKLEY OIL COMPANY, INC	4179 80	
3093	CLAY COUNTY CO-OP	117 50	
***	FUND TOTALS ^ 165 DISTRICT 5 BRIDGE		4297 30
3113	FIRST NAT'L BANK OF CLARKSDALE	866 25	
**	FUND TOTALS ^ 212 DHS BUILDING B & I		866 25
3125	RENASANT BANK	14469 84	
^^	FUND TOTALS ^^ 219 DTL BUILDING NOTES 2012		14469 84
3121	FIRST SECURITY BANK	1350 95	
*	FUND TOTALS ^ 225 DISTRICT 5 ROAD BOND & INTEREST-2000 ISSUE		1350 95
2725	WALMART COMMUNITY BRC	24 96	
2747	GOLDEN TRIANGLE PL & DEV DIST	3078 92	
2756	JIM'S AUTO PARTS, WEST POINT	13 99	
2773	PHILLIP'S HARDWARE	47 88	
2774	H & O TRUCK & TRAILER REPAIR	414 14	
2775	JIM'S AUTO PARTS, WEST POINT	35 48	
2820	FOUR-COUNTY ELEC POWER ASSN	45 54	
2933	WHITE OIL CO , INC & TIRE CTR	4812 12	
3011	H & O TRUCK & TRAILER REPAIR	65 74	
3012	H & O TRUCK & TRAILER REPAIR	958 72	
3031	JIM'S AUTO PARTS, WEST POINT	9 99	
3137	GTR SOLID WASTE MGMT AUTHORITY	3622 07	
3138	SILAM WATER DISTRICT	162 20	
***	FUND TOTALS * 400 SANITATION		13291 75
3034	MS DEPT OF PUBLIC SAFETY	531 37	
3035	MS DEPT OF PUBLIC SAFETY	50 00	
3036	STATE TREASURER	12542 45	
**	FUND TOTALS ^ 650 JUDICIAL ASSESSMENT CLEARING FUND		13123 82
3038	EAST MS COMMUNITY COLLEGE	52650 12	
**	FUND TOTALS ^ 690 EMJC MAINTENANCE		52650 12
3039	EAST MS COMMUNITY COLLEGE	4 68	
*	FUND TOTALS ^ 691 10 YEAR PLEDGE		4 68
3040	EAST MISS COMMUNITY COLLEGE	32862 05	
**	FUND TOTALS ** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		32862 05
3041	EAST MISS COMMUNITY COLLEGE	29617 18	
^	FUND TOTALS *** 697 VO-TECH MAINTENANCE		29617 18

APCSCPRT154268

3042 EAST MISS COMMUNITY COLLEGE	24678 81	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		24678 81
3043 TOMBIGBEE RIVER WTR MGMT DIST	31194 19	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		31194 19
*** DOCKET TOTALS ***		540930 57

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE FEBRUARY, 2014 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS THIS THE 03RD DAY OF FEBRUARY 2014



PRESIDENT

NO. _____

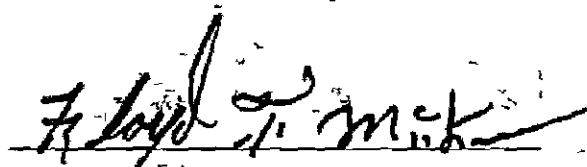
**IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY
FLOOD PLAIN COORDINATOR, RANDY JONES**

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

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Services for the month of January 2014 in the amount of \$ 527 10

After motion by Lynn Horton and second by Luke Luminus this Board doth vote unanimously to authorize to pay the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of January in the amount of \$ 527 10

SO ORDERED this the 3rd day of February, 2014


President

Invoice for Clay County Floodplain Administration
January 7, 2014 – February 3, 2014

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

ITEM	HOURS	*MILEAGE	TOTAL
01/09/14 Conference research travel letter Ruthie Weathers (Howard Beasley) Sandyland Drive West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
01/10/14 Conference research travel letter Shelby Jantz (Troy Jantz) 13202 Brand Una Road Prairie MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
01/15/14 Conference research travel letter H&N Properties Meadowbrook Drive, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
01/15/14 Conference research travel letter Londa & Christopher LeBrum (Fred Lewis) 5082 Waverly Road West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
01/16/14 Conference research travel letter Clay County Coop West Broad Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
01/21/14 Conference research travel letter Eileen Hunter (Hobie Shaffer) Lake Grove Road Prairie MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
01/27/14 Conference research travel letter Richard & Christy Blake, 528 Pine Grove Road Cedar Bluff, MS 39741	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
01/29/14 Conference research travel letter State Farm Insurance 421 East Main Street, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
01/31/14 Conference research travel letter Karen & Terry Emerson 334 West Broad Street West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
01/07/14 – 02/06/14 Driving time copies for Board of Supervisors Tax Assessor Property Owners MEMA, preparation for CRS and prepare reports for Supervisors	4 3 @ \$15 00=\$64 50 2 0 @ \$30 00=\$60 00	69 0 @ \$0 40=\$27 60	\$152 10
TOTALS	\$499.50	\$27 60	\$527 10

¹ Driving time for county floodplain administration billed at half technical/research rate. Copies of correspondence research AFMM Renewal and letters are attached

Respectfully Submitted



Randolph W Jones Manager
 RWJ Consulting LLC

Thank You!

NO _____

**IN THE MATTER OF AUTHORIZING BARBARA SPRAGGINS, DEPUTY
CIRCUIT CLERK, TO COMPLETE PURCHASE REQUISITIONS FOR THE
CIRCUIT CLERK AND ELECTION COMMISSIONERS**

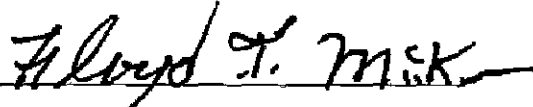
There came on this day for consideration the matter of authorizing Barbara Spraggins, Deputy Circuit Clerk, to complete purchase requisition for the Circuit Clerk and Election Commissioners

It appears to this Board Susan Plunkett retired from the County as a deputy Circuit Clerk on September 30, 2013 and prior to her said retirement she served as the back-up Deputy Circuit Clerk responsible for completing purchase requisitions for the Circuit Clerk's office and the Election Commissioners in the absence of the Circuit Clerk, Robert Harrell, Jr , and,

It appears to this Board as attached hereto as Exhibit A, Robert Harrell, Jr , the Circuit Clerk of Clay County, has submitted a request to add Barbara Spraggins, Deputy Circuit Clerk as the back-up Deputy authorized to sign the said Purchase Requisitions for the Circuit Clerk's office and the Election Commissioners' in the Circuit Clerk's absence

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

SO ORDERED this the 3rd day of February, 2014


President

**CLAY COUNTY CIRCUIT CLERK
ROBERT D. HARRELL, JR**

POST OFFICE BOX 364
WEST POINT MS 39773

TELEPHONE (662) 494-3384
FACSIMILE (662) 495-2057

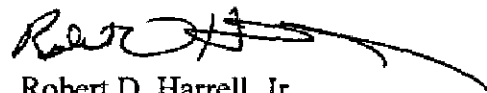
January 30, 2014

Re Purchase Requisitions

Dear Amy and Clay County Board,

Would you please add Barbara Spraggins as being able to sign Purchase Requisitions in my absence Also please remove Susan Plunkett as she has retired

Sincerely,



Robert D Harrell, Jr
Circuit Clerk

NO _____

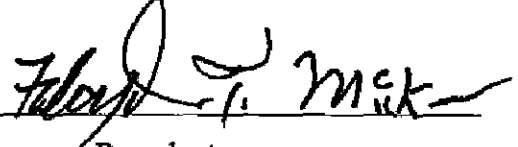
IN THE MATTER OF AUTHORIZING TRAVEL

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

It appears to this Board as attached hereto as Exhibit A, Judge Thomas Hampton is requesting authority to travel on April 1-2, 2014 to the MS Judicial College 2014 Spring Professional Judicial Development held at the Pearl River Resort in Choctaw MS

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve the said travel for Judge Hampton

SO ORDERED this the 3rd day of February 2014


President

2014 SPRING PJD INVOICE



TO County Board of Supervisors

FROM *Thomas Hampton*
Justice Court Judge

DATE 1-29-14

RE **2014 Spring Professional Judicial Development
Sentencing Options and Available Resources**
Pearl River Resort, Silver Star Convention Center
Choctaw, MS
April 1-2, 2014

Submit this completed invoice to your county board of supervisors for payment, or attach your personal check and send to the **Mississippi Judicial College by Monday, March 17, 2014**

- | | | |
|-------------------------------------|--|--------|
| <input checked="" type="checkbox"/> | Registration Fee for 6 PJD Hours | \$ 125 |
| <input type="checkbox"/> | Lodging for night of Monday, March 31, 2014
(MJCJA Board Members) | \$ 77 |
| <input checked="" type="checkbox"/> | Lodging for night of Tuesday, April 1 2014
(PJD Participants) | \$ 77 |

Total Due MJC \$ 202.00

Please make checks payable to the *University of Mississippi - MJC* and remit to the attention of



Ramey Smith
Program Coordinator
Mississippi Judicial College
Post Office Box 8850
University, MS 38677
662-915-5955 (Phone)
rameys@olemiss.edu (E-mail)

Judges will be making their own reservations for the spring conference, and will not receive reimbursement from MJC for this optional portion of the program. However, MJC will cover the eligible judge's room rates for Wednesday and Thursday nights

Please attach a copy of this invoice to the check when mailed *Thank you*

NO _____

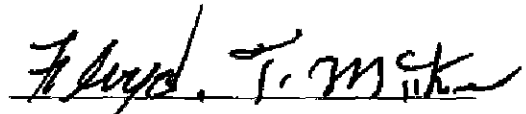
**IN THE MATTER OF AUTHORIZING TO PAY A CLAIM WITH THE MS
DEPARTMENT OF EMPLOYMENT SECURITY FOR UNEMPLOYMENT WAGES**

There came on this day for consideration the matter of authorizing to pay a claim with the MS Department of Employment Security for Unemployment Wages

It appears to this Board as attached hereto as Exhibit A is a request for unemployment wages in the amount of \$2,883 62 for Clay County

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously for the said funds to be expensed to the appropriate County Department and said funds transferred to fund #107, Emergency Employment Security Fund, and then for the said funds to be paid out of the fund #107 Emergency Employment Security Fund and remitted to the MS Department of Employment Security in the amount of \$2,883 62

SO ORDERED this the 3rd day of February, 2014



President



Date Mailed 01/16/2014

EMPLOYER INFORMATION

Employer Name CLAY COUNTY OFFICE OF BOARD OF SUPERVISOR MDES Employer Account Number 92-00091-0-00

BENEFIT CHARGES for FOURTH QUARTER of 2013

The following benefit payments are charged to you for the Fourth Quarter of 2013 under your election to reimburse the fund for benefits paid. This amount is to be paid by 03/03/2014. Interest on past due balances will accrue at the rate of one percent per month beginning forty-six (46) days after the date mailed.

Employer Name CLAY COUNTY OFFICE OF BOARD OF SUPERVISOR		MDES Employer Account Number 92-00091-0-00			
Name	SSN	Claim End Date	Amount Charged (\$)	Prior Quarter Adjustment (\$)	Program/Entitlement
CHRISTOPHER C HEADD <i>(Towler)</i>	228-43-1467	09/14/2014	753 20	0 00	REG
REBECCA MILLER <i>(Towler)</i>	426-13-4046	11/01/2004	0 00	-15 01	REG
EVELYN F WILLIAMS <i>Drug Ct</i>	428 11-9247	06/15/2014	220 44	0 00	REG
TONY WILKINS <i>Rd worker</i>	428-25-3096	09/21/2014	1 428 00	0 00	REG
DANNY MCNAMEE <i>Drug Ct</i>	587-20-5706	06/22/2014	496 99	0 00	REG
TOTAL			2,898 63	-15 01	
NET CHARGES					\$2,883 62

ACCOUNT BALANCE

ACCOUNT BALANCE \$2,883 62

- To pay this debt online
 Visit WWW.MDES.MS.GOV
 Select Employers
 Select Online Services for Employers
 Select Unemployment Tax Services
 Login
 Select Online Payment

NO _____

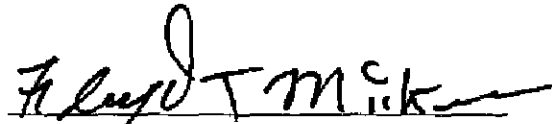
**IN THE MATTER OF AUTHORIZING CLAY COUNTY TO PARTICIPATE IN
THE HEALTHY WORKPLACE INITIATIVE FOR BLUE CROSS BLUE SHIELD
FOR MISSISSIPPI**

There came on this day for consideration the matter of authorizing Clay County to participate in the Healthy Workplace initiative for Blue Cross Blue Shield for Mississippi

It appears to this Board as attached hereto as Exhibit A is presented the bill from Wilson Wellness in the amount of \$1,603 00 to administer the required testing in order for the County's Group Health plan to participate in the Healthy Workplace Initiative

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize payment for the claim as attached hereto as Exhibit A in order for the County to participate in Blue Cross Blue Shield's Initiative in the amount of \$1,603 00

SO ORDERED this the 3rd day of February, 2014


President



January 28, 2014

Jessica Lynch
Blue Cross/Blue Shield of Mississippi
PO Box 1043
Jackson, MS 39215-1043

Jessica,

Here is the preliminary cost estimate for 2014 Clay County employee health screening

Test menu

- Total Cholesterol/HDL + Glucose
- Height & Weight
- Blood Pressure

Event location, dates, & times

- West Point, MS
- Date-TBD
- 6 00am – 11 00am

Assumptions

- WilsonWellness, LLC will provide.
 - One staff member to perform Total Cholesterol/HDL + Glucose
 - Medical waste removal
 - Regulatory approval from local government entities
 - Professional and general liability insurance
- BCBS/Clay County will provide
 - The appropriate number of tables and chairs
 - Access to electrical outlets
 - Access to facility at least 30 minutes prior to start time of program to set-up
 - Two staff to assist with biometric collection (height, weight, blood pressure)
 - Consent and release form

909 West Dakota Street • Hammond LA 70401 • 985 345 0069 (Office) • 985 345 0073 (Fax) • 985 507 8734 (Cell)

Fee Schedule for 1 day

Number of WilsonWellness staff	1 (Two BCBS staff)
Total number of testing days	1
Total hours of operation	6
Expected participation	50
Flat rate	\$828 00
Per participant testing fee	\$15 50
* Estimated Screening Cost.	\$1603 00

OR \$32 06 per participant

*Actual cost may vary depending on participation

Sincerely,

Kyle Wilson
WilsonWellness

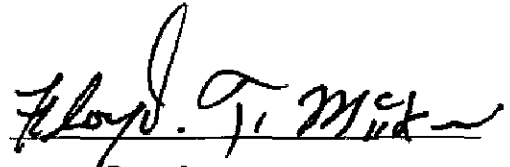
NO _____

**IN THE MATTER OF APPROVING TO SPREAD ON THE MINUTES THE
CERTIFICATE OF TRAINING AS RECEIVED FROM THE CIRCUIT CLERK,
ROBERT HARRELL, JR.**

There came on this day for consideration the matter of approving to spread on the minutes the Certificate of Training as received from the Circuit Clerk, Robert Harrell, Jr

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to approve the said Certificate of Training on Robert Harrell, Jr as attached hereto as Exhibit A

SO ORDERED this the 3rd day of February, 2014


President



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Robert "Bob" D. Harrell, Jr.

for having attended the
Circuit Court Clerk Seminar
Jackson Marriott ~ Jackson, Mississippi
January 8-10, 2014
conducted by the
Mississippi Judicial College

Linda E. Basley
Program Manager

Cynthia R. [Signature]
Director

NO _____

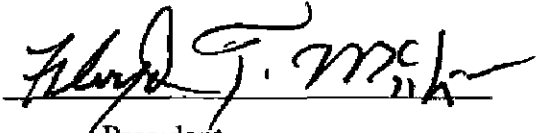
**IN THE MATTER OF APPROVING TO ADD BG340, COUNTY CHEVROLET
VAN, TO THE SHERIFF'S FUEL MAN ACCOUNT**

There came on this day for consideration the matter of approving to add BG340, County Chevrolet van, to the Sheriff's Fuel Man account

It appears to this Board this Board approved the Sheriff to participate in the State Contract Fuel Man Contract and the County van, BG340, which has always been in the custody of the Sheriff to handle and monitor the usage of the said van by the Election Commissioners', is going to need to need to be fueled for use and instead of having to take the van to one of the District Barn's to be fueled it would be work best for the vehicle to be set up on the Sheriff's Fuel man account

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize the Sheriff to add the vehicle to the Sheriff's fuel man account in order for the van to function and serve its purpose to the Election Commissioners'

SO ORDERED this the 3rd day of February, 2014



President

FAMBEM
Delete

Mobile Equipment File Maintenance

Key # 357

AMY

Description CHEVROLET VAN C10
 Location COURTHOUSE
 Vendor RANDLE AUTO SALES Serial # 1G8EG25H5G7141167
 Property # BG340 Project # Current Value 3000 00
 *Department # 151 BUILDINGS & GRO Objective # 86 MOBILE EQUIPMEN
 *Acquisition P PURCHASED *Disposal
 Ledger? Y (Y/N)
 *Asset Type MVV MOTOR VEHICLE - Useful Life 5 Years
 Salvage % 10 Salvage \$ 300 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation
 Cap Value 3000 00 Date 10/10/2006
 Remarks MODEL 1986 VAN

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

NO _____

**IN THE MATTER OF REFUNDING THE \$35 CONSTABLE FEE TO THE
OKTIBBEHA COUNTY JUSTICE COURT**

There came on this day for consideration the matter of refunding the \$35 Constable Fee to the Oktibbeha County Justice Court

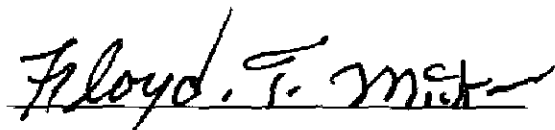
It appears to this Board that on November 25, 2013 funds were received from Oktibbeha County Justice Court in the amount of \$35 00 service of process fee and said funds were receipted in by receipt #47022 and deposited in the Justice Court Clearing Account, and,

It appears to this Board process was never served nor was it attempted to be served, but the process fee was settled to the General Fund in December 2013, and,

It further appears on January 7, 2014 the Oktibbeha County Justice Court called and notified our Justice Court that the Sheriff's Process was sent in error to the wrong County

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to refund the said \$35 00 Service of Process fee to Oktibbeha County Justice Court as attached hereto as Exhibit A

SO ORDERED this the 3rd day of February, 2014



President

CERTIFICATE OF ELIGIBILITY

CLAY COUNTY JUSTICE COURT, CLAY CO MS
JANUARY 10, 2014

CLAY COUNTY JUSTICE COURT CASE NUMBER
29481(MISC RECEIPT AND OUT OF COUNTY PROCESS),
OKTIBBEHA CO JUSTICE COURT FILE # 1092-152

RECEIPT # 47022 DATED 11-25-2013 IN THE AMOUNT OF
\$35 00 FOR SERVICE OF PROCESS FEE, RECEIVED FROM
OKTIBBEHA COUNTY JUSTICE COURT CLEARING
ACCOUNT CHECK #1460 (COPY OF RECEIPT ATTACHED)

REASON FOR REFUND THE CIVIL CLERK FROM
OKTIBBEHA COUNTY JUSTICE COURT CONTACTED CLAY
COUNTY JUSTICE COURT ON JANUARY 7, 2014 AND
STATED THIS HAD BEEN SENT TO CLAY CO IN ERROR
AND IF THE CONSTABLE HAD NOT MADE A RETURN ON
THE PROCESS, OKTIBBEHA COUNTY WANTED TO
REQUEST A REFUND OF THE \$35 00 PROCESS FEE. THE
CONSTABLE HAD NOT MADE A RETURN AND HAS GIVEN
THE PROCESS TO THE CLAY COUNTY JUSTICE COURT
THEREFORE, OKTIBBEHA CO JUSTICE COURT CAN
RECEIVE THIS REFUND

THE FEE HAS BEEN SETTLED TO THE CLAY CO
CHANCERY CLERK ON DECEMBER 23, 2013 AND WOULD
NEED TO BE REFUNDED BY THE CHANCERY CLERK OF
CLAY CO TO THE OKTIBBEHA CO JUSTICE COURT

RESPECTFULLY YOURS,

Chowdry Holcombe
Deputy Clerk, Clay Co Justice Court

STATE OF MISSISSIPPI - OKTIBBEHA COUNTY

FILE 1092

152

TO ANY LAWFUL OFFICER OF CLAY COUNTY

WHEREAS FIRST HERITAGE CREDIT OF MS LLC , RECOVERED A JUDGMENT IN JUSTICE COURT OF OKTIBBEHA COUNTY ON 11/13/2013, FOR THE SUM OF 1018 89 AGAINST LAIRY JACKIE , SSN YXXXX2361

AS OF THIS DATE THERE IS A BALANCE DUE INCLUDING INTEREST AND ALL COSTS OF \$ 1831 54

AND SAID PLAINTIFF HAVING MADE PROPER SUGGESTION FOR A WRIT OF GARNISHMENT AGAINST ACADEMY FENCE , 3541 HWY 50 EAST , COLUMBUS MS 39702

WE THEREFORE COMMAND YOU TO SUMMON SAID GARNISHEE TO RESPOND IN WRITING TO SAID COURT WITHIN 10 DAYS OF RECEIPT, AND TO ANSWER, UNDER OATH IN WRITING FIRST-WHETHER YOU OR EITHER OF YOUR EMPLOYEES IS INDEBTED TO THE DEFENDANT OR AS SO INDEBTED AT THE TIME OF THE SERVICE OF THE WRIT ON YOU OR EITHER OF YOU, OR HAVE AT ANY TIME SINCE BEEN SO INDEBTED AND IF SO INDEBTED, AT WHAT SUM, WHETHER DUE OR NOT, AND WHEN DUE TO BECOME DUE AND HOW THE DEBT IS EVIDENCED AND WHAT INTEREST IT BEARS

SECOND-WHAT EFFECTS OF THE DEFENDANT YOU HAVE OR HAD AT ANY TIME OF THE SERVICE OF THE WRIT ON YOU OR HAVE HAD SINCE IN YOUR POSSESSION OR UNDER YOUR CONTROL

THIRD-WHETHER YOU KNOW OR BELIEVE THAT ANY OTHER PERSON HAS EFFECTS OF THE DEFENDANT OR EITHER OF THEM, AND IF SO, WHOM AND WHAT AMOUNT AND WHERE HE RESIDES

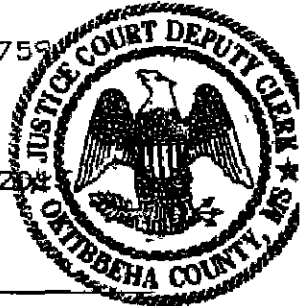
FOURTH-WHETHER YOU KNOW OR BELIEVE THAT ANY OTHER PERSON HAS EFFECTS OF THE DEFENDANT OR EITHER OF THEM IN HIS POSSESSION OR UNDER HIS CONTROL AND IF SO, WHO AND WHERE HE RESIDES

FIFTH-IT THE SAID JUDGMENT DEBTOR IS YOUR EMPLOYEE, HIS OR HER WAGES, SALARY OR OTHER COMPENSATION IS TOTALLY EXEMPT FOR A PERIOD OF 30 DAYS FROM THE DATE OF THE SERVICE OF THIS WRIT, THEREAFTER 75% OF SAID WAGES, SALARY OR OTHER COMPENSATION DUE OR BECOME DUE IS EXEMPT BY LAW FROM GARNISHMENT THE REMAINING NONEXEMPT DISPOSAL EARNINGS SHALL BE RETAINED BY YOU FOR SUCH TIME AS IS NECESSARY TO ACCUMULATE A SUM EQUAL TO THE AMOUNT SHOWN ON THE WRIT AS DUE AND UNLESS OTHERWISE AUTHORIZED BY THE COURT YOU SHALL MAKE ONE PAYMENT TO THE PLAINTIFF WHEN SAID AMOUNT HAS BEEN ACCUMULATED, PROVIDED THAT AT LEAST ONE PAYMENT MUST BE MADE PER YEAR FOR THE AMOUNT WITHHELD DURING THE PRECEDING YEAR IF THE DEFENDANT LEAVES YOUR EMPLOYMENT YOU MUST NOTIFY THE COURT WITHIN 15 DAYS AND PAY UNTO THE PLAINTIFF ALL SUMS THAT HAVE BEEN WITHHELD NOTIFY THE COURT WHEN THE DEBT IS PAID IN FULL

TOTAL DEMAND 1831 54

PAY ALL WITHHELD SUMS DIRECTLY TO FIRST HERITAGE CREDIT OF MS LLC 448 HIGHWAY 12 W STE 5 STARKVILLE MISSISSIPPI 39759

NORA GOLIDAY, CLERK OKTIBBEHA COUNTY JUSTICE COURT 104 FELIX LONG DRIVE STARKVILLE MISSISSIPPI 39759 PHONE 662-338-1083



WITNESS MY HAND ON 11/14/2013 [Signature] CLERK OR DEPUTY CLERK

RECEIVED BY _____

RETURN OF OFFICER

I HAVE THIS DAY EXECUTED THE WITHIN WRIT PERSONALLY, BY DELIVERING TO THE WITHIN NAMED GARNISHEE A TRUE COPY OF THIS WRIT

THIS THE _____ DAY OF _____, 20____

74

Case 29481

CLAY CO JUSTICE COURT

Receipt

47022

Received From OKTIBBEHA 1092 152 JACKIE LAIRY the sum of 35 00

For CLEARING ACCOUNT

is hereby acknowledged, said sum being paid in cause styled

MISC RECEIPTS -VS- RECEIPTS MISC

in the court of the undersigned and that said sum so paid is for and on account of the following

CLEARING ACCOUNT

CIVIL ACCOUNT.

Uniform Constable Fee 35 00
TOTAL CIVIL ACCOUNT: 35 00

CLEARING ACCOUNT

TOTAL CLEARING ACCOUNT 00

TOTAL. 35.00 CK

Check/Reference # 1460

Received This Date 11/25/2013

By CHRISTY HOLCOMBE

Book/Page 50- 290

Court Clerk

Court Date 8/16/2013 9 00 A

1/09/2014 *REPRINT* CHRISTY HOLCOMBE *REPRINT* 13 56 52

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 Luke Lummus and second by Lynn Horton this Board doth vote unanimously to go into closed session

SO ORDERED this the 3rd day of February, 2014



President

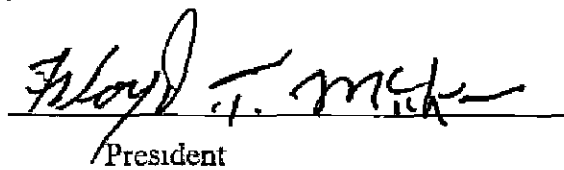
**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE
SESSION TO DISCUSS A PERSONNEL MATTER AS ALLOWED UNDER SECTION
25-41-7 OF THE MISSISSIPPI CODE**

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

It appears to this Board there is a personnel matter that needs to be discussed in executive session as allowed under Section 25-41-7 of the *Mississippi Code* involving the Justice Court Drug Court

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to go into Executive Session

SO ORDERED this the 3rd day of February, 2014



President

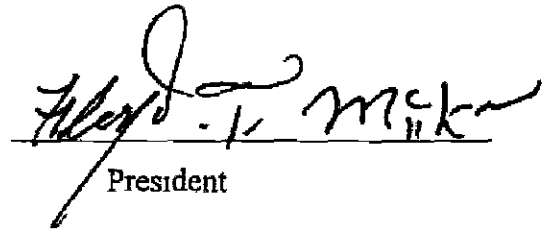
NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

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

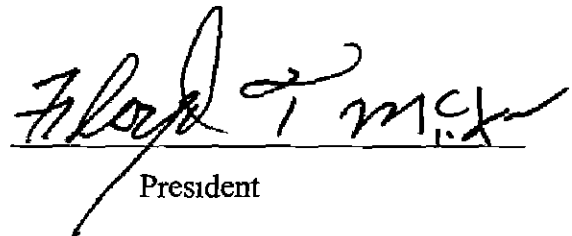
After motion by Luke Lummus and second by Lynn Horton this board doth vote
unanimously to come out of Executive Session

SO ORDERED this the 3rd day of February, 2014


President

After motion by Lynn Horton and second by Luke Lummus this Board doth vote
unanimously to recess until Thursday, February 6, 2014, at 9 00 a.m at the Clay County
Courthouse

SO ORDERED this the 3rd day of February, 2014


President