

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 27th day of March, 2014, at 6 00 p m , and present were Lynn Horton, R B Davis, Shelton Deanes, and Floyd McKee, President Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Deputy 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 NIGHT MEETING HELD ON
MARCH 27, 2014 AT 6 00 P M**

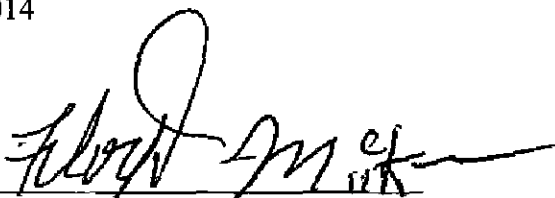
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors night meeting held on March 27, 2014 at 6 00 p m

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

- Request from the City of West Point to request the TRVWMD to clean out the Chester McClemore creek
- Authority to pay invoice to the City of West Point in the amount of \$308,459 39 with regard to Elevated Water Storage Project
- R B Davis regarding fire burning issue
- Lynn Horton clarification of voting precinct line expansion

After motion by Shelton Deanes and second by Lynn Horton the Board doth vote unanimously for such agenda to be adopted as presented and for the said amendments listed above to be added to the agenda for further discussion by this Board

SO ORDERED this the 27th day of March, 2014



President

NO _____


**IN THE MATTER OF APPROVING THE PETRO HARVESTER GULF COAST
HOLDINGS, LLC EASEMENT**

There came on this day for consideration the matter of approving the Petro Harvester Gulf Coast Holdings Easement

It appears to this Board Robert Calvert, County Engineer, has presented to this Board as attached hereto as Exhibit A a pipeline right of way and easement to construct, install, maintain, operate, repair, and alter one (1) approximately six inch (6") outside diameter pipeline, and to replace such pipeline with another pipeline of the same or similar size, for the transportation of natural gas, on property outlined in the said easement which is currently owned by the County

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously authorize and approve the Petro Harvester Gulf Coast Holdings LLC Easement as attached hereto as Exhibit A

SO ORDERED this the 27th day of March, 2014



President



March 17, 2014

Mr Bob Marshall
Edwards Storey Marshall, Helveston & Easterling, LLP
103 E Broad Street
West Point MS 39773

Re *Corinne Field – Clay County Mississippi*
Conveyance of Pipeline Right of Way and Easement Agreement by and between Clay County
Mississippi as Grantor, and Petro Harvester Gulf Coast Holdings LLC as Grantee

Dear Mr Marshall

In reference to the Pipeline Relocation Project in Corinne Field for the Economic Development Highway Project No DECD 0013(51) B–Yokohama Boulevard enclosed are two counterpart originals of the Conveyance of Pipeline Right of Way and Easement Agreement by and between Clay County, Mississippi as Grantor, and Petro Harvester Gulf Coast Holdings, LLC, as Grantee which have been executed by Petro Harvester

Please have both originals executed and return one fully executed original to us for our files

Please provide me with a copy of the fully executed recorded document for my records upon filing

Thank you for your courtesy and consideration in this matter If you have any questions please do not hesitate to call me

Sincerely yours,

A handwritten signature in black ink that reads "Ann Vandenberg". The signature is written in a cursive style with a large, sweeping initial "A".

Ann Vandenberg
Senior Landman

This Instrument Prepared By

Christopher S Pace, Esq (MSB #102587)
Jones Walker LLP
190 East Capitol Street, Suite 800
Jackson, MS 39201
Telephone 601-949-4900

When Recorded Return to

Christopher S Pace, Esq
Jones Walker LLP
190 East Capitol Street, Suite 800
Jackson, MS 39201
Telephone 601-949-4900

Indexing Instructions

SW 1/4 of the SE 1/4, SE 1/4 of the SE 1/4,
Section 31, SW 1/4 of the SW 1/4, Section 32,
T-16-S, R-7-E, and the NW 1/4 of the NE 1/4,
Section 6, T-17-S, R-7-E Clay County, MS

Name Address and Phone Number of Grantor

Clay County, Mississippi
205 Court Street
West Point, Mississippi 39773
Attention Clerk, Board of Supervisors
Residence Phone No N/A
Business Phone No (662) 494-3124

Name Address and Phone Number of Grantee

Petro Harvester Gulf Coast Holdings, LLC
5160 Tennyson Parkway, Suite 5160
Plano, Texas 75024
Attention Ann Vandenberg
Residence Phone No N/A
Business Phone No (214) 618-7600

CONVEYANCE OF PIPELINE RIGHT-OF-WAY AND EASEMENT AGREEMENT

1 FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10 00) cash in hand paid, and other good and valuable considerations and the mutual covenants contained herein, all as hereinafter set forth, the receipt and sufficiency of all of which is hereby acknowledged, **CLAY COUNTY, MISSISSIPPI**, Grantor, does hereby grant, bargain, sell, convey and warrant unto **PETRO HARVESTER GULF COAST HOLDINGS, LLC**, a Delaware limited liability company, Grantee, a pipeline right-of-way and easement (the "Easement"), to construct, install, maintain, operate, repair, and alter one (1) approximately six inch (6") outside diameter pipeline, and to replace such pipeline with another pipeline of the same or similar size, for the transportation of natural gas, from the "Corrine Field" under and upon that certain approximately thirty foot (30') wide strip of land described in Exhibit "A" and specifically depicted as "Description #1" on Exhibit "B," each of which are attached hereto and

incorporated herein by reference for all purposes (the "Easement Property"), subject to the terms and conditions of this agreement (this "Agreement")

2 The Grantee shall have all of the rights and benefits necessary or convenient for the full enjoyment or use of the limited rights granted herein, including the right of ingress and egress to and from said Easement, and the right from time to time, to cut all trees, undergrowth and other such natural obstructions that may injure, endanger or otherwise interfere with the use of the pipeline by the Grantee

3 This Easement is limited to one (1) approximately six inch (6") outside diameter pipeline which shall be constructed, placed in service and maintained on the Easement Property in the location depicted as "Description #1" on Exhibit "B" attached hereto. The intended purpose of said pipeline is solely for the transportation of natural gas produced from the "Corrine Field" and said pipeline shall not be used for any other purpose without the express written permission of Grantor which shall not be unreasonably withheld.

4 Grantee further covenants and agrees to promptly repair any damage to Grantor's property, including, without limitation, any damage to existing fences, roads, ditches, etc. caused by Grantee, its agents, employees, independent contractors, and any others acting on behalf of or under the authority or direction of Grantee, as result of the construction, installation, maintenance, operation, repair, alteration, replacement and/or use of said pipeline or any appurtenances thereto, so as to restore Grantor's property, including, without limitation, any existing fences, roads, ditches, etc., to the same condition that existed prior to such damage.

5 Grantee further covenants and agrees that the pipeline shall be constructed and installed below ground in accordance with applicable law and in such manner that it shall not interfere with the construction, maintenance and/or use by Grantor or the general public of any public roadway located above, adjacent to, or otherwise in close proximity to, the Easement, and that Grantee has no right to construct or cause to be constructed any above-ground installations or appurtenances. It is further agreed that Grantor shall designate in writing to Grantee an authorized representative of Grantor (the "Grantor Representative") and that Grantee shall, prior to the commencement of any construction, installation, maintenance, repair, alteration and/or replacement of said pipeline or any appurtenances thereto and/or prior to Grantee or its agents, employees and/or independent contractors entering the Easement Property, notify said Grantor Representative of any such planned activity(s).

6 Except as otherwise expressly provided in this Agreement, the term of this Agreement and the Easement granted hereby shall continue until terminated by written mutual agreement of Grantor and Grantee, provided, however, if either party defaults in the performance of any covenant or obligation herein of said party, and thereafter fails to cure such default within thirty (30) days after receiving written notice from the non-defaulting party of such default, then the non-defaulting party shall have the right to terminate this Agreement by providing written notice of such election to terminate this Agreement to the non-defaulting party

7 It is further agreed that, at all times during the term of this Agreement, Grantee shall maintain and/or shall cause its agents, employees, independent contractors, and any others acting on behalf of or under the authority or direction of Grantee who enter the Easement Property, to maintain adequate insurance, as determined in the reasonable judgment of the Parties, to cover risks related to the use of the Easement Property pursuant to this Agreement, and upon request by Grantor, Grantee will deliver or cause to be delivered to the Grantor certificate(s) of insurance covering all persons or entities performing work on the Easement Property under the authority or direction of Grantee, establishing that such insurance is being maintained. Grantee shall cause Grantor to be named as an additional insured under the insurance policies to be maintained in accordance herewith

8 Upon termination of this Agreement and the Easement for any reason, or upon the abandonment of the pipeline by Grantee (said abandonment to be evidenced by the continuous uninterrupted non-use of said pipeline for six (6) months), Grantee shall, within the six (6) month period immediately following such termination or abandonment, displace and fill said pipeline with water, which displacement and filling of said pipeline with water shall be performed in strict accordance with all applicable laws and industry standards, including without limitation those laws and standards which protect the environment and ensure the safety of the general public. Notwithstanding anything to the contrary contained in this paragraph 8, a Force Majeure event shall not count against Grantee towards the six (6) month continuous uninterrupted non-use of the pipeline

9 Grantor has the right to fully use and enjoy the Easement Property, including, without limitation, the right to grant additional right-of-way and/or easements for the installation of fiber, or similar materials and activities, parallel to said pipeline, so long as such other rights-of-way and/or easements do not restrict or diminish Grantee from exercising the rights granted

herein with the construction, installation, maintenance, repair, alteration, replacement and/or use of said pipeline or any appurtenances thereto

10 As a necessary consideration, and as a material inducement to Grantor to enter into this Agreement with Grantee, Grantee does hereby further agree to and shall reimburse Grantor and its officers, supervisors, affiliates, agents, employees, and representatives (collectively, "Grantor Parties") for and will indemnify, defend, and hold harmless Grantor Parties from and against any and all loss or damage sustained by, liability or charges imposed on, and claims or causes of action asserted against, any such Grantor Parties arising in whole or in part out of or by reason of any act, omission or negligence of Grantee, or any of Grantee's invitees, employees, independent contractors, affiliates, agents, representatives and any others acting on behalf of or under the authority or direction of Grantee whom Grantee permits or otherwise causes to be in, on about the Easement Property (collectively, "Grantee Parties") Grantee's reimbursement and indemnity obligations shall include, but not be limited to, any and all penalties, assessments, fines, damages, interest, settlement amounts, judgments, losses, reasonable attorneys' fees, and other expenses Grantee hereby waives all rights and claims against Grantor Parties for any and all damages to property and/or injury to or death of any persons to the extent such damages to property or injury to, or death of, any persons, arises out of, results from or is in any way caused by the construction, installation, maintenance, repair, alteration, replacement and/or use of said pipeline or any appurtenances thereto As part of such waiver, (i) theft, vandalism, criminal acts, or lack of security with respect to the pipeline and/or any appurtenances related thereto, or in connection with the construction, installation, maintenance, repair, alteration, replacement and/or use thereof (Grantee hereby acknowledges that it is solely responsible for its own security, and that Grantor is not providing any security equipment, devices, or services), or (ii) any failure to cause the Easement Property to comply with laws or otherwise to be in a condition suitable for Grantee's use as contemplated herein The provisions of this paragraph and Grantee's reimbursement and indemnification obligations set out above will apply notwithstanding the fact that Grantor is the fee owner of the Easement Property, and shall such provisions shall survive the expiration or other termination of this Agreement with respect to matters that occur during the term hereof

11 Notwithstanding any provision of this Agreement or in any prior instruments related thereto to the contrary, it is the intent of the parties hereto, and they each do hereby agree

for the consideration given, that Grantee does not hereby release, relinquish or diminish any rights that it currently has or may have hereafter have, to construct, maintain, use, operate, create, or otherwise own the pipeline and Easement described herein and the parties hereto further agree, grant and confirm that said rights include all normal and customary rights owned by pipelines and operators to use of such pipeline rights-of-way and pipelines for the purposes and uses commonly attributable to such pipelines, provided, however, that no portion of this paragraph 11 is intended to nor shall it limit the Grantee's obligations set forth in paragraphs 4, 5, 7, 8, and 10 hereof

12 The parties hereto further agree that Grantor hereby grants to Grantee a temporary construction easement on and across that a twenty foot (20') wide strip of property located north of adjacent to, and for the entire length of, the Easement granted to the Grantee herein, provided that (a) this grant of a temporary construction easement is limited to only real property which is owned by the Grantor and to which the Grantor holds the right to grant such temporary construction easement (*i e*, in certain instances the county may not own a 20 foot wide strip north of the Easement, (b) Grantee shall provide written notice to the Grantor of any such construction operations no less than thirty (30) days prior to the planned commencement of the same, and (c) the duration of any such temporary construction easement shall be limited to the timeframe required for the Grantee and/or its contractor(s) to complete said construction work

13 The parties hereto further agree that they shall execute any such further instruments necessary to clarify, specify or correct any descriptions or ambiguities herein so as to properly reflect the intention of said parties

14 This Agreement may be amended, modified and supplemented only by written agreement of all of the parties hereto

15 This Agreement has been entered into by the parties hereto and no other person other than such parties and their respective successors and assigns, as permitted hereunder, shall acquire or have any rights under or by virtue of this Agreement, except as otherwise expressly provided for herein Nothing herein contained shall be deemed or constructed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between the parties hereto, it being understood and agreed that no provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship other than as landlord and tenant

16 All agreements, terms, provisions and conditions in this Agreement shall extend and inure to the benefit of, and be binding upon, the parties hereto and their respective successors and assigns of the parties hereto

17 This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and venue shall lie in Clay County, Mississippi

18 Except for that certain unrecorded Letter Agreement between the Parties dated December 20, 2013, which the Parties agree shall remain in effect and is unaffected hereby, this Agreement represents the entire agreement between the parties hereto with respect to the matters described herein and supersedes all prior negotiations, representations or agreements

19 No right or remedy herein conferred upon or reserved to either party hereto is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute. The failure of either party hereto to insist at any time upon the strict performance of any covenant or agreement, or to exercise any option, right, power, or remedy contained herein shall not be construed as a waiver or a relinquishment thereof for the future. No waiver by any party hereto of any provision hereof shall be deemed to have been made unless expressed in writing and signed by the party granting such waiver. In addition to other remedies provided herein, each party hereto shall be entitled, to the extent permitted by law, to injunctive relief in case of the violation, or attempted or threatened violation, of any of the covenants, agreements, conditions, or provisions of this Agreement, or to a decree compelling performance of any of the covenants, agreements, conditions, or provisions of this Agreement, or to any other remedy available at law or in equity

20 This instrument may be executed in one or more counterparts, each of which shall be deemed an original for all purposes hereof. For recordation purposes, it shall be permissible to attach to the body of this Agreement separate signature and acknowledgment pages executed by the respective parties hereto

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[signature and acknowledgement pages follow]

IN WITNESS WHEREOF, this instrument has been executed effective as of MARCH 17, 2014, though actually executed on the dates of the respective acknowledgments below

GRANTEE

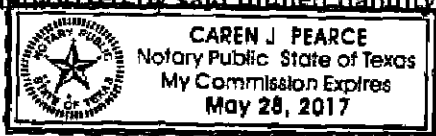
PETRO HARVESTER GULF COAST HOLDINGS, LLC

By *Tim S. Cash*
Print Name
Title

STATE OF Texas

COUNTY OF Collin

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of March, 2014, within my jurisdiction, the within named Tim S. Cash, duly identified before me, who acknowledged that he/she is the VP of Land Marketing of Petro Harvester Gulf Coast Holdings, LLC, a Delaware limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do



Caren J. Pearce
NOTARY PUBLIC

My Commission Expires
5 28 17
(Affix official seal)

GRANTOR

CLAY COUNTY, MISSISSIPPI

By FLOYD MCKEE
Print Name Floyd McKee
Title President, Board of Supervisors

Attested
By [Signature]
Print Name Amy Berry
Title Clerk, Board of Supervisors



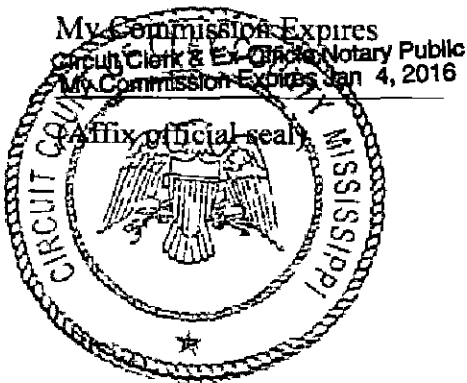
(Affix Official City Seal)

STATE OF MISSISSIPPI

COUNTY OF CLAY

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of March, 2014, within my jurisdiction, the within named FLOYD MCKEE and AMY BERRY, duly identified before me, who acknowledged that they are, respectively, the President and the Clerk of the Board of Supervisors of Clay County, Mississippi, and that for and on behalf of the said county, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by the Board of Supervisors of said county so to do

[Signature]
[Signature]
NOTARY PUBLIC



3-8

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Exhibit "A"

Legal Description of Pipeline Right-of-Way and Easement

Commencing at a found PK Nail at the SE corner of the NE 1/4 of Section 6, T-17-S R-7-E Clay County MS thence West a distance of 1 636 80 feet thence North a distance of 2,622 98 feet to the point of beginning from said point of beginning thence along a curve having a radius of 1 984 86 feet arc length of 30 00 feet, delta angle of 00°51'58" right a chord bearing of N77°55'10"W, and a chord length of 30 00 feet thence N12°04'50"E, a distance of 175 01 feet thence along a curve having a radius of 1,809 86 feet, arc length of 388 29 feet, delta angle of 12°17'32" left a chord bearing of S83°35'26" E and a chord length of 387 54 feet thence S89°44'13" E, a distance of 2 456 09 feet thence S00°15'47" W, a distance of 56 02 feet, thence N89°44'13"W a distance of 30 00 feet thence N00°15'47"E a distance of 26 02 feet, thence N89°44'13"W, a distance of 2,426 09 feet, thence along a curve having a radius of 1 839 86 feet, arc length of 364 47 feet, delta angle of 11°21'00" right, a chord bearing of N84°03'42"W, and a chord length of 363 87 feet, thence S12°04'50"W, a distance of 145 00 feet to the point of beginning located in the SW 1/4 of the SE 1/4, SE 1/4 of the SE 1/4, Section 31, SW 1/4 of the SW 1/4 Section 32 T-16-S R-7-E, and the NW 1/4 of the NE 1/4, Section 6 T-17-S, R-7-E Clay County MS, and containing 2 079 acres, more or less

3 7

3 7

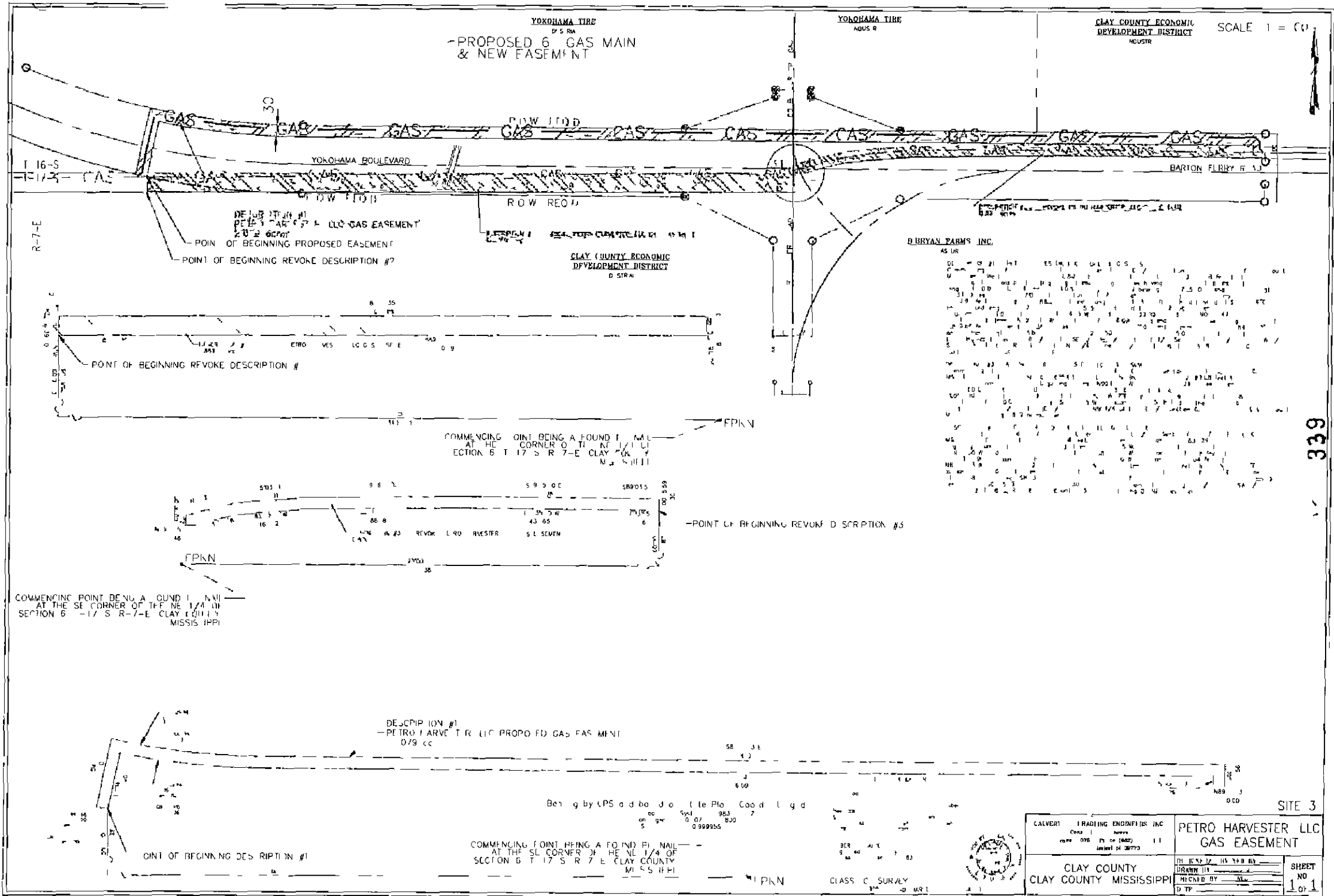
Exhibit "B"

Survey of Pipeline Right-of-Way and Easement

(see attached)

3.8

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THE STATE OF MISSISSIPPI
 County of Clay

I, Andy S. Berron, Clerk of the Chancery Court in and for said County and State do hereby certify that the within Instrument was filed in this office for the record on the 31 day of March 2014 at 4:24 o'clock P.M. and the same was duly recorded in 000 Record 290 Book 324 Page 339

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SITE 3

CALVERT TRADING ENGINEERS INC Surveyors No. 076 of the State (renewed 04/08/13)	PETRO HARVESTER LLC GAS EASEMENT	
	DRAWN BY: _____ CHECKED BY: _____ DATE: _____	SHEET NO 1 of 1
CLAY COUNTY CLAY COUNTY, MISSISSIPPI		



CLASS C SURVEY
 DATE: 04/02/14

COMMENCING POINT BEING A FOUND P. NAIL
 AT THE SE CORNER OF THE NE 1/4 OF
 SECTION 6 T 17 S R 7 E CLAY COUNTY
 MISSISSIPPI

POINT OF BEGINNING DESCRIPTION #1

DESCRIPTION #1
 -PETRO HARVESTER LLC PROPOSED GAS EASEMENT
 0.79 cc

COMMENCING POINT BEING A FOUND P. NAIL
 AT THE SE CORNER OF THE NE 1/4 OF
 SECTION 6 T 17 S R 7 E CLAY COUNTY
 MISSISSIPPI

COMMENCING POINT BEING A FOUND P. NAIL
 AT THE SE CORNER OF THE NE 1/4 OF
 SECTION 6 T 17 S R 7 E CLAY COUNTY
 MISSISSIPPI

POINT OF BEGINNING REVOKE DESCRIPTION #3

POINT OF BEGINNING REVOKE DESCRIPTION #

POINT OF BEGINNING PROPOSED EASEMENT
 POINT OF BEGINNING REVOKE DESCRIPTION #2

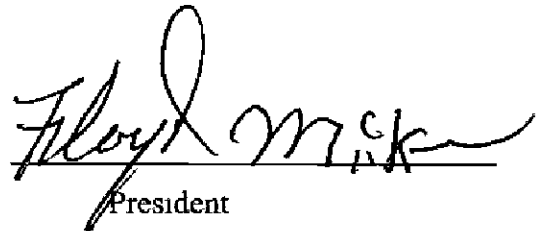
NO _____

**IN THE MATTER OF APPROVING THE UTILITY PERMIT OF TELEPAK
NETWORKS INC D/B/A C-SPIRE FIBER**

There came on this day for consideration the matter of approving the utility permit of Telepak Networks Inc D/B/A C-Spire Fiber

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve the utility permit of Telepak Networks Inc D/B/A C-Spire Fiber as attached hereto as Exhibit A

SO ORDERED this the 27th day of March, 2014


President

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

PROJECT NO _____ COUNTY CLAY

UTILITY NAME TELEPAK NETWORKS, INC d/b/a C SPIRE FIBER

BY STEVE CASE CONTRACTS AND PERMITS ADMINISTRATOR
(Name & Company Title)

ADDRESS 1018 HIGHLAND COLONY PKWY, RIDGELAND, MS, herein called APPLICANT

proposes to construct FIBER OPTIC
(Type of Facility)

along or across NORTH SIDE OF OLD SPARKVILLE RD Road, said facility to be
(Name of Road)

installed between Station No _____ and Station No _____ and within the road

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 roads and streets within the State of Mississippi, Applicant agrees to comply with applicable provisions of S O P No SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, 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 specifications for the project

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads 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

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

*BORE FIBER OPTIC CABLE, MIN 46" DEEP, LOCATED
IN BACK 5 FT OF COUNTY ROW*

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 placed 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

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 road 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/LSBP 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 him 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 road 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, 2004 edition (or current edition)
- (5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws

WITNESS THE SIGNATURE OF THE APPLICANT this the 20TH day of
MARCH, 2014

By Steve Case STEVE CASE

Title CONTRACTS & PERMITS ADMINISTRATOR

AGREED TO AND APPROVED BY ORDER OF THE Clay
COUNTY BOARD OF SUPERVISORS this the 27th day of March,
2014

By Robert L. Calvert
County/LSBP Engineer

Telepak Networks Inc
1018 Highland Colony Parkway
Suite 400
Ridgeland MS 39157-8719

601 487 5500 Telephone
601 487 7135 Fax

March 19, 2014

Amy G Berry
Clerk of the Clay County Board Supervisors
P O Box 815
West Point, MS 39773
aberry@claycounty.ms.gov

Ms Berry

Telepak Networks, Inc d/b/a/ C Spire Fiber requests the use of the back 5 feet of Clay County Right of Way to place fiber optic cable. The method of construction is directional boring at a minimum depth of 48 inches.

The location of this request is on the North side of Old Starkville Road
Starting at the Clay/ Oktibbeha county line, then east to the Mississippi State right of way of MS 45

C Spire is expanding its network throughout the state to insure continued reliable and leading edge technology. This proposed use of Clay County Right of way will also provide for redundancy and growth.

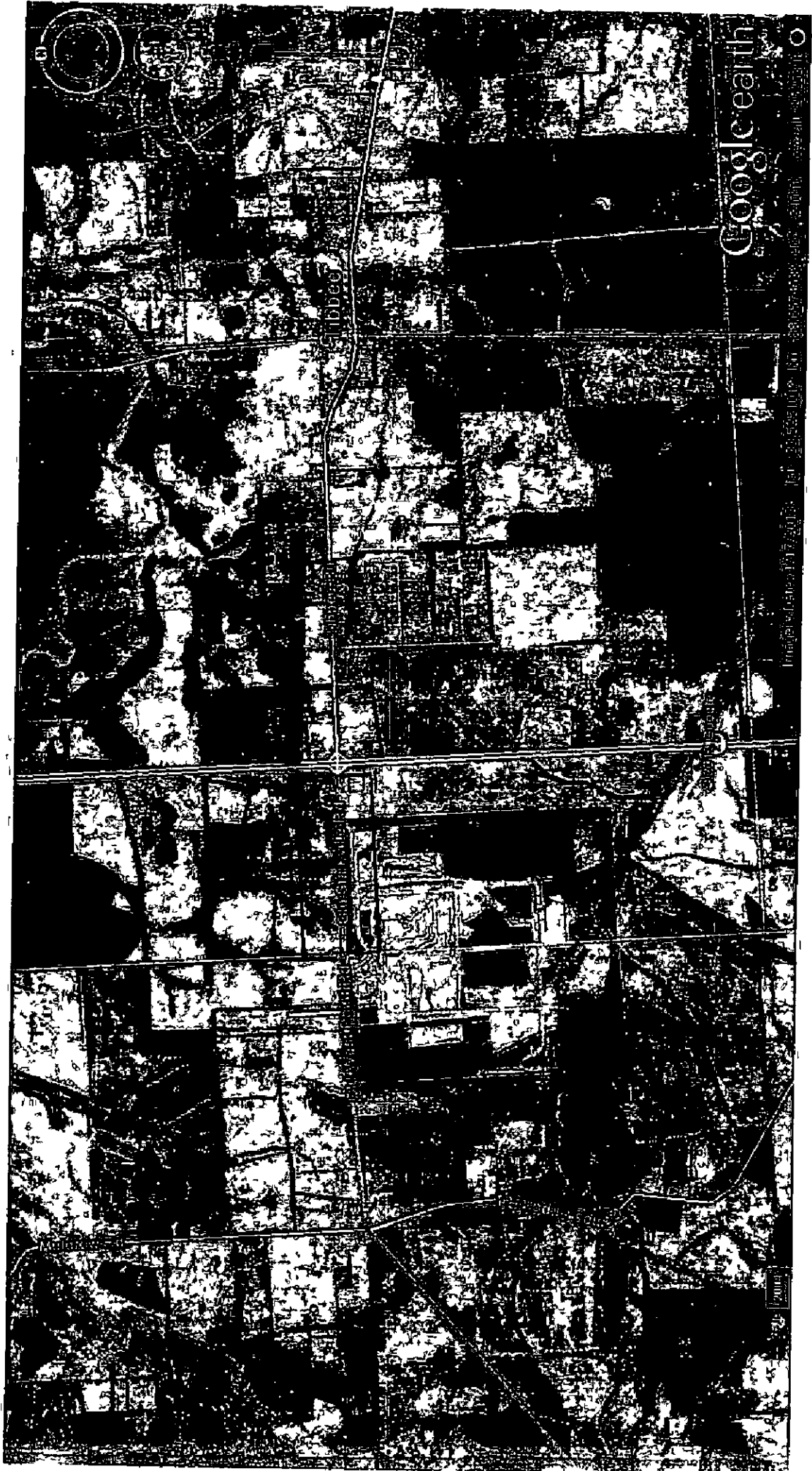
I have attached a location map and construction drawings for the proposed area.

Please feel free to contact me should you need further information.

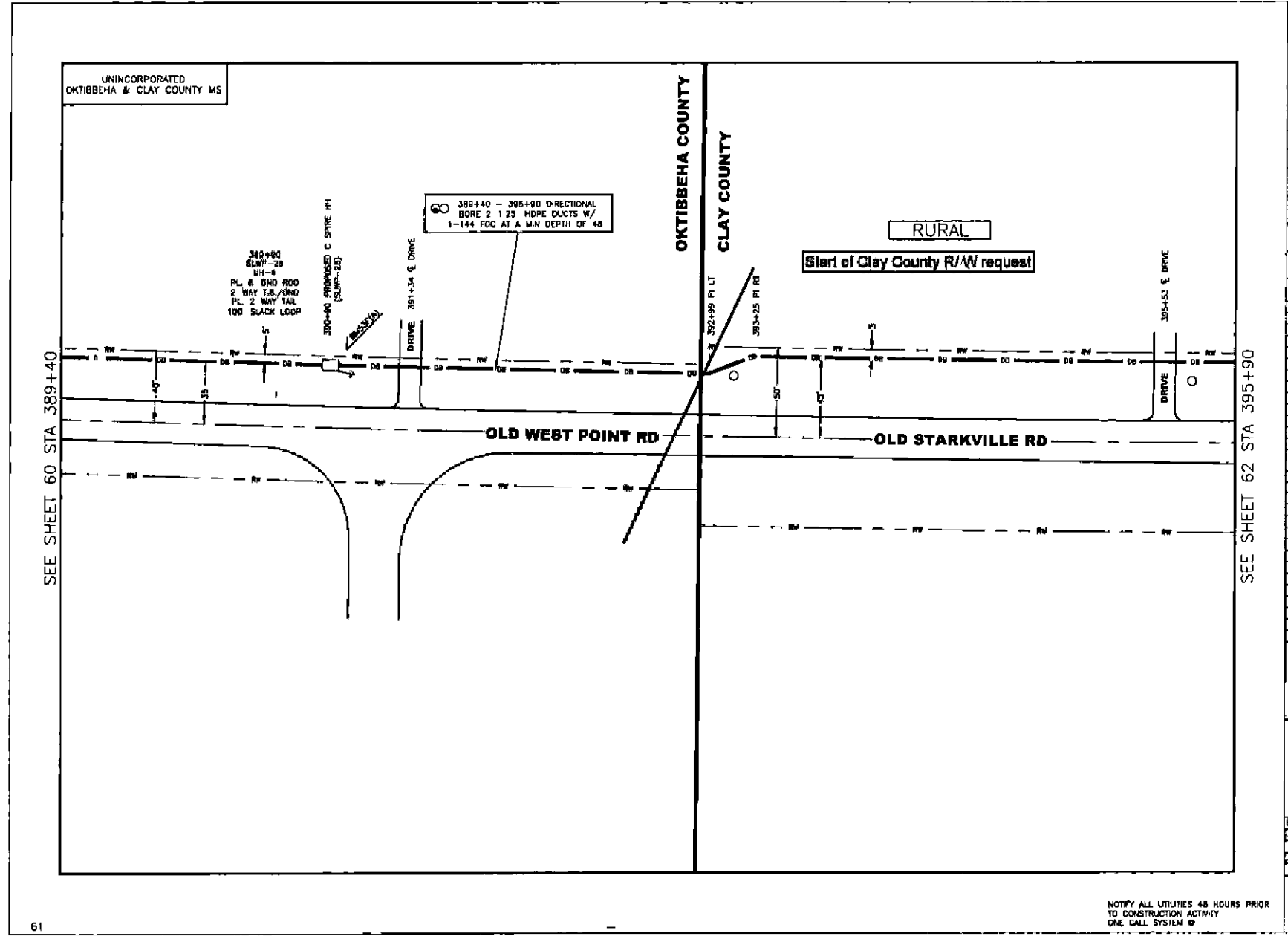
Thank You



Steve Case
C Spire Fiber
Contracts and Permits Administrator



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UNINCORPORATED
OKTIBBEHA & CLAY COUNTY MS

389+40 - 395+90 DIRECTIONAL
BORE 2 1/2 HDPE DUCTS W/
1-144 FOC AT A MIN DEPTH OF 48

389+80
6W7-28
UH-4
PL # 8 HD R/OO
2 WAY T.S./3RD
PL 2 WAY TAIL
100 SLACK LOOP

RURAL

Start of Clay County R/W request

SEE SHEET 60 STA 389+40

SEE SHEET 62 STA 395+90



PROJECT NO. NV13225 004	
PROJECT CITY STARKVILLE, MS	
FILENAME US82-CHR	FULL FILENAME
DATE 2-1-14	DESCRIPTION
SHEET 61	DRAWN BY MILLENNIUM
SCALE 1 50	PAGE 61

REVISIONS			
REV	DESCRIPTION	BY	DATE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	1-CABLE FEET	750
2	MINOR SPLIC	650
3	MINOR SPLIC	100
4	1.5\"/>	

PREPARED BY
Millennium
Utility Consultants, Inc.

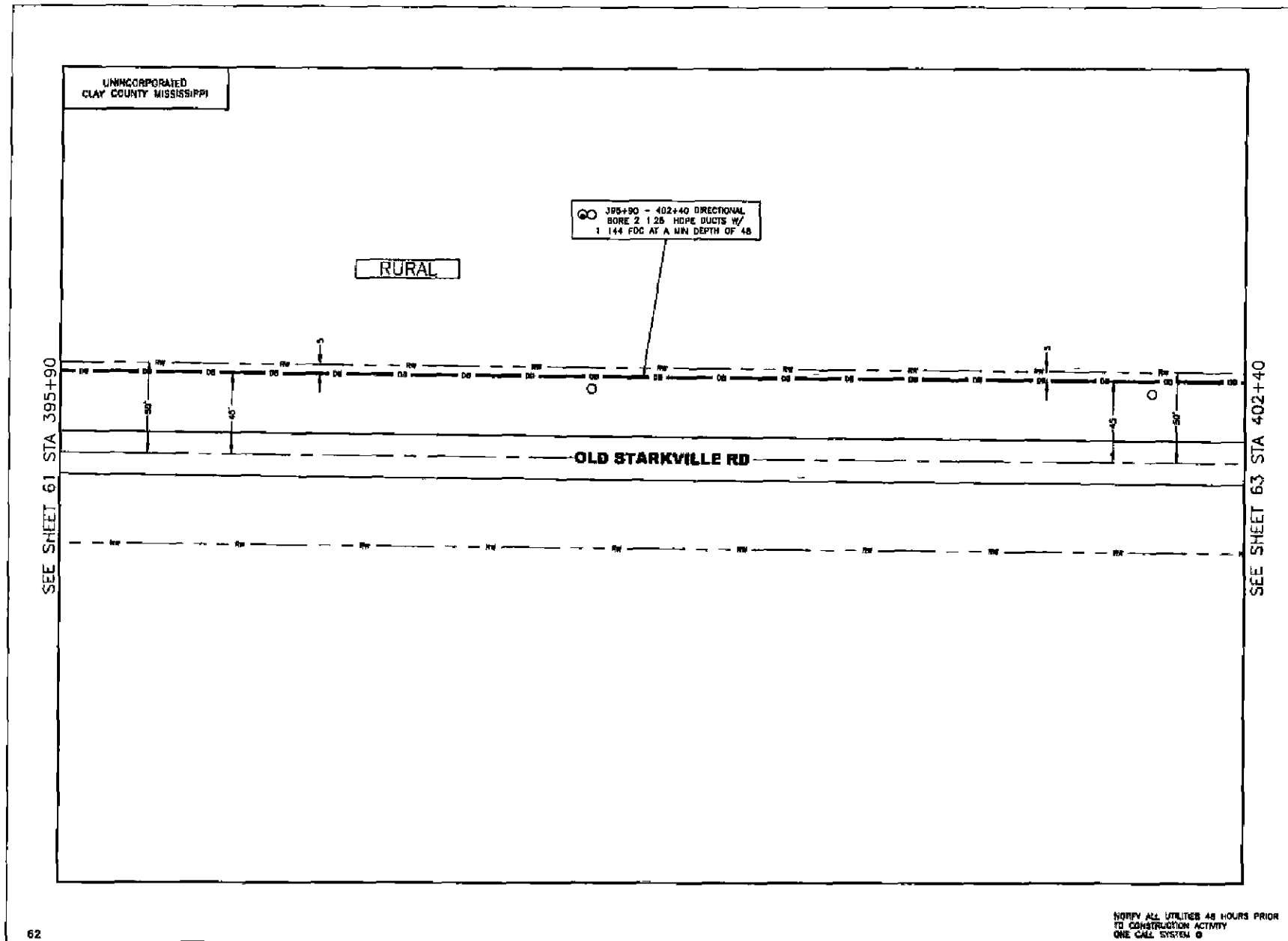
PREPARED FOR
cspire
fiber

DATE	BY	APP'D
2/1/14	[Signature]	[Signature]
DATE	BY	APP'D
2/1/14	[Signature]	[Signature]

DISCLAIMER
NOTICE: THESE PLANS AND SPECIFICATIONS ARE PREPARED BY THE ENGINEER AND CONTRACTOR AND ARE NOT TO BE USED FOR ANY OTHER PROJECT OR PURPOSE WITHOUT THE WRITTEN CONSENT OF THE ENGINEER AND CONTRACTOR.

NOTIFY ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY
ONE CALL SYSTEM

332



62

NOTIFY ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY
 ONE CALL SYSTEM ©



PROJECT NO. NV13225 004	
PROJECT CITY STARKVILLE, MS	
FILENAME USB2 CHR	FULL FILENAME
DATE 2-1-14	DESCRIPTION
SHEET 62	DRAWN BY MILLENNIUM
SCALE 1 50	PAGE 62

REVISIONS			
REV.	DESCRIPTION	DATE	BY
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MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	CABLE FEET	450
2	SHIELD CABLE	250
3	PLURIBACK	
4	1.25 HDPE	1500
5	MANHOLES	
6	MANHOLES	
7	6 INCH CASING	
8	SPLEX CLOSURE	
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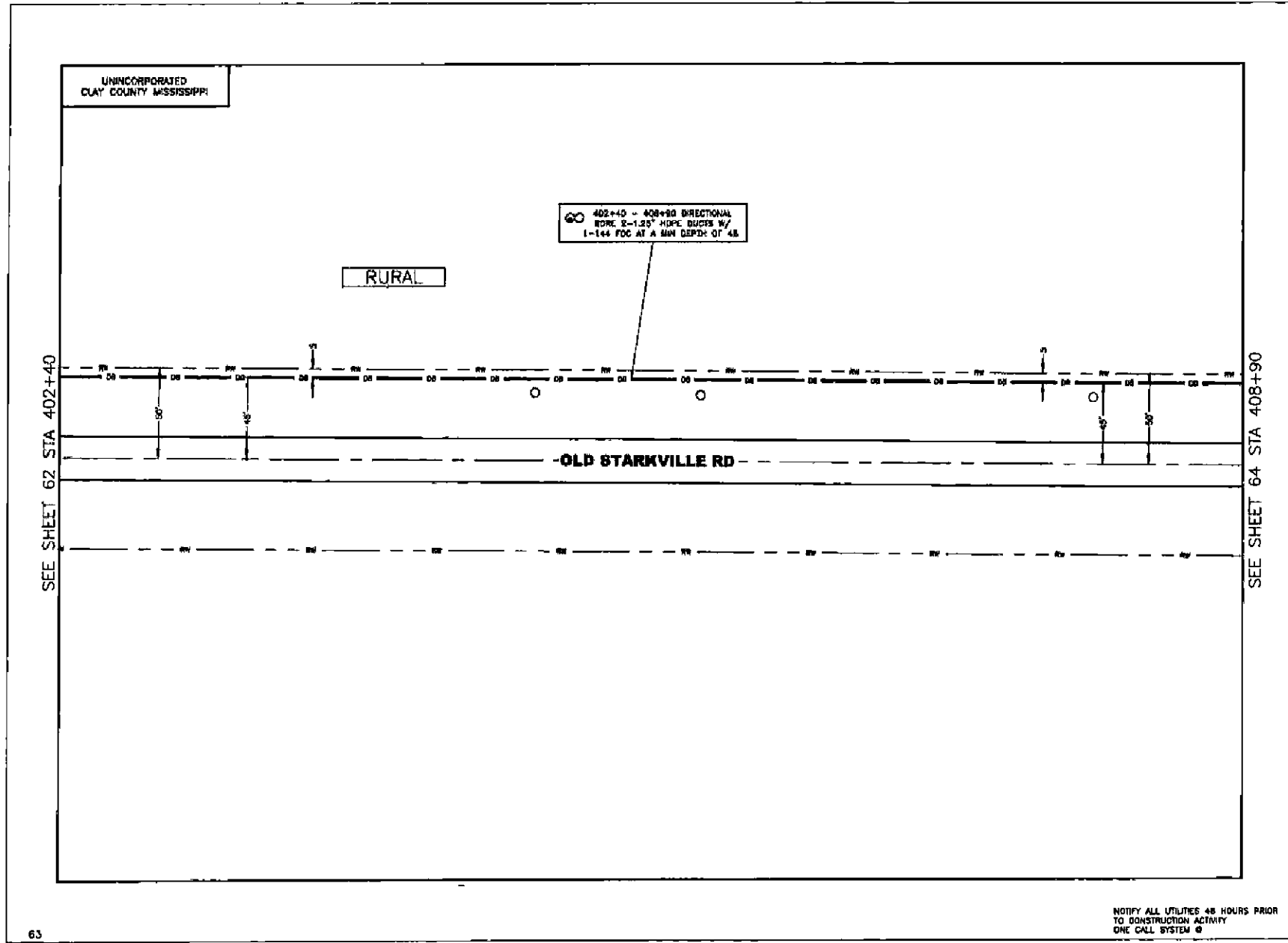
PREPARED BY
Millennium
 Utility Consultants, Inc.

PREPARED FOR
cspire
 fiber

DATE	BY	CHECKED BY
2/1/14	ML	ML
DATE	BY	CHECKED BY
2/1/14	ML	ML

DISCLAIMER
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333



UNINCORPORATED
CLAY COUNTY MISSISSIPPI

RURAL

402+40 - 408+90 DIRECTIONAL
BORE 2-1/2" HDPE BUSTERS W/
1-1/4" FOC AT A MAX DEPTH OF 48'

SEE SHEET 62 STA 402+40

SEE SHEET 64 STA 408+90

OLD STARKVILLE RD



PROJECT NO. HV13225 004	
PROJECT CITY STARKVILLE MS	
FILENAME US82-CHR	FULL FILENAME
DATE 2-1-14	DESCRIPTION
SHEET 63	DRAWN BY MILLENNIUM
SCALE 1"=50'	PAGE 63

REVISIONS			
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MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	1 CABLE FEET	850
2	BURIED CABLE	850
3	BURIED BLACK	
4	1.25" HDPE	1300
5	MANHOLES	
6	MANHOLES	
7	6" HOI CASING	
8	SPURGE CLOSURE	
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PREPARED BY
Millennium
Utility Consultants, Inc

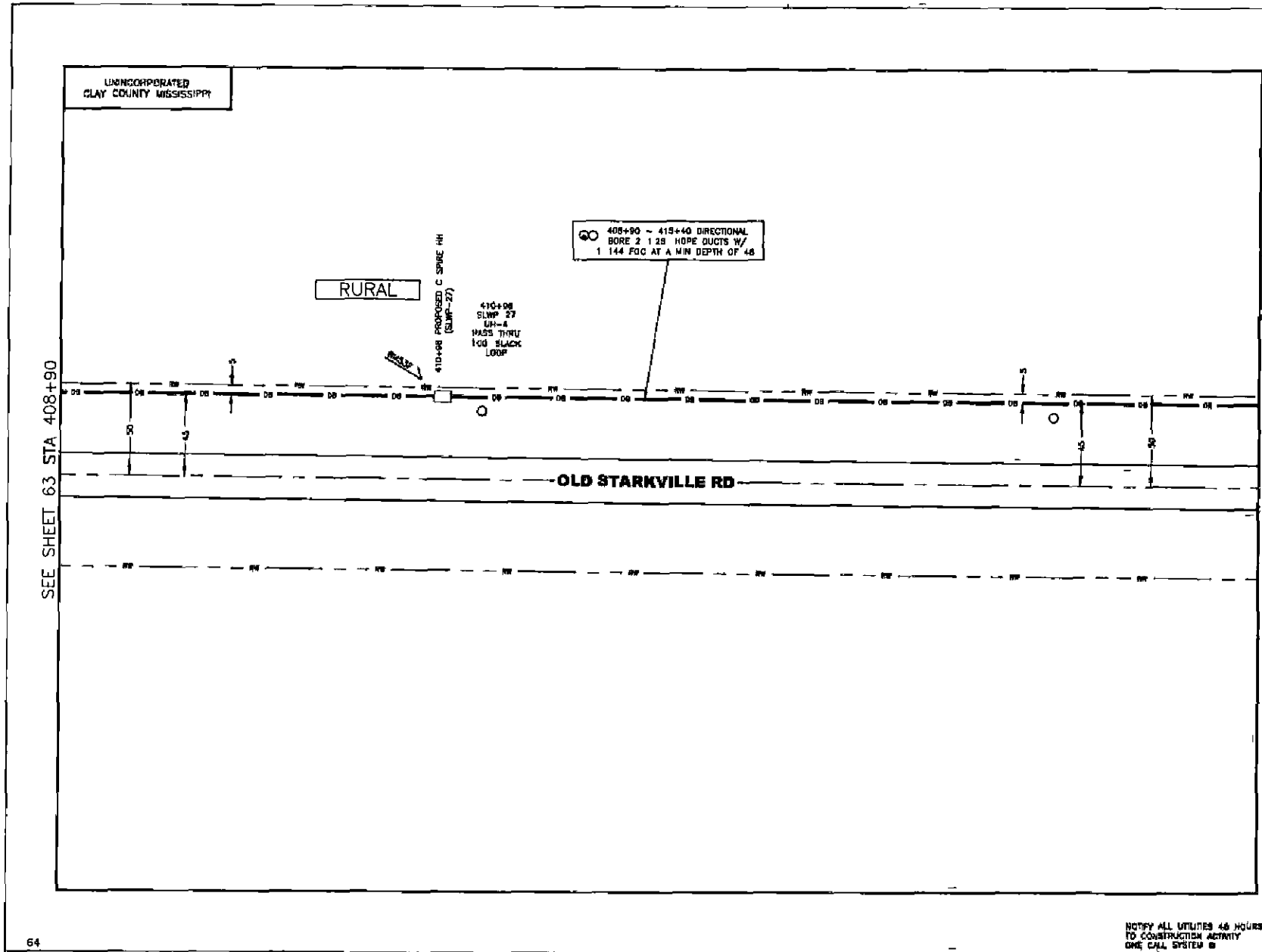
PREPARED FOR
cspire
floor

DATE	BY	CHKD
02/01/14	ML	ML

DISCLAIMER
THIS PLAN IS PREPARED FOR THE USE OF THE CLIENT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN CONSENT OF THE ENGINEER.

NOTIFY ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY
ONE CALL SYSTEM

334



64

NOTIFY ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY
ONE CALL SYSTEM

N



PROJECT NO. HV13225 D04
PROJECT CITY - STARKVILLE, MS

FILENAME US82-CHR	FULL FILENAME
DATE 2-1-14	DESCRIPTION
SHEET 64	DRAWN BY MILLENNIUM
SCALE 1"=50'	PAGE 84

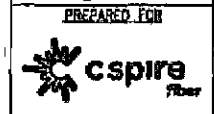
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MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	CABLE FEET	750
2	BURRED CABLE	450
3	BURRED BLACK	100
4	1.25" HOPE	1300
5	HANDHOLES	
6	MANHOLES	
7	6 INCH CASING	
8	SPLICE CLOSURE	
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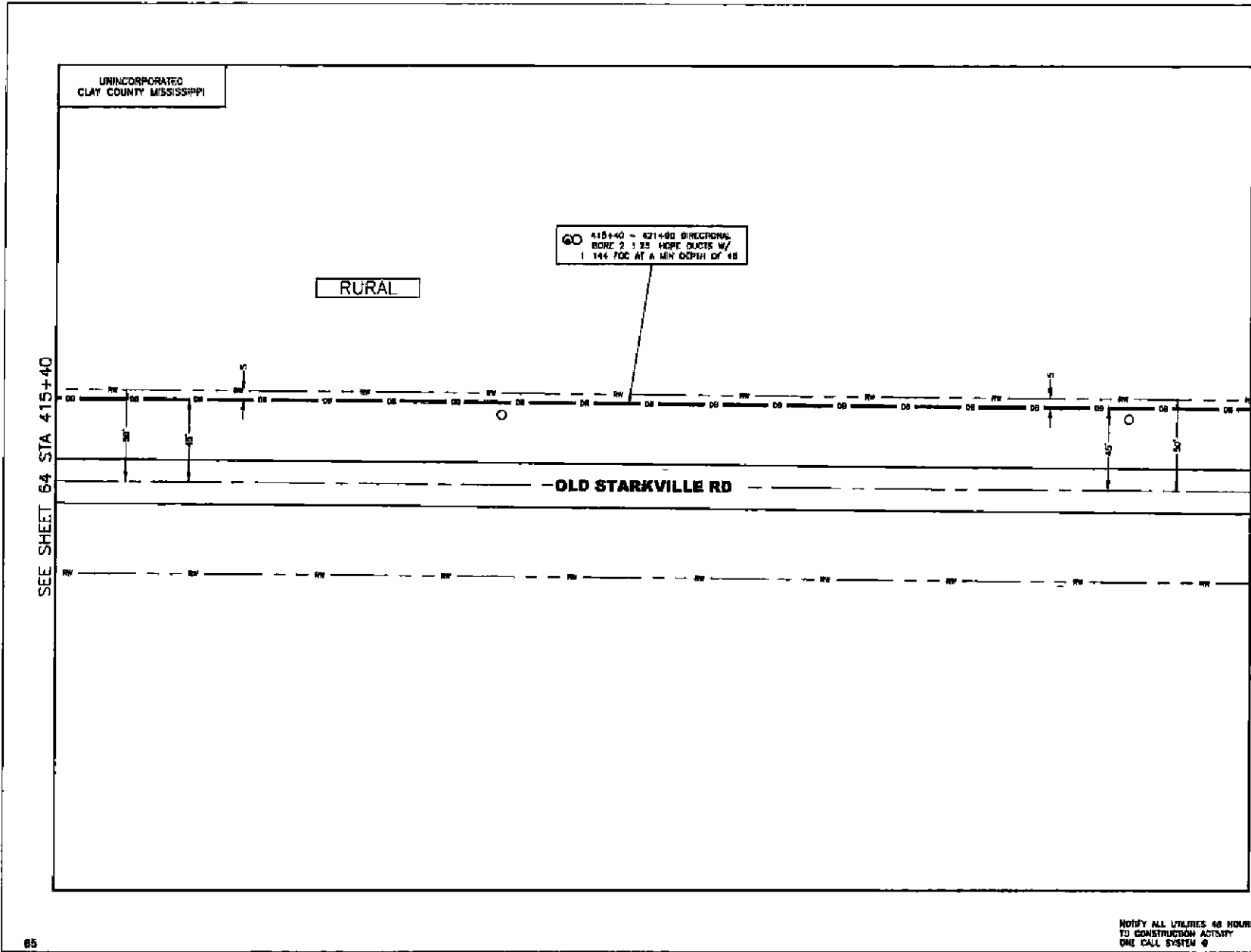
PREPARED BY
Millennium
Utility Consultants, Inc.



DATE	BY	DATE	BY
02/01/14	MS	02/01/14	MS

DISCLAIMER
CSPIRE FIBER IS A SERVICE OF
MILLENNIUM UTILITY CONSULTANTS, INC.
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MILLENNIUM UTILITY CONSULTANTS, INC.

335



UNINCORPORATED
CLAY COUNTY MISSISSIPPI

RURAL

415+40 - 421+90 DIRECTIONAL
BORE 2 1/2" HOPE DUCTS W/
1 1/4" FOC AT A MIN DEPTH OF 48

OLD STARKVILLE RD

SEE SHEET 64 STA 415+40

SEE SHEET 66 STA 421+90

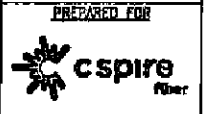


PROJECT NO. HV13225.004	
PROJECT CITY STARKVILLE, MS	
FILENAME	FULL FILENAME
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DATE	DESCRIPTION
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SHEET	DRAWN BY
85	MILLENNIUM
SCALE	PAGE
1"=30'	85

REVISIONS			
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MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	SMOKE TEST	250
2	SMOKE BATTLE	250
3	SMOKE BLACK	
4	1-1/2" HOPE	1500
5	HANDHOLES	
6	HANDHOLES	
7	8 INCH CASING	
8	SPACE CLOSURE	
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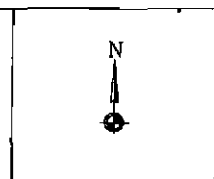
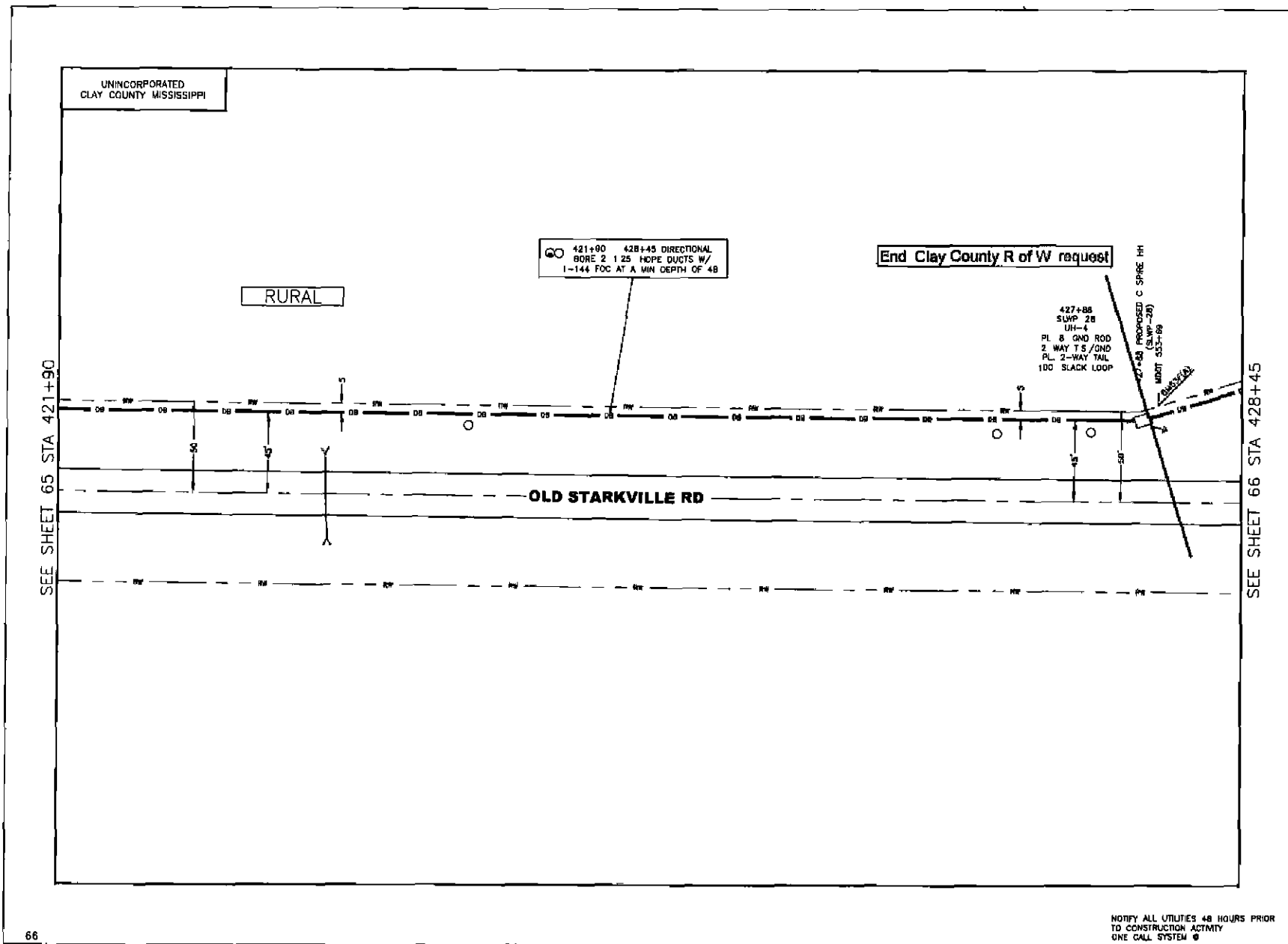
PREPARED BY
Millennium
Utility Consultants, Inc.



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NOTIFY ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY
ONE CALL SYSTEM

336

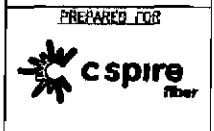


PROJECT NO. NV13225 004	
PROJECT CITY - STARKVILLE, MS	
FILENAME	FULL FILENAME
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DATE	DESCRIPTION
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SHEET	DRAWN BY
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SCALE	PAGE
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REVISIONS			
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MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	1-CABLE FEET	750
2	BURIED CABLE	655
3	BURIED SLACK	100
4	1 1/2" HDPE	1410
5	MANHOLES	1
6	MANHOLES	
7	8" ICH CASING	
8	SPLICE CLOSURE	
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Millennium
 Utility Consultants, Inc.

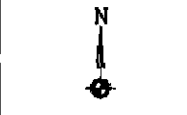
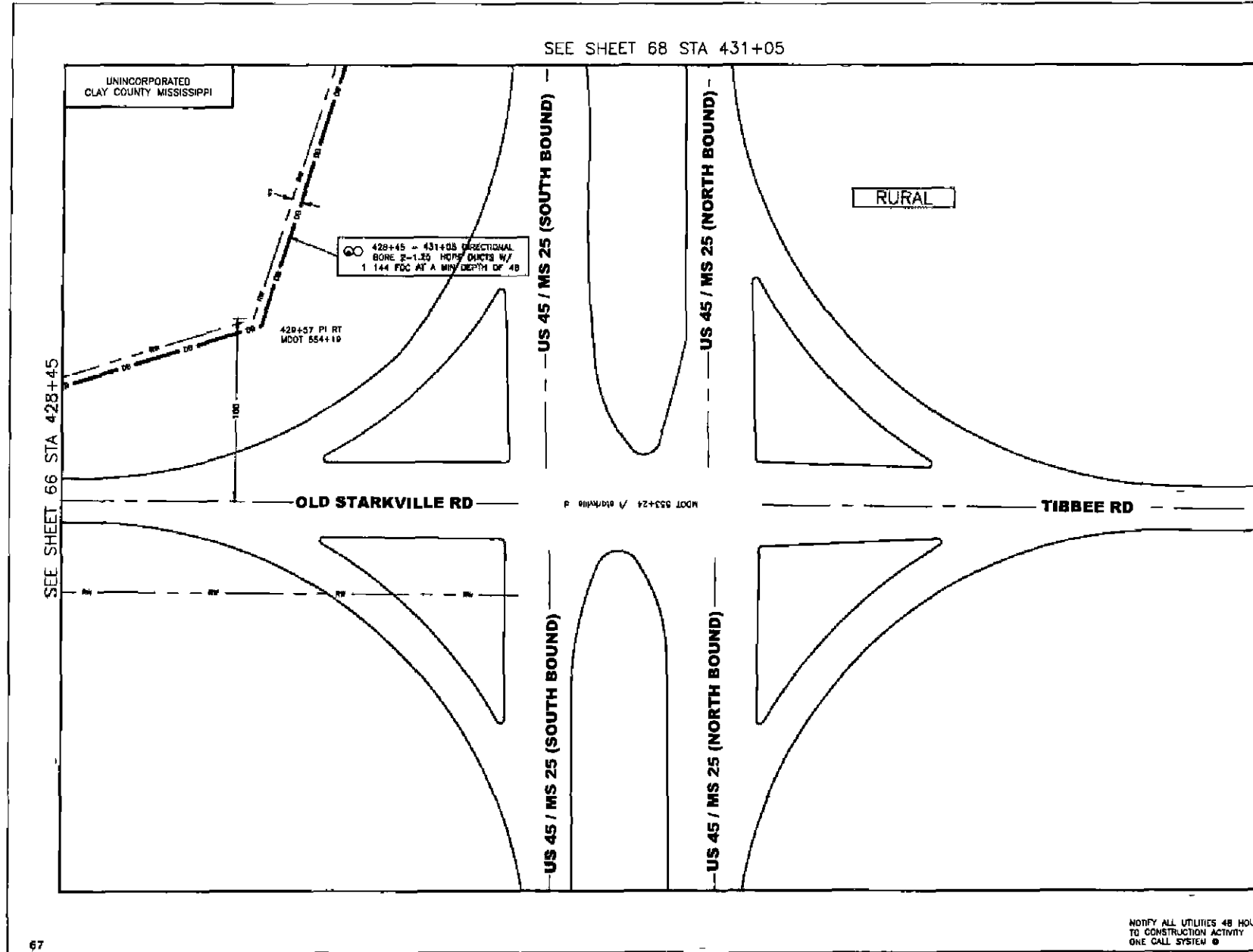


DATE	BY	DATE	BY
66	67	67	67
APPROVED BY	DATE	APPROVED BY	DATE

DISCLAIMER
 NOTICE: THE INFORMATION CONTAINED HEREIN IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT TO BE USED AS A BASIS FOR ANY DECISIONS OR ACTIONS. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AUTHORITIES. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AUTHORITIES.

NOTIFY ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY
 ONE CALL SYSTEM

337



PROJECT NO HV13225 004
 PROJECT CITY STARKVILLE, MS

FILENAME US82-CHR	FILE NAME
DATE 2 1-14	DESCRIPTION
SHEET 67	DRAWN BY MILLENNIUM
SCALE 1"=50'	PAGE 67

REVISIONS

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MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	1-CABLE FEET	240
2	BURIED CABLE	850
3	BURIED SLACK	
4	1.30 HOPS	620
5	MANHOLES	
6	MANHOLES	
7	3 INCH CABLE	
8	SPlice Closure	
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PREPARED BY
Millennium
 Utility Consultants, Inc



DATE	BY	SCALE
08/11/14	ML	1"=50'
08/11/14	ML	1"=50'

NOTIFY ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM.

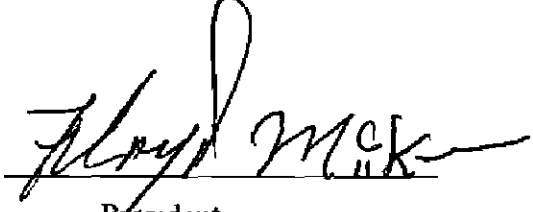
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**IN THE MATTER OF APPROVING THE AMENDED AGREEMENT WITH
SOUTHERN NATURAL GAS AND TO AUTHORIZE AND APPROVE PAYMENT AS
OUTLINED IN THE AGREEMENT**

There came on this day for consideration the matter of approving the amended agreement with Southern Natural Gas and to authorize and approve payment as outlined in the agreement

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to approve the agreement with Southern Natural Gas in relocating one existing high pressure natural gas pipeline beginning at Highway 45 Alt and ending at Barton Ferry Road as attached hereto as Exhibit A

SO ORDERED this the 27th day of March, 2014



President

Line # MSF-1
R/W # 62 & 63 Clay County Mississippi

Pipeline Adjustment & Reimbursement Agreement

THIS PIPELINE ADJUSTMENT & REIMBURSEMENT AGREEMENT (Agreement) is made and entered into as of this 20th day of March, 2014 by and between Clay County Mississippi, acting by and through its Board of Supervisors (Clay County), and Southern Natural Gas Company L L C (Southern)

WHEREAS, Clay County is proposing to construct and maintain a new county roadway to be named Yokohama Boulevard and designated as Economic Development Highway Project No DECD-0013(51)B (hereinafter referred to as the "Project") which will necessitate the relocation of a segment of one existing high pressure natural gas pipeline known as Southern's 30-inch Muldon Storage Field Line ("Pipeline") which is owned and operated by Southern within a 60-foot wide right-of-way The Project will be in Clay County Mississippi beginning at Highway 45 ALT and ending at Barton Ferry Road which is approximately at MP 27.5 on the Pipeline ("Location")

WHEREAS based on pre-engineering work done by Southern and paid for by Clay County Clay County and Southern agree that the Project would best be facilitated and both parties would best be served by Southern adjusting and relocating a segment of its Pipeline as described herein to allow for the construction of the Project

WHEREAS Clay County has agreed to reimburse Southern for the total cost of such relocation, as described herein

NOW THEREFORE, for and in consideration of the premises and the mutual benefit to all parties and intending hereby to be legally bound, it is understood and agreed as follows

- 1 Southern will relocate a segment of its existing Pipeline to accommodate the proposed Project in a manner that will be sufficient for both Southern and Clay County as depicted in the drawing attached hereto as Exhibit A, all hereinafter referred to as the Work
- 2 Clay County shall pay Southern for one hundred percent (100%) of the actual costs and expenses incurred by Southern to perform the Work provided that such payment obligation of Clay County shall in no event exceed one hundred twenty-five percent (125%) of the Estimated Amount (as defined below) unless the parties hereto mutually agree in writing that Clay County shall be liable for such additional amount (the total amount of such payment due to Southern from Clay County subject to this Section 2 shall be referred to herein as the Reimbursement Expenses) Such Reimbursement Expenses shall include allocable overhead, taxes including to the extent applicable the contractor's tax imposed by Section 27-65-21 of the Mississippi Code (but excluding any income, privilege, franchise or other such taxes of a similar nature), and fees incurred by Southern
- 3 Clay County shall prepay Southern for Southern's estimated Reimbursement Expenses Southern estimates that the Reimbursement Expenses to be incurred by Southern and paid by Clay County are \$2,119,320 ("Estimated Amount"), as described in Exhibit B

{JX095604.2}

Indexing Instructions Sec 35 Township 16 Range 6

attached hereto. Such Estimated Amount is a budgetary estimate only and neither it nor any of the other estimated cost figures herein shall in any way constitute a limit upon the amount of the total actual cost of the Work, including overheads and taxes incurred by Southern for which Clay County shall be liable to pay hereunder. Such cost estimate is based on the costs of materials and labor current at the time of preparation of the estimate and is subject to revision by and at the discretion of Southern to reflect any changes in such cost that may occur prior to the completion of the Work. Such cost estimate makes no provision of encountering unforeseen rock water, bad weather, or any other unforeseen contingencies in connection with the Work and such contingencies will be included and accounted for in the total actual cost of the Work, for which Clay County agrees to reimburse Southern in accordance with Section 5 hereof.

- 4 Upon full execution of this Agreement Clay County shall pay Southern the Estimated Amount. Southern shall be under no obligation to commence any activities relative to the Work until Clay County has paid Southern the Estimated Amount and all authorizations and permits if any necessary to complete the Work have been received. Upon receipt of the Estimated Amount, Southern will make arrangements to begin the Work as soon thereafter as reasonably possible. All payments due hereunder shall be in the form either of a check made out to Southern Natural Gas Company, L L C , P O Box 936013, Atlanta GA 31193-6013 or a wire transfer to Mellon Bank, Pittsburgh, PA ABA 043000261, Account # 0691024.
- 5 As promptly as reasonably possible but no sooner than ninety (90) days following completion of the Work, Southern shall provide Clay County an accounting for any variance between the Estimated Amount and the total Reimbursement Expenses ("Final Accounting"), provided however that Clay County shall be obligated to pay Southern for the total Reimbursement Expenses regardless of whether the Reimbursement Expenses are more or less than the Estimated Amount. In the event Clay County owes Southern additional payment to cover the Reimbursement Expenses Southern will provide a final invoice to Clay County within thirty (30) days after the Final Accounting. Should Clay County fail to make payment of such invoice within (60) days after its receipt of the Final Accounting Southern shall be entitled to collect from Clay County the amount of said invoice together with interest at a rate equal to the then-applicable Federal Energy Regulatory Commission ("FERC") refund interest rate as specified in Section 154.501(d) of FERC's regulations. Such interest shall accrue on unpaid amounts including on unpaid interest, compounded monthly, beginning on the payment due date of Southern's invoice to Clay County and terminating when such invoice is paid. In the event that the actual amount of the total Reimbursement Expenses is less than the Estimated Amount paid to Southern by Clay County, Southern shall, within sixty (60) days after providing the Final Accounting to Clay County, refund to Clay County such overpayment amount (i.e., the amount equal to the Estimated Amount, less the actual amount of the total Reimbursement Expenses).
- 6 Clay County agrees to perform the Project in accordance with the drawings for the Project as provided to Southern and in effect on the date this Agreement is executed and will not make any changes to the Project where the Pipeline is involved without prior written notification to Southern. If changes to the Project are made or future changes are made to Clay County's development that affect the Pipeline such that additional adjustments are necessary within Southern's currently existing right-of-way or otherwise affect the property interests of Southern, then Southern will make said adjustments at the expense of Clay County. Southern shall commence the Work as soon as reasonably

practical following execution of this Agreement and receipt of the Estimated Amount and proceed with due diligence to complete the Work as soon as reasonably practical using sound engineering and construction practices, provided, however, that Southern and Clay County acknowledge and agree that nothing in this Agreement shall operate or be construed as a representation or guarantee that the activities of Southern shall result in the Work being successful or completed, or that such activities will be completed, by any specific or anticipated date

- 7 From time to time Southern or its contractor(s) may perform maintenance or construction operations on its Pipeline. During these times, for example, when it is determined that there are anomalies with the pipe, it may be necessary to excavate and expose its Pipeline to make the necessary repairs or for other necessary maintenance or construction activities. It is therefore understood, agreed, and accepted by Clay County that Southern shall, subject to this Section 7, have the right to cut the pavement of the Project and any utilities within the right-of-way and to allow said cutting of any access roads or parking areas with the understanding that all costs associated with repairs to the Project and utilities, the access roads, and parking areas, as a result of any such cutting by Southern, will be at the expense of Southern, including without limitation the cost of restoring the Project to its condition immediately prior to such cutting, provided, however, that Southern shall refrain from cutting the pavement of the Project or any utilities within the right-of-way or of any access roads or parking areas except as follows:
- i such repairs, maintenance or construction are necessary in an emergency situation to prevent to an immediate danger or hazard to the public in which case Southern shall notify Clay County as promptly as possible,
 - ii such repairs, maintenance or construction are required pursuant to FERC regulations or similar such laws or regulations, in which case Southern shall notify Clay County in writing of such planned repairs maintenance or construction no less than ninety (90) days prior to the commencement of the same unless applicable law shall prescribe that such notice be provided on an earlier date or
 - iii there shall be no commercially reasonable alternative means of performing such repairs, maintenance or construction without cutting the pavement of the Project and/or any utilities within the associated right-of-way or the cutting of any access roads or parking areas, in which case Southern shall notify Clay County in writing of such planned repairs maintenance or construction no less than ninety (90) days prior to the commencement of the same

Southern, by agreeing to the construction of the Project does not relinquish any of its rights, titles, or interest in or to its existing right-of-way, provided however that Southern does hereby subordinate to Clay County the surface and/or air rights as the case may be, in and to the property comprising Southern's existing right-of-way

- 8 Southern will keep all cost records pertaining to the Work in order to have them readily available for Clay County to audit, should they desire to do so. Clay County has the right to audit the records during the regular office hours of Southern for a period of two years from the date the Work is completed

- 9 Except as other expressly provided herein, the Work undertaken by Southern herein shall be provided with NO WARRANTY, EXPRESS OR IMPLIED, AS IS, WHERE IS, WITH ALL FAULTS, AND SOUTHERN DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WITH REGARD TO ITS ACTIVITIES OR ANY MATTER HEREUNDER, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE OR PURPOSE OR CONFORMANCE TO MODELS OR SAMPLES OF MATERIAL. Except as provided in Section 10 below in no event shall Southern be liable to Clay County with respect to Southern's Work or for any losses, costs, liabilities, obligations, or damages arising out of or in connection with such Work, whether arising in contract, tort, (including, but not limited to, negligence or strict liability) or otherwise. IT IS SPECIFICALLY AGREED THAT SOUTHERN SHALL HAVE NO OBLIGATION WHATSOEVER FOR, AND CLAY COUNTY EXPRESSLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY LOST PROFITS, CONSEQUENTIAL, INDIRECT, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, REGARDLESS OF HOW CAUSED.
- 10 By granting its consent to the Project in conjunction with the performance of the Work, it is understood that Southern does not assume any additional responsibility for the protection, operation, and maintenance of its Pipeline because of the Project except for its obligation to perform or cause to be performed the Work in accordance herewith. In consideration of such consent, Clay County, to the fullest extent permitted by applicable law, agrees to protect, indemnify, and hold harmless Southern, its officers, employees, representatives, agents, contractors, and subcontractors from and against any and all liabilities, suits, obligations, fines, damages, penalties, claims, costs, charges and expenses, judgments and causes of action including, without limitation, architects' and attorneys' fees and disbursements (collectively, any "Liabilities"), whether with respect to the parties hereto or third parties, for damage to property or injury to or death of persons arising out of or in connection with the construction and maintenance of the Project, except to the extent said Liabilities are caused by the negligence or willful misconduct of Southern and/or any of its officers, employees, representatives, agents, contractors, and subcontractors. Similarly, Southern hereby agrees to protect, indemnify, and hold harmless Clay County, its officers, employees, representatives, agents, contractors and subcontractors from and against any and all Liabilities, whether with respect to the parties hereto or third parties for damage to property or injury to or death of persons arising out of or in connection with the performance of the Work and any subsequent repairs, maintenance or construction of the pipeline performed or caused to be performed by Southern, except to the extent said Liabilities are caused by the negligence or willful misconduct of Clay County and/or any of its officers, employees, representatives, agents, contractors and subcontractors.
- 11 Clay County shall carry, at its own expense, with one or more financially reputable insurers licensed to do business in the jurisdiction where the Project is located, (a) commercial general liability insurance including personal injury, bodily injury or death, and property damage or destruction occurring in, on or around the Project and associated right-of-way, broad form contractual liability coverage, products liability and completed operations coverage, in amounts not less than \$500,000 per occurrence with an aggregate not less than \$500,000 and (b) any such other insurance policies required by statute to be maintained by Clay County and such contractor(s) in connection with the Project (e.g., worker's compensation insurance). Clay County shall cause its contractor(s) to carry, at their own expense, with one or more financially reputable

insurers licensed to do business in the jurisdiction where the Project is located, (a) commercial general liability insurance including personal injury, bodily injury or death, and property damage or destruction occurring in, on or around the Project and associated right-of-way, broad form contractual liability coverage, products liability and completed operations coverage, in amounts not less than \$5,000,000 per occurrence with an aggregate not less than \$5,000,000, and (b) any such other insurance policies required by statute to be maintained by Clay County and such contractor(s) in connection with the Project (e.g. workers compensation insurance) Clay County further agrees that all such policies of insurance that are intended to cover any Liability incurred hereunder shall be properly endorsed to waive the insurers rights of subrogation, under any such policies against Southern and (except Workers Compensation/Employer's Liability insurance) to include Southern as an additional insured to the extent of the obligations and liabilities assumed by Clay County under this agreement Southern shall carry and shall cause its contractor(s) to each carry at its and their own respective expense with one or more financially reputable insurers licensed to do business in the jurisdiction where the Work is to be performed, (a) commercial general liability insurance including personal injury, bodily injury or death and property damage or destruction occurring in, on or around all areas upon which the Work is performed broad form contractual liability coverage, products liability and completed operations coverage in amounts not less than \$5,000,000 per occurrence with an aggregate not less than \$5,000,000, and (b) any such other insurance policies required by statute to be maintained by Southern and such contractor(s) in connection with the Work (e.g., worker s compensation insurance) Southern further agrees that all policies of insurance that are intended to cover any Liability incurred hereunder shall be properly endorsed to waive the insurer's rights of subrogation, under any such policies against Clay County and (except Workers' Compensation/Employer's Liability insurance) to include Clay County as an additional insured to the extent of the obligations and liabilities assumed by Southern under this agreement

- 12 This Agreement shall be effective as of the date first written above upon execution by both Parties hereto and shall remain in full force and effect thereafter until the date that the Parties' rights and obligations under Sections 3, 4, and 5 of this Agreement including the right to payment and refund, have been fully satisfied Southern shall have the right to terminate this Agreement in the event Clay County has failed to make timely payment of the Estimated Amount in accordance with the payment provisions herein, and/or Clay County causes the proposed construction described herein to be delayed, such that the Work cannot reasonably be completed within two (2) years of the date of this Agreement
- 13 This Agreement shall be construed in accordance with the laws of the State of Mississippi is subject to all valid laws, rules or regulations of any governmental authority having jurisdiction incorporates the entire agreement between the parties may only be changed or amended by written agreement of the parties hereto, and shall be binding on the parties hereto as well as their successors and assigns
- 14 Any notices or demands to be given pursuant to this Agreement shall be hand-delivered or sent by nationally recognized overnight courier service or by registered or certified mail, return receipt requested, postage prepaid to Clay County or Southern, as the case may be at the respective address(es) set forth below, or at such other address as either such party shall designate by written notice to the other party Any notice or demand required or permitted shall be deemed received on the date of hand delivery or the next

Line # MSF-1
RW # 62 & 63, Clay County Mississippi

business day if sent by a nationally recognized overnight courier service or five (5) days after the date it is deposited in the United States Post Office, postage prepaid return receipt requested

TO CLAY COUNTY

Attention _____

WITH A COPY TO

Attention _____

TO SOUTHERN

Attention _____

WITH A COPY TO

Attention _____

15 The failure by any party hereto to enforce any term or provision of this Agreement shall not constitute a waiver of the right to enforce the same term or provision, or any other term or provision, thereafter. No waiver by any party of any term or provision of this Agreement shall be deemed or shall constitute a waiver of any other provision (whether or not similar), nor shall such waiver constitute a continuing waiver unless otherwise expressly provided in writing.

16 This Agreement may be executed in one or more counterparts, each of which shall constitute an original, but all of which when taken together, shall constitute but one and the same agreement.

[SIGNATURE PAGE(S) FOLLOW]

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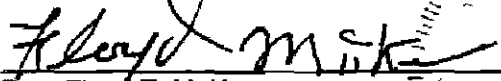
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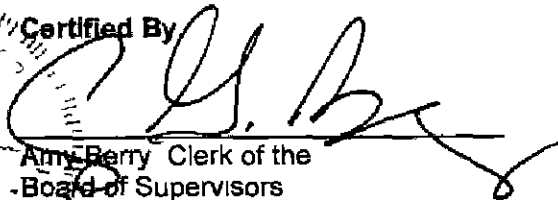
Line # MSF-1
R/W # 62 & 63, Clay County Mississippi

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first written above

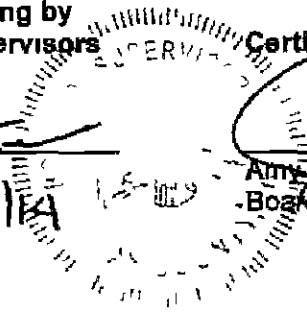
Clay County, Mississippi, acting by
and through its Board of Supervisors

Certified By



By Floyd T McKee
Title Board President


Amy Berry Clerk of the
Board of Supervisors

3/27/14



SOUTHERN NATURAL GAS COMPANY, L L C


By Michael J Varagona
Title Vice President Business Development



350

{JX095604 2}

7

345

Line # MSF-1
RW # 62 & 63 Clay County Mississippi

EXHIBIT "A"

(see attached)

351

346

{JX095604 2}

8

Line # MSF-1
RAW # 62 & 63, Clay County Mississippi

EXHIBIT "B"

(see attached)

352

347

{JX095604 2}

9

Project Estimate Package Transmittal Letter

Project Name MDOT PROJ DECD-0013(51)B Crossing SNG 30" Muldon Storage Field Line

Estimate Number 0

Date 11/18/2013

Revision Number

LEVEL Screening Level _____ Developmental Level x AFE level _____

Estimate Total \$ 2 119,320

Project Manager Trey Brown

Project Sponsor Trey Brown

Notes

Includes SCOPE _____ ESTIMATE x SCHEDULE _____ SKETCH x

Form Estimate Form Revision 7 1 10/19/12

File Path C:\Users\EWB1124\Desktop\Encroachment Projects\MSDOT Yokohama Blvd\MDOT Yokohama Blvd Muldon Storage Field Line Construction Estimate xlsx\Summary

KINDER MORGAN

PROJECT NAME	MDOT PROJ DECD 0013(51)E Crossing SNG 30 Muldon Storage Field Line		
COMPANY NAME	Southern Natural Gas Company	COMPANY NO	5100
REQUESTED BY	Trey Brown	PREPARED BY	Trey Brown
ESTIMATE NO	0	ORIGINAL EST DATE	11/19/13
REVISION NO		CONSTRUCTION CONTINGENCY	15.0%
REVISION DATE		OVERHEAD	16.0%
PROJECT MANAGER	Trey Brown	AFUDC	0.0%
		TAX GROSS UP	0.0%

Known Construction Environment & Attributes, Material & Labor basis

Professional engineering services to include As Built Isometric sketch & updated Bill of Materials

Estimate Assumptions

Work to be completed as either 2.55 -- categorical exclusion or under a blanket authorization with FERC (since minimal work being done)
 Work to be completed within the existing ROW and TWS Under five acres of disturbance
 Assuming this is done with all non-union labor

305

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KINDER MORGAN

PROJECT NAME	MDOT PROJ. DECD-0013(51)B Crossing SNG 30" Muldon Storage Field Line		
COMPANY NAME	Southern Natural Gas Company	COMPANY NO	5100
REQUESTED BY	Trey Brown	PREPARED BY	Trey Brown
ESTIMATE NO.		ORIGINAL EST. DATE	11/18/13
REVISION NO.		CONSTRUCTION CONTINGENCY	15%
REVISION DATE		OVERHEAD	18%
PROJECT MANAGER	Trey Brown	AFUDC (COMBINED RATE)	0.00%
STATE	Mississippi	TAX GROSS UP	0.00%
COUNTY	Clay	PROJECT TYPE	Reimbursable
		IN-SERVICE	

Pipeline Relocation SCOPE: Approximately 394 ft of the 30" Muldon Storage Field Line will be relocated to accommodate the construction of Yokohama Blvd by MDOT. This relocation will require the use of stopple and bypass to keep the single feed line in service.

TAB 6 SCOPE: Tab Scope 6

TAB 7 SCOPE: Tab Scope 7

TAB 8 SCOPE: Tab Scope 8

TAB 9 SCOPE: Tab Scope 9

ASSET CAPABILITIES	Vol @ 1 psi		Pressure
Minimum	MFCFD	Minimum	psig
Maximum	MFCFD	MAOP	psig
		Normal Operating	psig
		Delivery Pressure	psig
Metrics:	Dia (inches) =		
	Length (Miles) =		
	Contractor Cost (per Ft) =		
	Total Cost (Per Ft) =		
	(Per Diameter inch/Mile) =		

ESTIMATE SUMMARY

	Pipeline Relocation	TAB 6	TAB 7	TAB 8	TAB 9	TOTAL
MATERIAL (INCL SALES TAX)	\$ 517,900					\$ 517,900
TOTAL COMPANY COST	\$ 10,300					\$ 10,300
PRIMARY CONSTRUCTION CONTRACTOR	\$ 909,500					\$ 909,500
SECONDARY CONTRACTOR	\$ 305,000					\$ 305,000
PROFESSIONAL ENGINEERING	\$ 8,900					\$ 8,900
INSPECTION SERVICES	\$ 33,700					\$ 33,700
RADIOGRAPHY SERVICES	\$ 20,200					\$ 20,200
ENVIRONMENTAL CONTRACTOR	\$ 2,100					\$ 2,100
ELECTRICAL & INSTRUMENTATION	\$					\$
RIGHT OF WAY CONTRACTOR	\$ 3,700					\$ 3,700
SURVEY CONTRACTOR	\$ 10,700					\$ 10,700
OUTSIDE LEGAL SERVICES	\$					\$
ROW & DAMAGES	\$ 5,000					\$ 5,000
PERMIT FEES	\$					\$
GAS LOSS	\$					\$
SUBTOTAL	\$ 1,827,000					\$ 1,827,000
CONSTRUCTION CONTINGENCY	\$					\$
AFUDC	\$					\$
SUBTOTAL	\$ 1,827,000					\$ 1,827,000
CAPITALIZED OVERHEAD (BURDEN)	\$ 292,320					\$ 292,320
TAX GROSS UP	\$					\$
EDUCATION	\$					\$
GROSS ESTIMATED COST	\$ 2,119,320					\$ 2,119,320

PRELIMINARY

Do not remove until final

ASSUMPTIONS

Includes (Yes/No)	Assumptions
Yes	See Assumptions Tab

Revision	Date	Notes	Approval	Name	Date
			Project Manager		
			Project Controls Director		
			Project Manager Director		
			Vice President		

AUTHORITY LEVELS
< \$10,000,000 PM PM Director, Glass, Garner
> \$10,000,000 PM PM Director, Glass, Garner, Cone

Estimate Form Revision 7.1 10/18/12

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KINDER MORGAN

\$ 2,119,320	Pipeline Relocation Total
\$ 2,119,320	AFE Total

TITLE MDOT PROJ DECD-0013(51)B Crossing SNG 30" Muddon Storage F
Relocation Approximately 394 ft of the 30" Muddon Storage Field Line will be relocated to accommodate the construction of Yokohama Blvd by MDOT
SCOPE This relocation will require the use of stopple and bypass to keep the single feed line in service

Requested By Tray Brown
 Estimate # _____
 Date 11/18/13
 Prepared By Tray Brown
 Project Manager Tray Brown

Size/Dia	Wt	Grade	Description	Quantity	Units	Unit Cost	Cost	Total	Tax Total	
THIRTY INCH LINE PIPE										
30 000	0 375	B	30 000 OD 0 375 WT SAW Bare	200	ft	103 92	20 784			
30 000	0 375	60	30 000 OD 0 375 WT SAW with 14 16 mil FBE Coating	40	ft	149 87	5 995			
30 000	0 500	60	30 000 OD 0 500 WT SAW with 14 16 mil FBE Coating	440	ft	1 261	75 948			
			Freight Allowance (003D4)	1	ls	10%	10 273			
								PIPE (330)	113 000	120 900
THIRTY INCH FITTINGS										
30		60	Elbow 90 Deg LR Weld 0 625 MSS SP 75 MPH	4	ea	6 000 00	24 000			
30		60	Elbow 90 Deg 3DR Weld 0 625 MSS SP 75 MPH	4	ea	13 900 00	55 600			
30		60	Cap Weld 0 625 MSS SP 75 MPH	2	ea	1 800	3 600			
30	ANSI 600	60	Set of B7 Studs w/ 2 H Hex Head Nuts	4	ea	865 00	3 460			
30	ANSI 600	60	Flexitailic Gasket Inner SS Ring	4	ea	190 00	760			
30	ANSI 600	60	30 Flange RFWN 600# F60 0 750 WT	4	ea	3300 00	13 200			
			Freight	1	ls	10%	10 215			
								FITTINGS (332)	112 367	120 200
MISCELLANEOUS MATERIAL										
			2 T-O R fitting	4	ea	225 00	900			
			30 Stipple fitting (includes completions plugs and blind flanges)	2	ea	80 000 00	160 000			
			Wire	1	ea	120 00	120			
			CP Test Station	2	ea	30 00	60			
			30 Tap fitting	2	ea	35 000 00	70 000			
			Freight Allowance (00302)	1	ls	10 6	23 108			
SURPLUS MATERIALS										
			Misc Material	1	% of Matrl	2%	4 507			
								MISCELLANEOUS MATERIALS (300)	238 045	278 800
								TOTAL MATERIALS AND SUPPLIES	484 082	517 900

COMPANY LABOR		Quantity	Units	Unit Cost	Cost	Total	Tax Total		
Welder		60	hr	50 00	3 000				
Operations		40	hr	50 00	2 000				
				COMPANY LABOR (100)		5 000	5 000		
Payroll Burden		1	ls	46%	2 300				
				COMPANY BENEFITS (190)		2 300	2 300		
Employee Travel		1	ls	2 500 00	2 500				
				EMPLOYEE EXPENSE Project Management (201)		2 500	2 500		
Company Vehicle Expense		1	ls	500 00	500				
				EMPLOYEE EXPENSE Procurement (202)					
				VEHICLE EXPENSE (500)		500	500		
TOTAL COMPANY COST								10,309	10,360

PRIMARY CONSTRUCTION CONTRACTOR		Quantity	Units	Unit Cost	Cost	Total	Tax Total		
Mechanical Contractor		1	ls	850,000 00	850 000				
				Individual Item SubTotal	850,000				
PRIMARY CONSTRUCTION CONTRACTOR (451)								850 000	909 500

SECONDARY CONSTRUCTION CONTRACTOR		Quantity	Units	Unit Cost	Cost	Total	Tax Total		
Hot Tap & Stipple Service by TD Williams		1	ls	285,000 00	285 000				
				Individual Item SubTotal	285,000				
SECONDARY CONSTRUCTION CONTRACTOR (452 or 453)								285 000	305 000
Professional Engineering Drafting		1	ls	6 000	6 000				
		1	ls	2 500	2 500				
				THIRD PARTY CONSULTING / ENGINEERING (454)		8 500	8 900		
1 man Chief Inspector		42	day	750 00	31 500				
				INSPECTION SERVICES (455)		31 500	33 700		
1 crew Radiography		7	day	1 700 00	11 900				
		1	ls	7 000 00	7 000				
				RADIOGRAPHY SERVICES (456)		18 900	20 200		
Legal/env proj spec permits (00472)		1	ls	2 000 00	2 000				
				ENVIRONMENTAL CONTRACTOR (457)		2 000	2,100		
R/W Specialist		7	day	500	3 500				
				ELECTRICAL & INSTRUMENTATION (458)					

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KINDER MORGAN

Estimate Form
Revision 2.1
10/15/12

TITLE MDOT PROJ DECD-0013(51)B Crossing SNG 30" Mulden Storage FI
Pipeline Approximately 334 ft of the 30" Mulden Storage Field Line will be
Relocation relocated to accommodate the construction of Yokohama Blvd. by MDOT
SCOPE: This relocation will require the use of stopples and bypasses to keep the
 single food line in service.

Requested By: Trey Brown
Estimate #
Date: 11/18/13
Prepared By: Trey Brown
Project Manager: Trey Brown

\$	2,118,320	Pipeline Relocation Total
\$	2,118,320	AFE Total

Size/Dia	Wt	Grade	Description	Quantity	Units	Unit Cost	Cost	Total	Tax Total
			Surveying 4 man Crew	1	ls	10,000.00	10,000	3,500	3,700
								10,000	10,700
				RIGHT OF WAY CONTRACTOR (458)					
				SURVEY & DRAFTING CONTRACTOR (460)					
				OUTSIDE LEGAL SERVICES (465)					
				TOTAL OUTSIDE SERVICES				1,299,400	1,293,800
				ROW RENTAL (810)					
			Land/Bonds Permits Fees (50301)	1	ls	5,000.00	5,000	5,000	5,000
				RIGHT OF WAY LAND (821)				5,000	5,000
				RIGHT OF WAY DAMAGES (822)					
				TOTAL RIGHT OF WAY AND DAMAGES				5,000	5,000
				PERMITTING (800)					
				PURGE AND PACK GAS (824)					
			Contingency		ls	15.00%			
				CONSTRUCTION CONTINGENCY (88100)					
				TOTAL OTHER (800)					
			Administrative & General	1	ls	16.00%	292,320	292,320	292,320
				CAPITALIZED OVERHEAD (983)				292,320	292,320
				AFUDC (981)					
				TAX GROSS UP (809)					
				TOTAL TAB				2,001,082	2,118,320
				ARWS TOTAL (LESS BURDEN)					1,827,600

Summary	
MATERIAL (INCL SALES TAX)	517,900
TOTAL COMPANY COST	10,300
OUTSIDE SERVICES (INCL SALES TAX)	1,293,800
ROW & DAMAGES	5,000
PERMIT FEES	
GAS LOSS	
AFUDC	
CONSTRUCTION CONTINGENCY	
TAX GROSS UP	
SUBTOTAL	1,827,000
CAPITALIZED OVERHEAD (BURDEN)	292,320
GROSS ESTIMATED COST	2,119,320

KINDER MORGAN

TITLE MDOT PROJ. DECD-0013(51)B Crossing SNG 30" Muldon Storage FI

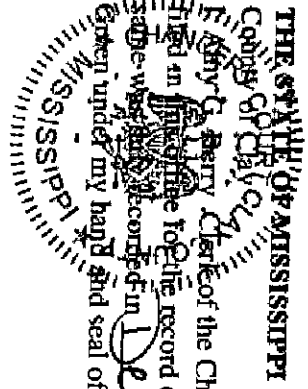
Requested By Trey Brown
Estimate # _____
Date 11/18/13
Prepared By Trey Brown
Project Manger Trey Brown

Estimate Form
Revision 7: 10/18/12

INSERT SKETCH

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I, Amy G. Berry, Clerk of the Chancery Court in and for said County and State do hereby certify that the within Instrument was filed in the office of the Clerk of the Chancery Court on the 15 day of April, 2014, at 10:13 o'clock A. M. and the same was duly recorded in Deed Record 283 Page 314 on this 15 day of April, 2014.
Given under my hand and seal of office at West Point, Mississippi

By Amy G. Berry, D.C.
AMY G. BERRY, Chancery Clerk

NO _____


**IN THE MATTER OF AUTHORIZING PAYMENT FOR BOTH THE COUNTY AND
CITY AD VALOREM TAXES FOR YEAR 2013 ON THE A K. TRIBBLE LOT
PURCHASED FOR THE LOCATION OF THE D-5 VOTING PRECINCT**

There came on this day for consideration the matter of authorizing payment for both the county and city ad valorem taxes for year 2013 on the A K Tribble lot purchased for the location of the D-5 Voting Precinct

It appears to this Board the county purchased the A K Tribble lot located on East Brame Avenue for the new voting precinct site for District 5 and at closing the Board Attorney, Bob Marshall reports the County received the credit of the said taxes at closing and being the taxes are due the County has an obligation to pay the said taxes in order for the taxes to not be sold at the land sale

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize payment of the 2013 City taxes in the amount of \$912 59 and County taxes in the amount of \$458 49 on the former A K Tribble lot

SO ORDERED this the 27th day of March, 2014



President

The matter of the change in the location of the voting place for the South West Point Voting Precinct in the City of West Point, Mississippi, next came on for consideration Supervisor Shelton Deanes moved for adoption of the following resolution

A RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS
CHANGING THE LOCATION OF THE VOTING PLACE FOR
THE SOUTH WEST POINT VOTING PRECINCT IN
CLAY COUNTY SUPERVISOR DISTRICT 5

WHEREAS, the voting place of the South West Point Voting Precinct has heretofore been located at 550 East Church Hill Street in the City of West Point, Mississippi, and

WHEREAS, Clay County Mississippi, has purchased property located at 540 East Brame Avenue in the City of West Point, Mississippi, and is constructing a new facility to be used as the new voting place for the South West Point Voting Precinct for upcoming and future elections, therefore

BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that effective upon passage of this Resolution that the location of the voting place for the South West Point Voting Precinct is hereby changed from 550 West Church Hill Road, West Point, Mississippi, to 540 East Brame Avenue, West Point, Mississippi

The motion was seconded by Supervisor Lynn Horton, whereupon a vote was called and voted upon as follows

Supervisor Lynn Horton voted aye


Supervisor Luke Lummus voted aye

Supervisor R B Davis voted aye


Supervisor Shelton Deanes voted aye

Supervisor Floyd McKee voted aye

The resolution was therefore unanimously adopted on this the 27th day of March, 2014



Amy G. Berry Chancery Clerk and Clerk
of the Clay County Board of Supervisors



Floyd McKee, President



Clay County Board of Supervisors
Pre-Paid Claims
For the Month of March 2014

Claim#	Vendor #	Vendor Name	Inv#	Account	Description	Amount	Check Date	Check#
3305	5899	MS DEPARTMENT OF REVENUE	03/2014	001200695	CAR TITLES/TAGS	\$48 00	3/5/2014	62280
3799	8539	TRUSTMARK NATIONAL BANK	03/2014	240800802	INTEREST EXPENSE	\$7,400 00	3/10/2014	62448
3800	3726	HOPE JOHNSON	03/2014	001102477	PRIVATE VEHICLE TRAV	\$134 40	3/10/2014	62449
3801	1715	DAILY TIMES LEADER	03/2014C	078676521	LEG ADV & PUB	\$154 68	3/10/2014	62450
3802	1238	CABOT LODGE MILLSAPS	03/2014	001180476	MEALS & LODGING	\$249 00	3/11/2014	62451
4491	0366	AMERICAN FAMILY LIFE INS CO	03/2014	687000112	DUE TO AFLAC	\$1,073 82	3/11/2014	1083
4492	3300	GUARDIAN LIFE INSURANCE CO	03/2014	687000117	DUE TO GUARDIAN LIFE	\$871 68	3/11/2014	1084
4492	3300	GUARDIAN LIFE INSURANCE CO	03/2014	687000118	DUE TO GUARDIAN DENT	\$613 37	3/11/2014	1084
4492	3300	GUARDIAN LIFE INSURANCE CO	03/2014	687000118	DUE TO GUARDIAN DENT	\$2,422 79	3/11/2014	1084
4493	6060	NEW YORK LIFE	03/2014	687000111	DUE TO NEW YORK LIFE	\$194 04	3/11/2014	1085
4494	6986	PENNSYLVANIA LIFE INS CO	03/2014	687000110	DUE TO PENNSLVANIA L	\$112 48	3/11/2014	1086
4495	5248	LIBERTY NATIONAL INS	03/2014	687000113	DUE TO LIBERTY NATIO	\$1 954 63	3/11/2014	1087
4496	1496	COLONIAL LIFE	03/2014	687000114	DUE TO COLONIAL LIFE	\$52 62	3/11/2014	1088
4497	5250	LIFE INSURANCE CO OF ALABAMA	03/2014	687000116	DUE TO LIFE INS OF A	\$34 00	3/11/2014	1089
4498	0542	ASSURITY LIFE INSURANCE CO	03/2014	687000119	DUE TO ASSURITY LIFE	\$51 00	3/11/2014	1090
3812	0004	PAYROLL CLEARING ACCOUNT	201403150002	001000110	ASST PERSONNEL MNGR	\$104 17	3/13/2014	62452
3812	0004	PAYROLL CLEARING ACCOUNT	201403150002	001000110	PERSONNEL MAN/SYSTEM	\$873 36	3/13/2014	62452
3812	0004	PAYROLL CLEARING ACCOUNT	201403150002	001000110	SOC SEC MATCHING	\$73 76	3/13/2014	62452
3812	0004	PAYROLL CLEARING ACCOUNT	201403150002	001000110	STATE RET MATCHING	\$153 96	3/13/2014	62452
3813	0004	PAYROLL CLEARING ACCOUNT	201403150003	001000110	OFFICE CLERICAL	\$735 70	3/13/2014	62452
3813	0004	PAYROLL CLEARING ACCOUNT	201403150003	001000110	SOC SEC MATCHING	\$55 22	3/13/2014	62452
3813	0004	PAYROLL CLEARING ACCOUNT	201403150003	001000110	STATE RET MATCHING	\$115 87	3/13/2014	62452
3814	0004	PAYROLL CLEARING ACCOUNT	201403150004	001000110	DEPUTIES	\$1,906 67	3/13/2014	62452
3814	0004	PAYROLL CLEARING ACCOUNT	201403150004	001000110	OFFICE CLERICAL	\$324 00	3/13/2014	62452
3814	0004	PAYROLL CLEARING ACCOUNT	201403150004	001000110	SOC SEC MATCHING	\$170 65	3/13/2014	62452
3814	0004	PAYROLL CLEARING ACCOUNT	201403150004	001000110	STATE RET MATCHING	\$351 33	3/13/2014	62452
3815	0004	PAYROLL CLEARING ACCOUNT	201403150005	001000110	DEPUTIES	\$3,607 08	3/13/2014	62452
3815	0004	PAYROLL CLEARING ACCOUNT	201403150005	001000110	PART TIME HELP	\$64 75	3/13/2014	62452
3815	0004	PAYROLL CLEARING ACCOUNT	201403150005	001000110	SOC SEC MATCHING	\$271 60	3/13/2014	62452
3815	0004	PAYROLL CLEARING ACCOUNT	201403150005	001000110	STATE RET MATCHING	\$568 11	3/13/2014	62452

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3816	0004	PAYROLL CLEARING ACCOUNT	201403150006	001000110	PURCHASE CLERK SALAR	\$794 40	3/13/2014	62452
3816	0004	PAYROLL CLEARING ACCOUNT	201403150006	001000110	SOC SEC MATCHING	\$36 64	3/13/2014	62452
3816	0004	PAYROLL CLEARING ACCOUNT	201403150006	001000110	STATE RET MATCHING	\$125 11	3/13/2014	62452
3817	0004	PAYROLL CLEARING ACCOUNT	201403150007	001000110	RECEIVING CLERK	\$485 42	3/13/2014	62452
3817	0004	PAYROLL CLEARING ACCOUNT	201403150007	001000110	SOC SEC MATCHING	\$37 13	3/13/2014	62452
3817	0004	PAYROLL CLEARING ACCOUNT	201403150007	001000110	STATE RET MATCHING	\$76 45	3/13/2014	62452
3818	0004	PAYROLL CLEARING ACCOUNT	201403150008	001000110	MAINTENANCE OVERTIME	\$422 38	3/13/2014	62452
3818	0004	PAYROLL CLEARING ACCOUNT	201403150008	001000110	MAINTENANCE SALARY	\$2,382 80	3/13/2014	62452
3818	0004	PAYROLL CLEARING ACCOUNT	201403150008	001000110	PART TIME HELP	\$672 55	3/13/2014	62452
3818	0004	PAYROLL CLEARING ACCOUNT	201403150008	001000110	SOC SEC MATCHING	\$263 33	3/13/2014	62452
3818	0004	PAYROLL CLEARING ACCOUNT	201403150008	001000110	STATE RET MATCHING	\$441 81	3/13/2014	62452
3819	0004	PAYROLL CLEARING ACCOUNT	201403150009	001000110	INFORMATION TECHNOLO	\$436 68	3/13/2014	62452
3819	0004	PAYROLL CLEARING ACCOUNT	201403150009	001000110	SOC SEC MATCHING	\$32 89	3/13/2014	62452
3819	0004	PAYROLL CLEARING ACCOUNT	201403150009	001000110	STATE RET MATCHING	\$68 78	3/13/2014	62452
3820	0004	PAYROLL CLEARING ACCOUNT	201403150010	001000110	CASE MANAGER - GRANT	\$499 70	3/13/2014	62452
3820	0004	PAYROLL CLEARING ACCOUNT	201403150010	001000110	SOC SEC MATCHING	\$38 23	3/13/2014	62452
3820	0004	PAYROLL CLEARING ACCOUNT	201403150010	001000110	STATE RET MATCHING	\$78 71	3/13/2014	62452
3821	0004	PAYROLL CLEARING ACCOUNT	201403150011	001000110	DEPUTIES	\$3,003 58	3/13/2014	62452
3821	0004	PAYROLL CLEARING ACCOUNT	201403150011	001000110	SOC SEC MATCHING	\$213 75	3/13/2014	62452
3821	0004	PAYROLL CLEARING ACCOUNT	201403150011	001000110	STATE RET MATCHING	\$473 06	3/13/2014	62452
3822	0004	PAYROLL CLEARING ACCOUNT	201403150012	001000110	DEPUTIES	\$13,273 60	3/13/2014	62452
3822	0004	PAYROLL CLEARING ACCOUNT	201403150012	001000110	DEPUTIES OVERTIME	\$1,047 98	3/13/2014	62452
3822	0004	PAYROLL CLEARING ACCOUNT	201403150012	001000110	MECHANIC SALARY	\$981 42	3/13/2014	62452
3822	0004	PAYROLL CLEARING ACCOUNT	201403150012	001000110	OFFICE CLERICAL OVER	\$75 93	3/13/2014	62452
3822	0004	PAYROLL CLEARING ACCOUNT	201403150012	001000110	OFFICE/CLERICAL	\$6,438 24	3/13/2014	62452
3822	0004	PAYROLL CLEARING ACCOUNT	201403150012	001000110	SOC SEC MATCHING	\$1,608 91	3/13/2014	62452
3822	0004	PAYROLL CLEARING ACCOUNT	201403150012	001000110	STATE RET MATCHING	\$3,286 92	3/13/2014	62452
3823	0004	PAYROLL CLEARING ACCOUNT	201403150013	001000110	MTC TRANSPORT OFFICE	\$619 64	3/13/2014	62452
3823	0004	PAYROLL CLEARING ACCOUNT	201403150013	001000110	SOC SEC MATCHING	\$40 56	3/13/2014	62452
3823	0004	PAYROLL CLEARING ACCOUNT	201403150013	001000110	STATE RET MATCHING	\$97 59	3/13/2014	62452
3824	0004	PAYROLL CLEARING ACCOUNT	201403150014	001000110	JAIL ADMINISTRATOR	\$1,625 00	3/13/2014	62452
3824	0004	PAYROLL CLEARING ACCOUNT	201403150014	001000110	JAIL RECORDS CLERK	\$1,233 61	3/13/2014	62452
3824	0004	PAYROLL CLEARING ACCOUNT	201403150014	001000110	JAILORS OVERTIME	\$749 55	3/13/2014	62452
3824	0004	PAYROLL CLEARING ACCOUNT	201403150014	001000110	JAILORS SALARIES	\$9,611 25	3/13/2014	62452
3824	0004	PAYROLL CLEARING ACCOUNT	201403150014	001000110	KITCHEN MANAGER	\$1,242 75	3/13/2014	62452
3824	0004	PAYROLL CLEARING ACCOUNT	201403150014	001000110	SOC SEC MATCHING	\$1,059 52	3/13/2014	62452

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3824	0004	PAYROLL CLEARING ACCOUNT	201403150014	001000110	STATE RET MATCHING	\$2,277 79	3/13/2014	62452
3825	0004	PAYROLL CLEARING ACCOUNT	201403150015	097000110	DISPATCHER O/T	\$280 84	3/13/2014	62452
3825	0004	PAYROLL CLEARING ACCOUNT	201403150015	097000110	DISPATCHERS	\$6,334 50	3/13/2014	62452
3825	0004	PAYROLL CLEARING ACCOUNT	201403150015	097000110	SOC SEC MATCHING	\$555 30	3/13/2014	62452
3825	0004	PAYROLL CLEARING ACCOUNT	201403150015	097000110	STATE RET MATCHING	\$1,143 50	3/13/2014	62452
3825	0004	PAYROLL CLEARING ACCOUNT	201403150015	097000110	911 DIRECTOR SALARY	\$971 63	3/13/2014	62452
3826	0004	PAYROLL CLEARING ACCOUNT	201403150016	112000110	DRUG COORDINATOR SAL	\$985 84	3/13/2014	62452
3826	0004	PAYROLL CLEARING ACCOUNT	201403150016	112000110	SOC SEC MATCHING	\$75 41	3/13/2014	62452
3826	0004	PAYROLL CLEARING ACCOUNT	201403150016	112000110	STATE RET MATCHING	\$155 27	3/13/2014	62452
3827	0004	PAYROLL CLEARING ACCOUNT	201403150017	151000110	ROAD LABORERS HOURL	\$3,362 80	3/13/2014	62452
3827	0004	PAYROLL CLEARING ACCOUNT	201403150017	151000110	SOC SEC MATCHING	\$230 86	3/13/2014	62452
3827	0004	PAYROLL CLEARING ACCOUNT	201403150017	151000110	STATE RET MATCHING	\$529 65	3/13/2014	62452
3828	0004	PAYROLL CLEARING ACCOUNT	201403150018	152000110	ROAD LABORERS- HOURL	\$2,380 08	3/13/2014	62452
3828	0004	PAYROLL CLEARING ACCOUNT	201403150018	152000110	SOC SEC MATCHING	\$182 07	3/13/2014	62452
3828	0004	PAYROLL CLEARING ACCOUNT	201403150018	152000110	STATE RET MATCHING	\$374 86	3/13/2014	62452
3829	0004	PAYROLL CLEARING ACCOUNT	201403150019	153000110	ROAD LABORERS HOURL	\$2,962 80	3/13/2014	62452
3829	0004	PAYROLL CLEARING ACCOUNT	201403150019	153000110	SOC SEC MATCHING	\$224 04	3/13/2014	62452
3829	0004	PAYROLL CLEARING ACCOUNT	201403150019	153000110	STATE RET MATCHING	\$396 15	3/13/2014	62452
3830	0004	PAYROLL CLEARING ACCOUNT	201403150020	154000110	ROAD LABORERS- HOURL	\$2 431 20	3/13/2014	62452
3830	0004	PAYROLL CLEARING ACCOUNT	201403150020	154000110	SOC SEC MATCHING	\$171 40	3/13/2014	62452
3830	0004	PAYROLL CLEARING ACCOUNT	201403150020	154000110	STATE RET MATCHING	\$303 54	3/13/2014	62452
3831	0004	PAYROLL CLEARING ACCOUNT	201403150021	155000110	ROAD LABORERS - HOU	\$4,440 48	3/13/2014	62452
3831	0004	PAYROLL CLEARING ACCOUNT	201403150021	155000110	SOC SEC MATCHING	\$323 23	3/13/2014	62452
3831	0004	PAYROLL CLEARING ACCOUNT	201403150021	155000110	STATE RET MATCHING	\$587 17	3/13/2014	62452
3832	0004	PAYROLL CLEARING ACCOUNT	201403150022	400000110	SANITATION SALARY	\$3,266 82	3/13/2014	62452
3832	0004	PAYROLL CLEARING ACCOUNT	201403150022	400000110	SOC SEC MATCHING	\$230 38	3/13/2014	62452
3832	0004	PAYROLL CLEARING ACCOUNT	201403150022	400000110	STATE RET MATCHING	\$514 53	3/13/2014	62452
3833	5461	MARLON M STEWART III	03/2014A	001163550	LEGAL FEES	\$237 50	3/17/2014	62453
3834	5461	MARLON M STEWART III	03/2014B	001163550	LEGAL FEES	\$190 00	3/17/2014	62453
3835	5461	MARLON M STEWART III	03/2014C	001163550	LEGAL FEES	\$237 50	3/17/2014	62453
3836	1786	SHELTON DEANES	03/2014B	001100476	MEALS AND LODGING	\$82 00	3/17/2014	62454
3836	1786	SHELTON DEANES	03/2014B	001100476	MEALS AND LODGING	\$89 64	3/17/2014	62454
3836	1786	SHELTON DEANES	03/2014B	001100477	PRIVATE VEHICLE TRAV	\$144 00	3/17/2014	62454
3837	8458	TIM THOMPSON	03/2014	078676570	FENCING	\$4,077 60	3/17/2014	62455
4499	1734	DANNY MCNAMEE	03/2014	687000118	DUE TO GUARDIAN-DENT	\$105 44	3/18/2014	1091
3839	5736	MS DEVELOPMENT AUTHORITY	03/2014A	138800800	PRIN RETIREMENT-CAP	\$1,949 09	3/21/2014	62456

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3839	5736	MS DEVELOPMENT AUTHORITY	03/2014A	138800802	INTEREST EXPENSE	\$1,351 84	3/21/2014	62456
3840	9245	CITY WATER & LIGHT DEPT	03/2014A	320151510	UTILITIES	\$350 00	3/21/2014	62457
3841	1523	COMCAST CABLE	03/2014A	040219584	CABLE SERVICES	\$62 92	3/24/2014	62458
3842	5736	MS DEVELOPMENT AUTHORITY	03/2014GRAH	138800800	PRIN RETIREMENT-CAP	\$3,728 74	3/24/2014	62459
3842	5736	MS DEVELOPMENT AUTHORITY	03/2014GRAH	138800802	INTEREST EXPENSE	\$1,817 24	3/24/2014	62459
3843	8750	UNEMPLOYMENT SECURITY ACCOUNT	03/2014	001200469	UNEMPLOYMENT INSURAN	\$15 01	3/24/2014	62460
3844	8750	UNEMPLOYMENT SECURITY ACCOUNT	03/2014A	001200469	UNEMPLOYMENT INSURAN	\$753 20	3/24/2014	62460
3845	8750	UNEMPLOYMENT SECURITY ACCOUNT	03/2014B	112164469	UNEMPLOYMENT INSURAN	\$220 44	3/24/2014	62460
3846	8750	UNEMPLOYMENT SECURITY ACCOUNT	03/2014C	112164469	UNEMPLOYMENT INSURAN	\$496 99	3/24/2014	62460
3847	8750	UNEMPLOYMENT SECURITY ACCOUNT	03/2014D	151301469	UNEMPLOYMENT	\$1,428 00	3/24/2014	62460
3848	8750	UNEMPLOYMENT SECURITY ACCOUNT	03/2014E	001100469	UNEMPLOYMENT	\$28 84	3/24/2014	62460
4500	5896	MS DEPT OF EMPLOYMENT SECURITY	03/2014	107141469	UNEMPLOYMENT	\$2,912 46	3/24/2014	1027
4501	8514	TOUCH OF HOME	03/2014A	035221476	MEALS & LODGING	\$75 34	3/26/2014	2006
3850	5230	LEWIS STAFFORD	03/2014	001262461	CONSTABLE FEES	\$1 996 95	3/28/2014	62464
3851	4432	SHERMAN IVY	03/2014	001262461	CONSTABLE FEES	\$2,189 64	3/28/2014	62463
3852	0004	PAYROLL CLEARING ACCOUNT	03/2014	001262470	RET W/HELD & MATCHED	\$593 41	3/28/2014	62461
3854	5875	MISS ASSOC OF SUPERVISORS	03/2014	001100585	SEMINARS/REGISTRATIO	\$100 00	3/28/2014	62465
3855	0004	PAYROLL CLEARING ACCOUNT	201403310002	001000110	ASST PERSONNEL MNGR	\$104 17	3/28/2014	62466
3855	0004	PAYROLL CLEARING ACCOUNT	201403310002	001000110	ATTORNEYS	\$3,366 67	3/28/2014	62466
3855	0004	PAYROLL CLEARING ACCOUNT	201403310002	001000110	GROUP INS MATCHING	\$3,546 00	3/28/2014	62466
3855	0004	PAYROLL CLEARING ACCOUNT	201403310002	001000110	PERSONNEL MAN/SYSTEM	\$873 36	3/28/2014	62466
3855	0004	PAYROLL CLEARING ACCOUNT	201403310002	001000110	SOC SEC MATCHING	\$1,581 98	3/28/2014	62466
3855	0004	PAYROLL CLEARING ACCOUNT	201403310002	001000110	STATE RET MATCHING	\$3,335 46	3/28/2014	62466
3855	0004	PAYROLL CLEARING ACCOUNT	201403310002	001000110	SUPERVISORS SALARIES	\$16,833 35	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	ATTENDING BRD MEETIN	\$120 00	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	COMPTRROLLER	\$2,907 11	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	COUNTY AUDITOR	\$441 67	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	COUNTY TREASURER	\$208 33	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	GROUP INS MATCHING	\$3,532 04	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	OFFICE CLERICAL	\$904 72	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	PUBLIC SVC NOT PROV	\$416 67	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	SOC SEC MATCHING	\$369 08	3/28/2014	62466
3856	0004	PAYROLL CLEARING ACCOUNT	201403310003	001000110	STATE RET MATCHING	\$787 26	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	COUNTY REGISTRAR	\$1,341 67	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	DEPUTIES	\$1,906 67	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	ELECTION FEES	\$208 34	3/28/2014	62466

3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	GROUP INS MATCHING	\$609 56	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	OFFICE CLERICAL	\$283 50	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	PUBLIC SVCS NOT PROV	\$416 66	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	SOC SEC MATCHING	\$313 81	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	STATE FAILURES	\$33 33	3/28/2014	62466
3857	0004	PAYROLL CLEARING ACCOUNT	201403310004	001000110	STATE RET MATCHING	\$659 95	3/28/2014	62466
3858	0004	PAYROLL CLEARING ACCOUNT	201403310005	001000110	DEPUTIES	\$3,607 08	3/28/2014	62466
3858	0004	PAYROLL CLEARING ACCOUNT	201403310005	001000110	GROUP INS MATCHING	\$2,355 56	3/28/2014	62466
3858	0004	PAYROLL CLEARING ACCOUNT	201403310005	001000110	PART TIME HELP	\$222 00	3/28/2014	62466
3858	0004	PAYROLL CLEARING ACCOUNT	201403310005	001000110	SOC SEC MATCHING	\$650 19	3/28/2014	62466
3858	0004	PAYROLL CLEARING ACCOUNT	201403310005	001000110	STATE RET MATCHING	\$1,322 80	3/28/2014	62466
3858	0004	PAYROLL CLEARING ACCOUNT	201403310005	001000110	TAX ASSESSOR SALARY	\$4,791 67	3/28/2014	62466
3859	0004	PAYROLL CLEARING ACCOUNT	201403310006	001000110	ASST PURCHASE CLERK	\$208 34	3/28/2014	62466
3859	0004	PAYROLL CLEARING ACCOUNT	201403310006	001000110	PURCHASE CLERK SALAR	\$643 80	3/28/2014	62466
3859	0004	PAYROLL CLEARING ACCOUNT	201403310006	001000110	SOC SEC MATCHING	\$41 06	3/28/2014	62466
3859	0004	PAYROLL CLEARING ACCOUNT	201403310006	001000110	STATE RET MATCHING	\$134 21	3/28/2014	62466
3860	0004	PAYROLL CLEARING ACCOUNT	201403310007	001000110	INVENTORY CLERK	\$2,032 47	3/28/2014	62466
3860	0004	PAYROLL CLEARING ACCOUNT	201403310007	001000110	SOC SEC MATCHING	\$149 41	3/28/2014	62466
3860	0004	PAYROLL CLEARING ACCOUNT	201403310007	001000110	STATE RET MATCHING	\$320 11	3/28/2014	62466
3861	0004	PAYROLL CLEARING ACCOUNT	201403310008	001000110	GROUP INS MATCHING	\$7 71	3/28/2014	62466
3861	0004	PAYROLL CLEARING ACCOUNT	201403310008	001000110	RECEIVING CLERK	\$485 42	3/28/2014	62466
3861	0004	PAYROLL CLEARING ACCOUNT	201403310008	001000110	SOC SEC MATCHING	\$37 13	3/28/2014	62466
3861	0004	PAYROLL CLEARING ACCOUNT	201403310008	001000110	STATE RET MATCHING	\$76 45	3/28/2014	62466
3862	0004	PAYROLL CLEARING ACCOUNT	201403310009	001000110	GROUP INS MATCHING	\$597 60	3/28/2014	62466
3862	0004	PAYROLL CLEARING ACCOUNT	201403310009	001000110	MAINTENANCE OVERTIME	\$534 31	3/28/2014	62466
3862	0004	PAYROLL CLEARING ACCOUNT	201403310009	001000110	MAINTENANCE SALARY	\$2,840 36	3/28/2014	62466
3862	0004	PAYROLL CLEARING ACCOUNT	201403310009	001000110	PART TIME HELP	\$735 55	3/28/2014	62466
3862	0004	PAYROLL CLEARING ACCOUNT	201403310009	001000110	SOC SEC MATCHING	\$311 72	3/28/2014	62466
3862	0004	PAYROLL CLEARING ACCOUNT	201403310009	001000110	STATE RET MATCHING	\$531 51	3/28/2014	62466
3863	0004	PAYROLL CLEARING ACCOUNT	201403310010	001000110	INFORMATION TECHNOLO	\$436 68	3/28/2014	62466
3863	0004	PAYROLL CLEARING ACCOUNT	201403310010	001000110	SOC SEC MATCHING	\$32 89	3/28/2014	62466
3863	0004	PAYROLL CLEARING ACCOUNT	201403310010	001000110	STATE RET MATCHING	\$68 78	3/28/2014	62466
3864	0004	PAYROLL CLEARING ACCOUNT	201403310011	001000110	OFFICE/CLERICAL	\$647 77	3/28/2014	62466
3864	0004	PAYROLL CLEARING ACCOUNT	201403310011	001000110	SOC SEC MATCHING	\$49 55	3/28/2014	62466
3865	0004	PAYROLL CLEARING ACCOUNT	201403310012	001000110	BAILIFF	\$110 00	3/28/2014	62466
3865	0004	PAYROLL CLEARING ACCOUNT	201403310012	001000110	SOC SEC MATCHING	\$8 42	3/28/2014	62466

3865	0004	PAYROLL CLEARING ACCOUNT	201403310012	001000110	STATE RET MATCHING	\$8 66	3/28/2014	62466
3866	0004	PAYROLL CLEARING ACCOUNT	201403310013	001000110	CASE MANAGER GRANT	\$499 70	3/28/2014	62466
3866	0004	PAYROLL CLEARING ACCOUNT	201403310013	001000110	GROUP INS MATCHING	\$425 42	3/28/2014	62466
3866	0004	PAYROLL CLEARING ACCOUNT	201403310013	001000110	JUDGE/REFEREE	\$793 29	3/28/2014	62466
3866	0004	PAYROLL CLEARING ACCOUNT	201403310013	001000110	SOC SEC MATCHING	\$98 92	3/28/2014	62466
3866	0004	PAYROLL CLEARING ACCOUNT	201403310013	001000110	STATE RET MATCHING	\$203 65	3/28/2014	62466
3867	0004	PAYROLL CLEARING ACCOUNT	201403310014	001000110	COURT ADMINISTRATOR	\$4,041 66	3/28/2014	62466
3867	0004	PAYROLL CLEARING ACCOUNT	201403310014	001000110	FICA/MEDI MATCH	\$306 49	3/28/2014	62466
3867	0004	PAYROLL CLEARING ACCOUNT	201403310014	001000110	GROUP INS MATCHING	\$624 50	3/28/2014	62466
3867	0004	PAYROLL CLEARING ACCOUNT	201403310014	001000110	STATE RET MATCHING	\$636 56	3/28/2014	62466
3868	0004	PAYROLL CLEARING ACCOUNT	201403310015	001000110	FICA MATCH	\$37 52	3/28/2014	62466
3868	0004	PAYROLL CLEARING ACCOUNT	201403310015	001000110	INSURANCE MATCH	\$732 34	3/28/2014	62466
3868	0004	PAYROLL CLEARING ACCOUNT	201403310015	001000110	LUNACY JUDGE	\$286 15	3/28/2014	62466
3868	0004	PAYROLL CLEARING ACCOUNT	201403310015	001000110	PROSECUTING ATTORNEY	\$500 00	3/28/2014	62466
3868	0004	PAYROLL CLEARING ACCOUNT	201403310015	001000110	RETIREMENT MATCH	\$123 82	3/28/2014	62466
3869	0004	PAYROLL CLEARING ACCOUNT	201403310016	001000110	BAILIFF	\$495 00	3/28/2014	62466
3869	0004	PAYROLL CLEARING ACCOUNT	201403310016	001000110	COUNTY JUDGES	\$6,733 34	3/28/2014	62466
3869	0004	PAYROLL CLEARING ACCOUNT	201403310016	001000110	DEPUTIES	\$3,003 58	3/28/2014	62466
3869	0004	PAYROLL CLEARING ACCOUNT	201403310016	001000110	GROUP INS MATCHING	\$2,935 85	3/28/2014	62466
3869	0004	PAYROLL CLEARING ACCOUNT	201403310016	001000110	SOC SEC MATCHING	\$723 20	3/28/2014	62466
3869	0004	PAYROLL CLEARING ACCOUNT	201403310016	001000110	STATE RET MATCHING	\$1,576 88	3/28/2014	62466
3870	0004	PAYROLL CLEARING ACCOUNT	201403310017	001000110	CORONER'S FEE	\$900 00	3/28/2014	62466
3870	0004	PAYROLL CLEARING ACCOUNT	201403310017	001000110	GROUP INS MATCHING	\$11 96	3/28/2014	62466
3870	0004	PAYROLL CLEARING ACCOUNT	201403310017	001000110	MEDICAL EXAMINERS FE	\$1,000 00	3/28/2014	62466
3870	0004	PAYROLL CLEARING ACCOUNT	201403310017	001000110	SOC SEC MATCHING	\$145 35	3/28/2014	62466
3870	0004	PAYROLL CLEARING ACCOUNT	201403310017	001000110	STATE RET MATCHING	\$299 25	3/28/2014	62466
3871	0004	PAYROLL CLEARING ACCOUNT	201403310018	001000110	ATTORNEYS	\$3,366 67	3/28/2014	62466
3871	0004	PAYROLL CLEARING ACCOUNT	201403310018	001000110	GROUP INS MATCHING	\$588 24	3/28/2014	62466
3871	0004	PAYROLL CLEARING ACCOUNT	201403310018	001000110	SOC SEC MATCHING	\$257 55	3/28/2014	62466
3871	0004	PAYROLL CLEARING ACCOUNT	201403310018	001000110	STATE RET MATCHING	\$530 25	3/28/2014	62466
3872	0004	PAYROLL CLEARING ACCOUNT	201403310019	001000110	ATTORNEYS	\$6,180 00	3/28/2014	62466
3872	0004	PAYROLL CLEARING ACCOUNT	201403310019	001000110	GROUP INS MATCHING	\$1,176 48	3/28/2014	62466
3872	0004	PAYROLL CLEARING ACCOUNT	201403310019	001000110	SOCIAL SEC MATCHING	\$436 72	3/28/2014	62466
3872	0004	PAYROLL CLEARING ACCOUNT	201403310019	001000110	STATE RETIRE MATCHIN	\$973 36	3/28/2014	62466
3873	0004	PAYROLL CLEARING ACCOUNT	201403310020	001000110	ELECTION COMMISIONER	\$1,680 00	3/28/2014	62466
3873	0004	PAYROLL CLEARING ACCOUNT	201403310020	001000110	SOC SEC MATCHING	\$128 50	3/28/2014	62466

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3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	DEPUTIES	\$14,816 16	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	DEPUTIES OVERTIME	\$1,464 04	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	GROUP INS MATCHING	\$11,172 15	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	MECHANIC SALARY	\$1,092 62	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	OFFICE CLERICAL OVER	\$59 24	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	OFFICE/CLERICAL	\$7,340 95	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	SHERIFF SALARY	\$5,833 34	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	SOC SEC MATCHING	\$2,256 32	3/28/2014	62466
3874	0004	PAYROLL CLEARING ACCOUNT	201403310021	001000110	STATE RET MATCHING	\$4,652 57	3/28/2014	62466
3875	0004	PAYROLL CLEARING ACCOUNT	201403310022	001000110	GROUP INS MATCHING	\$581 23	3/28/2014	62466
3875	0004	PAYROLL CLEARING ACCOUNT	201403310022	001000110	MTC TRANSPORT OFFICE	\$729 11	3/28/2014	62466
3875	0004	PAYROLL CLEARING ACCOUNT	201403310022	001000110	SOC SEC MATCHING	\$48 94	3/28/2014	62466
3875	0004	PAYROLL CLEARING ACCOUNT	201403310022	001000110	STATE RET MATCHING	\$114 83	3/28/2014	62466
3876	0004	PAYROLL CLEARING ACCOUNT	201403310023	001000110	GROUP INS MATCHING	\$8,823 60	3/28/2014	62466
3876	0004	PAYROLL CLEARING ACCOUNT	201403310023	001000110	JAIL ADMINISTRATOR	\$1,625 00	3/28/2014	62466
3876	0004	PAYROLL CLEARING ACCOUNT	201403310023	001000110	JAIL RECORDS CLERK	\$1,356 51	3/28/2014	62466
3876	0004	PAYROLL CLEARING ACCOUNT	201403310023	001000110	JAILORS OVERTIME	\$1,235 22	3/28/2014	62466
3876	0004	PAYROLL CLEARING ACCOUNT	201403310023	001000110	JAILORS SALARIES	\$13,235 15	3/28/2014	62466
3876	0004	PAYROLL CLEARING ACCOUNT	201403310023	001000110	SOC SEC MATCHING	\$1,288 23	3/28/2014	62466
3876	0004	PAYROLL CLEARING ACCOUNT	201403310023	001000110	STATE RET MATCHING	\$2,748 68	3/28/2014	62466
3877	0004	PAYROLL CLEARING ACCOUNT	201403310024	001000110	CO DIRECTOR/4H YOUTH	\$610 28	3/28/2014	62466
3877	0004	PAYROLL CLEARING ACCOUNT	201403310024	001000110	OFFICE/CLERICAL	\$298 70	3/28/2014	62466
3877	0004	PAYROLL CLEARING ACCOUNT	201403310024	001000110	SOC SEC MATCHING	\$69 54	3/28/2014	62466
3877	0004	PAYROLL CLEARING ACCOUNT	201403310024	001000110	STATE RET MATCHING	\$96 12	3/28/2014	62466
3878	0004	PAYROLL CLEARING ACCOUNT	201403310025	097000110	DISPATCHER O/T	\$354 27	3/28/2014	62466
3878	0004	PAYROLL CLEARING ACCOUNT	201403310025	097000110	DISPATCHERS	\$7,811 16	3/28/2014	62466
3878	0004	PAYROLL CLEARING ACCOUNT	201403310025	097000110	GROUP INS MATCHING	\$4,705 92	3/28/2014	62466
3878	0004	PAYROLL CLEARING ACCOUNT	201403310025	097000110	SOC SEC MATCHING	\$673 90	3/28/2014	62466
3878	0004	PAYROLL CLEARING ACCOUNT	201403310025	097000110	STATE RET MATCHING	\$1,358 35	3/28/2014	62466
3878	0004	PAYROLL CLEARING ACCOUNT	201403310025	097000110	911 DIRECTOR SALARY	\$971 63	3/28/2014	62466
3879	0004	PAYROLL CLEARING ACCOUNT	201403310026	104000110	LAW LIBRARY- ADMINIS	\$133 55	3/28/2014	62466
3879	0004	PAYROLL CLEARING ACCOUNT	201403310026	104000110	SOC SEC MATCHING	\$9 77	3/28/2014	62466
3879	0004	PAYROLL CLEARING ACCOUNT	201403310026	104000110	STATE RET MATCHING	\$21 03	3/28/2014	62466
3880	0004	PAYROLL CLEARING ACCOUNT	201403310027	112000110	DRUG COORDINATOR SAL	\$985 84	3/28/2014	62466
3880	0004	PAYROLL CLEARING ACCOUNT	201403310027	112000110	GROUP INS MATCHING	\$9 36	3/28/2014	62466
3880	0004	PAYROLL CLEARING ACCOUNT	201403310027	112000110	SOC SEC MATCHING	\$75 41	3/28/2014	62466

3880	0004	PAYROLL CLEARING ACCOUNT	201403310027	112000110	STATE RET MATCHING	\$155 27	3/28/2014	62466
3881	0004	PAYROLL CLEARING ACCOUNT	201403310028	114000110	COORDINATOR/VOL FIRE	\$367 74	3/28/2014	62466
3881	0004	PAYROLL CLEARING ACCOUNT	201403310028	114000110	SOC SEC MATCHING	\$28 13	3/28/2014	62466
3881	0004	PAYROLL CLEARING ACCOUNT	201403310028	114000110	STATE RET MATCHING	\$57 92	3/28/2014	62466
3882	0004	PAYROLL CLEARING ACCOUNT	201403310029	161000110	GROUP INS MATCHING	\$1,764 72	3/28/2014	62466
3882	0004	PAYROLL CLEARING ACCOUNT	201403310029	161000110	ROAD LABORERS HOURLY	\$3,906 80	3/28/2014	62466
3882	0004	PAYROLL CLEARING ACCOUNT	201403310029	161000110	SOC SEC MATCHING	\$272 48	3/28/2014	62466
3882	0004	PAYROLL CLEARING ACCOUNT	201403310029	161000110	STATE RET MATCHING	\$615 33	3/28/2014	62466
3883	0004	PAYROLL CLEARING ACCOUNT	201403310030	162000110	GROUP INS MATCHING	\$1,176 48	3/28/2014	62466
3883	0004	PAYROLL CLEARING ACCOUNT	201403310030	162000110	ROAD LABORERS HOURL	\$2,537 52	3/28/2014	62466
3883	0004	PAYROLL CLEARING ACCOUNT	201403310030	162000110	SOC SEC MATCHING	\$194 11	3/28/2014	62466
3883	0004	PAYROLL CLEARING ACCOUNT	201403310030	162000110	STATE RET MATCHING	\$399 65	3/28/2014	62466
3884	0004	PAYROLL CLEARING ACCOUNT	201403310031	163000110	GROUP INS MATCHING	\$1,764 72	3/28/2014	62466
3884	0004	PAYROLL CLEARING ACCOUNT	201403310031	163000110	ROAD LABORERS- HOURL	\$3,429 04	3/28/2014	62466
3884	0004	PAYROLL CLEARING ACCOUNT	201403310031	163000110	SOC SEC MATCHING	\$259 70	3/28/2014	62466
3884	0004	PAYROLL CLEARING ACCOUNT	201403310031	163000110	STATE RET MATCHING	\$469 57	3/28/2014	62466
3885	0004	PAYROLL CLEARING ACCOUNT	201403310032	164000110	GROUP INS MATCHING	\$1,176 48	3/28/2014	62466
3885	0004	PAYROLL CLEARING ACCOUNT	201403310032	164000110	ROAD LABORERS HOURL	\$2,695 92	3/28/2014	62466
3885	0004	PAYROLL CLEARING ACCOUNT	201403310032	164000110	SOC SEC MATCHING	\$191 65	3/28/2014	62466
3885	0004	PAYROLL CLEARING ACCOUNT	201403310032	164000110	STATE RET MATCHING	\$333 88	3/28/2014	62466
3886	0004	PAYROLL CLEARING ACCOUNT	201403310033	165000110	GROUP INS MATCHING	\$1,764 72	3/28/2014	62466
3886	0004	PAYROLL CLEARING ACCOUNT	201403310033	165000110	ROAD LABORERS HOURL	\$4,253 28	3/28/2014	62466
3886	0004	PAYROLL CLEARING ACCOUNT	201403310033	165000110	SOC SEC MATCHING	\$308 92	3/28/2014	62466
3886	0004	PAYROLL CLEARING ACCOUNT	201403310033	165000110	STATE RET MATCHING	\$620 22	3/28/2014	62466
3887	0004	PAYROLL CLEARING ACCOUNT	201403310034	400000110	GROUP INS MATCHING	\$1,764 72	3/28/2014	62466
3887	0004	PAYROLL CLEARING ACCOUNT	201403310034	400000110	SANITATION SALARY	\$3,749 19	3/28/2014	62466
3887	0004	PAYROLL CLEARING ACCOUNT	201403310034	400000110	SOC SEC MATCHING	\$264 19	3/28/2014	62466
3887	0004	PAYROLL CLEARING ACCOUNT	201403310034	400000110	STATE RET MATCHING	\$590 49	3/28/2014	62466
3888	0004	PAYROLL CLEARING ACCOUNT	201403310035	001000110	BAILIFF	\$55 00	3/31/2014	62467
3888	0004	PAYROLL CLEARING ACCOUNT	201403310035	001000110	SOC SEC MATCHING	\$4 21	3/31/2014	62467
3889	0004	PAYROLL CLEARING ACCOUNT	201403310036	001000110	BAILIFF/DEPUTY	\$220 00	3/31/2014	62467
3889	0004	PAYROLL CLEARING ACCOUNT	201403310036	001000110	SOC SEC MATCHING	\$16 83	3/31/2014	62467
3890	0004	PAYROLL CLEARING ACCOUNT	201403310037	162000110	ROAD LABORERS HOURL	\$114 00	3/31/2014	62467
3890	0004	PAYROLL CLEARING ACCOUNT	201403310037	162000110	SOC SEC MATCHING	\$8 72	3/31/2014	62467
3890	0004	PAYROLL CLEARING ACCOUNT	201403310037	162000110	STATE RET MATCHING	\$17 96	3/31/2014	62467

**IN THE MATTER OF REPLACING THE NEW RADIOS PURCHASED FROM
PRECISION COMMUNITCATIONS WITH NEW RADIOS**

There came on this day for consideration the matter of replacing the new radios purchased form precision communications with new radios

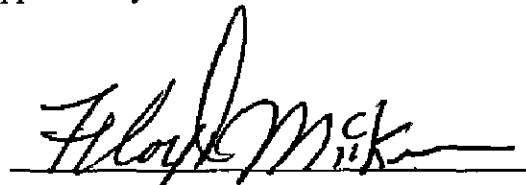
It appears to this Board as attached hereto as Exhibit ^A in 2013, this Board authorized and budgeted for the Sheriff to purchase new radios in order for the Sheriff's Department and E911 Departments to be compliant with the FCC mandatory digital frequency change beginning 1/1/2014, and,

It appears quotes were taken and Precision Communications was awarded the quote and since the first of this year, the Sheriff's department and E911 has had nothing but continuous problems with the said radios purchased and after working with Precision Communications on the problems, Precision Communications has agreed to replace all of the radios since none have worked properly since 1/1/2014, and,

It appears to this Board the Chancery Clerk, Amy Berry, and Sheriff, Eddie Scott, have talked with the Office of State Auditor's Office Fixed Assets division seeking guidance on allowing the County to retain the fixed asset number assigned to the radios but to replace the serial number for the new radio substituted for the previous serial number as attached hereto as Exhibit A

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to authorize the serial number of the old radio to be replaced with the serial number of the new radio as attached hereto as Exhibit A and as approved by the Office of State Auditor's office

SO ORDERED this the 27th day of March, 2014



President

Amy Berry

From Ruth S. Gibbons <Ruth.Gibbons@osa.ms.gov>
Sent Wednesday, March 26, 2014 8:59 AM
To aberry@claycounty.ms.gov
Subject Radios

Ms. Berry,

I spoke with Mr. Rhodes and he agreed that it would be just fine for the swap to be put on the board minutes and approved by the board. You do not have to delete the radios that were not working correctly and add the new ones.

If you have any further questions, feel free to contact me.

Ruth S. Gibbons
Deputy Director of Property
Office of the State Auditor
601-576-2697

	New Serial #	Old Serial #	SD#	Clay #
1	13024A0575	11028A0298	1455	17
2	13024A0576	11028A0356	1446	Swing Car
3	13024A0577	13316A0373	1439	5
4	13024A0578	11028A0346	1454	Dispatch
5	13024A0588	11028A0345	1453	911
6	13024A0569	11028A0376	1449	12
7	13024A0570	13316A0358	1501	11
8	13024A0568	13316A0359	1511	1
9	13024A0567	11028A0297	1441	6
10	13024A0581	11028A0197	1476	8
11	13024A0582	11027A0419	1444	7
12	13024A0580	11028A0299	1445	22
13	13024A0579	11028A0310	1448	4
14	13024A0566	11028A0373	1440	2
15	13024A0565	13028D0630	1512	9
16	13024A0564	13028D0631	1513	10
17	13024A0563	11028A0375	1447	13
18	13024A0547	11028A0355	1451	20
19	13024A0550	11028A0198	1489	Command243
20	13024A0548	New Install	1514	15
21	13024A0549	11028A0353	1442	3

PRECISION COMMUNICATIONS, INC

PRECISION COMMUNICATIONS, INC

P.O. BOX 1685
TUPELO MS 38802

(800)737-7357
precisionrf@yahoo.com

Invoice

Date	Invoice #
05/31/2013	5371
Terms	Due Date
Due on receipt	05/31/2013

Bill To
CLAY COUNTY SHERIFF P O BOX 142 WEST POINT MS 39773

			P O Number
			32859
Item Description	Quantity	Rate	Amount
HYTERA RD982V-1 DIGITAL DUAL MODE REPEATER WITH 16 CHANNELS LARGE COLOR LCD AND 128-BIT ENCRYPTION ENCLUDES PROGRAMMING S#12720D0022, 12720D0014 REPEATER HAS A 3 YEAR PARTS AND LABOR WARRANTY	2	2 250 00	4,500 00
• DISCOUNT FREE REPEATER FOR AT LEAST A 25 RADIO ORDER	-1	2,250 00	-2 250 00
• 11372 19" X 77 RACK	2	185 00	370 00
• 312872 152-162 110 WATT AMPLIFIER	2	1 178 18	2 356 36
• ASTRON 60 AMP POWER SUPPLY	2	588 90	1,177 80
• LABOR TO INSTALL REPEATER, RACK AMPLIFIER	2	275 00	550 00
• 202 RAMIREZ WILLIAMS - UNIT C2 - S#11028A0373 - SD#1440 203 TERRY SCOTT - UNIT C3 - S#11028A0297 - SD#1441, 204 BRAD PETTIT - UNIT C4 - S#11028A0353 - SD#1442, 205 STANLEY LEE - UNIT C5 - S#11028A0300 - SD#1443 207 RICK HAGGARD - UNIT C7 - S#11028A0299 - SD#1445, 209 JON LEPICIER - UNIT C9 - S#11028A0356 - SD#1446, 210 DEVIN STRONG - UNIT C10 - S#11028A0375 - SD#1447 211 EVERETT QUINN - UNIT C11 - S#11028A0310 - SD#1448 212 SHAWN LEE - UNIT C12 - S#11028A0376 - SD#1449, 217 FRANK WILLIAMSON - UNIT C17 - S#11028A0374 - SD#1450 220 CASSANDRA SMITH - UNIT C20 - S#11028A0355 - SD#1451, 99 911 BASE S#11028A0347 - SD#1452, 100 GPS S#11028A0345 - SD#1453, 150 SO S#11028A0346 - SD#1454 NEW CAR S#11028A0298 - SD#1451 218 SHERMAN IVY - UNIT 18 - S#11028A0354 219 LEWIS STAFFORD - UNIT 19 - S#11028A0348	17	589 00	10 013 00
• 16011575G0050 GPS ANTENNA SMA CONNECTOR, 1575 MHZ, 3 METERS CABLE	14	66 67	933.38
LABOR TO TAKE OUT EXISTING MOBILES AND REPLACE WITH NEW MOBILES	14	95 00	1,330 00
• LABOR TO INSTALL BASE RADIOS FOR 911 AND SHERIFF'S DEPT	3	150 00	450 00
• ASTRON RS20A 20 AMP POWER SUPPLY	3	119 00	357 00

Continue to the next page

Invoice 5371

Item Description	Quantity	Rate	Amount
BACKHAUL FOR WEST TOWER TO CITY TOWER SITE 1 TO SITE 2 1 MBPS AT 5 8GHZ SITE 1 LH-5X-TDM-RM-N 5 8GHZ LONGHAUL TDM SERIES RACK MOUNT CABINET EXT N-TYPE ANT JACK 055-58 31-30 5 25 - 5 85GHZ 31 2DBI SINGLE POLE PARABOLIC ANTENNA N FEMALE CONNECTOR WITH 2 - 4 5 OD POLE MOUNT -55-00-30-G 2 5FT RADOME FOR 055-49-30-30/055-49-31-D-30/055 58 31-30/055-58 31 30-R 2 0 6 0GHZ LIGHTNING ARRESTOR N MALE ON EQUIPMENT SIDE WITH N FEMALE ON ANTENNA SIDE.	1	6 190 00	6,190 00
SITE 2 LH-5X-TDM-RM-N 5 8GHZ LONGHAUL TDM SERIES RACK MOUNT CABINET EXT N-TYPE ANT JACK, 055-58-31-30 5 25 - 5 85GHZ 31 2DBI SINGLE POLE PARABOLIC ANTENNA N FEMALE CONNECTOR WITH 2 - 4 5 OD POLE MOUNT, -55-00-30-G 2 5FT RADOME FOR 055-49-30-30/055-49-31-D-30/055-58-31-30/055-58-31-30-R 2 0 - 6 0GHZ LIGHTNING ARRESTOR N MALE ON EQUIPMENT SIDE WITH N FEMALE ON ANTENNA SIDE			
TRILOGY 7/8" AIR DIELECTRIC COAX (150 PER SITE)	300	4 63	1 389 00
• 7/8 COAX CONNETOR (TWO PER SITE)	4	54 82	219 28
FREIGHT CHARGE	1	200 00	200 00
LABOR TO INSTALL BACKHAUL EQUIPMENT AT WEST TOWER AND CITY TOWER	1	3,600 00	3 600 00
• CLAY COUNTY WILL FURNISH INTERNET FROM CITY TOWER TO EAST WATER TANK SITE			
We Appreciate Your Business	Total		\$49,723 29

RECEIVED ON THIS DATE

JUN - 4 2013

Clay Co. 5/1/13

Invoice 5371

Item Description	Quantity	Rate	Amount
CRS-150 BASE ANTENNA (ONE ANTENNA ADDED FOR AVL COMPUTER RADIO)	3	89 00	267 00
• STANDOFF BRACKET (ONE ADDED FOR AVL COMPUTER RADIO)	3	175 00	525 00
• IS-50NX-C2 POLYPHASED	3	89 00	267 00
RG-213 COAX PER FOOT	300	1 25	375 00
HYTERA PD782G V1 DMR PORTABLE GPS VHF 136-174 MHZ 1024 CH 5 WAIT WITH DISPLAY MIL STD-810 C/D/E/F IP57 STANDARD DUST AND WATER INTRUSION SUBMERSIBLE	13	619 00	8 047 00
101 EDDIE SCOTT -C1- S#12523D0032 SD1456, 102 RAMIREZ WILLIAMS-C2- S#12523D0031 SD1457 103 TERRY SCOTT-C3-S#12523D0033 SD1458 104 BRAD PETTIT-C4 S#12523D0036 SD 1459 105 STANLEY LEE-C5- S#12523D0038 SD 1460 106 WILLIAM KNOWLES-C6- S#12523D0039 SD1461 107 RICK HAGGARD-C7- S#12523D0037 SD1462, 109 JON LEPICIER-C9- S#12523D0060 SD 1463, 110 DEVIN STRONG-C10- S#12523D0035 SD1464 111 EVERETT QUINN-C11- S#12523D0034 SD1465, 112 SHAWN LEE-C12- S#12523D0040 SD1466, 113 ROMAN PONDS-C13- S#12523D0059 SD1467 117 FRANK WILLIAMSON C17- S#12523D0051 SD1468			
• SAFESYT RADIO LICENSE IS A ONE-TIME ACTIVATION FEE PER RADIO THAT WILL ENABLE THE HYTERA RADIOS TO COMMUNICATE WITH SAFESYT SOFTWARE APPLICATION FOR 27 RADIOS GPS SUITE PER DESKTOP LICENSE TEXT MESSAGING SUITE - TEXT MESSAGING CAPABILITY FACILITATES COMMUNICATION BETWEEN THE RADIO AND THE DISPATCHER REPORTING SUITE - SAFESYT GENERATES A VARIETY OF REPORTS FOR EASY DATA INTERPRETATION SERVICE PACKAGE LEVEL 2 - INCLUDES SERVICE PACKAGE LEVEL 1 AND 3 HOURS OF SUPPORT SERVICES CONSISTING OF THE FOLLOWING: PHONE, REMOTE ACCESS AND TROUBLE SHOOTING, AND REMOTE INSTALLATION OF ALL SUITES PURCHASED	1	4 068 70	4 068 70
• COMPUTER WITH 19" MONITOR, KEYBOARD, AND MOUSE	1	1 114 10	1,114 10
• CPI TTPI-C TONE TERMINATION PANEL (FOR 911)	1	371 00	371 00
• SM10A1 DESKTOP MICROPHONE MD78X (FOR SO)	1	102 67	102 67
• 950-9819 DUAL CHANNEL UNIVERSAL T/R CONTROL CARD	1	2 850 00	2 850 00
• LABOR TO INSTALL COMPUTER, AVL SOFTWARE, TRAINING, AND REPROGRAMMING CONSOLES AT 911 REPLACING EAST AND WEST REPEATER USING EXISTING DUPLEXER AND COAX	1	350 00	350 00

Continue to the next page

Requisition # 17472

PURCHASE ORDER
CLAY COUNTY
WEST POINT, MS
662 494-3124

OPEN

PO # 32859
Date 11/07/2012

Vendor # 7175

PRECISION COMMUNICATIONS, INC

P O BOX 1685
TUPELO MS 38802-0000

Bill to

CLAY COUNTY SHERIFF'S DEPT
330 W BROAD ST
P O BOX 142
WEST POINT MS 39773-0000

Ship to


CLAY COUNTY SHERIFF'S DEPT
330 W BROAD ST
P O BOX 142
WEST POINT MS 39773-0000

Bid Date

Contract Date

QUANTITY	DESCRIPTION	PRICE	TOTAL
1 00	P\L TO INSTALL DIGITAL RA SYSTEM 001-001-	38125 01	38125 01
1 00	P/L TO INSTAL BACKHAUL-WE TOWER TO CITY TOWER ESTIMATE9306 & ESTIMATE # 9824 001-001-	11598 28	11598 28

TOTAL AMOUNT OF PURCHASE ORDER 49723 29


Purchase Clerk

ORIGINAL DATE OF PRINT 11/07/2012 12 07 30

PURCHASE REQUISITION

CLAY COUNTY PURCHASING
P O Box 815 County Courthouse
West Point MS 39773
662-494-3313

Requisition 17472

Related Purchase Order No 32859

CCSO
County Department or Office

11-7-12
Date

CCSO
Budget to be Charged

Date Needed

Delivery to _____

Quantity Requested	Description of Items Requested	(For Purchase Clerk s Use Only)
	Digital radio system	
	per quotes #9306 + #9824	
		got to have best
		quote

MY OFFICE PRODUCTS—TUPELO MS 36801

Approved Edde Scott
Authorized Signature

PRECISION COMMUNICATIONS, INC

PRECISION COMMUNICATIONS, INC
 P O BOX 1685
 TUPELO, MS 38802

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

Estimate

Date	Estimate #
10/29/2012	9306
	Exp. Date

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

Item Description	Quantity	Rate	Amount
HYTERA RD982V 1 DIGITAL DUAL MODE REPEATER WITH 16 CHANNELS, LARGE COLOR LCD AND 128 BIT ENCRYPTION ENCLUDES PROGRAMMING	2	2 250 00	4 500 00
REPEATER HAS A 3 YEAR PARTS AND LABOR WARRANTY DISCOUNT			
FREE REPEATER FOR AT LEAST A 25 RADIO ORDER	-1	2 250 00	2 250 00
11372 19 X 77 RACK	2	185 00	370 00
312872 152-162 110 WATT AMPLIFIER	2	1,178 18	2 356 36
ASTRON 60 AMP POWER SUPPLY	2	588 90	1 177 80
LABOR TO INSTALL REPEATER, RACK AMPLIFIER	2	275 00	550 00
HYTERA MD782G-V1 DMR MOBILE GPS CAPABLE VHF 136-174 MHZ 1024 CHANNEL 45 WATT, MIL-STD-810 C/D/E/F, IP54 STANDARD DUST AND WATER INTRUSION (ONE RADIO ADDED FOR COMPUTER AVL SYSTEM)	17	589 00	10 013 00
16011575G0050 GPS ANTENNA SMA CONNECTOR, 1575 MHZ 3 METERS CABLE	14	66 67	933 38
LABOR TO TAKE OUT EXISTING MOBILES AND REPLACE WITH NEW MOBILES	14	95 00	1 330 00
• LABOR TO INSTALL BASE RADIOS FOR 911 AND SHERIFF S DEPT	3	150 00	450 00
• ASTRON RS20A 20 AMP POWER SUPPLY	3	119 00	357 00
• CRS-150 BASE ANTENNA (ONE ANTENNA ADDED FOR AVL COMPUTER RADIO)	3	89 00	267 00
• STANDOFF BRACKET (ONE ADDED FOR AVL COMPUTER RADIO)	3	175 00	525 00
IS-50NX-C2 POLYPHASER	3	89 00	267 00
• RG-213 COAX PER FOOT	300	1 25	375 00
• HYTERA PD782G-V1 DMR PORTABLE GPS VHF 136 174 MHZ 1024 CH 5 WATT WITH DISPLAY, MIL STD 810 C/D/E/F IP57 STANDARD DUST AND WATER INTRUSION SUBMERSIBLE	13	619 00	8 047 00

Continue to the next page

Estimate 9306

Item Description	Quantity	Rate	Amount
SAFESYT RADIO LICENSE IS A ONE-TIME ACTIVATION FEE PER RADIO THAT WILL ENABLE THE HYTERA RADIOS TO COMMUNICATE WITH SAFESYT SOFTWARE APPI ICATION FOR 27 RADIOS GPS SUITE PER DESKTOP LICENSE TEXT MESSAGING SUITE - TEXT MESSAGING CAPABILITY FACILITATES COMMUNICATION BETWEEN THE RADIO AND THE DISPATCHER REPORTING SUITE - SAFESYT GENERATES A VARIETY OF REPORTS FOR EASY DATA INTERPRETATION SERVICE PACKAGE LEVEL 2 INCLUDES SERVICE PACKAGE LEVEL 1 AND 3 HOURS OF SUPPORT SERVICES CONSISTING OF THE FOLLOWING PHONE REMOTE ACCESS AND TROUBLE SHOOTING AND REMOTE INSTALLATION OF ALL SUITES PURCHASED COMPUTER WITH 19 MONITOR KEYBOARD AND MOUSE	1	4 068 70	4 068 70
• CPI TTP1-C TONE TERMINATION PANEL (FOR 911)	1	1,114 10	1 114 10
• SM10A1 DESKTOP MICROPHONE MD78X (FOR SO)	1	371 00	371 00
• 950-9819 DUAL CHANNEL UNIVERSAL T/R CONTROL CARD	1	102 67	102 67
• LABOR TO INSTALL COMPUTER, AVL SOFTWARE TRAINING AND REPROGRAMMING CONSOLES AT 911	1	2,850 00	2 850 00
REPLACING EAST AND WEST REPEATER USING EXISTING DUPLEXER AND COAX	1	350 00	350 00
PRICES GOOD FOR 90 DAYS FROM ABOVE DATE	Total		\$38 125 01

PROPOSAL BY BENECIA BARKLEY

Accepted By _____

Accepted Date _____

Estimate 9306

PRECISION COMMUNICATIONS, INC

PRECISION COMMUNICATIONS INC

P O BOX 1685
TUPELO MS 38802

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

Estimate

Date	Estimate #
10/30/2012	9824
	Exp Date

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

Item Description	Quantity	Rate	Amount
BACKHAUL FOR WEST TOWER TO CITY TOWER SITE 1 TO SITE 2 1 MBPS AT 5.8GHZ SITE 1 LH 5X TDM-RM N 5.8GHZ LONGHAUL TDM SERIES RACK MOUNT CABINET EXT N TYPE ANT JACK 055-58-31-30 5.25 - 5.85GHZ 31.2DBI SINGLE POLE PARABOLIC ANTENNA N FEMALE CONNECTOR WITH 2 - 4.5 OD POLE MOUNT -55-00-30-G 2.5FT RADOME FOR 055-49-30-30/055-49-31-D-30/055-58-31-30/055-58-31-30-R, 2.0 - 6.0GHZ LIGHTNING ARRESTOR N MALE ON EQUIPMENT SIDE WITH N FEMALE ON ANTENNA SIDE	1	6,190.00	6,190.00
SITE 2 LH 5X-TDM-RM N 5.8GHZ LONGHAUL TDM SERIES RACK MOUNT CABINET EXT N-TYPE ANT JACK 055-58-31-30 5.25 - 5.85GHZ 31.2DBI SINGLE POLE PARABOLIC ANTENNA N FEMALE CONNECTOR WITH 2 - 4.5 OD POLE MOUNT, -55-00-30-G 2.5FT RADOME FOR 055-49-30-30/055-49-31-D-30/055-58-31-30/055-58-31-30-R, 2.0 - 6.0GHZ LIGHTNING ARRESTOR N MALE ON EQUIPMENT SIDE WITH N FEMALE ON ANTENNA SIDE			
TRILOGY 7/8 AIR DIELECTRIC COAX (150' PER SITE)	300	4.63	1,389.00
• 7/8' COAX CONNETOR (TWO PER SITE)	4	54.82	219.28
FREIGHT CHARGE	1	200.00	200.00
LABOR TO INSTALL BACKHAUL EQUIPMENT AT WEST TOWER AND CITY TOWER CLAY COUNTY WILL FURNISH INTERNET FROM CITY TOWER TO EAST WATER TANK SITE	1	3,600.00	3,600.00
PRICES GOOD FOR 90 DAYS FROM ABOVE DATE		Total	\$11,598.28

PROPOSAL BY BENECIA BARKLEY

Accepted By _____

Accepted Date _____

Estimate 9824

Hurricane Electronics, Inc

Phone 251-476 4000

Fax 251-479-8638

201 West Lee Street

Mobile, AL 36611



Quote

No **14109**

Date **9/28/2012**

Prepared for

Prepared by Brian Lancaster

Account No 11002

Clay County Sherfff Dept

PO Box 142

West Point, MS 39773 U S A

Job Hytera Radio equipment

Quantity	Item ID	Description	UOM	Sell	Total
2	RD982V-1	Digital dual mode repeater	EA	\$2,250 00	\$4 500 00
2	RACK-109	19 x 77 open rack	EA	\$275 00	\$550 00
1	312872	152 162 100W Amp 20 50 In	EAC	\$1,560 00	\$1,560 00
1	RM-60A	rack mount power supply	EA	\$490 00	\$490 00
7 00	LABORITEM	Technical/Installation Labor To install repeater/ rack/ amplifier	HR	\$85 00	\$595 00
17	MD782G-V1	DMR Mobile GPS capable VHF radio	EA	\$589 00	\$10,013 00
14	GPS ANT	GPS antenna/ SMA connector	EA	\$72 00	\$1 008 00
20 00	LABORITEM	Technical/Installation Labor to remove existing mobiles and re-install new radios	HR	\$85 00	\$1,700 00
6 00	LABORITEM	Technical/Installation Labor To install base radio	HR	\$85 00	\$510 00
2	RS-20A	power supply	EA	\$130 00	\$260 00
3	STD-BKT-1	Stand off bracket	EA	\$198 00	\$594 00
1	IS-50NX-C2	Polyphaser	EA	\$98 00	\$98 00
200	RG-213	Coaxial cable	EA	\$1 50	\$300 00
1	SafeSYST	Actvation for Hytera radios for use with GPS Up to 27 radios license	EA	\$4 625 00	\$4 625 00
13	PD-782G-V1	GPS Capable portable radio	EA	\$619 00	\$8,047 00
1	MISC-PART	Computer with monitor keyboard mouse	EA	\$1,250 00	\$1 250 00
1	66473	Tone Term Panel 1Tx,case	EAC	\$384 95	\$384 95
1	SM10A1	Desktop microphone	EA	\$115 00	\$115 00
1	950-9819	Dual channel T/R card	EA	\$2,850 00	\$2 850 00
8 00	LABORITEM	Technical/Installation Labor To install computer, AVL Software, Training, and Reprogramming consoles at 911	HR	\$85 00	\$680 00
				Your Price	\$40,129 95
				Total	\$40,129 95

Quote
No **14109**
Date 9/28/2012

Prices are firm until 10/28/2012 Terms COD

Quoted by Brian Lancaster, blancaster@twowayradio.net

Date 9/28/2012

Accepted by _____

Date. _____

Hurricane Electronics, Inc

Phone 251-476-4000

Fax 251 479-8638

201 West Lee Street

Mobile, AL 36611



Quote

No **14416**

Date **11/6/2012**

Prepared for

Prepared by Brian Lancaster

Account No 11002

Clay County Sheriff Dept

PO Box 142

West Point MS 39773 U S A

Job West Tower backhaul

Quantity	Item ID	Description	UOM	Sell	Total
1 00	Install Item	Backhaul for site 1 to site 2 Includes all necessary equipment such as microwave dishes/parabolic antennas/and connectors and coax	HR	\$6 950 00	\$6,950 00
4 00	Install Item	7/8 Coax connectors (2 per site)	HR	\$75 00	\$300 00
300 00	Install Item	Trlogy 7/8 Air dielectnc coax (150 per site)	HR	\$4 90	\$1 470 00
1	SHIPPING	SHIPPING (PREPAID AND ADD)	EA	\$250 00	\$250 00
1 00	LABORITEM	Technical/Installation Labor To install backhaul equipment at west tower and city tower	HR	\$3 950 00	\$3 950 00

Your Price \$12,920 00

Total \$12,920 00

Prices are firm until 12/6/2012 Terms COD

Quoted by Brian Lancaster, blancaster@twowayradio.net

Date 11/6/2012

Accepted by _____

Date _____

Vendor Precision Communication

Date Received 5-30-13

Shipped From Tupelo MS

Shipped Via Delivery

TO BE FILLED IN BY PURCHASE CLERK

Purchase Requisition Number _____

Purchase Order Number 32859

Quantity Received	Description of Commodities or Services Received
2	Hytera Digital Dual Mode Repeater
2	11372 19" x 77" Rack
2	312872 152-162 110 watt amplifier
2	Astron 60 Amp power supply
2	Labor to install repeater rack, amplifier
17	Hytera Mobile Radios MD782G-U1
14	GPS Antenna SMA Connector
14	Labor, taking out existing mobiles & replace with new mobile
3	Labor to install Base Radios, 911, SO
3	Astron RS20A 20 Amp power supply
3	CRS-150 Base Antenna
3	Standoff bracket
3	IS-50NX-C2 Polyphaser
300ft	RG-213 Coax, per foot

Received By

Michael A. Weaver

Receiving Clerk, Inventory Custodian, or Deputy

Agrees with Purchase Order Except as Noted

[Signature]

Clerk (Purchase Dept. or Accounting Dept.)

INSTRUCTIONS

- 1 A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services
- 2 Copy 1 shall be sent to the clerk of the board of supervisors
- 3 Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk if applicable)
- 4 The clerk of the board shall attach the purchase requisition purchase order and receiving report to the vendor's properly itemized invoice prior to entry upon the docket of claims
- 5 Copy 4 shall be retained in the office of the receiving clerk

WHITE Clerk of Board of Supervisors / CANARY Requisition Department / BLUE Purchase Clerk File / PINK Office of Receiving Clerk

Vendor Precision Communications

Date Received 5-30-13

TO BE FILLED IN BY PURCHASE CLERK

Purchase Requisition Number _____
Purchase Order Number 32859

Shipped From Tupelo MS

Shipped Via Delivery

Quantity Received	Description of Commodities or Services Received
13	Hytera Portable Radios PD782G-U1
1	State spt Radio License
1	Computer with 19" monitor, keyboard, & mouse
1	CPE TTP1 - CTone Termination Panel (911)
1	SM10A1 Desktop Mic MD78X (SD)
1	950-9819 Dual channel universal T/R Control Card
1	Labor to install computer, AUL software, training, & reprogramming consoles at 911
1	Backhaul for west Tower to city Tower
300	Trilogy 7/8" Air Dielectric Coax (150' per site)
4	7/8" Coax Connector (2 per site)
1	Freight Charge
1	Labor to install Backhaul equipment at west Tower, City Tower

Received By
Michael A. Weaver
Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted
[Signature]
Clerk (Purchase Dept or Accounting Dept)

INSTRUCTIONS

- 1 A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services
- 2 Copy 1 shall be sent to the clerk of the board of supervisors
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- 4 The clerk of the board shall attach the purchase requisition purchase order and receiving report to the vendor's properly itemized invoice prior to entry upon the docket of claims
- 5 Copy 4 shall be retained in the office of the receiving clerk

WHITE Clerk of Board of Supervisors / CANARY Requisition Department / BLUE Purchase Clerk File / PINK Office of Receiving Clerk

Description MOBILE RADIO
 Location SD-1380
 Vendor PRECISION COMMUNICATIO Serial # 11028A0373
 Property # SD1440 Project # _____ Current Value 589 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ _____ .59 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 -Cap Value 589.00 Date 6/06/2013
 Remarks HYTERA MOBILE RADIO

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2632

Description RADIO-MOBILE

Location SD-1382

Vendor PRECISION COMMUNICATIONS Serial # 11028A0297

Property # SD1441 Project # _____ Current Value 589 00

*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 5 Years

Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value 589 00 Date 6/06/2013

Remarks HYTERA MOBILE RADIO

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

Description RADIO-MOBILE
Location SD-1381
Vendor PRECISION COMMUNICATIONS Serial # 11028A0353
Property # SD1442 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MOBILE RADIO

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER

Key # 2635

Description RADIO-HYTERA MOBILE

Location SD-1419

Vendor PRECISION COMMUNICATIONS Serial # 11907D0167

Property # SD1444 Project # _____ Current Value 589 00

*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 5 Years

Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value 589 00 Date 6/06/2013

Remarks MOBILE RADIO

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

Description RADIO-HYTERA
Location SD-1252
Vendor PRECISION COMMUNICATIONS Serial # 11028A0299
Property # SD1445 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MOBILE RADIO

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2637

Description RADIO-HYTERA
Location SD-1254
Vendor PRECISION COMMUNICATIONS Serial # 11028A0356
Property # SD1446 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MOBILE RADIO

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

Description RADIO- HYTERA
 Location SD1251
 Vendor PRECISION COMMUNICATIONS Serial # 11028A0375
 Property # SD1447 Project # _____ Current Value 589 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ 59 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 589 00 Date 6/06/2013
 Remarks HYTERA MOBILE RADIO

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2639

Description RADIO- HYTERA
Location SD797
Vendor PRECISION COMMUNICATIONS Serial # 11028A0310
Property # SD1448 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MOBILE RADIO

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

Description RADIO-HYTERA
 Location SD998
 Vendor PRECISION COMMUNICATIONS Serial # 11028A0376
 Property # SD1449 Project # _____ Current Value 589 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 589 00 Date 6/06/2013
 Remarks HYTERA MOBILE RADIO

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2642

Description RADIO-HYTERA
Location SD1253
Vendor PRECISION COMMUNINCATIONS Serial # 11028A0355
Property # SD1451 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MOBILE RADIO

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

Description RADIO-HYTERA
Location CASSANDRA SMITH'S VEHICLE
Vendor PRECISION COMMUNICATIONS Serial # 11028A0345
Property # SD1453 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MOBILE RADIO

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2645

Description RADIO-HYTERA
Location SHERIFF OFFICE DISPATCH OFFICE
Vendor PRECISION COMMUNICATIONS Serial # 11028A0346
Property # SD1454 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MOBILE RADIO

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

Description RADIO-HYTERA
 Location CLAY 1
 Vendor PRECISION COMMUNICATIONS Serial # 11028A0298
 Property # SD1455 Project # _____ Current Value 589 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ 59 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 589 00 Date 6/06/2013
 Remarks HYTERA MOBILE RADIO

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2734

Description RADIO-HYTERA MOBILE
Location CLAY-1 TRUCK SD1498
Vendor PRECISION COMMUNICATION Serial # 13316A0358
Property # SD1501 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 1/06/2014
Remarks HYTERA MOBILE RADIO

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

Description RADIO-HYTERA-MOBILE
Location J-1 ANTHONY CUMMINGS
Vendor PRECISION COMMUNICATIONS Serial # 11028A0197
Property # SD1476 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 7/17/2013
Remarks HYTERA MOBILE RADIO J-1

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

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2724

Description MOBILE RADIO- HYTERA
 Location COMMAND CENTER TRAILOR
 Vendor PRECISION COMMUNICATION Serial # 11028A0198
 Property # SD1489 Project # _____ Current Value 589 00
 *Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
 *Acquisition P PURCHASED *Disposal _____
 Ledger? Y (Y/N)
 *Asset Type COM COMMUNICATION E Useful Life 5 Years
 Salvage % 10 Salvage \$ _____ 59 Cap Threshold 5000
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)
 Accumulated Depreciation _____
 Cap Value 589 00 Date 8/30/2013
 Remarks HYTERA MOBILE RADIO

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

Description RADIO- MOBILE
Location SD-1422
Vendor PRECISION COMMUNICATIONS Serial # 11028A0209
Property # SD1439 Project # _____ Current Value 589 00
*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type COM COMMUNICATION E Useful Life 5 Years
Salvage % 10 Salvage \$ 59 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 589 00 Date 6/06/2013
Remarks HYTERA MD782G MOBILE RADIO

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

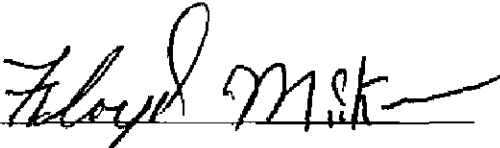
NO _____

**IN THE MATTER OF APPROVING THE REQUEST FOR CASH NO 12 OF THE
HOME PROJECT GRANT**

There came on this day for consideration the matter of approving the request for cash no 12 of the Home Project Grant

After motion by Shelton Deanes and second by R B Davis this Board doth vote unannimously to approve the request for cash no 12 attached hereto as Exhibit A as submitted to MDA and authorizes the said funds to be paid upon receipt

SO ORDERED this the 27th day of March, 2014



President

**Mississippi Development Authority
Community Services Division
Request for Cash**

Clay Co

Program HOME Rehabilitation Program

Section A. General Information

Recipient Clay County Board of Supervisors
 Mailing Address P O Box 815
 Street Address 205 Court Street
 City State Zip West Point, MS 39773
 Telephone No. 662-4943124

Section B Project Information

Grant No <u>1123</u>	Contract No <u>M11-SG-280-181</u>	Project No
Services Rendered		Request No <u>12</u>
From <u>March 1 2014</u>	Thru <u>March 31 2014</u>	MDA Staff Initials

Section C. Request Per Activity

Activity Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers
Application Fee	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
Brownlee	\$101,300.00	\$100,050.00	\$0.00	\$1,250.00	
3 Morgan	\$114,300.00	\$113,050.00	\$0.00	\$1,250.00	
4 Jack	\$109,650.00	\$108,400.00	\$0.00	\$1,250.00	
5 Robinson	\$102,100.00	\$1,975.00	\$400.00	\$99,725.00	
6	\$0.00	\$0.00	\$0.00	\$0.00	
7	\$0.00	\$0.00	\$0.00	\$0.00	
8	\$0.00	\$0.00	\$0.00	\$0.00	
9	\$0.00	\$0.00	\$0.00	\$0.00	
10	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$432,350.00	\$328,475.00	\$400.00	\$103,475.00	

Required Accomplishment Narrative (Please provide a brief update on this project.)

Brownlee Jack and Morgan houses complete Robinson house waiting on legal issues to be resolved on property lines Bids have been taken on Robinson house and will be able to proceed as soon as new title search is complete Legal work completed on deed correction

I hereby certify that (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant, (b) the amount requested is expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate requirements.

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Is this your final request for cash on this contract?

YES X NO

Amy G Berry
Signature of Authorized Official

3/14/14
Date Signed

Patsy Patterson 3/14/2014
Prepared By Date Prepared

Amy G Berry, Chancery Clerk
Typed Name and Title of Authorized Official

662-320-2009
Preparer's Telephone No.

To be completed by MDA Authorized Official

APPROVED BY _____ DATE _____
Signature Authorized MDA Representative

IDIS Voucher Number	Vendor Number	Fund Number	Cost Center	Activity Code	Org	County Code	Expense

**Mississippi Development Authority
Consolidated Support Sheet**

Program HOME PROGRAM
 Recipient Iay County Board of Supervisors
 Request for Cash Number 12

Contract Number M11 SG 280 181
 Total Amount Requested \$400 00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee						\$5 000 00	\$5 000 00	\$0 00
	Total Administration			\$0 00	\$0 00	\$0 00	\$5 000 00	\$5 000 00	\$0 00
Home #1	Brownlee						\$101,300 00	\$100,050 00	\$1,250 00
	Final Completion								\$0 00
	Final Inspection								\$0 00
	Admin								\$0 00
Home #1				\$0 00	\$0 00	\$0 00	\$101 300 00	\$100 050 00	\$1,250 00
Home #2	Morgan						\$114,300 00	\$113,050 00	\$1,250 00
	Final Completion								\$0 00
	Final Inspection								\$0 00
	Admin								\$0 00
Home #2				\$0 00	\$0 00	\$0 00	\$114 300 00	\$113 050 00	\$1 250 00
Home #3	Jack						\$109,650 00	\$108,400 00	\$1,250 00
	Final Completion								\$0 00
	Final Inspection								\$0 00
	Admin								\$0 00
Home #3				\$0 00	\$0 00	\$0 00	\$109 650 00	\$108 400 00	\$1 250 00
Home #4	Robinson						\$102,100 00	\$1,975 00	\$100,125 00
	Survey Additional Work	CSE Engineers	5079	\$400 00	\$400 00				\$400 00
									\$0 00
									\$0 00
Home #4				\$400 00	\$400 00	\$0 00	\$102,100 00	\$2,375 00	\$99,726 00
Home #5									\$0 00
									\$0 00
									\$0 00
Home #5				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00

I Herby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I Herby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations



 Signiture of Authorized Official

3/14/14

 Date Signed

Patsy Patterson

 Prepared By

Amy G Berry, Chancery Clerk

 Typed Name and Title of Authorized Official

662 320 2009

 Preparer's Telephone No

**Mississippi Development Authority
Consolidated Support Sheet**

Program HOME PROGRAM
 Recipient Iey County Board of Supervisors
 Request for Cash Number 12

Contract Number M11 SG 280 181
 Total Amount Requested \$400 00

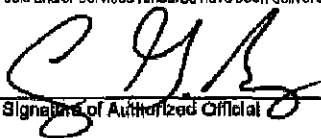
IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
Home #6									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #8				\$0 00	\$0 00	\$0 00	\$0 00		\$0 00
Home #7									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #7				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #8									\$0 00
									\$0 00
									\$0 00
Home #8				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #9									\$0 00
									\$0 00
									\$0 00
									\$0 00
				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
							TOT REQ TO DTE	\$328,475 00	
GRAND TOTAL				\$400 00	\$400 00	\$0 00	\$432,360 00	\$328,875 00	\$103,475 00

Services Rendered Beginning March 1 2014 Thru March 31 2014

Cumulative \$328,475 00 Plus (+) Matching Expenditures \$0 00 Equals (=) Total Expenditures \$328,475 00

I Heraby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I Heraby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations I certify that this request does not include any advances or funds for future obligations


 Signature of Authorized Official

3/19/14
 Date Signed

Patsy Patterson
 Prepared By

Amy G Berry Chancery Clerk
 Typed Name and Title of Authorized Official

882-320-2009
 Preparer's Telephone No

4-1

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

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

Invoice number 5079
Date 03/06/2014

Project 212-099 CCBS - 4 HOUSE SURVEY

Description	Contract Amount	Percent Complete	Pnor Billed	Total Billed	Current Billed
25 General / Hourly	3 600 00	100 00	3 200 00	3 600 00	400 00
Total	3 600 00	100 00	3 200 00	3 600 00	400 00

Invoice total 400 00

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



Robert L. Calvert, P E
County Engineer

Homeowner Rehab Set Up and Completion Form

HOME Program (For single and multi-address activities)

Check the appropriate box: <input type="checkbox"/> Original Submission <input type="checkbox"/> Change Owner's Address <input type="checkbox"/> Ownership Transfer <input checked="" type="checkbox"/> Revision	Name and Phone Number of Person Completing Form. Patsy Patterson - 662-324-7860
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

A General Information

1 Name of Participant Clay County	2 IDIS Activity ID Number	3 Activity Name Homeowner Rehab/Reconst
--------------------------------------	---------------------------	--------------------------------------------

Set Up Activity

B Objective and Outcome

1 Objective (enter code) (2) (1) Create suitable living environments (2) Provide decent affordable housing (3) Create economic opportunities	2 Outcome (enter code) (2) (1) Availability/accessibility (2) Affordability (3) Sustainability
-------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

C Special Characteristics

1 Activity Location Type 'Y' next to any that apply (1) N CDBG strategy area (2) N Local target area (3) N Presidentially declared major disaster area (4) N Historic preservation area (5) N Brownfield redevelopment area (6) N Conversion of non-residential to residential use (7) N Colonia (For AZ CA, NM TX,)	2 Faith-Based Organization Will this activity be carried out by a faith-based organization (Y/N)? N
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

D Activity Information

1 Homeowner's Name (optional) Georgia Robinson	2 Street 1647 Railroad Road		
3 City West Point	4 State MS	5 Zip Code 39773	6 County Code 13
Activity Estimates 7 HOME Units 1 8 HOME Cost 102 100	9 Multi-Address (Y/N)? N		10 Loan Guarantee (Y/N)? N

E Contractor (For multi-address activities only)

1 Contractor Type (enter code) (1) (1) Individual (4) Not-for-Profit (2) Partnership (5) Publicly Owned (3) Corporation (6) Other	2 Contractor's Name		
3 Contractor's Street Address			
4 City		5 State	6 Zip Code

Complete Homeowner Rehab Activity

1 Property Type (enter code) (1) (1) 1-4 Single Family (2) Condominium (3) Cooperative (4) Manufactured Home	2 Completed Units Total number _____ HOME-Assisted Units _____
--------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------

F Units

1 Of the Units Completed, the number	<u> </u>	<u> </u>
Meeting Energy Star standards	<u> </u>	<u> </u>
504-accessible	<u> </u>	<u> </u>

G Property Address

If this is a multi-address activity make copies of this page so that cost and beneficiary information is reported for each address – sections G, H and I

1 Homeowner's Name (optional)	2 Homeowner's Street Address		
3 City	4 State	5 Zip Code	6 County Code

H Costs

Value after rehab \$ 102,500

1 HOME Funds (Including PI)		Totals
(1) Amortized Loan	\$	
(2) Grant	\$ 102,100	
(3) Deferred Payment Loan (DPL)	\$	
(4) Other	\$	
Total HOME Funds		\$ 102,100
2 Public Funds		
(1) Other Federal Funds	\$	
(2) State/Local Funds	\$	
(3) Tax Exempt Bond Proceeds	\$	
Total Public Funds		\$
3 Private Funds		
(1) Private Loans	\$	
(2) Owner Cash Contributions	\$	
(3) Private Grants	\$	
Total Private Funds		\$
4 Activity Total or Total This Address		\$ 102,100

I Beneficiaries (Use codes indicated below)

Unit #	# of Bdrms	Occupant	Household				Assistance Type	Total Monthly Rent	
			% Med	Hispanic? Y/N	Race	Size			Type
1	3	2	2	N	12	2	2	N/A	N/A

FHA Insured (Y/N)? N

of Bdrms
 0 - SRO/Efficiency
 1 - 1 bedroom
 2 - 2 bedrooms
 3 - 3 bedrooms
 4 - 4 bedrooms
 5 - 5 or more bedrooms

Occupant
 1 - Tenant
 2 - Owner
 9 - Vacant Unit

Household % Med
 1 - 0 to 30%
 2 - 30+ to 50%
 3 - 50+ to 60%
 4 - 60+ to 80%

Race of Head of Household
 11 - White
 12 - Black/African American
 13 - Asian
 14 - American Indian/Alaska Native
 15 - Native Hawaiian/Other Pacific Islander
 16 - American Indian/Alaska Native & White
 17 - Asian & White
 18 - Black /African American & White
 19 - American Indian/Alaska Native & Black/African American
 20 - Other Multi Racial

Household Size
 1 - 1 person
 2 - 2 persons
 3 - 3 persons
 4 - 4 persons
 5 - 5 persons
 6 - 6 persons
 7 - 7 persons
 8 - 8 or more persons

Household Type
 1 - Single non-elderly
 2 - Elderly
 3 - Single parent
 4 - Two parents
 5 - Other

Assistance Type
 1 - Section 8
 2 - HOME TBRA
 3 - Other federal state or local assistance
 4 - No assistance

Homeowner Rehab Set Up and Completion Form

HOME Program (For single and multi-address activities)

Check the appropriate box: <input type="checkbox"/> Original Submission <input type="checkbox"/> Change Owner's Address <input type="checkbox"/> Ownership Transfer <input checked="" type="checkbox"/> Revision	Name and Phone Number of Person Completing Form Patsy Patterson - 662-324-7860
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

A General Information

1 Name of Participant Clay County	2 IDIS Activity ID Number	3 Activity Name Homeowner Rehab/Reconst
--------------------------------------	---------------------------	--------------------------------------------

Set Up Activity

B Objective and Outcome

1 Objective (enter code) (2) (1) Create suitable living environments (2) Provide decent affordable housing (3) Create economic opportunities	2 Outcome (enter code) (2) (1) Availability/accessibility (2) Affordability (3) Sustainability
-------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

C Special Characteristics

1 Activity Location Type 'Y' next to any that apply (1) N CDBG strategy area (2) N Local target area (3) N Presidentially declared major disaster area (4) N Historic preservation area	(5) N Brownfield redevelopment area (6) N Conversion of non-residential to residential use (7) N Colonia (For AZ CA NM TX)	2 Faith-Based Organization Will this activity be carried out by a faith-based organization (Y/N)? N
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

D Activity Information

1 Homeowner's Name (optional) Henry Brownlee	2 Street 20787 Hwy 46		
3 City Pheba	4 State MS	5 Zip Code 39755	6 County Code 13
Activity Estimates 7 HOME Units 1 8 HOME Cost 101 300	9 Multi-Address (Y/N)? N		10 Loan Guarantee (Y/N)? N

E Contractor (For multi-address activities only)

1 Contractor Type (enter code) (1) (1) Individual (4) Not-for-Profit (2) Partnership (5) Publicly Owned (3) Corporation (6) Other	2 Contractor's Name		
	3 Contractor's Street Address		
	4 City	5 State	6 Zip Code

Complete Homeowner Rehab Activity

1 Property Type (enter code) (1) (1) 1-4 Single Family (2) Condominium (3) Cooperative (4) Manufactured Home	2 Completed Units Total number _____ HOME-Assisted Units _____
--------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------

F Units

1 Of the Units Completed, the number	<u>Total</u>	<u>HOME-Assisted</u>
Meeting Energy Star standards	_____	_____
504-accessible	_____	_____

G Property Address

If this is a multi-address activity make copies of this page so that cost and beneficiary information is reported for each address – sections G H and I

1 Homeowner's Name (optional)	2 Homeowner's Street Address		
3 City	4 State	5 Zip Code	6 County Code

H Costs

Value after rehab \$ 101,300

1 HOME Funds (Including PI)		Totals
(1) Amortized Loan	\$	
(2) Grant	\$ 101 300	
(3) Deferred Payment Loan (DPL)	\$	
(4) Other	\$	
Total HOME Funds		\$ 101 300
2 Public Funds		
(1) Other Federal Funds	\$	
(2) State/Local Funds	\$	
(3) Tax Exempt Bond Proceeds	\$	
Total Public Funds		\$
3 Private Funds		
(1) Private Loans	\$	
(2) Owner Cash Contributions	\$	
(3) Private Grants	\$	
Total Private Funds		\$
4 Activity Total or Total This Address		\$ 101 300

I Beneficiaries (Use codes indicated below)

Unit #	# of Bdrms	Occupant	Household					Assistance Type	Total Monthly Rent
			% Med	Hispanic? Y/N	Race	Size	Type		
1	3	2	4	N	12	4	2	N/A	N/A

FHA insured (Y/N)? N

of Bdrms
 0 - SRO/Efficiency
 1 - 1 bedroom
 2 - 2 bedrooms
 3 - 3 bedrooms
 4 - 4 bedrooms
 5 - 5 or more bedrooms

Occupant
 1 - Tenant
 2 - Owner
 9 - Vacant Unit

Household % Med
 1 - 0 to 30%
 2 - 30+ to 50%
 3 - 50+ to 60%
 4 - 60+ to 80%

Race of Head of Household
 11 - White
 12 - Black/African American
 13 - Asian
 14 - American Indian/Alaska Native
 15 - Native Hawaiian/Other Pacific Islander
 16 - American Indian/Alaska Native & White
 17 - Asian & White
 18 - Black /African American & White
 19 - American Indian/Alaska Native & Black/African American
 20 - Other Multi Racial

Household Size
 1 - 1 person
 2 - 2 persons
 3 - 3 persons
 4 - 4 persons
 5 - 5 persons
 6 - 6 persons
 7 - 7 persons
 8 - 8 or more persons

Household Type
 1 - Single, non-elderly
 2 - Elderly
 3 - Single parent
 4 - Two parents
 5 - Other

Assistance Type
 1 - Section 8
 2 - HOME TBRA
 3 - Other federal state or local assistance
 4 - No assistance

Homeowner Rehab Set Up and Completion Form

HOME Program (For single and multi-address activities)

Check the appropriate box: <input type="checkbox"/> Original Submission <input type="checkbox"/> Change Owner's Address <input type="checkbox"/> Ownership Transfer <input checked="" type="checkbox"/> Revision	Name and Phone Number of Person Completing Form Patsy Patterson - 662-324-7860
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

A General Information

1 Name of Participant Clay County	2 IDIS Activity ID Number	3 Activity Name Homeowner Rehab/Reconst
--------------------------------------	---------------------------	--------------------------------------------

Set Up Activity

B Objective and Outcome

1 Objective (enter code) (2) (1) Create suitable living environments (2) Provide decent affordable housing (3) Create economic opportunities	2 Outcome (enter code) (2) (1) Availability/accessibility (2) Affordability (3) Sustainability
-------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

C Special Characteristics

1 Activity Location Type Y next to any that apply (1) N CDBG strategy area (2) N Local target area (3) N Presidentially declared major disaster area (4) N Historic preservation area (5) N Brownfield redevelopment area (6) N Conversion of non-residential to residential use (7) N Colonia (For AZ CA NM TX,)	2 Faith-Based Organization Will this activity be carried out by a faith-based organization (Y/N)? N
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D Activity Information

1 Homeowner's Name (optional) Sarah Jack	2 Street 595 Barton Ferry Road		
3 City West Point	4 State MS	5 Zip Code 39773	6 County Code 13
Activity Estimates 7 HOME Units 1 8 HOME Cost: 109 650	9 Multi-Address (Y/N)? N	10 Loan Guarantee (Y/N)? N	

E Contractor (For multi-address activities only)

1 Contractor Type (enter code) (1) (1) Individual (4) Not-for-Profit (2) Partnership (5) Publicly Owned (3) Corporation (6) Other	2 Contractor's Name		
	3 Contractor's Street Address		
	4 City	5 State	6 Zip Code

Complete Homeowner Rehab Activity

1 Property Type (enter code) (1) (1) 1-4 Single Family (2) Condominium (3) Cooperative (4) Manufactured Home	2 Completed Units Total number _____ HOME-Assisted Units _____
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F Units

1 Of the Units Completed the number	<u>Total</u>	<u>HOME-Assisted</u>
Meeting Energy Star standards	_____	_____
504-accessible	_____	_____

G Property Address

If this is a multi-address activity make copies of this page so that cost and beneficiary information is reported for each address – sections G, H and I

1 Homeowner's Name (optional)	2 Homeowner's Street Address		
3 City	4 State	5 Zip Code	6 County Code

H Costs

Value after rehab \$ 110,000

1 HOME Funds (Including PI)		Totals
(1) Amortized Loan	\$	
(2) Grant	\$ 109 650	
(3) Deferred Payment Loan (DPL)	\$	
(4) Other	\$	
Total HOME Funds		\$ 109 650
2. Public Funds		
(1) Other Federal Funds	\$	
(2) State/Local Funds	\$	
(3) Tax Exempt Bond Proceeds	\$	
Total Public Funds		\$
3 Private Funds		
(1) Private Loans	\$	
(2) Owner Cash Contributions	\$	
(3) Private Grants	\$	
Total Private Funds		\$
4 Activity Total or Total This Address		\$ 109 650

I Beneficiaries (Use codes indicated below)

Unit #	# of Bdrms	Occupant	Household					Assistance Type	Total Monthly Rent
			% Med	Hispanic? Y/N	Race	Size	Type		
1	3	2	2	N	12	2	2	N/A	N/A

FHA Insured (Y/N)? N

of Bdrms
 0 - SRD/Efficiency
 1 - 1 bedroom
 2 - 2 bedrooms
 3 - 3 bedrooms
 4 - 4 bedrooms
 5 - 5 or more bedrooms

Occupant
 1 - Tenant
 2 - Owner
 9 - Vacant Unit

Household % Med
 1 - 0 to 30%
 2 - 30+ to 50%
 3 - 50+ to 60%
 4 - 60+ to 80%

Race of Head of Household
 11 - White
 12 - Black/African American
 13 - Asian
 14 - American Indian/Alaska Native
 15 - Native Hawaiian/Other Pacific Islander
 16 - American Indian/Alaska Native & White
 17 - Asian & White
 18 - Black/African American & White
 19 - American Indian/Alaska Native & Black/African American
 20 - Other Multi Racial

Household Size
 1 - 1 person
 2 - 2 persons
 3 - 3 persons
 4 - 4 persons
 5 - 5 persons
 6 - 6 persons
 7 - 7 persons
 8 - 8 or more persons

Household Type
 1 - Single, non-elderly
 2 - Elderly
 3 - Single parent
 4 - Two parents
 5 - Other

Assistance Type
 1 - Section 8
 2 - HOME TBRA
 3 - Other federal, state or local assistance
 4 - No assistance

Homeowner Rehab Set Up and Completion Form

HOME Program (For single and multi-address activities)

Check the appropriate box: <input checked="" type="checkbox"/> Original Submission <input type="checkbox"/> Change Owner's Address <input type="checkbox"/> Ownership Transfer <input checked="" type="checkbox"/> Revision	Name and Phone Number of Person Completing Form Patsy Patterson - 662-324-7860
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A General Information

1 Name of Participant Clay County	2 IDIS Activity ID Number	3 Activity Name: Homeowner Rehab/Reconst
--------------------------------------	---------------------------	---------------------------------------------

Set Up Activity

B Objective and Outcome

1 Objective (enter code) (2) (1) Create suitable living environments (2) Provide decent affordable housing (3) Create economic opportunities	2 Outcome (enter code) (2) (1) Availability/accessibility (2) Affordability (3) Sustainability
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C Special Characteristics

1 Activity Location Type 'Y' next to any that apply (1) N CDBG strategy area (2) N Local target area (3) N Presidentially declared major disaster area (4) N Historic preservation area	(5) N Brownfield redevelopment area (6) N Conversion of non-residential to residential use (7) N Colonia (For AZ CA, NM TX,)	2 Faith-Based Organization Will this activity be carried out by a faith-based organization (Y/N)? N
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D Activity Information

1 Homeowner's Name (optional) Thalmus Morgan	2 Street 504 #1 Street		
3 City Pheba	4 State MS	5 Zip Code 39755	6 County Code 13
Activity Estimates 7 HOME Units 1 8 HOME Cost 114 300	9 Multi-Address (Y/N)? N		10 Loan Guarantee (Y/N)? N

E Contractor (For multi-address activities only)

1 Contractor Type (enter code) (1) (1) Individual (4) Not-for-Profit (2) Partnership (5) Publicly Owned (3) Corporation (6) Other	2 Contractor's Name		
	3 Contractor's Street Address		
	4 City	5 State	6 Zip Code

Complete Homeowner Rehab Activity

1 Property Type (enter code) (1) (1) 1-4 Single Family (2) Condominium (3) Cooperative (4) Manufactured Home	2 Completed Units Total number _____ HOME Assisted Units _____
--------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------

F Units

1 Of the Units Completed the number	<u>Total</u>	<u>HOME-Assisted</u>
Meeting Energy Star standards	_____	_____
504-accessible	_____	_____

G Property Address

If this is a multi-address activity make copies of this page so that cost and beneficiary information is reported for each address – sections G, H and I

1 Homeowner's Name (optional)	2. Homeowner's Street Address		
3 City	4 State	5 Zip Code	6 County Code

H Costs

Value after rehab \$ 115,000

1 HOME Funds (Including PI)		Totals
(1) Amortized Loan	\$	
(2) Grant	\$ 114 300	
(3) Deferred Payment Loan (DPL)	\$	
(4) Other	\$	
Total HOME Funds		\$ 114 300
2 Public Funds		
(1) Other Federal Funds	\$	
(2) State/Local Funds	\$	
(3) Tax Exempt Bond Proceeds	\$	
Total Public Funds		\$
3 Private Funds		
(1) Private Loans	\$	
(2) Owner Cash Contributions	\$	
(3) Private Grants	\$	
Total Private Funds		\$
4 Activity Total or Total This Address		\$ 114 300

I Beneficiaries (Use codes indicated below)

Unit #	# of Bdrms	Occupant	Household					Assistance Type	Total Monthly Rent
			% Med	Hispanic? Y/N	Race	Size	Type		
1	3	2	4	N	12	5	2	N/A	N/A

FHA Insured (Y/N)? N

of Bdrms
 0 - SRO/Efficiency
 1 - 1 bedroom
 2 - 2 bedrooms
 3 - 3 bedrooms
 4 - 4 bedrooms
 5 - 5 or more bedrooms

Occupant
 1 - Tenant
 2 - Owner
 9 - Vacant Unit

Household % Med
 1 - 0 to 30%
 2 - 30+ to 50%
 3 - 50+ to 60%
 4 - 60+ to 80%

Race of Head of Household
 11 - White
 12 - Black/African American
 13 - Asian
 14 - American Indian/Alaska Native
 15 - Native Hawaiian/Other Pacific Islander
 16 - American Indian/Alaska Native & White
 17 - Asian & White
 18 - Black/African American & White
 19 - American Indian/Alaska Native & Black/African American
 20 - Other Multi Racial

Household Size
 1 - 1 person
 2 - 2 persons
 3 - 3 persons
 4 - 4 persons
 5 - 5 persons
 6 - 6 persons
 7 - 7 persons
 8 - 8 or more persons

Household Type
 1 - Single non-elderly
 2 - Elderly
 3 - Single parent
 4 - Two parents
 5 - Other

Assistance Type
 1 - Section 8
 2 - HOME TBRA
 3 - Other federal state or local assistance
 4 - No assistance

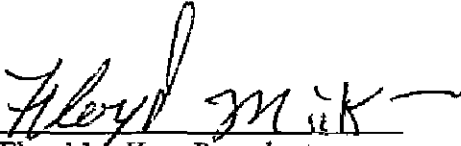
AMENDMENT TO
CONTRACT FOR SURVEYOR
BETWEEN
CALVERT SPRADLING ENGINEERS
AND
CLAY COUNTY, MISSISSIPPI
HOME GRANT #1123-M11-SG-280-181

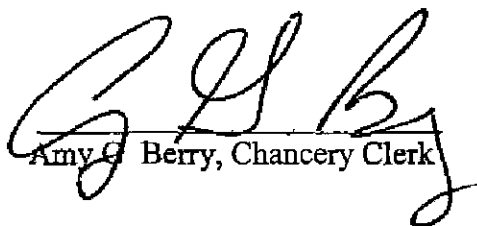
Whereas, Calvert Spradling Engineers has been required to do additional survey work on the Georgia Robinson house, which is part of the Clay County 2011 HOME grant, we are hereby amending the original contract to include an increase in the amount of \$400

All other terms and conditions of the original contract remain the same

IN WITNESS HEREOF, the Clay County Board of Supervisors and Calvert Spradling Engineers have executed this Contract by and through their duly authorized officers' signatures and official seal, on this the 27th day of February, 2014

CLAY COUNTY BOARD OF SUPERVISORS


Floyd McKee, President


Amy G. Berry, Chancery Clerk

(SEAL)

CALVERT-SPRADLING ENGINEERS

By Robert L. Calvert

Attest 2/27/14

T-17-S

R-7-E

DESCRIPTION # 1
GEORGIA MAE RIAS ROBINSON
 Commencing at a set iron rod being the SW corner of the NW 1/4 of the NW 1/4 of Section 19 T-17-S R-7-E Clay County, Mississippi, said point being the POINT OF BEGINNING; thence N00°33'05"E a distance of 235.33 feet thence S38°58'19"E a distance of 134.73 feet thence S38°49'36"E a distance of 228.15 feet thence S59°54'08"W a distance of 256.42 feet thence N00°33'05"E a distance of 183.52 feet to the point of beginning and being located in the NW 1/4 of the NW 1/4 and the SW 1/4 of the NW 1/4 of Section 19 T-17-S R-7-E Clay County Mississippi containing 1.0816 acres, more or less.

COMMENCING POINT AND POINT OF BEGINNING BEING A SET IRON ROD AT THE SW CORNER OF THE NW 1/4 OF THE NW 1/4 OF SECTION 19 T-17-S R-7-E CLAY COUNTY MISSISSIPPI

APPROXIMATE LOCATION OF TRAILER HOUSE

PROPOSED HOUSE LAYOUT

GEORGIA MAE RIAS ROBINSON
 DB 156/316
 1.0816 acres

EXISTING HOUSE

SHED

CARPORIT

FROW

GRAY DRIVE

GRAY DRIVE

GRAY DRIVE

GRAY DRIVE

FFC
 N00°33'05"E
 235.33
 N00°33'05"E
 183.52
 FFC

S38°58'19"E
 134.73

S38°49'36"E
 228.15

S59°54'08"W
 256.42

LEGEND
 FOUND FENCE CORNER ● FFC
 FOUND RIGHT OF WAY ● FROW
 SET IRON ROD ● SIR

CERTIFICATE OF SURVEY
 all parties interested herein surveyed
 This is to certify that Robert J. Calvert, Surveyor, has performed on this date, 10/12/10, the performance of a general survey of the parcel of land herein set out hereon according to the laws of the State of Mississippi, and that the same is true and correct and that the same is a true and correct copy of said survey.
 ROBERT J. CALVERT
 State of Mississippi
 Registered Surveyor No. 668
 Robert J. Calvert
 CLASS "C" SURVEY



CALVERT SURVEYING ENGINEERS, INC. Oneida Building Oneva 210 Phone (662) 6-1701 Rt. 1, P.O. Box 100000, Hattiesburg, MS 39401	GEORGIA MAE RIAS ROBINSON PLOT PLAN PREPARED/REVISED BY LAR DRAWN BY LAR CHECKED BY LAR DATE 10-12-10	SHEET NO 1 OF 1
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416

T-17-S

R-7-E

DESCRIPTION # 1
GEORGIA MAE RIAS ROBINSON
 Commencing at a set iron rod being the SW corner of the NW 1/4 of the NW 1/4 of Section 19 T-17-S R-7-E Clay County, Mississippi, said point being the POINT OF BEGINNING thence N00°33'05"E a distance of 235.33 feet thence S36°58'18"E, a distance of 134.73 feet thence S38°48'38"E, a distance of 228.15 feet thence S59°54'08"W a distance of 256.42 feet thence N00°33'05"E a distance of 183.52 feet to the point of beginning and being located in the NW 1/4 of the NW 1/4 and the SW 1/4 of the NW 1/4 of Section 19 T-17-S, R-7-E Clay County Mississippi containing 1.0618 acres, more or less.

LEGEND
 FOUND FENCE CORNER ● FFC
 FOUND RIGHT OF WAY ● FROW
 SET IRON ROD ● SIR

COMMENCING POINT AND POINT OF BEGINNING BEING A SET IRON ROD AT THE SW CORNER OF THE NW 1/4 OF THE NW 1/4 OF SECTION 19 T-17-S R-7-E CLAY COUNTY MISSISSIPPI

APPROXIMATE LOCATION OF TRAILER HOUSE

PROPOSED HOUSE LAYOUT

GEORGIA MAE RIAS ROBINSON
 DB 156/316
 1.0618 acres

EXISTING HOUSE

CARPORT

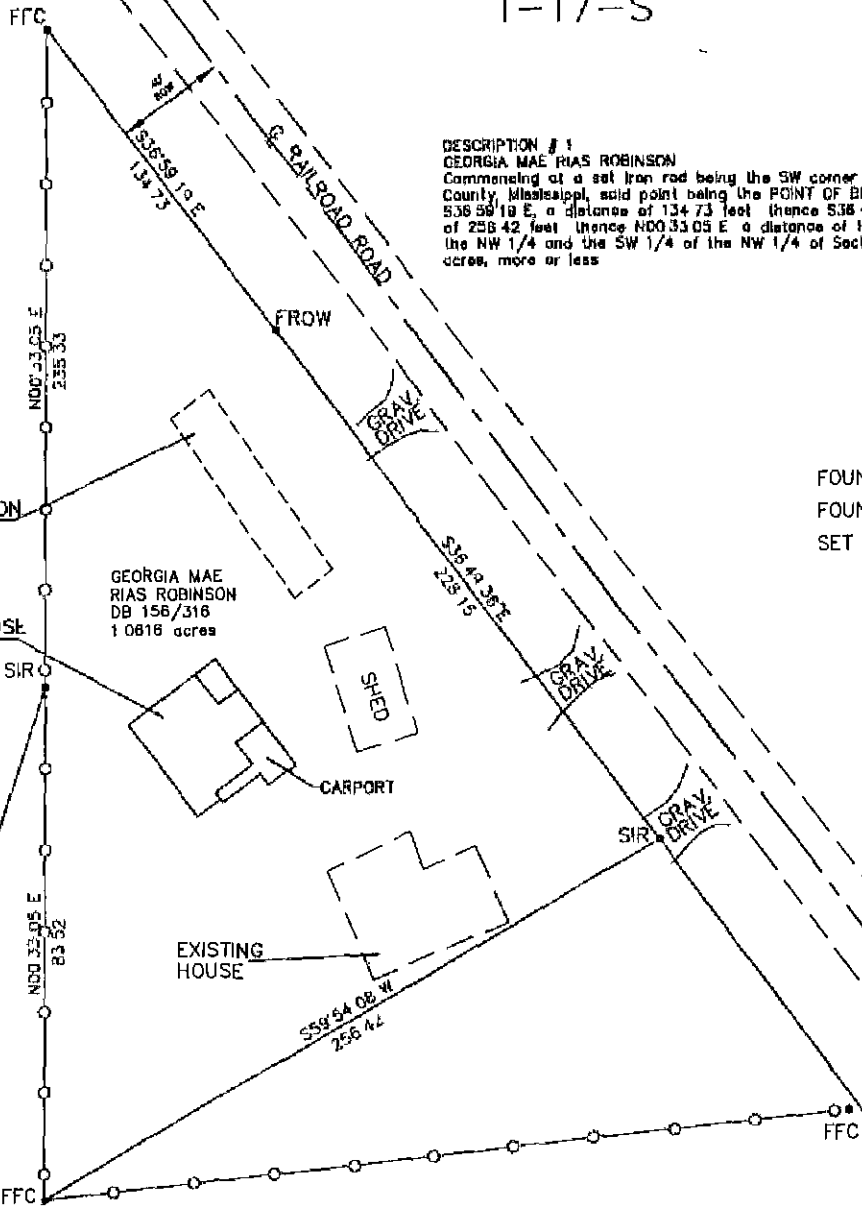
SHED

FROW

GRAY DRIVE

GRAY DRIVE

SIR GRAY DRIVE



CERTIFICATE OF SURVEY
 all points in color printed hereon
 this is to certify that Robert Albert, Surveyor, has performed in best and true accordance with the laws of the State of Mississippi, the duties of his office, and that the same are true and correct in all particulars, and that the same are in full compliance with the laws of the State of Mississippi, and that the same are in full compliance with the laws of the State of Mississippi, and that the same are in full compliance with the laws of the State of Mississippi.
 ROBERT ALBERT
 State of Mississippi
 License No. 1089
 Robert A. Albert
 CLASS "C" SURVEY



DILLBERT SPALDING ENGINEERS, INC. Consulting Engineers 2000 N. Main Street Jackson, Mississippi 39208	GEORGIA MAE RIAS ROBINSON PLOT PLAN PREPARED BY: [Signature] CHECKED BY: [Signature] DATE: 8-2-77	SHEET NO. 1 OF 1
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417

T-17-S

R-7-E

DESCRIPTION # 1

GEORGIA MAE RIAS ROBINSON

Commencing at a set iron rod being the SW corner of the NW 1/4 of the NW 1/4 of Section 19 T-17-S R-7-E Clay County Mississippi said point being the POINT OF BEGINNING thence N00 33 05 E a distance of 235.33 feet thence S38 59 10 E a distance of 134.73 feet thence S38 48 38 E a distance of 228.15 feet thence S59 54 08 W a distance of 256.42 feet thence N00 33 05 E a distance of 183.52 feet to the point of beginning and being located in the NW 1/4 of the NW 1/4 and the SW 1/4 of the NW 1/4 of Section 19 T-17-S, R-7-E Clay County Mississippi containing 1.0616 acres, more or less

APPROXIMATE LOCATION OF TRAILER HOUSE

PROPOSED HOUSE LAYOUT

GEORGIA MAE RIAS ROBINSON
DB 156/316
1.0616 acres

COMMENCING POINT AND POINT OF BEGINNING BEING A SET IRON ROD AT THE SW CORNER OF THE NW 1/4 OF THE NW 1/4 OF SECTION 19 T-17-S R-7-E CLAY COUNTY MISSISSIPPI

EXISTING HOUSE

SHED

CARPORT

FROW

GRAY DRIVE

GRAY DRIVE

GRAY DRIVE

FOUND FENCE CORNER
FOUND RIGHT OF WAY
SET IRON ROD

LEGEND

- FFC
- FROW
- SIR

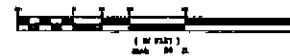
CERTIFICATE OF SURVEY

To all parties let said premises surveyed:
This is to certify that I have taken and have performed or have supervised the performance of a personal survey of the property above referred to in the above plat and that said plat is a true and correct copy of the original plat and that the plat was prepared from and based solely on said survey.

ROBERT CALVERT
Surveyor
Mississippi License No. 1222
Robert A. Calvert
CLASS C SURVEY



GRAPHIC SCALE



CALVERT SURVEYING ENGINEERS, INC.
Consulting Engineers
600 North 5th Street, P.O. Box 1000
Baton Rouge, Louisiana 70801
CLAY COUNTY
MISSISSIPPI

GEORGIA MAE RIAS ROBINSON
PLOT PLAN
PREPARED/CONDUCTED BY: RAC
DRAWN BY: RAC
CHECKED BY: RAC
DATE: 11/11

SHEET
NO
1 OF 1

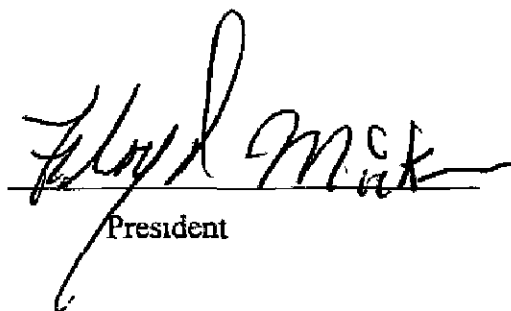
NO _____

IN THE MATTER OF AUTHORIZING TRAVEL

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

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to authorize and approve the said travel for County business as attached hereto as Exhibit A

SO ORDERED this the 27th day of March, 2014



President

Amendments

EXHIBIT A

Request for Travel

- Tax Assessor/Collector and Deputy to travel April 29, 2014 to Starkville to Mandatory recertification class
- County Veteran Service Officer Charles Tolliver to travel to the spring CVSO Training in Columbus MS from May 21 – May 23
- Sherman Ivy, Constable to travel on Friday, April 18, 2014 at 9 00 a.m to Marriott, Gulfport, MS

Motion 3

Second 1

Amy Berry

From Paige Lamkin <plamkin@claycounty.ms.gov>
Sent Monday, March 24, 2014 4:28 PM
To aberry@claycounty.ms.gov
Subject board meeting

Hey will add these two things to board meeting

Executive Session for Tax Office – Bob also felt it be good to let the Board know what happened – we opted to accept
r resignation and move on!!! Hopefully she will come in and sign the letter – I have called and text her but no
sponse

Beasley-West Clay Alumni property – Bob is going to explain this!!!!

Thanks, Paige

Authority to travel
to Starkville
for Recognition
Scholarship

April 29th

State of Mississippi

STATE VETFRANS CLAIMS DIVISION
1600 East Woodrow Wilson Blvd Rm 116
Jackson MS 39216
Phone (601)364 7182
Fax (601)364 7226

REPRESENTATIVES FOR
AMERICAN EX PRISONERS OF WAR
AMERICAN LEGION
AMERICAN RED CROSS
AMERICANS OF FOREIGN WARS

*Request
to travel
Charks tolliver
State Vete*

March 13, 2014

To Mississippi County Veteran Service Officers

Re Spring CVSO Training/VA Information

Hello again from SVAB. This is just a brief update on a couple of things. The first is concerning the spring CVSO training, location and arrangements. The Mississippi Code 35-3-21 **requires** the County Veteran Service Officers in Mississippi to attend at least one of the schools of training provided by the MS State Veterans Affairs Board. Each person who attends the training is required to complete a registration form (attached) and to sign in each day to verify attendance. Please complete the attached registration form and return no later than May 12, 2014. The training will be conducted from 12:00 noon Wednesday, May 21, 2014 and concludes Friday, May 23, 2014 at noon.

THERE IS NO REGISTRATION FEE

Columbus MS American Legion Post 69 has graciously agreed to allow us the use of their facility for this training session. It is located at 308 Chubby Dr. in Columbus and is fairly close to the hotel where arrangements for a reduced rate have been made.

A group rate has been reached with the Ramada Columbus located at 1200 Hwy 45 North for those who need overnight accommodations. The rate for the hotel is \$69.99 per night. You need to mention that you are with the MS State Veterans Affairs training or MS County Veterans Service Officers training to get this rate. The hotel phone number is 662-327-7077. You need to make your reservations by May 1, 2014 to get this rate.

To get to the American Legion Post from the hotel, get on Hwy 45N and go 2 miles north and turn right onto Chubby Dr. There is a Citizens bank at the intersection of Hwy 45N and Chubby Dr. Proceed to the American Legion Post.

Agendas will be handed out at registration along with your training manual and we hope to present some good material.

VA update

This is something that all of you may be getting calls on in the future. The VA is going to begin calling veterans who are at 100% or receiving Individual Unemployability and getting the 100% rate, but have filed additional claims. The purpose of these calls will be an attempt to get these veterans to withdraw their claim(s) in order to reduce claims which are clogging up the system as these veterans will not receive any further benefit from these claims.

The VA will NOT be trying to get 100% veterans to withdraw if a claim is something that could really be of benefit to the veteran or their spouse. Examples are a veteran who needs A&A, housebound or has a terminal condition and the veteran being service connected would be of benefit to the spouse when the veteran passes away.

At SVAB we are really discouraging veterans who are at 100% or receiving IU from filing additional claims (unless valid as mentioned above) as it backs up the system and the veteran also stands a chance of being reduced. We had a recent incident where the veteran filed for an increase, went for an exam and wound up being reduced by 50%.

Best Wishes to all
MS SVAB Claims Division

State of Mississippi

VETERANS AFFAIRS REGIONAL OFFICE
VETERANS CLAIMS DIVISION
1600 East Woodrow Wilson Blvd Rm 116
Jackson MS 39216
Phone (601)364 7182
Fax (601)364 7226



REPRESENTATIVES FOR
AMERICAN EX PRISONERS OF WAR
AMERICAN LEGION
AMERICAN RED CROSS
VETERANS OF FOREIGN WARS

State Veterans Affairs Board Claims Division

County Service Officer School

May 21-23, 2014

American Legion Post 69, 308 Chubby Dr Columbus, MS 39701
REGISTRATION FORM

(Please complete and return this form before May 12, 2014)

Name (please print) CHARLES TOLLIVER
ADDRESS PO Box 1293
COUNTY-CITY CLAY COUNTY WEST POINT, MS.

No Registration Fee

This year the "North" Mississippi county Service Officer training school will be held in Columbus, MS at the American Legion Post #69. The training will be conducted from Wednesday, May 21, 2014 (starting at 12 noon) until Friday, May 23, 2014 (ending at 12 noon).

Every County Veteran Service Officer in Mississippi is **required** to attend at least one of the training schools approved or presented by the Mississippi State Veterans Affairs Board and complete testing.

Each person who attends the training will be required to complete a registration form, and sign in each day of attendance at training.

If you plan to attend the May 2014 CVSO training, return **this** completed form as soon as possible to my office to ensure that you can attend and training material is available.

RETURN THIS FORM TO

MS STATE VETERAN AFFAIRS BOARD
ATTENTION BETTY MARTIN
1600 EAST WOODROW WILSON DR ROOM 116
JACKSON, MS 39216



MISSISSIPPI CONSTABLES ASSOCIATION

BOARD OF DIRECTORS

Early McKinney
Pontotoc County
President

John H Heggins
Warren County
Secretary/Treasurer

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DIRECTORS

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Pontotoc County

Sherman Ivy
Clay County

Lewis Stafford
Clay County

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SERGEANT AT ARMS

Charles Brown
Franklin County

DIRECTOR AT LARGE

Glenn McKay
Warren County

CHAPLAIN

Jimmy Manues Sr
Tallahatchie County

January 20, 2014

To All Board Members & Convention Committee,

We will be having our next quarterly board meeting in Gulfport We will be making final arrangements on our training and convention schedule All convention area Constables are invited and urged to attend It will be held on Friday April 18, 2014 at 9 00am at the Courtyard by Marriott Beachfront If you would like to stay overnight on April 17th please make your arrangements directly with the hotel

Sincerely,

John H Heggins
Secretary / Treasurer

Courtyard Marriott Beachfront
1600 East Beach Blvd
Gulfport, MS 39501
Ph 228-864-4310
Fax 228-865-0525

[http //www marriott com/gptcy](http://www.marriott.com/gptcy)

NO _____

**IN THE MATTER OF AUTHORIZING TO SUBSTITUTE GOOD FRIDAY HOLIDAY
FOR CONFEDERATE MEMORIAL DAY**

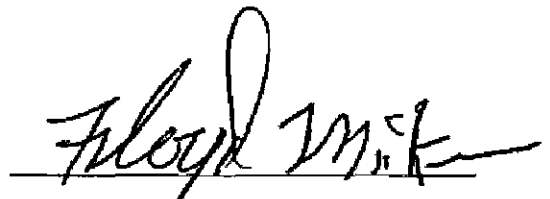
There came on this day for consideration the matter of authorizing to substitute Good Friday Holiday for Confederate Memorial Day

It appears to this Board as allowed under Section 3-3-7(2) of the *Mississippi Code* this Board has the authority to substitute one holiday a year, and,

It appears to this Board the Chancery Clerk is requesting this Board's consideration to substitute Good Friday Holiday, April 18th, in lieu of Confederate Memorial Day on Monday, April 28th

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to authorize to substitute Good Friday Holiday on April 18th for Confederate Memorial Day on April 28, 2014 as allowed under Section 3-3-7 (2) of the *Mississippi Code*

SO ORDERED this the 27th day of March, 2014



President

Holidays

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Miss Code Ann § 3-3-7 (Copy w/ Cite)

Pages **2**

Miss Code Ann § 3-3-7

MISSISSIPPI CODE of 1972

*** Current through the 2013 Regular Session and 1st and 2nd Extraordinary Sessions ***

TITLE 3 STATE SOVEREIGNTY, JURISDICTION AND HOLIDAYS
CHAPTER 3 STATE BOUNDARIES, HOLIDAYS, AND STATE EMBLEMS

Miss Code Ann § 3-3-7 (2014)

§ 3-3-7 Legal holidays

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal holidays, viz the first day of January (New Year's Day), the third Monday of January (Robert E Lee's birthday and Dr Martin Luther King, Jr 's birthday), the third Monday of February (Washington's birthday), the last Monday of April (Confederate Memorial Day), the last Monday of May (National Memorial Day and Jefferson Davis' birthday), the fourth day of July (Independence Day), the first Monday of September (Labor Day), the eleventh day of November (Armistice or Veterans' Day), the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day), and the twenty-fifth day of December (Christmas Day) In the event any holiday hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal holiday

(2) In lieu of any one (1) legal holiday provided for in subsection (1) of this section, with the exception of the third Monday in January (Robert E Lee's and Martin Luther King, Jr 's birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal holiday

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, international recognition and the rich legacy left to us by Elvis Aaron Presley This day shall be a day of recognition and observation and shall not be recognized as a legal holiday


(4) May 8 is declared to be Hernando de Soto Day in recognition, observation and commemoration of Hernando de Soto, who led the first and most imposing expedition ever made by Europeans into the wilds of North America and the State of Mississippi, and in further recognition of the Spanish explorer's 187-day journey from the Tombigbee River basin on our state's eastern boundary, westward to the place of discovery of the Mississippi River on May 8, 1541 This day shall be a day of commemoration, recognition and observation of Hernando de Soto and European exploration and shall not be recognized as a legal holiday

(5) Armistice Day (Veterans Day) shall be observed by appropriate exercises in all the public schools in the State of Mississippi The superintendent of schools of each public school district is authorized to provide for the appearance of uniformed military personnel, uniformed veterans or the families of fallen military personnel/veterans at such public school exercises in honor of Armistice (Veterans) Day The superintendent of schools is also authorized to permit the school

band and its director(s) at any public school in the district to perform at Armistice (Veterans) Day exercises in the school district upon the request of public officials or veterans associations without loss of any program credit by participating students and without loss of leave by participating school personnel

HISTORY SOURCES Codes, 1880, § 1132, 1892, § 3514, 1906, § 4011, Hemingway's 1917, § 2045, 1930, § 5024, 1942, § 5946, Laws, 1924, ch 343, Laws, 1940, ch 138, Laws, 1948, ch 365, Laws, 1966, ch 563, § 1, Laws, 1970, ch 460, § 1, Laws, 1987, ch 301, Laws, 1987, ch 398, Laws, 1988, ch 566, Laws, 1993, ch 301, § 1, Laws, 1997, ch 339, § 1, Laws, 2011, ch 491, § 1, eff from and after July 1, 2011

View 

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Miss Code Ann § 3-3-7 (Copy w/ Cite)

Pages 2



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NO _____


**IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES
ACCORDING TO S B 2860 BASED UPON THEIR GROSS FEE INCOME**

There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S B 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 March, 2014 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations and estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable.

After motion made by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to have the Chancery Clerk transfer \$ 593 41 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 \$ 2,189 64 and Lewis Stafford \$ 1,996 95 as net fee income after the Public Employees' Retirement System deduction withheld for the month of March 2014.

SO ORDERED, on this the 27th day of March, 2014



President

**Calculation of Estimated Contributions/Wages For Constables
March 2014**

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,280 00	\$2 500 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$250 80</u>	<u>\$275 00</u>	
Estimated Contributions	\$250 80	\$275 00	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,143 64</u>	<u>\$1,253 99</u>	
Estimated Wages	\$1,143 64	\$1,253 99	
Multipled by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$102 93</u>	<u>\$112 86</u>	
Estimated Wages	\$1,143 64	\$1,253 99	
Multipled by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$180 12</u>	<u>\$197 50</u>	

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

Estimated Wages	\$1,143 64	\$1,253 99	
Estimated PERS EE Contributions	\$102 93	\$112 86	215 79
Estimated PERS ER Contributions	\$180 12	\$197 50	377 63
Total Estimated Contributions	<u>\$283 05</u>	<u>\$310 36</u>	

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

Gross Fee Income	\$2,280 00	\$2,500 00
Less Total Estimated PERS EE/ER Contribt	<u>\$283 05</u>	<u>\$310 36</u>
Net Gross	\$1,996 95	\$2,189 64

Need an order to transfer to Payroll Clearing fund \$ 593 41 to remit with Retirement Contributions

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

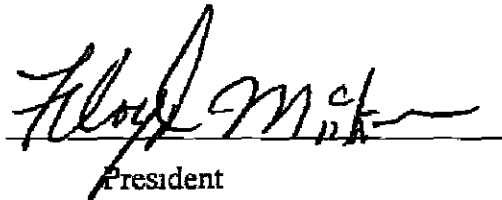
NO _____

**IN THE MATTER OF APPROVING AND SPREADING ON THE MINUTES THE
CERTIFICATES OF TRAINING FOR THE ELECTION COMMISSIONERS FOR
YEAR 2014**

There came on this day for consideration the matter of approving and spreading on the minutes the Certificates of Training for the Election Commissioners for year 2014

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to approve and authorize to spread on the minutes the Certificates of Training for the Election Commissioners for year 2014 as attached hereto as Exhibit A

SO ORDERED this the 27th day of March, 2014



President



DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI

Certificate of Training

Maxine Brown

Election Commissioner — Clay County

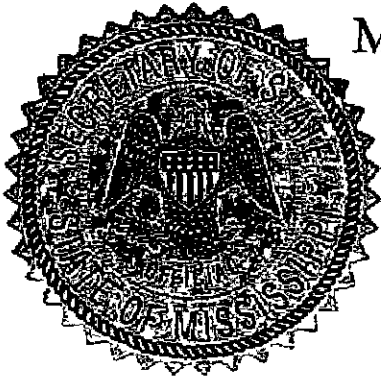
attended the **County Elections Training Seminar** on the
administration of elections required by Mississippi Code, Annotated
Section §23-15-2II, and is certified to conduct County elections

March 18-19, 2014

Given under my hand and seal,

C. Delbert Hosemann, Jr.

C DELBERT HOSEMANN, JR
Secretary of State





DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI
Certificate of Training
Sawana Denise Walker

Election Commissioner — Clay County

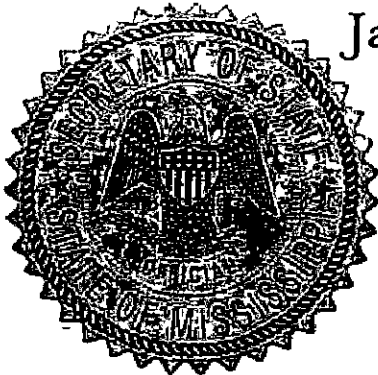
attended the **County Elections Training Seminar** on the
administration of elections required by Mississippi Code, Annotated
Section §23-15-2II, and is certified to conduct County elections

January 22-24, 2014

Given under my hand and seal,

C. Delbert Hosemann, Jr.

C DELBERT HOSEMANN, JR.
Secretary of State





DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI

Certificate of Training

Linda Ivy

Election Commissioner — Clay County

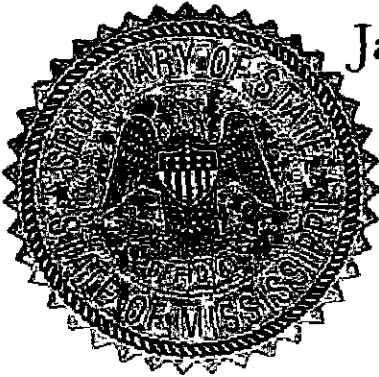
attended the County Elections Training Seminar on the
administration of elections required by Mississippi Code, Annotated
Section §23-15-211, and is certified to conduct County elections

January 22-24, 2014

Given under my hand and seal,

C. Delbert Hosemann, Jr.

C DELBERT HOSEMANN, JR
Secretary of State





DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI
Certificate of Training
Wendy S. Howell

Election Commissioner — Clay County

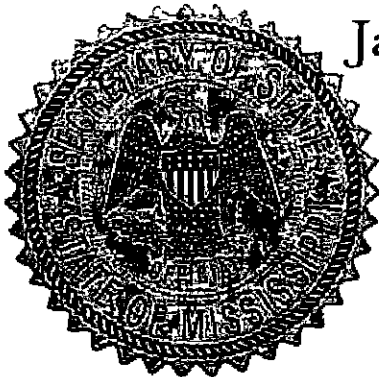
attended the **County Elections Training Seminar** on the
administration of elections required by Mississippi Code, Annotated
Section §23-15-2II, and is certified to conduct County elections

January 22-24, 2014

Given under my hand and seal,

C. Delbert Hosemann, Jr.

C DELBERT HOSEMANN, JR
Secretary of State





DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI

Certificate of Training

Maxine Brown

Election Commissioner — Clay County

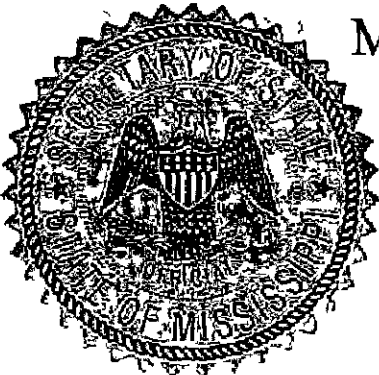
attended the County Elections Training Seminar on the
administration of elections required by Mississippi Code, Annotated
Section §23-15-211, and is certified to conduct County elections

March 18-19, 2014

Given under my hand and seal,

C. Delbert Hosemann, Jr.

C. DELBERT HOSEMANN, JR.
Secretary of State




NO _____

**IN THE MATTER OF REQUIRING ONLY MOBILE HOMES LOCATED IN THE
COUNTY OUTSIDE OF THE MUNICIPAL LIMITS OF WEST POINT TO BE
REQUIRED TO FURNISH PROOF FROM THE STATE OF MS DEPARTMENT OF
HEALTH PRIOR TO A MOBILE HOME CERTIFICATE OF REGISTRATION BEING
ISSUED**

There came on this day for consideration the matter of requiring only Mobile Homes located in the County outside of the Municipal limits of West Point to be required to furnish proof from the State of MS Department of Health prior to a Mobile Home Certificate of Registration being issued

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to require only Mobile Homes locating in the County outside of the Municipal limits of West Point to be required to furnish proof from the State of MS Department of Health prior to a Mobile Home Certificate of Registration being issued from the Tax Assessor/Collector's office

SO ORDERED this the 27th day of March, 2014


President

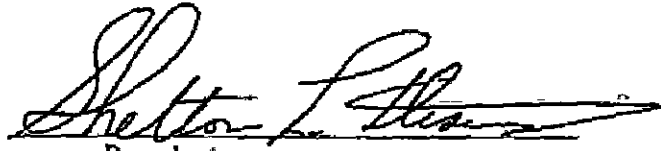
NO _____

**IN THE MATTER OF REQUIRING A MOBILE HOME OWNER TO SUBMIT PROOF
OF A CERTIFICATE OF COMPLIANCE ISSUED FROM THE STATE OF MS
DEPARTMENT OF HEALTH PRIOR TO A MOBILE HOME CERTIFICATE OF
REGISTRATION BEING ISSUED**

There came on this day for consideration the matter of requiring a mobile home owner to submit proof of a Certificate of Compliance issued from the State of MS Department of Health prior to a Mobile Home Certificate of Registration being issued

After motion by Luke Lummus and second by R. B Davis this Board doth vote unanimously to authorize and order the Tax Assessor/Collector prior to the issuing of a mobile home certification or registration the mobile home owner be required to furnish proof of compliance with the State of MS Department of Health

SO ORDERED this the 21st day of August, 2013


President

438

Exhibit A

NO _____

**IN THE MATTER OF CLEANING DEBRIS FROM TWO TRIBUTARIES OF
CHUQUATONCHEE CREEK**

Supervisor Shelton Deanes offered and moved to the adoption of the following resolution

RESOLUTION

WHEREAS, there is an urgent need for clearing debris from two tributaries which are part of Chuquantonchee Creek located in the North East quarter (NE ¼) of Section 7, Township 17, Range 6 and as designated on the map as attached hereto as Exhibit A,


WHEREAS, without immediate attention taken toward this project, considerable damage to property and inconvenience to the general public may result,

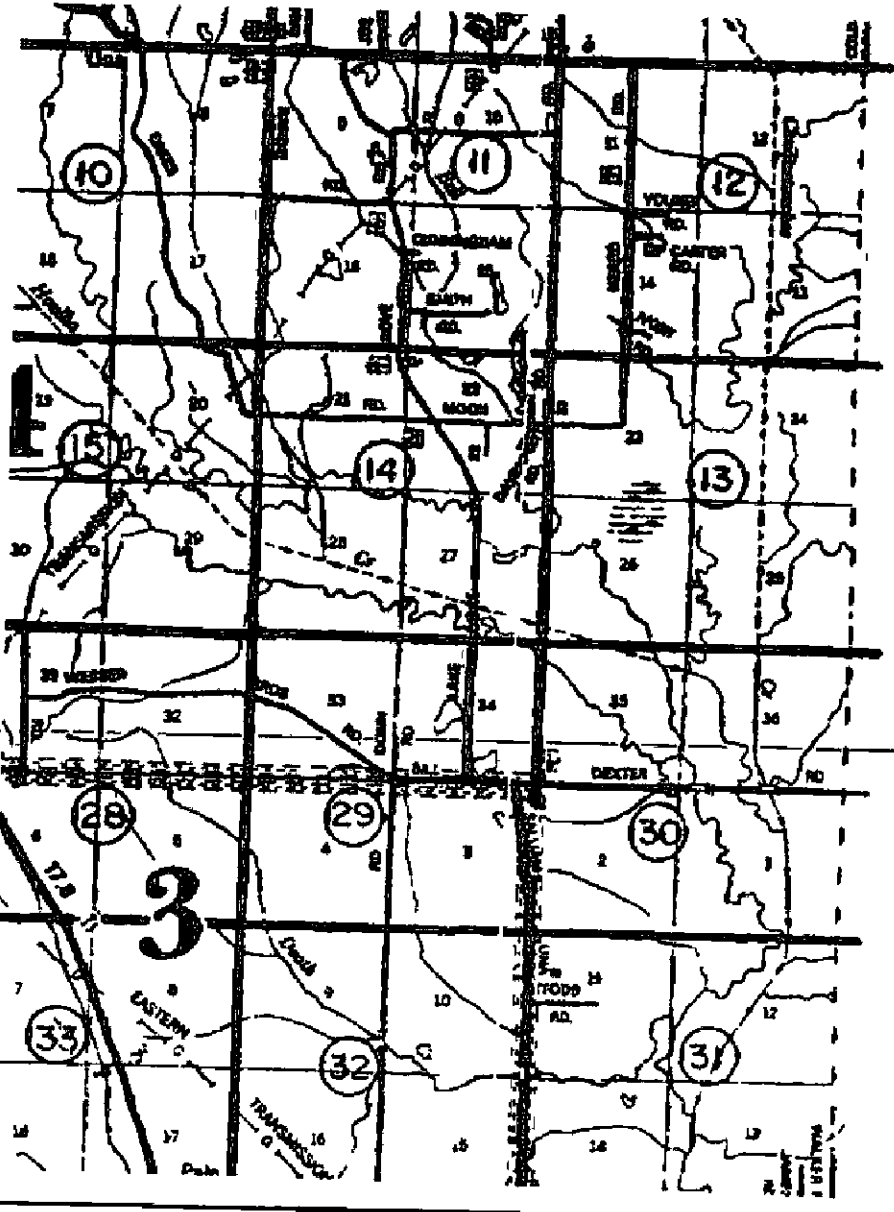
WHEREAS, Clay County, Mississippi is without sufficient resources to perform such tasks

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Tombigbee River Valley Water Management District has been authorized and designated to perform the above stated task in Clay County as within their means to do so

Supervisor R B Davis seconded the motion with all members of the Board present voting "Aye", the President declared the motion carried and the resolution adopted

SO ORDERED this the 27th day of March, 2014


President



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To Osage

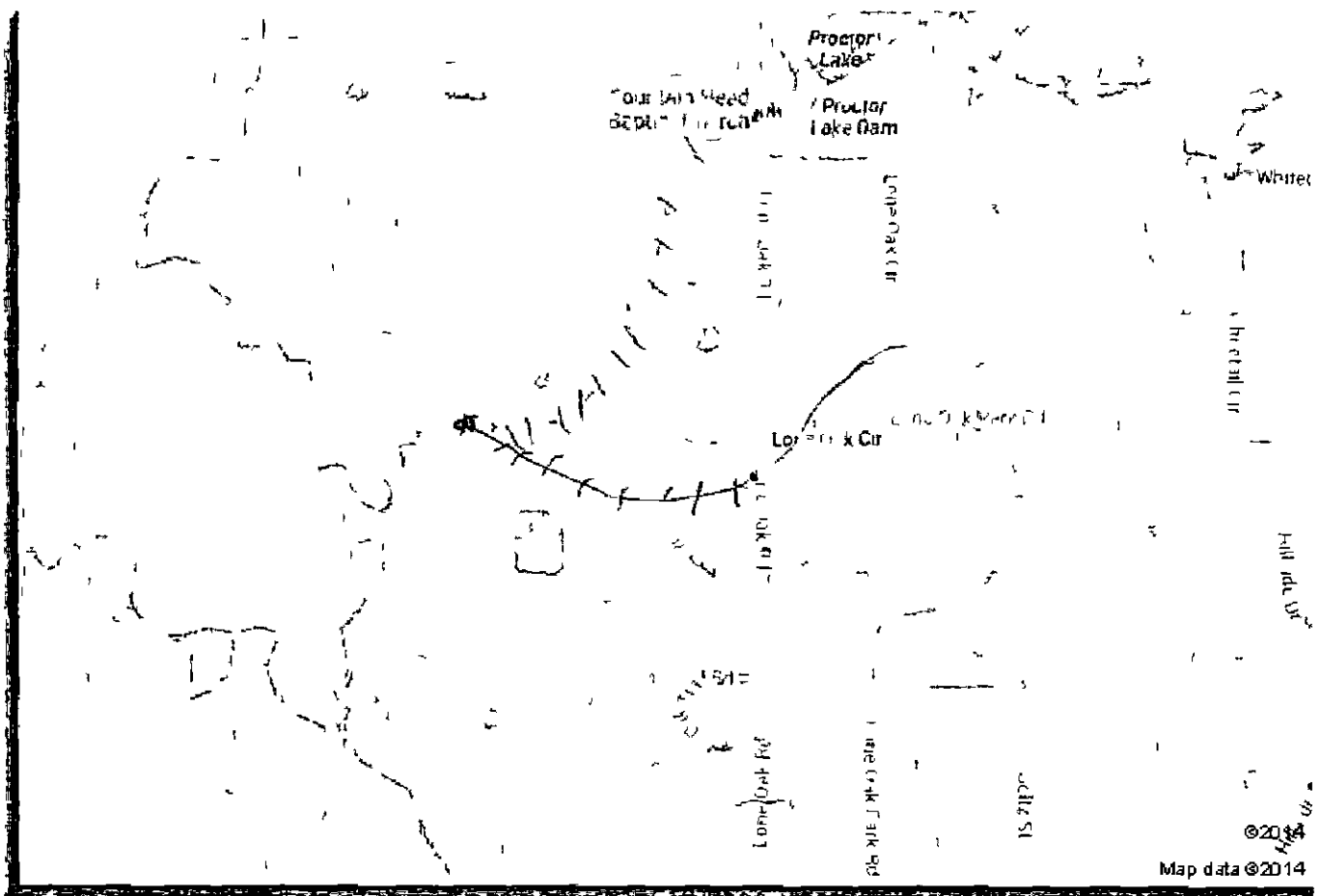
R 6 E

MONRCE COUNTY



Growth Alliance

510 E Broad Street
West Point, MS 39773
Phone 662 494 5121 | Toll free 800 494 5127
Fax 662 494 6396



TBRVA MS D-6621842-2131

7-17-6E

NE 74

http://www.wpnet.org/index.php/residents/city_map

3/18/2014


NO _____

**IN THE MATTER OF AUTHORIZING TO PAY AN INVOICE TO THE CITY OF
WEST POINT ON THE ELEVATED WATER STORAGE TANK PROJECT**

There came on this day for consideration the matter of authorizing to pay an invoice to the City of West Point on the Elevated Water Storage Tank Project

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize and approve payment in the amount of \$308,459.39 from the \$11M Industrial Bond Fund to the City of West Point on the Elevated Water Storage Tank Project as attached hereto as Exhibit A

SO ORDERED this the 27th day of March, 2014


President

Memorandum

To Clay County Board of Supervisors
From Phylis Benson, Golden Triangle Planning & Development District
Date 03/27/2014
Re 1,000,000 Gallon Elevated Tank, Prairie Belt Powersite

The City of West Point, at the March 11 2014 Meeting of the Mayor and Board of Selectmen, will approve the following invoices pertaining to the Prairie Belt Power Site Elevated Storage Water Tank.

4-D Construction	Invoice # PP #3	Invoice Amount	\$ 80 031 62
Landmark Structures	Invoice # PP #4	Invoice Amount	\$342,285 00
Calvert-Spradling Engineers	Invoice # 032614T	Invoice Amount	\$ 17,272 08

This project is funded in part by the Appalachian Regional Commission (ARC) under Contract Number 7716 between the City of West Point and the Tennessee Valley Authority (TVA) \$131,129 31 (29 83%) will be paid by TVA. The City of West Point requests that the balance, \$308,459.39 (70 17%) be paid by local funds provided by the Clay County Bonds as outlined in the April 29, 2013 Memorandum of Understanding.

Vendor	TVA (ARC #7716)	Clay County Bond	West Point Cap Loan	TOTAL
4-D Construction	\$ 23 873 43	\$ 56,158.19	-0-	\$ 80,031 62
Landmark Structures	\$102 163 62	\$240,181 38	-0-	\$342,285 00
Calvert-Spradling Engineers	\$ 5 152 26	\$ 12,119 82	-0-	\$ 17,272 08
TOTAL	\$131 129 31	\$308,459 39	-0-	\$439,588 70

Should you have any questions or need additional information, please contact this office at (662) 320-2007

EXPENDITURE REPORT NO 6

CITY OF WEST POINT
 FOR
 1 000,000 GALLON ELEVATED WATER STORAGE TANK
 PRAIRIE BELT POWERSITE
 Part 1 Elevated Storage Tank
 Part 2 Booster Pump Station
 Part 3 Electrical & Controls
 CSE Project No 213065

March 26, 2014

	THIS MONTH	TOTAL TO DATE	BUDGET
Part 1 Landmark Structures	342,285 00	935,560 00	2,583,000 00 *
Part 2 4-D Const Co	80,031 62	171,853 10	401,496 25 **
Part 3 (to be awarded)			
CONSTRUCTION	\$422,316 62	\$1,107,413 10	\$2,984,496 25
Engineering	4,520 88	184,172 04	215,280 00
Inspection	12,751 20	33 699 60	91,080 00
Legal			33,000 00
Contingencies			28 143 75
TOTAL COST	\$439,588 70	\$1,325 284 74	\$3,352,000 00

*Reflects CO 1-2

**Reflects CO #1

FUNDING

ARC GRANT/CITY	1 000,000 00
EDD/COUNTY	1 892 000 00
LOCAL/CITY	460,000 00
	<u>3 352,000 00</u>

Progress Estimate

Contractor's Application

For (contract)		Application Number						
TRIATHLON WATER STORAGE PART 2 BOOSTER PUMP STATION		3						
Application Period		Application Date						
2/25/2014 - 03/25/2014		3/15/2014						
A		B	Work Completed		E	F		G
Item		Scheduled Value	C		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (E) / B	Balance to Finish (B - F)
Specification Section No	Description		From Previous Application (C+D)	This Period				
	1 MOBILIZATION	\$10,000.00	\$5,000.00			\$5,000.00	50.0%	\$5,000.00
	2 EROSION CONTROL AND SEEDING	\$4,025.00						\$4,025.00
	3 FURNISH & INSTALL TWO(2) VERTICAL CAN PUMPS	\$89,485.00		\$8,958.50	\$64,900.00	\$73,858.50	87.0%	\$15,726.50
	4 PIPING VALVES & FLOW METER	\$94,865.00		\$9,486.50	\$35,503.00	\$44,989.50	50.0%	\$49,875.50
	5 a. ELECTRICAL	\$19,185.00						\$19,185.00
	b. CONTROLS	\$11,836.25						\$11,836.25
	6 MISCELLANEOUS	\$6,500.00						\$6,500.00
	7 ADD CMU PUMP STATION BLDG & ACCESSORIES	\$78,500.00	\$15,700.00	\$31,400.00	\$1,000.00	\$48,100.00	61.3%	\$30,400.00
	8 DECREASE FOR MALONEY DOORS	(\$2,500.00)						(\$2,500.00)
	9 a. ELECTRICAL	\$17,900.00	\$8,950.00			\$8,950.00	>0.0%	\$8,950.00
	b. CONTROLS	\$71,600.00						\$71,600.00
Totals		\$401,496.25	\$29,650.00	\$49,845.00	\$101,403.00	\$180,898.00		\$220,598.25

446

Stored Material Summary

Contractor's Application

For (contract) <u>Triathlon Water Storage Part 2, Booster Pump Station</u>							Application Number <u>3</u>		
Application Period <u>07/25/14 03/25/14</u>							Application Date <u>3/25/2014</u>		
A	B	C	D		E		F		G
Invoice No	Shop Drawing Transmittal No	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	
7987		2 Peerless Pumps		\$64,900.00		\$64,900.00			\$64,900.00
14403		Greenheck Exhaust Fan		\$1,000.00		\$1,000.00			\$1,000.00
1534747		Concrete Blocks		\$1,104.19				3/2014	\$1,104.19
441417		Consolidated Pipe			\$14,080.00	\$14,080.00			\$14,080.00
441394		Consolidated Pipe			\$6,181.00	\$6,181.00			\$6,181.00
441400		Consolidated Pipe			\$6,724.00	\$6,724.00			\$6,724.00
441413		Consolidated Pipe			\$7,618.00	\$7,618.00			\$7,618.00
441396		Consolidated Pipe			\$900.00	\$900.00			\$900.00
Totals				\$67,004.19	\$35,503.00	\$101,403.00		\$1,104.19	\$101,403.00

447



Consolidated Pipe & Supply Co, Inc

5285 GREEN WAY DRIVE
JACKSON MS 39204

INVOICE DATE
3/19/2014

INVOICE NUMBER
0441417-000-000
PAGE
1 OF 1

Original Invoice

Account No
043983

SHIP TO
4 D CONST

SOLD TO

4 D CONST
P O BOX 127

WEST POINT MS 00000

LOUISVILLE MS 39339

JOB
TRIATHLON WATER STOR
WEST POINT, MS

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 5151		
Freight		E.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		3/18/2014		CPS-JACKSON			
Order	Shipped	Back Order	Product No.	Description	Unit Price	Qty	Ext	Ext	
1	1	1	206873	14X14 MUL H615 TS CI	5000 00	EA	5000 00		
2	1	1	245223	14 MUL A2360-19 MJXFLG GV L/ACC	3600 00	EA	3600 00		
3	2	2	209682	562-S VAL BX	00	EA	00		
4	20 0	20 0	256031	14 CL250 DI SJ PIPE CL/TC	3700 00	CFT	740 00		
5	1	1	246437	14 MUL A2361-23 MJ OL GV L/ACC	4350 00	EA	4350 00		
6	3	0	3 245224	14 SIGMA SLDP14 ONE-LOK GLD KIT	00	EA	00		
7	2	2	222123	10 SB 461-10651220-000 QUANTUM CPLG	195 00	EA	390 00		
							STATE SALES TAX - MISSISSIPPI	985 60	
							Invoice Amount	14,080 00	15,065 60

449

SERVICE CHARGES BASED ON LEGAL RATE, OR 1 5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS
S-04-0320/04

REMIT TO DEPT 3147 P O BOX 2153 BIRMINGHAM, AL 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Fittings Co., Inc.

5285 GREEN WAY DRIVE
JACKSON MS 39204

INVOICE DATE
3/19/2014

0441394-000-000

PAGE 1 of 1

Original Invoice

Account No
043983

SHIP TO
4 D CONST
JOBSITE

SOLD TO

4 D CONST
P O BOX 127
LOUISVILLE

MS 39339

WESTPOINT

MS 00000

JOB
TRIATHLON WATER STOR
WEST POINT, MS

Customer Order No.				Terms of Sale		Ship Via		
PREPAID				NET 30		OUR TRUCK 5151		
DESTINATION				Ship Date		Ship From		
				3/18/2014		CPS-JACKSON		
Line	Order	Shipped	Back Ordered	Product No.	Description	Unit Price	Qty	Sales Amount
1	1	1			20 X 14 MJ REDUCER	600 00	EA	600 00
2	2	2			20 X 16 MJ TEE	1175 00	EA	2350 00
3	1	1			20" MJ PLUG	325 00	EA	325 00
4	1	1			14" MJ PLUG	175 00	EA	175 00
5	1	1			14" BLINF FLG	225 00	EA	225 00
6	1	1			14" MJ SLEEVE	490 00	EA	490 00
7	5	5			20" RESTRAINT W/ACC	00	EA	00
8	4	4			14" RESTRAINT W/ACCESS	00	EA	00
9	10	10			14" FG PACKS W/SS BN	85 00	EA	850 00
10	2	2			16" FLG PACKS W/SS BN	98 00	EA	196 00
11	8	8			10" FLG PACKS W/SS BN	70 00	EA	560 00
12	1	1			14" MJ X FLG ADAP	410 00	EA	410 00
STATE SALES TAX - MISSISSIPPI								432 67
SERVICE CHARGES BASED ON LEGAL RATE OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS							Invoice Amount	6,613-67
D-04-0320/04								

449

REMIT TO DEPT 3147 P O BOX 2153 BIRMINGHAM, AL 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE S



Consolidated Pipe & Supply Co, Inc

5285 GREEN WAY DRIVE
JACKSON MS 39204

INVOICE DATE
3/19/2014

Z0440098

INVOICE NUMBER
0441413-000-000

PAGE
1 OF 1

Original Invoice

Account No
043983

SOLD TO

4 D CONST
P O BOX 127
LOUISVILLE MS 39339

SHIP TO
4 D CONST
JOBSITE

WEST POINT MS 00000

JOB
TRIATHLON WATER STOR
WEST POINT, MS

Customer Order No		Terms of Sale		Ship Via			
		NET 30		BEST WAY			
Freight		DESTINATION		Ship From			
PREPAID				CPS-JACKSON			
Line No	Ordered	Shipped	Back Ordered	Description	Unit Price	Per	Sales Amount
1	2	2		16" FLG DEZURIK BFV	2607 00	EA	5214 00
2	2	2		10" FKG DEZURIK BFV	1202 00	EA	2404 00
				STATE SALES TAX - MISSISSIPPI			533 26
						Invoice Amount	8 151 26

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS
D 04-0320/04

REMIT TO DEPT 3147 P O BOX 2153 BIRMINGHAM, AL 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

450

7,161.80



Consolidated Pipe & Fitting Co., Inc

5285 GREEN WAY DRIVE
JACKSON MS 39204

INVOICE DATE
3/19/2014

Z0440741

INVOICE NUMBER
0441396-000-000

PAGE 1
1 of 1

Original Invoice

Account No
043983

SOLD TO

SHIP TO
4 D CONST
JOBSITE

4 D CONST
P O BOX 127
LOUISVILLE MS 39339

WEST POINT MS 00000

JOB
TRIATHLON WATER STOR
WEST POINT, MS

Customer Order No.		Terms of Sale		Ship Via				
		NET 30		OUR TRUCK 5151				
Freight		SHIP DATE		Ship From				
PREPAID		3/19/2014		CPS-JACKSON				
Line No.	Ordered	Shipped	Back Order	Product No.	Description	Unit Price	Per	Sales Amount
1	2	2			14" FLG 90	450 00	EA	900 00
					STATE SALES TAX - MISSISSIPPI			63 00
							Invoice Amount:	963.00

SERVICE CHARGES BASED ON LEGAL RATE OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.
D-04 0320/04

REMIT TO DEPT 3147 P O BOX 2153 BIRMINGHAM, AL 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

451

Contractor's Application for Payment No. 4

Application Period	From 02/26/14 To 03/25/14	Application Date	03/25/14
To (Owner)	City of West Point	From (Contractor)	Landmark Structures I, L P
		Via (Engineer)	Calvert-Spradling Engineers
Project/Contract	West Point MS - 1419/Triathlon Water Storage Part 1 - Elevated Water Storage Tank		
Owner's Contract No		Contractor's Project No	1419/CW
		Engineer's Project No	213085

APPLICATION FOR PAYMENT

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
1		-258,000 00
TOTALS	\$0 00	-\$258,000 00
NET CHANGE BY CHANGE ORDERS		-\$258,000 00

1 ORIGINAL CONTRACT PRICE	\$	2,841,000.00
2 Net change by Change Orders	\$	-258,000.00
3 CURRENT CONTRACT PRICE (Line 1 +/- 2)	\$	2,583,000.00
4 TOTAL COMPLETED AND STORED TO DATE	\$	984,800.00
5 RETAINAGE		
a 5 % x 984,800.00 Work Completed	\$	49,240.00
b % x 0.00 Stored Material	\$	0.00
c Total Retainage (Line 5a + Line 5b)	\$	49,240.00
6 AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	935,560.00
7 LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	593,275.00
8 AMOUNT DUE THIS APPLICATION	\$	342,285.00*
9 BALANCE TO FINISH , PLUS RETAINAGE (Line 3 Less Line 6)	\$	1,647,440.00

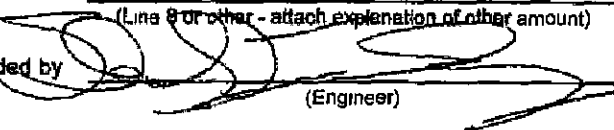
CONTRACTOR'S CERTIFICATION

The Undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment (2) title of all Work materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens security interest or encumbrances) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

By	Date
	03/25/14
Project Manager	

*Local 70 17% 240,181.38
ARC 29 83% 102,103.62

Payment of \$ 342,285.00
(Line 8 or other - attach explanation of other amount)

is recommended by  (Engineer) 3/26/14 (Date)

Payment of \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by _____ (Owner) _____ (Date)

Approved by _____ (Funding Agency (if applicable)) _____ (Date)

452

4 PROGRESS BILLING

Owner City of West Point

Engineer Calvert-Spradling Engineers

Project West Point MS - 1419/Triathlon Water Storage Part 1 - Elevated Water Storage Tank

Period From 02/26/14

Period To 03/25/14

Landmark # 1419/CW

Item	Total	Complete To Date		Complete Previous	Complete This Period
		Percent	Amount		
1 Mobilization	\$ 100 000 00	35%	35,000.00	35 000 00	
2 Site Work w/ Erosion Control	\$ 10 000 00	95%	9 500 00	9,500 00	
3 Temporary Access Road	\$ 105 000 00	100%	105 000 00	105 000 00	
4 Foundation	\$ 295 000 00	100%	295 000 00	295 000 00	
5 Reinforced Concrete Support Wall					
Pedestal Lifts 1-2 and Tower / Scaffold	\$ 180 000 00	100%	180 000 00	180 000 00	
Remaining Pedestal Lifts	\$ 360 300 00	100%	360,300 00		360 300 00
Dome Floor	\$ 59 700 00				
6 Steel Tank					
Ring Beam	\$ 93 900 00				
Lower Cone	\$ 332 600 00				
Vertical Wall	\$ 203 300 00				
Access Tube & Platform	\$ 175 700 00				
Floor Plate	\$ 96 600 00				
Steel Tank Hoist	\$ 106 700 00				
Roof	\$ 119 200 00				
7 Elevated Concrete Slab for 2nd floor	\$ 45 000 00	100%	45,000 00	45,000 00	
8 Piping, Valves, and Flow Meter					
Base Piping	\$ 22 400 00				
Risers	\$ 34 500 00				
SS Mechanical & Valves	\$ 43 100 00				
9 Painting					
Pre Hoist Painting	\$ 74 800 00				
Post Hoist Painting	\$ 60 200 00				
10 Electrical and Controls	\$ 50 000 00				
11 Accessories and Miscellaneous	\$ 10 000 00				
12 Allowance for Early Completion October 1, 2014	\$ 50 000 00				
13 Non-Scope Related Reduction Off Set	\$ 213 000 00	100%	213 000 00	213 000 00	
Current Contract Amount	\$ 2,841,000 00		\$1,242,800 00	\$882,500 00	\$360,300 00
Change Orders					
1 Alt No 2-Delete 2nd Floor & Non-Scope Deduction	\$ (258,000 00)	100%	-258 000 00	-258,000 00	
total Change Orders	\$ (258,000 00)	\$ 100 00	-258,000 00	-258 000 00	
Revised Contract Amount	\$ 2,583,000 00		\$ 984,800 00		\$360 300 00
Gross Amount Due			\$984 800 00	\$624 500 00	\$360 300 00
Less Retainage (5%)			49 240 00	31 225 00	18 015 00
Net Amount			<u>\$935 560 00</u>	<u>\$593 275 00</u>	<u>\$342,285 00</u>
Less Previous Unpaid Billings			185 250 00		
Less Previous Paid Billings			<u>408 025 00</u>		
			\$342,285 00		
Weather Days Requested This Period			Current Billing		\$342 285 00



Calvert-Spradling

ENGINEERS, INC.

301 HWY 45N, STE 5
 P O DRAWER 1078
 WEST POINT, MS 39773
 662 / 494-7101

INVOICE TO

City of West Point
 P O Box 1117
 West Point MS 39773

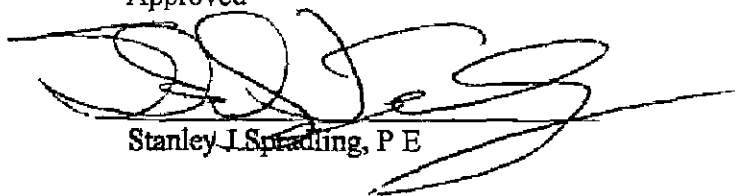
March 26, 2014
 Invoice number 032614T

Engineering Services CSE Project # 213065
 Part 1 1,000,000 Gallon Elevated Tank-Landmark Structures
 Part 2 Booster Pump Station-4 D Const Co
 Part 3 Electrical & Controls- To be Bid
 Prairie Belt Powersite

Engineering	Phase Amount	Phase Percent	Percent Complete	Amount
Design/Bid	\$172,224 00	80%	100	\$172,224 00
Construction	32,292 00	15%	37	11,948 04
As-Built	<u>10,764 00</u>	5%	0	<u>0 00</u>
Total Engineering	\$215,280 00			\$184,172 04
Resident Inspection	91,080 00		37	33,699 60
			Amount Due	\$ 217,871 64
			Less Previous Payments	<u>200,599 56</u>
			AMOUNT DUE	\$ 17,272 08*

*Local 70 17% \$12,119 82
 ARC 29 83% 5,152 26
 \$17,272 08

Approved



Stanley I. Spradling, P E

NO _____

**IN THE MATTER OF HOULKA CREEK AND CHUQUATONCHEE CREEK IN CLAY
COUNTY MISSISSIPPI**

Supervisor Shelton Deanes offered and moved the adoption of the following resolution

WHEREAS, there is an urgent need for clearing debris and drifts from the above named stream located in Section 1, Township 16S, Range 5E with the project beginning at Bill Dexter Road and run Southerly approximately one-fourth $\frac{1}{4}$ mile to the point of intersection of Houlka and Chuquatonchee, see attached Exhibit A, and,

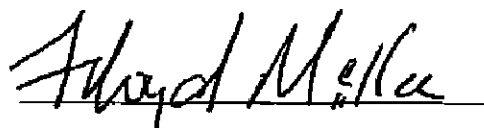
WHEREAS, without immediate attention taken toward this problem, considerable damage to property and inconvenience to the general public may result, and,

WHEREAS, Clay County, Mississippi, is without sufficient resources with which to perform such tasks

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated task in Clay County, Mississippi as is within their means to do so

Supervisor Luke Lummus seconded by motion and with all members present and voting "Aye" the President declared motion carried and resolution adopted

SO ORDERED this the 27th day of March, 2014


President


NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

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

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to go into closed session

SO ORDERED this the 27th day of March, 2014

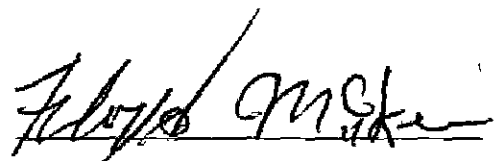

President

IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE SESSION 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 as allowed under Section 25-41-7 of the Mississippi Code

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to go from closed session into executive session to discuss a personnel issue as allowed under Section 25-41-7 of the Mississippi Code

SO ORDERED this the 27th day of March, 2014


President

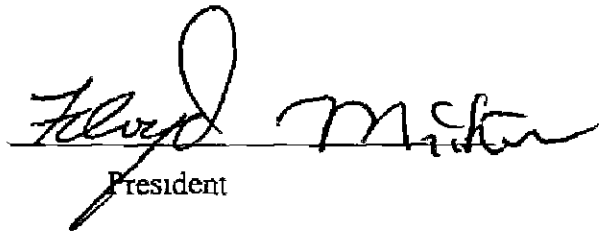
NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

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

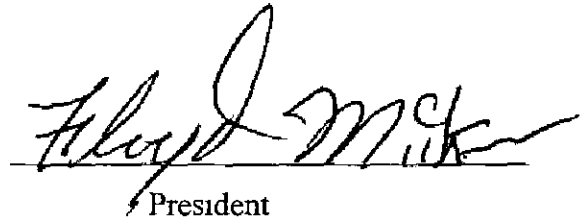
After motion by Shelton Deanes and second by Lynn Horton this Board doth vote
unanimously to come out of executive session

SO ORDERED this the 27th day of March, 2014


President

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote
unanimously to adjourn until Monday, April 7, 2014, at 9 00 a m

SO ORDERED this the 27th day of March, 2014


President

458

INTENTIONALLY

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