

BE IT REMEMBERED the Clay County Board of Supervisors met at the Clay County Courthouse in West Point, MS, on the 7th day of July, 2014, at 6 00 p m , and present were Lynn Horton, Luke Lummus, R. B Davis, Shelton Deanes, and Floyd McKee, President Also present were LaFrance Boyd, Deputy Chancery Clerk, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, when and where the following proceedings were as determined to wit,


NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON JULY 7, 2014**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on July 7, 2014 ,

After motion by Luke Lummus and second by R B Davis the Board doth vote unanimously to adopt the agenda as presented

SO ORDERED this the 7th day of July, 2014

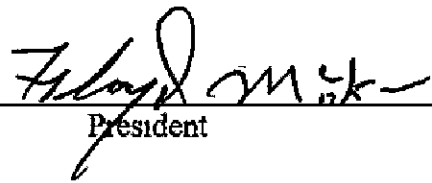


President

NO _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

There came on this day for consideration the matter of approving the claims docket.
After motion by Luke Lummus and second by R. B Davis this Board doth vote
unanimously to approve the said claims docket as attached hereto as Exhibit A
SO ORDERED this the 7th day of July, 2014



President

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7/21/2014
9 33 46CLAY COUNTY
CLAIMS SUMMARY FOR 7/2014
FOR THE PERIOD ENDED JULY 07, 2014PAGE 1
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CLAIM #	VENDOR NAME	AMOUNT
6156	MY OFFICE PRODUCTS, INC	161 00
6157	MY OFFICE PRODUCTS, INC	365 16
6158	CASH & CARRY CLEANERS	9 00
6159	CASH & CARRY CLEANERS	17 00
6160	BARNEY'S	12 20
6161	LANN CHEMICAL	89 25
6163	GUEST BODY SHOP, LLC	5 00
6164	GUEST BODY SHOP, LLC	5 00
6165	WALMART COMMUNITY BRC	43 28
6166	GARY'S PAWN & GUN SHOP	55 96
6167	CARQUEST AUTO PARTS, INC	15 44
6168	QUILL CORPORATION	391 97
6170	AIRGAS SOUTH	25 59
6171	CASH & CARRY CLEANERS	9 00
6172	RICOH USA, INC	109 83
6173	DEMENT PRINTING	306 57
6174	DEMENT PRINTING	388 00
6175	DEMENT PRINTING	318 00
6176	MY OFFICE PRODUCTS, INC	128 66
6177	REFRIGERATION SUPPLY COMPANY	271 00
6179	MY OFFICE PRODUCTS, INC	249 59
6180	ABSOLUTE PRINT SOLUTIONS	71 32
6181	MY OFFICE PRODUCTS, INC	74 25
6183	PTS SOLUTIONS, INC	4920 00
6184	R J YOUNG COMPANY	2 94
6185	R J YOUNG COMPANY	172 00
6186	ORKIN- TUPELO, MS	60 26
6187	ORKIN- TUPELO, MS	55 60
6188	ORKIN- TUPELO, MS	30 00
6189	DIONYSUS, LLC	430 28
6190	SUNFLOWER STORE	13 77
6191	DEMENT PRINTING	305 44
6192	GEORGE'S TIRE SERVICE	95 00
6193	CITY WATER & LIGHT DEPT	802 15
6194	CITY WATER & LIGHT DEPT	953 17
6195	CITY WATER & LIGHT DEPT	541 11
6196	CITY WATER & LIGHT DEPT	341 18
6197	DATA SYSTEMS MANAGEMENT, INC	1707 50
6199	FOUR-COUNTY ELEC POWER ASSN	103 10
6200	FOUR-COUNTY ELEC POWER ASSN	156 43
6201	FOUR-COUNTY ELEC POWER ASSN	118 68
6202	FOUR-COUNTY ELEC POWER ASSN	223 02
6203	FOUR-COUNTY ELEC POWER ASSN	76 91
6204	FOUR-COUNTY ELEC POWER ASSN	27 48
6205	FOUR-COUNTY ELEC POWER ASSN	188 50
6206	FOUR-COUNTY ELEC POWER ASSN	44 40
6207	LANN CHEMICAL	119 00
6208	WALMART COMMUNITY BRC	34 21
6209	AMY G BERRY - FEES	136 00
6210	AMY G BERRY - FEES	136 00
6211	SALEEM ALI, MD	95 00
6212	SALEEM ALI, MD	95 00
6213	STEVEN KEITH SMITH MD	95 00
6214	STEVEN KEITH SMITH MD	95 00
6215	COMMUNITY COUNSELING	95 00
6216	MELISSA GRIMES	40 68
6217	MELISSA GRIMES	40 68
6218	FOUR-COUNTY ELEC POWER ASSN	52 53

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6219	FOUR-COUNTY ELEC POWER ASSN	37 85
6221	FOUR-COUNTY ELEC POWER ASSN	36 48
6225	CITY OF WEST POINT	1553 33
6226	CLAY COUNTY SCHOOL DISTRICT	97 08
6227	WEST POINT SCHOOLS	4174 55
6228	SUNFLOWER STORE	9 18
6229	CLAY COUNTY MEDICAL CENTER	504 61
6230	AMY G BERRY - FEES	136 00
6231	NORTH MS MEDICAL CLINIC	87 00
6232	KRISTEN WOOD WILLIAMS, PLLC	95 00
6233	KRISTEN WOOD WILLIAMS, PLLC	95 00
6234	KRISTEN WOOD WILLIAMS, PLLC	95 00
6235	KRISTEN WOOD WILLIAMS, PLLC	237 50
6236	KRISTEN WOOD WILLIAMS, PLLC	285 00
6237	KRISTEN WOOD WILLIAMS, PLLC	380 00
6240	R J YOUNG COMPANY	131 60
6241	OTIS ELEVATOR COMPANY	3273 87
6242	MISSISSIPPI VITAL RECORDS	74 00
6243	ATMOS ENERGY	25 68
6244	ATMOS ENERGY	309 94
6245	ATMOS ENERGY	727 17
6246	ATMOS ENERGY	20 44
6247	QUILL CORPORATION	247 98
6248	SYSCO FOOD SERVICES, INC	1104 78
6251	MERCHANT CO	956 97
6252	WOOD FRUITTICHER GROCERY CO	202 32
6253	US FOOD SERVICE	815 90
6255	SOUTHERN TELECOMMUNICATIONS	55 30
6256	SUNFLOWER STORE	100 00
6259	SUNFLOWER STORE	100 00
6260	SUNFLOWER STORE	100 00
6261	PRECISION COMMUNICATIONS, INC	264 00
6262	LEON MOWRY	150 00
6263	REFRIGERATION SUPPLY COMPANY	758 32
6264	WALMART COMMUNITY BRC	11 94
6265	WALMART COMMUNITY BRC	15 94
6266	WALMART COMMUNITY BRC	19 92
6267	CASH & CARRY CLEANERS	17 00
6268	GEORGE'S TIRE SERVICE	516 00
6269	WEST POINT TV & APPLIANCE	180 00
6270	WEST POINT TV & APPLIANCE	200 00
6271	PHILLIP'S HARDWARE	124 74
6272	DEBBIE DICHIARA	280 00
6273	MARY F WALDREP	80 00
6274	WALMART COMMUNITY BRC	18 84
6275	ABERDEEN MACHINE WORKS, INC	168 00
6276	FUELMAN	1416 74
6277	FUELMAN	2117 26
6279	REFRIGERATION SUPPLY COMPANY	492 02
6280	LANN CHEMICAL	59 50
6281	CLINTON L MARTIN, ATTORNEY	1134 30
6282	ABSOLUTE PRINT SOLUTIONS	205 62
6283	LANN CHEMICAL	29 75
6284	FUELMAN	1927 24
6285	DIXIE NET	176 15
6286	HILL MANUFACTURING	854 00
6287	LOWE'S HOME CENTER, INC	474 05
6288	CUSTOM PRODUCTS CORPORATION	20 76
6291	CASH & CARRY CLEANERS	17 00
6292	KNOX GROCERY LLC	15 44
6293	KNOX GROCERY LLC	1 69
6294	STATE TREASURER FND #3601, #601	224 00
6296	MISSISSIPPI DISCOUNT DRUGS	255 10

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6297	AUTO-CHLOR SYSTEMS	181 95
6298	LINDA HALL	24 00
6301	COBURN INSURANCE AGENCY, INC	20 00
6305	GLOBAL COMPUTER SUPPLIES	467 00
6307	SOUTHERN TELECOMMUNICATIONS	818 43
6309	LAWRENCE PRINTING COMPANY, INC	108 08
6310	LAWRENCE PRINTING COMPANY, INC	108 08
6311	LAWRENCE PRINTING COMPANY, INC	108 08
6312	LAWRENCE PRINTING COMPANY, INC	108 08
6313	LAWRENCE PRINTING COMPANY, INC	117 16
6314	C SPIRE WIRELESS	581 40
6315	FUELMAN	2142 48
6316	R J YOUNG COMPANY	41 70
6320	JIM'S AUTO PARTS, WEST POINT	331 95
6321	DELUXE BUSINESS CHECKS	109 32
6322	STARKVILLE COMPUTERS	214 00
6323	KELLOGG HARDWARE & APPLIANCE	25 98
6324	CASH & CARRY CLEANERS	9 00
6325	WALMART COMMUNITY BRC	50 85
6326	SUNFLOWER STORE	223 20
6327	SUNFLOWER STORE	342 00
6328	SAM'S CLUB	158 86
6329	SAM'S CLUB	682 52
6331	ABERDEEN RV CENTER, INC	51 59
6333	GOLDEN TRIANGLE WATER	25 00
6334	CASH & CARRY CLEANERS	17 00
6335	ANIMAL CLINIC OF COLUMBUS	170 01
6336	C SPIRE WIRELESS	42 18
6337	C SPIRE WIRELESS	61 99
6338	C SPIRE WIRELESS	46 35
6340	C SPIRE WIRELESS	150 49
6341	AMY G BERRY - FEES	136 00
6342	AMY G BERRY - FEES	24 00
6343	COMMUNITY COUNSELING	95 00
6344	COMMUNITY COUNSELING	95 00
6345	MARLIN M STEWART III	308 75
6346	MARLIN M STEWART III	142 50
6347	MARLIN M STEWART III	350 00
6348	AMY G BERRY - FEES	136 00
6349	COMMUNITY COUNSELING	95 00
6350	TIMOTHY ARNOLD, M D	95 00
6351	SUNFLOWER STORE	13 77
6352	SUNFLOWER STORE	9 18
6353	SUPERCIRCUITS, INC	280 18
6354	CARDMEMBER SERVICE	1857 17
6355	WALMART COMMUNITY BRC	71 84
6356	COLUMBUS NISSAN, INC	142 84
6358	QUILL CORPORATION	87 93
6359	UNITED PRODUCE	196 50
6360	UNITED PRODUCE	117 50
6361	SUNFLOWER STORE	100 00
6364	NEWELL PAPER COMPANY	4 26
6365	SUNFLOWER STORE	100 00
6366	MAR-DAN, INC	298 40
6367	COLUMBUS FENCE CO	59 00
6369	DEMENT PRINTING	476 63
6370	SECURITY SOLUTIONS, LLC	60 00
6371	AMERICAN GLASS CO INC	217 50
6377	LONNIE RAY EATON	490 00
6378	LONNIE RAY EATON	480 00
6380	TOTAL LAWN CARE	395 00
6383	BELLSOUTH	350 00
6384	DELTA TELEPHONE COMPANY	1174 38

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6385	FOUR-COUNTY ELEC POWER ASSN	46 95
6386	FOUR-COUNTY ELEC POWER ASSN	66 57
6387	CITY WATER & LIGHT DEPT	148 44
6388	CITY WATER & LIGHT DEPT	43 84
6389	R J YOUNG COMPANY	43 00
6390	R J YOUNG COMPANY	324 42
6391	ITC DELTACOM, INC	925 19
6392	FUELMAN	153 45
6398	MS JUSTICE COURT CLERKS ASSOC	100 00
6399	HOLLYWOOD CASINO	138 00
6400	MISSISSIPPI COURT COLLECTIONS	1277 00
6402	MY OFFICE PRODUCTS, INC	948 30
6403	MS STATE UNIV EXTENSION SERV	496 68
6404	SILOAM WATER DISTRICT	25 00
6405	SILOAM WATER DISTRICT	25 00
6406	SILOAM WATER DISTRICT	25 00
6408	AMERICAN CORRECTIONAL ASSOC	1325 00
6409	B & M COMMUNICATIONS/1-STOP	21 23
6410	CASH & CARRY CLEANERS	17 00
6411	MISS ASSOC OF SUPERVISORS	2250 00
6412	NEWELL PAPER COMPANY	1704 01
6413	NEWELL PAPER COMPANY	297 08
6414	NEWELL PAPER COMPANY	346 32
6415	CARQUEST AUTO PARTS, INC	36 99
6416	CARQUEST AUTO PARTS, INC	6 94
6417	CARQUEST AUTO PARTS, INC	24 57
6418	CARQUEST AUTO PARTS, INC	10 79
6419	S E CHICKASAW WATER ASSOC	20 00
6421	AMERICAN LEGION POST #38	500 00
6422	CASH & CARRY CLEANERS	9 00
6423	COLUMBUS FENCE CO	38 50
6424	LADARIUS MCMILLIAN	100 00
6426	AMY G BERRY - FEES	1250 00
6427	CLAY CO DEPT /SOCIAL SERVICES	316 67
6428	DISTRICT ATTORNEY'S OFFICE	175 00
6429	GOLDEN TRIANGLE AREA	1291 67
6430	INSURANCE ACCOUNT	1168 56
6431	HEALTH DEPT OF CLAY COUNTY	3791 67
6432	LENORA L PRATHER	350 00
6433	COMMUNITY COUNSELLING SERVICE	2000 00
6434	NATIONAL GUARD OF MISSISSIPPI	200 00
6435	RESERVE ACCOUNT	2000 00
6436	RETARDED CHILDREN'S ASC	1416 67
6437	CLAY COUNTY SWCD OFFICE	666 66
6438	UNITED POSTAL SERVICE	625 00
6439	VICTIM WITNESS PROGRAM	1000 71
6440	INMAN'S AUTO REPAIR	50 00
6441	LANN CHEMICAL	297 50
6442	CONFIRM BIOSCIENCES	5170 50
6443	MY OFFICE PRODUCTS, INC	241 12
6444	MY OFFICE PRODUCTS, INC	188 64
6445	MY OFFICE PRODUCTS, INC	667 45
6446	MY OFFICE PRODUCTS, INC	47 30
6447	MY OFFICE PRODUCTS, INC	51 68
6448	MY OFFICE PRODUCTS, INC	36 78
6449	MY OFFICE PRODUCTS, INC	43 23
6450	WALMART COMMUNITY BRC	16 79
6451	NEWELL PAPER COMPANY	228 55
6452	LANN CHEMICAL	595 00
6453	NEWELL PAPER COMPANY	210 50
6454	WALMART COMMUNITY BRC	64 75
6455	PHILLIP'S HARDWARE	1620 21
6456	MY OFFICE PRODUCTS, INC	350 00

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6465 H D POSEY, D D S	391 17	
6467 DAILY TIMES LEADER	811 00	
6468 FUELMAN	1594 18	
6469 R 'J YOUNG COMPANY	340 90	
6470 SHELL FLEET PLUS	110 77	
6471 COMMUNITY COUNSELING SERVICE	850 00	
6472 COMMUNITY COUNSELING SERVICE	150 00	
6473 MANAGEMENT SOLUTIONS	140 00	
6475 FOUR-COUNTY ELEC POWER ASSN	27 38	
6476 FOUR-COUNTY ELEC POWER ASSN	25 86	
6478 STATE TREASURER FND #3601,#601	224 00	
6479 C SPIRE WIRELESS	41 40	
6481 XEROX CORPORATION	135 65	
6483 R J YOUNG COMPANY	172 00	
6484 CITY WATER & LIGHT DEPT	783 02	
6485 CITY WATER & LIGHT DEPT	1883 96	
6486 CITY WATER & LIGHT DEPT	12626 23	
6487 CITY WATER & LIGHT DEPT	197 39	
6488 CITY WATER & LIGHT DEPT	300 63	
6489 CITY WATER & LIGHT DEPT	320 54	
6490 MADCP	500 00	
6491 ATMOS ENERGY	28 46	
6492 ATMOS ENERGY	22 24	
6493 RWJ CONSULTING, LLC	374 52	
6500 CLAY COUNTY SCHOOL DISTRICT	4351 00	
6508 LOCAL GOVERNMENT RECORDS OFFIC	49 50	
6509 HANCOCK BANK	2961 77	
6513 ADMINISTRATIVE OFFICE OF COURT	5543 40	
6516 FEDERAL EXPRESS CORP	107 48	
6517 FLOYD MCKEE	493 00	
6518 LYNN HORTON	566 67	
6519 R B DAVIS	493 00	
6520 TEC	64 31	
6522 LEXIS NEXIS RISK DATA MNGTMENT	508 11	
6525 BARNEY'S	69 98	
*** FUND TOTALS *** 001 GENERAL COUNTY		134704 40
6162 PERFECT PROMOTIONS	511 93	
6319 BARNEY'S	811 71	
*** FUND TOTALS *** 012 FORFEITURE FUND (SHERIFF)		1323 64
6222 SANDERS & ASSOCIATES	8000 00	
6223 SANDERS & ASSOCIATES	2100 00	
6224 SANDERS & ASSOCIATES	1000 00	
*** FUND TOTALS *** 013 UTILIZATION		11100 00
6474 ASSOCIATION OF TN VALLEY GOVTS	474 00	
*** FUND TOTALS *** 015 TVA FEDERAL- IN LIEU MONIES		474 00
6368 CDW GOVERNMENT INC	997 45	
*** FUND TOTALS *** 020 HOUSE BILL #1330 MONIES		997 45
6257 N MS COCA COLA BOTTLING CO	283 50	
6258 WALMART COMMUNITY BRC	154 34	
6357 MPIC	2316 85	
6362 SAM'S CLUB	1171 73	
6363 MPIC	20 00	
6381 COMCAST CABLE	60 66	
6460 MAE BREWER	1400 00	
6480 COMCAST CABLE	62 92	
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		5470 00
6372 SECURITY SOLUTIONS, LLC	4000 00	

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*** FUND TOTALS *** 045 CARHOUSE FACILITY MAINT FUND % COMMUNITY		4000 00
6501 TOMBIGBEE REGIONAL LIBRARY	1628 32	
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		1628 32
6254 SOUTHERN TELECOMMUNICATIONS	203 07	
6295 STATE TREASURER FND #3601,#601	224 00	
6382 BELLSOUTH	2085 00	
6401 CUSTOM PRODUCTS CORPORATION	36 87	
6477 STATE TREASURER FND #3601,#601	224 00	
6482 AT&T	85 00	
6510 FIRST CONTINENTAL LEASING	4232 69	
*** FUND TOTALS *** 097 E911 FUND		7090 63
6182 WEST GROUP PAYMENT CENTER	442 58	
*** FUND TOTALS *** 104 LAW LIBRARY		442 58
6531 GLOBAL COMPUTER SUPPLIES	1059 97	
*** FUND TOTALS *** 109 16TH CIRCUIT COURT DRUG COURT FEES & DONAT		1059 97
6457 C SPIRE WIRELESS	61 99	
6458 SOUTHERN TELECOMMUNICATIONS	31 29	
6459 DIGITALMPACT, LLC	29 99	
*** FUND TOTALS *** 112 DRUG COURT - AOC GRANT		123 27
6339 C SPIRE WIRELESS	31 41	
6379 LONNIE DAVIDSON	100 00	
6514 RENASANT BANK	21713 32	
6515 RENASANT BANK	748 22	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		22592 95
6511 MS DEVELOPMENT AUTHORITY	1479 25	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
5967 CITY WATER & LIGHT DEPT	42 16	
5968 MCBRAYER QUICK LUBE	36 95	
5969 BACCO MATERIALS, INC	40 43	
5971 BACCO MATERIALS, INC	125 07	
5972 BACCO MATERIALS, INC	740 84	
5973 BACCO MATERIALS, INC	975 05	
5975 PRESTON DOBBS TRUCK SER &	264 00	
5976 H & R AGRI-POWER	10 55	
5977 CARQUEST AUTO PARTS, INC	39 34	
5978 CARQUEST AUTO PARTS, INC	11 87	
5979 SUNFLOWER STORE	9 18	
5980 SUNFLOWER STORE	9 18	
5981 JIM'S AUTO PARTS, WEST POINT	63 69	
5982 JIM'S AUTO PARTS, WEST POINT	38 61	
5983 JIM'S AUTO PARTS, WEST POINT	17 99	
5984 CLAY COUNTY CO-OP	22 75	
5985 CLAY COUNTY CO-OP	20 85	
5986 CLAY COUNTY CO-OP	11 90	
5987 CLAY COUNTY CO-OP	32 90	
5988 CLAY COUNTY CO-OP	28 89	
5989 CLAY COUNTY CO-OP	75 12	
5991 ARAMARK UNIFORM SERVICES INC	29 33	
5992 ARAMARK UNIFORM SERVICES INC	29 33	
5993 PHILLIP'S HARDWARE	139 00	
5994 COLUMBUS WHOLESALE TIRE	60 63	
5995 CARQUEST AUTO PARTS, INC	107 22	
5996 CARQUEST AUTO PARTS, INC	67 07	
5997 CARQUEST AUTO PARTS, INC	37 35	
5998 CARQUEST AUTO PARTS, INC	35 80	

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5999	CARQUEST AUTO PARTS, INC	115 61	
6000	CARQUEST AUTO PARTS, INC	25 99	
6001	CARQUEST AUTO PARTS, INC	76 31	
6002	JIM'S TIRE COMPANY	80 00	
6003	KELLOGG HARDWARE & APPLIANCE	9 45	
6004	SUNFLOWER STORE	15 84	
6005	SUNFLOWER STORE	9 18	
6006	SUNFLOWER STORE	8 48	
6007	SUNFLOWER STORE	9 18	
6008	SUNFLOWER STORE	9 18	
6009	SUNFLOWER STORE	9 18	
6010	SUNFLOWER STORE	17 72	
6011	SUNFLOWER STORE	9 18	
6012	SUNFLOWER STORE	12 84	
6013	SUNFLOWER STORE	4 59	
6014	SUNFLOWER STORE	9 18	
6015	D & B PAWN SHOP	34 98	
6016	PHILLIP'S HARDWARE	44 89	
6017	PHILLIP'S HARDWARE	51 24	
6018	COLUMBUS WHOLESALE TIRE	251 98	
6019	BACCO MATERIALS, INC	58 19	
6020	CUSTOM PRODUCTS CORPORATION	61 01	
6021	C SPIRE WIRELESS	146 93	
6022	FOUR-COUNTY ELEC POWER ASSN	32 97	
6023	FOUR-COUNTY ELEC POWER ASSN	45 55	
6024	CUSTOM PRODUCTS CORPORATION	86 10	
6025	SOUTHERN TELECOMMUNICATIONS	28 57	
6026	ARAMARK UNIFORM SERVICES INC	29 33	
6027	CARQUEST AUTO PARTS, INC	14 85	
6028	CARQUEST AUTO PARTS, INC	35 00	
6029	CARQUEST AUTO PARTS, INC	41 05	
6030	FAIRWAY AMUSEMENT & ICE CO	28 00	
6031	SUNFLOWER STORE	8 72	
6032	SUNFLOWER STORE	9 18	
6033	SUNFLOWER STORE	18 36	
6034	SUNFLOWER STORE	12 84	
6035	SUNFLOWER STORE	9 18	
6036	SUNFLOWER STORE	9 18	
6037	SUNFLOWER STORE	9 18	
6038	SUNFLOWER STORE	13 77	
6039	SUNFLOWER STORE	9 18	
6040	SUNFLOWER STORE	9 18	
6521	KENNETH CRUMP	200 00	
6533	IVY SAW & MOWER	12 45	
6534	SUNFLOWER STORE	9 18	
6535	SUNFLOWER STORE	4 59	
6536	TEC	4 58	
6537	VICTOR AVANT	40 00	
6538	HANCOCK BANK	608 56	
***	FUND TOTALS *** 151 DISTRICT 1 ROAD		5523 73
6070	C SPIRE WIRELESS	58 28	
6074	GUEST BODY SHOP, LLC	5 00	
6075	GUEST BODY SHOP, LLC	10 00	
6076	GUEST BODY SHOP, LLC	10 00	
6079	PHILLIP'S HARDWARE	30 37	
6080	H & R AGRI-POWER	490 85	
6081	GOLDEN TRIANGLE TIRE SVC LLC	156 00	
6082	H & O TRUCK & TRAILER REPAIR	41 41	
6083	CARQUEST AUTO PARTS, INC	14 90	
6084	CARQUEST AUTO PARTS, INC	68 09	
6104	RITE-KEM/SWEPE-TITE,LLC	105 00	
6397	CINTAS	47 21	

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6461 H & O TRUCK & TRAILER REPAIR	2920 15	
6464 H & O TRUCK & TRAILER REPAIR	1282 67	
6466 PHILLIP'S HARDWARE	11 37	
6496 GOLDEN TRIANGLE WATER	30 00	
6539 IVY SAW & MOWER	12 95	
6540 IVY SAW & MOWER	10 95	
*** FUND TOTALS *** 152 DISTRICT 2 ROAD		5305 20
6089 SILOAM WATER DISTRICT	25 00	
6090 JIM'S AUTO PARTS, WEST POINT	37 95	
6091 JIM'S AUTO PARTS, WEST POINT	119 00	
6092 JIM'S AUTO PARTS, WEST POINT	3 29	
6093 JIM'S AUTO PARTS, WEST POINT	17 33	
6094 JIM'S AUTO PARTS, WEST POINT	71 95	
6095 CLAY COUNTY CO-OP	74 95	
6096 CLAY COUNTY CO-OP	74 95	
6097 CLAY COUNTY CO-OP	26 85	
6098 PHILLIP'S HARDWARE	12 99	
6099 PHILLIP'S HARDWARE	21 35	
6100 C SPIRE WIRELESS	61 99	
6101 SOUTHERN TELECOMMUNICATIONS	30 87	
6102 FOUR-COUNTY ELEC POWER ASSN	32 97	
6103 FOUR-COUNTY ELEC POWER ASSN	76 00	
6105 G & O SUPPLY CO, INC	696 50	
6154 HENRY BACKHOE & DIRT SERVICE	75 00	
6198 GEORGE'S TIRE SERVICE	105 00	
6290 JIM'S TIRE COMPANY	42 00	
6299 COLUMBUS PAPER & CHEMICAL, INC	95 60	
6300 GEORGE'S TIRE SERVICE	25 50	
6302 PHILLIP'S HARDWARE	93 20	
6303 PHILLIP'S HARDWARE	28 16	
6332 R B DAVIS	50 00	
6373 PHILLIP'S HARDWARE	136 04	
6374 CLAY COUNTY CO-OP	25 80	
6375 INGRAMS GARAGE	96 00	
6376 PHILLIP'S HARDWARE	33 14	
6462 RUSS WALKER	240 00	
6527 ORMAN'S WELDING & FAB ,INC	6 63	
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		2436 01
6113 C SPIRE WIRELESS	61 99	
6116 ARAMARK UNIFORM SERVICES INC	20 71	
6117 ARAMARK UNIFORM SERVICES INC	20 71	
6118 ARAMARK UNIFORM SERVICES INC	20 71-	
6119 ARAMARK UNIFORM SERVICES INC	20 71	
6120 ARAMARK UNIFORM SERVICES INC	20 71	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		124 12
6124 PRESTON DOBBS TRUCK SER &	396 00	
6125 VULCAN MATERIALS COMPANY	285 12	
6126 GOLDEN TRIANGLE TIRE SVC LLC	202 00	
6127 CLAY COUNTY CO-OP	479 00	
6128 GUEST BODY SHOP, LLC	366 25	
6129 GUEST BODY SHOP, LLC	5 00	
6130 GUEST BODY SHOP, LLC	5 00	
6132 CARQUEST AUTO PARTS, INC	15 19	
6133 CARQUEST AUTO PARTS, INC	61 33	
6134 CARQUEST AUTO PARTS, INC	49 88	
6135 CARQUEST AUTO PARTS, INC	18 50	
6136 CARQUEST AUTO PARTS, INC	16 18	
6138 TERRY'S GARAGE, INC	236 19	
6139 VULCAN MATERIALS COMPANY	334 36	
6140 VULCAN MATERIALS COMPANY	623 76	

APCSCPRT168306

6526 HANCOCK BANK	705 31	
6528 BACCO MATERIALS, INC	1458 83	
6529 BACCO MATERIALS, INC	730 48	
6530 BACCO MATERIALS, INC	2194 58	
*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE		5089 20
6106 SILOAM WATER DISTRICT	25 00	
6107 JIM'S AUTO PARTS, WEST POINT	3 42	
6108 JIM'S AUTO PARTS, WEST POINT	39 21	
6109 JIM'S AUTO PARTS, WEST POINT	35 90	
6110 CLAY COUNTY CO-OP	21 90	
6111 VULCAN MATERIALS COMPANY	1597 37	
6112 G & O SUPPLY CO, INC	1390 50	
6114 KNOX GROCERY LLC	1 99	
6115 SOUTHERN TELECOMMUNICATIONS	31 33	
6121 FOUR-COUNTY ELEC POWER ASSN	67 67	
6122 FOUR-COUNTY ELEC POWER ASSN	153 11	
6123 FOUR-COUNTY ELEC POWER ASSN	32 98	
6306 DC TIRE AND TRUCK	708 00	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		4108 38
6131 GUEST BODY SHOP, LLC	10 00	
6137 INTERSTATE BATTERY- CENTRAL MS	404 75	
6141 THOMPSON MACHINERY	323 18	
6145 RICE EQUIPMENT COMPANY, LLC	26 17	
6148 RITE-KEM/SWEPE-TITE, LLC	105 00	
6238 GOLDEN TRIANGLE TIRE SVC LLC	252 00	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		1121 10
6239 WEST POINT CABINETS	3960 00	
6523 PUCKETT-MCGEE ELEC SUPPLY CO	1695 59	
6524 A & H ELECTRICAL/REFRIGERATION	4995 00	
*** FUND TOTALS *** 320 \$230,000 G/O 2014 CONSTRUCTION AND ACQUIST		10650 59
5974 G & O SUPPLY CO, INC	1499 36	
*** FUND TOTALS *** 335 DISTRICT 1 B&I CONSTRUCTION - 2013 ISSUE		1499 36
6169 STARKVILLE FORD MERCURY, INC	89 25	
6178 H & O TRUCK & TRAILER REPAIR	1221 84	
6220 FOUR-COUNTY ELEC POWER ASSN	46 46	
6249 H & O TRUCK & TRAILER REPAIR	335 18	
6250 H & O TRUCK & TRAILER REPAIR	45 16	
6278 WHITE OIL CO, INC & TIRE CTR	7810 51	
6289 PHILLIP'S HARDWARE	47 98	
6304 MCBRAYER QUICK LUBE	33 95	
6317 PHILLIP'S HARDWARE	65 80	
6318 GUEST BODY SHOP, LLC	5 00	
6330 GUEST BODY SHOP, LLC	5 00	
6394 H & O TRUCK & TRAILER REPAIR	297 65	
6395 H & O TRUCK & TRAILER REPAIR	249 29	
6396 H & O TRUCK & TRAILER REPAIR	55 50	
6407 SILOAM WATER DISTRICT	25 00	
6420 JIM'S AUTO PARTS, WEST POINT	45 17	
6425 GTR SOLID WASTE MGMT AUTHORITY	3583 94	
*** FUND TOTALS *** 400 SANITATION		13962 68
6497 MS DEPT OF PUBLIC SAFETY	830 00	
6498 MS DEPT OF PUBLIC SAFETY	84 50	
6499 STATE TREASURER	24699 66	
6512 GOLDEN TRIANGLE CRIME STOPPERS	163 00	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		25777 16
6506 EAST MS COMMUNITY COLLEGE	4070 81	

*** FUND TOTALS *** 690 EMJC MAINTENANCE		4070 81
6505 EAST MS COMMUNITY COLLEGE	06	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		06
6503 EAST MISS COMMUNITY COLLEGE	2541 67	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		2541 67
6504 EAST MISS COMMUNITY COLLEGE	2289 86	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		2289 86
6502 EAST MISS COMMUNITY COLLEGE	1908 25	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		1908 25
6507 TOMBIGBEE RIVER WTR MGMT DIST	2417 25	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		2417 25
*** DOCKET TOTALS ***		331793 27

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JULY, 2014 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS THIS THE 07TH DAY OF JULY 2014

PRESIDENT

NO _____

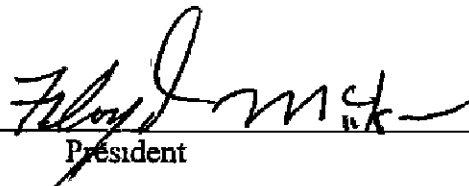
**IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY FLOOD
PLAIN COORDINATOR, RANDY JONES**

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

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of June 2014 in the amount of \$ 374 52

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to authorize to pay the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of April in the amount of \$ 832 07

SO ORDERED this the 7th day of July, 2014



President

Invoice for Clay County Floodplain Administration
 June 2, 2014 – July 7, 2014

Clay County Board of Supervisors
Attn The Honorable Floyd McKee, President
P O Box 815, West Point, MS 39773

ITEM	HOURS	*MILEAGE	TOTAL
06/07/14 Conference research, travel letter Steve Tribble 604 Mayhew Street West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 0 @ \$30 00=\$30 00	See Attachment	\$15 00
06/09/14 Conference research travel letter Willie Don Davis Boatman Trailer Park Waverly Road West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$30 00	See Attachment	\$30 00
06/13/14 Conference research travel letter Charlie Bolling, Jr 626 North Eshman Avenue West Point MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
06/19/14 Conference research travel letter Mike Bryan (Robert Fulgham) 2251 Lone Oak Road West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/27/14 Conference research travel letter Roderick & Carrie Drake 2150 Camellia Place West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/30/14 Conference research travel letter Latoya Raines (Joel Randle Estate) Randle Road Prairie MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/02/14 Conference research travel letter MSU Golf Facility (NOB Hill Dairyland Brad Sugg) Waverly Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
06/07/14 – 07/07/14 Driving time copies for Board of Supervisors Tax Assessor Property Owners MEMA preparation for CRS and prepare reports for Supervisors	2 0 @ \$15 00=\$30 00 2 0 @ \$30 00=\$60 00	61 5 @ \$0 48=\$29 52	\$119 52
TOTALS	\$345 00	\$29.52	\$374.52

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

Respectfully Submitted



Randolph W Jones, Manager
 RWJ Consulting, LLC

0 60

Thank You!


NO _____

**IN THE MATTER OF REAL AND PERSONAL ASSESSMENT ROLLS OF CLAY
COUNTY FOR YEAR 2014**

There came on this day to be considered by the Board of Supervisors of Clay County, Mississippi the matter of equalizing assessments of real and personal property for the year 2014, and the Board affirmatively finds and adjudicates that Paige Lamkin, Tax Assessor/Collector of Clay County, has completed and filed the 2014 real and personal assessment rolls of Clay County, Mississippi, and in accordance with the provisions of Section 27-35-81, of the *Mississippi Code Annotated*, has delivered the said rolls timely in legal form to the Clerk of the Board of Supervisors of this County on or before the First Monday of July 7, 2014, and that the said Assessor has made and appended to said real and personal property rolls the affidavit in the form as attached hereto as Exhibit A, and as provided by law

NOW THEREFORE, after motion by Shelton Deaves and second by Luke Lunnus it is ordered by the Board that the Tax Assessor/Collector has filed the Real and Personal Assessment Rolls of the said County on or before the first Monday of July, 2014 and this Board has equalized the same rolls therein contained and find the said rolls to be true and correct and agree to open the said rolls to the public for inspection and any person who believes their property to not be valued correctly should file an objection in writing with the Clerk on or before the first, Monday, in August, 2014

SO ORDERED this the 7th day of July, 2014



President

2014
ASSESSOR'S AFFIDAVIT
TO THE
LAND ROLL

STATE OF MISSISSIPPI

Clay COUNTY

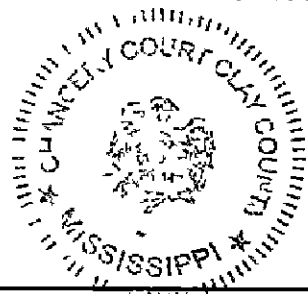
Personally appeared before me Amy Bony

Chancery Clerk of Said County Paige Lamkin

Tax Assessor of said County who presented his real roll for the year 2014 containing assessments as of January 1 2014 and who being duly sworn deposes and state that he faithfully endeavored to ascertain and assess all the persons and property in his county that he has not omitted any person or thing or placed upon, or accepted an undervaluation of any property through fear favor or partiality and that he has required every taxpayer to make the oath required to be taken by the person rendering a list of his taxable property wherever possible, that he has administered the oath required in every case where it was in power to do so and called attention to its provisions and that he has filed with the clerk of the Board of Supervisors, under oath a list showing the name of every taxpayer who has failed or refused to make oath on his tax list

Paige Lamkin
Tax Assessor

Sworn to and subscribed before me this that 7th day of July A D. 2014



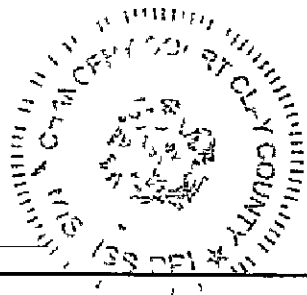
Must bare clerk's seal

[Signature]
Chancery Clerk

By _____
Deputy Chancery Clerk

Clerk's Certificate of Filing

I, Amy G. Bony Chancery Clerk of said county do hereby certify that the Land assessment roll of said county was filed in my office, this 7th day of July A D. 2014



Final Recapitulation Appears on Page _____

[Signature]
Chancery Clerk

By _____
Deputy Chancery Clerk

Filed with the Department of Revenue this _____ day of _____, A D. 20____

By _____
Department of Revenue

20____
ASSESSOR'S AFFIDAVIT
TO THE
PERSONAL ROLL

STATE OF MISSISSIPPI

Clay COUNTY

Personally appeared before me Amy Berry
Chancery Clerk of Said County Paige Lamkin

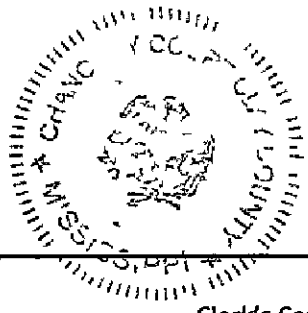
Tax Assessor of said County who presented his personal roll for the year 2014 containing assessments as of January 1 20____ and who being duly sworn deposes and state that he faithfully endeavored to ascertain and assess all the persons and property in his county that he has not omitted any person or thing or placed upon or accepted an undervaluation of any property through fear, favor or partiality, and that he has required every taxpayer to make the oath required to be taken by the person rendering a list of his taxable property wherever possible that he has administered the oath required in every case, where it was in power to do so and called attention to its provisions, and that he has filed with the clerk of the Board of Supervisors, under oath, a list showing the name of every taxpayer who has failed or refused to make oath on his tax list

Paige Lamkin
Tax Assessor

Sworn to and subscribed before me this that 7th day of July A D, 2014

[Signature]
Chancery Clerk

By _____
Deputy Chancery Clerk



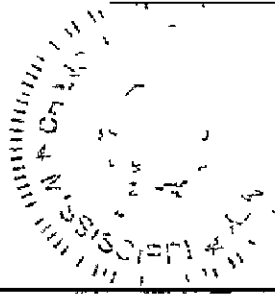
Must bare clerk's seal

Clerk's Certificate of Filing

I Amy G. Berry Chancery Clerk of said county, do hereby certify that the personal assessment roll of said county was filed in my office this 7th day of July A D, 2014

[Signature]
Chancery Clerk

By _____
Deputy Chancery Clerk



Final Recapitulation Appears on Page _____

Filed with the Department of Revenue, this _____ day of _____, A D 20____

By _____
Department of Revenue


NO _____

IN THE MATTER OF AUTHORITY TO ADVERTISE

There came on this day for consideration the matter of authority to advertise

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize to advertise to the public of the said Real and Personal roll for year 2015 being available for public inspection

SO ORDERED this the 7th day of July, 2014



President

JUL 0 64

STATE OF MISSISSIPPI
Clay County

ORDER OF THE BOARD OF SUPERVISORS
RE REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS

This day came on to be considered by the Board of Supervisors of Clay County the matter of the assessment of personal property for the year 20 14 and of real property for the year 20 14 and it appearing affirmatively to this Board that Paige Lanikin Tax Assessor of said County, has completed the assessment of both real and personal property for the said year, that the said assessor filed the real and personal property assessment rolls with the clerk of this Board of Supervisors on or before the Monday of July 7, 20 14 as provided by law, and that said assessor made an affidavit and appended it to each of said rolls, that said affidavit showed that he has faithfully endeavored to ascertain and assess all the persons and property in said county, that he did not omit any person or thing, and did not place upon or accept an under-valuation of any property through fear, favor or partiality that he required every tax payer to make the oath required to be taken by the person rendering a list of his taxable property wherever possible, that the said assessor filed with the rolls, under oath a list showing the name of every taxpayer who failed or refused to make oath to his tax list, that this Board of Supervisor, immediately at its July 7, 2014 meeting proceeded to equalize the said rolls and has completed such equalization at least ten days before its August 4, 2014 meeting That said Tax Assessor attended the meeting of this Board of Supervisors while it was considering said assessments of persons and property, from day to day, and that he rendered all assistance which his knowledge and information enabled him to give, and that at the said meeting, this Board of Supervisors did then and there cause to be assessed all persons and things, found to be omitted from said rolls, and caused to be correctly valued all property found to be under-valued that this Board carefully examined the land roll and saw that it embraced all the land in said county, and that it represented said lands as being the property of individuals, or the State or the United States, according to the fact, that it was taxable or not taxable according to law, that all such property is correctly described so as to be identified with certainty, that there are no double assessments, that all land improperly omitted from the real property rolls has been added thereto by this Board of Supervisors or under it direction, that all land incorrectly and insufficiently described has been properly described, that all land which was not classed correctly or was under valued has been classified and valued properly, that all corrections have been made in said rolls, and that all things required by law, have been done

IT IS THEREFORE, ORDERED by the Board of Supervisors of the said County, that the said assessment rolls, and the assessments therein contained, be, and they are hereby approved, with corrections, subject to the right of parties in interest to be heard on all objections hereafter made by them, and subject to further changes and corrections by this Board, as Authorized by law

It is further ordered by this Board of Supervisors that a notice be posted at the Court house, or Courthouses, in said County and be Published in Daily Times Leader a newspaper published at West Point Mississippi, notifying the public and tax payers of said county

- 1 That the said assessment rolls so equalized are ready for inspection and examination, and
- 2 This Board will be in session for the purpose of hearing objections to the said assessments which may be file, at the Courthouse in the City of West Point, said county and state, on the 4th day, of August, 2014 and
- 3 This Board will remain in session from day to day until all objections lawfully files, shall have been disposed of and all proper correction have been made in the roll

It is further ordered by this Board that notice shall be given to the public and to the taxpayers of said county in the following form

"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE TAXPAYERS OF Clay COUNTY MISSISSIPPI
"You are hereby notified that the real and personal property assessment rolls of the above named county for the year 20 14 have been equalized according to law and that said rolls are ready for inspection, and examination and that any objections to said rolls or any assessment therein contained shall be made in writing and filed with the clerk of the Board of Supervisors of said County on or before the 4th of August, 20 14 at his office in the Courthouse of said county and that all assessments to which no objection is then and there made will be finally approved by said Board of Supervisors and that all assessments to which objection is made, and which may be corrected and properly determined by this Board will be made final by this Board of Supervisors and that said rolls and the assessments contained therein will be approved by this Board of Supervisors and that

"1 This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed at the Court house in the City of West Point, said County and State on the 4th day of August, 20 14

2 This Board of Supervisors will remain in session from day to day until all objections lawfully filed shall have been disposed of and all proper corrections made in the said rolls

Witness the signature and seal of the said Board of Supervisors the 7th day of July, 20 14
and "THE BOARD OF SUPERVISORS OF Clay COUNTY

CLERK'S CERTIFICATE

I, Amy B. Berry Clerk of the Board of Supervisors of Clay County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of said Board of Supervisors passed on the 7th date of July, 20 14 as the same appears on Page _____ of Minute Book _____ of said Board now on file in the office of said Clerk in the County of Clay in said County
Witness my hand and official seal, the 7th day of July, 20 14

Clerk of the Board of Supervisors of said County 30 0 65

By [Signature] DCB
Clerk must be sure to fill the above and to affix his seal to this Certificate

NO _____

**IN THE MATTER OF AUTHORIZING TO RESCIND THE SALE OF SD891, DODGE
150 PKY GREEN TRUCK TO DISTRICT 1 MOBILE EQUIPMENT AND TO
AUTHORIZE TO SALE THE SAID TRUCK**

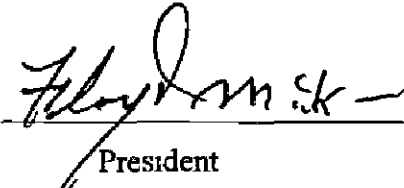
There came on this day for consideration the matter of authorizing to rescind the sale of SD891, Dodge 150 PKY Green Truck to District 1 Mobile Equipment and to authorize to sale the said truck

It appears to this Board at the June 5, 2014 meeting, Supervisor Horton made a motion to purchase SD891 150 PKY Green Truck from the Sheriff's Department and for the said truck to be transferred to the inventory of District 1 Mobile Equipment, and,

It appears to this Board Supervisor Horton has purchased a new truck on state contract and is not in need of the said SD891 truck and at this time is requesting this Board to rescind the sale of the SD891 truck from the Sheriff's Department to District 1 as approved on June 5, 2014 and for the said truck to sold

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to rescind the sale of SD891, Dodge 150 PKY Green Truck, and furthermore authorizes the said truck to be sold

SO ORDERED this the 7th day of July, 2014



President

NO _____

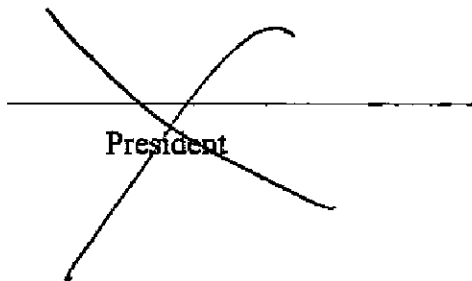
**IN THE MATTER OF AUTHORIZING RETAINING SD891 AND TRANSFERRING
FROM THE SHERIFF'S DEPARTMENT INVENTORY TO DISTRICT 1**

There came on this day for consideration the matter of authorizing retaining SD891 and transferring from the Sheriff's Department inventory to District 1

It appears to this Board the Sheriff had approved to sale the said truck SD891, Dodge 150 PKY Green, at the sale today, however, District 1 Supervisor, Lynn Horton, stated his district needed the said truck and that he would agree to purchase the truck from the Sheriff for \$ _____, and it be transferred to District 1 Mobile Equipment Schedule

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize the said vehicle, SD891, Dodge 150 PKY Green, to be transferred from the Sheriff's Department inventory to the District 1 Mobile Equipment Inventory at the agreed sales price of \$ _____

SO ORDERED this the 5th day of June, 2014


President

NO

**IN THE MATTER OF APPROVING CLAIMS FOR PAYMENT FOR THE JUSTICE
COURT DRUG COURT PROGRAM**

There came on this day for consideration the matter of approving claims for payment for the Justice Court Drug Court

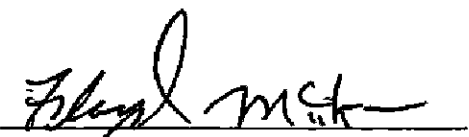
It appears to this Board Deputy Chancery Clerk, LaFrance Boyd, presented to this Board a listing of claims which had been presented for payment as attached hereto as Exhibit A from the Justice Court Drug Court Fund, and,

It appears to this Board the said fund currently has an approximate cash balance of \$2,345 22 with the claims as attached hereto as Exhibit A requesting for payment along with the pro-rata portion of Drug Court Fees paid in full, but due to the Drug Court Program being suspended at the June 12, 2014 meeting, the unused portion of the Drug Court fee to complete the said service will need to accompany the individuals as they are transferred to an alternative Drug Court, and,

It appears to this Board currently Judge Hampton and the County Attorney are awaiting a status report from the Drug Court Administrator as to which Justice Court Drug Court cases and balance will need to be transferred to an alternative Drug Court

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve for all the claims listed except the claim for Cindy Tidswell to be paid from the Justice Court Drug Court Fund and upon the Status report from the Administrator Edward Houston being filed with Judge Hampton and County Attorney, this Board will at that time have a more accurate list of expenditures to be paid from the limited cash balance

SO ORDERED this the 7th day of July, 2014



President

Claims Presented for payment for Justice Court Drug Court

Cash Balance as of 7/3/2014 \$ 2,345 22

Claims presented for payment

C-Spire (Services rendered 5/14-6/14)	61 99
Digital Impact purchase of a charger	29 99
Southern Telecommunications (office land line)	31 29
Cindy Tidswell Services rendered for June 2014	1,250 00

Currently there are still showing 30 active cases for Drug Court. The Judge and Michelle Easterling have requested Edward to submit a status report for each case along with the status of the fees and fine, etc. Once this report is received, they will be able to tell the Board if any funds need to be remitted to the Columbus Municipal Drug Court with funds, which would need to come from the Drug Court Fund.

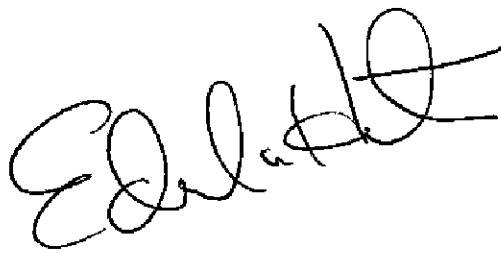
PLEASE HOLD FOR PICKUP

Date of Invoice June 2014

Make Check Payable To Cindy Tidwell

Services Provided for June 2014

Individual, group, and family therapy intake assessments, and SASSI screenings



Total Amount Due \$1250 00

Clay County, MS	
Date Rec	_____
Docket Date	_____
Vendor #	_____
Vendor Name	_____
Invoice #	_____
Inv Date	_____
P O #	_____
Line	_____
Item #	_____
Amount	_____
Signature	_____ 70

SUMMARY CLAY COUNTY						
May-14						
SLA 1-205 COURT ST						
					27	
	Monthly	Local	Long	Other	Shared	Totals
	Service	Usage	Distance	Charges &	Charges	
662 494-0246 Circuit Clk DSL ATT*	5 223				14 378	331 02
662 494-2724 Tax Collector*	0					
662 494-2915 Supt of Ed*	21 7	0 558			14 378	
662 494-3124 Chancery Clerk*	0					
662 494-3125 Chancery Clerk*	0					
662 494-3313 Purchase Clerk*	0					
662 494-3384 Circuit Clerk*	0					
662 494-3389 Dist Attorney*	0					
662 494-3410 Tax Collector*	0					
662 494-3411 Tax Collector*	0					
662 494-3432 Tax Collector*	0					
662 494-4679 Courtroom 2*	0					
662 494-4765 Judges Chambers*	0					
662 494-7452 Tax Collector*	13 369	0 223			14 378	
662 494-8228 Circuit Clerk*	0					
662 495-2050 Supt of Ed*	13 369				14 378	
662 495-2052 Supt of Ed*	18 796				14 378	
662 495-2053 Court Admin*	0					
662 495-2055 Data Processing*	16 132				14 378	
662 495-2057 Circuit Clerk*	13 369				14 378	
662 494-4031 Board of Supv DSL on ISP	41 056					
662 494-3931 CASA Program*	Date Rec 0					
662 494-6675 Drug Court*	12 67	4 185	0 052		14 378	3129
662-494-6977	Docket # 13 27				14 378	
662-494-5877	Vendor #				14 378	
SLA 2-218 W Broad St						
	Vendor Name					
	Monthly	Local	Long	Other	Shared	Totals
	Service	Usage	Distance	Charges &	Charges	
662 494-1554 Veterans Affairs*	16 492				14 378	213 02
662 494-5371 County Agent*	14 658	1 302			14 378	
662 494-5372 County Agent*	14 658				14 378	
662 494-6140 Justice Court*	19 036	1 246			14 378	
662 494-6141 Justice Court*	16 732	1 507			14 378	
662 494-7651 Justice Court*	13 369				14 378	
662 495-2056 County Agent*	13 369				14 378	
SLA 5-330 w Broad St						
	Monthly	Local	Long	Other	Shared	Totals
	Service	Usage	Distance	Charges &	Charges	
662 494-2712 Jail*	37 36	12 806			14 378	202 28
662 494-2896 Jail*	37 36	6 938			14 378	
662 494-4034 Sheriff Fax Line*	14 144	0 335			14 378	

Account and Subscriber Summary

Previous Balance		\$ 1,199.87
Payment	Received Jun 17	-1199.87 CR
Balance Forward		Thank you for paying promptly! \$ 0.00

Current Month Account & Subscriber Charges

662-251-0253	Clay County Court Hotspot	46.35
662-295-0280	Danny Banks	61.99
662-295-1632	Ramirez Williams	61.99
662-295-1874	R B Davis	61.99
662-295-2323	Linn Horton	146.93
662-295-2728	Frank Williamson	61.99
662-295-2729	Avery Cook	99.12
662-295-2926	Floyd McKee	61.99
662-295-5111	Frank Hawkins	42.18
662-295-5150	Brad Pettit	68.94
662-295-5152	Mike Weaver	61.99
662-295-5441	Edie Scott	61.99
662-295-5450	Sanley Lee	61.99
662-295-5498	Terry Scott	61.99
662-295-5848	Edward Houston	61.99
662-295-8110	Stelton Deanes	61.99
662-295-8535	Volunteer Fire Coordinator	31.41
662-295-7037	Mike Lummus	58.28
662-295-8050	11th Drug Court Probation	47.10
662-418-8158	11th District Drug Court	41.40
662-418-8070	Drug Court Administrator	61.99
662-831-0878	Sheriff's Office	41.40
Total Current Month Charges		\$ 1,366.99

Total Amount Due by 07/12/2014 \$ 1,366.99

RECEIVED ON THIS DATE

JUN 25 2014

Clay Co Sheriff Office

72

DigitalImpact, LLC

301 E Main St
West Point, MS 39773
USA

INVOICE

Invoice Number d005458
Invoice Date Jun 11 2014
Page 1

Voice 662-494-0000
Fax

Duplicate

Bill To:
Clay Co Board of Supervisors 205 Court St O Box 815 West Point, MS 39773

Ship to:
Clay Co Board of Supervisors 205 Court St P O Box 815 West Point, MS 39773

Customer ID	Customer PO	Payment Terms
Clay, Co Board of Sup	35742	Net 30 Days
Sales Rep ID	Shipping Method	Ship Date
	Airborne	7/11/14
Due Date		

Quantity	Item	Description	Unit Price	Amount																				
1.00	x000awtgdl	Acer charger	29.99	29.99																				
Clay County, MS																								
<table border="0" style="width: 100%;"> <tr> <td>Date Rec</td> <td>_____</td> </tr> <tr> <td>Docket Date</td> <td>July -</td> </tr> <tr> <td>Vendor #</td> <td>1856</td> </tr> <tr> <td>Vendor Name</td> <td>Digital</td> </tr> <tr> <td>Invoice #</td> <td>d005458</td> </tr> <tr> <td>Inv Date</td> <td>6.11.14</td> </tr> <tr> <td>P O #</td> <td>35742</td> </tr> <tr> <td>Unit</td> <td>GenCo</td> </tr> <tr> <td>Lot #</td> <td>112164-690</td> </tr> <tr> <td>Amount</td> <td>29.99</td> </tr> </table>					Date Rec	_____	Docket Date	July -	Vendor #	1856	Vendor Name	Digital	Invoice #	d005458	Inv Date	6.11.14	P O #	35742	Unit	GenCo	Lot #	112164-690	Amount	29.99
Date Rec	_____																							
Docket Date	July -																							
Vendor #	1856																							
Vendor Name	Digital																							
Invoice #	d005458																							
Inv Date	6.11.14																							
P O #	35742																							
Unit	GenCo																							
Lot #	112164-690																							
Amount	29.99																							

Subtotal	29.99
Sales Tax	
Total Invoice Amount	29.99
Payment/Credit Applied	
TOTAL	29.99

Check/Credit Memo No

00 0 73

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

Requisition # 20820

OPEN

PO # 35742
Date 6/11/2014

Vendor # 1856

Bill to
CLAY CO CHANCERY CLERK
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

DIGITALMPACT, LLC
809 E WESTBROOK ST

WEST POINT MS 39773-0000

Ship to
CHANCERY CLERK
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

Bid Date

Contract Date

QUANTITY	DESCRIPTION		PRICE	TOTAL
1 00	LAPTOP CHARGER	001- -	29.99	29 99

TOTAL AMOUNT OF PURCHASE ORDER 29 99

Haude

Purchase Clerk

ORIGINAL DATE OF PRINT 6/11/2014 12 36 21

00 0 74

PURCHASE REQUISITION

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

Requisition 20820

Related Purchase Order No _____

Drug Court
County Department or Office

6-11-14
Date

Budget to be Charged
Drug Court

6-11-14
Date Needed

Delivery to _____

Quantity Requested	Description of Items Requested	(For Purchase Clerk s Use Only)
1	ACER Laptop Charger	
	#29.99	

MY OFFICE PRODUCTS--TUPELO MS 36801

Approved [Signature]
Authorized Signature

Amy Berry

From Michelle Easterling <mde@esmhe.net>
Sent Tuesday, July 01, 2014 3:17 PM
To ehouston@claycounty.ms.gov; edwardnhouston@yahoo.com
Cc t2hamp@aol.com
Subject Drug Court Participants - Current

Edward,

I hope you are doing well this summer.

Judge Hampton and I would like to get a status report on the individuals that are presently participating in Drug Court. While we have been provided a one-page list with names and figures, I am not sure it is quite up to date (Don Hodnett is still on there) and think it might be more appropriate for you to give us insight into each participant's performance thus far so we can determine eligibility for continued service albeit in another court's program. Specifically, we would like a short report that addresses the participant's status on fee and fine payments and all other requirements of Drug Court, such as compliance with random drug testing, counseling sessions, meetings with drug court staff, maintaining employment, obtaining GED, and get a driver's license. Finally, we would like your candid assessment as to whether the individual has fulfilled his or her obligations to the Drug Court.

Please call me if you have any questions about what we are looking for. As always, we appreciate your help in this regard so that we can make sure that we fulfill our end of the Drug Court bargain, so to speak.

Thank you

Sincerely

Michelle Easterling & Judge Thomas Hampton

Edward, Storey, Marshall, Helveston & Easterling, LLP
3 E. Broad Street
P.O. Box 835
West Point, MS 39773
Tel: 662-494-5184
Fax: 662-494-4836
www.esmhe.net

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0 77

Case #	Defendant		Issue Date	Balance
987767	BALL	MICHAEL	2013/01/03	717 50
987040	BUFORD	CARRIE	2012/11/09	118 00
987484	DECKER	MELANIE	2013/01/04	00
986578	EVERETT	WILLIAM	2012/09/01	00
983264	FINCH	JAMIE	2011/12/06	400 00
986721	FREE	SHANE	2012/09/11	173 00
985153	GOLDEN	VALERIE	2012/04/20	00
986774	HALL	RENATA	2012/04/13	500 00
983742	HAMPTON	FREDRICK	2012/01/01	00
989483	HENDERSON	AERRICK	2013/06/04	752 00
985760	HENLEY	JOHN	2012/04/25	00
987041	HODNETT	DON	2012/12/07	00
984921	MOORE	ZACHARY	2012/04/13	50 00
985152	ORR	KELVIS	2012/05/03	550 00
984917	REED	JAMES	2012/04/26	00
985368	ROACH	TRUDY	2012/06/16	00
985440	SHAFFER	KENNETH	2012/05/22	00
985732	STEVENSON	LARRY	2012/01/01	580 00
985873	WALKER	DAVID	2012/02/01	520 00
985439	WHITE	SHERICKA	2012/06/18	00
983857	WISDOM	NATHAN	2012/03/01	00
984916	XXX	XXXXX	2012/04/26	00
984922	XXXXX	XXXXXX	2012/04/20	00
984919	XXXXX	XXXXXXX	2012/03/23	00
984920	XXXXXX	XXXXX	2012/04/03	00
985151	XXXXXX	XXXXX	2012/04/20	00
986719	XXXXXXX	XXXXX	2012/10/19	00
984918	XXXXXXXXXX	XXXXXXX	2012/04/01	00
985441	XXXXXXXXXX	XXXXXXXXXXX	2012/03/16	00

FINAL TOTALS

TOTAL
COUNT 29

4,360 50

* * * END OF REPORT * * *

+ 1 more -

30


NO _____

IN THE MATTER OF RECESSING

There came on this day for consideration the matter of recessing

After motion by Luke Lummus and second by Lynn Horton this Board doth vote
unanimously to recess until Thursday, July 10, 2014, at 9 00 a.m

SO ORDERED this the 7th day of July, 2014



President

