

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 4rth day of August, 2014, at 9 00 a m., and present were: Lynn Horton, Luke Lummus, 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, Sheriff, when and where the following proceedings were as determined to wit;

NO \_\_\_\_\_

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE  
BOARD OF SUPERVISORS MEETING HELD ON AUGUST 4, 2014**

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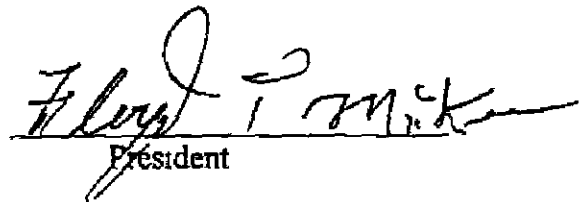
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on August 4, 2014

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

- Volunteer Fire
- Eddie Scott
- Executive Session – Personnel Issue

After motion by Luke Lummus and second by Lynn Horton the Board doth vote unanimously to adopt the agenda as presented and further to adopt the agenda as amended

SO ORDERED this the 4rth day of August, 2014

  
President

0222



NO \_\_\_\_\_


**IN THE MATTER OF APPROVING AND AUTHORIZING THE PRESIDENT TO  
EXECUTE THE GRANT APPLICATION WITH THE MS OFFICE OF HIGHWAY  
SAFETY FOR THE SHERIFF'S DEPARTMENT**

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There came on this day for consideration the matter of approving and authorizing the President to execute the grant application with the MS Office of Highway Safety for the Sheriff's Department

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to approve and authorize the President to execute the grant agreement as attached hereto as Exhibit A in the amount of \$10,000 funded thru the MS Office of Highway Safety for issuing DUI citations

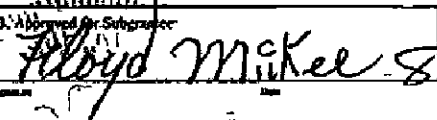
SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

662-324-4016 Fax

**FY14 IMPAIRED DRIVING SPECIAL WAVE GRANT APPLICATION**  
 Mississippi Office of Highway Safety  
 1025 North Park Drive  
 Ridgeland, MS 39157  
 Phone: (601) 977-3700 Fax: (601) 977-3701

<b>1. Applicant Name:</b> Clay County Mailing Address 330 West Broad St. West Point, MS 39773  Telephone: 662-494-2896 Fax: 662-494-4834 E-Mail: <a href="mailto:escortclaysheriff@gmail.com">escortclaysheriff@gmail.com</a>		<b>2. Date:</b> 7-30-2014  <b>3. Beginning and Ending Dates:</b> August 15, 2014 thru September 30, 2014  <b>4. Subgrant Payment Method:</b> <input checked="" type="checkbox"/> Cost Reimbursement Method  <b>5. CFDA #</b> AL-20.607  <b>6. DUNS #</b> 079117719  * Congressional District-MS 01	
<b>8. Program Title:</b> Impaired Driving Enforcement			
<b>10. The following funds are requested</b>			
<b>A. COST CATEGORY</b>		<b>B. SOURCE OF FUNDS</b>	
(1) Personal Services-Salary	\$3,148.00	(1) Federal	\$10,000.00
(2) Personal Services-Fringe	\$1,852.00		
<b>TOTAL</b>	<b>\$10,000.00</b>	<b>TOTAL</b>	<b>\$10,000.00</b>
Goals: To help the State of MS to reduce alcohol related crashes by 1% from (2668) in FY 12 to (2615) and to reduce fatal alcohol crashes by 5% from (37) in FY12 to (36) during FY14.  Performance Measures meet at least 360DU criteria.  Tasks: STEP Enforcement Conduct saturation patrols and safety checkpoints.			

<b>12. Approved for Grantee:</b>  Signature: _____ Date: _____  Name: Shirley Thomas Title: Office Director/MS Governor's Representative Department of Public Safety Division of Public Safety Planning, MS Office of Highway Safety	<b>13. Approved for Subgrantee:</b>  Signature: _____ Date: _____  Name: Floyd R. McKee Title: President, Board of Supervisors
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APPROVED  
 7/30/14

FY 14 Impaired Driving Special Wave Grant Application



Clay County Wave Grant 001.tif  
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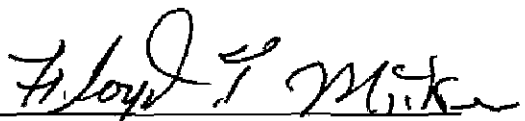
0224

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING THE CLAIMS DOCKET**

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There came on this day for consideration the matter of approving the claims docket  
After motion by Lynn Horton and second by Luke Lummus this Board doth vote  
unanimously to approve the said claims docket as attached hereto as Exhibit A  
SO ORDERED this the 4rth day of August, 2014

  
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President

1225

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8/21/2014 CLAY COUNTY  
 14 16 14 CLAIMS SUMMARY FOR 8/2014  
 FOR THE PERIOD ENDED AUGUST 04, 2014

CLAIM #	VENDOR NAME	AMOUNT
6767	WALMART COMMUNITY BRC	19 40
6768	TIGRETT STEEL & SUPPLY INC	102 86
6770	LANN CHEMICAL	29 75
6771	LANN CHEMICAL	59 50
6772	DEMENT PRINTING	160 68
6773	CLAY COUNTY CO-OP	7 96
6774	MY OFFICE PRODUCTS, INC	25 00
6775	MY OFFICE PRODUCTS, INC	52 50
6776	MY OFFICE PRODUCTS, INC	62 50
6777	SECURITY SOLUTIONS, LLC	3239 22
6778	ABSOLUTE PRINT SOLUTIONS	1720 31
6779	CLAY COUNTY CO-OP	53 50
6780	SYSCO FOOD SERVICES, INC	384 77
6781	MAR-DAN, INC	479 00
6782	SUNFLOWER STORE	600 00
6783	WALMART COMMUNITY BRC	67 20
6784	WALMART COMMUNITY BRC	56 32
6785	WEST POINT SCHOOLS	6823 27
6786	CITY OF WEST POINT	2538 89
6787	CLAY COUNTY SCHOOL DISTRICT	158 68
6789	SUNFLOWER STORE	100 00
6790	CENTRAL RESTAURANT PRODUCTS	661 49
6791	MID-SOUTH UNIFORMS	285 00
6792	MID-SOUTH UNIFORMS	1460 77
6793	TECHNA GLASS	212 95
6794	CARQUEST AUTO PARTS, INC	217 80
6795	WALMART COMMUNITY BRC	59 82
6796	GUEST BODY SHOP, LLC	5 00
6797	QUILL CORPORATION	139 80
6798	INMAN'S AUTO REPAIR	1124 45
6799	ANIMAL CLINIC OF COLUMBUS	269 95
6800	MITCHELL BUICK-PONTIAC & EQUIP	272 30
6801	LANN CHEMICAL	372 00
6802	UNIVERSITY SCREEN PRINT	69 98
6803	UNIVERSITY SCREEN PRINT	104 97
6804	MY OFFICE PRODUCTS, INC	213 00
6805	MY OFFICE PRODUCTS, INC	135 02
6806	CLAY COUNTY CO-OP	187 25
6807	CLAY COUNTY CO-OP	24 95
6812	WALMART COMMUNITY BRC	17 92
6813	WALMART COMMUNITY BRC	29 88
6815	WALMART COMMUNITY BRC	71 93
6816	WALMART COMMUNITY BRC	15 96
6817	DIXIE NET	175 00
6818	FOUR-COUNTY ELEC POWER ASSN	27 27
6819	FOUR-COUNTY ELEC POWER ASSN	84 61
6820	SUNFLOWER STORE	27 65
6821	SUNFLOWER STORE	30 82
6822	SUNFLOWER STORE	32 13
6823	CASH & CARRY CLEANERS	17 00
6824	CASH & CARRY CLEANERS	9 00
6825	CASH & CARRY CLEANERS	17 00
6826	CASH & CARRY CLEANERS	9 00
6828	PREMIUM SPRING WATER SERVICE	47 08
6829	AIRGAS SOUTH	25 71
6830	DRUG FREE WORKPLACES, INC	103 00
6831	DRUG FREE WORKPLACES, INC	69 00
6832	ATMOS ENERGY	22 24

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6833	ATMOS ENERGY	323	03
6834	ATMOS ENERGY	680	60
6835	ATMOS ENERGY	17	81
6836	FOUR-COUNTY ELEC POWER ASSN	67	09
6837	FOUR-COUNTY ELEC POWER ASSN	36	58
6839	FOUR-COUNTY ELEC POWER ASSN	38	59
6840	BENJAMIN D LANG	1151	25
6841	SPECTOR SOFT CORP	1725	00
6842	U S NETWORX	59	40
6846	MISSISSIPPI DISCOUNT DRUGS	1077	12
6847	AUTO-CHLOR SYSTEMS	181	95
6848	FUELMAN	1794	24
6849	ROSE DRUG COMPANY	850	89
6850	SOUTHERN TELECOMMUNICATIONS	51	02
6853	SOUTHERN TELECOMMUNICATIONS	772	15
6854	CADENCE BANK	90	00
6855	REFRIGERATION SUPPLY COMPANY	102	81
6856	PHILLIP'S HARDWARE	98	00
6857	PITNEY BOWES SUPPLIES	319	17
6858	CLAY COUNTY CO-OP	49	90
6859	SHERWIN-WILLIAMS OF WEST POINT	11	38
6861	JIM'S AUTO PARTS, WEST POINT	214	82
6889	CITY OF WEST POINT	299	00
6890	EDWARDS, STOREY, MARSHALL,	500	00
6891	TOTAL LAWN CARE	395	00
6892	RWJ CONSULTING, LLC	834	29
6893	FUELMAN	135	55
6894	MADCP	125	00
6895	ORKIN- TUPELO, MS	55	60
6896	ORKIN- TUPELO, MS	30	00
6897	ORKIN- TUPELO, MS	60	26
6898	SURDEX CORPORATION	1498	40
6899	SURDEX CORPORATION	5993	60
6900	MARK G WILLIAMSON	935	00
6904	MARK G WILLIAMSON	2555	00
6912	B & M COMMUNICATIONS/1-STOP	21	23
6914	MISSISSIPPI COURT COLLECTIONS	643	15
6917	BOB BARKER CO , INC	168	77
6918	ROSE DRUG COMPANY	1498	07
6919	CITY WATER & LIGHT DEPT	649	42
6920	CITY WATER & LIGHT DEPT	796	07
6921	CITY WATER & LIGHT DEPT	564	41
6922	CITY WATER & LIGHT DEPT	206	34
6923	CITY WATER & LIGHT DEPT	56	76
6924	CITY WATER & LIGHT DEPT	369	03
6925	FOUR-COUNTY ELEC POWER ASSN	253	72
6926	FOUR-COUNTY ELEC POWER ASSN	107	84
6927	FOUR-COUNTY ELEC POWER ASSN	45	10
6928	FOUR-COUNTY ELEC POWER ASSN	210	63
6929	FOUR-COUNTY ELEC POWER ASSN	43	43
6930	FOUR-COUNTY ELEC POWER ASSN	59	53
6931	FOUR-COUNTY ELEC POWER ASSN	402	81
6932	FOUR-COUNTY ELEC POWER ASSN	106	53
6933	CASH & CARRY CLEANERS	17	00
6934	CASH & CARRY CLEANERS	9	00
6935	CASH & CARRY CLEANERS	17	00
6936	CASH & CARRY CLEANERS	9	00
6937	SUNFLOWER STORE	27	54
6938	SUNFLOWER STORE	27	54
6939	SUNFLOWER STORE	27	54
6940	SUNFLOWER STORE	32	13
6941	SUNFLOWER STORE	9	18
6942	SUNFLOWER STORE	27	54

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6943	SUNFLOWER STORE	9	18
6944	SUNFLOWER STORE	32	13
6945	SUNFLOWER STORE	32	13
6946	SUNFLOWER STORE	32	13
6947	FUELMAN	1827	82
6948	FUELMAN	1765	45
6949	FUELMAN	1985	77
6950	SHELL FLEET PLUS	103	29
6962	C SPIRE WIRELESS	42	18
6964	C SPIRE WIRELESS	61	99
6965	C SPIRE WIRELESS	62	34
6968	C SPIRE WIRELESS	314	86
6969	MISSISSIPPI COURT COLLECTIONS	855	48
6970	MELANIE A MOREL	126	50
6971	MY OFFICE PRODUCTS, INC	145	00
6972	CARRIE KIMBROUGH	114	24
6973	CYNTHIA H ZELINKA	183	06
6974	NORTH MS MEDICAL CLINIC	227	00
6975	R J YOUNG COMPANY	256	01
6977	CLAY COUNTY MEDICAL CENTER	40	02
6978	CLAY COUNTY MEDICAL CENTER	34	68
6980	ITC DELTACOM, INC	930	96
6981	C SPIRE WIRELESS	544	27
6982	LYNN CONNER	25	76
6983	KRISTEN WOOD WILLIAMS, PLLC	920	00
6984	R J YOUNG COMPANY	214	71
6986	R J YOUNG COMPANY	131	60
6987	RICOH USA, INC	81	37
6988	SUNFLOWER STORE	100	00
6989	CHEATHAM EYE CARE	161	16
6990	U-SAVE & TRUCK RENTAL	397	90
6991	MS EMERGENCY MGT AGENCY	990	00
6996	R J YOUNG COMPANY	37	94
6998	TRI-COUNTY HAZ-MAT	2500	00
6999	COBURN INSURANCE AGENCY, INC	175	00
7000	SUNFLOWER STORE	18	36
7001	AMY G BERRY - FEES	11	00
7002	S E CHICKASAW WATER ASSOC	20	00
7004	SILAM WATER DISTRICT	25	00
7005	SILAM WATER DISTRICT	25	00
7006	SILAM WATER DISTRICT	25	00
7007	SUNFLOWER STORE	13	77
7008	LANN CHEMICAL	268	50
7010	MITCHELL BUICK-PONTIAC & EQUIP	29	30
7012	WOOD FRUITTICHER GROCERY CO	735	01
7013	SYSCO FOOD SERVICES, INC	739	74
7014	GEORGE'S TIRE SERVICE	140	00
7015	GEORGE'S TIRE SERVICE	616	00
7016	ANIMAL CLINIC OF COLUMBUS	126	00
7017	GEORGE'S TIRE SERVICE	15	00
7018	BLUE BOOK	72	95
7020	MY OFFICE PRODUCTS, INC	159	22
7021	SECURITY SOLUTIONS, LLC	240	00
7023	DEMENT PRINTING	369	58
7024	DELUXE BUSINESS CHECKS	85	88
7025	JIM'S AUTO PARTS, WEST POINT	120	19
7028	SECURITY SOLUTIONS, LLC	160	00
7029	MERCHANT CO	665	97
7030	US FOOD SERVICE	587	03
7031	LOWE'S HOME CENTER, INC	141	55-
7032	LOWE'S HOME CENTER, INC	141	55
7033	LOWE'S HOME CENTER, INC	315	34
7034	UNITED PRODUCE	372	00



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7035	SUNFLOWER STORE	100	00
7037	ROSE DRUG COMPANY	304	31
7038	JIM'S AUTO PARTS, WEST POINT	285	41
7039	JIM'S AUTO PARTS, WEST POINT	1	18-
7040	JAMES MCMANUS	56	50
7041	SUNFLOWER STORE	100	00
7042	PLUM ROSE	504	00
7043	SUNFLOWER STORE	100	00
7045	ANIMAL CLINIC OF COLUMBUS	10	00
7046	ANIMAL CLINIC OF COLUMBUS	116	00
7050	LANN CHEMICAL	119	00
7051	WALMART COMMUNITY BRC	67	96
7052	WALMART COMMUNITY BRC	53	32
7053	SYSCO FOOD SERVICES, INC	782	13
7054	WALMART COMMUNITY BRC	9	48
7055	SHERWIN-WILLIAMS OF WEST POINT	176	36
7056	PHILLIP'S HARDWARE	352	51
7057	JAMES MCMANUS	50	49
7058	REFRIGERATION SUPPLY COMPANY	149	65
7059	WALMART COMMUNITY BRC	41	46
7060	REFRIGERATION SUPPLY COMPANY	1432	00
7061	DEMENT PRINTING	175	82
7063	DEMENT PRINTING	287	18
7064	QUILL CORPORATION	266	09
7066	DRUG FREE WORKPLACES, INC	278	00
7067	MTS/ MY TRANSPORT SERVICES	647	75
7068	MTS/ MY TRANSPORT SERVICES	647	75
7069	PRECISION COMMUNICATIONS, INC	30	00
7070	WALMART COMMUNITY BRC	34	21
7071	DRUG FREE WORKPLACES, INC	69	00
7072	LEGAL DIRECTORIES PUBLISHING	8	75
7073	HANCOCK BANK	2961	77
7076	AMY G BERRY - FEES	1250	00
7077	CLAY CO DEPT /SOCIAL SERVICES	316	67
7078	DISTRICT ATTORNEY'S OFFICE	175	00
7079	GOLDEN TRIANGLE AREA	1291	67
7080	INSURANCE ACCOUNT	1168	56
7081	HEALTH DEPT OF CLAY COUNTY	3791	67
7082	LENORA L PRATHER	350	00
7083	COMMUNITY COUNSELLING SERVICE	2000	00
7084	NATIONAL GUARD OF MISSISSIPPI	200	00
7085	RESERVE ACCOUNT	2000	00
7086	RETARDED CHILDREN'S ASC	1416	67
7087	CLAY COUNTY SWCD OFFICE	666	66
7088	UNITED POSTAL SERVICE	625	00
7089	VICTIM WITNESS PROGRAM	1000	71
7090	DELTA TELEPHONE COMPANY	1173	54
7091	NORTHEAST EXTERMINATING LLC	930	00
7092	ANGELA GIBSON, NP	95	00
7093	BENECOM TECHNOLOGIES	931	00
7094	GALLOWAY-CHANDLER-MCKINNEY	350	00
7095	SHEDRICK HOGAN	125	00
7096	SHEDRICK HOGAN	125	00
7097	MEDSCREENS, INC	1600	00
7099	GOLDEN TRIANGLE PL & DEV DIST	6826	00
7100	CLAY COUNTY MEDICAL CENTER	65000	00
7101	CENTER FOR GOVERNMENTAL TECHN	150	00
7102	CENTER FOR GOVERNMENTAL TECHN	150	00
7103	R J YOUNG COMPANY	51	32
7105	BELLSOUTH	350	00
7107	XEROX CORPORATION	13	31
7108	ATMOS ENERGY	30	96
7109	ATMOS ENERGY	21	53

7110	FOUR-COUNTY ELEC POWER ASSN	25 75	
7111	FOUR-COUNTY ELEC POWER ASSN	27 27	
7117	LOCAL GOVERNMENT RECORDS OFFIC	66 50	
7126	SUNFLOWER STORE	27 54	
7127	SUNFLOWER STORE	18 36	
7128	SALEEM ALI, MD	95 00	
7129	MARLIN M STEWART III	350 00	
7130	AMY G BERRY - FEES	136 00	
7131	GOLDEN TRIANGLE WATER	25 00	
7132	LADARIUS MCMILLIAN	150 00	
7140	RED BUD SUPPLY INC	91 58	
7141	COLUMBUS FENCE CO	182 00	
7145	DEMENT PRINTING	421 44	
7146	ANGELA GIBSON, NP	95 00	
7147	ANGELA TURNER-JAMES	350 00	
7148	ANGELA TURNER-JAMES	350 00	
7149	AMY BERRY - EXPENSE ACCOUNT	429 58	
7150	COMMUNITY COUNSELING	95 00	
7151	DATA SYSTEMS MANAGEMENT, INC	1520 00	
7152	DAILY TIMES LEADER	438 16	
7153	FRANK WILLIAMSON	8 88	
7155	ALVIN CARTER, JR	164 00	
7156	ROBERT HARRELL, JR	256 32	
7157	SHERMAN IVY	298 00	
7158	LADDIE HUFFMAN	25 11	
7159	LEWIS STAFFORD	298 00	
7160	PAIGE LAMKIN	286 20	
7161	SALEEM ALI, MD	95 00	
7162	SALEEM ALI, MD	95 00	
7163	VOLLOR LAW FIRM, PA	1325 50	
7164	TEC	94 33	
7166	C SPIRE WIRELESS	41 40	
7168	ADMINISTRATIVE OFFICE OF COURT	5590 30	
7169	RUSS WALKER	240 00	
7170	BARBARA FREE	165 60	
7179	CLAY CO JUROR/POLLWORKER ACCT	1813 00	
7189	JOSEPH W FAULKNER	125 00	
7190	JOSEPH W FAULKNER	125 00	
7191	JOSEPH W FAULKNER	125 00	
7192	JOSEPH W FAULKNER	125 00	
7194	RADIOSHACK CREDIT SERVICES	72 23	
7205	JOSEPH W FAULKNER	125 00	
7206	TANYA WEST	900 00	
7207	ALVIN CARTER, JR	355 20	
***	FUND TOTALS *** 001 GENERAL COUNTY		196377 83
6915	COLUMBUS NISSAN, INC	200 03	
6979	BROOKS-JEFFREY MARKETING INC	2115 00	
7009	UNIVERSITY SCREEN PRINT	430 38	
7019	QUALITY AUTO SERVICE	4200 00	
***	FUND TOTALS *** 012 FORFEITURE FUND (SHERIFF)		6945 41
6992	SANDERS & ASSOCIATES	1000 00	
6993	SANDERS & ASSOCIATES	2100 00	
6994	SANDERS & ASSOCIATES	8000 00	
***	FUND TOTALS *** 013 UTILIZATION		11100 00
6788	THE VENDING CENTER, INC	142 70	
6976	COMCAST CABLE	60 66	
7036	N MS COCA COLA BOTTLING CO	297 00	
7044	CLAY COUNTY CO-OP	17 99	
7098	COMCAST CABLE	62 91	
***	FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		581 26

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6808 MOORE'S FEED	5870 08	
7011 SOUTHERN AWNING	252 60	
7022 EXTERIOR HOME PRODUCTS	156 00	
*** FUND TOTALS *** 045 CARHOUSE FACILITY MAINT FUND % COMMUNITY		6278 68
7118 TOMBIGBEE REGIONAL LIBRARY	2162 39	
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		2162 39
6811 WALMART COMMUNITY BRC	38 94	
6814 CUSTOM PRODUCTS CORPORATION	94 68	
6852 SOUTHERN TELECOMMUNICATIONS	203 10	
6963 C SPIRE WIRELESS	120 55	
7074 FIRST CONTINENTAL LEASING	4232 69	
7106 BELLSOUTH	2085 00	
7112 AT&T	85 00	
7165 TEC	1 04	
*** FUND TOTALS *** 097 E911 FUND		6861 00
6827 WEST GROUP PAYMENT CENTER	442 58	
*** FUND TOTALS *** 104 LAW LIBRARY		442 58
6851 SOUTHERN TELECOMMUNICATIONS	28 35	
6966 C SPIRE WIRELESS	11 76-	
*** FUND TOTALS *** 112 DRUG COURT - AOC GRANT		16 59
6913 LONNIE DAVIDSON	100 00	
6967 C SPIRE WIRELESS	31 41	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		131 41
7075 MS DEVELOPMENT AUTHORITY	1479 25	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
6721 THOMPSON MACHINERY	5 28	
6722 THOMPSON MACHINERY	27 96	
6723 AT&T / QLT CONSUMER LEASE	21 95	
6724 ARAMARK UNIFORM SERVICES INC	29 33	
6725 WATERS TRUCK & TRACTOR CO ,INC	27 48	
6726 PHILLIP'S HARDWARE	15 98	
6727 CUSTOM PRODUCTS CORPORATION	138 91	
6728 COLD MIX, INC	813 96	
6729 PHILLIP'S HARDWARE	31 95	
6730 H & R AGRI-POWER	307 35	
6732 FAIRWAY AMUSEMENT & ICE CO	42 00	
6733 FAIRWAY AMUSEMENT & ICE CO	21 00	
6734 JIM'S TIRE COMPANY	30 00	
6735 JIM'S TIRE COMPANY	28 00	
6736 JIM'S TIRE COMPANY	152 00	
6737 FOUR-COUNTY ELEC POWER ASSN	45 49	
6738 FOUR-COUNTY ELEC POWER ASSN	22 53	
6739 SOUTHERN TELECOMMUNICATIONS	26 64	
6740 ARAMARK UNIFORM SERVICES INC	29 33	
6741 ARAMARK UNIFORM SERVICES INC	29 33	
6742 ARAMARK UNIFORM SERVICES INC	29 33	
6743 ARAMARK UNIFORM SERVICES INC	29 33	
6744 PRECISION COMMUNICATIONS, INC	179 95	
6745 PRECISION COMMUNICATIONS, INC	15 00	
6746 CLAY COUNTY CO-OP	9 00	
6747 CLAY COUNTY CO-OP	19 45	
6748 CLAY COUNTY CO-OP	22 50	
6749 CARQUEST AUTO PARTS, INC	39 95	
6750 CARQUEST AUTO PARTS, INC	43 80	
6751 CARQUEST AUTO PARTS, INC	20 90	

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6752	CARQUEST AUTO PARTS, INC	19	49
6753	CARQUEST AUTO PARTS, INC	20	64
6754	CARQUEST AUTO PARTS, INC	6	97
6755	CARQUEST AUTO PARTS, INC	47	76
6756	CARQUEST AUTO PARTS, INC	67	19
6757	JIM'S AUTO PARTS, WEST POINT	224	94
6758	SUNFLOWER STORE	4	59
6759	SUNFLOWER STORE	9	18
6760	SUNFLOWER STORE	4	59
6761	SUNFLOWER STORE	4	59
6762	SUNFLOWER STORE	4	59
6763	SUNFLOWER STORE	4	59
6764	SUNFLOWER STORE	4	59
6765	SUNFLOWER STORE	4	59
6766	SUNFLOWER STORE	9	18
6877	C SPIRE WIRELESS	61	99
6878	CLAY COUNTY CO-OP	11	95
6879	CLAY COUNTY CO-OP	9	30
6880	CITY WATER & LIGHT DEPT	37	04
6885	PHILLIP'S HARDWARE	469	39
7171	CARQUEST AUTO PARTS, INC	107	11
7172	ARAMARK UNIFORM SERVICES INC	33	75
7173	BACCO MATERIALS, INC	62	39
7174	BACCO MATERIALS, INC	40	28
7175	BACCO MATERIALS, INC	38	99
7176	BACCO MATERIALS, INC	48	18
7177	BACCO MATERIALS, INC	472	12
7178	BACCO MATERIALS, INC	236	15
7183	CARQUEST AUTO PARTS, INC	4	58
7184	CARQUEST AUTO PARTS, INC	18	79
7185	CARQUEST AUTO PARTS, INC	3	00
7186	CARQUEST AUTO PARTS, INC	66	87
7187	H & R AGRI-POWER	130	50
7188	HANCOCK BANK	608	56
7193	PHILLIP'S HARDWARE	97	20
7195	SUNFLOWER STORE	4	59
7196	SUNFLOWER STORE	4	59
7197	SUNFLOWER STORE	4	59
7198	SUNFLOWER STORE	4	59
7199	SUNFLOWER STORE	4	59
7200	SUNFLOWER STORE	4	59
7201	TEC	8	88
7202	TECHNA GLASS	29	95

\*\*\* FUND TOTALS \*\*\* 151 DISTRICT 1 ROAD

5317 67

6699	GENERAL MACHINE WORKS	10	00
6700	FOUR-COUNTY ELEC POWER ASSN	22	53
6705	AIRGAS SOUTH	126	30
6706	ATMOS ENERGY	22	24
6720	PRECISION COMMUNICATIONS, INC	15	00
6863	CITY WATER & LIGHT DEPT	17	00
6871	H & R AGRI-POWER	32	03
6872	PHILLIP'S HARDWARE	35	92
7048	WHITE OIL CO, INC & TIRE CTR	4290	25
7065	PHILLIP'S HARDWARE	178	21
7180	DAILY TIMES LEADER	31	82
7182	GOLDEN TRIANGLE WATER	30	00

\*\*\* FUND TOTALS \*\*\* 152 DISTRICT 2 ROAD

4811 30

6676	BACCO MATERIALS, INC	732	42
6677	BACCO MATERIALS, INC	2194	67
6679	G & O SUPPLY CO, INC	1834	80
6680	HUNT REFINING COMPANY	9564	98

Page 7

1232

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6681 APAC-MISSISSIPPI, INC	212 09	
6682 H & O TRUCK & TRAILER REPAIR	39 48	
6683 CHICKASAW EQUIPMENT CO	176 84	
6684 CHICKASAW EQUIPMENT CO	79 90	
6685 CHICKASAW EQUIPMENT CO	106 10	
6686 CLAY COUNTY CO-OP	135 95	
6687 IVY SAW & MOWER	115 42	
6688 DC TIRE AND TRUCK	50 00	
6689 FOUR-COUNTY ELEC POWER ASSN	22 53	
6690 SOUTHERN TELECOMMUNICATIONS	28 73	
6691 PRECISION COMMUNICATIONS, INC	45 00	
6692 JIM'S AUTO PARTS, WEST POINT	151 66	
6693 JIM'S AUTO PARTS, WEST POINT	53 49-	
6694 JIM'S AUTO PARTS, WEST POINT	93 74	
6695 JIM'S AUTO PARTS, WEST POINT	73 15	
6696 JIM'S AUTO PARTS, WEST POINT	33 56	
6697 JIM'S AUTO PARTS, WEST POINT	18 48	
6698 FOUR-COUNTY ELEC POWER ASSN	76 00	
6881 CLAY COUNTY CO-OP	43 49	
6882 C SPIRE WIRELESS	61 99	
6887 SILOAM WATER DISTRICT	30 25	
6902 JIM'S AUTO PARTS, WEST POINT	28 96	
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		15896 70
6654 PRECISION COMMUNICATIONS, INC	15 00	
6657 FOUR-COUNTY ELEC POWER ASSN	73 84	
6659 FOUR-COUNTY ELEC POWER ASSN	141 40	
6675 FOUR-COUNTY ELEC POWER ASSN	22 54	
6883 C SPIRE WIRELESS	149 92	
6888 SILOAM WATER DISTRICT	25 00	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		427 70
6640 G & O SUPPLY CO, INC	1989 58	
6641 RACKLEY OIL COMPANY, INC	3891 50	
6642 PRECISION COMMUNICATIONS, INC	15 00	
6643 FOUR-COUNTY ELEC POWER ASSN	186 88	
6644 SUN CREEK WATER ASSN	14 00	
6645 MCBRAYER QUICK LUBE	57 95	
6649 CARQUEST AUTO PARTS, INC	19 19	
6650 FOUR-COUNTY ELEC POWER ASSN	22 54	
6884 C SPIRE WIRELESS	61 99	
7135 CARQUEST AUTO PARTS, INC	11 88	
7136 CARQUEST AUTO PARTS, INC	227 74	
7139 KELLOGG HARDWARE & APPLIANCE	126 97	
7142 TIM THOMPSON	1400 00	
7143 BACCO MATERIALS, INC	717 90	
7144 VULCAN MATERIALS COMPANY	323 88	
*** FUND TOTALS *** 155 DISTRICT 5 ROAD		9067 00
6731 WHITE OIL CO , INC & TIRE CTR	6916 73	
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE		6916 73
6701 FOUR-COUNTY ELEC POWER ASSN	189 19	
6702 PHILLIP'S HARDWARE	12 09	
6703 PHILLIP'S HARDWARE	18 59	
6704 PHILLIP'S HARDWARE	6 49	
6707 WHITE OIL CO , INC & TIRE CTR	670 78	
6708 MS INDUSTRIAL WASTE DISPOSAL	90 44	
6709 JIM'S AUTO PARTS, WEST POINT	50 97	
6710 JIM'S AUTO PARTS, WEST POINT	20 71	
6711 JIM'S AUTO PARTS, WEST POINT	39 32	
6712 JIM'S AUTO PARTS, WEST POINT	53 84	
6713 JIM'S AUTO PARTS, WEST POINT	3 99	

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6714	JIM'S AUTO PARTS, WEST POINT	8 25	
6715	JIM'S AUTO PARTS, WEST POINT	14 37	
6716	JIM'S AUTO PARTS, WEST POINT	17 48	
6717	JIM'S AUTO PARTS, WEST POINT	14 98	
6718	JIM'S AUTO PARTS, WEST POINT	228 00	
6719	JIM'S AUTO PARTS, WEST POINT	16 97	
6862	C SPIRE WIRELESS	56 31	
6864	BACCO MATERIALS, INC	299 75	
6865	BACCO MATERIALS, INC	482 30	
6866	BACCO MATERIALS, INC	471 57	
6867	BACCO MATERIALS, INC	234 81	
6868	COLD MIX, INC	761 04	
6869	H & R AGRI-POWER	1935 15	
6870	H & R AGRI-POWER	18 75	
6873	CLAY COUNTY CO-OP	479 00	
6874	CLAY COUNTY CO-OP	2 00	
6875	CLAY COUNTY CO-OP	4 04	
6876	CLAY COUNTY CO-OP	479 00	
6886	IVY SAW & MOWER	118 45	
6905	JIM'S TIRE COMPANY	30 00	
6906	JIM'S TIRE COMPANY	76 00	
6907	JIM'S TIRE COMPANY	12 00	
6908	JIM'S TIRE COMPANY	38 00	
6909	JIM'S TIRE COMPANY	78 00	
6910	JIM'S TIRE COMPANY	12 00	
6911	JIM'S TIRE COMPANY	78 00	
6952	JIM'S AUTO PARTS, WEST POINT	185 00	
6953	JIM'S AUTO PARTS, WEST POINT	6 99	
6954	JIM'S AUTO PARTS, WEST POINT	293 85	
6955	JIM'S AUTO PARTS, WEST POINT	18 48	
6956	JIM'S AUTO PARTS, WEST POINT	11 84	
6957	JIM'S TIRE COMPANY	135 00	
6958	DC TIRE AND TRUCK	125 00	
6959	CARQUEST AUTO PARTS, INC	6 59	
6960	CARQUEST AUTO PARTS, INC	35 49	
6961	CLAY COUNTY CO-OP	479 00	
6997	WILLIAMS EQUIPMENT & SUPPLY	69 84	
7049	WHITE OIL CO , INC & TIRE CTR	4390 31	
***	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		12880 02
6678	WHITE OIL CO , INC & TIRE CTR	5647 32	
7062	HANCOCK BANK	705 31	
***	FUND TOTALS *** 163 DISTRICT 3 BRIDGE		6352 63
6651	G & O SUPPLY CO, INC	808 80	
6652	QUALITY AUTO SERVICE	1600 00	
6653	H & O TRUCK & TRAILER REPAIR	34 98	
6655	CALIFORNIA CONTRACTORS SUPPLY	166 80	
6656	WHITE OIL CO , INC & TIRE CTR	437 80	
6658	WHITE OIL CO , INC & TIRE CTR	688 15	
6660	ARAMARK UNIFORM SERVICES INC	20 71	
6661	ARAMARK UNIFORM SERVICES INC	20 71	
6662	ARAMARK UNIFORM SERVICES INC	20 71	
6663	ARAMARK UNIFORM SERVICES INC	20 71	
6664	ARAMARK UNIFORM SERVICES INC	20 71	
6665	SOUTHERN TELECOMMUNICATIONS	29 19	
6666	JIM'S TIRE COMPANY	91 00	
6667	JIM'S AUTO PARTS, WEST POINT	8 99	
6668	JIM'S AUTO PARTS, WEST POINT	21 74	
6669	JIM'S AUTO PARTS, WEST POINT	47 22	
6670	JIM'S AUTO PARTS, WEST POINT	79 16	
6671	JIM'S AUTO PARTS, WEST POINT	476 00	
6672	JIM'S AUTO PARTS, WEST POINT	24 69	

6673 JIM'S AUTO PARTS, WEST POINT	256 98	
6674 JIM'S AUTO PARTS, WEST POINT	30 00-	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		4845 05
6646 GOLDEN TRIANGLE TIRE SVC LLC	45 00	
6647 TERRY'S GARAGE, INC	232 87	
6648 THOMPSON MACHINERY	664 35	
6916 RACKLEY OIL COMPANY, INC	3891 50	
7134 CARQUEST AUTO PARTS, INC	22 50	
7137 CARQUEST AUTO PARTS, INC	8 00	
7138 GENERAL MACHINE WORKS	70 00	
7203 G & O SUPPLY CO, INC	1798 40	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		6732 62
7154 FIRST NAT'L BANK OF CLARKSDALE	33866 25	
*** FUND TOTALS *** 212 DHS BUILDING B & I		33866 25
7181 PRESTON DOBBS TRUCK SER &	1716 00	
*** FUND TOTALS *** 335 DISTRICT 1 B&I CONSTRUCTION - 2013 ISSUE		1716 00
7204 FALCON CONTRACTING CO ,INC	66585 00	
*** FUND TOTALS *** 360 DISTRICT 5 B & I CONSTRUCTION - 2013 ISSUE		66585 00
6769 GALLS INCORPORATED	244 80	
6809 DC TIRE AND TRUCK	892 78	
6810 DC TIRE AND TRUCK	730 00	
6838 FOUR-COUNTY ELEC POWER ASSN	47 71	
6843 GOLDEN TRIANGLE PL & DEV DIST	2861 19	
6844 GUEST BODY SHOP, LLC	5 00	
6845 H & O TRUCK & TRAILER REPAIR	38 63	
6860 JIM'S AUTO PARTS, WEST POINT	37 27	
6901 JIM'S AUTO PARTS, WEST POINT	26 79	
6903 PHILLIP'S HARDWARE	47 98	
6951 PHILLIP'S HARDWARE	469 38	
6985 H & O TRUCK & TRAILER REPAIR	260 97	
6995 PHILLIP'S HARDWARE	47 98	
7003 SILOAM WATER DISTRICT	25 00	
7026 WHITE OIL CO , INC & TIRE CTR	5079 80	
7027 DC TIRE AND TRUCK	1678 00	
7047 GUEST BODY SHOP, LLC	6318 78	
7104 GTR SOLID WASTE MGMT AUTHORITY	3971 69	
7133 DC TIRE AND TRUCK	25 00	
7167 COBURN INSURANCE AGENCY, INC	20 00	
*** FUND TOTALS *** 400 SANITATION		22828 75
7113 MS DEPT OF PUBLIC SAFETY	511 00	
7114 MS DEPT OF PUBLIC SAFETY	80 00	
7115 STATE TREASURER	18913 37	
7124 GOLDEN TRIANGLE CRIME STOPPERS	97 50	
7125 MISSISSIPPI CRIME LABORATORY	5 00	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		19606 87
7119 EAST MS COMMUNITY COLLEGE	5410 55	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		5410 55
7120 EAST MS COMMUNITY COLLEGE	18	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		18
7121 EAST MISS COMMUNITY COLLEGE	3371 12	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		3371 12
7122 EAST MISS COMMUNITY COLLEGE	3043 53	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		3043 53

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7123 EAST MISS COMMUNITY COLLEGE	2536 13	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		2536 13
7116 TOMBIGBEE RIVER WTR MGMT DIST	3212 40	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		3212 40
*** DOCKET TOTALS ***		467800 60

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE AUGUST, 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 04TH DAY OF AUGUST 2014

---

PRESIDENT

0238



**Clay County, MS  
Prepays For July 31, 2014**

<b>Vendor Paid</b>	<b>Amount Paid</b>
Payroll Clearing Account	102 368 85
Payroll Clearing Account	1 391 51
Payroll Clearing Account	2 043 50
Payroll Clearing Account	453 13
Payroll Clearing Account	11 514 43
Payroll Clearing Account	254,529 54
American Family Life Insurance Company	688 30
Assurity Life Insurance Company	45 90
City of West Point	67 531 54
Clay County Home Project Grant Account	48 400 00
Clay County Juror/Poll Worker Account	3 917 40
Colonial Life Insurance Company	52 62
Golden Triangle Planning & Development District	2 000 00
Guardian Life Insurance Company	4 218 13
Hollywood Casino	267 00
Life Insurance Company of Alabama	34 00
Liberty National Insurance Company	1 810 88
Metro Home Inspection, LLC	400 00
Mike Robertson	280 00
MS Law Enforcement Office Training Academy	55 00
MS Development Authority	3 300 93
MS Development Authority	5 545 98
MS Department of Employment Security	4 137 45
MS Department of Revenue	12 00
MS Department of Revenue	14 75
MS Department of Revenue	44 25
New York Life Insurance Company	194 04
Pennsylvania Life Insurance Company	112 48
RNT Rental & Construction	46 000 00
Tanya West	850 00
The Inn at Ole Miss	258 00
Unemployment Security Account	4,137 45
West Point/Clay County Growth Alliance	37 500 00
<b>Total</b>	<b><u>604 109 06</u></b>

NO \_\_\_\_\_

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

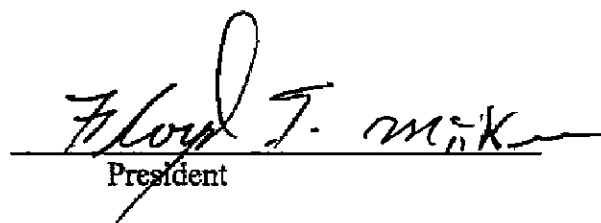
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There came on this day for consideration the matter of authorizing payment to the Clay County Flood Plain Coordinator, Randy Jones

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plan Coordinator services for the month of July 2014 in the amount of \$ 834 29

After motion by Lynn Horton 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 Plan Coordinator Services for the month of July in the amount of \$ 834 29

SO ORDERED this the 4<sup>th</sup> day of August, 2014

  
\_\_\_\_\_  
President

0238


**Invoice for Clay County Floodplain Administration**  
 July 7, 2014 – August 4, 2014

Clay County Board of Supervisors  
 Attn: The Honorable Floyd McKee, President  
 P O Box 811, West Point MS 39773

ITEM	HOURS	*MILEAGE	TOTAL
07/08/14 Conference research travel letter Dannell & Joeline Huffman Baker Road Prairie MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/08/14 Conference research travel letter Nita Warren Hannabass 864 East Tibbee Road West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/09/14 Conference research travel letter Michael & Jessica Murphy 683 Windy Jige Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/11/14 Conference research travel letter Bank First (Brasswell Family Partners) yne Field Road West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/13/14 Conference research travel letter Hawkins Trailer Park (Roger Merchant) Hawkins Trail West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/13/14 Conference research travel letter Roy & Mary Shannon 6148 Highway 50 West West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/16/14 Conference research travel letter Shawana Nance (Lillie Nance) 27 Jim Randle Road Prairie MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/17/14 Conference research travel letter Angela Walker (Joey & Carol Faulkner) 1031 Last Broad Street West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/17/14 Conference research travel letter Dawn Allen (Vernon Cole) 1714 Riverchase Road West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/22/14 Conference research travel letter Roy Hammond (Ruth Pierce) 10361 CCC Line Road, Prairie MS 39756	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
07/23/14 Conference research travel letter Greg Henderson 615 Walter Wells Road West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/24/14 Conference research travel letter Springer Engineering (Provias Construction) North Forest Street, West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/28/14 Conference research travel letter Bank of Mantee (Elmer Todd) Todd Elliott Road Cedar Bluff MS 39741	1 0 @ \$15 00=\$15 00 2 0 @ \$30 00=\$60 00	See Attachment	\$75 00
07/30/14 Conference research travel letter Thomas or Ann McDonald (Robert Barnhill) Deer Run Lane West Point MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
07/07/14 – 08/04/14 Driving time copies for Board of Supervisors Tax Assessor Property Owners MEMA preparation for CRS and prepare reports for Supervisors	5 4 @ \$15 00=\$81 00 2 0 @ \$30 00=\$60 00	110 6 @ \$0 48=\$48 29	\$189 29
<b>TOTALS</b>	<b>\$786 00</b>	<b>\$48 29</b>	<b>\$834 29</b>

<sup>1</sup> 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

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*Thank You!*

NO \_\_\_\_\_

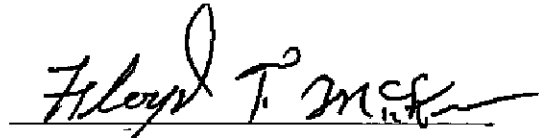
**IN THE MATTER OF APPOINTING KERRIE GENTRY-BLISSARD TO SERVE AS  
THE WEST POINT/CLAY COUNTY EMERGENCY MANAGEMENT  
COORDINATOR**

---

There came on this day for consideration the matter of appointing Kerrie Gentry-Blissard to serve as the West Point/Clay County Emergency Management Coordinator

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to appoint Kerrie Gentry-Blissard to serve as the West Point/Clay County Emergency Management Coordinator

SO ORDERED this the 4<sup>th</sup> day of August, 2014

  
\_\_\_\_\_  
President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TRAVEL FOR NIKKI CUDE ASSISTANT  
PURCHASE CLERK**

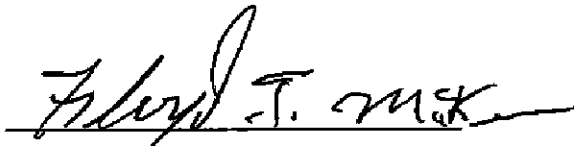
---

There came on this day for consideration the matter of authorizing travel for Nikki Cude, Assistant Purchase Clerk

It appears to this Board Nikki Cude was appointed by this Board to serve as Assistant Purchase Clerk and is in need of training and certification by the Office of State Auditors in order to hold the said position, and is requesting authority to travel to Jackson on August 27, 2014 at the Office of State Auditor's office

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to approve the said travel for Nikki Cude

SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

NO \_\_\_\_\_

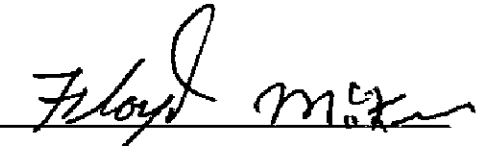
**IN THE MATTER OF AUTHORIZING JACKIE STOVALL AND JOHNNIE PEARL  
DEANES TO SIGN INVOICES UNDER \$500 00 WITHOUT OBTAINING A  
PURCHASE ORDERS**

---

There came on this day for consideration the matter of authorizing Jackie Stovall and Johnnie Pearl Deanes to sign invoices under \$500 00 without obtaining a purchase order

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize Jackie Stovall and Johnnie Pearl Deanes to sign invoices under \$500 00 without obtaining a purchase order

SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

NO \_\_\_\_\_

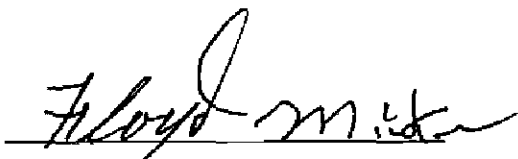
**IN THE MATTER OF AUTHORIZING THE ELECTION COMMISSION TO TRAVEL**

---

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

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize the Election Commission to travel to Tupelo, MS to attend the MS Secretary of State's training session, a one day seminar, held from 10 00 - 1 00, as attached hereto as Exhibit A

SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

Clay County, MS  
Travel Request Form

Date of Request 7-29-2014

To the Board of Supervisors of Clay County, MS

Destination of Travel Tupelo, MS

Dates of Travel September 23, 2014

Cost of Travel \_\_\_\_\_

Nature of Official Business TSX "TRAIN the Trained"

Commissioners: Linda Ivy, Thomas  
P. ant, Wendy Howell, Sawana  
Walker and Maxine Brown

Linda Ivy  
Printed Name of Official/  
Requesting Authority to Travel

Linda Ivy  
Official or Employee Requesting  
Authority to Travel

The above form must be completed and signed prior to travel. Additionally, it must be filed with the Clerk of the Board of Supervisors to be presented to the Board for authority to travel as per Section 25-3-41 of the *Mississippi Code 1972*. This form must be received prior to a Board meeting to be presented to the Board of Supervisors. **The Board meets as follows:** First Monday of the month, First Thursday following the First Monday, and The Fourth Thursday of the month.

It is your responsibility to make sure I received this form. If you leave the form and I am not here please be sure to follow up with a phone call to confirm I received your request to present to the Board.

If you should have any questions, please do not hesitate to call me. Thanks!

Amy G Berry  
Chancery Clerk





DELBERT HOSEMAN  
Secretary of State

PRE-REGISTRATION FORM  
TSX "Train the Trainer" Sessions, County Election Officials

Please fill out one form for each training participant. Only two (2) from each county may attend.  
PLEASE PRINT

NAME THOMAS "Tommy" BRYAN  
MAILING ADDRESS P.O. Box 1234  
CITY WEST POINT STATE MS ZIP 39773  
PHONE 662-395-7121 SECONDARY PHONE \_\_\_\_\_  
COUNTY CLAY  
EMAIL ADDRESS b621bryan@huc.com

CHECK ONE OF THE FOLLOWING THAT DESCRIBES YOUR POSITION/TITLE IN ELECTIONS

- County Election Commissioner
- County Circuit Clerk
- County Deputy Clerk
- OTHER (Please specify) \_\_\_\_\_

PLEASE CHECK THE BLANK BY THE TRAINING SESSION YOU PLAN TO ATTEND

- August 19 2014, from 10 00 am - 1 00 pm  
Lake Terrace Convention Center - 1 Convention Center Plaza, Hattiesburg  
*PRE-REGISTRATION DUE NO LATER THAN AUGUST 18 2014 AT 12 00 PM*
- August 21 2014, from 10 00 am - 1 00 pm  
The Capps Center - 920 Hwy 82 West, Indianola  
*PRE-REGISTRATION DUE NO LATER THAN AUGUST 20, 2014 AT 12 00 PM*
- September 23 2014 from 10 00 am - 1 00 pm  
Itawamba Community College - 2176 S. Eason Blvd. Tupelo  
*PRE-REGISTRATION DUE NO LATER THAN SEPTEMBER 22 2014 AT 12 00 PM*
- September 25, 2014 from 10 00 am - 1 00 pm  
District Two Community Center - 15035 County Farms Road Lyman  
*PRE-REGISTRATION DUE NO LATER THAN SEPTEMBER 24, 2014 AT 12 00 PM*
- October 7 2014, from 10 00 am - 1 00 pm  
Mississippi Secretary of State's Office - 125 S. Congress Street, Jackson (Capital Towers Bldg.)  
*PRE-REGISTRATION DUE NO LATER THAN OCTOBER 6 2014 AT 12 00 PM*

Please fax/mail your completed pre registration form by the dates indicated to

Lindsay Kellum  
MS Secretary of State's Office  
P O Box 136  
Jackson, MS 39205  
Lindsay.Kellum@sos.ms.gov  
Phone 601-359-6687

Fax 601-576-2545 or Fax 601-359-5019

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DELBERT HOSEMANN  
Secretary of State

PRE-REGISTRATION FORM  
TSX "Train the Trainer" Sessions, County Election Officials

Please fill out one form for each training participant. Only two (2) from each county may attend.  
PLEASE PRINT

NAME LINDA IVY  
MAILING ADDRESS 933 CARVER STREET  
CITY WEST POINT STATE MS ZIP 39773  
PHONE 662-494-9229 SECONDARY PHONE 662-854-1021  
COUNTY CLAY  
EMAIL ADDRESS onka1283@yahoo.com

CHECK ONE OF THE FOLLOWING THAT DESCRIBES YOUR POSITION/TITLE IN ELECTIONS

- County Election Commissioner
- County Circuit Clerk
- County Deputy Clerk
- OTHER (Please specify) \_\_\_\_\_

PLEASE CHECK THE BLANK BY THE TRAINING SESSION YOU PLAN TO ATTEND

- August 19 2014 from 10 00 am - 1 00 pm  
Lake Terrace Convention Center - 1 Convention Center Plaza, Hattiesburg  
*PRE-REGISTRATION DUE NO LATER THAN AUGUST 18, 2014 AT 12 00 PM*
- August 21 2014, from 10 00 am - 1 00 pm  
The Capps Center - 920 Hwy 82 West, Indianola  
*PRE-REGISTRATION DUE NO LATER THAN AUGUST 20, 2014 AT 12 00 PM*
- September 23, 2014 from 10 00 am - 1 00 pm  
Itawamba Community College - 2176 S Eason Blvd, Tupelo  
*PRE-REGISTRATION DUE NO LATER THAN SEPTEMBER 22, 2014 AT 12 00 PM*
- September 25, 2014, from 10 00 am - 1 00 pm  
District Two Community Center - 15035 County Farms Road, Lyman  
*PRE-REGISTRATION DUE NO LATER THAN SEPTEMBER 24, 2014 AT 12 00 PM*
- October 7 2014, from 10 00 am - 1 00 pm  
Mississippi Secretary of State's Office - 125 S Congress Street, Jackson (Capital Towers Bldg)  
*PRE-REGISTRATION DUE NO LATER THAN OCTOBER 6, 2014 AT 12 00 PM*

Please fax/mail your completed pre-registration form by the dates indicated to

Lindsay Kellum  
MS Secretary of State's Office  
P O Box 136  
Jackson MS 39205  
Lindsay.Kellum@sos.ms.gov  
Phone 601-359-6687  
Fax 601-576-2545 or Fax=2 601-359-5019



DELBERT HOSEMAN  
Secretary of State

PRE-REGISTRATION FORM  
TSX 'Train the Trainer' Sessions, County Election Officials

Please fill out one form for each training participant. Only two (2) from each county may attend.  
PLEASE PRINT

NAME Wendy M. Howell  
MAILING ADDRESS 8769 Hwy 47  
CITY West Point STATE MS ZIP 39773  
PHONE 662-494-4176 SECONDARY PHONE 662-295-3991  
COUNTY CLAY  
EMAIL ADDRESS \_\_\_\_\_

CHECK ONE OF THE FOLLOWING THAT DESCRIBES YOUR POSITION/TITLE IN ELECTIONS

- County Election Commissioner
- County Circuit Clerk
- County Deputy Clerk
- OTHER (Please specify) \_\_\_\_\_

PLEASE CHECK THE BLANK BY THE TRAINING SESSION YOU PLAN TO ATTEND

- August 19, 2014, from 10 00 am - 1 00 pm  
Lake Terrace Convention Center - 1 Convention Center Plaza, Hattiesburg  
*PRE-REGISTRATION DUE NO LATER THAN AUGUST 18, 2014 AT 12 00 PM*
- August 21 2014, from 10 00 am - 1 00 pm  
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Fax 601-576-2545 or Fax#2 601-359-5019 **247**



DELBERT HOSEMANN  
Secretary of State

PRE-REGISTRATION FORM  
TSX "Train the Trainer" Sessions, County Election Officials

Please fill out one form for each training participant. Only two (2) from each county may attend.  
PLEASE PRINT

NAME Marna Brown  
MAILING ADDRESS 111 Snider St  
CITY West Point STATE MS ZIP 39773  
PHONE 662-524-5434 SECONDARY PHONE \_\_\_\_\_  
COUNTY Clay  
EMAIL ADDRESS mbrown@claycountymiss.gov

CHECK ONE OF THE FOLLOWING THAT DESCRIBES YOUR POSITION/TITLE IN ELECTIONS

- County Election Commissioner
- County Circuit Clerk
- County Deputy Clerk
- OTHER (Please specify) \_\_\_\_\_

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Jackson, MS 39205  
Lindsay.Kellum@sos.ms.gov U248  
Phone 601-359-6687  
Fax 601-576-2545 or Fax#2 601-359-5019



DELBERT HOSEMAN  
Secretary of State

PRE-REGISTRATION FORM  
TSX 'Train the Trainer' Sessions, County Election Officials

Please fill out one form for each training participant Only two (2) from each county may attend.  
PLEASE PRINT

NAME Sawana D. Walker  
MAILING ADDRESS 10395 CCC Line Road  
CITY Prarie STATE MS ZIP 39756  
PHONE 662 448 4690 SECONDARY PHONE 662 295 9663  
COUNTY CLAY  
EMAIL ADDRESS sawanawalker@gmail.com

CHECK ONE OF THE FOLLOWING THAT DESCRIBES YOUR POSITION/TITLE IN ELECTIONS

- County Election Commissioner
- County Circuit Clerk
- County Deputy Clerk
- OTHER (Please specify) \_\_\_\_\_

PLEASE CHECK THE BLANK BY THE TRAINING SESSION YOU PLAN TO ATTEND

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Phone 601-359-6687  
Fax 601-576-2545 or Fax#2 601 359-5019 **249**

NO \_\_\_\_\_

**IN THE MATTER OF ACCEPTING THE QUOTE OF NORTHEAST  
EXTERMINATING LLC TO TREAT THE CARHOUSE FOR TERMITES**

---


There came on this day for consideration the matter of accepting the quote of Northeast Exterminating LLC to treat the Carhouse for termites

It appears to this Board in the process of renovating the Carhouse, termite damage has been identified and the building is in need of treatment, and,

It appears the Chancery Clerk has presented to this Board two quotes, from Orkin Pest Control and Northeast Exterminating LLC, as attached hereto as Exhibit A, and the lowest quote of the two would be that of Northeast Exterminating LLC, in the amount of \$930 00 and an annual renewal fee of \$100 00 due per year for the said building

After motion by Luke Lummus and second by R. B Davis this Board doth vote unanimously to accept and approve the quote of Northeast Exterminating LLC in the amount of \$930 00 and the annual renewal fee of \$100 00 per year, and further once the building is treated for the Building and Maintenance Supervisor, Danny Banks, to schedule a walk thru after three to six months of the building being treated to ensure the termites are gone

SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

0250

Comments

Please call immediately with any questions, or if anything additional is required

JT - 231-8426 - ORKIN

2,183 - Liquid Treatment  
306 - Renewal

1,395 Bart Stations  
300 - Renewal

*If it Crawls, Call*

# Northeast Exterminating, LLC

STARKVILLE, MISSISSIPPI 39759

PHONE (662) 323-5232 1-855-748-2586 WWW.NORTHEASTEXTERMINATING.COM

August 1, 2014

Ms Amy G Berry  
Clay County Chancery Clerk  
Clay County Courthouse  
West Point, MS 39773  
(662) 492-4059

**In Re The Cart House at 970 Wood Street West Point, MS**

Dear Ms Berry,

Thank you for giving me the opportunity to inspect your facility and offer a quote for the treatment of your active subterranean termites

We propose to treat your facility with Fipronil, the gold standard in the termite industry. This termiticide allows us to perform a perimeter only treatment, which does not require us to down drill the concrete slab on the interior of building. We will dig a roughly 6 inch trench along the perimeter of the building and will drill the mortar joints of the brick veneer every 3 bricks. We will also down-drill the concrete on all sidewalks and attached porches every 12 inches. We will apply the required volume of termiticide into the trench, brick void and concrete slab. The trench will be refilled and the fill soil mixed with termiticide, forming a complete barrier around the building. The down-drill holes will be plugged with a rubber plug and sealed with concrete. The total cost for this treatment is \$930.40.

We would re-inspect the property at the end of the year's warranty to ensure that there was no evidence of active termites. Should any be found, we would treat the active areas at no cost to you. Following our inspection, you would have the opportunity annually to extend the termite warranty for an additional year by paying the \$100.00 annual renewal fee.

Should you have any questions, or require any additional information from me, Ms Berry please feel free to call. We sincerely appreciate the opportunity to earn your business.

Yours truly,



Richard Linley

0252

COMMERCIAL - RESIDENTIAL



# NORTHEAST EXTERMINATING LLC

326 HIGHWAY 12 WEST • STARKVILLE, MS 39759 • www.northeastexterminating.com  
(662) 323 5232 Starkville (662) 494 7555 West Point (662) 329 9992 Columbus • (662) 779 1999 Louisville Toll Free 1 866 743 6588  
JIMMY LINLEY Owner License #436

## THIS CONTRACT DOES NOT PROVIDE FOR THE REPAIR OR REPLACEMENT OF DAMAGE

ADOPTED BY THE MISSISSIPPI PEST CONTROL ADVISORY COUNCIL AND APPROVED BY THE BUREAU OF PLANT INDUSTRY

### SERVICE CONTRACT FOR TREATMENT OF WOOD DESTROYING INSECTS

CONTRACT DATE Aug 5, 2014

CUSTOMER Clay County MS CUSTOMER MAILING ADDRESS PO Box 85  
PROPERTY ADDRESS OF STRUCTURE(S) TREATED West Point, MS 39773  
STREET 920 Wood Street - Court House  
West Point STATE MS ZIP 39773  
STRUCTURE(S) TREATED 1 Building (Court House)

#### GENERAL CONDITIONS

This contract between Company and Customer covers only the primary structure listed above (No fences detached garages out buildings decks or other buildings at the above address are covered by this Contract unless specified in writing on the face of this contract) For the sum of \$ 930.00 plus tax of \$ 65.10 for a TOTAL of \$ 995.10 Company will provide the necessary service to protect the identified structure(s) against the infestation of wood destroying insects indicated above

The Company agrees to reinspect the above structure(s) before the anniversary date of the initial treatment and annually thereafter If at any time while under contract in active infestation is confirmed by an employee of the Company or Bureau of Plant Industry the Company will reinspect and provide a remedial treatment to the structure(s) at no additional cost Customer understands the Company's liability under this Contract is limited to providing a REMEDIAL TREATMENT ONLY and in no way implied or otherwise is responsible for damages or repairs to the structure(s) or contents  
THIS CONTRACT REQUIRES A COMPLETED GRAPH OF THE TREATED STRUCTURE(S)

#### COMPANY AND CUSTOMER AGREE TO THE FOLLOWING TERMS AND CONDITIONS

1 Customer agrees to allow access to the property for treatments and inspections

#### 2 SELECTION OF TREATMENT

Company agrees to apply a liquid treatment to the structure(s) listed above Such treatment will be in accordance with the directions of the manufacturers of the chemicals U.S. EPA approved labels and the requirements of Federal and Mississippi laws and regulations

#### 3 RENEWAL FEE & INSPECTION

The Company will perform a visual inspection of this structure(s) annually for a renewal fee of \$ 100.00 plus tax of \$ 7.00 for a TOTAL of \$ 107.00 The inspection will be of accessible areas The Company will not open walls remove floor coverings or move furniture This Contract will renew on an annual basis unless either party gives notice in person or by attempted certified mail at least thirty (30) days prior to the contract expiration date The Company reserves the right to adjust the renewal fee after the third year Customer shall have the right to terminate this Contract notwithstanding the thirty (30) day notice requirement upon receipt of Company's notice of increase in fees

The Company is only obligated to perform under this Contract if the Customer allows Company access to the identified structure for any purpose contemplated by the Contract including but not limited to reinspection whether the inspection was requested or considered necessary by the Customer or required by the Contract and requested or considered necessary by Company

#### 4 RENEWAL/CANCELLATION

Upon renewal of this agreement the contractor agrees to inspect said property not less than once annually and to do any retreatment work required at no further cost to the purchaser provided there has been no change effecting the structure's termite susceptibility Either party shall have the right upon the anniversary date of this contract to cancel this agreement in its entirety in person or by attempted certified mail at least thirty (30) days prior to the anniversary date

#### 5 CONDITIONS CONDUCIVE TO INFESTATION

The customer warrants full cooperation with Company during the life of this contract and agrees to maintain the area treated free from any factor contributing to an infestation such as wood mulch trash lumber or direct wood soil contact on the area treated Customer agrees not to make any alterations or additions to the structure without notifying the contractor for proper treatment to be performed and agrees to eliminate faulty plumbing leaks and dampness from drains and condensation or leaks from the roof or otherwise into onto or under said area treated At no time will damage caused to any portion of the structure even by an active wood destroying insect infestation be the responsibility of Company

#### 6 NON PAYMENT

Customer agrees to pay Company's invoices upon receipt Company reserves the right to terminate this Contract if payment is not received within thirty (30) days of the date of invoice In the event legal action is necessary to collect any amount due Company Company shall be entitled to recover from Customer all reasonable costs of collection including reasonable attorney's fees and expenses in addition to any outstanding amounts due Company

#### 7 DAMAGE

Company shall not be responsible for (1) any past or existing damage to the structure(s) or its contents caused by wood destroying organisms or insects whether visible or hidden (2) any costs or expenses incurred by Customer as a result of such damage or (3) any damage caused by or related to any of the conditions described in Paragraph 4 above If at any time during the term of this Contract wood destroying insects checked above appear and infest this structure(s) Company agrees to provide a remedial treatment to the treated structure(s) while under contract where such ACTIVE wood destroying insects are found by a representative of Company or Bureau of Plant Industry Such treatment shall be the only duty of Company and the sole remedy of Customer Company shall not be liable for any repairs or replacement of damage THIS CONTRACT DOES NOT COVER EITHER THE REPLACEMENT OR REPAIR OF ANY TERMITE DAMAGE EITHER PRIOR TO OR FOLLOWING THE TERMITE TREATMENT THE CONTRACT PROVIDES FOR REMEDIAL TREATMENT ONLY Because damage may be present in areas which are inaccessible to a visual inspection Company does not guarantee that the damage disclosed on the attached graph represents all of the existing damage as of the date of this Contract

#### 8 ENTIRE CONTRACT

Attachment(s) if any together with this Contract signed by Company and Customer at the time the Contract is entered into constitutes the entire Contract between the parties and no other representations or statements whether oral or written will be binding upon the parties

#### 9 DISCLAIMER

A Company's liability under this Contract will be terminated if Company is prevented from fulfilling its responsibilities under the terms of this Contract by circumstances or causes beyond the control of Company

B This Contract does not cover and Company will not be responsible for damages of any kind as set out in the paragraph above

C Company disclaims any liability for special incidental or consequential damage

THERE ARE NO GUARANTEES OR WARRANTIES EXPRESSED OR IMPLIED EXCEPT THOSE SPECIFICALLY STATED HEREIN THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE

#### 10 BINDING ARBITRATION

In the event of a dispute between Company and Customer arising out of or relating to this Contract including but not limited to the interpretation of the terms and conditions of this contract the making of the Contract or breach of any provision of this Contract the parties hereby expressly agree to submit their dispute to binding arbitration for resolution in accordance with the rules and requirements of the American Arbitration Association The parties acknowledge and understand that by agreeing to submit their dispute to binding arbitration they are effectively waiving their right to trial by jury as a means of resolving disputes Furthermore the parties acknowledge that they desire to arbitrate any dispute arising from this Contract in an effort to resolve such dispute(s) quickly and to avoid litigation Judgment upon such arbitration award may be entered in any court having jurisdiction

#### TRANSFERABILITY

This Contract shall terminate upon transfer of ownership of the described structure(s) If agreeable by both parties a new contract may be issued by Company The new Purchaser must sign a contract as purchaser and sign a graph showing condition of structure(s) at transfer pay a fee to cover administrative costs of transfer The expiration date remains the same as under the original Contract

#### 12 CHEMICAL SENSITIVITY

If Customer or other occupants of the structure(s) believe they are or may be sensitive to pesticides/termiticides or their odors Customer must notify Company in writing prior to treatment including whether Customer or other occupants have consulted with a medical doctor or other healthcare provider regarding such sensitivity Company reserves the right upon receipt of such notification to deny or terminate service Failure to provide notification represents Customer's assumption of risk and waiver of any claims against Company in connection with such sensitivity

By signing this Contract, I the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract, and the attached graph, with all its terms and conditions without limitations, and it being specifically understood the Company and the undersigned are bound only by the terms of this Contract and not by any other representation(s) oral or otherwise

Customer Signature and Date  
By [Signature] 8/4/14  
(For the Company) 253

NORTHEAST EXTERMINATING LLC  
Company Name  
Termito Tech  
Title  
Date 8/4/14

BUYER'S RIGHT TO CANCEL IF THIS AGREEMENT WAS SOLICITED AT YOUR RESIDENCE AND IF YOU DO NOT WANT THE GOODS OR SERVICES YOU THE BUYER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION

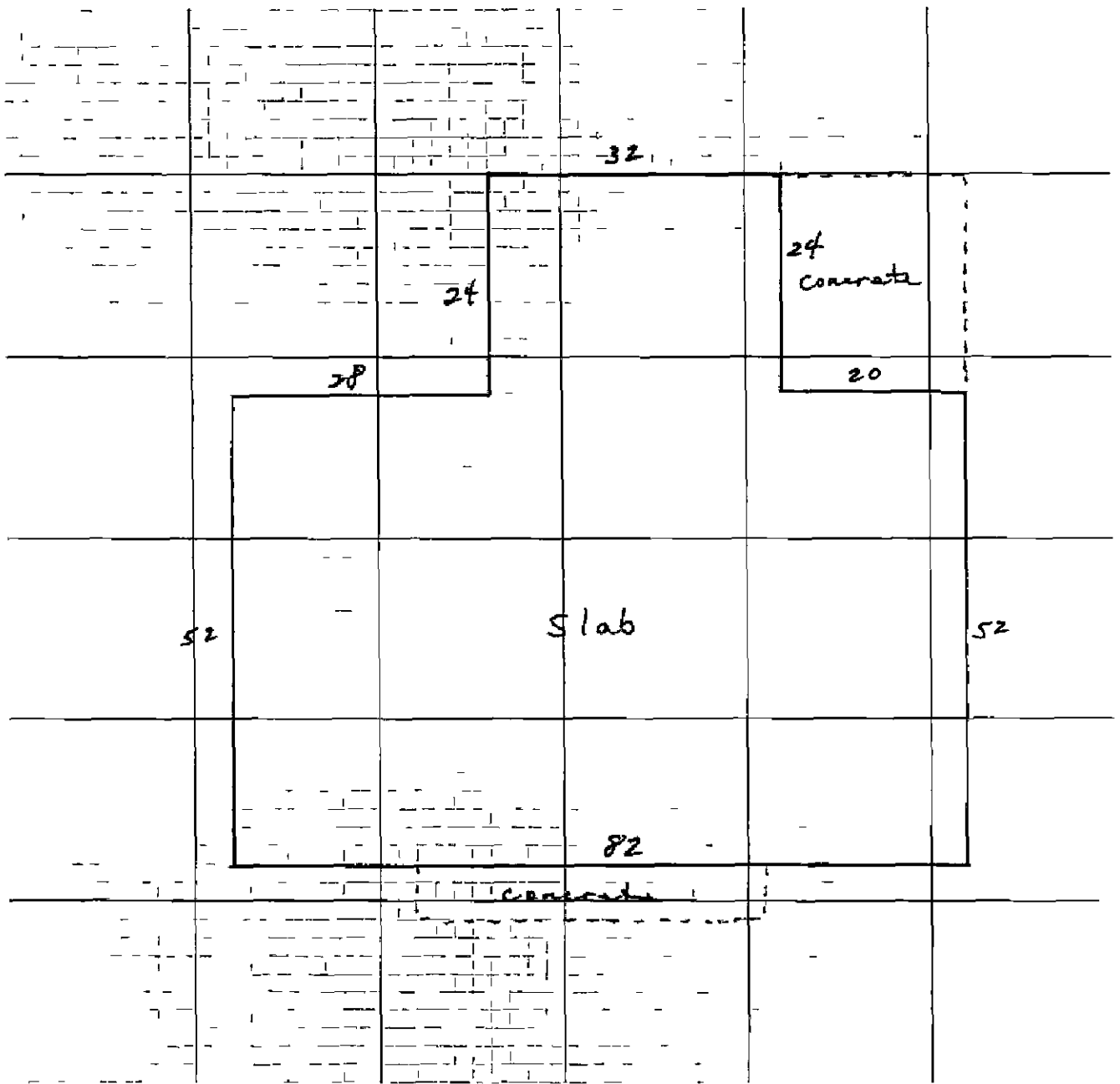
Copyright © 2014 Northeast Exterminating LLC  
Bureau of Plant Industry, P.O. Box 307, Mississippi State, MS 39762 (662) 323-3900

DIAGRAM OF PREMISES

Address 970 Wood Street

City State Zip West Point, MS 39273

Not To Scale  
1 square = approx \_\_\_\_\_ foot/feet



Inspector must draw a graph and indicate as follows

- |  |  |   |                             |
|--|--|---|-----------------------------|
| X - Subterranean termite damage                                  | B - Wood boring beetle damage                                  | D - Drywood termite damage                                  | C - Conditions conducive to |
| <input checked="" type="checkbox"/> Active subterranean termites | <input checked="" type="checkbox"/> Active wood boring beetles | <input checked="" type="checkbox"/> Active drywood termites | wood destroying insects     |

Inspector Keith Thomas Date of inspection Aug. 1, 2014

Additional Comments EP/LI

0254

TREATMENT SPECIFICATIONS

This contract provides for the treatment and control of

- |  |   |                   |
|--|---|-------------------|
| 1 Subterranean termites                                      | 3 Wood destroying beetles               | 4 ( ) Other _____ |
| a ( <input checked="" type="checkbox"/> ) Reticulitermes spp | a ( ) Anobiidae powder post beetles     |                   |
| b ( ) Coptotermes Formosan                                   | b ( ) Lyctidae true powder post beetles |                   |
| 2 ( ) Dry wood termites                                      | c ( ) Cerambycidae old house borers     |                   |

NO \_\_\_\_\_

**IN THE MATTER OF ACCEPTING THE BID OF TRUCK CENTER INC**

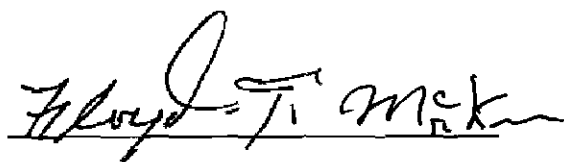
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There came on this day for consideration the matter of accepting the bid of Truck Center Inc

It appears to this Board bids were open on July 24, 2014 for the purchase of a 2014 Single Cab and Chassis for District 2, and that one bid was received from Truck Center Inc and was taken under advisement at the said meeting for the Supervisor to review

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize to accept the bid of Truck Center Inc as attached hereto as Exhibit A in the amount of \$66,456 00 for the purchase of a 2014 Single Cab and Chassis for District 2

SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

## NOTICE FOR BIDS

The Clay County Mississippi Board of Supervisors will receive sealed bids at 9 00 a m on Thursday, July 24, 2014 at the Clay County Courthouse for the sale to it of one new 2014 Single Axle Cab and Chassis for use by District 2

Complete specifications may be obtained from the Clay County Purchase Clerk, Teresa Ware, as follows

Clay County Purchase Clerk

Attn Teresa Ware

P O Box 815

205 Court Street

West Point, MS 39773

Office (662) 494-3313

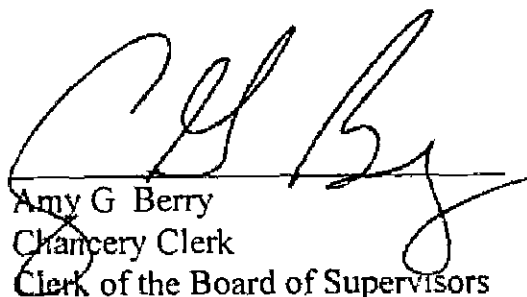
Fax (662) 492-4059

Email [tware@claycounty.ms.gov](mailto:tware@claycounty.ms.gov)

Office Hours 8 00 a m - 12 00 p m , Monday -Friday

The Board of Supervisors reserves the right to reject and /or accept any and all bids and to waive any formalities

This the 1<sup>st</sup> day of July, 2014



Amy G Berry  
Chancery Clerk  
Clerk of the Board of Supervisors

Publish

7/6/2014

7/13/2014

0258



# Clay County Board of Supervisors

P O Box 815  
West Point, Mississippi 39773  
Phone (662) 494-3313  
Fax (662) 492-4059  
Website: [claycountymiss.com](http://claycountymiss.com)  
E-mail: [tward@claycounty.ms.gov](mailto:tward@claycounty.ms.gov)

District 1  
Lynn D Horton Vice  
President  
District 2  
Luke Lummus  
District 3  
R B Davis  
District 4  
Shelton Deunes  
District 5  
Floyd McKee President

## SPECIFICATIONS FOR CHASSIS

**ENGINE.** Diesel, 245HP 660-lb Torque@1300RPM, Governed@2400 RPM, #2 Bell Housing, Wet Sleeved, Spin-On Oil Filter

**TRANSMISSION** Allison 3500 RDS Automatic, Wide Ratio 5 Speed w/Overdrive, includes oil level sensor w/PTO provision, less retarder 80,000lb GVW, and temperature gauge in dash

**SINGLE REAR AXLE.** 22,000lb capacity with 23,500lb capacity vari-rate spring suspension with 4500lb auxiliary rubber spring 5.29 axle ratio

**SYNTHETIC LUBE** In rear axle and transmission

**FRONT AXLE** 12,000lb capacity with 12,000lb parabolic, taper leaf suspension with shock absorbers

**AIR BRAKE SYSTEM** With full vehicle wheel control ABS

**FRONT AIR CAM** 15.0"x4.0"

**REAR AIR CAM** 16.5"x7.00"

**AIR DRYER** Bendix AD-9 with heater

**AIR COMPRESSOR** 13.2 CFM minimum

**EXHAUST** Horizontal after treatment device with horizontal tail pipe must provide clean CA above rail

**FUEL TANK** Minimum 50 gallon aluminum mounted under cab

**FRAME RAILS** Heat treated alloy steel, 80,000 PSI Yield, 10.250"x3.092"x0.375"

**FRONT TOW HOOKS** 2 frame mounted inside rail

**BATTERY SYSTEM** 2-12 volt, 1300 CCA minimum

**BODY BUILDER WIRING.** To include sealed connections for tail/amber turn/marker/backup/accessory power/ground and sealed connector for stop/turn

**THROTTLE, HAND CONTROL.** Engine speed control for PTO, Electronic, stationary pre-set, two speed settings, mounted on steering wheel

**AIR CONDITIONER** with integral heater and defroster and fresh air filter

**MIRRORS** Rectangular 7.09"x15.75" with breakaway brackets and 7.44" square convex on both sides

**OVERHEAR CONSOLE** with dual storage pockets and retainer nets and CB radio pocket

**STORAGE POCKET:** Drivers door, full length

**Cruise Control, Cigar Lighter, AM/FM/WB Radio**

**AIR HORN**

**LOW COOLANT LEVEL INDICATOR**

**CHROME GRILL**

**CIRCUIT BREAKERS.** To replace all fuses except 5 Amp fuses

**WHEELS** 22.5"x8.25" painted steel, hub piloted, flanged nut, metric mount with steel hubs, 2 hand hole, 10 stud

**TIRES** Front 11R22.5 Steer Position 14 Ply

Rear 11R22.5 Drive Position 14 Ply

**WARRANTY** Chassis—24 Months/ Unlimited Miles

0258

AFFP

Affidavit of Publication

STATE OF MISSISSIPPI} SS  
COUNTY OF CLAY}

Cindy Cannon being duly sworn, says

That she is Classified Clerk of the Daily Times Leader, a daily newspaper of general circulation, printed and published in West Point, Clay County, Mississippi, that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

July 6, 2014

July 13, 2014

That said newspaper was regularly issued and circulated on those dates.

SIGNED

Cindy Cannon  
Classified Clerk

Subscribed to and sworn to me this 16<sup>th</sup> day of July, 2014

S. G. B. J.  
Ex Officio Notary Public  
Expires Jan 4, 2016

**NOTICE FOR BIDS**

The Clay County Mississippi Board of Supervisors will receive sealed bids at 9:00 a.m. on Thursday July 24, 2014 at the Clay County Courthouse for the sale to it of one new 2014 Single Axle Cab and Chassis (X) use by District 2.

Complete specifications may be obtained from the Clay County Purchase Clerk, Teresa Ward, as follows:

Clay County Purchase Clerk  
Attn: Teresa Ward  
P.O. Box 815  
205 Court Street  
West Point, MS 39773  
Office (662) 492-3313  
Fax (662) 492-4058  
Email: tward@claycounty.ms.gov  
Office Hours: 8:00 a.m.  
12:00 p.m. Monday-Friday

The Board of Supervisors reserves the right to reject and/or accept any and all bids and to waive any formalities.

This the 1st day of July, 2014.

Amy G. Berry  
Chancery Clerk  
Clerk of the Board of Supervisors

PUBLISH

07/06/2014  
07/13/2014



## NOTICE FOR BIDS

The Clay County Mississippi Board of Supervisors will receive sealed bids at 9 00 a m on Thursday, July 24, 2014 at the Clay County Courthouse for the sale to it of one new 2014 Single Axle Cab and Chassis for use by District 2

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Attn Teresa Ware

P O Box 815

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Office (662) 494-3313

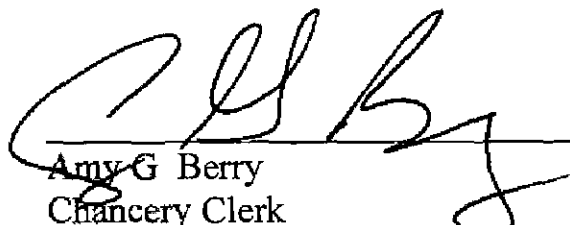
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This the 1<sup>st</sup> day of July, 2014



Amy G Berry  
Chancery Clerk  
Clerk of the Board of Supervisors

Publish

7/6/2014

7/13/2014

0261

**Description**

CAB INTERIOR TRIM PANELS Cloth Covered Molded Plastic Full Height All Exposed Interior Sheet Metal is Covered Except for the Following with a Two-Man Passenger Seat or with a Full Bench Seat the Back Panel is Completely Void of Covering  
CONSOLE OVERHEAD Molded Plastic With Dual Storage Pockets with Retainer Nets and CB Radio Pocket  
DOOR TRIM PANELS Molded Plastic Driver and Passenger Doors  
FLOOR COVERING Rubber Black  
HEADLINER Soft Padded Cloth  
INSTRUMENT PANEL TRIM Molded Plastic with Black Center Section  
STORAGE POCKET DOOR (1) Molded Plastic Full-Length Driver Door  
SUN VISOR (2) Padded Vinyl with Driver Side Toll Ticket Strap Integral to Console

ACCESS CAB Driver and Passenger Sides With Two Steps Each Side for Use With LSM Under Cab Fuel Tank and Right Side Frame Mounted Under Cab Exhaust for Conventional Cab (moves battery box to back of cab)

WHEELS FRONT {Accuride} DISC 22 5" Painted Steel 5 Hand Hole 10-Stud (285 75MM BC) Hub Piloted Flanged Nut Metric Mount, 8 25 DC Rims With 472" Thick Increased Capacity Disc and Steel Hubs

**Includes**

PAINT IDENTITY FRONT WHEELS White

**Notes**

Compatible Tire Sizes 11R22 5 12R22 5 255/70R22 5 255/80R22 5 265/75R22 5 275/70R22 5 275/80R22 5 295/75R22 5 295/80R22 5

WHEELS REAR {Accuride} DUAL DISC 22 5" Painted Steel 5 Hand Hole 10-Stud (285 75MM BC) Hub Piloted Flanged Nut Metric Mount 8 25 DC Rims With 472" Thick Increased Capacity Disc and Steel Hubs

**Includes**

PAINT IDENTITY REAR WHEELS White

**Notes**

Compatible Tire Sizes 11R22 5 12R22 5 255/70R22 5 255/80R22 5 265/75R22 5 275/70R22 5 275/80R22 5 295/75R22 5 295/80R22 5

(4) TIRE REAR 11R22 5 G182 RSD (GOODYEAR) 496 rev/mile load range G 14 ply

(2) TIRE FRONT 11R22 5 G661 HSA (GOODYEAR) 497 rev/mile load range G 14 ply

**Services Section**

WARRANTY Standard for Durastar 1000/4000 Series Effective with Vehicles Built January 2 2014 or Later CTS 24750

**0262**

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices		
Product Items		
Service Items		
Total Factory List Price Including Options		\$99 016 00
Freight	\$2 075 00	
Total Freight		\$2 075 00
Total Factory List Price Including Freight		\$101,091 00
Less Customer Allowance		(\$34 635 00)
Total Vehicle Price		\$66 456 00
Total Sale Price		\$66 456 00
Total Per Vehicle Sales Price		\$66 456 00
Net Sales Price		\$66 456 00

Please feel free to contact me regarding these specifications should your interests or needs change I am confident you will be pleased with the quality and service of an International vehicle

**Approved by Seller**

**Accepted by Purchaser**

\_\_\_\_\_  
**Official Title and Date**

\_\_\_\_\_  
**Firm or Business Name**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Authorized Signature and Date**

TRUCK CENTER INC  
1007 INTERNATIONAL DRIVE  
P O BOX 529  
TUPELO MS 38801 -  
(662)842-3401

**This proposal is not binding upon the seller without  
Seller's Authorized Signature**

\_\_\_\_\_  
**Official Title and Date**

**The TOPS FET calculation is an estimate for reference purposes only The seller or retailer is responsible for calculating  
and reporting/paying appropriate FET to the IRS**

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**INTERNATIONAL®**

July 21, 2014

Prepared For  
CLAY COUNTY BOARD OF SUP  
HARMON, A. ROBINSON  
P O BOX 815  
WEST POINT, MS 39773-  
(662)494 - 3313  
Reference ID N/A

Presented By  
TRUCK CENTER INC  
Bruce Underwood  
1007 INTERNATIONAL DRIVE  
P O BOX 529  
TUPELO MS 38801 -  
(662)842-3401

*401-5225*  
*DAC*  
*3401*  
*Dent II*

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs

**Model Profile**  
**2015 4300 6BA 4X2 (MA025)**

<b>APPLICATION MISSION</b>	Construction Dump Requested GVWR 33000 Calc. GVWR 34000 Calc. Start / Grade Ability 35.88% / 2.08% @ 55 MPH Calc. Geared Speed 73.2 MPH
<b>FUEL ECONOMY</b>	N/A
<b>DIMENSION</b>	Wheelbase 152.00 CA 84.90 Axle to Frame 63.00
<b>ENGINE, DIESEL</b>	{MaxForce DT} EPA 10 245 HP @ 2200 RPM 660 lb-ft Torque @ 1300 RPM 2400 RPM Governed Speed, 245 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC</b>	{Allison 3500_RDS_P} 5th Generation Controls Wide Ratio 5-Speed With Overdrive, On/Off Hwy, Includes Oil Level Sensor With PTO Provision Less Retarder With 80,000-lb GVW & GCW Max
<b>CLUTCH</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON DRIVING</b>	{Dana Spicer E-1202W} Wide Track, I-Beam Type, 12,000-lb Capacity
<b>AXLE, REAR, SINGLE</b>	{Dana Spicer 22080S} Single Reduction, Hypoid Gearing 22,000-lb Capacity 200 Wheel Ends Gear Ratio 5.29
<b>CAB</b>	Conventional
<b>TIRE, FRONT</b>	(2) 11R22.5 G661 HSA (GOODYEAR) 497 rev/mile load range G 14 ply
<b>TIRE, REAR</b>	(4) 11R22.5 G182 RSD (GOODYEAR) 496 rev/mile load range G 14 ply
<b>SUSPENSION, RR, SPRING, SINGLE</b>	Vari-Rate 23,500-lb Capacity With 4500 lb Auxiliary Rubber Spring
<b>PAINT</b>	Cab schematic 100GA Location 1 6C47 Blue Metallic (Prem) Chassis schematic N/A

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Description

Base Chassis Model 4300 SBA 4X2 with 152 00 Wheelbase 84 90 CA and 63 00 Axle to Frame

TOW HOOK FRONT (2) Frame Mounted

FRAME RAILS High Strength Low Alloy Steel (80 000 PSI Yield) 10 250 x 3 092 x 0 375 (260 4mm x 78 5mm x 9 5mm)  
427 0 (10846mm) Maximum OAL

BUMPER FRONT Full Width Aerodynamic Steel 0 142 Material Thickness

Includes

BUMPER FRONT Powder Coated Gray (Argent) Co'or

WHEELBASE RANGE 134 (340cm) Through and Including 197 (500cm)

AXLE FRONT NON DRIVING {Dana Spicer E 1202W} Wide Track I Beam Type 12 000 lb Capacity

Notes

The following features should be considered when calculating Front GAWR Front Axles Front Suspension Brake System Brakes Front Air Cam Wheels Tires

SUSPENSION FRONT SPRING Parabolic Taper Leaf 12 000 lb Capacity With Shock Absorbers

Includes

SPRING PINS Rubber Bushings Maintenance-Free

Notes

The following features should be considered when calculating Front GAWR Front Axles Front Suspension Brake System Brakes Front Air Cam Wheels Tires

BRAKE SYSTEM AIR Dual System for Straight Truck Applications

Includes

BRAKE LINES Color and Size Coded Nylon

DRAIN VALVE Twist Type

GAUGE AIR PRESSURE (2) Air 1 and Air 2 Gauges Located in Instrument Cluster

PARKING BRAKE CONTROL Yellow Knob Located on Instrument Panel

PARKING BRAKE VALVE For Truck

QUICK RELEASE VALVE Bendix On Rear Axle for Spring Brake Release 1 for 4x2 2 for 6x4

SLACK ADJUSTERS FRONT Automatic

SLACK ADJUSTERS REAR Automatic

SPRING BRAKE MODULATOR VALVE R-7 for 4x2 SR-7 with relay valve for 6x4

Notes

Front and Rear Dust Shields not Included

Rear Axle is Limited to 19 000 lb GAWR with Code 04091 BRAKE SYSTEM AIR and Code 04NCL BRAKES REAR AIR CAM

Regardless of Axle/Suspension Ordered

Rear Axle is Limited to 20 000-lb GAWR with Code 04091 BRAKE SYSTEM AIR and Code 04NCG BRAKES REAR AIR CAM

Regardless of Axle/Suspension Ordered

Rear Axle is Limited to 23 000 lb GAWR with Code 04091 BRAKE SYSTEM AIR and Standard Rear Air Cam Brakes Regardless of Axle/Suspension Ordered

AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)

AIR DRYER {Bendix AD-9} With Heater

Includes

AIR DRYER LOCATION Inside Left Rail Back of Cab

BRAKE CHAMBERS FRONT AXLE {Haldex} 20 SqIn

BRAKE CHAMBERS REAR AXLE {Haldex GC3030LHDHO} 30/30 Spring Brake

Includes

BRAKE CHAMBERS SPRING (2) Rear Parking WITH TRUCK BRAKES All 4x2 4x4 WITH TRACTOR BRAKES All 4x2 4x4 6x4 & 6x6 with Rear Tandem Axles Less Than 46 000-lb or GVWR Less Than 54 000-lb

Description

**BRAKES FRONT AIR CAM S Cam 15.0 x 4.0** Includes 20 Sq In Long Stroke Brake Chambers

Notes

Front Axle with 14 000-lb GAWR is Limited to 13 200-lb GAWR when used in Conjunction with 15 **BRAKES FRONT AIR CAM**  
The following features should be considered when calculating Front GAWR: Front Axles, Front Suspension, Brake System, Brakes, Front Air Cam, Wheels, Tires

**BRAKES REAR AIR CAM S Cam 16.5 x 7.0** Includes 30/30 Sq In Long Stroke Brake Chamber and Spring Actuated Parking Brake

Notes

The following features should be considered when calculating Front GAWR: Front Axles, Front Suspension, Brake System, Brakes, Front Air Cam, Wheels, Tires

**AIR COMPRESSOR {Bendix Tu Flo 550}** 13.2 CFM Capacity

**STEERING COLUMN** Stationary

**STEERING WHEEL** 2 Spoke 18 Diam Black

**STEERING GEAR {Sheppard HD94}** Power

**EXHAUST SYSTEM** Single Horizontal Aftertreatment Device, Frame Mounted Right Side, Under Cab, Includes Horizontal Tail Pipe

Includes

NOTE: The Horizontal Tailpipe Includes a Temperature Control Device

**ELECTRICAL SYSTEM** 12 Volt Standard Equipment

Includes

- BATTERY BOX** Steel
- DATA LINK CONNECTOR** For Vehicle Programming and Diagnostics In Cab
- FUSES** ELECTRICAL SAE Blade-Type
- HAZARD SWITCH** Push On/Push Off Located on Top of Steering Column Cover
- HEADLIGHT DIMMER SWITCH** Integral with Turn Signal Lever
- JUMP START STUD** Located on Positive Terminal of Outermost Battery
- PARKING LIGHT** Integral with Front Turn Signal and Rear Tail Light
- STARTER SWITCH** Electric Key Operated
- STOP TURN TAIL & B/U LIGHTS** Dual Rear Combination with Reflector
- TURN SIGNAL SWITCH** Self Cancelling for Trucks, Manual Cancelling for Tractors with Lane Change Feature
- TURN SIGNALS** FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers, Flush Mounted
- WINDSHIELD WIPER SWITCH** 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays) Integral with Turn Signal Lever
- WINDSHIELD WIPERS** Single Motor, Electric, Cowl Mounted
- WIRING** CHASSIS Color Coded and Continuously Numbered

**HORN** ELECTRIC (2) Disc Style

**ALTERNATOR {Leece-Neville AV1160P2013}** Brush Type 12 Volt 160 Amp Capacity Pad Mount With Remote Sense

**BODY BUILDER WIRING** Back of Standard Cab at Left Frame or Under Extended or Crew Cab at Left Frame, Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

**BATTERY SYSTEM {International}** Maintenance-Free (2) 12 Volt 1300CCA Total

**RADIO AM/FM/WB/Clock/3MM** Auxiliary Input with Multiple Speakers

**HEADLIGHTS** Halogen Composite Aero Design for Two Light System, Includes Daytime Running Lights

**STARTING MOTOR {Delco Remy 38MT Type 300}** 12 Volt less Thermal Over Crank Protection

**INDICATOR** LOW COOLANT LEVEL With Audible Alarm

**GRILLE** Chrome

**FRONT END** Tilting Fiberglass With Three Piece Construction

**PAINT SCHEMATIC** PT 1 Single Color Design 100

**0266**

DescriptionIncludes

PAINT SCHEMATIC ID LETTERS GA  
 PAINT TYPE Base Coat/Clear Coat 1 2 Tone  
 PAINT CLASS Premium Color  
 CLUTCH Omit Item (Clutch & Control)  
 ENGINE DIESEL {MaxxForce DT} EPA 10 245 HP @ 2200 RPM 660 lb ft Torque @ 1300 RPM 2400 RPM Governed Speed 245 Peak HP (Max)

Includes

AIR COMPRESSOR AIR SUPPLY LINE Naturally Aspirated (Air Brake Chassis Only)  
 ANTI FREEZE Red Shell Rotella Extended Life Coolant -40 Degrees F/ -40 Degrees C for MaxxForce and Navistar Engines  
 COLD STARTING EQUIPMENT Intake Manifold Electric Grid Heater with Engine ECM Control  
 CRUISE CONTROL Electronic Controls Integral to Steering Wheel  
 ENGINE OIL DRAIN PLUG Magnetic  
 ENGINE SHUTDOWN Electric Key Operated  
 FUEL FILTER Included with Fuel/Water Separator  
 FUEL/WATER SEPARATOR Fuel/Water Separator and Fuel Filter in a Single Assembly With Water-in Fuel Sensor Engine Mounted  
 GOVERNOR Electronic  
 OIL FILTER ENGINE Spin On Type  
 WET TYPE CYLINDER SLEEVES

Notes

Recommend Code 12THT when using front mount obstructions (winches cones reels etc ) that restrict air flow through the radiator

FAN DRIVE {Borg Warner SA85} Viscous Type Screw On

Includes

FAN Nylon  
 RADIATOR Aluminum 2 Row Cross Flow Over Under System 1045 SqIn Louvered With 302 SqIn CAC With 369 SqIn LTR Includes In-Tank Transmission Oil Cooler

Includes

DEAERATION SYSTEM with Surge Tank  
 HOSE CLAMPS RADIATOR HOSES Gates Shrink Band Type Thermoplastic Coolant Hose Clamps  
 RADIATOR HOSES Premium Rubber

FEDERAL EMISSIONS EPA OBD and GHG Certified for Calendar Year 2014 MaxxForce DT Engines

AIR CLEANER With Service Protection Element

Includes

GAUGE AIR CLEANER RESTRICTION Air Cleaner Mounted  
 THROTTLE HAND CONTROL Engine Speed Control Electronic Stationary Variable Speed Mounted on Steering Wheel  
 ENGINE CONTROL REMOTE MOUNTED - No Provision Furnished for Remote Mounted Engine Control  
 FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects Engine Mounted  
 EMISSION COMPLIANCE Federal Does Not Comply With California Clean Air Idle Regulations  
 TRANSMISSION AUTOMATIC {Allison 3500\_RDS\_P} 5th Generation Controls Wide Ratio 5-Speed With Overdrive On/Off Hwy Includes Oil Level Sensor With PTO Provision Less Retarder With 80 000-lb GVW & GCW Max  
 TRANSMISSION SHIFT CONTROL {Allison} Push Button Type for Allison 3000 & 4000 Series Transmission  
 TRANSMISSION OIL Synthetic 29 thru 42 Pints  
 ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) General Purpose Trucks Construction  
 SHIFT CONTROL PARAMETERS Allison Performance Programming in Primary and Allison Economy Programming in Secondary

Description

AXLE REAR SINGLE {Dana Spicer 22060S} Single Reduction Hypoid Gearing 22 000-lb Capacity 200 Wheel Ends Gear Ratio 5.29

Includes

REAR AXLE DRAIN PLUG (1) Magnetic For Single Rear Axle

Notes

The following features should be considered when calculating Rear GAWR Rear Axles Rear Suspension Brake System Brakes Rear Air Cam Brake Shoes Rear Special Rating GAWR Wheels Tires  
When Specifying Axle Ratio Check Performance Guidelines and TCAPE for Startability and Performance

SUSPENSION RR SPRING SINGLE Van-Rate 23 500-lb Capacity With 4500 lb Auxiliary Rubber Spring

Notes

The following features should be considered when calculating Rear GAWR Rear Axles Rear Suspension Brake System Brakes Rear Air Cam Brake Shoes Rear Special Rating GAWR Wheels Tires

FUEL TANK Top Draw D Style Non Polished Aluminum 50 U.S. Gal 189 L Capacity 16 Tank Depth with Quick Connect Outlet Mounted Left Side Under Cab

CAB Conventional

Includes

ARM REST (2) Molded Plastic One Each Door

CLEARANCE/MARKER LIGHTS (5) Flush Mounted

COAT HOOK CAB Located on Rear Wall Centered Above Rear Window

CUP HOLDERS Two Cup Holders Located in Lower Center of Instrument Panel

DOME LIGHT CAB Rectangular Door Activated and Push On-Off at Light Lens Timed Theater Dimming Integral to Console Center Mounted

GLASS ALL WINDOWS Tinted

GRAB HANDLE CAB INTERIOR (1) A" Pillar Mounted Passenger Side

GRAB HANDLE CAB INTERIOR (2) Front of "B" Pillar Mounted One Each Side

INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color

SEAT PASSENGER Omit Item

GAUGE CLUSTER English With English Electronic Speedometer

Includes

GAUGE CLUSTER (5) Engine Oil Pressure (Electronic) Water Temperature (Electronic) Fuel (Electronic) Tachometer (Electronic) Voltmeter

ODOMETER DISPLAY Miles Trip Miles Engine Hours Trip Hours Fault Code Readout

WARNING SYSTEM Low Fuel Low Oil Pressure High Engine Coolant Temp and Low Battery Voltage (Visual and Audible)

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT FRONT BENCH {National} Full Width Vinyl With Fixed Mid Back

MIRRORS (2) {Lang Mekra} Styled Rectangular 7.09 x 15.75 & Integral Convex Both Sides 102" Inside Spacing Breakaway Type Bright Finish Heads and Brackets

AIR CONDITIONER {Blend Air} With Integral Heater & Defroster

Includes

HEATER HOSES Premium

HOSE CLAMPS HEATER HOSE Mubea Constant Tension Clamps

REFRIGERANT Hydrofluorocarbon HFC-134A

INSTRUMENT PANEL Center Section Flat Panel

CAB INTERIOR TRIM Deluxe

Includes

A PILLAR COVER Molded Plastic

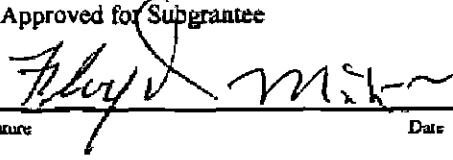
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**FY14 IMPAIRED DRIVING SPECIAL WAVE GRANT  
APPLICATION**

Mississippi Office of Highway Safety  
1025 North Park Drive  
Ridgeland, MS 39157  
Phone (601) 977 3700 Fax. (601) 977-3701

1 Applicant Name Clay County Mailing Address 330 West Broad St. West Point, MS 39773		2. Date 7-30-2014	
Telephone 662-494-2896 Fax 662-494-4034 E-Mail escottclaysheriff@gmail.com		3 Beginning and Ending Dates August 15, 2014 thru September 30, 2014	
		4 Subgrant Payment Method <input checked="" type="checkbox"/> Cost Reimbursement Method	
		5 CFDA # - AL-20 607	
		6 DUNS # - 079117719	
		7 Congressional District-MS 01	
8. Program Title Impaired Driving Enforcement			
10 The following funds are requested			
A. COST CATEGORY		B SOURCE OF FUNDS	
(1) Personal Services-Salary	\$8,148.00	(1) Federal	\$10,000.00
(2) Personal Services-Fringe	\$1,852.00		
<b>TOTAL</b>	<b>\$10,000.00</b>	<b>TOTAL</b>	<b>\$10,000.00</b>
Goals To help the State of MS to reduce alcohol related crashes by 2% from (2668) in FY 12 to (2,615) and to reduce fatal alcohol crashes by 5% from (37) in FY12 to (36) during FY14			
Performance Measures Issue at least 30DUI citations.			
Tasks STEP Enforcement Conduct saturation patrols and safety checkpoints.			

12 Approved for Grantee		13 Approved for Subgrantee	
Signature	Date	Signature	Date
Name Shirley Thomas			
Title Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning MS Office of Highway Safety		Name Floyd R. McKee Title President, Board of Supervisors	

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**FY14IMPAIRED DRIVING SPECIAL WAVE GRANT PROPOSED COST DETAIL SUPPORT SHEET**

<b>1 Applicant Agency</b>					
<b>2 Beginning August 15, 2014</b>		<b>3 Ending September 30, 2014</b>		<b>4 Activity Impaired Driving Enforcement</b>	
<b>5 MOHS Use Only</b>	<b>6 Category</b>	<b>8 Description of item and/or Basis for Valuation</b>	<b>9 Budget</b>		
	<b>7 Line Item</b>		<b>Federal</b>	<b>All Other</b>	<b>Total</b>
	Salary & Wages	Overtime for DUI Enforcement (officers, dispatch, etc ) approx 336hours @ approx \$24.25 per hour = \$8,140.00 <b>Total Salary = \$8,140.00</b>	\$8,148.00		\$8,148.00
	Fringe FICA (7.65%-Employer) Retirement (15.75%-Employer)	\$8,140.00 X 23.40% = \$1,906.63 <b>Fringe not to exceed \$1,852.00</b>	\$1,852.00		\$1,852.00
			<b>TOTALS</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

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<b>MOHS USE ONLY</b>
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**FY14IMPAIRED DRIVING SPECIAL WAVE GRANT  
PROPOSED TASK BY QUARTER**

AGENCY NAME Clay County, Clay County Sheriff's Department

PROJECTION TASK BY QUARTERS

**SCHEDULE PROJECTION OF TASKS BY QUARTERS**

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

**4<sup>TH</sup> QUARTER (JULY, AUGUST & SEPTEMBER)**

- Issue approximately (30) DUI citations to reach the goal of (30) for FY14
- Attend the Drive Sober or Get Pulled Over Troop meeting for the district
- Attend a Mississippi Association of Highway Safety Leaders (MAHSL) meeting during the month of August or September
- Participate in the Drive Sober or Get Pulled Over campaign and reporting
- Run a pre and post newspaper article informing the public of the agencies participation in the National Drive Sober or Get Pulled Over campaign
- Generate earned media
- Submit all required reporting by scheduled date(s) as defined in contract by MOHS, i.e (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc )

Additional Tasks

**Projected Expenditures for Quarter: \$10,000 00**

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# Mississippi Office of Highway Safety

## FY14 Impaired Driving Special Wave Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the Mississippi Office of Highway Safety (MOHS), hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Applicant

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Applicant must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Applicant has submitted an application for Federal funds for highway safety projects

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS

### I REIMBURSEMENT OF ELIGIBLE EXPENSES

- A It is mutually agreed that upon written application by Applicant and approval by State and NHTSA (if applicable), State will obligate Federal funds to Applicant account for reimbursement of eligible expenditures as set forth in the application
- B It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by OMB Circular A-133, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds) It is mutually agreed and promised that Applicant reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit
- C It is also understood, pursuant to Section 18.42(e)(1) of Title 49 Code of Federal Regulations, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts
- D It is further agreed that where reimbursement is made to Applicant in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Applicant

- E Unless otherwise directed, Applicants must submit monthly reimbursement forms and back up documentation, by the 10th business day of the month to receive reimbursement for project activities. Tasks by Quarter Reports, reflect the status of project implementation and progress toward reaching goals. Each progress report shall describe the project status quarterly and shall be submitted to the State no later than fifteen (15) days following the end of each quarter. A Final Closeout Report must be submitted to the MOHS within forty five (45) days of completion of the project (November 15<sup>th</sup>) unless otherwise directed. Appropriate forms will be provided to the Project Director along with a reminder notice advising date that each is due.

Any Applicant delinquent in submitting quarterly and/or final accomplishment reports, or reports that lack sufficient detail of progress during the period in question, will be subject to having submitted reimbursement requests withheld. Once sufficient reports to substantiate adequate progress have been submitted, reimbursement requests will be processed.

## II ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. The evaluation can include on-site monitoring both during and at the end of each grant period. All written documents will be reviewed to determine progress, problems and payoffs of the project.

## III PROPERTY AGREEMENT

- A Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MOHS, or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- B It is mutually agreed and promised that the Applicant shall immediately notify the MOHS if any equipment purchased under this project ceases to be used in the manner as set forth by the project agreement. In such event, Applicant further agrees either to give credit to the project cost or to another active Highway Safety project for the residual value of such equipment in an amount to be determined by the MOHS or to transfer or otherwise dispose of such equipment as directed by the MOHS.
- C It is mutually agreed and promised by the Applicant that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MOHS.
- D It is mutually agreed and promised that the Applicant shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- E Each recipient of Section 402 funds has a financial management system that complies with the minimum requirements of 49 CFR Part 18.
- F Each recipient of Section 402 funds has a procurement system that complies with the minimum requirements of 49 CFR Part 18.
- G All equipment awarded in this project agreement/contract in connection with this project must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, please notify the MOHS of the anticipated delay.

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#### IV STAFFING

Positions covered by this project that are 100% funded are new positions. If staff of the Applicant agency is transferred to work on this project, they must be replaced with prior approval by MOHS. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by MOHS.

#### V GENERAL PROJECT REQUIREMENTS

- A All out-of-state travel must have prior written approval by the MOHS. Requests for approval should be submitted to the MOHS not less than two (2) weeks before the intended date of travel. All federal funded travel requires itemized receipts for expenses incurred as well as an authorized travel voucher and cost must be based on current state and federal policies.
- B No budget modification requests will be accepted by the MOHS after June 30<sup>th</sup>.
- C Applicant must submit any proposed agreements for contractual services to the MOHS for final approval prior to acceptance. Contracts may be subject to review and approval by NHTSA.
- D Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Applicant and used for project related expenses or to offset eligible expenses.
- E Local government Applicant must complete the 'Local Governmental Resolution' included within this document, or a similar, equally binding resolution.
- F Applicant must submit the most current copy of the following policies with the application for funding. If agency does not have a current policy please inform the MOHS of the un-availability of the policy.
- Seat belt policy,
  - Warning citation policy(if available),
  - Pursuit policy,
  - Overtime (STEP) policy,
  - Checkpoint policy,
  - Saturation patrol policy,
  - Payroll policy to include overtime, payroll schedule (payroll period begin/end dates & check date), leave policy (vacation, sick leave holiday & compensatory time) and
  - Agency seat belt survey procedures must be provided if usage rate is identified as a goal within contract.
- G Compliance form(s) included in this agreement of understanding, dependent upon funding source and program activities are required to be completed as defined by the MOHS.
- H All programs awarded incentive and/or promotional items are required to complete compliance form and have an approved distribution plan on file. All promotional items require prior approval by the State before requesting.

- I All training received under federal funded programs must be program related and a certificate of completion must be available for inspection
- J An Inventory Control form must be completed for all equipment. All equipment cost exceeding \$500.00 will be tagged with a DPS inventory control number. All equipment will be maintained on a MOHS and agency inventory data base
- K Applicant must meet all reporting, meeting(s)/scheduled events, along with all other requirements as set forth in the contract by the MOHS
- L Termination of Agreement
  - The MOHS in the event of Applicant noncompliance with any of the provisions of this agreement may terminate this agreement by giving the Applicant a thirty (30) day notice. The MOHS, before issuing notice of termination of this agreement, shall allow the Applicant a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
  - The Applicant may terminate its participation in this agreement by notifying and receiving the concurrence of the MOHS thirty (30) days in advance of the termination
  - Contract Changes Any proposed major changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, as determined by the MOHS, shall require supplemental agreement. Any proposed minor changes in this agreement may be authorized by the Governors Highway Safety Representative, or their delegate, by notifying the Applicant in writing of the approved changes.
  - Contracts Under This Agreement Unless otherwise authorized in writing by the MOHS the Applicant shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the MOHS. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.

#### VI. UNALLOWABLE COST

Limitations and Conditions The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities, however, the conditions do serve as a guide in describing costs that are not allowable for highway safety funding.

The following are unallowable

##### 1. Facilities

- a. The cost of land is not allowable
- b. The cost of construction or reconstruction of driving ranges, towers, and skid pads are not allowable
- c. The cost of construction, rehabilitation, remodeling, or office furnishings and fixtures for State, local or private buildings or structures are not allowable

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d Cell phones guns and office furniture are not allowable for purchase with these funds under any circumstances

## 2 Equipment

- A Costs for equipment purchases exceeding \$5,000.00 must have prior approval from NHTSA. The MOHS will obtain the approval letter and provide a copy to the APPLICANT.
- B Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- C Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL)
  - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines),
  - (2) Alcohol testing; and
  - (3) Mobile video systems

## 3 Travel

- A Except as separately approved by NHTSA and the MOHS, the cost of international travel is not allowable.
- B All requests for out-of-state travel must be approved in advance in writing by the MS, Office of Highway Safety.
- C Travel in and out of the State must be included in the Highway Safety Grant Application and subsequent project agreement/contract.
- D Plans for out-of-state travel should be submitted with the grant application.
- E All travel must be submitted on the MOHS/DPS Travel voucher, Form Number 13 20 10.

## 4 Training

- A The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Training must be approved in advance.
- B Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- C Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% with 402 funds under an approved project.
- D Proposed training must be included with the grant application. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.

## 5 Program Administration

Supplanting, includes (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.

## 6 Public Communications

Cost to purchase program advertising space in the mass communication media is not allowable for sub-grantees.



**FEDERAL STATE AND MOHS CERTIFICATIONS AND ASSURANCES**  
**FEDERAL CERTIFICATIONS AND ASSURANCES**

**VII. NONDISCRIMINATION.**

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to (a) Title VI of the Civil Rights Act of 1964 (Pub L 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21) (b) Title IX of the Education Amendments of 1972 as amended (20 U S C 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex, (c) Section 504 of the Rehabilitation Act of 1973 as amended (29 U S C 794), and the Americans with Disabilities Act of 1990 (Pub L 101-336), as amended (42 U S C 12101 *et seq*), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27), (d) the Age Discrimination Act of 1975, as amended (42 U S C 6101-6107), which prohibits discrimination on the basis of age, (e) the Civil Rights Restoration Act of 1987 (Pub L 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities, (f) the Drug Abuse Office and Treatment Act of 1972 (Pub L 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub L 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U S C 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U S C 3601, *et seq*), relating to nondiscrimination in the sale, rental or financing of housing, (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made, and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

**VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41 USC 8103)**

The State will provide a drug-free workplace by

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- Establishing a drug-free awareness program to inform employees about
  - o The dangers of drug abuse in the workplace
  - o The grantee's policy of maintaining a drug-free workplace
  - o Any available drug counseling, rehabilitation, and employee assistance programs
  - o The penalties that may be imposed upon employees for drug violations occurring in the workplace
  - o Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a)
- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
  - o Abide by the terms of the statement.
  - o Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction

- Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—
  - o Taking appropriate personnel action against such an employee, up to and including termination
  - o Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above

**IX. BUY AMERICA ACT**  
(applies to subrecipients as well as States)

The State will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation

**X. POLITICAL ACTIVITY (HATCH ACT)**  
(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds

**XI. CERTIFICATION REGARDING LOBBYING**  
(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that

I No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

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2 If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying," in accordance with its instructions

3 The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly  
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U S Code Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

## **XII. RESTRICTION ON STATE LOBBYING** (applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body Such activities include both direct and indirect (e.g., "grassroots") lobbying activities with one exception This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal

## **XIII CERTIFICATION REGARDING DEBARMENT AND SUSPENSION** (applies to sub-recipients as well as States)

### Instructions for Primary Certification

1 By signing and submitting this proposal, the prospective primary participant is providing the certification set out below

2 The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction

3 The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default

4 The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances

5 The terms *covered transaction* *debarred* *suspended*, *ineligible* *lower tier covered transaction* *participant* *person* *primary covered transaction* *principal* *proposal* and *voluntarily excluded* as used in this

clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

*Certification Regarding Debarment, Suspension and Other Responsibility Matters-Primary Covered Transactions*

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency,

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property,

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification, and

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(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal  
Instructions for Lower Tier Certification

1 By signing and submitting this proposal the prospective lower tier participant is providing the certification set out below

2 The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment

3 The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances

4 The terms *covered transaction*, *debarred*, *suspended*, *ineligible lower tier covered transaction*, *participant person primary covered transaction*, *principal*, *proposal* and *voluntarily excluded* as used in this clause have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations

5 The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7 A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs

8 Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9 Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

### *Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions*

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

### **IX. POLICY ON SEATBELT USE**

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's Web site at [www.nhtsa.dot.gov](http://www.nhtsa.dot.gov). Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, DC metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its Web site at [www.trafficsafety.org](http://www.trafficsafety.org).

### **X. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING**

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, Government-owned, leased or rented vehicles, or privately-owned when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving and education, awareness and other outreach to employees about the safety risks associated with texting while driving.

### **XI. ENVIRONMENTAL IMPACT**

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, *et seq.*) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

**STATE CERTIFICATION AND ASSURANCE**

**CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR  
APPLICANT GRANTEEES AND SUB-GRANTEEES**

**CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES**

When truly applicable and in full cooperation with the Mississippi Office of Highway Safety, all grant and/or sub-grant recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement

On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding

MS Code Annotated § 45-1-43, effective from and after July 1 2004

The obligation of a recipient is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

**MOHS CERTIFICATIONS AND ASSURANCES**

**OCCUPANT PROTECTION HIGH VISIBILITY ENFORCEMENT (HVE)**

All MS Office of Highway Safety Subgrantees must participate in each the following

Each agency funded under a 402 Occupant Protection Federal grant must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week. Forms containing the number of child restraint/safety belt citations, etc. must be submitted by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign.

Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) either before, during, or after HVE (High Visibility Enforcement) national campaign events and must submit documentation with each quarterly report.

### SUBGRANTEE PROMOTIONAL/INCENTIVE COMPLIANCE

All Current MS Office of Highway Safety subgrantee must adhere to the following compliance when ordering receiving and distributing promotional items for the project

\*\*All Subgrantees must have prior approval in writing by MOHS before making any request related to promotional/incentive items. A distribution plan must be submitted for approval by the program manager as well.

Promotional items must be used to promote the programs in which are funded. Items purchased to be given away should further enhance the public's knowledge and awareness of the program the agency is implementing with federal funding. Items can be distributed during educational presentations and seminars for area schools, colleges, civic clubs, participating agencies and the general public to make them aware of the current data and dangers attributed to your program.

### EQUIPMENT CERTIFICATION

Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the sub-grantee, or the State, through formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes (23 CFR 1200.21)

Costs for equipment items are allowable only as part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL), where applicable.

\*\*All Subgrantees must have prior approval in writing by MOHS before making any purchase related to equipment.

### DEBARMENT CERTIFICATION

I Floyd T McKee (Signatory Official) do hereby certify that Clay County, Clay Co. Sheriff's Dept. (sub-grantee/agency) is not or has not been barred from contracting or entering into contracting with the MOHS for a project/projects utilizing federal funds.

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Floyd T McKee  
Signatory Official



**CERTIFICATION AND STANDARD ASSURANCE**

As the Authorized Official, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

\* \* \* \* \*

[ATTACH TO THIS DOCUMENT ALL APPLICABLE STATE COUNTY OR LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES WITH TRAINING PROCEDURES]

*This original signed form together with the pertinent state county or local policies to include but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.*

**Assurance Requirement of Subgrant Recipients**

In cooperation with the Mississippi Office of Highway Safety all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award, the grantee, sub-grantee or recipient must appropriately notify in writing, the MOHS program manager, the MOHS Director and/or the DPSP Executive Director of the planning for such an occurrence and afford opportunity for DPSP-MOHS personnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for Clay Co. Clay Co Sheriff's Dept (grantee, sub-grantee or recipient) I certify by my signature below that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with this State Certification and Assurance condition.

Floyd T McKee

8-5-2014

Authorized Official's Signature  
(Grantee Sub-grantee or Recipient)

Date

Floyd T McKee

President, Board of Supervisors

[Typed or Printed Name]

[Person's Organizational Title]

\* \* \* \* \*

*This original signed form (blue ink only) must be returned to the Mississippi Office of Highway Safety Division of Public Safety Planning Department of Public Safety within 10 days of the grant award beginning date.*

**LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED**

WHEREAS, the Board of Supervisors of Clay Co.  
(Governing Body of Unit of Government)

herein called the "SUBGRANTEE" has thoroughly considered the problem addressed in the application (entitled) Impaired Driving Enforcement and has reviewed the project described in the application, and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Board of Supervisors  
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY West Point, Clay County MISSISSIPPI, THIS 12 Day of December, 2014 AS FOLLOWS:

- 1 That the project above is in the best interest of the Applicant and the general public
- 2 That the Sheriff Eddie Scott  
(Name and Title of Representative) be authorized to accept, on behalf of the Subgrantee an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 10,000.00  
(Federal Dollar Requested) to be made to the Subgrantee defraying the cost of the project described in the award
- 3 That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of \$ 0.00  
(Local Match Amount) as required by the project (If Applicable)
- 4 That certified copies of this resolution be included as part of the award referenced above
- 5 That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY Floyd Mark  
(Chairman/Mayor - Blue Ink)

Commissioner/Councilman \_\_\_\_\_ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman \_\_\_\_\_ and, was duly adopted

Date: \_\_\_\_\_

Attest \_\_\_\_\_

By: \_\_\_\_\_  
(Blue Ink)

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XFINITY Connect

pattygoff337@comcast.net

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**Fwd: Wave Grant**

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**From** Eddie Scott <escottclaysheriff@gmail.com>

Fri Aug 01 2014 07:03 PM

**Subject** Fwd: Wave Grant 1 attachment**To** Patty Goff <pattygoff337@comcast.net>

Please print 3 copies for me to have mon morning at 9 am. Thanks

Sent from my iPhone

Begin forwarded message

**From** Shawn Word <[sword@cityofstarkville.org](mailto:sword@cityofstarkville.org)>**Date** August 1, 2014 at 6:53:21 PM CDT**To** <[escottclaysheriff@gmail.com](mailto:escottclaysheriff@gmail.com)>**Subject** Wave Grant

Sheriff Scott,

I have enclosed the grant in this email. Here is what still needs to be completed:

1. You will need to make three copies and have signatures throughout the grant. All signatures must be signed in Blue ink.
2. The President of the Board of Supervisors will need to sign pages 1 (section 13), 16, 17, 18. Also on page 18 the aldermen that make the motion and the one that seconds the motion will need to sign and then have this notarized by someone in the Supervisors office.
3. And finally you will need to add a copy of your policies to the contracts. These are listed on Page 6 under "F".
4. Once 1-3 are completed, mail the three copies to Attn: Robin Layton

Office of Highway Safety  
1025 North Park Drive  
Ridgeland, MS 39157  
601-977-3724

Please do not hesitate to call me if you need anything further on this part. And once August is over, feel free to call me and I will come assist with the reporting needs.

Also CC'd to this email is Mrs. Layton with the Office of Highway Safety. Should you have any needs from her, also if you would like, the first DUI detail that your agency conducts, have the supervisor of the detail or officer responsible for the paperwork call me prior to the detail and I will walk them through what is needed for reporting.

Shawn Word  
Sergeant  
Starkville Police Department  
101 E. Lampkin St.  
Starkville, MS 39759  
[sword@cityofstarkville.org](mailto:sword@cityofstarkville.org)  
662-323-4131 Office

( 287

<http://web.mail.comcast.net/zimbra/h/printmessage?id=364760&tz=America/Chicago&xim=1> 8/4/2014

NO \_\_\_\_\_

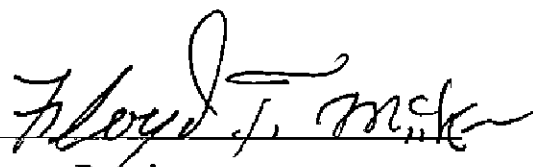
**IN THE MATTER OF GOING INTO CLOSED SESSION**

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

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote  
unanimously to go into closed session

SO ORDERED this the 4<sup>th</sup> day of August, 2014

  
\_\_\_\_\_  
President

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

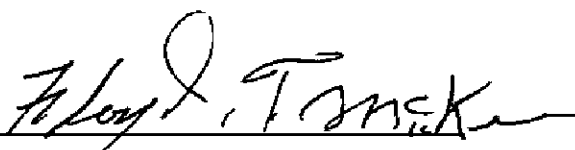
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There came on this day for consideration the matter of going from closed session to  
executive session to discuss a personnel matter and potential litigation matter as allowed under  
Section 25-41-7 of the *Mississippi Code*

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

SO ORDERED this the 4<sup>th</sup> day of August, 2014

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\_\_\_\_\_  
President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING DISTRICT 5 TO GET QUOTES TO SLAG  
CERTAIN ROADS**

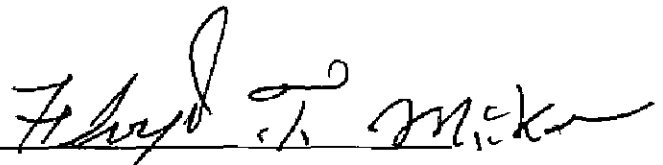
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There came on this day for consideration the matter of authorizing District 5 to get quotes to slag certain roads

It appears to this Board Supervisor McKee is requesting authority to obtain quotes for District 5 to slag 40 of a mile of Ballard Drive and 30 of a mile of School Bus Drive

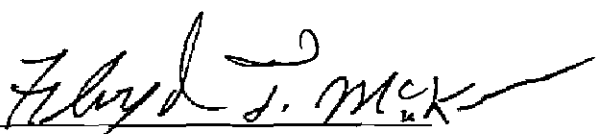
After motion by Floyd McKee and second by Shelton Deanes this Board doth vote unanimously to authorize District 5 to get the said quotes to slag the said roads located and situated in District 5

SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to recess until Thursday, August 7, 2014, at 9 00 a m

SO ORDERED this the 4rth day of August, 2014

  
\_\_\_\_\_  
President

NO \_\_\_\_\_

**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

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

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to come out of executive session with no action needed to be taken.

SO ORDERED this the 4th day of August, 2014

  
\_\_\_\_\_  
President