

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 2nd day of September, 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 SEPTEMBER 2, 2014**

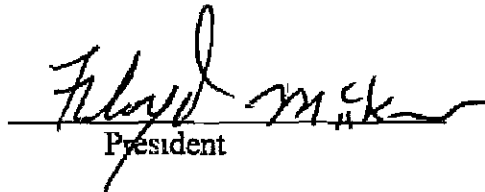
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on September 2, 2014

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

- B J McClenton introduction of new employee at the MSU Extension office
- R B Davis request resolution to send the TRVWMD to clean MoonValley
- Edward Houston regarding Drug Court

After motion by Shelton Deanes 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 2nd day of September, 2014



President

0738

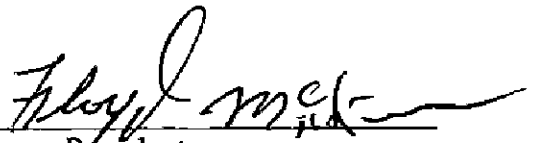
NO _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

There came on this day for consideration the matter of approving the claims docket

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote
unanimously to approve the said claims docket as attached hereto as Exhibit A

SO ORDERED this the 2nd day of September, 2014



President

0739

9/23/2014
13 19 57

CLAY COUNTY
CLAIMS SUMMARY FOR 9/2014
FOR THE PERIOD ENDED SEPTEMBER 02, 2014

CLAIM #	VENDOR NAME	AMOUNT
7302	PURITY CHEMICALS INC	3196 96
7303	PITNEY BOWES SUPPLIES	216 72
7304	SHERWIN-WILLIAMS OF WEST POINT	37 79
7305	WALMART COMMUNITY, BRC	8 84
7306	SHERWIN-WILLIAMS OF WEST POINT	89 95
7307	SHERWIN-WILLIAMS OF WEST POINT	649 87
7308	WALMART COMMUNITY BRC	8 84
7309	CARQUEST AUTO PARTS, INC	17 75
7310	DELUXE BUSINESS CHECKS	67 88
7311	DELUXE BUSINESS CHECKS	67 88
7312	DELUXE BUSINESS CHECKS	67 88
7313	DELUXE BUSINESS CHECKS	67 88
7314	CDW GOVERNMENT INC	199 99
7315	PHILLIP'S HARDWARE	90 31
7316	CLAY COUNTY SCHOOL DISTRICT	280 16
7317	WEST POINT SCHOOLS	12046 72
7318	CITY OF WEST POINT	4482 50
7319	DIXIE NET	175 00
7320	MISSISSIPPI VITAL RECORDS	54 00
7321	MISSISSIPPI VITAL RECORDS	82 00
7322	R J YOUNG COMPANY	598 90
7324	WALMART COMMUNITY BRC	35 76
7325	FOUR-COUNTY ELEC POWER ASSN	186 64
7326	FOUR-COUNTY ELEC POWER ASSN	40 44
7327	FOUR-COUNTY ELEC POWER ASSN	85 70
7328	FOUR-COUNTY ELEC POWER ASSN	27 45
7329	FOUR-COUNTY ELEC POWER ASSN	106 06
7330	FOUR-COUNTY ELEC POWER ASSN	293 59
7331	FOUR-COUNTY ELEC POWER ASSN	33 74
7333	FOUR-COUNTY ELEC POWER ASSN	36 42
7334	FOUR-COUNTY ELEC POWER ASSN	71 21
7335	CASH & CARRY CLEANERS	9 00
7336	CASH & CARRY CLEANERS	17 00
7337	CASH & CARRY CLEANERS	9 00
7338	CASH & CARRY CLEANERS	17 00
7339	SUNFLOWER STORE	27 54
7340	SUNFLOWER STORE	22 95
7341	SUNFLOWER STORE	27 54
7342	SUNFLOWER STORE	27 54
7343	SUNFLOWER STORE	27 54
7344	SUNFLOWER STORE	27 54
7345	SUNFLOWER STORE	27 54
7346	SUNFLOWER STORE	27 54
7347	SUNFLOWER STORE	27 54
7348	SUNFLOWER STORE	27 54
7349	SUNFLOWER STORE	27 54
7350	SUNFLOWER STORE	27 54
7351	SUNFLOWER STORE	22 95
7352	MISSISSIPPI COURT COLLECTIONS	174 07
7353	VETERANS INFORMATION SERVICE	25 00
7354	MARLIN M STEWART III	1186 00
7355	MARLIN M STEWART III	332 50
7356	MARLIN M STEWART III	350 00
7357	MARLIN M STEWART III	350 00
7359	LEE COUNTY JUVENILE CENTER	450 00
7360	MARK G WILLIAMSON	2065 00
7361	KRISTEN WOOD WILLIAMS, PLLC	95 00
7362	KRISTEN WOOD WILLIAMS, PLLC	190 00

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7363	KRISTEN WOOD WILLIAMS, PLLC	237 50
7364	KRISTEN WOOD WILLIAMS, PLLC	237 50
7366	BUTLER SNOW ATTORNEYS	1500 00
7367	FUELMAN	1626 69
7368	SAM'S CLUB MEMBERSHIP RENEWAL	45 00
7369	LEXIS NEXIS RISK DATA MNGTMENT	338 74
7370	MISSISSIPPI DISCOUNT DRUGS	239 90
7371	WALMART COMMUNITY BRC	64 94
7372	AIRGAS SOUTH	26 27
7373	PREMIUM SPRING WATER SERVICE	54 57
7376	FUELMAN	1831 73
7377	H D POSEY, D D S	159 30
7378	AMY G BERRY - FEES	136 00
7380	WEST GROUP PAYMENT CENTER	355 00
7381	ANGELA GIBSON, NP	95 00
7382	SALEEM ALI, MD	95 00
7383	COMMUNITY COUNSELING	95 00
7384	SALEEM ALI, MD	95 00
7385	R J YOUNG COMPANY	486 00
7386	R J YOUNG COMPANY	199 00
7387	R J YOUNG COMPANY	150 00-
7388	R J YOUNG COMPANY	172 00
7389	ATMOS ENERGY	24 39
7390	ATMOS ENERGY	292 14
7391	ATMOS ENERGY	553 34
7392	ATMOS ENERGY	17 81
7393	JIM'S AUTO PARTS, WEST POINT	605 03
7394	CASH & CARRY CLEANERS	28 50
7396	GUEST BODY SHOP, LLC	235 00
7397	MITCHELL BUICK-PONTIAC & EQUIP	177 45
7398	CDW GOVERNMENT INC	18 94
7399	GEORGE'S TIRE SERVICE	151 00
7400	GEORGE'S TIRE SERVICE	15 00
7402	SAM'S CLUB	133 02
7403	UNITED PRODUCE	426 25
7405	SUNFLOWER STORE	100 00
7406	MAR-DAN, INC	80 10
7407	MAR-DAN, INC	261 60
7408	SAM'S CLUB	357 10
7409	SAM'S CLUB	138 42
7410	SUNFLOWER STORE	100 00
7411	MERCHANT CO	1123 62
7412	US FOOD SERVICE	660 25
7413	WOOD FRUITTICHER GROCERY CO	487 50
7414	DELUXE BUSINESS CHECKS	50 42
7415	NEWELL PAPER COMPANY	153 65
7416	MY OFFICE PRODUCTS, INC	33 86
7417	WALMART COMMUNITY BRC	38 88
7418	GLOBAL COMPUTER SUPPLIES	96 00
7419	MY OFFICE PRODUCTS, INC	111 00
7420	MY OFFICE PRODUCTS, INC	87 18
7421	MY OFFICE PRODUCTS, INC	140 00
7422	MY OFFICE PRODUCTS, INC	26 85
7423	MY OFFICE PRODUCTS, INC	72 50
7424	MY OFFICE PRODUCTS, INC	111 76
7425	LANN CHEMICAL	29 75
7426	WALMART COMMUNITY BRC	41 35
7427	WALMART COMMUNITY BRC	44 65
7428	WALMART COMMUNITY BRC	59 96
7429	WALMART COMMUNITY BRC	11 97
7430	WALMART COMMUNITY BRC	11 97
7431	LANN CHEMICAL	263 75
7436	MY OFFICE PRODUCTS, INC	111 40

7437 MY OFFICE PRODUCTS, INC	28 56
7438 MY OFFICE PRODUCTS, INC	28 56-
7439 R J YOUNG COMPANY	40 98
7440 GUEST BODY SHOP, LLC	45 00
7441 FUELMAN	1905 41
7442 SOUTHERN TELECOMMUNICATIONS	51 06
7445 SOUTHERN TELECOMMUNICATIONS	795 21
7446 MITCHELL BUICK-PONTIAC & EQUIP	194 30
7447 SIRCHIE FINGER PRINT LAB	47 00
7449 GEORGE'S TIRE SERVICE	30 00
7450 JIM'S AUTO PARTS, WEST POINT	213 68
7451 SUNFLOWER STORE	400 00
7452 SUNFLOWER STORE	145 00
7453 WOOD FRUITTICHER GROCERY CO	427 53
7454 SUNFLOWER STORE	100 00
7455 CASH & CARRY CLEANERS	17 00
7456 CASH & CARRY CLEANERS	9 00
7458 MY OFFICE PRODUCTS, INC	114 98
7459 MY OFFICE PRODUCTS, INC	21 37
7460 MY OFFICE PRODUCTS, INC	134 24
7461 R J YOUNG COMPANY	131 60
7462 RICOH USA, INC	93 24
7465 SUNFLOWER STORE	27 54
7466 SUNFLOWER STORE	18 36
7467 DATA SYSTEMS MANAGEMENT, INC	1645 00
7468 SWIFT CENTER STORAGE	1499 94
7469 ELECTION SYSTEMS & SOFTWARE	1455 00
7470 AUTO-CHLOR SYSTEMS	181 95
7473 FOUR-COUNTY ELEC POWER ASSN	142 66
7474 FOUR-COUNTY ELEC POWER ASSN	312 42
7475 NEWELL PAPER COMPANY	297 23
7476 GALLS INCORPORATED	129 94
7477 EDWARDS, STOREY, MARSHALL,	404 62
7478 ORKIN- TUPELO, MS	60 26
7479 ORKIN- TUPELO, MS	55 60
7480 RONALD REID WELCH, 'P A	3000 00
7481 FUELMAN	1870 27
7482 WALMART COMMUNITY BRC	134 89
7483 QUILL CORPORATION	71 96
7484 QUILL CORPORATION	77 09
7485 WALMART COMMUNITY BRC	35 86
7488 SUNFLOWER STORE	100.00
7489 WALMART COMMUNITY BRC	69 74
7490 WALMART COMMUNITY BRC	32 88-
7491 WALMART COMMUNITY BRC	96 15
7492 STATE TREASURER FUND 3714	100 00
7493 PRINT ELECT	90 89
7495 PHILLIP'S HARDWARE	478 65
7497 HILL MANUFACTURING	269 71
7506 MY OFFICE PRODUCTS, INC	295 33
7509 NEWELL PAPER COMPANY	501 57
7510 NEWELL PAPER COMPANY	2 08-
7512 MS STATE MEDICAL EXAMINER	1300 00
7614 CASH & CARRY CLEANERS	9 00
7615 CASH & CARRY CLEANERS	17 00
7617 R J YOUNG COMPANY	254 06
7618 COMMUNITY COUNSELING	95 00
7619 KAY COGGINS, CFNP	95 00
7620 ANGELA GIBSON, NP	95 00
7621 SALEEM ALI, MD	95 00
7622 AMY G BERRY - FEES	136 00
7623 AMY G BERRY - FEES	136 00
7633 SECURITY TRANSPORT, INC	748 83

VOIDED

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7634	ITC DELTACOM, INC	952	11
7635	FUELMAN	244	67
7636	ROB ROBERSON, ATTORNEY AT LAW	1925	00
7637	JOSEPH W FAULKNER	125	00
7639	CLAY COUNTY SCHOOL DISTRICT	151	46
7640	WEST POINT SCHOOLS	6512	92
7641	CITY OF WEST POINT	2423	41
7642	C SPIRE WIRELESS	165	32
7644	C SPIRE WIRELESS	42	14
7646	C SPIRE WIRELESS	61	96
7647	C SPIRE WIRELESS	46	35
7648	DPS CRIME LAB	1300	00
7649	XEROX CORPORATION	12	10
7650	MISSISSIPPI COURT COLLECTIONS	1033	90
7652	BELLSOUTH	350	00
7654	LADARIUS MCMILLIAN	100	00
7655	EDWARDS, STOREY, MARSHALL,	500	00
7656	DRUG FREE WORKPLACES, INC	221	00
7657	DRUG FREE WORKPLACES, INC	59	00
7658	NATCHEZ GRAND HOTEL	531	80
7659	C SPIRE WIRELESS	544	03
7660	RWJ CONSULTING, LLC	1190	63
7712	NATCHEZ EOLA HOTEL	1070	00
7716	SUNFLOWER STORE	22	95
7717	MELISSA GRIMES	162	72
7719	DEMENT PRINTING	501	80
7720	DELL MARKETING L P	779	03
7721	DEMENT PRINTING	666	21
7722	NEWELL PAPER COMPANY	212	30
7723	XEROX CORPORATION	13	31
7724	ORKIN- TUPELO, MS	30	00
7725	DELTA TELEPHONE COMPANY	1173	54
7726	FOUR-COUNTY ELEC POWER ASSN	40	25
7727	FOUR-COUNTY ELEC POWER ASSN	27	35
7728	FOUR-COUNTY ELEC POWER ASSN	25	75
7729	FOUR-COUNTY ELEC POWER ASSN	59	95
7730	CITY WATER & LIGHT DEPT	54	72
7731	CITY WATER & LIGHT DEPT	192	38
7732	TOTAL LAWN CARE	395	00
7733	R J YOUNG COMPANY	50	03
7735	SILOAM WATER DISTRICT	25	00
7736	SILOAM WATER DISTRICT	25	00
7737	KRISTEN WOOD WILLIAMS, PLLC	190	00
7739	LINDA HALL	26	88
7740	MELISSA GRIMES	40	68
7743	RUSS WALKER	160	00
7744	GOLDEN TRIANGLE WATER	25	00
7745	CLINTON L MARTIN, ATTORNEY	1607	40
7746	SILOAM WATER DISTRICT	25	00
7747	CASH & CARRY CLEANERS	17	00
7748	PITNEY BOWES PURCHASE POWER	520	99
7749	CASH & CARRY CLEANERS	9	00
7750	MY OFFICE PRODUCTS, INC	118	79
7751	S E CHICKASAW WATER ASSOC	44	00
7752	MY OFFICE PRODUCTS, INC	305	00
7753	MY OFFICE PRODUCTS, INC	78	90
7754	MY OFFICE PRODUCTS, INC	46	00
7755	WALMART COMMUNITY BRC	11	97
7756	LYON INSURANCE AGENCY, INC	36230	00
7759	HANCOCK BANK	2961	77
7785	AUTO-CHLOR SYSTEMS	181	95
7787	CHEATHAM EYE CARE	281	49
7789	FUELMAN	1743	06

VOIDED

7793	LOWNDES COUNTY, MS	1249 43	VOIDED
7794	MY OFFICE PRODUCTS, INC	29 70	
7795	PREMIUM SPRING WATER SERVICE	54 57	
7796	R J YOUNG COMPANY	158 88	
7797	SYSCO FOOD SERVICES, INC	1305 37	
7798	AMY G BERRY - FEES	1250 00	
7799	CLAY CO DEPT /SOCIAL SERVICES	316 67	
7800	DISTRICT ATTORNEY'S OFFICE	175 00	
7801	GOLDEN TRIANGLE AREA	1291 67	
7802	INSURANCE ACCOUNT	1168 56	
7803	HEALTH DEPT OF CLAY COUNTY	3791 67	
7804	LENORA L PRATHER	350 00	
7805	COMMUNITY COUNSELLING SERVICE	2000 00	
7806	NATIONAL GUARD OF MISSISSIPPI	200 00	
7807	RESERVE ACCOUNT	2000 00	
7808	RETARDED CHILDREN'S ASC	1416 67	
7809	CLAY COUNTY SWCD OFFICE	666 66	
7810	UNITED POSTAL SERVICE	625 00	
7811	VICTIM WITNESS PROGRAM	1000 71	
7812	LEE COUNTY JUVENILE CENTER	540 00	
7813	LEE HOWARD	346 60	
7814	CHRISTIE MORRIS	66 01	
7815	DAILY TIMES LEADER	3601 59	
7816	WILLIAM "BILLY" GIBSON	81 75	
7817	CHIQUITA LONG - HOLMES	304 53	
7818	APRIL EDWARDS	73 63	
7819	C SPIRE WIRELESS	41 40	
7820	MTS/ MY TRANSPORT SERVICES	647 75	
7821	REGIONS BANK	2418 75	
7822	MISSISSIPPI DISCOUNT DRUGS	417 85	
7823	R J YOUNG COMPANY	172 00	
7824	ATMOS ENERGY	28 71	
7825	ATMOS ENERGY	21 17	
7827	CITY WATER & LIGHT DEPT	740 73	
7828	CITY WATER & LIGHT DEPT	226 13	
7829	CITY WATER & LIGHT DEPT	298 04	
7830	CITY WATER & LIGHT DEPT	1161 62	
7831	LEXIS NEXIS RISK DATA MNGTMENT	508 11	
7833	BARNEY'S	92 97	
7834	MITCHELL BUICK-PONTIAC & EQUIP	8 60	
7836	SAM'S CLUB	492 92	
7837	SAM'S CLUB	33 32-	
7838	PRECISION COMMUNICATIONS, INC	114 00	
7839	GLOBAL COMPUTER SUPPLIES	1370 97	
7840	WALMART COMMUNITY BRC	289 16	
7841	PRECISION COMMUNICATIONS, INC	81 00	
7842	SUNFLOWER STORE	100 00	
7844	ADMINISTRATIVE OFFICE OF COURT	5587 54	
7846	LOWNDES COUNTY JUVENILE	90 00	
7847	B & M COMMUNICATIONS/1-STOP	21 23	
7848	TANYA WEST	1025 00	
7850	HARRIETT P BRAGG	275 52	
7851	AMY G BERRY - FEES	136 00	
7856	LOCAL GOVERNMENT RECORDS OFFIC	31 00	
7857	CEDAR BLUFF COMMUNITY CENTER	500 00	
7867	CLAY COUNTY SCHOOL DISTRICT	15500 00	
7873	NOEL BONDI	95 00	VOIDED
7879	TEC	73 23	
7880	TEC	72 95	
7881	ABERDEEN RV CENTER, INC	78 39	
7882	JIM'S AUTO PARTS, WEST POINT	482 07	
7883	WALMART COMMUNITY BRC	96 96	
7884	WALMART COMMUNITY BRC	24 00	

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7886 MS DEPT OF PUBLIC SAFETY/TRAIN	3600 00	
7887 JOSEPH W FAULKNER	125 00	
7888 JOSEPH W FAULKNER	125 00	
7889 J E VANCE & COMPANY, PA	10000 00	
7890 HOPE JOHNSON	144 00	
7892 COMMUNITY COUNSELING	95 00	
7893 R B DAVIS	375 50	
7894 SHELTON DEANES	301 00	
7895 PATTY GOFF	131 39	
7896 U S POSTMASTER	220 00	
7897 LOWNDES CO CIRCUIT CLERK	1249 43	
*** FUND TOTALS *** 001 GENERAL COUNTY		205605 88
7395 MID-SOUTH UNIFORMS	2236 60	
7448 GEORGE'S TIRE SERVICE	864 00	
*** FUND TOTALS *** 012 FORFEITURE FUND (SHERIFF)		3100 60
7472 SANDERS & ASSOCIATES	5500 00	
*** FUND TOTALS *** 013 UTILIZATION		5500 00
7401 CLAY COUNTY CO-OP	71 96	
7404 SAM'S CLUB	603 50	
7486 WALMART COMMUNITY BRC	49 43	
7487 N MS COCA COLA BOTTLING CO	168 75	
7653 COMCAST CABLE	60 67	
7826 COMCAST CABLE	62 91	
7832 RADIOSHACK CREDIT SERVICES	199 99	
7835 WALMART COMMUNITY BRC	610 00	
7885 WALMART COMMUNITY BRC	196 00	
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		2023 21
7433 LOWE'S HOME CENTER, INC	471 20	
7434 LOWE'S HOME CENTER, INC	235 60	
7435 LOWE'S HOME CENTER, INC	235 60	
7494 SHERWIN-WILLIAMS OF WEST POINT	1191 46	
7496 PHILLIP'S HARDWARE	2267 19	
*** FUND TOTALS *** 045 CARHOUSE FACILITY MAINT FUND % COMMUNITY		4401 05
7869 TOMBIGBEE REGIONAL LIBRARY	2200 45	
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		2200 45
7444 SOUTHERN TELECOMMUNICATIONS	206 82	
7457 CUSTOM PRODUCTS CORPORATION	59 38	
7508 PROFESSIONAL DISPATCH MNGT	150 00	
7645 C SPIRE WIRELESS	61 96	
7651 BELLSOUTH	2085 00	
7761 FIRST CONTINENTAL LEASING	4232 69	
7845 AT&T	85 00	
7876 TEC	2 85	
7878 TEC	1 02	
*** FUND TOTALS *** 097 E911 FUND		6884 72
7379 WEST GROUP PAYMENT CENTER	442 58	
*** FUND TOTALS *** 104 LAW LIBRARY		442 58
7443 SOUTHERN TELECOMMUNICATIONS	24 93	
*** FUND TOTALS *** 112 DRUG COURT - AOC GRANT		24 93
7643 C SPIRE WIRELESS	31 41	
7718 LONNIE DAVIDSON	100 00	
7858 NORTHEAST VOLUNTEER FIRE DEPT	4000 00	
7859 TIBBEE VOLUNTEER FIRE DEPT	4000 00	
7860 MONTPELIER VOLUNTEER FIRE DEPT	4000 00	

7861	UNA VOLUNTEER FIRE DEPT	4000	00	
7862	PHEBA VOLUNTEER FIRE DEPT	4000	00	
7863	CENTRAL VOLUNTEER FIRE DEPT	4000	00	
7864	SOUTHEAST VOLUNTEER FIRE DEPT	4000	00	
***	FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT			28131 41
7760	MS DEVELOPMENT AUTHORITY	1479	25	
***	FUND TOTALS *** 116 INSURANCE REBATE MONIES			1479 25
7513	CARQUEST AUTO PARTS, INC	8	70	
7514	CARQUEST AUTO PARTS, INC	23	46	
7515	CARQUEST AUTO PARTS, INC	23	56	
7516	CARQUEST AUTO PARTS, INC	27	75	
7517	CARQUEST AUTO PARTS, INC	43	64	
7519	PHILLIP'S HARDWARE	54	47	
7520	PHILLIP'S HARDWARE	97	36	
7521	METALCRAFT MANUFACTURING	20	43	
7522	KELLOGG HARDWARE & APPLIANCE	20	93	
7523	CARQUEST AUTO PARTS, INC	37	69	
7524	CARQUEST AUTO PARTS, INC	142	00	
7525	CARQUEST AUTO PARTS, INC	6	44	
7526	CARQUEST AUTO PARTS, INC	16	85	
7527	CARQUEST AUTO PARTS, INC	119	85	
7528	CARQUEST AUTO PARTS, INC	75	96	
7529	CARQUEST AUTO PARTS, INC	32	90	
7530	CARQUEST AUTO PARTS, INC	7	61	
7531	CARQUEST AUTO PARTS, INC	31	96	
7532	CARQUEST AUTO PARTS, INC	7	95	
7533	SOUTHERN TELECOMMUNICATIONS	26	45	
7534	FOUR-COUNTY ELEC POWER ASSN	45	15	
7535	FOUR-COUNTY ELEC POWER ASSN	35	43	
7610	CLAY COUNTY CO-OP	16	24	
7628	C SPIRE WIRELESS	61	96	
7664	SUNFLOWER STORE	4	59	
7665	SUNFLOWER STORE	4	59	
7666	SUNFLOWER STORE	4	59	
7667	SUNFLOWER STORE	4	59	
7672	ARAMARK UNIFORM SERVICES INC	33	75	
7673	ARAMARK UNIFORM SERVICES INC	33	75	
7674	ARAMARK UNIFORM SERVICES INC	57	66	
7675	SUNFLOWER STORE	9	18	
7676	SUNFLOWER STORE	4	59	
7677	SUNFLOWER STORE	13	77	
7678	SUNFLOWER STORE	4	59	
7679	TIGRETT STEEL & SUPPLY INC	216	26	
7680	H & R AGRI-POWER	31	36	
7681	H & R AGRI-POWER	367	50	
7682	PHILLIP'S HARDWARE	163	25	
7683	FAIRWAY AMUSEMENT & ICE CO	42	00	
7684	CARQUEST AUTO PARTS, INC	8	49	
7685	CARQUEST AUTO PARTS, INC	9	40	
7686	CARQUEST AUTO PARTS, INC	56	42	
7687	CARQUEST AUTO PARTS, INC	17	95	
7688	CARQUEST AUTO PARTS, INC	26	97	
7689	CARQUEST AUTO PARTS, INC	90	40	
7690	CARQUEST AUTO PARTS, INC	58	45	
7691	IVY SAW & MOWER	39	05	
7692	SUNFLOWER STORE	4	59	
7693	SUNFLOWER STORE	9	18	
7694	CARQUEST AUTO PARTS, INC	47	65	
7695	CARQUEST AUTO PARTS, INC	72	23	
7696	CARQUEST AUTO PARTS, INC	9	40-	
7697	CARQUEST AUTO PARTS, INC	23	64	

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7698	JIM'S AUTO PARTS, WEST POINT	125 48	
7699	JIM'S AUTO PARTS, WEST POINT	4 29	
7700	JIM'S AUTO PARTS, WEST POINT	25 69	
7701	JIM'S AUTO PARTS, WEST POINT	9 95	
7702	JIM'S AUTO PARTS, WEST POINT	23 87	
7703	JIM'S AUTO PARTS, WEST POINT	32 92	
7704	JIM'S AUTO PARTS, WEST POINT	25 77	
7705	PHILLIP'S HARDWARE	38 88	
7706	KELLOGG HARDWARE & APPLIANCE	23 71	
7775	ARAMARK UNIFORM SERVICES INC	33 75	
7776	KELLOGG HARDWARE & APPLIANCE	18 55	
7777	KELLOGG HARDWARE & APPLIANCE	52 93	
7778	KELLOGG HARDWARE & APPLIANCE	34 98	
7779	CITY WATER & LIGHT DEPT	35 12	
7781	PHILLIP'S HARDWARE	25 74	
7782	PHILLIP'S HARDWARE	13 91	
7783	PHILLIP'S HARDWARE	80 16	
7784	PHILLIP'S HARDWARE	15 98	
7790	CARQUEST AUTO PARTS, INC	5 95	
7791	CARQUEST AUTO PARTS, INC	5 99	
7792	CARQUEST AUTO PARTS, INC	5 95	
7875	TEC	7 60	
7877	TEC	1 50	
*** FUND TOTALS *** 151 DISTRICT 1 ROAD			3084 45
7464	CARQUEST AUTO PARTS, INC	20 85	
7536	CARQUEST AUTO PARTS, INC	6 95	
7538	JIM'S TIRE COMPANY	15 00	
7544	ATMOS ENERGY	20 28	
7545	FOUR-COUNTY ELEC POWER ASSN	191 99	
7546	FOUR-COUNTY ELEC POWER ASSN	35 43	
7624	JIM'S AUTO PARTS, WEST POINT	40 14	
7625	JIM'S AUTO PARTS, WEST POINT	3 49	
7626	JIM'S AUTO PARTS, WEST POINT	25 26	
7707	G & O SUPPLY CO, INC	1486 05	
7713	PHILLIP'S HARDWARE	36 23	
7762	JIM'S AUTO PARTS, WEST POINT	25 75	
7763	JIM'S AUTO PARTS, WEST POINT	15 98	
7764	JIM'S AUTO PARTS, WEST POINT	19 98	
7765	JIM'S AUTO PARTS, WEST POINT	7 48	
7766	JIM'S AUTO PARTS, WEST POINT	35 54	
7767	JIM'S AUTO PARTS, WEST POINT	4 95	
7768	JIM'S AUTO PARTS, WEST POINT	30 96	
7788	DC TIRE AND TRUCK	331 77	
7849	GOLDEN TRIANGLE WATER	33 88	
*** FUND TOTALS *** 152 DISTRICT 2 ROAD			2387 96
7432	GEORGE'S TIRE SERVICE	127 44	
7471	MCBRAYER QUICK LUBE	60 95	
7511	COLUMBUS PAPER & CHEMICAL, INC	205 54	
7547	G & O SUPPLY CO, INC	344 73	
7548	G & O SUPPLY CO, INC	2141 70	
7549	PRESTON DOBBS TRUCK SER &	66 00	
7550	BACCO MATERIALS, INC	1217 49	
7551	BACCO MATERIALS, INC	1458 83	
7552	BACCO MATERIALS, INC	735 09	
7553	BACCO MATERIALS, INC	732 14	
7554	H & R AGRI-POWER	259 66	
7555	DC TIRE AND TRUCK	50 00	
7556	JIM'S AUTO PARTS, WEST POINT	75 39	
7557	ORMAN'S WELDING & FAB ,INC	16 20	
7558	BUD HENLEY BLACKSMITH SHOP	64 00	
7559	SOUTHERN TELECOMMUNICATIONS	28 75	

APCSCPRT174284

7560 RED BUD SUPPLY INC	87 90	
7561 FOUR-COUNTY ELEC POWER ASSN	35 43	
7562 FOUR-COUNTY ELEC POWER ASSN	76 00	
7563 PHILLIP'S HARDWARE	81 91	
7630 C SPIRE WIRELESS	62 97	
7741 INGRAMS GARAGE	256 83	
7780 SILOAM WATER DISTRICT	28 15	
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		8213 10

7565 SOUTHERN TELECOMMUNICATIONS	29 21	
7567 FOUR-COUNTY ELEC POWER ASSN	145 02	
7568 FOUR-COUNTY ELEC POWER ASSN	67 35	
7571 CALIFORNIA CONTRACTORS SUPPLY	149 90	
7577 JIM'S AUTO PARTS, WEST POINT	94 34	
7578 JIM'S AUTO PARTS, WEST POINT	125 23	
7579 JIM'S AUTO PARTS, WEST POINT	32 02	
7582 ARAMARK UNIFORM SERVICES INC	20 71	
7583 ARAMARK UNIFORM SERVICES INC	20 71	
7584 ARAMARK UNIFORM SERVICES INC	20 71	
7585 ARAMARK UNIFORM SERVICES INC	20 71-	
7586 ARAMARK UNIFORM SERVICES INC	20 71	
7588 FOUR-COUNTY ELEC POWER ASSN	35 42	
7631 C SPIRE WIRELESS	61 96	
7662 JIM'S AUTO PARTS, WEST POINT	154 79	
7774 SILOAM WATER DISTRICT	25 00	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		982 37

7589 VULCAN MATERIALS COMPANY	306 75	
7591 H & R AGRI-POWER	575 57	
7592 H & R AGRI-POWER	243 86	
7596 CARQUEST AUTO PARTS, INC	86 64	
7597 CARQUEST AUTO PARTS, INC	44 88	
7598 FOUR-COUNTY ELEC POWER ASSN	188 15	
7599 CARQUEST AUTO PARTS, INC	429 99	
7600 CARQUEST AUTO PARTS, INC	15 12	
7601 CARQUEST AUTO PARTS, INC	2 00	
7606 SUN CREEK WATER ASSN	14 00	
7607 CUSTOM PRODUCTS CORPORATION	191 79	
7608 FOUR-COUNTY ELEC POWER ASSN	35 42	
7632 C SPIRE WIRELESS	65 99	
*** FUND TOTALS *** 155 DISTRICT 5 ROAD		2200 16

7518 WHITE OIL CO, INC & TIRE CTR	6175 53	
7663 BACCO MATERIALS, INC	302 21	
7668 BACCO MATERIALS, INC	943 40	
7669 PRESTON DOBBS TRUCK SER &	1518 00	
7670 PRESTON DOBBS TRUCK SER &	1110 00	
7671 G & O SUPPLY CO, INC	808 80	
7758 HANCOCK BANK	608 56	
7786 BACCO MATERIALS, INC	66 99	
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE		11533 49

7463 CARQUEST AUTO PARTS, INC	26 45	
7537 JIM'S TIRE COMPANY	40 00	
7539 PRESTON DOBBS TRUCK SER &	66 00	
7540 G & O SUPPLY CO, INC	505 00	
7541 MS INDUSTRIAL WASTE DISPOSAL	90 52	
7542 WARREN PAVING	2251 41	
7543 AIRGAS SOUTH	129 91	
7611 CLAY COUNTY CO-OP	9 00	
7612 CLAY COUNTY CO-OP	6 95	
7627 JIM'S AUTO PARTS, WEST POINT	34 48	
7629 C SPIRE WIRELESS	70 38	

7708	WHITE OIL CO , INC & TIRE CTR	2951 46	
7709	H & O TRUCK & TRAILER REPAIR	198 88	
7710	H & O TRUCK & TRAILER REPAIR	82 60	
7711	PHILLIP'S HARDWARE	83 60	
7714	IVY SAW & MOWER	55 08	
7715	IVY SAW & MOWER	55 53	
7738	BACCO MATERIALS, INC	240 04	
7769	CITY WATER & LIGHT DEPT	17 00	
***	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		6914 29
7757	HANCOCK BANK	705 31	
7843	THOMPSON MACHINERY	4406 25	
***	FUND TOTALS *** 163 DISTRICT 3 BRIDGE		5111 56
7564	HELENA CHEMICAL COMPANY	403 75	
7566	ELECTRIC SALES & SERVICE, INC	297 10	
7569	H & R AGRI-POWER	507 13	
7570	H & R AGRI-POWER	186 48-	
7572	GEORGE'S TIRE SERVICE	123 00	
7573	GEORGE'S TIRE SERVICE	446 72	
7574	CARQUEST AUTO PARTS, INC	96 40	
7575	CARQUEST AUTO PARTS, INC	13 95	
7576	CARQUEST AUTO PARTS, INC	6 80	
7580	DC TIRE AND TRUCK	666 49	
7581	GUEST BODY SHOP, LLC	175 00	
7587	WHITE OIL CO , INC & TIRE CTR	7239 87	
7661	WEAVER'S AUTO PARTS	37 30	
7770	ARAMARK UNIFORM SERVICES INC	23 83	
7771	ARAMARK UNIFORM SERVICES INC	23 83	
7772	ARAMARK UNIFORM SERVICES INC	23 83	
7773	ARAMARK UNIFORM SERVICES INC	23 83	
***	FUND TOTALS *** 164 DISTRICT 4 BRIDGE		9922 35
7590	GOLDEN TRIANGLE TIRE SVC LLC	54 98	
7593	CHICKASAW EQUIPMENT CO	436 56	
7594	RACKLEY OIL COMPANY, INC	496 65	
7595	RACKLEY OIL COMPANY, INC	620 95	
7602	CARQUEST AUTO PARTS, INC	40 89	
7603	CARQUEST AUTO PARTS, INC	51 60	
7604	CARQUEST AUTO PARTS, INC	19 30-	
7605	CARQUEST AUTO PARTS, INC	159 50	
***	FUND TOTALS *** 165 DISTRICT 5 BRIDGE		1841 83
7874	FIRST SECURITY BANK	21360 95	
***	FUND TOTALS *** 225 DISTRICT 5 ROAD BOND & INTEREST-2000 ISSUE		21360 95
7891	TRUSTMARK NATIONAL BANK	37400 00	
***	FUND TOTALS *** 240 DISTRICT 4 ROAD B & I 2008		37400 00
7638	BRAD G BELUE	1500 00	
***	FUND TOTALS *** 360 DISTRICT 5 B & I CONSTRUCTION - 2013 ISSUE		1500 00
7323	GUEST BODY SHOP, LLC	1825 20	
7332	FOUR-COUNTY ELEC POWER ASSN	47 36	
7358	GEORGE'S TIRE SERVICE	465 00	
7365	MCBRAYER QUICK LUBE	33 95	
7374	GOLDEN TRIANGLE PL & DEV DIST	2957 65	
7375	CLAY COUNTY CO-OP	18 92	
7498	H & O TRUCK & TRAILER REPAIR	198 59	
7499	H & O TRUCK & TRAILER REPAIR	45 65	
7500	H & O TRUCK & TRAILER REPAIR	276 90	
7501	CLAY COUNTY CO-OP	20 97	
7502	DC TIRE AND TRUCK	25 00	

7503 H & O TRUCK & TRAILER REPAIR	126 41	
7504 PHILLIP'S HARDWARE	101 40	
7505 H & O TRUCK & TRAILER REPAIR	185 95	
7507 WHITE OIL CO , INC & TIRE CTR	5465 17	
7609 CLAY COUNTY CO-OP	13 98	
7613 PHILLIP'S HARDWARE	9 99	
7616 CLAY COUNTY CO-OP	27 96	
7734 SILOAM WATER DISTRICT	25 00	
7742 GTR SOLID WASTE MGMT AUTHORITY	3579 70	
*** FUND TOTALS *** 400 SANITATION		15450 75
7868 GOLDEN TRIANGLE CRIME STOPPERS	136 00	
7870 STATE TREASURER	17342 32	
7871 MS DEPT OF PUBLIC SAFETY	724 50	
7872 MS DEPT OF PUBLIC SAFETY	456 00	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		18658 82
7865 EAST MS COMMUNITY COLLEGE	5501 14	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		5501 14
7866 EAST MS COMMUNITY COLLEGE	5 71	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		5 71
7852 EAST MISS COMMUNITY COLLEGE	3428 04	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		3428 04
7853 EAST MISS COMMUNITY COLLEGE	3094 53	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		3094 53
7854 EAST MISS COMMUNITY COLLEGE	2573 08	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		2573 08
7855 TOMBIGBEE RIVER WTR MGMT DIST	3266 89	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		3266 89
*** DOCKET TOTALS ***		424225 55

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE SEPTEMBER, 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 02ND DAY OF SEPTEMBER 2014

Lloyd T. McKee

 PRESIDENT

NO _____


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

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

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of August 2014 in the amount of \$ 1,190 63

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize to pay the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of August in the amount of \$ 1,190 63

SO ORDERED this the 2nd day of September, 2014



President.

(751

Invoice for Clay County Floodplain Administration
August 2, 2014 – September 2, 2014

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

ITEM	HOURS	*MILEAGE	TOTAL
08/02/14 Conference research, travel letter Gregory B. Cunningham (Frank Cunningham) Lake Grove, Mantee MS 39756	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/04/14 Conference research, travel letter George Elliott 4071 East Tibbee Road, West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/05/14 Conference research travel letter Lindsey Brown (Lee Bridges) 623 Meadowbrook Circle West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/05/14 Conference research travel letter Kevin Starks (Harold & Shirley Starks) 607 H.L. Pate Road, Mantee, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/18/14 Conference research travel letter BBH Construction (Ed Lewis) Rosedale West Point MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/18/14 Conference research travel letter Robert Merchant 610 1041 Hawkins Trail, West Point, MS 39773	1.0 @ \$15.00=\$15.00 2.0 @ \$30.00=\$60.00	See Attachment	\$75.00
08/18/14 Conference research travel letter 4 County EPA (City of West Point) Highway 50 West, West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/19/14 Conference research travel letter Dessie H. Amos et al 8916 Decker Road West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/23/14 Conference research travel letter Doris Jean Volz (John Hodnett) Hodnett Road, Cedar Bluff MS 39741	1.0 @ \$15.00=\$15.00 2.0 @ \$30.00=\$60.00	See Attachment	\$75.00
08/23/14 Conference research travel letter Terrell Clardy (Magnolia Grove RTO LLC) West Point, MS 39773	1.0 @ \$15.00=\$15.00 0.5 @ \$30.00=\$15.00	See Attachment	\$30.00
08/23/14 Conference research travel letter Eliza Harrison 5250 RC Road West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.5 @ \$30.00=\$45.00	See Attachment	\$60.00
08/26/14 Conference, research travel letter Ashley Murray & Jonathan White (Sandra Murray & Carl Hunter) Highway 46 Mantee MS 39751	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/27/14 Conference, research travel letter Charles A. Leonhard, 2250 Lone Oak Drive, West Point, MS 39773	1.0 @ \$15.00=\$15.00 1.0 @ \$30.00=\$30.00	See Attachment	\$45.00
08/02/14 - 09/02/14 Driving time copies for Board of Supervisors Tax Assessor Property Owners MEMA; preparation for CRS and prepare reports for Supervisors	4.5 @ \$15.00=\$67.50 13.8 @ \$30.00=\$414.00	133.6 @ \$0.48=\$64.13	\$545.63
TOTALS	\$1,126.50	\$64.13	\$1,190.63

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

0752

Thank You!

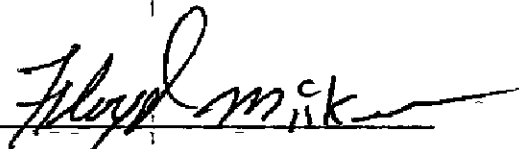
NO _____

**IN THE MATTER OF AUTHORIZING REQUEST FOR CASH NO 15 OF THE HOME
PROJECT**

There came on this day for consideration the matter of authorizing request for cash no 15 of the HOME PROJECT GRANT

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize payment on request for cash no 15 of the Home Project in the amount of \$50,400 00 as attached hereto as Exhibit A

SO ORDERED this the 2nd day of September, 2014



President

0753

Mississippi Development Authority
Community Services Division
Request for Cash

Program: **HOME Rehabilitation Program**

Section A: General Information	Section B: Project Information		
Recipient: Clay County Board of Supervisors	Grant No: 1123	Contract No: M11-SG-280-181	Project No:
Mailing Address: P O Box 815	Services Rendered		Request No: 15
Street Address: 205 Court Street			MDA Staff Initials:
City State Zip: West Point, MS 39773	From: August 1 2014	Thru: August 31 2014	
Telephone No: 662-4943124			

Section C: Request Per Activity

Activity Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers
1 Application Fee	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
2 Brownlee	\$101,300.00	\$100,050.00	\$0.00	\$1,250.00	
3 Morgan	\$114,300.00	\$113,050.00	\$0.00	\$1,250.00	
4 Jack	\$109,650.00	\$108,400.00	\$0.00	\$1,250.00	
5 Robinson	\$104,100.00	\$52,050.00	\$50,400.00	\$1,650.00	
6	\$0.00	\$0.00	\$0.00	\$0.00	
7	\$0.00	\$0.00	\$0.00	\$0.00	
8	\$0.00	\$0.00	\$0.00	\$0.00	
9	\$0.00	\$0.00	\$0.00	\$0.00	
10	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$434,350.00	\$378,550.00	\$50,400.00	\$5,400.00	

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

Brownlee Jack and Morgan houses complete Robinson house complete. Ready for closeout

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

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

Is this your final request for cash on this contract? YES X NO

Signature of Authorized Official

Date Signed

Patsy Patterson
Prepared By

8/29/2014
Date Prepared

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

662-320-2009
Preparer's Telephone No

To be completed by MDA/Authorized Official

APPROVED BY _____ DATE _____
 Signature Authorized MDA Representative

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

754

Mississippi Development Authority
Consolidated Support Sheet

Program HOME PROGRAM
Recipient Jay County Board of Supervisors
Request for Cash Number 15

Contract Number M11 SG 280 181
Total Amount Requested \$50 400 00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee						\$5,000 00	\$5,000 00	\$0 00
	Total Administration			\$0 00	\$0 00	\$0 00	\$5,000 00	\$5,000 00	\$0 00
Home #1	Brownlee						\$101,300 00	\$100,050 00	\$1,250 00
	Final Completion								\$0 00
	Final Inspection								\$0 00
	Admin								\$0 00
Home #1				\$0 00	\$0 00	\$0 00	\$101,300 00	\$100,050 00	\$1,250 00
Home #2	Morgan						\$114,300 00	\$113,050 00	\$1,250 00
	Final Completion								\$0 00
	Final Inspection								\$0 00
	Admin								\$0 00
Home #2				\$0 00	\$0 00	\$0 00	\$114,300 00	\$113,050 00	\$1,250 00
Home #3	Jack						\$109,650 00	\$108,400 00	\$1,250 00
	Final Completion								\$0 00
	Final Inspection								\$0 00
	Admin								\$0 00
Home #3				\$0 00	\$0 00	\$0 00	\$109,650 00	\$108,400 00	\$1,250 00
Home #4	Robinson						\$104,100 00	\$52,050 00	\$52,050 00
	Inspection Final	Metro Home Insp J Daniels		\$400 00	\$400 00				\$400 00
	Constructin Final	Roger Price Contractor	2	\$48,000 00	\$48,000 00				\$48,000 00
	Admin Final	Golden Triangle PDD		\$2,000 00	\$2,000 00				\$0 00
Home #4				\$50,400 00	\$50,400 00	\$0 00	\$104,100 00	\$102,450 00	\$1,650 00
Home #5									\$0 00
									\$0 00
									\$0 00
Home #5				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00

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

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

Signature of Authorized Official

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

Date Signed

Patsy Patterson
Prepared By

662 320 2009
Preparer's Telephone No

**Mississippi Development Authority
Consolidated Support Sheet**

Program **HOME PROGRAM**
 Recipient **Way County Board of Supervisors**
 Request for Cash Number **15**

Contract Number **M11 SG 280 181**
 Total Amount Requested **\$50 400 00**

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
Home #6									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #6				\$0 00	\$0 00	\$0 00	\$0 00		\$0 00
Home #7									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #7				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #8									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #8				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #9									\$0 00
									\$0 00
									\$0 00
									\$0 00
				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
							TOT REQ TO DTE	\$378,550 00	
GRAND TOTAL				\$50 400 00	\$50,400 00	\$0 00	\$434,350 00	\$428,950 00	\$5,400 00

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Services Rendered Beginning August 1 2014 Thru August 31 2014

Cumulative **\$378,550 00** Program Expenditures Plus (+) Matching Expenditures **\$0 00** Equals (=) Total Expenditures **\$378 550 00**

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

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

Signature of Authorized Official

Date Signed

Patsy Patterson
Prepared By

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

662 320 2009
Preparer's Telephone No



Clay County Board of Supervisors

P O Box 815
West Point, Mississippi 39773
Phone (662) 494 3313
Fax (662) 492-4059
Website. claycountymiss.com
E-mail. tware@claycounty.ms.gov

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

August 14, 2014

Ms Dana Jones
Mississippi Development Authority
Community Services Division
P O Box 849
Jackson, MS 39205


Re Clay County Homeowner Rehab Project #1223-M11-SG-280-181

Dear Ms Jones

The Clay County Board of Supervisors respectfully asks for a budget increase on the above-referenced project in the amount of \$ 2,000, due to additional costs associated with the Georgia Robinson house Ms Robinson's house had to be relocated on her lot due to some boundary issues, therefore, the site required more dirt and site work The septic system also created some extra costs due to the location, which was not expected at time of the bid on this house Attached to this letter is a budget modification form and an updated budget form

Thanks for your consideration and help with this project

Sincerely,


Floyd McKee
President

(757

2011 HOME - Rehabilitation / Reconstruction Budget												
Applicant		Clay County										
Funding Year		2011										
Description											HOME Application Prep Fees	Other Application Prep Fees
Application Preparation IDIS #											\$ 5,000.00	
Homeowners Names	Brownlee		Morgan		Jack		Robinson					
House Type	Stick		Stick		Stick		Stick					
IDIS Activity #												
Number of Bedrooms	3		4		3		3					
	HOME #1		HOME #2		HOME #3		HOME #4		HOME #5		Total Home	Total Other
	HOME	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Funds	Funds
Construction	\$ 94,300.00		\$ 107,300.00		\$ 102,650.00		\$ 97,100.00				\$ 401,350.00	\$ -
Project Delivery Costs	\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00				\$ 28,000.00	\$ -
Total Homeowners Cost (Not to exceed the HUD maximum subsidy limit)	\$ 101,300.00	\$ -	\$ 114,300.00	\$ -	\$ 109,650.00	\$ -	\$ 104,100.00	\$ -	\$ -	\$ -	\$ 429,350.00	\$ -
Grand Total	\$ 101,300.00	\$ -	\$ 114,300.00	\$ -	\$ 109,650.00	\$ -	\$ 104,100.00	\$ -	\$ -	\$ -	\$ 434,350.00	\$ -

0758

Project Delivery Costs include document preparation, monitoring, closeout, citizen participation, etc Environmental, legal, and inspections are considered construction related

I acknowledge that the above budget is our local unit of government's HOME project budget I understand that the local unit of government and/or the homeowner(s) shall be responsible for all cost exceeding the HOME budget (See CFD Notice 06-01, page 10 for the maximum per unit subsidy limits)



Local Official Signature

8-14-14

Date



Administrator Signature

8-12-14

Date

Mississippi Development Authority
 Division of Community Services
 501 North West Street * Post Office Box 849
 Jackson Mississippi 39201 (39205)

Project Contract Number	<u>1123-M11 56-280-181</u>	Change Order Number	<u>1</u>
Homeowner Name	<u>Georgia Robinson</u>	Property Address	<u>1647 Railroad Road, West Point</u>
Contractor Name	<u>Roger Price</u>	Rehabilitation Contract Date	<u>3/27/2014</u>

The following change(s) is/are authorized to the above indented rehabilitation contract

Item	Original Cost	Description of Change	Increase / (Decrease) Cost	Reason for Change
Site Work		Additional dirt work and site preparation	\$2,000.00	House was relocated on lot, requiring more dirt and site prep
Total			\$2,000.00	

Initial Contract Amount	\$92,000.00
Plus or (Minus) Previously Approved Change Orders	\$0.00
Plus of (Minus) Change Order Requested	\$2,000.00
Total New Contract Amount	\$94,000.00

Prepared by *Patricia Patterson* Project Administrator Date 8-12-14

Signed by *Georgia Robinson* Homeowner Date 8-12-14

Roger Price Contractor Date 8-12-14

Sharon Misk MHB Rehab Inspector Date _____

Sharon Misk Chief Elected Official Date 8-14-2014

Approved _____ MDA Grants Management Area Representative Date _____

MDA/Grant Recipient may require at anytime detailed cost breakdown to support the approval of a change order



RNT Rental and Construction
1110 S. Eshman Ave.
West Point, MS 39773
Cell 662-295-0535

Invoice

6/25/14

Bill to Clay County Board Supervisors

Additional funding needed for dirt at 1647 Railroad for treatment system and where previous house was sitting.

Tax ID number 20-44747112

Total \$2,000 00 -

1

JUN 25 2014 11:11AM No 9640

Received Time Jun 25 2014 11 11AM No 9640

RNT Rental and Construction

1110 S Eshman Ave

West Point MS 39773

Phone 662-295-0535 Fax 662-494-6299

Invoice

8/25/2014

Bill to Clay County Board of Supervisors

Completion of house at 1647 Railroad RD for Georgia Robinson

Tax ID number 20-44747112

Total \$46,000 00

1	+	2,000.00 C/O
		<hr/>
		\$ 48 000

RNT Rental & Construction
 662 494 6299
 1970



GOLDEN TRIANGLE

Planning and Development District, Inc

Post Office Box 828 • Starkville MS 39760-0828 • Telephone (662) 324-7860 • Fax (662) 324 1911

Robert E Boykin
President

R B Davis
Vice President

Jimmie Oliver
Secretary / Treasurer

Rupert L "Rudy" Johnson
Executive Director

Clay County BOS
P O Box 815
West Point, MS 39773

Date August 28, 2014
Invoice 3125
Code 33617 - 40300

Attn Honorable Sheldon Deanes, President

CLAY COUNTY - HOME REHAB
Contact Staff Patsy Patterson

Current invoice through August 31, 2014 \$ 2,000 00
(Final 50% G Robinson House)

BALANCE DUE \$ 2,000 00

Make Check Payable to
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC

file glbills/33617

0762

CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON

NO _____

**IN THE MATTER OF AUTHORIZING TO SUBMIT A LETTER OR
APPLICATION TO MEMA FOR STORM SHELTER FUNDING**

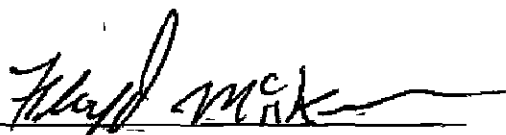
There came on this day for consideration the matter of authorizing to submit a letter or application to MEMA for Storm Shelter Funding

It appears to this Board Kerrie Gentry-Blissard, the County Emergency Management Coordinator, is making the Board aware of funding opportunities with MEMA to build storm shelters, and,

It appears to this Board MEMA would fund 75% of the cost to build the shelters and the local entity would fund 25% but the shelters must be located on county property

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize for a letter or application to be sent to MEMA to apply for the said grant funding

SO ORDERED this the 2nd day of September, 2014



President

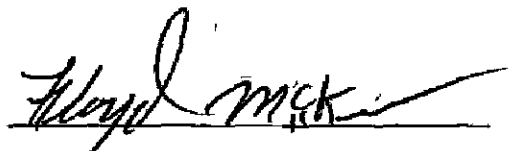
NO _____

**IN THE MATTER OF AUTHORIZING THE TAX ASSESSOR/COLLECTOR TO
CORRECT AN ASSESSING ERROR**

There came on this day for consideration the matter of authorizing the Tax Assessor/Collector to correct an assessing error

After motion by Luke Lummus and second by R. B Davis this Board doth vote unanimously to authorize the Tax Assessor/Collector to correct the said assessment error as attached hereto as Exhibit A

SO ORDERED this the 2nd day of September, 2014



President

00 0764



Date June 02 2014
Letter ID L0373082368
Period December 31 2013
Account # 1027-8052



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

FOSTER GID
7720 HENRYVILLE RD
PHEBA MS 397550000

Reimbursement Year 2013

Parcel# 075 10 0060000
075 10 0050000
068 03 0040000

School District Clay County Schools

This is notice that the Department is making an adjustment to the County s Homestead Exemption reimbursement The above applicant is not qualified for Homestead Exemption

20b An assessed value exceeding \$7 500 was allowed on the supplemental roll §27-33-75

If the applicant has any questions about the income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov If the applicant has any questions about residency status or does not have internet access they may call (601) 923-7700 for assistance

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed

You may provide a copy of this notice to the applicant Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk s office) not the Department The applicant has 30 days from the date of this letter to file the objection with the Clerk If not filed in the time provided the decision to disallow the applicant s homestead exemption is final

Sincerely
Tax Administrator

Enclosure Notice Certification

1765

Notice Certification

Date June 02 2014
Letter ID L0373082368
Period December 31, 2013

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
FOSTER GID	075 10 0060000	Clay County Schools
7720 HENRYVILLE RD	075 10 0050000	
PHEBA MS 397550000	068 03 0040000	

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter date)

If in agreement a copy of this completed document must be provided to the CLAY County Tax Collector

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisor

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter date)

If in disagreement a copy of this completed document must be provided to the Department of Revenue Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

0766

NO _____

**IN THE MATTER OF APPROVING OF THE HIRING OF NATALIE RAY FOR THE
CLAY COUNTY EXTENSION OFFICE**

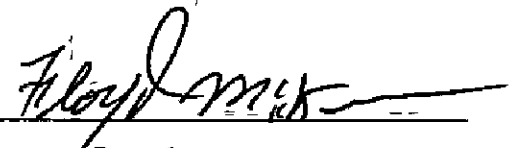
There came on this day for consideration the matter of the hiring of Natalie Ray for the Clay County Extension office

It appears to this Board as attached hereto as Exhibit A the MSU Extension Services has filled the vacancy for the Extension Agent I by hiring Natalie Ray, and,

It appears to this Board the said action needs to be spread on the minutes and approved of the said hiring

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to spread on the minutes the letter of the MSU Extension office hiring Natalie Ray as attached hereto as Exhibit A

SO ORDERED this the 2nd day of September, 2014



President



**MISSISSIPPI STATE
UNIVERSITY
EXTENSION SERVICE**

Northeast District Office

July 15, 2014

Natahe L. Ray
7731 Self Creek Road
Starkville, MS 39759

Dear Ms Ray

I am pleased to offer you the position of Extension Agent I with the Mississippi State University Service Extension Service. Your office location will be in the Clay County Extension Office in Aberdeen, Mississippi. The effective start date is September 1, 2014, or as soon thereafter as mutually agreed upon. Your primary program responsibilities are adult Family and Consumer Science programs and 4-H youth programs related to Family and Consumer Science. You will assist with the other Extension program areas as needed and outlined in the County Plan of Work. The annual salary for this twelve-month position is \$ _____ Clay County will support your salary at the rate of \$5,203.60 annually. The remainder of your annual salary, \$ _____ will be paid semi-monthly by MSU-ES.

This offer is contingent upon approval by the Vice President for the Division of Agriculture, Forestry, and Veterinary Medicine and is subject to concurrence by the Clay County Board of Supervisors. You will be required to live in Clay County (preferably) or an adjacent County. As an employee, you are expected to comply with all federal and state laws, all policies of the Board of Trustees of State Institutions of Higher Learning and all University policies. Mississippi State University policies are located on the Office of Internal Audit website (<http://www.msstate.edu/dept/audit/mainindex.html>)

All Extension Agents are expected to continue professional improvement to enhance competencies. Dr. Ronnie White in Extension Program and Staff Development will provide leadership for your continued training.

You will be expected to establish/maintain your permanent residence in Clay or an adjacent County within six (6) months of your employment date. Should you decide to accept this offer, please sign and return the original letter on or before July 31, 2014.

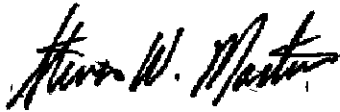
Cooperative Extension Service • Mississippi State University
PO Box 1690 • Verona, MS 38879 • Phone (662) 566-2201 • Fax (662) 566-2257

Mississippi State University United States Department of Agriculture Counties Cooperating
Discrimination based upon race, color, religion, sex, national origin, age, disability or veteran status
is a violation of federal and state law and MSU policy and will not be tolerated. Discrimination based upon
sexual orientation or group affiliation is a violation of MSU policy and will not be tolerated.

0768

44

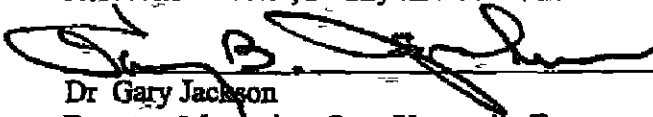
Sincerely,



Steven W Martin
Head, North Mississippi Research and Extension Center



Dr Paula Threadgill
Associate Director, Family and Consumer Science/4-H



Dr Gary Jackson
Director, Mississippi State University Extension Service

8-6-14

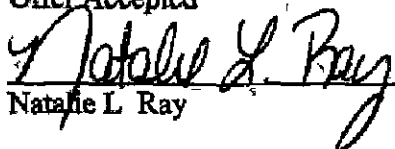


Dr Gregory Bonach
Vice President, Division of Agriculture, Forestry & Veterinary Medicine

W

I am or am not contributing to the Public Employees' Retirement System of Mississippi with MSU, or with another state agency/institution at this time (check one)

Offer Accepted



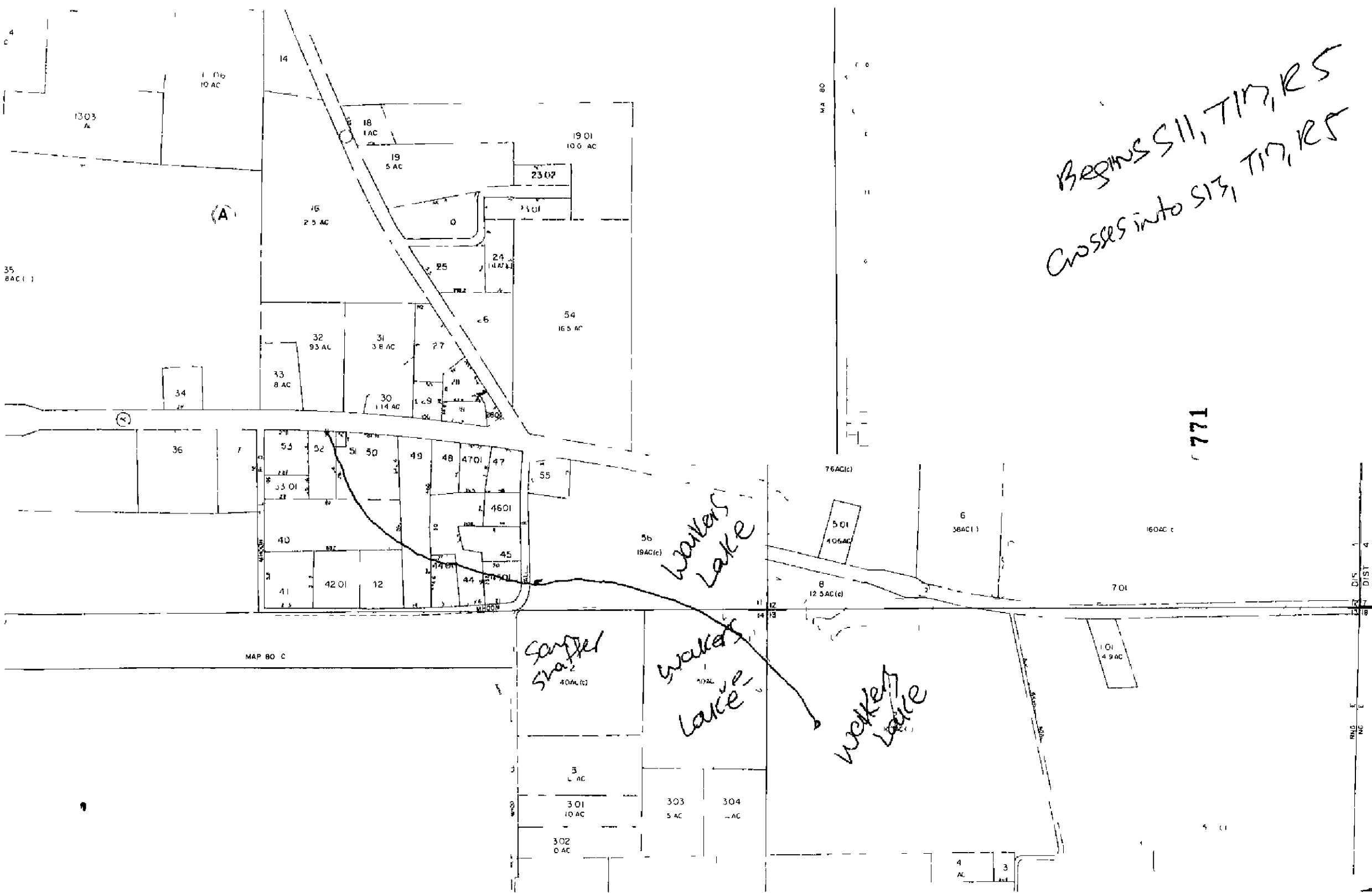
Natalie L. Ray

8/14/14

Date

c Department of Human Resources Management

0770



Begins S11, T17, R5
Crosses into S13, T17, R5

771

Walker Lake

Walker Lake

Walker Lake

SAMPLER SHAPPE

1303 A

10 AC

14

18 1 AC

19 5 AC

19 01 100 AC

2307

16 2.5 AC

25

24 1.4 AC

54 16.5 AC

31 3.8 AC

32 9.3 AC

33 8 AC

30 1.14 AC

34

36

53 5.5 AC

52

51

50

49

48

47 47.01

47

55

46 01

45

44

40

41

42 01

12

76 AC (c)

5 01

4 06 AC

6 36 AC (1)

160 AC (c)

8 12.5 AC (d)

7 01

1 01 4.9 AC

MAP 80 C

3 1 AC

3 01 10 AC

3 02 0 AC

3 03 5 AC

3 04 1 AC

4 AC

3 AC

RNG E L
DIS DIST 1 4

**RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY,
MISSISSIPPI, DECLARING CERTAIN PROPERTY OF THE COUNTY
TO BE NO LONGER NEEDED FOR COUNTY PURPOSES AND
DECLARING THE VALUE OF THE SAME TO BE ZERO PER
§17-25-25 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Board of Supervisors (the "Board") of Clay County, Mississippi (the "County"), acting for and on behalf of the County, hereby finds, adjudicates and determines as follows

(1) The Clay Sheriff Department previously received a K-9 named "Kilo" for law enforcement purposes

(2) Due to major health issues and infirmity, Kilo is no longer able to perform the functions of law enforcement for which she was trained and has ceased to be used for public purposes

(3) Due to such health issues, the Board determines that the monetary value of Kilo is zero for purposes of public or private sale

THEREFORE, the Board of Supervisors of Clay County, Mississippi, hereby declares that pursuant to §17-25-25(5) of the Mississippi Code of 1972 that Kilo is no longer able to perform the functions of law enforcement for which she was trained, has ceased to be used for public purposes, and would be unable to be of benefit to any federal agency or authority, and Kilo's value for purposes of public or private sale is zero

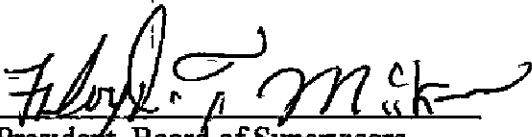
FURTHER RESOLVED, that Kilo the Clay County Sheriff Department may dispose of Kilo in the manner deemed best without necessity of public or private sale

After discussion, Supervisor Lukelumua moved and Supervisor Sheets/Daves seconded the motion to adopt the foregoing resolution and, the question being put to a roll call vote, the result was as follows

3. 0772

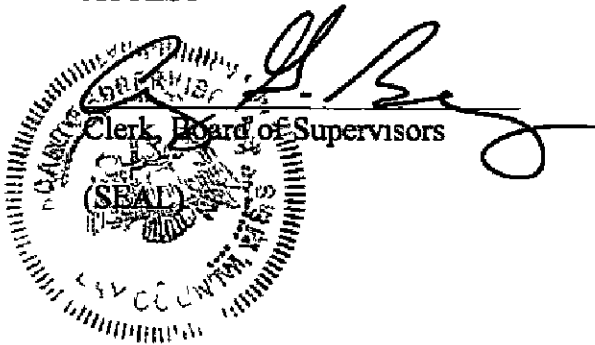
Supervisor Floyd T McKee	voted Aye
Supervisor Lynn "Don" Horton	voted Aye
Supervisor Luke Lummus	voted Aye
Supervisor R B Davis	voted Aye
Supervisor Shelton L Deanes	voted Aye

The motion having received the unanimous vote of the Supervisors present, the motion was declared passed by the President on this the 2nd day of September, 2014



President, Board of Supervisors

ATTEST



0773

NO _____

IN THE MATTER OF RECESSING

There came on this day for consideration the matter of recessing.

After motion by Luke Lummus and second by R B Davis this Board doth vote
unanimously to recess until September 4, 2014, at 9 00 a m

SO ORDERED this the 2nd day of September, 2014



President

CC 0774
