

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 25th 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, Deputy Sheriff, when and where the following proceedings were as determined to wit,

NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON SEPTEMBER 25, 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 25, 2014

It appears to this Board there are additional items which need to be added to the agenda for further consideration and discussion by this Board, as follows

- Calvin Boyd with NRCS
- Bids on Roads
- Bob Marshall regarding the E911 Grant Extension
- Inventory Deletions

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously for such agenda to be adopted and for the additional items listed above to be added to the agenda and for the agenda to be approved as amended

SO ORDERED this the 25th day of September, 2014



President

NO _____

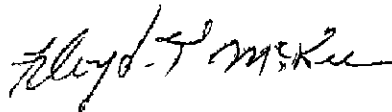
**IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES
ACCORDING TO S B 2860 BASED UPON THEIR GROSS FEE INCOME**

There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S B 2860 based upon their gross fee income

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of September, 2014 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations and estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable.

After motion made by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to have the Chancery Clerk transfer \$ 641 21 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of the Clay County constables and to pay Sherman Ivy \$ 2 084 53 and Lewis Stafford \$ 2,439 26 as net fee income after the Public Employees' Retirement System deduction withheld for the month of September 2014.

SO ORDERED, on this the 25th day of September, 2014



President

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

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,785 00	\$2,380 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$306 35</u>	<u>\$261 80</u>	
Estimated Contributions	\$306 35	\$261 80	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,396 94</u>	<u>\$1,193 80</u>	
Estimated Wages	\$1,396 94	\$1 193 80	
Multipled by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$125 73</u>	<u>\$107 44</u>	
Estimated Wages	\$1,396 94	\$1,193 80	
Multipled by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$220 02</u>	<u>\$188 02</u>	

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

Estimated Wages	\$1,396 94	\$1,193 80	
Estimated PERS EE Contributions	\$125 73	\$107 44	233 17
Estimated PERS ER Contributions	\$220 02	\$188 02	408 04
Total Estimated Contributions	<u>\$345 74</u>	<u>\$295 47</u>	

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

Gross Fee Income	\$2,785 00	\$2,380 00
Less Total Estimated PERS EE/ER Contribt	<u>\$345 74</u>	<u>\$295 47</u>
Net Gross	\$2,439 26	\$2,084 53

Need an order to transfer to Payroll Clearing fund \$ 641 21 to remit with Retirement Contributions

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

NO _____

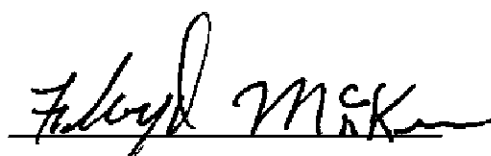
**IN THE MATTER OF APPROVING TO SPREAD ON THE MINUTES THE OFFICIAL
CERTIFICATION OF TRAINING RECEIVED ON DEPUTY TAX
ASSESSOR/COLLECTORS, KAY FROST AND PORSHA LEE**

There came on this day for consideration the matter of approving to spread on the minutes the official certification of training received on Deputy Tax Assessor/Collectors, Kay Frost and Porsha Lee

It appears to this Board as attached hereto as Exhibit A are the official Certificates of Training as received from the Office of State Auditors on Deputy Tax Assessor/Collector's, Porsha Lee and Kay Frost certifying the completion of Revenue Class I and Revenue Class II

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to approve to spread on the minutes the official Certification of Training as received on Porsha Lee and Kay Frost and effective October 1, 2014 as provided in Section 27-1-51 of *Mississippi Code*, qualify for the said increase

SO ORDERED this the 25th day of September, 2014



President



**MISSISSIPPI STATE
UNIVERSITY**

EXTENSION SERVICE

Center for Government & Community Development

September 28, 2014

Kay Frost
205 Court Street
West Point, MS 39773

Dear Kay Frost

On behalf of the Advisory Board, the Center for Government and Community Development is providing notification of your current certification status within the legislatively-mandated Mississippi Tax Collector Education and Certification Program. To date, you currently possess the following level(s) of certification:

**Collector of Revenue I
(CRI) Collector of Revenue II (CRII)**

Effective October 1, 2014 as provided in Section 27-1-51 of the Mississippi Code, you may now qualify for an annual increase:

(6)(a) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Collector of Revenue I (CR1), he shall receive an additional Two Thousand Dollars (\$2,000.00) annually beginning the next fiscal year after completion.

(6)(b) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Collector of Revenue II (CR 2), he shall receive an additional Two Thousand Dollars (\$ 2,000.00) annually beginning the next fiscal year after completion.

If you have any questions, please feel free to contact me at tnorwood@ext.msstate.edu

Sincerely,

Terence Norwood

Cooperative Extension Service • Mississippi State University
Box 9643 • Mississippi State, MS 39762-9643
Phone (662) 325-3141 • Fax (662) 325-8954 • E-mail gcd@ext.msstate.edu

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.

Extension Instructor
Center for Government and Community Development

- C President, Board of Supervisors, Clay County**
- Chancery Clerk, Clay County**
- Pat Dendy, MS Office of the State Auditor**



MISSISSIPPI STATE
UNIVERSITY
EXTENSION SERVICE

Center for Government & Community Development

September 28, 2014

Porsha Lee
205 court street
west point, MS 39773

Dear Porsha Lee

On behalf of the Advisory Board, the Center for Government and Community Development is providing notification of your current certification status within the legislatively-mandated Mississippi Tax Collector Education and Certification Program. To date, you currently possess the following level(s) of certification:

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C President, Board of Supervisors, Clay County
Chancery Clerk, Clay County
Pat Dendy, MS Office of the State Auditor

NO _____

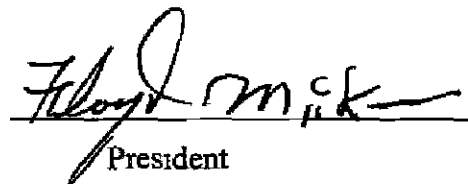
**IN THE MATTER OF APPROVING THE FINAL ASSESSMENT ROLLS FOR YEAR
2014**

There came on this day for consideration the matter of approving the final assessment rolls for year 2014

It appears to this Board as attached hereto as Exhibit A are the final certifications as received from the MS Department of Revenue approving the Real Roll and the Personal Roll for year 2014 for Clay County

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to approve the Final Assessment Rolls for year 2014 as received from the MS Department of Revenue

SO ORDERED this the 25th day of September, 2014



President



ASSESSMENT ROLLS -- 2014

RETURN TO Jennifer Williams
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY TAX
P O BOX 1033
JACKSON, MS 39215

STATE OF MISSISSIPPI TOWN OF West Point

COUNTY OF Clay DATE 9/25/14

This is to certify that the Department of Revenue's Order approving the Real and Personal Assessment Rolls of Clay County for 2014, was entered on the minutes of the Board of Supervisors of said county, the meeting being held on the 25th day of September 2014 and appears on Page _____ Minute Book Number 147 and that said meeting was adjourned on the 25th day of September 2014




Board of Supervisors, Clerk

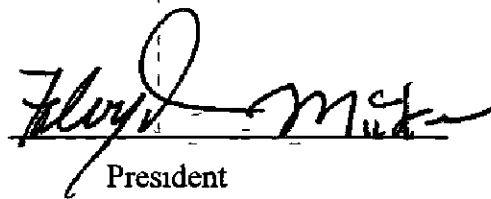
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**IN THE MATTER OF AUTHORIZING TRAVEL FOR LAFRANCE BOYD DEPUTY
CHANCERY CLERK TO TRAVEL TO STARKVILLE FOR THE MS DEPT OF
HEALTH GRANT**

There came on this day for consideration the matter of authorizing travel for LaFrance Boyd Deputy Chancery Clerk to travel to Starkville for the MS Department of Health Grant

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to authorize LaFrance Boyd Deputy Chancery Clerk to travel to Starkville on October 23, 2014 to meet with the MS Department of Health as attached hereto as Exhibit A to apply for a grant for year 2014

SO ORDERED this the 25th day of September, 2014


President

Greetings!

The Bureau of EMS is gearing up for the upcoming EMS Operating Fund FY15 grantee season. Below is the listing of all the meetings scheduled.

Please remember that attendance at one of these meetings is a requirement to qualify for the grant. Because of this, we are offering an opportunity in each one of the nine Public Health Districts.

If you have any questions, please do not hesitate to contact this office at 601-576-7380 and ask for Alisa Williams or myself.

Stay safe!

Rosemary Fries, EMSOF Grant Administrator
Bureau of Emergency Medical Services
Mississippi State Department of Health
570 E Woodrow Wilson Ave
Jackson, MS 39215
Office 601 576 7377
Fax 601 576 7270
Rosemary.Fries@msdh.ms.gov
Visit our Website at
www.ems.ms.gov<http://msdh.ms.gov/msdhsite/_static/47.html>

EMSOF - District 1
1:30 pm - 3:30 pm
Public Health District I Office - Conference Room
240 Tower Drive
Batesville, MS 38606
662-563-5603 (Phone for Directions)
October 20, 2014

EMSOF - District 2
9:30 am - 11:30 am
Public Health District II Office - Conference Room
532 South Church Street
Tupelo, MS 38802
662-841-9015 (Phone for Directions)
October 21, 2014

EMSOF - District 3
9:30 am - 11:30 am
Public Health District III Office - Conference Room
701 Yalobusha Street
Greenwood, MS 38930
662-453-4563 (Phone for Directions)
October 20, 2014

Laforce

EMSOF - District 4
1 30 pm - 3 30 pm
Golden Triangle Planning Development District - Conference Room
106 Miley Drive
Starkville, MS 39759-7728
662-324-4650 ext 1144 (Phone for Directions)
October 23, 2014

EMSOF - District 5
9 30 am - 11 30 am
MSDH - Osborne Bldg 3rdFloor HP Conference Room
570 E Woodrow Wilson Drive
Jackson, MS 39215
601-576-7377 (Phone for Directions)
October 27, 2014

EMSOF - District 6
1 30 pm - 3 30 pm
Public Health District VI Office - Conference Room
3128 8th Street
Meridian, MS 38930
601-482-3171 (Phone for Directions)
October 27, 2014

EMSOF - District 7
9 30 am - 11 30 am
Public Health District VII Office - Conference Room
303 A Mall Drive
McComb, MS 39648
601-684-9411 (Phone for Directions)
October 24, 2014

EMSOF - District 8
1 30 pm - 3 30 pm
MSU Extension Center -Conference Room
952 Sullivan Drive
Hattiesburg, MS 39403
601-583-7500 (Phone for Directions)
October 24, 2014

EMSOF - District 9
11 00 am - 1 00 pm
Gulfport Health Department -Conference Room
1102 45th Avenue
Gulfport, MS 39501
228-863-1036 (Phone for Directions)
October 29, 2014

NO _____

IN THE MATTER OF AN INTERFUND LOAN

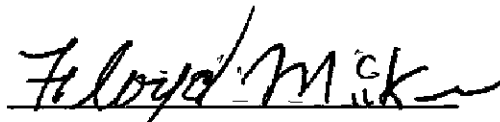
There came on this day for consideration the matter of an interfund loan

It appears to this Board that on September 2, 2014 a request for cash was approved in the amount of \$50,400 00 for the Home Project Grant and due to the implementation of the new accounting system for the MS Department of Finance and Administration called MAGIC the said grant proceeds have not been received and are anticipated to be received within the next 30 days, and,

It appears to this Board in an effort to not inconvenience any further the contractor of the HOME PROJECT Grant, the Chancery Clerk is requesting this Board's consideration to interfund loan the proceeds from fund #018, TVA Special Fund to fund #082, HOME Project Grant Fund pending the reimbursement proceeds are received from the State of Mississippi

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve the said interfund loan from fund #018 TVA Special Fund to fund #082 HOME Project Grant in the amount of \$50,400 00

SO ORDERED this the 25th day of September, 2014


President

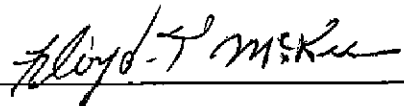
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**IN THE MATTER OF AUTHORIZING THE TAX ASSESSOR/COLLECTOR TO
PUBLISH IN THE NEWSPAPER THE OUTSTANDING 2013 DELINQUENT
PERSONAL PROPERTY TAXES**

There came on this day for consideration the matter of authorizing the Tax Assessor/Collector to publish in the newspaper the outstanding 2013 delinquent personal property taxes

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve the publication of the 2013 delinquent personal property taxes as attached hereto as Exhibit A

SO ORDERED this the 25th day of September, 2014



President

2013 Personal Property Delinquent List

ABC Fashions	\$47 85
Action Body Shop	\$51 20
B&S Laundry	\$468 29
Dot's Bar B Q	\$111 75
Duncan Car Care	\$140 88
Duncan Country Corner	\$609 09
Finch Body Shop	\$42 84
Gibson Style Shop	\$54 12
Gold Rush	\$776 75
Golden Shears	\$17 11
Golden Triangle Realty	\$17 91
Illusions Hair Designs	\$33 62
Long Branch Co	\$954 49
Longleaf Camo	\$2,240 83
Newman Oil	\$1,340 98
The Oasis	\$62 83
Pride Oil Co	\$137 07
Randle Rudy Roo's	\$145 67
S&L Quick Stop	\$26 88
Safari Mart	\$345 52
Scott's Penny Pinchers	\$142 65
Sheffield & Sheffield	\$29 80
Sizemore's Garage	\$282 80
Stafford's Big Burger	\$106 35
Styles By Tasha	\$19 18
Turner & Associates	\$216 18
Ulmer's Jewelry & Pawn	\$429 87
Vision Salon	\$21 05
Yours Mine & Ours	\$54 77

TOTAL \$8,928 33

NO _____

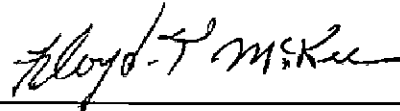
**IN THE MATTER OF AUTHORIZING TO SHRED THE SURRENDERED CAR TAGS
AS CERTIFIED BY THE TAX ASSESSOR/COLLECTOR**

There came on this day for consideration the matter of authorizing to shred the surrendered car tags as certified by the Tax Assessor/Collector

It appears to this Board as attached hereto as Exhibit A the Tax Assessor/Collector has presented a listing of surrendered car tags as certified by her and is requesting this Board's authority to shred the said tags

After motion by Shelton Deanes and second by R. B Davis this Board doth vote unanimously to shred the surrendered car tags as attached hereto as Exhibit A and as certified by the Tax Assessor/Collector

SO ORDERED this the 25th day of September, 2014



President



Clay County Tax Assessor/Collector

Paige Lamkin

P O Box 795

West Point, MS 39773

Phone (662) 494-3432 or (662) 494-2724

Fax (662) 494-7452

I, Paige Lamkin, Tax Assessor/Collector of Clay County, do hereby certify that the vehicle tags as listed on the attached were surrendered to our office. These tags listed will be destroyed and the original list has been presented to the Clay County Chancery Clerk.

The tags listed here were surrendered to our office between the period of June 20, 2014 and August 18, 2014

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

9-16-14

Date

TAGS SURRENDERED, FOR CREDIT OR NO LONGER BEING USED ON VEHICLE ISSUED FOR
 AFTER LIST IS PRESENTED TO THE BOARD OF SUPERVISORS, THESE TAGS MAY BE DESTROYED

6/20

CY 3 583

CYA 400

CY 4 971

MC 29202

C90 177

LTK-423

KTK 825

CY F 368

DB 62213

CY 8 811

CY 1 006

CY 0 954

CYA 0 76

DB 16145

CY 3 350

1973 N88

CY 1 808

CY 7 49

CY F 885

1/23

CY 1 323

4/24

CY B 330

6/27

BS247A

CYA 0 01

UNF/K470

CY 1 692

CY 6 792

4/30 PTLR 41537D

07/01 CY 3 1005

CY L 395

MA 1300 MA

CY 6 633

7/03 WIN V009 WY

07/17 CY T 884

CH 3 219

CY 4 487

CY 0 33

07/08 CY D 219

MO 3 29

07/09 PTLR 16449H

CY 1 938

CY 9 290

7/10

CY F 802

CY L 248

CY C 304

CY K 945

CY L 290

7/11

CY T 580

CY 3 897

7/14

CH 3 204

7/15

DB 97142

CY I 001

CY D 258

CY L 394

LEN 270

CY K chd 711

7/21

CY T 866

NG B 899G

CY I 202

CY C 346

7/22

5A H 115

CY 3 832

CY L 475-

CY 1 861

BIO 1A 8-875

CY 4 145

CY B 146

CY 4 330

CY 2 833

DB 9 7184

B20 265

CY C 515

CY 5 904

MSA 299M1

CY T 604

CY 0 608

DB 302

DB 69969

CY 6 973

CY 6 808

CY 6 825

CY 1 926

Fire 717SF

CY 1 H 682

CY E 483

CY 2 062

MSW 65042

LTS 146

CY F 366

PTLR 9048R

CY F 687

CY H 528

CY 4 324

KTP 160

CY 2 53

DB 62199

CY 2 291

7/25

LEW 439

CY 1 016

FIDTAG 970

7/28

CY E 587

CY F 842

CY J 198

CYA 231

DB 9 7134

CY F 813

2970ep

CY 1 703

CY 3 610

MS 7912

8/01

NG 04334

W 7877 P

CY J 810

CY K 659

CY 1 074

M 4307

08/14 PHR 03584

PHR 03585P

PHR FOS 1511

CY 3 018

CY F 923

CY K 1609

8/17

MD 2 873

DB 4 6821

CY 1 340

Z 084 WY

CY E 374

CY I 700

CY I 749

PHR 47640P

CY B 570

324 835

d 5008+

BD 3 AV 701

CY H 438

CY F 431

CY 4 017

8/11

NC / F 45

8/12

CY J 985

CY C 686

8/13

CY E 589

CY T 424

CY H 144

CY 9 520

CH 3 78

6 73 W

8/14

CY K 928

8/15

CY T 27

CY F 731

L 9090

8/18

DB 85012

CY J 281

CY 1 809

3A N 892

CY A 595

NO _____

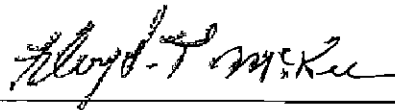
**IN THE MATTER OF AUTHORIZING TO PARTICIPATE IN THE USDA 2015
BEAVER CONTROL ASSISTANCE PROGRAM (BCAP)**

There came on this day for consideration the matter of authorizing to participate in the USDA 2015 Beaver Control Assistance Program (BCAP)

It appears to this Board Johnnie Carter representative of the USDA Beaver Assistance Program is requesting this Board's consideration in participating in the USDA Beaver Assistance Program for year 2015 at a cost of \$7,500 per year with one half of the participation cost being eligible for reimbursement from the Tombigbee River Valley Water Management District (TRVWMD)

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve to participate in the 2015 Beaver Assistance Program as attached hereto as Exhibit A and authorizes the Clerk to tender a check to the USDA in the amount of \$7,500 00 and furthermore authorizes the Clerk to remit for reimbursement a copy of the check to TRVWMD to get reimbursed for one half of the cost paid by the County

SO ORDERED this the 25th day of September, 2014



President



United States
Department of
Agriculture

September 10, 2014

Animal and
Plant Health
Inspection
Service

Chancery Clerk Office

Wildlife Services

P Drawer FW
M sippi State
N 9762

I have enclosed the Cooperative Service Agreement for your County Office to complete so that Clay County will be included in the 2015 Beaver Control Assistance Program (BCAP)

Phone
662 325 3014
Fax
662 325 3690

Please fill out the highlighted areas on the Cooperative Service Agreement

I have also included an invoice for payment in the amount of \$7,500 00 for the enrollment fee Please return the completed form and the enrollment fee to the Mississippi State Office

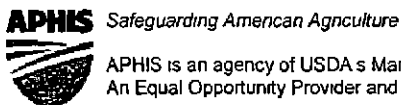
USDA APHIS Wildlife Services
PO Drawer FW
Mississippi State, MS 39762

Feel free to contact me with any questions or concerns at (662) 325-3014

Thank you,

Brenda Clayton
Program Support Assistant

enclosures



APHIS is an agency of USDA's Marketing and Regulatory Programs
An Equal Opportunity Provider and Employer

COOPERATIVE SERVICE AGREEMENT
Between
Clay County
and the
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the Work Plan on the next page

ARTICLE 2

APHIS WS has statutory authority under the Act of March 2, 1931 (46 Stat 1468, 7 U S C 426-426b) as amended, and the Act of December 22 1987 (101 Stat 1329 331 7 U S C 426c) to cooperate with States local jurisdictions individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to among other things agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety

ARTICLE 3

APHIS WS and the CLAY COUNTY agree

- 1 APHIS WS will provide the requested wildlife damage management services
- 2 The CLAY COUNTY will provide the U S Department of Agriculture the sum of \$7,500 00 to cover the costs as outlined in the Financial Plan
Payment will be made by check payable to "U S Department of Agriculture" by a mutually agreed upon date
- 3 The Clay County ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt
- 4 The monies received by APHIS WS will be used for wildlife damage management activities
- 5 Nothing in this agreement shall prevent APHIS WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement
- 6 Clay County certifies that APHIS WS has advised the Clay County that there may be private sector service providers available to provide wildlife management services that the Clay County is seeking from APHIS WS
- 7 The performance of wildlife damage management actions by APHIS WS under this agreement is contingent upon a determination by APHIS WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes APHIS WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance

ARTICLE 4

Pursuant to Section 22 Title 41 United States Code, no member of or delegate to Congress shall be admitted to any share or part of this Agreement or to any benefit to arise therefrom

ARTICLE 5

APHIS assumes no liability for any actions or activities conducted under this Cooperative Service Agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (FTCA), (28 U S C 1346(b) 2401(b), and 2671 2680)

ARTICLE 6

The Agreement shall become effective October 1 2014 and shall continue in effect until the completion or termination of the project This Agreement may be amended or terminated at any time by mutual agreement of the parties in writing Further, in the event the Clay County does not provide necessary funds APHIS WS is relieved of the obligation to provide services under this agreement

Tax Identification Number 64-6000252
 Name Clay County, MS
 Address PO Box 815
West Point MS 39073
Floyd McKee 9/25/14
 Clay County's Signature Date

USDA APHIS-Wildlife Services
PO Drawer FW
Mississippi State MS 39762

State Director Date

COOPERATIVE SERVICE AGREEMENT

Between
Clay County

and the
**UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)**

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the Work Plan on the next page

ARTICLE 2

APHIS WS has statutory authority under the Act of March 2 1931 (46 Stat 1468 7 U S C 426-426b) as amended and the Act of December 22, 1987 (101 Stat 1329-331, 7 U S C 426c) to cooperate with States local jurisdictions individuals, public and private agencies, organizations and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture forestry, animal husbandry wildlife and human health and safety

ARTICLE 3

APHIS WS and the CLAY COUNTY agree

- 1 APHIS WS will provide the requested wildlife damage management services
- 2 The CLAY COUNTY will provide the U S Department of Agriculture the sum of \$7,500 00 to cover the costs as outlined in the Financial Plan
- Payment will be made by check payable to "U S Department of Agriculture" by a mutually agreed upon date
- 3 The Clay County ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt
- 4 The monies received by APHIS WS will be used for wildlife damage management activities
- 5 Nothing in this agreement shall prevent APHIS WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement
- 6 Clay County certifies that APHIS WS has advised the Clay County that there may be private sector service providers available to provide wildlife management services that the Clay County is seeking from APHIS WS
- 7 The performance of wildlife damage management actions by APHIS WS under this agreement is contingent upon a determination by APHIS WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act and any other applicable federal statutes APHIS WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance

ARTICLE 4

Nothing in this agreement shall be construed to grant any authority to any member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise therefrom

ARTICLE 5

APHIS assumes no liability for any actions or activities conducted under this Cooperative Service Agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (FTCA), (28 U S C 1346(b) 2401(b), and 2671 2680)

ARTICLE 6

The Agreement shall become effective October 1 2014 and shall continue in effect until the completion or termination of the project This Agreement may be amended or terminated at any time by mutual agreement of the parties in writing Further in the event the Clay County does not provide necessary funds, APHIS WS is relieved of the obligation to provide services under this agreement

Tax Identification Number 64-6000252
 Name Clay County MS
 Address PO Box 815
West Point MS 39773
Floyd McKee - 9/28/14
 Clay County's Signature Date

USDA-APHIS Wildlife Services
PO Drawer FW
Mississippi State MS 39762

State Director

Date

WORK PLAN

Wildlife Species Beaver, Muskrat, Nutria

Location Clay County, MS

Services Provided BCAP Enrollment fee **Effective Date October 1, 2014 to September 30, 2015**

WS will provide animal damage management for the named county to reduce damage by beaver, muskrat, nutria to the lowest level possible as long as funds are available* Target animals will be removed with Conibear body grip traps, snares, leg-hold traps, and shooting. Beaver dams will be removed by hand, or explosives utilized by WS or backhoe when assisted by the county road department

**FINANCIAL PLAN
BCAP Enrollment Fee**

Personnel Costs	\$4898 55
Supplies	\$750 00
Services	\$250 00
Subtotal (Direct Costs)	\$5,898 55
Indirect Job Costs	\$648 84
Local Indirect Costs	\$834 64
Agency Indirect Costs	\$117 97
TOTAL	\$7,500 00

The above figures are only estimates. The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed \$7,500 00

*Services will be provided as long as funds are available. When current funds have been exhausted services will cease unless further funds are provided.

Financial Point of Contact

Clay County

Amy Berns - Chancery Clerk - 494-3124
Frances Boyd - Comptroller - 494-3124
Name to call for billing questions > Phone

APHIS, WS Brenda Clayton, Program Support Assistant 662-325-3014
<Budget Personnel Name> Phone



United States
Department of
Agriculture

Animal and
Plant Health
Inspection
Service

Wildlife
Services

MISSISSIPPI

BILL FOR COLLECTION

COOPERATOR

Clay County
Amy Berry
PO Box 815
West Point MS 39773

TIN

Telephone 662-494-3124

Bill Number	BD 7228-14-375
Billing Date	9/10/2014
Payment Due	10/10/2014

DETAIL

DESCRIPTION AMOUNT

ENROLLMENT FEE FOR BEAVER CONTROL ASSISTANCE PROGRAM FY 2015	\$7 500 00
---	------------

TOTAL DUE	\$7,500 00
------------------	-------------------

**PLEASE INCLUDE A COPY OF
THIS BILL WITH YOUR
PAYMENT**

ACCOUNT SUMMARY

For internal use only

Total	\$7,500 00
-------	------------

NEW INFORMATION ABOUT HOW TO PAY

Please remit payment within 30 days to
USDA APHIS
PO Drawer FW
Mississippi State MS 39762

PAYMENTS MUST INCLUDE A COPY OF THIS BILL!

Make checks payable to **USDA APHIS**

Please write your bill number on your check

For questions concerning this bill please contact
Brenda Clayton 662 325 3014

In accordance with the Debt Collection Improvement Act of 1996 invoices issued by USDA APHIS are due and payable within 30 days. Payments not received by the due date are subject to late payment charges assessed at the rate established by the Dept of Treasury (31 USC 3717)

Please be sure to mail your check to the following address

**USDA APHIS WILDLIFE SERVICES
P O DRAWER FW
MISSISSIPPI STATE, MS 39762**

Cooperator Copy Remittance Copy State Office Copy/Fax ART

NO _____

**IN THE MATTER OF APPROVING THE HOMESTEAD EXEMPTION
DISALLOWANCES FOR YEAR 2013 AS CERTIFIED BY THE MISSISSIPPI
DEPARTMENT OF REVENUE**

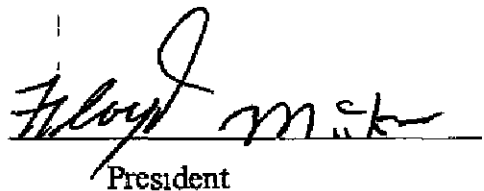
There came on this day for consideration the matter of approving the Homestead Disallowances for year 2013 as certified by the Mississippi Department of Revenue

It appears to this Board as attached hereto as Exhibit A are the Homestead Exemption Disallowances for year 2013 which were mailed out to the taxpayers on August 7, 2014 and more than 30 day notice was given to the taxpayer to object in writing to the Clerk, and,

It appears to this Board no objections have been received on the Homestead Exemption Disallowances for year 2013

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and approve the said Homestead Disallowance for year 2013 as certified by the MS Department of Revenue

SO ORDERED this the 25th day of September, 2014



President

Homestead Notice of Adjustment



Date June 02, 2014
Letter ID L0383966464
Period December 31 2013
Account # 1027-8052



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

BURNS KENNETH M
2271 DOGWOOD DR
WEST POINT MS 397730000

Reimbursement Year 2013

Parcel# 091A 20A 0223600

School District West Point School District

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

12 Applicant or applicant s spouse was allowed exemption on other property §27-33-21 (c)

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

Notice Certification

Date June 02 2014
Letter ID L0383966464
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
BURNS KENNETH M 2271 DOGWOOD DR WEST POINT MS 397730000	091A 20A 0223600	West Point School District

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 Supervisors,

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.



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 twarr@claycountymiss.gov

Dist
Lynn D Horton
Dist 1
Lute Lunnie
Dist 2
R B Davis
Dist 3
Snelton Deane, President
Dist 4
Floyd McKee, Vice
President

August 7, 2014

Kenneth M Burns, II
2271 Dogwood Drive
West Point, MS 39773

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mr Burns

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue. The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels. Miss State law only allows for one homestead exemption credit per individual per parcel.

In order to get this matter corrected, please contact Tax Assessor/Collector's office. If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124.

Sincerely,

Amy G Berry
Chancery Clerk

Enclosure



Date June 02 2014
Letter ID L0598048000
Period December 31 2013
Account # 1027-8052



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

STEVENS HARRY W JR
2277 WAVERLY DR
WEST POINT MS 397730000

Reimbursement Year 2013

Parcel# 091C 30A 0149400
083C314C 0030000

School District West Point School District

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.

12 Applicant or applicant's spouse was allowed exemption on other property §27-33-21 (c)

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

Notice Certification

Date June 02 2014
Letter ID L0598048000
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
STEVENS HARRY W JR 2277 WAVERLY DR WEST POINT MS 397730000	091C 30A 0149400 083C314C 0030000	West Point School District

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 Supervisors

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.



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@claycountymiss.gov

District 1
Lynn D Horton
District 2
Lake Linnas
District 3
R B Davis
District 4
Shelton Deanes President
District 5
Floyd McKee Vice
President

August 7, 2014

Harry W Stevens, Jr
2277 Waverly Drive
West Point, MS 39773

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mr Stevens

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels Miss State law only allows for one homestead exemption credit per individual per parcel

In order to get this matter corrected, please contact Tax Assessor/Collector's office If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124

Sincerely,

Amy G Berry
Chancery Clerk

Enclosure

Homestead Notice of Adjustment



Date June 02 2014
Letter ID L1034255616
Period December 31 2013
Account # 1027-8052



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

HAZZARD CHARLES J
1211 PINE ACRES
WEST POINT MS 397730000

Reimbursement Year 2013

Parcel# 061C304C 0140000

School District West Point School District

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

12 Applicant or applicant s spouse was allowed exemption on other property §27-33-21 (c)

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

Notice Certification

Date June 02, 2014
Letter ID L1034255616
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
HAZZARD CHARLES J 1211 PINE ACRES WEST POINT MS 397730000	061C304C 0140000	West Point School District

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 Supervisors,

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.



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 twara@claycountymiss.gov

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

August 7, 2014

Charles J Hazzard
1211 Pine Acres
West Point, MS 39773

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mr Hazzard

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue. The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels. Miss State law only allows for one homestead exemption credit per individual per parcel.

In order to get this matter corrected, please contact Tax Assessor/Collector's office. If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy G Berry".

Amy G Berry
Chancery Clerk

Enclosure

Notice Certification

Date June 02 2014
Letter ID L1165393152
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
PRUETT CLOVIS M JR 1055 LAKESHORE DR WEST POINT MS 397730000	082A210D 0070000	West Point School District

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 Supervisors,

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.



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: board@claycountymiss.gov

District 1
Tom D. Horton
District 2
Luke Lamm
District 3
R. B. Davis
District 4
Shelton Deane - President
District 5
Floyd McKee - Vice
President

August 7 2014

Clovis M Pruet, Jr
1055 Lakeshore Drive
West Point, MS 39773

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mr Pruet

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue. The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels. Miss State law only allows for one homestead exemption credit per individual per parcel.

In order to get this matter corrected, please contact Tax Assessor/Collector's office. If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124.

Sincerely,

A handwritten signature in black ink, appearing to read "Amy G. Berry".

Amy G. Berry
Chancery Clerk

Enclosure



Date June 02 2014
Letter ID L1591180544
Period December 31 2013
Account # 1027-8052



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

EWING WILLIE D
203 CUL DE SAC ST
WEST POINT MS 397730000

Reimbursement Year 2013

Parcel# 082A410C 0350200

School District West Point School District

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

12 Applicant or applicant s spouse was allowed exemption on other property §27-33-21 (c)

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

Notice Certification

Date June 02 2014
Letter ID L1591180544
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
EWING WILLIE D 203 CUL DE SAC ST WEST POINT MS 397730000	082A410C 0350200	West Point School District

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 Supervisors,

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.



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: twureg@claycountymiss.gov

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

August 7 2014

Willie D Ewing
203 Cul De Sac Street
West Point, MS 39773

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mr Ewing

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue. The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels. Miss State law only allows for one homestead exemption credit per individual per parcel.

In order to get this matter corrected, please contact Tax Assessor/Collector's office. If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124.

Sincerely

A handwritten signature in black ink, appearing to read "Amy G Berry".

Amy G Berry
Chancery Clerk

Enclosure

Homestead Notice of Adjustment



Date June 02 2014
Letter ID L1847581952
Period December 31 2013
Account # 1027-8052



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

EARNEST DAVID C
17367 HAPPY HOLLOW RD
WOODLAND MS 397760000

Reimbursement Year 2013

Parcel# 006 05 0060000

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.

12 Applicant or applicant's spouse was allowed exemption on other property §27-33-21 (c)

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

Notice Certification

Date June 02 2014
Letter ID L1847581952
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
EARNEST DAVID C 17367 HAPPY HOLLOW RD WOODLAND MS 397760000	006 05 0060000	Clay County Schools

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 Supervisors,

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.



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 board@claycountymiss.gov

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

August 7, 2014

David C Earnest
17367 Happy Hollow Road
Woodland, MS 39776

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mr Earnest

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels Miss State law only allows for one homestead exemption credit per individual per parcel

In order to get this matter corrected, please contact Tax Assessor/Collector's office If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124

Sincerely,

A handwritten signature in black ink, appearing to read "Amy G Berry".

Amy G Berry
Chancery Clerk

Enclosure



Date June 02 2014
Letter ID L1890663680
Period December 31 2013
Account # 1027-8052



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

BROWN ANGELIA M
854 DIX ST
WEST POINT MS 397730000

Reimbursement Year 2013

Parcel# 083C114E 0460100

School District West Point School District

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.

12 Applicant or applicant's spouse was allowed exemption on other property §27-33-21 (c)

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

Notice Certification

Date June 02 2014
Letter ID L1890663680
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
BROWN ANGELIA M 854 DIX ST WEST POINT MS 397730000	083C114E 0460100	West Point School District

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 Supervisors

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.



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 Lunnais

District 3
R B Davis

District 4
Shelton Deanes President

District 5
Floyd McKee Vice
President

August 7, 2014

Angela M Brown
854 Dix Street
West Point, MS 39773

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mrs Brown

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue. The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels. Miss State law only allows for one homestead exemption credit per individual per parcel.

In order to get this matter corrected, please contact Tax Assessor/Collector's office. If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124.

Sincerely,

Amy G Berry
Chancery Clerk

-Enclosure

Homestead Notice of Adjustment



Date June 02 2014
Letter ID L1019154688
Period December 31 2013
Account # 1027-8052



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

MOORE CHRISTOPHER W
2021 E TIBBEE RD
WEST POINT MS 397730000

Reimbursement Year 2013

Parcel# 114 09 0320000

School District West Point School District

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

12 Applicant or applicant s spouse was allowed exemption on other property §27-33-21 (c)

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

Notice Certification

Date June 02 2014
Letter ID L1019154688
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
MOORE CHRISTOPHER W 2021 E TIBBEE RD WEST POINT MS 397730000	114 09 0320000	West Point School District

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 Supervisors,

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.



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@claycountymiss.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 7, 2014

Christopher W Moore
2021 E Tibbee Road
West Point, MS 39773

Re Homestead Exemption Disallowance Notice
For year 2013

Dear Mr Moore

Enclosed please find the Notice of Homestead Exemption Disallowance for year 2013 as received from the Miss Department of Revenue The reason for the Homestead Disallowance is due to homestead exemption being claimed by you on two parcels Miss State law only allows for one homestead exemption credit per individual per parcel

In order to get this matter corrected, you need to go to the Tax Assessor/Collector's office Please take this notice with you along with the attached letter

If I can be of any further assistance to you, please do not hesitate to call me at (662) 494-3124

Sincerely,

Amy G Berry
Chancery Clerk

Enclosure

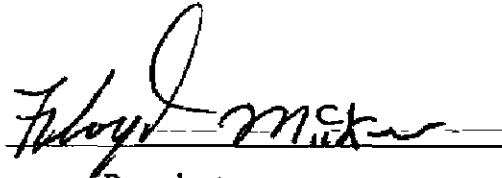
NO _____

**IN THE MATTER OF APPROVING AND AUTHORIZING THE PRESIDENT TO SIGN
THE BUDGET MODIFICATION REQUEST #4 OF THE HOME PROJECT GRANT**

There came on this day for consideration the matter of approving and authorizing the President to sign the budget modification request #4 of the Home Project Grant

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve the President to sign the budget modification on the HOME Project grant in the amount of \$2,000 as attached hereto as Exhibit A

SO ORDERED this the 25th day of September, 2014



President



STATE OF MISSISSIPPI
PHIL BRYANT GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
BRENT CHRISTENSEN
EXECUTIVE DIRECTOR

August 28, 2014

Honorable Floyd McKee
President
Clay County Board of Supervisors
Post Office Box 815
West Point, Mississippi 39773-0815

SUBJECT Clay County - Budget Modification Request #4
HOME Project #1223-M11-SG-280-181

Dear Mr McKee

The Community Services Division (CSD) has received and reviewed your request for additional funds in the amount of \$2,000 00 in order to complete construction on one unit in your 2011 HOME grant. This should provide adequate funding for the project and sufficient time to complete the project by December 20, 2014.

Enclosed are three (3) copies of the budget modification signature sheet. Please read and sign all copies, keeping one (1) copy for your files, and return the other two (2) copies to this office. If you need additional information, please contact Jackie Cobbins at 601-359-5195.

Sincerely

A handwritten signature in black ink, appearing to read "Steve C. Hardin", with a long horizontal flourish extending to the right.

Steve C Hardin
Director
Community Services Division

SCH jc

cc Patsy Patterson



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 Vice
President
District 2
Luke Lummus
District 3
R.B Davis
District 4
Shilton Deanes
District 5
Floyd McKee President

September 22, 2014

MS Development Authority
Attn Community Services Division
P O Box 849
Jackson, MS 39205-0849

Re Budget Modification Request #4

Dear Mr Hardin

Enclosed please find the executed and approved budget modification request #4 for the HOME Project Grant #1223-M11-SG-280-181

If you should need any additional information, please do not hesitate to call me at (662) 494-3124

Sincerely,

A handwritten signature in black ink, appearing to read "Amy G Berry".

Amy G Berry
Chancery Clerk

Enclosure

**MISSISSIPPI DEPARTMENT AUTHORITY
MODIFICATION SIGNATURE SHEET
Division of Community Services
Post Office Box 849
Jackson, Mississippi 39205-849**

<p>1 Recipient's Name, Address, and Phone No</p> <p>Clay County Board of Supervisors Post Office Box 815 West Point, Mississippi 39773</p> <p>662-494-3313</p> <p>DUNS Number 07-911-7719 Year End Date 09/30</p>	<p>2 Effective Date December 20, 2011</p>
	<p>3 Grant Number 1223 Contract Number M11-SG-280-181</p>
	<p>4 Modification Number CFDA# Five (5) 14 239</p>
	<p>5 Grant Identifier (Funding Source and Year) HOME 2011</p>
	<p>6 Beginning and Ending Dates December 20, 2011 – December 20, 2014</p>
	<p>7 Page 1 of 2</p>

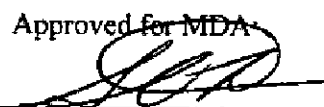
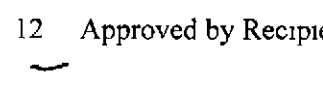
8 As a result of this modification, funds obligated are changed as follows

<u>HOME</u>		<u>FEDERAL</u>		<u>(LOCAL-PRIVATE)</u>
FROM	\$432,350 00	FROM		FROM
TO	\$434,350 00	TO		TO
INCREASE	\$ 2,000 00	INCREASE		INCREASE
DECREASE		DECREASE		DECREASE

9 The above contract is hereby modified as follows

To increase the budget by \$2,000 00

10 Except as hereby modified, all terms and conditions of the contract remain unchanged

<p>11 Approved for MDA</p> <p></p> <p>Signature _____ Date <u>8/28/14</u></p> <p>Name Steven C Hardin</p> <p>Title Director</p>	<p>12 Approved by Recipient</p> <p></p> <p>Signature _____ Date <u>9-22-14</u></p> <p>Name Floyd McKee</p> <p>Title President, Board of Supervisors</p>
--	---

2011 HOME - Rehabilitation / Reconstruction Budget

Applicant Clay County BOS

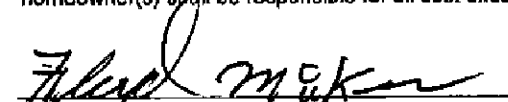
Funding Year 2011

Contract Number 1223-M11-SG-280 181

Description											Total HOME Funds	Total Other Funds
											\$ 5 000 00	
Application Preparation IDIS #												
Homeowners Names	Brownlee		Morgan		Jack		Robinson					
House Type	Stick		Stick		Stick		Stick					
IDIS Activity #	12998		12999		13000		13001					
# of Bedrooms	3 Bedrooms		3 Bedrooms		3 Bedrooms		3 Bedrooms					
	HOME #1		HOME #2		HOME #3		HOME #4		HOME #5		Total Home Funds	Total Other Funds
Project Delivery Costs	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	\$ 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	\$

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

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

9-22-14
Date

NO _____

IN THE MATTER OF TRANSFERING THE INDIRECT COST FOR YEAR 2013

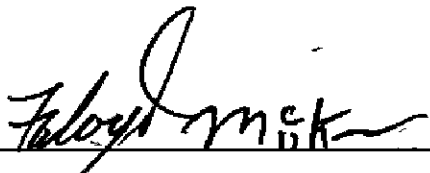
There came on this day for consideration the matter of transferring the indirect cost for year 2013

It appears to this Board there are certain costs that were incurred in fund #001, General County Fund due to the operation of the Sanitation Department as outlined in Exhibit A, and,

It appears to this Board as outlined in Exhibit A the total operating cost for Sanitation Department represents 2.3387% of the Total Governmental Operating Costs. When applying the 2.3387% to the Total Operating Governmental Allowable Expenses, the indirect cost for the fiscal year 2013 computes to be \$ 3,482.90

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to authorize to transfer the \$3,482.90 from fund #400, Sanitation Fund to fund #001, General County Fund for the indirect cost incurred for year 2013

SO ORDERED this the 25th day of September, 2014



President

Clay County, MS
Schedule of Indirect Cost
September 30, 2013

Governemental Allowable Costs	Amount	G/L Account	Indirect Credit *
Supervisor (1)	40,149 00	001-100-400	938 98
Comptroller	42,670 89	001-101-407	997 96
County Auditor	4,706 19	001-101-448	110 07
County Treasurer	2,424 26	001-101-449	56 70
Purchasing			
Clerk	15,626 46	001-122-401	365 46
State Retirement	2,659 90	001-122-465	62 21
Social Security Matching	821 36	001-122-466	19.21
Group Insurance Matching	66 29	001-122-468	1 55
Unemployment Insurance	0 00	001-122-469	0 00
Inventory Control Clerk			
Clerk	23,651 50	001-123-401	553 15
State Retirement Matching	3,472 36	001-123-465	81 21
Social Security Matching	1,755 31	001-123-466	41 05
Group Insurance Matching	0 00	001-123-468	0 00
Unemployment Insurance	0 00	001-123-469	0 00
Receiving Clerk			
Clerk	8,893 33	001-124-401	207 99
State Retirement Matching	1,305 52	001-124-465	30 53
Social Security Matching	681 73	001-124-466	15 94
Group Insurance Matching	38 29	001-124-468	0 90
Unemployment Insurance	0 00	001-124-469	0 00
Total Governmental Allowable	<u>148,922 39</u>		<u>3,482 90</u>
Governmental Operating Costs			
General Fund	5,632,907 41		
Special Revenue Funds	6,965,229 71		
Capital Project Funds	235,880 18		
Enterprise Funds	<u>307,341 44</u>		
Total Governmental Operating Cost	<u>13,141,358 74</u>		
Percentage to be Applied	2 3387%		
Amount of Indirect Cost to be Applied to Enterprise Fund	<u>3 482 90</u>		

* This credit is to be applied against each G/L account listed

Clay County, Ms
Indirect Cost Journal Entries

Purpose To record the administrative indirect cost incurred for operating the Sanitation Dept as of 9/30/2013

G/L	Description	Debit	Credit
400-900-951	Transfer To Gov't Funds	3,482 90	
400-000-002	Sanitation Cash		3,482 90
001-000-002	General County Cash	3,482 90	
001-000-386	Indirect Cost Reimbursement		3,482 90
001-000-386	Indirect Cost Reimbursement	3,482 90	
001-100-400	Supervisor (1)		938 98
001-101-407	Comptroller		997 96
001-101-448	County Auditor		110 07
001-101-449	County Treasurer		56 70
001-122-401	Clerk		365 46
001-122-465	State Retirement		62 21
001-122-466	Social Security Matching		19 21
001-122-468	Group Insurance Matching		1 55
001-122-469	Unemployment Insurance		0 00
001-123-401	Clerk		553 15
001-123-465	State Retirement Matching		81 21
001-123-466	Social Security Matching		41 05
001-123-468	Group Insurance Matching		0 00
001-123-469	Unemployment Insurance		0 00
001-124-401	Clerk		207 99
001-124-465	State Retirement Matching		30 53
001-124-466	Social Security Matching		15 94
001-124-468	Group Insurance Matching		0 89
001-124-469	Unemployment Insurance		0 00
	Total	<u>10,448 70</u>	<u>10,448 70</u>

NO _____

**IN THE MATTER OF TRANSFERRING FUNDS FROM THE VOTING PRECINCT
CLEARING ACCOUNT**

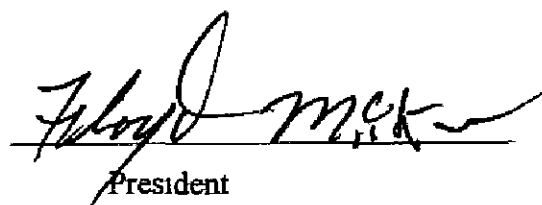
There came on this day for consideration the matter of transferring funds from Voting Precinct Clearing Account

It appears to this Board that this Board established a policy for the rental of all voting precincts in the county at the September 27, 2012 meeting and the said policy included for the amount charged less the deposit fee, if the precinct was found in neat, clean condition, would be transferred to the Voting Precinct Clearing Account, and,

It appears to this Board as attached hereto as Exhibit A is the bank reconciliation of the account as of 8/31/2014 and comes now the Chancery Clerk who is requesting this Board authorize her to transfer \$7,500 from the Voting Precinct Clearing Account to the General County Account

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize the Clerk to transfer \$7,500 from the Voting Precinct Clearing Account to the General County Account which represents the portion of the rent retained by the county above the deposit amount from March 2012 thru August 2014

SO ORDERED this the 25th day of September, 2014



President

Clay County, MS
 Voting Precinct Clearing Account
 As of 8/31/14

Bank	Balance Per Bank	Less O/S Checks	Add DIT	Balance Per Bank	Balance Per Books	+/- Adjustments	Balance Per Books
Cadence Bank	\$8 209 71	\$50 00	\$0 00	\$8 159 71	\$8 109 21	\$50 50	\$8 159 71

Difference \$0 00

Adjustment	Check Order	\$24 00
	Check Order	\$25 50
	Deposit made to correct 7/19/13 entry - done two times	\$100 00

Outstanding Checks

576 \$50 00 Marcus Walker

UBajel 9/24/14

CADENCE

BANK

PO Box 43467 Birmingham AL 35243 0467
Temp Return Service Requested

CDNC

Page 1 of 3
Statement Date 08/31/14
Primary Account XXXXXX9084
Enclosures 9

019946 0 7800 AV 0 381 TR00079
CLAY COUNTY MS
VOTING PRECINCT CLEARING ACCT
% AMY G BERRY-CHANCERY CLERK
PO BOX 815
WEST POINT MS 39773-0815



Money Here & There? See It Everywhere!

Use TotalMoney in our Fluent banking app to keep track of your money at Cadence and at other banks too. It's easy to manage your money when you can keep track of it from your smartphone or computer. Visit fluentbycadence.com to learn more.

PUBLIC FUNDS SP 2-77 Account: XXXXXX9084

Last Statement	Previous Balance	Total Credits	Total Debits	Days in Period	This Statement	Current Balance
07/31/14	7 909 71	3 600 00	6 300 00	31	08/31/14	8 209 71

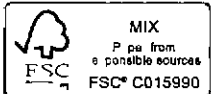
Interest Paid Year To Date 00

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
678	08/18	50.00	681	08/04	50.00	683	08/14	50.00
680	08/29	50.00	682	08/12	50.00	684	08/15	50.00

* Indicates Serial Number Out of Sequence

Date	Description	Debits	Credits
08/05	Deposit		200.00
08/11	Deposit		200.00
08/25	Deposit		200.00

Continued on Next Page



For 24 hour 7 day customer information call CADENCE BANK N.A.

See reverse side for important information

CDNC 003 019946 001 002 140830 019
39773081515

Daily Balance							
Date	Amount	Date	Amount	Date	Amount	Date	Amount
07/31	7 909 71	08/04	7 859 71	08/05	8,059 71	08/11	8 259 71
08/12	8 209 71	08/14	8 159 71	08/15	8 109 71	08/18	8 059 71
08/25	8 259 71	08/29	8 209 71				

We will never contact you to ask for personal or account info by text, email or phone. Do not reply to scam text, email or phone messages. Questions? 800-636-7622



CCNC 003 019946 001 002 140830 019946 K06



CADENCE

BANK

Account XXXXXX9084
Page 3 of 3

CHECKING DEPOSIT

NAME Clayco VIP Acct

ADDRESS _____

RECEIVED BY _____

DATE 8/4/14

LESS CASH _____

TOTAL DEPOSIT 200

14049084

062206295 35

08/05/2014 \$200.00

CHECKING DEPOSIT

NAME Clayco VIP Acct

ADDRESS _____

RECEIVED BY _____

DATE 8/11/14

LESS CASH _____

TOTAL DEPOSIT 200

14049084

062206295

08/11/2014 \$200.00

DEPOSIT TICKET

CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT

DATE 8/25/14

AMOUNT 200

062206295 140 4908 4* 35

08/25/2014 \$200.00

CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT

DATE 8/18/14

AMOUNT 50

062206295 140 4908 4* 00678

08/18/2014 678 \$50.00

CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT

DATE 8/14/14

AMOUNT 50

062206295 140 4908 4* 00680

08/29/2014 680 \$50.00

CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT

DATE 8/4/14

AMOUNT 50

062206295 140 4908 4* 00681

08/04/2014 681 \$50.00

CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT

DATE 8/11/14

AMOUNT 50

062206295 140 4908 4* 00682

08/12/2014 682 \$50.00

CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT

DATE 8/12/14

AMOUNT 50

062206295 140 4908 4* 00683

08/14/2014 683 \$50.00

CLAY COUNTY MS VOTING PRECINCT CLEARING ACCT

DATE 8/15/14

AMOUNT 50

062206295 140 4908 4* 00684

08/15/2014 684 \$50.00

CDNC 003 019946 001 002 140830 019

8/4/14		Evelyn Watkins - SWP	\$ 200.00		\$ 7 959 21
8/4/14	680	Emily Hodge - Tibbee		\$ 50.00	\$ 7 909 21
8/4/14	681	Mary A Ewing - Union Star		\$ 50.00	\$ 7,859 21
8/8/14		Sheena Taylor - Cairo	\$ 100.00		\$ 7,959 21
8/8/14		Ada Randle - Siloam	\$ 100.00		\$ 8,059 21
8/11/14	682	Evelyn Watkins - SWP		\$ 50.00	\$ 8,009 21
8/12/14	683	Ada Randle - Siloam		\$ 50.00	\$ 7 959 21
8/12/14	684	Sheena Taylor - Cairo		\$ 50.00	\$ 7 909 21
8/25/14		Ungenette Brantley - SWP	\$ 200.00		\$ 8 109 21

Clay County MS
 Voting Precinct Clearing Account
 As of 7/31/14

Bank	Balance Per Bank	Less O/S Checks	Add DIT	Balance Per Bank	Balance Per Books	+/- Adjustments	Balance Per Books
Cadence Bank	\$7 909 71	\$100 00	\$0 00	\$7 809 71	\$7 759 21	\$50 50	\$7 809 71

Difference \$0 00

Adjustment.	Check Order	\$24 00
	Check Order	\$25 50
	Deposit made to correct 7/19/13 entry done two times	\$100 00

Outstanding Checks

576	\$50 00 Marcus Walker
678	\$50 00 Belinda Rice

Voting Precinct Clearing Account #14049084

Date	Check #	Description	Debit	Credit	Balance
3/20/12		Beginning Balance	\$ 450 00		\$ 450 00
3/22/12		Betty Eacholes - Pheba	\$ 50 00		\$ 500 00
3/23/12		Jarvis Russell - Siloam	\$ 50 00		\$ 550 00
3/23/12		Helen Wordlaw - Pheba	\$ 50 00		\$ 600 00
3/23/12		LaKetta Cooper - Pheba	\$ 50 00		\$ 650 00
3/23/12		Samantha Avant - Pheba	\$ 50 00		\$ 700 00
3/26/12	0001	Jarvis Russell - Siloam		\$ 50 00	\$ 650 00
3/30/12	1003	LaKetta Cooper - Pheba		\$ 25 00	\$ 625 00
3/31/12		Interest Earned	\$ 0 05		\$ 625 05
4/2/12	1001	Samantha Avant - Pheba		\$ 25 00	\$ 600 05
4/3/12	1004	Helen Wordlaw - Pheba		\$ 25 00	\$ 575 05
4/4/12		Curtis McKee	\$ 25 00		\$ 600 05
4/16/12		Deborah/Leonard Dichiaro - Siloam	\$ 50 00		\$ 650 05
4/16/12		Becky Hill - Cairo	\$ 50 00		\$ 700 05
4/18/12		Mary Lucas - Pheba	\$ 50 00		\$ 750 05
4/23/12	1003	Leonard Dichiaro - Siloam		\$ 50 00	\$ 700 05
4/26/12		Mamie B Calvert - Siloam	\$ 50 00		\$ 750 05
4/27/12		Lafreta Agnew - Pheba	\$ 50 00		\$ 800 05
4/27/12	501	Becky Hill - Cairo		\$ 50 00	\$ 750 05
4/30/12	502	Mamie B Calvert - Siloam		\$ 50 00	\$ 700 05
4/30/12		Interest Earned	\$ 0 13		\$ 700 18
5/1/12	503	Mary Lucas - Pheba		\$ 25 00	\$ 675 18
5/1/12	504	Likisha McQuiller - Pheba		\$ 25 00	\$ 650 18
5/4/12		LaKetta Cooper - Pheba	\$ 50 00		\$ 700 18
5/11/12	505	LaKetta Cooper - Pheba		\$ 25 00	\$ 675 18
5/11/12		Leslie Smith - Pheba	\$ 50 00		\$ 725 18
5/22/12		Ken Coleman - Union Star	\$ 50 00		\$ 775 18
5/23/12		Toni Randle - Union Star	\$ 50 00		\$ 825 18
5/25/12		Elnora Deans - Siloam	\$ 50 00		\$ 875 18
5/29/12	506	Ken Coleman - Union Star		\$ 50 00	\$ 825 18
5/29/12	507	Toni Randle - Union Star		\$ 50 00	\$ 775 18
5/29/12	508	Elnora Deans - Siloam		\$ 50 00	\$ 725 18
5/31/12		Interest Earned	\$ 0 16		\$ 725 34
6/7/12		LaKeshia Henley - Tibbee	\$ 50 00		\$ 775 34
6/11/12		Don Logan - Pheba	\$ 50 00		\$ 825 34
6/13/12	509	LaKeshia Henley - Tibbee		\$ 50 00	\$ 775 34
6/15/12		Phillip Collins - Union Star	\$ 50 00		\$ 825 34
6/18/12	510	Phillip Collins - Union Star		\$ 50 00	\$ 775 34
6/19/12	511	Leslie Smith - Pheba		\$ 25 00	\$ 750 34
6/21/12		Shakenzia Russell - Siloam	\$ 50 00		\$ 800 34
6/25/12	512	Shakenzia Russell - Siloam		\$ 50 00	\$ 750 34
6/26/12		Clay Co Conservation/Recreation Club	\$ 50 00		\$ 800 34
6/28/12		Brenda Jackson - Tibbee	\$ 50 00		\$ 850 34
6/30/12		Interest Earned	\$ 0 15		\$ 850 49
7/2/12		JoAnn Guines - Siloam	\$ 50 00		\$ 900 49
7/2/12	513	Brenda Jackson - Tibbee		\$ 50 00	\$ 850 49
7/3/12	514	JoAnn Guines - Siloam		\$ 50 00	\$ 800 49
7/3/12	515	VOID			\$ 800 49
7/3/12	516	Clay Co Conservation/Recreation Club - Siloam		\$ 50 00	\$ 750 49
7/3/12		Gloria Taylor - Siloam	\$ 50 00		\$ 800 49

7/5/12	517	Don Logan - Pheba		\$ 25 00	\$ 775 49
7/5/12	518	Gloria Taylor - Siloam		\$ 50 00	\$ 725 49
7/6/12		Rita Lofton - Siloam	\$ 50 00		\$ 775 49
7/9/12	519	Rita Lofton - Siloam		\$ 50 00	\$ 725 49
7/13/12		Clara Henderson - Siloam	\$ 50 00		\$ 775 49
7/13/12	520	Clara Henderson - Siloam		\$ 50 00	\$ 725 49
7/16/12		Linda Millsaps - Pheba	\$ 50 00		\$ 775 49
7/20/12		Adrianna Holmes - Siloam	\$ 50 00		\$ 825 49
7/23/12	521	Adrianna Holmes - Siloam		\$ 50 00	\$ 775 49
7/27/12		Diasia Hughes - Cairo - D3	\$ 50 00		\$ 825 49
7/30/12	522	Diasia Hughes - Cairo - D3		\$ 50 00	\$ 775 49
8/3/12		Sheena Brown - Tibbee	\$ 50 00		\$ 825 49
8/10/12		Zoe Avant - Siloam	\$ 50 00		\$ 875 49
8/13/12	523	Zoe Avant - Siloam		\$ 50 00	\$ 825 49
8/14/12		Bernice Johnson - Pheba	\$ 50 00		\$ 875 49
8/16/12		Amanda Randle - Pine Bluff	\$ 50 00		\$ 925 49
8/17/12		Juanita Manning - Union Star	\$ 50 00		\$ 975 49
8/20/12	524	Juanita Manning - Union Star		\$ 50 00	\$ 925 49
8/20/12	525	Sheena Brown - Tibbee		\$ 50 00	\$ 875 49
8/21/12	526	Amanda Randle - Pine Bluff		\$ 25 00	\$ 850 49
8/23/12		Charlene Edwards - Siloam	\$ 50 00		\$ 900 49
8/27/12	527	Charlene Edwards - Siloam		\$ 50 00	\$ 850 49
8/31/12		Alisa Randle - Siloam	\$ 50 00		\$ 900 49
9/4/12	528	Alisa Randle - Siloam		\$ 50 00	\$ 850 49
9/4/12	529	Linda Millsaps - Pheba		\$ 25 00	\$ 825 49
9/10/12		Glenda Butler - Siloam	\$ 50 00		\$ 875 49
9/12/12		Willam Jefferson - Cairo	\$ 50 00		\$ 925 49
9/13/12		Linda Millsaps - Pheba	\$ 50 00		\$ 975 49
9/14/12		Shana Alford - Pheba	\$ 50 00		\$ 1 025 49
9/14/12		Charlene Edwards - Siloam	\$ 50 00		\$ 1 075 49
9/14/12		Noah Sistrunk - Tibbee	\$ 50 00		\$ 1 125 49
9/14/12	530	Glenda Butler - Siloam		\$ 50 00	\$ 1 075 49
9/17/12	531	Charlene Edwards - Siloam		\$ 50 00	\$ 1 025 49
9/17/12		Shumata Robeson - Bradley Gibson - Pheba	\$ 50 00		\$ 1 075 49
9/17/12	532	Willam Jefferson - Cairo		\$ 50 00	\$ 1 025 49
9/17/12		Kyerra Quinn - Siloam	\$ 50 00		\$ 1 075 49
9/21/12		Norma Jefferson - Siloam	\$ 50 00		\$ 1 125 49
9/20/12	533	Noah Sistrunk - Tibbee		\$ 50 00	\$ 1 075 49
9/24/12	534	Norma Jefferson - Siloam		\$ 50 00	\$ 1 025 49
9/24/12	535	Bradley Gibson - Pheba		\$ 25 00	\$ 1 000 49
9/24/12	536	Shana Alford - Pheba		\$ 25 00	\$ 975 49
9/24/12	537	Linda Millsaps - Pheba		\$ 25 00	\$ 950 49
9/24/12	538	Kyerra Quinn - Siloam		\$ 50 00	\$ 900 49
9/26/12		Mary Calvert - Siloam	\$ 50 00		\$ 950 49
9/27/12		Sasha Haynes - Vinton (D1)	\$ 50 00		\$ 1 000 49
9/27/12		Jaylana Denmark - Siloam	\$ 50 00		\$ 1 050 49
9/30/12		Interest Earned	\$ 0 18		\$ 1 050 67
10/1/12	539	Jaylana Denmark - Siloam		\$ 50 00	\$ 1 000 67
10/1/12	540	Mary Calvert - Siloam		\$ 50 00	\$ 950 67
10/5/12		Timothy Williams - Siloam	\$ 50 00		\$ 1 000 67
10/8/12	541	Timothy Williams - Siloam		\$ 50 00	\$ 950 67
10/12/12		Jacqueline Wofford - Siloam	\$ 50 00		\$ 1 000 67
10/12/12		Casey Price - Siloam	\$ 50 00		\$ 1 050 67
10/15/12	542	Jacqueline Wofford - Siloam		\$ 50 00	\$ 1 000 67

10/15/12	543	Casey Price - Siloam		\$ 50 00	\$ 950 67
10/16/12		LaChelle Walker - Siloam	\$ 50 00		\$ 1 000 67
10/19/12		Loretta Guido - Cairo	\$ 50 00		\$ 1 050 67
10/19/12		Shawonda Wofford - Pheba	\$ 50 00		\$ 1,100 67
10/19/12		Phillip Collins - Union Star	\$ 50 00		\$ 1,150 67
10/19/12		LaToya Pargo - Vinton	\$ 50 00		\$ 1,200 67
10/22/12	544	Phillip Collins - Union Star		\$ 50 00	\$ 1 150 67
10/22/12	545	LaToya Pargo - Vinton		\$ 50 00	\$ 1 100 67
10/22/12	546	Loretta Guido - Cairo		\$ 50 00	\$ 1 050 67
10/22/12	547	Shawonda Wofford - Pheba		\$ 25 00	\$ 1,025 67
10/22/12	548	LaChelle Walker - Siloam		\$ 50 00	\$ 975 67
10/26/12		Joann Guines - Siloam	\$ 50 00		\$ 1 025 67
10/29/12	549	Sasha Haynes - Vinton (D1)		\$ 50 00	\$ 975 67
10/29/12	550	JoAnn Guines - Siloam		\$ 50 00	\$ 925 67
					\$ 925 67
10/31/12		Interest Earned	\$ 0 21		\$ 925 88
11/1/12		Emma McFarland - Vinton	\$ 100 00		\$ 1,025 88
11/2/12		Pearlie Westbrooks - Vinton	\$ 100 00		\$ 1 125 88
11/5/12	551	Pearlie Westbrooks - Vinton		\$ 50 00	\$ 1,075 88
11/8/12		Tia Vance - Vinton	\$ 100 00		\$ 1,175 88
11/9/12		Jeanne Parker - Siloam	\$ 100 00		\$ 1 275 88
11/13/12	552	Tia Vance - Vinton		\$ 50 00	\$ 1,225 88
11/15/12		Jessie Sims - Pheba	\$ 100 00		\$ 1 325 88
11/15/12		Theodore Shelton Jr - Vinton	\$ 100 00		\$ 1 425 88
11/16/12		Jason & Jeniece Osburn - Pheba	\$ 100 00		\$ 1,525 88
11/16/12		Daphne Matthews - Carradine	\$ 100 00		\$ 1 625 88
11/19/12	553	Jeniece Osburn - Pheba (Refunded all money per Floyd McKee b/c precinct was dirt)	\$ 100 00		\$ 1,525 88
11/19/12		Peggy Mizell - Pheba	\$ 100 00		\$ 1,625 88
11/19/12		Betty Bowens - Carradine	\$ 100 00		\$ 1 725 88
11/19/12		Ruth Randle - Siloam	\$ 100 00		\$ 1 825 88
11/21/12	554	Daphne Matthews - Carradine		\$ 50 00	\$ 1 775 88
11/21/12	555	Ruth Randle - Siloam (Refunded all money per Teresa Ware b/c precinct was filthy fr)	\$ 100 00		\$ 1,675 88
11/21/12		Brenda Buford - Union Star	\$ 100 00		\$ 1 775 88
11/26/12	556	Jessie Sims - Pheba		\$ 50 00	\$ 1,725 88
11/26/12	557	Betty Bowens - Carradine		\$ 50 00	\$ 1,675 88
11/26/12	558	Theodore Shelton Jr - Vinton		\$ 50 00	\$ 1 625 88
11/26/12	559	Brenda Buford - Union Star		\$ 50 00	\$ 1 575 88
11/30/12		Danecka Crawley - Siloam	\$ 100 00		\$ 1 675 88
11/30/12		Interest Earned	\$ 0 46		\$ 1,676 34
12/4/12		Etta Avant - Pheba (wrote a check but did not properly complete it)	\$ 50 00		\$ 1 726 34
12/7/12		Danyell Dismuke - Siloam	\$ 100 00		\$ 1 826 34
12/3/12	560	Danecka Crawley - Siloam		\$ 50 00	\$ 1 776 34
12/10/12	561	Danyell Dismuke - Siloam		\$ 50 00	\$ 1 726 34
12/10/12	562	Emma McFarland - Vinton		\$ 50 00	\$ 1,676 34
12/13/12		Christopher Chandler - Pheba	\$ 100 00		\$ 1 776 34
12/17/12		Susan Terry - Siloam	\$ 100 00		\$ 1,876 34
12/17/12	591	Jeanne Parker - Siloam		\$ 50 00	\$ 1 826 34
12/20/12		Jamie Taylor - Cairo	\$ 100 00		\$ 1,926 34
12/21/12		Beth Douglas - Pine Bluff	\$ 100 00		\$ 2 026 34
12/21/12		LaShonda Watkins - Pine Bluff	\$ 100 00		\$ 2,126 34
12/28/12		Alexander Ivy - Tibbee	\$ 100 00		\$ 2 226 34
12/26/12	1004	Susan Terry - Siloam		\$ 50 00	\$ 2 176 34
12/26/12	1005	Christopher Chandler - Pheba		\$ 50 00	\$ 2,126 34
12/26/12	1006	LaShonda Watkins - Pine Bluff		\$ 50 00	\$ 2,076 34

12/26/12	1007	Etta Avant - Pheba (wrote a check but did not properly complete it	\$ 50 00	\$ 2 026 34
12/26/12	1008	Betty Douglas - Pine Bluff	\$ 50 00	\$ 1 976 34
12/26/12	1009	Peggy Mizell - Pheba	\$ 50 00	\$ 1 926 34
12/26/12	1010	Jamie Taylor - Cairo	\$ 50 00	\$ 1 876 34
12/28/12		Rashaan Ivy - Pheba	\$ 100 00	\$ 1 976 34
12/28/12	563	Betty Douglas - Pine Bluff (Refund entire amount per F McKee)	\$ 50 00	\$ 1 926 34
12/28/12		Etta Avant - Pheba (wrote a check but did not properly	\$ 50 00	\$ 1 976 34
12/31/13		Interest Earned	\$ 0 58	\$ 1 976 92
1/2/13	564	Rashaan Ivy - Pheba	\$ 50 00	\$ 1 926 92
1/2/13	565	Alexander Ivy - Tibbee	\$ 50 00	\$ 1 876 92
1/4/13		Becky McNeel - Pheba	\$ 100 00	\$ 1 976 92
1/9/13		Sheena Brown - Tibbee	\$ 100 00	\$ 2 076 92
1/14/13		Stephen McKee - Pheba	\$ 100 00	\$ 2 176 92
1/18/13		Bobby Tolliver - Vinton	\$ 100 00	\$ 2 276 92
1/18/13		Mashandra Hall - Pine Bluff	\$ 100 00	\$ 2 376 92
1/18/13		Natasha Walker/Eric Campbell - Caradine	\$ 100 00	\$ 2 476 92
1/22/13	566	Stephen McKee - Pheba	\$ 50 00	\$ 2 426 92
1/22/13	567	Bobby Tolliver - Vinton	\$ 50 00	\$ 2 376 92
1/22/13	568	Mashandra Hall - Pine Bluff	\$ 50 00	\$ 2 326 92
1/22/13	569	Natasha Walker - Caradine	\$ 50 00	\$ 2 276 92
1/23/13		LaTonya Powell - Pheba	\$ 100 00	\$ 2 376 92
1/25/13	570	Becky McNeel - Pheba	\$ 50 00	\$ 2 326 92
1/28/13	571	LaTonya Powell - Pheba	\$ 50 00	\$ 2 276 92
1/31/13		Interest Earned	\$ 0 65	\$ 2 277 57
2/4/13	572	Sheena Brown - Tibbee	\$ 50 00	\$ 2 227 57
2/8/13		Charlotte Bean - Pheba	\$ 100 00	\$ 2 327 57
2/12/13	573	Charlotte Bean - Pheba	\$ 50 00	\$ 2 277 57
2/14/13		Sha Query Ivy - Pine Bluff	\$ 100 00	\$ 2 377 57
2/15/13		Ruby Harris/Helen Wordlaw - Pheba	\$ 100 00	\$ 2 477 57
2/20/13	574	Charlotte Bean - Pheba	\$ 50 00	\$ 2 427 57
2/20/13	575	Sha Query Ivy - Pine Bluff	\$ 50 00	\$ 2 377 57
2/22/13		Brittany Russell - Pheba	\$ 100 00	\$ 2 477 57
2/22/13		Marcus Walker - Siloam	\$ 100 00	\$ 2 577 57
2/25/13	576	Marcus Walker - Siloam	\$ 50 00	\$ 2 527 57
3/4/13	577	Ruby Harris - Pheba	\$ 50 00	\$ 2 477 57
3/8/13	578	Brittany Russell - Pheba (Bldg was not clean but FM said to refund	\$ 50 00	\$ 2 427 57
3/12/13		LaTonya Powell - Pheba	\$ 100 00	\$ 2 527 57
3/18/13	579	LaTonya Powell - Pheba (refund entire amount did not use per FM)	\$ 100 00	\$ 2 427 57
3/22/13		Georgia Thompson - Siloam	\$ 100 00	\$ 2 527 57
3/26/13	580	Georgia Thompson - Siloam	\$ 50 00	\$ 2 477 57
3/27/13		Betty Bowens - Carradine	\$ 100 00	\$ 2 577 57
3/28/13	581	LaTonya Powell - Pheba	\$ 50 00	\$ 2 527 57
3/18/13	579	LaTonya Powell - Pheba (Ck voided)	\$ 100 00	\$ 2 627 57
3/29/13		Christie Travis - Siloam	\$ 100 00	\$ 2 727 57
3/31/13		Interest Earned	\$ 0 09	\$ 2 727 66
4/1/13	582	Christie Travis - Siloam	\$ 50 00	\$ 2 677 66
4/3/13	583	Betty Bowens - Carradine	\$ 50 00	\$ 2 627 66
4/8/13		Morgan Shurden - Pheba	\$ 100 00	\$ 2 727 66
4/10/13		Amber Smith - Pheba	\$ 100 00	\$ 2 827 66
4/17/13	584	Amber Smith - Pheba - void	\$ -	\$ 2 827 66
4/22/13	585	Morgan Shurden - Pheba	\$ -	\$ 2 777 66
4/29/13	586	Rosie Jones - Union Star	\$ 50 00	\$ 2 727 66
4/29/13		Rosie Jones - Union Star	\$ 100 00	\$ 2 827 66
4/30/13		Interest Earned	\$ 0 12	\$ 2 827 78

5/2/13		Sierra Ewing - Stronghill/Vinton	\$ 100 00		\$ 2 927 78
5/10/13		Eddie McKinney - Pheba	\$ 100 00		\$ 3 027 78
5/14/13	587	Eddie McKinney - Pheba		\$ 50 00	\$ 2 977 78
5/17/13		LaKetta Cooper - Pheba	\$ 100 00		\$ 3 077 78
5/20/13	588	LaKetta Cooper - Pheba		\$ 50 00	\$ 3,027 78
5/20/13	589	LaKetta Cooper - Pheba		\$ 50 00	\$ 2,977 78
5/22/13		Zella McIntosh - Caradine	\$ 100 00		\$ 3,077 78
5/29/13		Mary Taylor - Caradine	\$ 100 00		\$ 3,177 78
5/30/13	590	Cinderella Doss - Caradine (Zella McIntosh)		\$ 50 00	\$ 3 127 78
5/31/13		Interest Earned	\$ 0 13		\$ 3 127 91
6/4/13		Clay Co Conservation & Recreation Club - Paul Ware	\$ 100 00		\$ 3 227 91
6/4/13		Elizabeth Woodard - Pheba	\$ 100 00		\$ 3 327 91
	591	VOID			\$ 3 327 91
6/10/13	592	Clay Co Conservation & Recreation Club - Paul Ware - Siloam		\$ 50 00	\$ 3 277 91
6/10/13	593	Elizabeth Woodard - Pheba		\$ 50 00	\$ 3 227 91
6/17/13	594	Mary Taylor - Caradine		\$ 50 00	\$ 3 177 91
6/30/13		Interest Earned	\$ 0 14		\$ 3 178 05
7/3/13		Sandra Cooper - Pheba	\$ 100 00		\$ 3 278 05
7/8/13		Delois Thompson - Caradine	\$ 75 00		\$ 3 353 05
7/10/13	595	Sandra Cooper - Pheba		\$ 50 00	\$ 3 303 05
7/10/13		Delois Thompson - Caradine	\$ 25 00	\$ -	\$ 3 328 05
7/17/13	596	Delois Thompson - Caradine		\$ 50 00	\$ 3 278 05
7/19/13		Cynthia Gates - Vinton	\$ 100 00		\$ 3 378 05
7/23/13	597	Cynthia Gates - Vinton		\$ 50 00	\$ 3 328 05
7/25/13		Gwendolyn Coleman - Union Star	\$ 100 00		\$ 3 428 05
7/29/13	598	Gwendolyn Coleman - Union Star		\$ 50 00	\$ 3 378 05
7/31/13		Interest Earned	\$ 0 14		\$ 3 378 19
8/2/13		Christy Walker - Caradine	\$ 100 00		\$ 3 478 19
8/6/13	599	Christy Walker - Caradine		\$ 50 00	\$ 3 428 19
8/12/13		Castella Huggins - Tibbee	\$ 50 00		\$ 3 478 19
8/12/13	600	Sierra Ewing - Stronghill/Vinton		\$ 50 00	\$ 3 428 19
8/22/13		Deborah/Leonard Dichiaro - Siloam	\$ 100 00		\$ 3 528 19
8/23/13		RaKetta Cooper - Pheba	\$ 100 00		\$ 3 628 19
8/26/13		Melvin Johnson - Pheba	\$ 100 00		\$ 3 728 19
8/26/13	601	RaKetta Cooper - Pheba		\$ 50 00	\$ 3 678 19
8/26/13	602	Melvin Johnson - Pheba (VOID) - returned check		\$ 50 00	\$ 3 628 19
8/27/13	603	Debbie Dichiaro - Siloam		\$ 100 00	\$ 3 528 19
8/27/13		Ashanti Jones - Pheba	\$ 100 00		\$ 3 628 19
8/27/13		Dianne Watson - Tibbee	\$ 100 00		\$ 3 728 19
8/30/13		Lisa Lairy - Pheba	\$ 100 00		\$ 3 828 19
8/30/13	VOID	Melvin Johnson - Pheba (ck returned)	\$ 50 00		\$ 3 878 19
8/30/13		Melvin Johnson - Pheba \$50 00 owed plus return ck f	\$ 56 00		\$ 3 934 19
8/31/13		Interest Earned	\$ 0 02		\$ 3 934 21
9/3/13	604	Ashanti Jones - Pheba		\$ 50 00	\$ 3 884 21
9/3/13	605	Dianne Watson - Tibbee		\$ 50 00	\$ 3 834 21
9/6/13		DeAsia Hughes - Siloam	\$ 100 00		\$ 3 934 21
9/6/13	606	Emma Miller /Lisa Lairy - Pheba		\$ 50 00	\$ 3 884 21
9/13/13		LaTasha Key - Vinton	\$ 100 00		\$ 3 984 21
9/13/13		Terry Rush - Vinton	\$ 100 00		\$ 4 084 21
9/6/13	607	DeAsia Hughes - Siloam		\$ 50 00	\$ 4 034 21
9/16/13	608	LaTasha Key - Vinton		\$ 50 00	\$ 3 984 21
9/16/13	609	Terry Rush - Vinton		\$ 50 00	\$ 3 934 21
9/25/13		Erica Edwards - Vinton	\$ 100 00		\$ 4 034 21
9/26/13		Vanisha Ward - Pheba	\$ 100 00		\$ 4 134 21

9/27/13		Chimere Brandy - Union Star	\$ 100 00		\$ 4 234 21
9/27/13		Kamesha Davenport - Siloam / Terrance Calvert pd	\$ 100 00		\$ 4 334 21
9/30/13	610	Chimere Brandy - Union Star		\$ 50 00	\$ 4 284 21
9/30/13	611	Erica Edwards - Vinton		\$ 50 00	\$ 4 234 21
9/30/13	612	Vanisha Ward - Pheba		\$ 50 00	\$ 4 184 21
9/30/13	613	Kamesha Davenport - Siloam		\$ 50 00	\$ 4 134 21
9/30/13	ADJ	Melvin Johnson - Paid check was returned		\$ 100 00	\$ 4 034 21
10/4/13		Kyerra Quinn - Siloam	\$ 100 00		\$ 4 234 21
10/4/13		Tibbee Hunters and Landowners Club - no dep require	\$ 50 00		\$ 4 284 21
10/11/13		Phylencia Edwards - Vinton	\$ 100 00		\$ 4 384 21
10/11/13		Rosemary Ware - Pheba	\$ 100 00		\$ 4 484 21
10/11/13		Tiffany Valliant - Pine Bluff	\$ 100 00		\$ 4 584 21
10/14/13		Sherrn McCrary - Vinton	\$ 100 00		\$ 4 684 21
10/14/13	614	Kyerra Quinn - Siloam		\$ 50 00	\$ 4 634 21
10/14/13	615	Phylencia Edwards - Vinton		\$ 50 00	\$ 4 584 21
10/14/13	616	Rosemary Ware - Pheba		\$ 50 00	\$ 4 534 21
10/15/13	617	Tiffany Valliant - Pine Bluff check written to Tina Coleman		\$ 50 00	\$ 4 484 21
10/16/13		Latonya Robinson - Vinton	\$ 100 00		\$ 4 584 21
10/16/13		Dell McKinney - Pheba	\$ 100 00		\$ 4 684 21
10/21/13	618	Dell McKinney - Pheba Refund entire amount per FM		\$ 100 00	\$ 4 584 21
10/21/13	619	Sherrn McCrary - Vinton		\$ 50 00	\$ 4 534 21
10/24/13		Tiffany Valliant - Pine Bluff	\$ 100 00		\$ 4 634 21
10/25/13		Megan Pennington - Siloam	\$ 100 00		\$ 4 734 21
10/28/13		Rodney Johnson - Pheba	\$ 100 00		\$ 4 834 21
10/28/13	620	LaChelle Walker - Siloam		\$ 50 00	\$ 4 784 21
10/28/13	621	Megan Pennington - Siloam		\$ 50 00	\$ 4 734 21
10/29/13	622	Tiffany Valliant - Pine Bluff		\$ 50 00	\$ 4 684 21
11/1/13		Lashonda Weeks - Siloam	\$ 100 00		\$ 4 784 21
11/1/13		Jerry Collins - Union Star	\$ 100 00		\$ 4 884 21
11/4/13	623	Lashonda Weeks - Siloam		\$ 50 00	\$ 4 834 21
11/4/13	624	Jerry Collins - Union Star		\$ 50 00	\$ 4 784 21
11/4/13	625	LaTonya Robinson - Vinton		\$ 50 00	\$ 4 734 21
11/6/13		Lindsey Randle - Vinton	\$ 100 00		\$ 4 834 21
11/8/13		Linda Millsaps - Pheba	\$ 100 00		\$ 4 934 21
11/15/13		Janet Bean - Pheba	\$ 100 00		\$ 5 034 21
11/15/13		Letricia Walker - Siloam	\$ 100 00		\$ 5 134 21
11/15/13		Lashanna Jones - Pheba	\$ 100 00		\$ 5 234 21
11/18/13		Jeanne Parker - Siloam	\$ 100 00		\$ 5 334 21
11/18/13		Brenda Harris - Pheba	\$ 100 00		\$ 5 434 21
11/18/13	626	Lindsey Randle - Vinton		\$ 50 00	\$ 5 384 21
11/18/13	627	Latricia Walker - Siloam		\$ 50 00	\$ 5 334 21
11/19/13	628	Rolanda Smith - Pheba		\$ 50 00	\$ 5 284 21
11/22/13		Betty Thompson - Siloam	\$ 100 00		\$ 5 384 21
11/25/13	629	Janet Bean - Pheba		\$ 50 00	\$ 5 334 21
11/25/13		Faye Watkins - Vinton	\$ 100 00		\$ 5 434 21
11/26/13	630	Betty Thompson - Siloam		\$ 50 00	\$ 5 384 21
12/2/13	631	Brenda Harris - Pheba		\$ 50 00	\$ 5 334 21
12/2/13	632	Faye Watkins - Vinton		\$ 50 00	\$ 5 284 21
12/2/13		Dennis King - Union Star	\$ 100 00		\$ 5 384 21
12/2/13	633	Dennis King - Union Star		\$ 25 00	\$ 5 359 21
12/2/13	634	Clay County General County - correction made twice for 7/19/13 tran		\$ 100 00	\$ 5 259 21
12/3/13		Etta Avant - Pheba (wrote a check)	\$ 100 00		\$ 5 359 21
12/12/13		Danyell Dismuke - Siloam	\$ 100 00		\$ 5 459 21
12/13/13		Linda Bankhead - Vinton	\$ 100 00		\$ 5 559 21

12/16/13	635	Jeannie Johnson (Rodney Johnson) - Pheba		\$ 50 00	\$ 5 509 21
12/16/13	636	Danyell Dismuke - Siloam		\$ 50 00	\$ 5,459 21
12/18/13	637	Jeanne Parker - Siloam		\$ 50 00	\$ 5 409 21
12/20/13		Mary Lofton - Cairo	\$ 100 00		\$ 5 509 21
12/20/13		Patricia Ford - Siloam	\$ 100 00		\$ 5 609 21
12/23/13		Peggy Mizell - Pheba (wrote a check for deposit)	\$ 100 00		\$ 5 709 21
12/26/13		Linda Pargo - Vinton	\$ 100 00		\$ 5,809 21
12/27/13	638	Peggy Mizell - Pheba (wrote a check for deposit)		\$ 50 00	\$ 5 759 21
12/27/13	639	Linda Bankhead - Vinton		\$ 50 00	\$ 5 709 21
12/27/13	640	Mary Lofton - Cairo		\$ 50 00	\$ 5 659 21
12/27/13	641	Etta Avant - Pheba (wrote a check)		\$ 50 00	\$ 5,609 21
12/27/13	642	LaToya Pargo - Vinton (Linda Pargo)		\$ 50 00	\$ 5,559 21
12/27/13		Dennis Chandler - Pheba	\$ 100 00		\$ 5 659 21
12/30/13	643	Dennis Chandler - Pheba		\$ 50 00	\$ 5,609 21
1/2/14	644	Check Voided			\$ 5 609 21
1/3/14		Kimberly Rogers - Pheba	\$ 100 00		\$ 5,709 21
1/3/14	645	Patricia Ford - Siloam		\$ 50 00	\$ 5,659 21
1/3/14		Tasha Allen - Siloam	\$ 100 00		\$ 5 759 21
1/6/14	646	Kimberly Rogers - Pheba		\$ 50 00	\$ 5,709 21
1/7/14	647	VOID			\$ 5 709 21
1/7/14	648	Tashay Cooper - Siloam		\$ 50 00	\$ 5 659 21
1/17/14	649	Linda Millsaps - Pheba		\$ 50 00	\$ 5,609 21
2/7/14		Octavia Tumblin - Siloam	\$ 100 00		\$ 5 709 21
2/12/14	650	Wilma Tumblin - Siloam		\$ 50 00	\$ 5 659 21
2/13/14		Danielle Thomas - Pheba	\$ 100 00		\$ 5 759 21
2/13/14		Kenya Bell - Pheba	\$ 100 00		\$ 5,859 21
2/18/14	651	Kenya Bell - Pheba		\$ 50 00	\$ 5,809 21
2/18/14	652	Danielle Thomas - Pheba		\$ 50 00	\$ 5 759 21
2/18/14		Avery Manning (Rodenck Hayes) - Pheba	\$ 100 00		\$ 5,859 21
2/24/14	653	Roderick Hayes - Pheba		\$ 50 00	\$ 5 809 21
3/6/14		Ozzie Banks - Pine Bluff	\$ 100 00		\$ 5 909 21
3/7/14		Cartlin Bigham - Pheba	\$ 100 00		\$ 6 009 21
3/10/14	654	Ozzie Banks - Pine Bluff		\$ 50 00	\$ 5,959 21
3/10/14	655	Cartlin Bigham - Pheba		\$ 50 00	\$ 5 909 21
3/10/14		Annie Johnson - Pheba	\$ 100 00		\$ 6,009 21
3/17/14		Chekita Cannon - Carradine	\$ 100 00		\$ 6 109 21
3/27/14		Frances Randle - Pine Bluff	\$ 100 00		\$ 6,209 21
3/27/14		Willie Collins - Vinton (Check)	\$ 100 00		\$ 6 309 21
3/27/14		Dorothy Cummings - Pheba	\$ 100 00		\$ 6,409 21
3/24/14	656	Chekita Cannon - Carradine		\$ 50 00	\$ 6,359 21
3/31/14	657	Helen Wordlaw - Pheba		\$ 50 00	\$ 6 309 21
3/31/14	658	Willie Collins - Vinton (Check)		\$ 50 00	\$ 6 259 21
4/1/14	659	Frances Randle - Pine Bluff		\$ 50 00	\$ 6 209 21
4/17/14		Shonda Powell - Dist 5	\$ 100 00		\$ 6 309 21
4/22/14		Shawonda Ford - Siloam (came to pay but office was	\$ 50 00		\$ 6 359 21
4/22/14	660	Betty Thompson - Siloam		\$ 50 00	\$ 6,309 21
5/2/14		Samantha Robinson - Vinton	\$ 100 00		\$ 6 409 21
5/2/14		Betty Bowens - Carradine	\$ 100 00		\$ 6 509 21
5/5/14	661	William Bowen - Carradine		\$ 50 00	\$ 6 459 21
5/5/14	662	Samantha Robinson - Vinton		\$ 50 00	\$ 6 409 21
5/15/14		Ellian Ford - Siloam	\$ 100 00		\$ 6 509 21
5/16/14		Zoe Avant - Pheba	\$ 100 00		\$ 6 609 21
5/20/14	663	Ellian Ford - Siloam		\$ 50 00	\$ 6,559 21
5/21/14	664	Zoe Avant - Pheba		\$ 50 00	\$ 6 509 21

5/23/14		Zella McIntosh - Caradine	\$ 100 00		\$ 6 609 21
5/27/14	665	Julia Rogers - Pheba (Dorothy Cumming)		\$ 50 00	\$ 6 559 21
5/29/14	666	Zella McIntosh - Caradine		\$ 50 00	\$ 6 509 21
6/2/14		Ebony Avant - Pheba	\$ 100 00		\$ 6 609 21
6/3/14		Shirley McQuiller - Pheba	\$ 100 00		\$ 6 709 21
6/4/14		Brittany Haga - Siloam (pd With check #1114)	\$ 100 00		\$ 6 809 21
6/10/14		Clay County Conservation & Rec Club - Siloam (Paul)	\$ 100 00		\$ 6 909 21
6/11/14	667	Brittany Haga - Siloam (pd With check #1114)		\$ 50 00	\$ 6 859 21
6/10/14		Long Star Chapel (Charles Brown) - SWP New V/P	\$ 200 00		\$ 7 059 21
6/17/14	668	Shirley McQuiller - Pheba		\$ 50 00	\$ 7 009 21
6/17/14	669	Long Star Chapel (Charles Brown) - SWP New V/P		\$ 100 00	\$ 6 909 21
6/18/14	670	Clay County Conservation & Rec Club - Siloam (Paul Ware)		\$ 50 00	\$ 6 859 21
6/19/14		Mary A Ewing - Union Star	\$ 100 00		\$ 6 959 21
6/25/14		Kywanna Johnson - South WP (Brame)	\$ 200 00		\$ 7 159 21
6/27/14		Ishomiah Cooperwood - South WP	\$ 200 00		\$ 7 359 21
6/27/14	671	Ebony Avant - Pheba		\$ 50 00	\$ 7 309 21
7/3/14		Carrie Warren - Siloam	\$ 100 00		\$ 7 409 21
7/3/14	672	Ishomiah Cooperwood - South WP		\$ 100 00	\$ 7 309 21
7/3/14		Temeka Jefferson - Siloam	\$ 100 00		\$ 7 409 21
7/3/14		Sandra Guines - Caradine	\$ 100 00		\$ 7 509 21
7/3/14		Gloria Pruitt - Pheba	\$ 100 00		\$ 7 609 21
7/7/14	673	Gloria Pruitt - Pheba		\$ 50 00	\$ 7 559 21
7/7/14	674	Temeka Jefferson - Siloam		\$ 50 00	\$ 7 509 21
7/7/14	675	Carrie Warren - Siloam		\$ 50 00	\$ 7 459 21
7/9/14		Nancy Richardson - SWP	\$ 200 00		\$ 7 659 21
7/17/14		Emily Hodge - Tibbee	\$ 100 00		\$ 7 759 21
7/18/14	676	Sandra Guines - Caradine		\$ 50 00	\$ 7 709 21
7/18/14	-	Belinda Rice - SWP	\$ 200 00		\$ 7 909 21
7/21/14	677	Kywanna Johnson - South WP (Brame)		\$ 50 00	\$ 7 859 21
7/21/14	678	Belinda Rice - SWP		\$ 50 00	\$ 7 809 21
7/21/14	679	Nancy Richardson - SWP		\$ 50 00	\$ 7 759 21
8/4/14	679	Evelyn Watkins - SWP	\$ 200 00		\$ 7 959 21
8/4/14	680	Emily Hodge - Tibbee		\$ 50 00	\$ 7 909 21
8/4/14	681	Mary A Ewing - Union Star		\$ 50 00	\$ 7 859 21
8/8/14		Sheena Taylor - Cairo	\$ 100 00		\$ 7 959 21
8/8/14		Ada Randle - Siloam	\$ 100 00		\$ 8 059 21
8/11/14	682	Evelyn Watkins - SWP		\$ 50 00	\$ 8 009 21
8/12/14	683	Ada Randle - Siloam		\$ 50 00	\$ 7 959 21
8/12/14	684	Sheena Taylor - Cairo		\$ 50 00	\$ 7 909 21
8/25/14		Ungenette Brantley - SWP	\$ 200 00		\$ 8 109 21
9/6/14		Voncarsa Gandy - SWP	\$ 200 00		\$ 8 309 21
9/8/14	685	Ungenette Brantley - SWP		\$ 50 00	\$ 8 259 21
9/8/14		Frances M McKinney Johnson - Pheba	\$ 100 00		\$ 8 359 21
9/8/14	686	Willie Bell Cox - SWP (Voncarsa Gandy)		\$ 50 00	\$ 8 309 21
9/17/14		Celeste Hogan - Union Star	\$ 100 00		\$ 8 409 21
9/19/14		Alisa Randle - Siloam	\$ 100 00		\$ 8 509 21
9/22/14	687	Celeste Hogan - Union Star		\$ 50 00	\$ 8 459 21
9/23/14	688	Alisa Randle - Siloam		\$ 50 00	\$ 8 409 21
9/24/14	689	Jimmy McKinney - Pheba		\$ 50 00	\$ 8 359 21

NO _____


**IN THE MATTER OF REIMBURSING THE GENERAL COUNTY FUND FOR ONE
HALF OF THE TAX COLLECTOR'S SHARE OF THE MONTHLY SUPPORT FEE
WITH DATA SYSTEMS MANAGEMENT**

There came on this day for consideration the matter of reimbursing fund #001, General County Fund for one half of the tax collector's share of the monthly support fee with Data Systems Management

It appears to this Board that fund #020, House Bill 1330 Fund receives 50 cents on each tag sale. It also appears to this Board the tax office monthly support fee with Data Systems Management is \$605 per month and this said fee is paid out of fund #001, General County Fund. Since approximately one half of the monthly support fee includes software support for the title and tag system, fund #020 House Bill 1330 Fund should reimburse fund #001, General County Fund \$ 3,630 00 for year ending 09/30/2012, 09/30/2013, and 09/30/2014 for a total of \$10,890 00, as attached hereto as Exhibit A.

After motion by R. B. Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve for fund #020, House Bill 1330 Fund to transfer to fund #001, General County Fund \$3,630 00 for years ending 09/30/2012, 09/30/2013, and 09/30/2014 for a total transfer of \$10,890 00 to reimburse the General Fund for software support paid for title and tags out of fund #001, General County Fund to Data Systems Management.

SO ORDERED this the 25th day of September, 2014



President

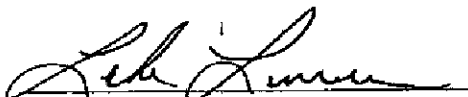
**MATTER OF REIMBURSING THE GENERAL COUNTY FUND FOR
ONE HALF OF THE TAX COLLECTOR'S SHARE OF THE MONTHLY
SUPPORT FEE WITH DATA SYSTEMS MANAGEMENT**

There came on this day for consideration the matter of reimbursing fund #001 General County Fund for one half of the tax collector's share of the monthly support fee with Data Systems Management

It appears to this Board that fund, #020, House Bill 1330 Fund receives 50 on each tag sale. It also appears to this Board the tax office monthly support fee with Data Systems Management is \$605 per month and this said fee is paid out of fund #001 General County Fund. ~~Since approximately one-half of the monthly support fee includes software support for the title and tag system fund #020, House Bill 1330 Fund should reimburse fund #001, General County fund \$3,648 for computer services rendered in the 2010-2011 fiscal year~~

Upon motion by Shelton Deanes and seconded by Lynna Horton, this Board doth vote unanimously for fund #020, House Bill 1330 Fund to transfer to fund #001, General County Fund \$3,648 to reimburse the General County Fund for software support paid for title and tags out of fund #001, General County Fund to Data Systems Management

SO ORDERED, this the 28th day of June, 2012


President

**Clay County Ms
Reimbursement to General Fund
From Fund #020, HB1330 Momes
For Year Ending 9/30/2012**

DSM Monthly Fee 605 00

*** 1/2 of the fee used for
Motor Vehicle System** 302 50

**Annual Amount Due From
fund #020 to Gen Ccounty** 3,630.00

**Clay County Ms
Reimbursement to General Fund
From Fund #020, HB1330 Monies
For Year Ending 9/30/2013**

DSM Monthly Fee 605 00

*** 1/2 of the fee used for
Motor Vehicle System** 302 50

**Annual Amount Due From
fund #020 to Gen Ccounty** 3,630.00

Schedule A

CLAY COUNTY
MONTHLY SUPPORT FEE
October 1, 2012 - September 30, 2013

CHANCERY OFFICE
 Financial Applications \$ 590.00
 Accounts Payable
 General Ledger
 Payroll
 Purchase Orders
 Fixed Assets
 PERS
 Land Redemption
 Land Redemption Settlement Checks
 GASB Financial

CIRCUIT OFFICE
 Marriage License \$ 25.00
 Judgement Roll (NO SUPPORT)
 Voter Registration (NO SUPPORT)

TAX OFFICE
 Mobile Homes \$ 605.00
 Motor Vehicle
 Personal Property Appraisal
 Real Property Appraisal
 Tax Assessment / Collections
 Public Utilities
 Sales Ratio/Hitler Study
 Miscellaneous Receipts
 Cash Journal
 Privilege License

JUSTICE COURT
 Bonds \$ 300.00
 Bookkeeping
 Civil
 Criminal
 E-Citation

TOTAL MONTHLY SUPPORT \$ 1520.00

**Clay County Ms
Reimbursement to General Fund
From Fund #020, HB1330 Monies
For Year Ending 9/30/2014**

DSM Monthly Fee 605 00

*** 1/2 of the fee used for
Motor Vehicle System** 302 50

**Annual Amount Due From
fund #020 to Gen Ccounty** 3,630.00

Schedule A

CLAY COUNTY
MONTHLY SUPPORT FEE
October 1, 2013 - September 30, 2014

CHANCERY OFFICE \$ 590.00
Financial Applications
Accounts Payable
General Ledger
Payroll
Purchase Orders
Fixed Assets
PERS
Land Redemption
Land Redemption Settlement Checks
GASB Financial

CIRCUIT OFFICE \$ 25.00
Marriage License \$ 25.00
Judgement Roll (NO SUPPORT)
Voter Registration (NO SUPPORT)

TAX OFFICE \$ 605.00
Mobile Homes
Motor Vehicle
Personal Property Appraisal
Real Property Appraisal
Tax Assessment / Collections
Public Utilities
Sales Ratio / Index Study
Miscellaneous Receipts
Cash Journal
Privilege License

JUSTICE COURT \$ 300.00
Bonds
Bookkeeping
Civil
Criminal
E-Citation

TOTAL MONTHLY SUPPORT \$ 1520.00

NO _____

**IN THE MATTER OF AUTHORIZING TO REIMBURSE A \$3 00 FEE
INADVERTAENTLY CHARGED ON MATURING 2011 DELIQUENT TAXES**

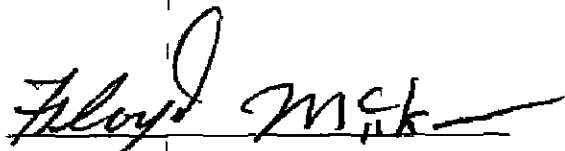
There came on this day for consideration the matter of authorizing to reimburse a \$3 00 fee inadvertently charged on maturing 2011 delinquent taxes

It appears to this Board the Chancery Clerk in reconciling the settlement for August 2014 found where the computer program inadvertently charged a second publication fee in the amount of \$3 00, and,

It appears to this Board as attached hereto as Exhibit A is a listing of all 177 parcels in which taxes where redeemed and the second \$3 00 publication fee was charged in error and at this time the Chancery Clerk is requesting this Board to authorize her to refund this duplicate charge to the persons who redeemed the property in order for everything to reconcile and the settlement be correct

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to refund the said \$3 00 publication fee which was charged twice in error to the persons of record who redeemed the property prior to maturity

SO ORDERED this the 25th day of September, 2014


President

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB RECT#	PARCEL #		LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYEE NAME & ADDRESS						
10559	06/16/14	2 011	3 294	0	061D103D	0280000	ELLIS MARY J
MARY ELLIS 1934 ROGER	ROAD WEST POINT MS 39773						
10560	06/17/14	2 011	10 768	0	022 05	0040000	VALLIANT ELDORA & ALESYA (LIFE EST)
SANDRA DAVENPORT 22869	HWY 46 MANTEE MS 39751						
10562	06/19/14	2 011	10 757	0	083B411B	0370000	VALENTINE LOUELLA
PRISOCK PROPERTIES INC PO	BOX 7 LAUDERDALE MS 39335						
10565	06/20/14	2 011	290	0	083B211E	0360000	AVATAR LLC
JOE CHANDLER 2773 DAVIS R	OAD MABEN MS 39750						
10568	06/25/14	2 011	7 025	0	020 28	0020300	MCKINNEY BESSIE ET AL
KEITH VALLIANT 22767 HWY	46 MANTEE MS 39751						
10569	06/25/14	2 011	7 026	0	023 04	0020200	MCKINNEY BESSIE ET AL
KEITH VALLIANT 22767 HWY	46 MANTEE MS 39751						
10570	06/26/14	2 011	6 124	0	006 06	0020000	LANCASTER JIMMY CALVIN
JIMMY C LANCASTER 463 CR	85 HOUSTON MS 38851						
10572	06/30/14	2 011	1 328	0	093A122A	0110000	BUSH ALBERT ESTATE
LATOYA BUSH	4551 JEFFERSON POINTE LANE APT 9 PRINCE GEORGE VA 23875						
10573	07/01/14	2 011	11 659	0	022 31	0010700	WILLIAMS HEATHER
HEATHER WILLIAMS 26645	DIXIE RD WOODLAND MS 39776						
10574	07/01/14	2 011	1 391	0	083B211B	0060000	CALDWELL WILLIE JOE
ANNIE CALDWELL 829 CHURCH	STREET WEST POINT MS 39773						
10575	07/01/14	2 011	11 111	0	082D415G	0040000	WATERS MAGNOLIA BELL ET AL
EDDIE BROWN 340 BRAME AVE	WEST WEST POINT MS 39773						
10576	07/01/14	2 011	2 982	0	028 31	0090000	DONOHU RUBY WOODSON
JAMES SHIPMAN P O BOX 4	CORINTH MS 38835						
10580	07/02/14	2 010	12 100	0	051 24	0230000	SMITH BETTY RUTH
BETTY RUTH SMITH	5437 GEORGE WALKER ROAD WEST POINT MS 39773						
10581	07/02/14	2 011	9 575	0	051 24	0230000	SMITH BETTY RUTH
BETTY RUTH SMITH	5437 GEORGE WALKER ROAD WEST POINT MS 39773						
10584	07/03/14	2 011	3 000	0	082C216B	0230000	DOSS CHRISTINE G ESTATE
PAM DOSS 538 HILLCREST RO	AD WEST POINT MS 39773						
10585	07/03/14	2 011	8 948	0	082A310A	0170200	ROBERTSON MARY HELEN
MARY ROBERTSON 1702 NORTH	WOOD FOREST ROAD WEST POINT MS 39773						

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB RECT#	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYEE NAME & ADDRESS					
10594 HSBC MTG 1 CORELOGIC DR	07/21/14	2 011	1 547	0	083B211C	0830200 CARR FERECIA B
10596 LAURA L LONG 1706 SCOTLAN	07/21/14	2 011	6 485	0	091C 30A	0241500 LONG JAMES R ET UX LAURA L
10597 TASHA WEBBER 1337 GUYTON	07/21/14	2 011	5 721	0	113 10	0650100 JOHNSON ROBERT JR & IRA
10601 CALVIN JEFFERSON 6850 HWY	07/23/14	2 011	5 568	0	066 35	0120000 JEFFERSON ANANIAS (LIFE EST)
10602 JAMES SHIPMAN PO BOX 4 CO	07/23/14	2 011	11 652	0	089 24	0200000 WILLIAMS CORY BRANDON
10604 THURINGIA I LLC 33 INVERN	07/25/14	2 011	5 248	0	081A308A	0300000 HSBC MORTGAGE SERVICE INC
10605 JERRY SIMMONS 511 SOUTH 7	07/28/14	2 011	5 285	0	024 02	0200000 HUFFMAN DOT S
10606 TONY TILLMAN WEST POINT	07/30/14	2 011	10 476	0	083B411D	0060000 TILLMAN TONY
10607 TONY TILLMAN 371 WYMAN	07/30/14	2 011	10 477	0	090 27	0120300 TILLMAN TONY
10608 TONY TILLMAN 371 WYMAN	07/30/14	2 011	10 478	0	082C116D	0320000 TILLMAN TONY A
10609 TONY TILLMAN 371 WYMAN	07/30/14	2 011	10 479	0	083B411C	0170000 TILLMAN TONY A
10610 CYNTHIA JOHNSON 504 4TH S	07/30/14	2 011	4 724	0	083B311D	0040000 HEADD LOU ESTER EST
10612 ROSIE JEAN MCNAIRY 10273	07/30/14	2 011	7 072	0	013 24	0080100 MCNAIRY ROSIE JEAN
10613 WILLIAM SIMMONS PO BOX 17	07/31/14	2 011	9 517	0	082B309A	0050000 SIMMONS WILLIAM L
10614 WILLIAM SIMMONS PO BOX 17	07/31/14	2 011	9 518	0	083D313C	0030000 SIMMONS WILLIAM L
10617 LINDA HANNAH P O BOX 131	07/31/14	2 011	4 448	0	083B411D	0200100 HANNAH LINDA

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB RECT#	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYEE NAME & ADDRESS					
10618 JESSICA CAMPBELL 923 COOP	07/31/14	2 011	1 459	0	081 08	0022200 CAMPBELL SAMMIE & JESSICA
10619 JESSICA CAMPBELL 923 COOP	07/31/14	2 011	1 463	0	083B211B	0430000 CAMPBELL SAMMY J & JESSIE M
10621 FELICIA B PRUITT 182 PINE	08/01/14	2 011	8 468	0	101 21	0250000 PRUITT FELICIA B
10622 ARTHER FOREST 3279 TIBBIE	08/01/14	2 011	3 549	0	113 15	0030100 FOREST ARTHUR L
10623 BESSIE TOWNSEND	08/01/14	2 011	3 876	0	078 08	0180200 GIBSON JOHNNY FRANK & BESSIE R
10624 SKL INVESTMENTS PO BOX 7	07/31/14	2 011	2 929	0	083B211A	0070000 DIONYSUS LLC
10625 WILLIE KEY	08/01/14	2 011	5 968	0	084B407A	0110200 KEY WILLIE E ET UX MARIE
10626 JOHNNY SEITZ PO BOX 915 W	08/01/14	2 011	9 278	0	083B311C	0160000 SEITZ DORIS L
10627 BILLY DECKER P O BOX 7	08/04/14	2 011	5 816	0	073 12	0100400 JONES KATHY
10628 JT RAMBUS 2194 RAILROAD	08/04/14	2 011	8 622	0	091B 19A	0220000 RAMBUS J T (LIFE EST)
10629 CLARENCE CARTER 1025	08/04/14	2 011	1 567	0	083C314C	0090000 CARTER ALRUTH TARKINGTON ESTATE
10630 MONICA ROBY SMITH P O BOX	08/06/14	2 011	5 215	0	074 17	0060000 HOSKINS JOE E JR
10631 JAMES SPANN 257 RUBEL ROA	08/07/14	2 011	9 767	0	073 18	0300000 SPANN JAMES E
10632 ERICA HARRIS 1489 DABS DR	08/07/14	2 011	4 605	0	082C116B	0220000 HARRIS MARY LOUISE
10633 PRISOCK PROPERTIES INC PO	08/07/14	2 011	886	0	093 21	0120000 BOYD LESSIE ET AL
10634 SKL INVESTMENTS INC	08/07/14	2 011	885	0	093 21	0130000 BOYD LESSIE ALLEN

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYEE NAME & ADDRESS		RECT#			
10635 VERA BOX 4809 HAZELWOOD L	08/08/14	2 011	5 571	0	066 35	0010000 JEFFERSON CALVIN
10636 BANKFIRST FINANCIAL SERVI	08/08/14	2 011	6 329	0	082D415G	0280100 LEE RACHEL L
10637 BANKFIRST FINANCIAL SERVIC	08/08/14	2 011	772	0	082D115C	0300000 BLESSED INVESTMENTS LLC
10638 BANKFIRST FINANCIAL SERVI	08/08/14	2 011	771	0	082C116A	0500000 BLESSED INVESTMENTS LLC
10639 BANKFIRST FINANCIAL SERVI	08/08/14	2 011	770	0	080B 11A	0550000 BLESSED INVESTMENTS LLC
10640 STEVE TOMLIN 1136 WEST LO	08/08/14	2 011	11 501	0	082A210C	0050000 WHITE LOTTIE ESTATE
10641 MARK CLUETT PO BOX 1463 W	08/08/14	2 011	6 111	0	082A310A	0020000 LAMBERT DAVID W
10642 JOE MOSLEY 2631 HWY 389 W	08/08/14	2 011	7 545	0	024 02	0210000 MOSLEY MINNIE
10643 JOSEPHINE FIELDS P O BOX	08/11/14	2 011	3 492	0	090 28	0090100 FIELDS JOSEPHINE
10644 TABITHA WALKER	08/12/14	2 011	10 891	0	090 28	0210400 WALKER CARLOS ET UX TABITHA
10645 BANKFIRST FINANCIAL SERVI	08/13/14	2 011	8 174	0	082D315B	0020000 PITTMAN JASPER E
10646 SKL INVESTMENTS P O BOX	08/13/14	2 011	42	0	101 21	0420100 ADDISON LASONDRA
10650 RICHARD HEARD 7035 SUGARP	08/14/14	2 011	7 833	0	013 23	0130300 OK TAX GROUP
10652 DANIEL IRIONS 1333	08/14/14	2 011	11 867	0	083D213A	0010800 WISE MEN INVESTMENTS LLC
10653 CITIZENS BANK PO BOX 209	08/14/14	2 011	6 281	0	061D403A	0220000 LAUDERDALE INVESTMENTS LLC
10654 CITIZENS BANK PO BOX 209	08/14/14	2 011	6 283	0	083C114E	0580000 LAUDERDALE INVESTMENTS LLC

RELEASE PAYEE NAME & ADDRESS	DATE COLLECTED	YEAR	RECEIPT#	SUB RECT#	PARCEL #	LANDOWNER NAME
10655 CITIZENS BANK P O BOX 209	08/14/14	2 011	7 115	0	024 01	0070000 MCREYNOLDS DAVID
10656 KAREN THOMPSON 3303	08/15/14	2 011	10 398	0	096 22	0070100 THOMPSON ERNEST H ESTATE
10657 EDDIE HEARD	08/15/14	2 011	4 732	0	050 21	0050000 HEARD EDDIE F ET UX TORSHA S
10658 WILLIE JAMES CRAWFORD	08/15/14	2 011	2 297	0	093A122A	0010000 CRAWFORD WILLIE JAMES
10659 ORIE LEE MULDROW 3611	08/18/14	2 011	7 573	0	084D 17A	0030000 MULDROW ORIE LEE E
10660 JAMES SPANN 257 RUBLE RD	08/18/14	2 011	9 769	0	073 18	0140000 SPANN JAMES EARL ET AL
10661 DANIEL IRIONS 1333	08/18/14	2,011	11 868	0	084A 08A	0230000 WISE MEN INVESTMENTS LLC
10662 BILLY HOULK 336 OLD WHITE	08/18/14	2 011	64	0	082D215A	0040100 ALEXANDER KAYS ESTATE
10664 WILLIS D HOLIDAY 8150 S P	08/18/14	2 011	5 079	0	081 08	0021100 HOLLIDAY ANNIE P ESTATE
10665 CAROL MILLER	08/19/14	2 011	7 267	0	092A224B	0020100 MILLER MATTHEW PATON ET UX CAROL L
10666 SKL INVESTMENTS PO BOX 7	08/19/14	2 011	2 294	0	083B211B	0630300 CRAWFORD SAM JR
10667 DIAN KINCH 1334 GUYTON CI	08/19/14	2 011	3 465	0	060C302A	0330000 FEDERAL NATIONAL MORTGAGE ASSOCIATION
10668 DWIGHT SMITH 540 CRITZ ST	08/19/14	2 011	9 568	0	082A410A	0550000 SMITH ANNIE ESTATE
10669 PAMELA AND PATRICK ADDISO	08/21/14	2 011	7 168	0	082D415F	0290000 METCALF HATTIE ESTATE
10671 OTTO MILES WALLACE JR	08/21/14	2 011	8 730	0	083C314A	0010000 RAY LONNIE
10672 OTTO MILES WALLACE JR	08/21/14	2 011	8 726	0	083C314A	0010100 RAY BRADLEY C

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RECORDS IN COMSFILE/LOTANFF WHERE RECEIPT WAS CHARGED 01 00 NEWSPAPER FEE TWICE
SECTION 2 LINE 10 & SECTION 2 LINE 99 REGARDLESS OF TAX YEAR
ORDERED BY RELEASE #

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RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB	PARCEL	LANDOWNER NAME
PAYEE NAME & ADDRESS			RECT#			
10673 LYNN HORTON 1695 1/2	08/21/14	2 011	85	0	059 06	006000 ALLEN EVELYN WILEY ET AL
10674 GREGORY MOORE	08/21/14	2 011	7 427	0	086 13	0040100 MOORE GREGORY
10676 ALFONSO ROBERTSON 8700 LO	08/22/14	2 011	2 388	0	083B211E	0160000 CUNNINGHAM JOHN
10677 DWAYNE STARKS 150 COLLEGE	08/22/14	2 011	9 883	0	083B411G	0220000 STARKS DWAYNE
10678 CAROL LUMMUS 130 BRAME	08/22/14	2 011	6 562	0	083C114A	0010000 LUMMUS ROBERT ET UX CAROL H
10679 CAROL LUMMUS 130 BRAME	08/22/14	2 011	6 563	0	083C114A	0030000 LUMMUS ROBERT ET UX CAROL H
10680 EVELYN SHAFFER 290 MHOON	08/22/14	2 011	9 321	0	095 24	0050000 SHAFFER HENRY ET AL
10681 DORIS LEE PO BOX 63 CEDAR	08/22/14	2 011	6 304	0	065 09	0110000 LEE ALBERT
10683 TANISHA DAVIS 1833 WEST C	08/22/14	2 011	10 988	0	090 28	0400000 WALKER TONY L
10684 MARK STAFFORD 1437	08/22/14	2 011	9 849	0	092A224A	0320000 STAFFORD GORDON
10685 MARK STAFFORD 1437	08/22/14	2 011	9 850	0	092A224A	0300000 STAFFORD GORDON MARCUS
10686 MARK STAFFORD 1437	08/22/14	2 011	9 851	0	092A224A	0310000 STAFFORD GORDON MARCUS
10687 MARK STAFFORD 1437	08/22/14	2 011	9 852	0	098 20	0010000 STAFFORD GORDON MARCUS
10688 MARK STAFFORD 1437	08/22/14	2 011	9 853	0	098 21	0150000 STAFFORD GORDON MARCUS
10690 JONATHAN MOORE 266 COLLYN	08/22/14	2 011	7 439	0	090 28	0380100 MOORE JONATHAN & LATOSHA
10693 RANDY NASH	08/22/14	2 011	7 642	0	092A224B	0110000 NASH RANDY R ET UX LESLIE S

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB RECT#	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYEE NAME & ADDRESS					
10695 CAREY MCCARTER 1125 LOUIS	08/22/14	2 011	6 803	0	087 18	0140400 MC PROPERTIES LLC
10696 CAREY MCCARTER 11125 LOUI	08/22/14	2 011	6 802	0	087 18	0140300 MC PROPERTIES LLC
10697 CAREY MCCARTER 11125 LOUI	08/22/14	2 011	7 832	0	089 24	0020000 OK TAX
10698 CAREY MCCARTER 11125 LOUI	08/22/14	2 011	10 706	0	089 24	0040500 TURNER GARY W
10699 KEITH WILLIAMS 4380 CHARL	08/22/14	2 011	8 566	0	107 33	0460100 QUINN LACE D
10700 KEITH WILLIAMS 4380 CHARL	08/22/14	2 011	11 642	0	107 34	0110100 WILLIAMS CANARY SHELTON
10701 MELVIN PIERCE 16321 LENOI	08/22/14	2 011	8 144	0	002 04	0120200 PIERCE MELVIN ET UX TAMMY L
10703 DORIS COGGINS 824 MEAD ST	08/25/14	2 011	5 218	0	083B411B	0270000 HOUSE IVY LEE JR ET AL
10704 SHIRLEY COLEMAN STEWART 3	08/25/14	2 011	9 978	0	083C314B	0500000 STEWART SHIRLEY COLEMAN
10705 JAMES SPANN 257 RUBEL ROA	08/25/14	2 011	9 770	0	073 18	0170000 SPANN JAMES ET AL
10709 DIANNE HENRY 8383 HWY 50	08/25/14	2 011	456	0	083D213D	0440000 BARKSDALE OTIS D
10710 PERRY CUMMINGS 13415	08/25/14	2 011	2 378	0	045 25	0060100 CUMMINGS PERRY L & LORETTA
10711 FRANK STRONG 312 WEST HAL	08/25/14	2 011	10 044	0	051 24	0250000 STRONG FRANK (1/2) & FRANK (L EST) (1/2)
10712 TAWANNA BLAIR 4683 WHITE	08/25/14	2 011	726	0	051D 25A	0060000 BLAIR FREDRICK
10713 GARY W TURNER P O BOX 25	08/25/14	2 011	10 704	0	082D115D	0350100 TURNER GARY W
10714 GARY W TURNER P O BOX 25	08/25/14	2 011	10 705	0	082D115D	0350500 TURNER GARY W

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYER NAME & ADDRESS		RECT#			
10715 GARY W TURNER P O BOX 25	08/25/14	2 011	10 707	0	0908 21	0250000 TURNER GARY W
10716 GARY W TURNER P O BOX 25	08/25/14	2 011	4 250	0	089 25	0139900 GWT ENTERPRISES LLC
10717 GLORIA FRUITT 251 LATHAM	08/25/14	2 011	8 469	0	101 21	0260100 FRUITT GLORIA J
10718 BENITA JAMERSON 2604 SIR	08/25/14	2 011	10 047	0	083B411E	0060000 STRONG MAGNOLIA M ET AL
10719 BENITA JAMERSON 2604 SIR	08/25/14	2,011	10 043	0	083B411D	0010000 STRONG EUGENE
10720 PEARLINE WESTBROOKS 118 W	08/25/14	2 011	11 359	0	082A410A	0530100 WESTBROOKS EDDIE & PEARLIE
10721 BENITA JAMERSON 2604 SIR	08/25/14	2,011	6,025	0	083B311C	0170000 KIRBY AUGUSTA
10722 BENITA JAMERSON 2604 SIR	08/25/14	2 011	8 586	0	083B411D	0050000 QUINN SYLVIA ANN GRIFFIN
10723 BENITA JAMERSON 2604 SIR	08/25/14	2 011	4,130	0	083B311D	0030000 GRIFFIN CHARLIE ELWOOD
10724 MARY HELEN ROBERTSON	08/25/14	2 011	8 949	0	082A310A	0170300 ROBERTSON MARY HELEN
10725 MARY HELEN ROBERTSON	08/25/14	2,011	4 573	0	084 07	0070200 HARRIS FELIX
10726 MARY HELEN ROBERTSON	08/25/14	2 011	4 574	0	084 07	0110000 HARRIS FELIX
10727 MARY HELEN ROBERTSON	08/25/14	2,011	4 575	0	092C 26A	0190000 HARRIS FELIX
10728 SHARON CANNON	08/25/14	2,011	284	0	073 18	0240700 AVANT TOMMY JAMES
10729 SADIE BELK	08/25/14	2 011	552	0	043 19	0170100 BELK SADIE
10730 LAKESHIA GATES 13489	08/25/14	2 011	8 682	0	004 02	0030000 RANDLE LASSIE B ESTATE

RECORDS IN CDMSFILE/LDTRNPF WHERE RECEIPT WAS CHARGED \$3 00 NEWSPAPER FEE TWICE
SECTION 2 LINE 10 & SECTION 2 LINE 99 REGARDLESS OF TAX YEAR
ORDERED BY RELEASE #

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYEE NAME & ADDRESS		RECT#			
10731 CASSANDRA SPRAGGINS	08/25/14	2 011	9 815	0	083C214C	0180000 SPRAGGINS CASSANDRA
						934 CHANDLER ST WEST POINT MS 39773
10732 DAVID COX 208 BERMUDA STR	08/25/14	2 011	2 211	0	091A 20A	0150400 COX DAVID & PATRICIA
						EET VAIDEN MS 39176
10733 TAMELA WEBB 10531 WEBB RD	08/25/14	2 011	11 244	0	022 31	0020300 WEBB JOHNNIE R
						MANTEE MS 39751
10734 JAMES HARROLD 3304 SPRIN	08/26/14	2 011	4 853	0	087 18	0100000 HARROLD ORLITA STEPP
						G SHADOW DRIVE MEMPHIS TN 38118
10735 WAYNE WEAVER P O BOX 846	08/26/14	2 011	11 230	0	083C414D	0200000 WEAVER ROSE ESTATE
						WEST POINT MS 39773
10737 VICTOR AVANT 23964	08/26/14	2 011	285	0	073 18	0230000 AVANT VICTOR
						HWY 50 W MABEN MS 39750
10739 SAMMIE CAMPBELL 923 COOPE	08/26/14	2 011	1 460	0	082A410C	0250000 CAMPBELL SAMMIE & JESSICA
						RWOOD AVENUE WEST POINT MS 39773
10740 SAMMIE CAMPBELL 923 COOPE	08/26/14	2 011	1 462	0	083B211B	0370000 CAMPBELL SAMMY J & JESSICA
						RWOOD AVENUE WEST POINT MS 39773
10741 GOLDEN EACHOLES	08/26/14	2 011	3 148	0	065 06	0060600 EACHOLES JOHNNY MACK & GOLDEN
						1417 HUMBOLDT LAKE ROAD GADSDEN TN 38337
10742 SUITSUS DEVELOPERS INC PO	08/26/14	2 011	10 064	0	061D303A	0120000 SUITSUS DEVELOPERS INC
						BOX 2344 COLUMBUS MS 39704
10743 ANNETTE MILLER	08/26/14	2 011	7 219	0	043 19	0220100 MILLER ANNETTE SMITH ET AL
						P O BOX 50834 PHOENIX AZ 85076
10744 ANNETTE MILLER	08/26/14	2 011	7 220	0	043 30	0040200 MILLER ANNETTE SMITH ET AL
						P O BOX 50834 PHOENIX AZ 85076
10745 SAMMIE HILL 87 STALLION D	08/26/14	2 011	4 972	0	082D415G	0460000 HILL SAMMIE
						RIVE COLUMBUS MS 39702
10746 SAMMIE HILL 87 STALLION D	08/26/14	2 011	4 973	0	051 26	0030500 HILL SAMMIE & KENDRICK
						RIVE COLUMBUS MS 39702
10747 TYANN HENLEY 3361 LONE OA	08/26/14	2 011	4 809	0	081B107A	0030000 HENLEY TYANN D
						K ROAD WEST POINT MS 39773
10748 LARRY AMOS PO BOX 855 WES	08/26/14	2 011	153	0	082A110B	0060000 AMOS LARRY B SR
						T POINT MS 39773

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RECORDS IN CDM5FILE/LDTRNPF WHERE RECEIPT WAS CHARGED \$3 00 NEWSPAPER FEE TWICE
SECTION 2 LINE 10 & SECTION 2 LINE 99 REGARDLESS OF TAX YEAR
ORDERED BY RELEASE #

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RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS			PAYEE NAME & ADDRESS	RECT#		
10749 DAISY HARRIS 226	08/26/14		2 011 11 352	0	083B211B	0290000 WESTBROOK BRADY JR
10750 VICTOR AVANT 23964 HWY50	08/26/14		2 011 286	0	073 183	0240600 AVANT VICTOR & IRENE
10751 SHARON SEALS	08/26/14		2 011 9 2639	0	099 30	0030400 SEALS LONZO ET UX SHARON
10752 HENRY BROWNLEE	08/27/14		2 011 1 181	0	022 06	0160000 BROWNLEE HENRY
10753 HENRY BROWNLEE	08/27/14		2 011 1 957	0	022 31	0080000 COCKRELL SALLIE
10754 TRAVIS CARTER P O BOX1242	08/27/14		2 011 4 576	0	053 22	0070200 HARRIS GLEN ALLEN ET AL
10755 TRAVIS CARTER P O BOX1242	08/27/14		2 011 4 577	0	084A 08A	0050000 HARRIS GLEN ALLEN ET AL
10756 ARSENIA GLOVER 515	08/27/14		2 011 3 965	0	089 25	0040000 GLOVER WHEELER & ROSIE
10757 THURINGIA 1 LLC	08/27/14		2 011 1 876	0	061D403A	0040000 CLAYTON VILLAGE DEVELOPMENT LLC
10758 THURINGIA 1 LLC	08/27/14		2 011 6 282	0	061D403B	0200000 LAUDERDALE INVESTMENTS LLC
10759 THURINGIA 1 LLC	08/27/14		2 011 5 022	0	082D115D	0520000 HODO PETER T III
10760 CASSANDRA SPRAGGINS	08/27/14		2 011 9 819	0	083B211B	0620000 SPRAGGINS M C ESTATE
10761 THURINGIA 1 LLC	08/27/14		2 011 5 023	0	083C214C	0030000 HODO PETER T III
10766 ALEX JONES 473 LYNWOOD	08/27/14		2 011 5 803	0	061D103D	0370000 JONES JAMES A
10768 JOE HUDDLESTON	08/27/14		2 011 5 256	0	082D115C	0200000 HUDDLESTON JOE EDDIE ET AL
10769 JAMES HOLBROOK	08/27/14		2 011 8 492	0	042 23	0030700 PULLIUM L C

RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB RECT#	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS	PAYEE NAME & ADDRESS					
10770 LARRY AMOS SR	08/27/14	2 011	155	0	106 03	0080200 AMOS LARRY B SR ET UX ANNIE F
10771 CYRIL CHANDLER	08/27/14	2 011	1 662	0	082D415B 411 MAYHEW STREET WEST POINT MS 39773	0340000 CHANDLER GERDINE G ET AL
10772 ANNIE K MOORE 103 FRONTIE	08/27/14	2 011	7 398	0	082D415G R DR STARKVILLE DR 39759	0290000 MOORE ANNIE K
10773 REBECCA GIBSON	08/27/14	2 011	692	0	108 35 7376 DECKER ROAD WEST POINT MS 39773	0030200 BINDER FRANCINE GIBSON
10774 JACQUELINE JACKSON	08/27/14	2 011	5 492	0	083C314C 901 GROVE STREET WEST POINT MS 39773	0190000 JACKSON ALMA ESTATE
10775 CATHYLEAN DARBY	08/27/14	2 011	4 970	0	011 09 P O BOX 514 WEST POINT MS 39773	0091600 HILL RUTH
10776 EDDIE LONGSTREET	08/27/14	2 011	3 142	0	081A208B P O BOX 1408 COLUMBUS MS 39701	0080000 E & J INVESTMENTS INC
10777 JOE B AMOS 6143 JOE B	08/27/14	2 011	10 980	0	083B211C AMOS DR WEST POINT MS 39773	0400000 WALKER TABITHA
10778 DOROTHY RICE	08/27/14	2 011	8 830	0	065 06 11066 HWY 50 WEST CEDAR BLUFF MS 39741	0070000 RICE CHARLIE ANN
10779 DOROTHY RICE	08/27/14	2 011	8 831	0	065 06 11066 HWY 50 WEST CEDAR BLUFF MS 39741	0080000 RICE CHARLIE ANN
10780 DOROTHY RICE	08/27/14	2 011	8 833	0	065 06 11066 HWY 50 WEST CEDAR BLUFF MS 39741	0090100 RICE CHARLIE ANN
10781 TAMIKO DAVIS 2535 MELTON	08/27/14	2 011	2 583	0	090 28 BOTTOM ROAD WEST POINT MS 39773	0010100 DAVIS ELROY M ET UX TAMIKO K
10782 JOE B AMOS	08/27/14	2 011	139	0	061D103E	0140000 AMOS JOE B & AQELLA JAMILA
10784 MARTIE WAYDEN	08/27/14	2 011	9 572	0	083C214A & DUGAN NURSING HOME 804 E MAIN STREET WEST POINT MS 39773	0160000 SMITH BEATRICE ESTATE
10790 LANTRELL BOYD 5745 FOX RU	08/27/14	2 011	883	0	093 21 N REX GA 30273 1335	0110000 BOYD LESSIE
10792 LANTRELL BOYD 5745 FOX RU	08/27/14	2 011	884	0	083C414B N DEX GA 30273 1335	0400000 BOYD LESSIE ALLEN

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RECORDS IN CDMSEFILE/LDTRNPF WHERE RECEIPT WAS CHARGED \$3 00 NEWSPAPER FEE TWICE
SECTION 2 LINE 10 & SECTION 2 LINE 99 REGARDLESS OF TAX YEAR
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RELEASE	DATE COLLECTED	YEAR	RECEIPT#	SUB RECT#	PARCEL #	LANDOWNER NAME
PAYEE NAME & ADDRESS						
10793 LANTRELL BOYD 5745 FOX RU	08/27/14	2 011	4 617	01	094 20	0050000 HARRIS REESE
						N REX GA 30273-1335

FINAL TOTALS
COUNT 177

*** END OF REPORT ***

NO _____

IN THE AMOUNT OF AUTHORIZING TO TRANSFER FUNDS


There came on this day for consideration the matter of authorizing to transfer funds

It appears to this Board the Board budgeted for \$200,000 to be transferred to fund #097, E911 Fund, if additional funds were needed in order for the said fund to operate, and,

It appears to this Board the E911 Director is requesting this Board to transfer the remaining portion of the \$200,000 which has not been transferred, which would be \$50,000, in order for the said fund to be able to operate in the next few months

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve to transfer \$50,000 from fund #001, General County Fund to fund #097, E911 Fund

SO ORDERED this the 25th day of September, 2014



President

NO _____


**IN THE MATTER OF ACCEPTING THE QUOTE OF FALCON CONTRACTING
COMPANY TO PAVE SCHOOL BUS DRIVE AS SITUATED IN DISTRICT 5**

There came on this day for consideration the matter of accepting the quote of Falcon Contracting Company to pave School Bus Drive as situated in District 5

It appears to this Board Supervisor Floyd McKee is wanting to pave School Bus Drive and has presented to this Board two quotes as attached hereto as Exhibit A from Falcon Contracting Company in the amount of \$22,656 00 and Phillip's Contracting Company in the amount of \$ 25,600 00 for the said paving project

After motion by Floyd McKee and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to accept the quote of Falcon Contracting Company in the amount of \$22,656 00 to pave School Bus Drive located and situated in District 5

SO ORDERED this the 25th day of September, 2014



President

9/11/2014 08:11 FCC FCC (FAX)6623235291 P 002/002

Falcon Contracting Co., Inc.

-----P.O. Box 5044-----

1500 Moss Street
Columbus, MS 39704-5044
662-327-2053

****PROPOSAL****

Submitted To Clay Co Dist. 5	Date of Proposal September 11, 2014
Address	City, State, & Zip
Attention Mr Floyd McKee	Phone/Fax 662- 295-2926 / 662-492-4059
Job Name Co Rd Pavmg	Job Location West Point, MS

Falcon Contracting Co , Inc , proposes to furnish the labor materials, and equipment necessary to complete the following items of work on the above referenced project

School Bus Drive


- 1 Base prep and grass poisoning by county forces
- 2 Install 2 0" average compacted depth of fine, hot bituminous surface mix to grade

Lump Sum Price (845' x 18') = \$22,656 00

-This price is valid for thirty (30) days

Thank you for the opportunity to quote this work

Sincerely



Tony W Gray, Jr
Falcon Contracting Co , Inc

Accepted _____
Date _____

Customer shall be responsible for and shall pay all attorney's fees, collection fees, interest or other costs and expenses incurred by Falcon Contracting Company, Inc as a result of any breach or failure to comply with the provisions of this agreement/proposal

Phillips Contracting Co., Inc.

P.O. Box 2069
 1500 Moss Street
 Columbus, MS 39704-2069
 662-328-6250

****PROPOSAL****

Submitted To Clay County District 5	Date of Proposal September 24, 2014
Address	City, State, & Zip
Attention Mr Floyd McKee	Phone/Fax 662-295-2926 / 662-492-4059
Job Name. Road Paving	Job Location West Point, MS

Phillips Contracting Co , Inc , proposes to furnish the labor, materials, and equipment necessary to complete the following items of work on the above referenced project

School Bus Circle

- 1 County to mix, shape, and compact existing aggregate base to grade
- 2 Install 2 0" surface mix compacted to grade

Lump sum (approx 850' x 18') = \$25,600 00

- This price is valid for thirty(30) days
- Four(4) week notice required to do work

- Sales tax included.
- Net 30

Thank you for this opportunity to quote this work

Sincerely,



Benny Weeks
 Operations Manager
 Phillips Contracting Co , Inc

Accepted _____
 Date _____

Customer shall be responsible for and shall pay a.l attorney's fees, collection fees interest or other costs and expenses incurred by Phillips Contracting Company, Inc as a result of any breach or failure to comply with the provisions of this agreement/proposal

NO _____


**IN THE MATTER OF ACCEPTING THE QUOTE OF FALCON CONTRACTING
COMPANY TO PAVE BALLARD DRIVE LOCATED IN DISTRICT 5**

There came on this day for consideration the matter of accepting the quote of Falcon Contracting Company to pave Ballard Drive located in District 5

It appears to this Board Supervisor Floyd McKee is wanting to pave Ballard Drive and has presented to this Board two quotes as attached hereto as Exhibit A from Falcon Contracting Company in the amount of \$ 42,480 00 and Phillip's Contracting Company in the amount of \$ 46,420 00 for the said paving project

After motion by Floyd McKee and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to accept the quote of Falcon Contracting Company in the amount of \$42,480 00 to pave Ballard Drive located and situated in District 5

SO ORDERED this the 25th day of September, 2014



President

Falcon Contracting Co., Inc.

.....P.O. Box 5044.....
 1500 Moss Street
 Columbus, MS 39704-5044
 662-327-2053

****PROPOSAL****

Submitted To Clay Co Dist 5	Date of Proposal September 11, 2014
Address	City, State, & Zip
Attention Mr Floyd McKee	Phone/Fax 662-295-2926 / 662-492-4059
Job Name. Co Rd Paving	Job Location West Point, MS

Falcon Contracting Co , Inc , proposes to furnish the labor, materials, and equipment necessary to complete the following items of work on the above referenced project

Ballard Drive

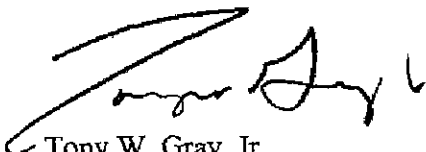
- 1 Base prep and grass poisoning by county forces
- 2 Install 2 0" average compacted depth of fine, hot bituminous surface mix to grade

Lump Sum Price (1,410' x 20') = \$42,480 00

-This price is valid for thirty (30) days

Thank you for the opportunity to quote this work

Sincerely,



Tony W Gray, Jr
 Falcon Contracting Co , Inc

Accepted _____
 Date _____

Customer shall be responsible for and shall pay all attorney's fees, collection fees, interest or other costs and expenses incurred by Falcon Contracting Company, Inc as a result of any breach or failure to comply with the provisions of this agreement/proposal

Phillips Contracting Co., Inc.

-----P.O. Box 2069-----
1500 Moss Street
Columbus, MS 39704-2069
662-328-6250

****PROPOSAL****

Submitted To Clay County District 5	Date of Proposal September 24, 2014
Address	City, State, & Zip
Attention Mr Floyd McKee	Phone/Fax 662-295-2926 / 662-492-4059
Job Name Road Paving	Job Location West Point, MS

Phillips Contracting Co , Inc , proposes to furnish the labor, materials, and equipment necessary to complete the following items of work on the above referenced project

Ballard Road

- 1 County to mix, shape and compact existing aggregate base to grade
- 2 Install 2 0" surface mix compacted to grade

Lump sum (approx 1400' x 20') = \$46,420 00

- This price is valid for thirty(30) days
- Four(4) week notice required to do work.

- Sales tax included
- Net 30

Thank you for this opportunity to quote this work

Sincerely,



Benny Weeks
Operations Manager
Phillips Contracting Co , Inc

Accepted _____
Date _____

Customer shall be responsible for and shall pay all attorney's fees collection fees, interest or other costs and expenses incurred by Phillips Contracting Company, Inc as a result of any breach or failure to comply with the provisions of this agreement/proposal.

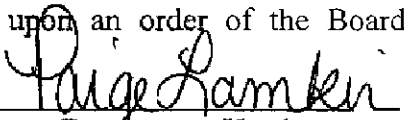
To Amy G Berry
Inventory Control Clerk

From

Date 9/25/14

Re Inventory Control # TX089
Description Calculator
S/N# 20206557

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 25th day of September 2014


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 1332

Description CALCULATOR CANNON P100-DH
Location DISTRICT 4 SHED

Vendor WALMART Serial # 20206557
Property # TX089 Project # _____ Current Value 29 97
*Department # 304 DISTRICT 4 Objective # 87 OTHER FURNITURE
*Acquisition P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____
Cap Value 29 97 Date 2/10/2001

Remarks. _____

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

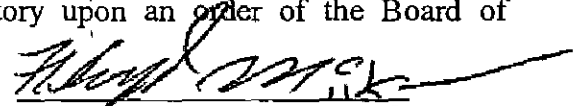
To Amy G Berry
Inventory Control Clerk

From

Date 9/25/14

Re Inventory Control # 05084
Description Air Conditioner
S/N# 0101016960408114120010

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 25th day of September, 2014.


Inventory Clerk

Description AIR CONDITIONER

Location D-5 SHED

Vendor KELLOGG'S HARDWARE Serial # 0101016960408114120010

Property # D5084 Project # Current Value 359 95

*Department # 305 DISTRICT 5 Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 36 Cap Threshold 5000

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

Accumulated Depreciation

Cap Value 359 95 Date 7/10/2008

Remarks

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

To Amy G Berry
Inventory Control Clerk

From

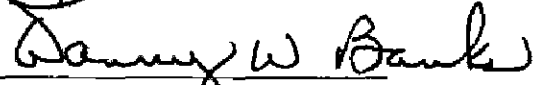
Date

9/25/14

Re

Inventory Control # BG410
Description Vacuum Cleaner
S/N# 10067101E

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 25th day of September, 2014


Inventory Clerk

FAOFEM
*Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2477

Description VACCUUM CLEANER

Location JAIL

Vendor WALMART

Serial # 10067101E

Property # BG410

Project # _____

Current Value

65 00

*Department # 151

BUILDINGS & GRO

Objective # 87

OTHER FURNITURE

*Acquisition P

PURCHASED

*Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$

7

Cap Threshold

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value

65 00

Date

6/10/2010

Remarks

Enter=Accept

*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

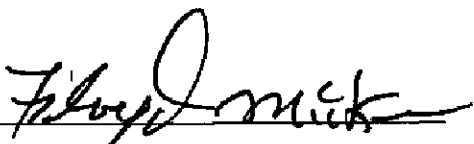
NO _____

**IN THE MATTER OF DELETING AN ASSET WHICH INADVERTANTLY WAS
ENTERED TWICE ON THE COUNTY'S FIXED ASSET LEDGER**

There came on this day for consideration the matter of deleting an asset which inadvertently was entered twice on the County's Fixed Asset Ledger

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to delete the asset as attached hereto as Exhibit A from the County's Fixed Asset Ledger which inadvertently was added twice

SO ORDERED this the 25th day of September, 2014


President

FABLOM
Delete

Building File Maintenance

AMY

Key # 56

Description DAILY TIMES LEADER BUILDING
Location 227 COURT STREET
Occupied By EMPTY

Property #	0000048	Project #		Current Value	46000 00
*Department #	100	BOARD OF SUPERV	Objective #	81	BUILDINGS
*Acquisition	P	PURCHASED	*Disposal		
Ledger?	Y (Y/N)	Book Date	2/19/2010	Amount	50000
*Asset Type	BLD	BUILDINGS	Useful Life	40	Years
Salvage %	20	Salvage \$	10000	Cap Threshold	50000
GASB Eligible?	Y (Y/N)	Depreciate?	Y (Y/N)		
Appraisal Information		Accumulated Depreciation		4000	00
By	STEWART STAFFORD	Date		Amount	
Capitalization Value & Information		Date	2/19/2010	Amount	50000 00
By		Date		Amount	
Remarks					

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

Have Deleted off
the Fixed Asset
Records-

9/22/2014

FIXED ASSETS

13 12 20

FATRNSF

Transaction File Maintenance

AMY

Asset Description BLD DAILY TIMES LEADER BUILDING

Option 2=Change

Transaction #

<u>Sel</u>	<u>Tr</u>	<u>Description</u>	<u>Typ</u>	<u>Trans Date</u>	<u>Amount</u>	<u>Del</u>
	01	PURCHASE	P	2/19/2010	50000 00	
-	02	DEPRECIATION FOR 09/30/2010	E	9/30/2010	1000 00-	
-	03	DEPRECIATION FYE 09/30/2011	E	9/30/2012	1000 00-	
-	04	DEPRECIATION FYE 09/30/2012	E	9/30/2012	1000 00-	
-	05	DEPRECIATION FOR 09/30/2013	E	9/30/2013	1000 00-	

Bottom

F3=Exit

F6=New Transaction

AMENDMENT TO CONTRACT FOR PROFESSIONAL GIS SERVICES

WHEREAS, by contract dated the 24th day of August, 2010, the undersigned Clay County, Mississippi ("County") and the City of West Point, Mississippi ("City") entered into a Contract For Professional GIS Services by which the Golden Triangle Planning and Development District ("District") was to provide professional services in preparing an automated E-911 addressing system for the benefit of the County and City, a true and correct copy of such contract being attached hereto as Exhibit "A", and

WHEREAS, much of the work as set forth in the contract has been done by the District, but the work has not been completed at this time, and

WHEREAS, the undersigned parties desire to extend the time for completion of such work, therefore

The undersigned parties do hereby agree that the time for completion of the work by the District under the said contract shall be extended to April 1, 2015

IN WITNESS hereof the County, acting through its Board of Supervisors, the City, acting through its Mayor and Board of Selectmen, and the District, acting through its Executive Director have approved this amendment effective on the date of the last signature hereto

THE BOARD OF SUPERVISORS,
CLAY COUNTY

BY Floyd T. McKee
Floyd McKee, President of the
Board of Supervisors, Clay County


ATTEST

Amy O. Berry
Amy O. Berry, Chancery Clerk
(SEAL)

THE BOARD OF SELECTMEN,
THE CITY OF WEST POINT

BY _____
Harmon A Robinson, Mayor of
The City of West Point

GOLDEN TRIANGLE PLANNING AND
DEVELOPMENT DISTRICT, INC

BY _____

Rupert "Reddy" Johnson
Executive Director

ATTEST

Delores Doss, City Clerk
(SEAL)

ATTEST

(SEAL)

CONTRACT FOR PROFESSIONAL GIS SERVICES

between

The Golden Triangle Planning and Development District,

The City of West Point Board of Selectmen,

and

The Clay County Board of Supervisors

THIS CONTRACT, entered into this day _____ of _____, by and between the Board of Supervisors, Clay County, Mississippi, hereinafter referred to as the "County" The Board of Selectmen, City of West Point, hereinafter referred to as the "City" and the Golden Triangle Planning and Development District, Inc (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "District"

IT IS HEREBY AGREED that the District, utilizing its facilities and resources in conjunction with any necessary purchase of expendable supplies/services, will provide professional services in preparing an automated E-911 addressing system for the benefit of County and City

I SCOPE OF SERVICES

The District shall develop an addressing system for the COUNTY, Which includes the incorporated municipality of west point (City), to locate each structure to its true location for use in emergency response situations Every structure in the county and the city will be mapped using state-of-the-art GIS (geographical information system), GPS (global positioning system), and remote sensing (high resolution color aerial ortho-photography) technologies and following the national standards for addressing The addressing system shall include

- a) Location of each structure in digital format with its true coordinates,
- b) Details of each structure in database format, linked to map features,
- c) A digital picture of each structure linked to database and map and
- d) Assignment of voting and political boundary designations to each structure, etc

All the parties (the County, the City, and the District) recognize the need for keeping the County addressing system updated as new structures/buildings are added The District will help the County and the City in drafting an ordinance for adoption to make sure that i) the address changes are reported and documented, and ii) every structure being built obtains an address, before any utility is turned on After completion of this contract, the District will propose a contract to the

County and the City to provide future services for assigning new addresses. This will help keep the E-911 map and the associated database updated on a regular basis to insure quality service for the County residents.

II TYPE OF CONTRACT

This is a fixed cost professional services contract and does not include any costs for legal services. Any preparation for litigation and any costs to the District for providing testimony shall be reimbursed to the District by the County and the City.

III DATA INFORMATION PERSONNEL ASSISTANCE AND PROFESSIONAL SERVICES FURNISHED BY THE COUNTY BOARD OF SUPERVISORS AND THE BOARD OF SELECTMEN TO THE DISTRICT

It is expected that the County and the City will extend its assistance and cooperation in

- a) Providing updated tax maps, database, recent photography and/or other required information, and
- b) Obtaining data from external sources (utility companies and other agencies)

IV TIME OF PERFORMANCE

The project will commence October 1, 2010 and will continue until all activities are completed (to coincide with Clay County's contract with the Appalachian Regional Commission). Delays caused by utility companies, county divisions, city divisions, or other unforeseen circumstances are beyond the control of the GTPDD. The District will immediately inform the County and the City of such situations, if necessary. Appropriate steps will be taken to extend the project deadline.

V COMPENSATION

In consideration of the performance of this contract, the District shall be paid a fixed fee amount of \$250,000, \$200,000 of which will be paid by Clay County via ARC (Appalachian Regional Commission) contract number MS-16788-10. County funds will pay half of 20% of the fixed fee in the amount of \$25,000. City funds will also pay half of 20% of the fixed fee in the amount of \$25,000. County and City payments are required by referenced grant.

VI METHOD OF PAYMENT

The County and the City will be charged on a monthly basis of a eighteen (18) month period in the sum of \$1388.89 for each party. Payment shall be made to

the District not less frequently than monthly after receipt by the County and the City of an invoice from the District. Documentation of expenses shown on such invoices will be maintained in the files of the District.

IN WITNESS HEREOF the Board of Supervisors, Clay County, Mississippi, the Board of Selectmen West Point Mississippi and the Golden Triangle Planning and Development District, Inc, have executed this Contract by and through their duly authorized officers, signature and official seal, on the date herein first written

THE BOARD OF SUPERVISORS,
CLAY COUNTY

By _____
Floyd McKee, President of the
Board of Supervisors Clay County

Attest _____
Harmon A Robinson, Chancery Clerk
(SEAL)

THE BOARD OF SELECTMEN,
THE CITY OF WEST POINT

By _____
H Scott Ross, Mayor of the
City of West Point

Attest _____
Lela Jack, City Clerk
(SEAL)

GOLDEN TRIANGLE PLANNING AND
DEVELOPMENT DISTRICT, INC

By _____
Rupert L "Rudy" Johnson
Executive Director

Attest _____
(SEAL)

**Grant Agreement
Between
Appalachian Regional Commission
and
Clay County Board of Supervisors**

ARC Contract Number MS-16788-2010		Page 1 of 2
Project Title Clay County E-911 Addressing System		
Grantee Clay County Board of Supervisors P O Box 815 West Point, Mississippi 39773	ARC Project Coordinator Mark Defalco Telephone Number 202-884-7719 Fax Number 202-884-7691	Grantee's EIN 64-6000252 Project Director George Crawford Telephone Number 662-324-7860
		State Administration/Liaison Officer Mike Armour / 662-844-1184
Part I - Special Provisions		

1 Statement of Purpose - Incorporation of Proposal. This agreement implements a grant made under the authorities of Section 302 of the Appalachian Regional Development Act of 1985 (ARDA), as amended, to provide funding for the development of an E-911 addressing system for Clay County to locate each structure or building in the county for use in emergency response situations. Every building or structure in the county will be mapped using state of the art technology. This information can also be used to assign correct voting and political boundary designations.

This project shall be carried out in general accord with Grantee's proposal, received at ARC on August 5, 2010. Grantee's proposal is incorporated by this reference as Supplement A to Part I. To the extent the Articles of this grant agreement conflict with the incorporated proposal, the Articles shall control.

2 Order of Precedence. This grant agreement is subject to the provisions of the ARDA, the ARC Code and Project Guidelines, the Special Provisions (Part I), the attached Grant Agreement General Provisions (Part II), and any incorporated Supplements. Any conflict among these provisions shall be resolved giving precedence to these authorities in the order in which they are listed above.

3 Reports A progress report for each 120-day period and a final report are required under this agreement (see Part II, Article 4)

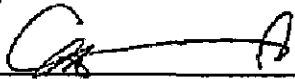
4 Consideration and Method of Payment

A Total For the complete and satisfactory performance of this grant agreement, as determined by ARC, Grantee shall be paid by ARC a total sum not to exceed \$200,000 of actual, reasonable and eligible project costs. Grantee shall pay, or cause to be paid, the non-ARC share of \$50,000 in cash, contributed services, or in-kind contributions as approved by ARC

B Method Progress and advance payments not to exceed 90% of total ARC-approved funds are authorized under this agreement. Upon Grantee's satisfactory completion of the Agreement, Grantee shall receive any balance of funds which may be due under this agreement (see Part II, Article 11)

5 Budget Costs will be determined in general accord with the budget (which is attached as Supplement B to Part I and hereby incorporated into this agreement) subject to the terms of this Grant Agreement and to pertinent ARC Code Provisions

6 Period of Performance The grant period of performance shall be October 1, 2010 through March 31, 2012



Charles S. Howard
General Counsel

9.13.10

Date



Grantee's Authorized Representative

9-15-10

Date

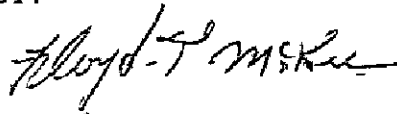
NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

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

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

SO ORDERED this the 25th day of September, 2014



President

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

There came on this day for consideration the matter of going from closed session to executive session as allowed under Section 25-41-7 of the Mississippi Code

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

SO ORDERED this the 25th day of September, 2014



President

NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

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

After motion by R. B Davis and second by Lynn Horton this Board doth vote
unanimously to come out of executive session

SO ORDERED this the 25th day of September, 2014



President

NO _____

IN THE MATTER OF AUTHORIZING TRAVEL FOR CONSTABLES

There came on this day for consideration the matter of authorizing travel for Constables
After motion by Shelton Deanes and second by Lynn Horton this Board doth vote
unanimously to authorize travel for the Constables as attached hereto as Exhibit A

SO ORDERED this the 25th day of September, 2014

A handwritten signature in black ink, appearing to read "Shelton Deanes", is written over a horizontal line.

President

Mississippi Constables Association

John H. Heggins, Secretary / Treasurer

- 197 Still Drive • Vicksburg, Mississippi 39180

(601) 218-6866 • Fax (601) 634-8770

MCA Quarterly Board Meeting

August 11, 2014

Dear Fellow Constables,

We will be having our next quarterly board meeting at 9 00am on Friday October 17, 2014 at the Hampton Inn in Grenada, MS We have reserved a block of rooms for Thursday October 16th at the rate of \$83 00 Please make your hotel arrangements directly by calling 662-226-1886 and referencing the MS Constables block Please call early to ensure the rate

Sincerely,

John H Heggins

Secretary / Treasurer

Hampton Inn

1545 Jamison Ave

Grenada, MS 38901

662-226-1886

Fax 662-226-6744

<http://hamptoninn3.hilton.com/en/hotels/mississippi/hampton-inn-and-suites-grenada-NWBMSHX/index.html>

662-492
4059

ATTN: Boyd

NO _____

**IN THE MATTER OF OPENING THE BIDS FOR THE STATE OF MISSISSIPPI
MONTPELIER-PALESTINE ROAD BOX BRIDGE PROJECT #LSBP-13(5) AND
TAKING UNDER ADVISEMENT**


There came on this day for consideration the matter of opening bids for the State of Mississippi Montpelier-Palestine Road Box Bridge Project #LSBP-13(5) and taking under advisement

It appears to this Board notice was given to the public as attached hereto as Exhibit A and comes now the time to open the said bids, and,

It appears to this Board the bids received are outlined and attached hereto as Exhibit B, and the County Engineer and MS State Aid Department are requesting time to review the said bids

After motion by R. B Davis and second by Luke Lummus this Board doth vote unanimously to allow the County Engineer and MS State Aid Department time to review the said bids and the said bids should be taken under advisement for further review

SO ORDERED this the 25th day of September, 2014


President

OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AND
CLAY COUNTY BOARD OF SUPERVISORS

SECTION 900

NOTICE TO CONTRACTORS

Sealed bids will be received by the Board of Supervisors of Clay County, Mississippi at the Clay County Courthouse, West Point, Mississippi, until 10 00 am on the 25th day of September, 2014 and shortly thereafter publicly opened for the construction of 0 112 miles of BOX BRIDGE AND APPROACHES on the MONTPELIER-PALESTINE ROAD being known as Project No LSBP-13(15) in Clay County, Mississippi

PRINCIPAL ITEMS OF WORK ARE APPROXIMATELY AS FOLLOWS

ITEM	QUANTITY	UNIT
<u>ROADWAY ITEMS</u>		
MOBILIZATION	LUMP SUM	LS
CLEARING AND GRUBBING	LUMP SUM	LS
REMOVAL OF Bridge @ (Sta 14+82)	1 000	UN
UNCLASSIFIED EXCAVATION (FM)	2,442 000	CY
BORROW EXCAVATION (F M E)	622 000	CY
(CONTRACTOR FURNISHED) (CLASS 9)		
GRANULAR MATERIAL (LVM),	651 000	CY
(CLASS 3, GROUP B)		
CLASS B STRUCTURAL CONCRETE, MINOR	4 240	CY
STRUCTURES		
REINFORCING STEEL	291 000	LB
24" REINFORCED CONCRETE PIPE,	212 000	LF
CLASS III		
24" REINFORCED CONCRETE PIPE,	4 000	EA
END SECTION		
24" BRANCH CONNECTION	4 000	EA
THUR WINGWALL		
RIGHT-OF-WAY MARKERS (TYPE II)	12 000	EA
MAINTENANCE OF TRAFFIC	LUMP SUM	LS
ADDITIONAL CONSTRUCTION SIGNS	0 000	SF
<u>EROSION CONTROL ITEMS</u>		
AGRICULTURAL LIMESTONE	2 000	TON
COMMERCIAL FERTILIZER (13 13 13)	1 000	TON
SEEDING	1 000	AC
VEGETATIVE MATERIALS FOR MULCH	3 000	TON
GEOTEXTILE FABRIC STABILIZATION	960 000	SY
(TYPE III) (AOS 0 15-0 43)		
GEOTEXTILE FABRIC STABILIZATION	540 000	SY
(TYPE V)		
TEMPORARY SILT FENCE	1,000 000	LF
LOOSE RIPRAP, 200 LB	250 000	TON

SECTION 900
PROJECT NO LSBP-13(15)
CLAY COUNTY

WATTLES 20"	200 000	LF
<u>BOX BRIDGE ITEMS</u>		
BOX BRIDGE CONCRETE, CLASS "BB"	233 400	CY
REINFORCEMENT	24,890 000	LB

NOTICE TO CONTRACTORS

CONTRACT TIME 75 Working Days

BASIS OF AWARD

The award, if made, will be made to the lowest qualified bidder on the basis of published quantities

The Board of Supervisors hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award

PLANS AND SPECIFICATIONS are on file in the Office of the Chancery Clerk of Clay County, the LSBP Engineer's office and the Office of the State Aid Engineer, 412 E Woodrow Wilson Avenue Jackson, Mississippi This project shall be constructed in accordance with the latest edition of the Mississippi Standard Specifications for State Aid Road and Bridge Construction

PLANS AND PROPOSALS may be secured from Robert L Calvert, LSBP Engineer for Clay County, Mississippi, P O Drawer 1078, West Point The Cost is seventy-five dollars (\$75 00) for plans and seventy-five dollars (\$75 00) for the proposal, non-refundable

Certified check or bid bond for five percent (5%) of the total bid made payable to Clay County and the State of Mississippi must accompany each proposal

Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposal will not be considered in making the award

Floyd Mckee, President
Clay County Board of Supervisors

Date August 12, 2014

Publish August 15, 2014
August 22, 2014

BID SHEET

CLAY COUNTY BOARD OF SUPERVISORS
MONTPELIER-PALESTINE ROAD
BOX BRIDGE AND APPROACHES
THURSDAY, SEPTEMBER 25, 2014 AT 10 00 A M
LSBP-13(15)
CSE#212109

CONTRACTOR

BASE BID

* Ausbern Construction Co, Inc License No 08212-MC	\$ <u>229,257.20</u> * lowest Bidder
Gregory Construction Services, Inc License No 16271-MC	\$ _____
/ Prairie Construction, LLC License No 11768-MC	\$ <u>260,289.00</u>
• Phillips Contracting Co, Inc License No 00229-MC	\$ <u>296,239.00</u>
/ Colom Construction Co, Inc License No 05993-MC	\$ <u>282,508.80</u>
• Hall's Construction Co, Inc License No 06362-MC	\$ <u>249,618.90</u> + correction
• Glasgow Construction Co, Inc License No 14987-MC	\$ <u>263,023.61</u>

estimate \$237,780.25

M-3 To take said bids under
S-2 adjustment.

NO _____

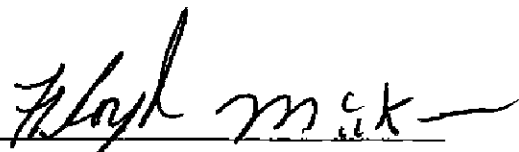
IN THE MATTER OF APPROVING AND DESIGNATING CHANCERY CLERK, AMY G BERRY, AS THE PRESERVATION RESTORATION CLERK FOR THE COUNTY

There came on this day for consideration the matter of approving and designating Chancery Clerk, Amy G Berry, as the Preservation and Restoration Clerk for the County

It appears to this Board pursuant to Section 19-15-1 of the *Mississippi Code of 1972*, annotated, this Board is entering into an agreement with Amy G Berry in the amount of \$15,000 per year payable monthly for the 2014-2015 fiscal year for the preservation of copies and/or duplicates and the preservation of essential records necessary to the operation of the government with regard to the Chancery Clerk's office and for the protection of the rights and interest of those persons affected thereby, all business records, all land records, all financial and accounting records, and any other records necessary for the preservation and restoration of the aforesaid rights and interest pursuant to Section 19-15-1, *Mississippi Code 1972*, annotated

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and designate the Chancery Clerk, Amy G Berry, as the Preservation Restoration Clerk for the County for year 2014-2015

SO ORDERED this the 25th day of September, 2014



President

NO _____

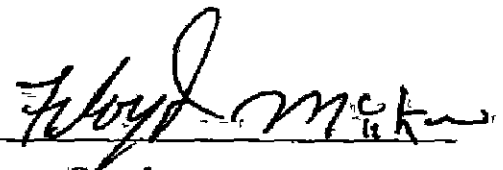
IN THE MATTER OF TRANSFERRING FUNDS

There came on this day for consideration the matter of transferring funds

It appears to this Board in fund #310, DTL Building 2012 Construction Fund, a cash balance of \$22 49 exists and at this time, the Chancery Clerk, is requesting authority to transfer the remaining balance existing in the fund to the debt service fund #219, DTL Building 2012 Note Fund to be used for the debt service payment to retire the said debt and in order for the said construction fund #310, DTL Building 2012 Construction Fund to be closed out

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve for the said transfer as stated above

SO ORDERED this the 26th day of September, 2014



President


IN THE MATTER OF TRANSFERRING FUNDS

There came on this day for consideration the matter of transferring funds

It appears to this Board in fund #025, Reappraisal Notes 2008 Fund, a cash balance of \$8 80 exists and at this time, the Chancery Clerk, is requesting authority to transfer the remaining balance existing in the fund to the debt service fund #218, Reappraisal Note 2008 Fund to be used for the debt service payment to retire the said debt and in order for the said special fund #025, Reappraisal Notes 2008 Fund to be closed out

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve for the said transfer as stated above

SO ORDERED this the 25th day of September, 2014



President

IN THE MATTER OF TRANSFERRING FUNDS TO FUND #097, E911 FUND

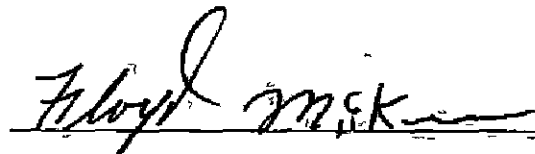
There came on this day for consideration the matter of transferring funds to fund #097, E911 Fund

It appears to this Board \$200,000 00 was budgeted to be transferred from fund #001, General Fund, to fund #097, E911 Fund, for the fiscal year of 2013-2014, and,

It appears to this Board to date \$150,000 have transferred and there is a remaining \$50,000 which at this time the E911 Coordinator, Treva Hodge, is requesting this Board transfer to fund #097, E911 fund

After motion R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve the said transfer as stated above

SO ORDERED, this the 25th day of September, 2014



President

NO. _____

**IN THE MATTER OF REIMBURSING FUND #114, VOLUNTEER FIRE FUND, FOR A
DEBT SERVICE PAYMENT INADVERTANTLY PAID FROM THE SAID FUND**

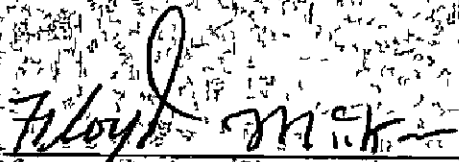
There came on this day for consideration the matter of reimbursing fund #114, Volunteer Fire Fund, for a debt service payment inadvertently paid from the said fund

It appears to this Board on July 17, 2012 a check for the note payment due to Renasant Bank issued for the Volunteer Fire Department in the amount of \$ 24,145 68 was paid from fund #114, Volunteer Fire Fund and should have been paid from fund #116, Volunteer Fire Insurance Rebate Monies Fund, and

It appears to this Board there are not sufficient funds in fund #116, Volunteer Fire Insurance Rebate Monies Fund, to reimburse fund #114, Volunteer Fire Fund for 100% of the payment, but in a good faith effort to reimburse the fund for the majority of the payment inadvertently paid, \$15,000 should be transferred from fund #116, Volunteer Fire Insurance Rebate Monies Fund, to fund #114, Volunteer Fire Fund.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to authorize and approve the said transfer of funds as stated above

SO ORDERED this the 26th day of September, 2014



President

Intentionally

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P E DATE 9/14/2014
 CHK DATE 9/15/2014 POST PD 2014/09

14 34 27

DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS
0001	45151	DECKER JAMES	E		
0001	45152	EVANS WILLIE	E		
0001	45153	GARDNER STEPHEN			
0001	45154	IVY WILLIAM	C		
0001	45155	WESTBROOK ROBERT	C		
		DEPARTMENT TOTALS		0001	5
0002	45156	BOYD HOWARD			
0002	45157	HARRIS MITCHELL			
0002	45158	JOHNSON LARRY			
0002	45159	JONES GRADY	W		
		DEPARTMENT TOTALS		0002	4
0003	45160	HIGHTOWER WILLIE	L		
0003	45161	INMAN ANTHONY	B		
0003	45162	KEENUM WILEY	L		
0003	45163	WHITE GEORGE	R		
		DEPARTMENT TOTALS		0003	4
0004	45164	FIELDS JOHN			
0004	45165	IVY ROBERT	E		
0004	45166	WALKER EARNEST	L		
		DEPARTMENT TOTALS		0004	3
0005	45167	MCKEE ROGER	C		
0005	45168	STARKS ROBERT	L		
0005	45169	VALENTINE TOMMIE	W		
		DEPARTMENT TOTALS		0005	3
0007	45170	ALLEN GINGER	G		
0007	45171	BANKS DANNY	W		
0007	45172	BOYD LAFRANCE			
0007	45173	CUDE LESLIE	R		
0007	45174	HAMPTON SIDNEY			
0007	45175	HAWKINS FRANK			
0007	45176	HODGE TREVA	R		
0007	45177	WARE TERESA	H		
		DEPARTMENT TOTALS		0007	8
0008	45178	CASKEY JORDAN	V		
0008	45179	JOHNSON HOPE			
0008	45180	MINOR GLORIA	J		
0008	45181	SPRAGGINS BARBARA	J		
		DEPARTMENT TOTALS		0008	4
0009	45182	FROST KAY	L		
0009	45183	LANG JAMES	D		
0009	45184	LEE PORSHA	J		

P E DATE 9/14/2014
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14 34 27

DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS
0009	45185	PITTS ALICE	S		
		DEPARTMENT TOTALS		0009	4
0012	45186	BRAGG HARRIETT	C		
0012	45187	HOLCOMBE CHRISTY	L		
0012	45188	PERRY LISA	C		
		DEPARTMENT TOTALS		0012	3
0016	45189	BOWENS WILLIAM	H		
0016	45190	DEANS JOHNNY	P		
0016	45191	DOSS BILLY	R		
0016	45192	STOVALL JOHN	M		

0016	45193	THOMPSON	WILLIAM	B		
		DEPARTMENT TOTALS			0016	5
0021	45194	ALSOBROOKS	JOSEPH	J		
0021	45195	BENNETT	KATHERINE	A		
0021	45196	BROOKS	DANA			
0021	45197	COLE	HEATHER	S		
0021	45198	CUMMINGS	JAMES	M		
0021	45199	JENNINGS	DUSTON	R		
0021	45200	LEE	BETH	J		
0021	45201	MITCHELL	DAMIEN			
0021	45202	NEELY	LYRIAN	S		
0021	45203	PARKER	TERESA	L		
0021	45204	WALKER	COURTNEY	L		
		DEPARTMENT TOTALS			0021	11
0022	45205	COOK	AVERY			
0022	45206	HAGGARD	RICHARD	A		
0022	45207	LASTER	BILLY	J		
0022	45208	LEE	SHAWN	C		
0022	45209	LEE	STANLEY	E		
0022	45210	LEPICIER	JON	D		
0022	45211	PETTIT	BRADLEY			
0022	45212	PONDS	CHRISTOPHER	R		
0022	45213	QUINN	EVERETT			
0022	45214	SCOTT	TERRY	W		
0022	45215	SMITH	CASSONDRA	D		
0022	45216	STRONG	DEVIN	M		
0022	45217	WILLIAMS	RAMIREZ	L		
		DEPARTMENT TOTALS			0022	13
0023	45218	AVANT	ANNIE	M		
0023	45219	BUSBIN	SKEETER	L		
0023	45220	CHANDLER	HENRY			
0023	45221	COOPERWOOD	LARRY			
0023	45222	CUMMINGS	JOHN	A		
0023	45223	GIBSON	JANET	B		
0023	45224	GOFF	PATTY	L		

CLAY COUNTY

P E DATE 9/14/2014

CHK DATE 9/15/2014 POST PD 2014/09

PAYROLL CHECKS BY DEPT

14 34 27

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0023	45225	HEADD HAL	C	
0023	45226	HUFFMAN JACOB	A	
0023	45227	JEFFERSON DENNIS	L	
0023	45228	MYLES CYNTHIA		
0023	45229	MYLES GAIL		
0023	45230	RANDLE FRANK	J	
0023	45231	SYKES-COBB DEMETRIA	R	
0023	45232	TOWNSEND TIMOTHY		
0023	45233	WALKER QUEENIE		
0023	45234	WEAVER MICHAEL	A	
		DEPARTMENT TOTALS		0023 17
0027	45235	FREE BARBARA		
0027	45236	GARDNER DOMINIQUE		
0027	45237	HENDRIX MITZI		
0027	45238	INGRAM DEBORAH		
0027	45239	JOHNSTONE JOHN	C	
0027	45240	MORRIS CHRISTIE	A	
0027	45241	SANDERS ELOISE		
0027	45242	WEAVER CHELSEI		
0027	45243	WILLIAMSON FRANK	E	
		DEPARTMENT TOTALS		0027 9
				TOTAL CHECKS 93

PAYROLL CHECKS BY DEPT

P E DATE 9/30/2014

CHK DATE 9/30/2014 POST PD 2014/09

9 06 18

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	45389	WILKINS TONY	0001	1
		DEPARTMENT TOTALS		
0007	45390	HAMPTON SIDNEY		
0007	45391	MYERS DEBORAH	0007	2
		DEPARTMENT TOTALS		
			TOTAL CHECKS	3

09152014-2 txt

CLAY COUNTY

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P E DATE 9/14/2014

PAYROLL CHECKS BY DEPT

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11 18 03

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0007	45244	MYERS DEBORAH		
		DEPARTMENT TOTALS	0007	1
0027	45245	JOHNSTONE JOHN	C	
		DEPARTMENT TOTALS	0027	1
		TOTAL CHECKS		2

09172014 txt

CLAY COUNTY

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PAYROLL CHECKS BY DEPT

P E DATE 9/14/2014

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10 37 11

DEPT 0022 CHECK # 45261 EMPLOYEE NAME LEPICIER JON
DEPARTMENT TOTALS

DEPT 0022 CHECKS 1
TOTAL CHECKS 1

P E DATE 9/30/2014
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PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS
			14 39 31		
0001	45262	DECKER JAMES			
0001	45263	EVANS WILLIE			
0001	45264	GARDNER STEPHEN			
0001	45265	HORTON LYNN			
0001	45266	IVY WILLIAM			
0001	45267	WESTBROOK ROBERT			
		DEPARTMENT TOTALS		0001	6
0002	45268	BOYD HOWARD			
0002	45269	HARRIS MITCHELL			
0002	45270	JOHNSON LARRY			
0002	45271	JONES GRADY			
0002	45272	LUMMUS OSCAR			
		DEPARTMENT TOTALS		0002	5
0003	45273	DAVIS R			
0003	45274	HIGHTOWER WILLIE			
0003	45275	INMAN ANTHONY			
0003	45276	KEENUM WILEY			
0003	45277	WHITE GEORGE			
0003	45278	YORK WESLEY			
		DEPARTMENT TOTALS		0003	6
0004	45279	DEANES SHELTON			
0004	45280	FIELDS JOHN			
0004	45281	IVY ROBERT			
0004	45282	WALKER EARNEST			
		DEPARTMENT TOTALS		0004	4
0005	45283	MCKEE FLOYD			
0005	45284	MCKEE ROGER			
0005	45285	STARKS ROBERT			
0005	45286	VALENTINE TOMMIE			
		DEPARTMENT TOTALS		0005	4
0007	45287	ALLEN GINGER			
0007	45288	BANKS DANNY			
0007	45289	BERRY AMY			
0007	45290	BOYD LAFRANCE			
0007	45291	CARTER ALVIN			
0007	45292	CLIETT MARK			
0007	9999999	COX REBECCA			
0007	45293	CUDE LESLIE			
0007	45294	EASTERLING MICHELLE			
0007	9999999	GARDNER AVA			
0007	45295	HAWKINS FRANK			
0007	45296	HODGE TREVA			
0007	45297	MARSHALL ROBERT			
0007	45298	MCCLENTON BRANDON			
0007	45299	ROSS HARRY			

CLAY COUNTY

P E DATE 9/30/2014
CHK DATE 9/30/2014 POST PD 2014/09

PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS
			14 39 31		
0007	45300	STOREY THOMAS			
0007	45301	WARE TERESA			
0007	45302	WILLIAMS KRISTEN			
		DEPARTMENT TOTALS		0007	18
0008	45303	CASKEY JORDAN			
0008	45304	HARRELL ROBERT			

0008	45305	JOHNSON	HOPE			
0008	45306	MINOR	GLORIA	J		
0008	45307	SPRAGGINS	BARBARA	J		
		DEPARTMENT TOTALS			0008	5
0009	45308	FROST	KAY	L		
0009	45309	LAMKIN	PAMELA	P		
0009	45310	LANG	JAMES	D		
0009	45311	LEE	PORSHA	J		
		DEPARTMENT TOTALS			0009	4
0010	45312	GREEN	JOHN	F		
		DEPARTMENT TOTALS			0010	1
0011	45313	BRYAN	THOMAS	D		
0011	45314	HOWELL	WENDY			
0011	45315	IVY	LINDA			
0011	45316	WALKER	SAWANA			
0011	45317	WASHINGTON	JOYCE			
		DEPARTMENT TOTALS			0011	5
0012	45318	BRAGG	HARRIETT	C		
0012	45319	HAMPTON	THOMAS	E		
0012	45320	HOLCOMBE	CHRISTY	L		
0012	45321	IVY	SHERMAN			
0012	45322	PERRY	LISA	C		
0012	45323	STAFFORD	CHARLES	L		
0012	45324	TAGGART	JOSEPH	M		
0012	45325	TOLLIVER	CHARLES	H		
		DEPARTMENT TOTALS			0012	8
0015	45326	GARBUTT	DEBORAH	M		
		DEPARTMENT TOTALS			0015	1
0016	45327	BOWENS	WILLIAM	H		
0016	45328	DEANS	JOHNNY	P		
0016	45329	DOSS	BILLY	R		
0016	45330	STOVALL	JOHN	M		
0016	45331	THOMPSON	WILLIAM	B		
		DEPARTMENT TOTALS			0016	5

CLAY COUNTY

P E DATE 9/30/2014
 CHK DATE 9/30/2014 POST PD 2014/09

PAYROLL CHECKS BY DEPT

14 39 31

DEPT	CHECK #	EMPLOYEE NAME		DEPT	CHECKS
0021	45332	ALSOBROOKS	JOSEPH	J	
0021	45333	BENNETT	KATHERINE	A	
0021	45334	BROOKS	DANA		
0021	45335	COLE	HEATHER	S	
0021	45336	JENNINGS	DUSTON	R	
0021	45337	LEE	BETH	J	
0021	45338	MITCHELL	DAMIEN		
0021	45339	NEELY	LYRIAN	S	
0021	45340	PARKER	TERESA	L	
0021	45341	WALKER	COURTNEY	L	
		DEPARTMENT TOTALS			0021
					10
0022	45342	COOK	AVERY		
0022	45343	HAGGARD	RICHARD	A	
0022	45344	LAGSTER	BILLY	J	
0022	45345	LEE	SHAWN	C	
0022	45346	LEE	STANLEY	E	
0022	45347	PETTIT	BRADLEY		
0022	45348	PONDS	CHRISTOPHER	R	
0022	45349	QUINN	EVERETT		
0022	45350	SCOTT	HARVEY	E	
0022	45351	SCOTT	TERRY	W	
0022	45352	SMITH	CASSONDRA	D	
0022	45353	STRONG	DEVIN	M	

0022	45354	WILLIAMS	RAMIREZ	L		
		DEPARTMENT TOTALS			0022	13
0023	45355	AVANT	ANNIE	M		
0023	45356	BUSBIN	SKEETER	L		
0023	45357	CHANDLER	HENRY			
0023	45358	COOPERWOOD	LARRY			
0023	45359	CUMMINGS	JOHN	A		
0023	45360	GIBSON	JANET	B		
0023	45361	GOFF	PATTY	L		
0023	45362	HEADD	HAL	C		
0023	45363	HUFFMAN	JACOB	A		
0023	45364	JEFFERSON	DENNIS	L		
0023	45365	MYLES	CYNTHIA			
0023	45366	MYLES	GAIL			
0023	45367	RANDLE	FRANK	J		
0023	45368	SYKES-COBB	DEMETRIA	R		
0023	45369	TOWNSEND	TIMOTHY			
0023	45370	WALKER	QUEENIE			
0023	45371	WEAVER	MICHAEL	A		
		DEPARTMENT TOTALS			0023	17
0027	45372	EDWARDS	APRIL	M		
0027	45373	FREE	BARBARA			
0027	45374	GARDNER	DOMINIQUE			
0027	45375	GREEN	VELMA			
0027	45376	HAMILTON	KISSY	A		
0027	45377	HENDRIX	MITZI			

CLAY COUNTY

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P E DATE 9/30/2014

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PAYROLL CHECKS BY DEPT

14 39 31

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0027	45378	INGRAM DEBORAH		
0027	45379	IRIONS DANIEL	L	
0027	45380	JOHNSTONE JOHN	C	
0027	45381	MORRIS CHRISTIE	A	
0027	45382	SANDERS ELOISE		
0027	45383	WEAVER CHELSEI		
0027	45384	WILLIAMSON FRANK	E	
		DEPARTMENT TOTALS		0027 13
0028	45385	INGRAM HERBERT		
		DEPARTMENT TOTALS		0028 1
TOTAL CHECKS				126

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 01 2014 TO SEPTEMBER 09 2014

BANK REN RENASANT BANK GENERAL COUNTY		INVOICE -		ACCOUNT -		CHECK
CHECK		NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
NUMBER	DATE					AMOUNT
63726	9/05/2014 U S	09/2014	01	001 102-501	POSTAGE & BOX RENT	200 00
						200 00
					** CHECK TOTAL FOR BANK RENASANT BANK GENERAL COUNTY	200 00
					** TOTAL DISBURSEMENTS **	200 00

12/03/2014
16 48 25

CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD SEPTEMBER 11 2014 TO SEPTEMBER 30, 2014

PAGE 1
APCDRPR

BANK HP2 HOME PROJECT 2011 - RENASANT

CHECK			INVOICE		ACCOUNT			CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1019	9/25/2014	METRO HOME INSPECTION LLC	09/2014	01	082 650-558	INSPECTION FEES	400 00	400 00
1020	9/25/2014	GOLDEN TRIANGLE PL & DEV DIS	09/2014	01	082 650 556	ADMINISTRATIVE COSTS	2000 00	2000 00
1021	9/25/2014	RNT RENTAL AND CONSTRUCTION	09/2014	01	082-650 557	CONTRACTOR FEES	48000 00	48000 00
** CHECK TOTAL FOR BANK HOME PROJECT 2011 - RENASANT								50400 00

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2014 TO SEPTEMBER 30 2014

BANK: REN RENASANT BANK GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
63816	9/10/2014	KAY COGGINS CFNP	09/2014	01	001 165 552	MEDICAL FEES VOID DATE 9/19/2014	95 00	95 00 V
63931	9/12/2014	ROBERT SMITH	09/2014	01	018 151 900	LAND	42056 14	42056 14
63932	9/15/2014	PAYROLL CLEARING ACCOUNT	201409150002	01	001-000 110	PERSONNEL MAN/SYSTEM	873 36	
			201409150002	02	001 000-110	ASST PERSONNEL MNGR	104 17	
			201409150002	03	001 000-110	STATE RET MATCHING	153 96	
			201409150002	04	001 000 110	SOC SEC MATCHING	72 71	
			201409150003	01	001 000 110	OFFICE CLERICAL	736 09	
			201409150003	02	001 000 110	STATE RET MATCHING	115 93	
			201409150003	03	001 000 110	SOC SEC MATCHING	55 09	
			201409150004	01	001 000 110	DEPUTIES	1906 67	
			201409150004	02	001 000 110	OFFICE CLERICAL	283 50	
			201409150004	03	001 000 110	STATE RET MATCHING	344 95	
			201409150004	04	001 000 110	SOC SEC MATCHING	155 99	
			201409150005	01	001 000 110	DEPUTIES	2827 08	
			201409150005	02	001 000 110	PART TIME HELP	194 25	
			201409150005	03	001 000-110	STATE RET MATCHING	445 26	
			201409150005	04	001 000-110	SOC SEC MATCHING	219 78	
			201409150006	01	001 000 110	PURCHASE CLERK SALAR	491 53	
			201409150006	02	001 000 110	ASST PURCHASE CLERK	208 34	
			201409150006	03	001 000 110	STATE RET MATCHING	110 23	
			201409150006	04	001 000 110	SOC SEC MATCHING	29 49	
			201409150007	01	001 000 110	RECEIVING CLERK	485 42	
			201409150007	02	001 000 110	STATE RET MATCHING	76 45	
			201409150007	03	001 000 110	SOC SEC MATCHING	37 13	
			201409150008	01	001 000 110	MAINTENANCE SALARY	1989 81	
			201409150008	02	001-000 110	PART TIME HELP	307 16	
			201409150008	03	001 000 110	MAINTENANCE OVERTIME	316 58	
			201409150008	04	001-000 110	STATE RET MATCHING	363 26	
			201409150008	05	001 000-110	SOC SEC MATCHING	197 05	
			201409150009	01	001 000-110	INFORMATION TECHNOLO	436 68	
			201409150009	02	001 000 110	STATE RET MATCHING	68 78	
			201409150009	03	001-000-110	SOC SEC MATCHING	32 38	
			201409150010	01	001 000 110	CLERICAL	781 80	
			201409150010	02	001-000 110	STATE RET MATCHING	123 13	
			201409150010	03	001-000-110	FICA/MEDI MATCH	58 24	
			201409150011	01	001-000 110	DEPUTIES	3003 58	
			201409150011	02	001-000 110	STATE RET MATCHING	473 06	
			201409150011	03	001-000 110	SOC SEC MATCHING	212 80	
			201409150012	01	001-000 110	OFFICE/CLERICAL	208 00	
			201409150012	02	001-000 110	SOC SEC MATCHING	15 92	
			201409150013	01	001-000-110	DEPUTIES	14240 56	
			201409150013	02	001-000 110	OFFICE/CLERICAL	6009 24	
			201409150013	03	001-000 110	DEPUTIES OVERTIME	1980 57	
			201409150013	04	001 000 110	OFFICE CLERICAL OVER	39 34	
			201409150013	05	001-000 110	MECHANIC SALARY	958 99	
			201409150013	06	001-000 110	STATE RET MATCHING	3479 43	
			201409150013	07	001-000 110	SOC SEC MATCHING	1708 37	

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2014 TO SEPTEMBER 30 2014

BANK REN RENASANT BANK GENERAL COUNTY

--- CHECK ---	INVOICE	ACCOUNT	CHECK
NUMBER DATE	NUMBER LINE #	DESCRIPTION	AMOUNT
	201409150014 01	001-000-110 JAIL ADMINISTRATOR	1625 00
	201409150014 02	001 000 110 JAIL RECORDS CLERK	1216 19
	201409150014 03	001-000 110 JAILORS SALARIES	10059 46
	201409150014 04	001-000 110 KITCHEN MANAGER	1238 33
	201409150014 05	001 000 110 JAILORS OVERTIME	1284 47
	201409150014 06	001 000 110 STATE RET MATCHING	2429 22
	201409150014 07	001 000 110 SOC SEC MATCHING	1108 06
	201409150015 01	097-000-110 911 DIRECTOR SALARY	971 63
	201409150015 02	097 000 110 DISPATCHERS	7251 56
	201409150015 03	097 000-110 DISPATCHER O/T	283 18
	201409150015 04	097-000 110 STATE RET MATCHING	1261 70
	201409150015 05	097 000 110 SOC SEC MATCHING	609 77
	201409150016 01	151 000 110 ROAD LABORERS HOURL	4175 60
	201409150016 02	151 000 110 STATE RET MATCHING	657 66
	201409150016 03	151 000 110 SOC SEC MATCHING	287 82
	201409150017 01	152 000 110 ROAD LABORERS HOURL	3166 96
	201409150017 02	152 000 110 STATE RET MATCHING	498 80
	201409150017 03	152 000 110 SOC SEC MATCHING	240 70
	201409150018 01	153 000 110 ROAD LABORERS HOURL	3212 40
	201409150018 02	153 000-110 STATE RET MATCHING	435 46
	201409150018 03	153 000 110 SOC SEC MATCHING	242 21
	201409150019 01	154 000 110 ROAD LABORERS HOURL	2287 20
	201409150019 02	154 000 110 STATE RET MATCHING	303 54
	201409150019 03	154 000 110 SOC SEC MATCHING	159 79
	201409150020 01	155 000 110 ROAD LABORERS - HOU	3580 51
	201409150020 02	155 000 110 STATE RET MATCHING	563 93
	201409150020 03	155 000 110 SOC SEC MATCHING	254 53
	201409150021 01	400 000 110 SANITATION SALARY	3644 81
	201409150021 02	400 000 110 STATE RET MATCHING	384 90
	201409150021 03	400 000-110 SOC SEC MATCHING	455 53
			100823 03
63933 9/15/2014 PAYROLL CLEARING ACCOUNT	201408310034 01	001-000 110 BAILIFF	330 00
	201408310034 02	001 000-110 ATTENDING COURT	1500 00
	201408310034 03	001 000 110 STATE RET MATCHING	288 22
	201408310034 04	001 000 110 SOC SEC MATCHING	140 00
	201408310035 01	001 000 110 FILING FEES	825 00
	201408310035 02	001-000 110 STATE RET MATCHING	129 94
	201408310035 03	001 000-110 SOC SEC MATCHING	63 11
	201408310037 01	001 000 110 BAILIFF	220 00
	201408310037 02	001 000 110 STATE RET MATCHING	34 65
	201408310037 03	001-000 110 SOC SEC MATCHING	1 64
	201408310038 01	001-000 110 ELECTION COMMISSIONER	252 00
	201408310038 02	001 000-110 SOC SEC MATCHING	19 27
	201408310036 01	097-000 110 DISPATCHER O/T	111 20
	201408310036 02	097-000 110 STATE RET MATCHING	17 51
	201408310036 03	097-000 110 SOC SEC MATCHING	8 52
			3941 06
63934 9/15/2014 PAYROLL CLEARING ACCOUNT	201409150022 01	001 000 110 CASE MANAGER - GRANT	499 70
	201409150022 02	001-000 110 STATE RET MATCHING	78 70

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 CASH DISBURSEMENTS REPORT
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CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
		201409150022	03	001 000 110	SOC SEC MATCHING		38 23
		201409150023	01	001 000 110	OFFICE/CLERICAL		49 44
		201409150023	02	001 000 110	STATE RET MATCHING		7 79
		201409150023	03	001 000 110	SOC SEC MATCHING		3 79
							677 65
63935	9/17/2014	PAYROLL CLEARING ACCOUNT					
		201409170002	01	001 000 110	DEPUTIES		1152 00
		201409170002	02	001 000-110	STATE RET MATCHING		181 44
		201409170002	03	001 000-110	SOC SEC MATCHING		88 12
							1421 56
63936	9/19/2014	GHA TECHNOLOGIES INC					
		861849	01	001-105-920	OFF FURN & EQUIP >		967 00
		862060	01	001 105-920	OFF FURN & EQUIP >		4200 00
							5167 00
63937	9/19/2014	MS DEPT OF TRANSPORTATION					
		10/2014D1	01	151 000 296	HARVEST PERMITS		25 00
		10/2014D2	01	152 000-296	HARVEST PERMITS		25 00
		10/2014D3	01	153-000 296	HARVEST PERMITS		25 00
		10/2014D4	01	154 000-296	HARVEST PERMITS		25 00
		10/2014D5	01	155 000 296	HARVEST PERMITS		25 00
							123 00
63938	9/19/2014	MLEOTA					
		10/2014	01	097 230 476	MEALS & LODGING		60 00
							60 00
63939	9/19/2014	CITY WATER & LIGHT DEPT					
		10/2014OC	01	001 151 513	OFFICE COMPLEX BUILD		13217 99
		10/2014DHS	01	001 151 515	DHS BUILDING UTILITI		2116 39
							15334 37
63940	9/19/2014	CLAY COUNTY HEALTH DEPT					
		09/2014	01	001 164 558	TESTING & LABORTORY		25 00
							25 00
63941	9/19/2014	HAMPTON INN HATTIESBURG					
		09/2014	01	001-105 476	MEALS & LODGING		436 00
							436 00
63942	9/25/2014	PAYROLL CLEARING ACCOUNT					
		09/2014	01	001 262 470	RET W/HELD & MATCHED		641 21
							641 21
63943	9/25/2014	HAMPTON INN OXFORD					
		09/2014	01	001 105 476	MEALS & LODGING		105 00
		09/2014	01	001 105 476	MEALS & LODGING		105 00-
					VOID DATE 9/25/2014		00 V
63944	9/25/2014	SHERMAN IVY					
		09/2014	01	001-262-461	CONSTABLE FEES		2084 53
							2084 53
63945	9/25/2014	LEWIS STAFFORD					
		09/2014	01	001-262 461	CONSTABLE FEES		2439 26
							2439 26
63946	9/25/2014	MS DEVELOPMENT AUTHORITY					
		09/2014HEN	01	138-800-800	PRIN RETIREMENT-CAP		1978 51
		09/2014GRAH	01	138 800-800	PRIN RETIREMENT-CAP		3785 02
		09/2014HEN	02	138-800 802	INTEREST EXPENSE		1322 42

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BANK: REN RENASANT BANK GENERAL COUNTY

--- CHECK ---		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		09/2014GRAH	02	138 800 802	INTEREST EXPENSE	1760 96	8846 91
63947	9/25/2014	09/2014	01	001 165 552	MEDICAL FEES	190 00	190 00
63948	9/25/2014	10/2014ELLIS	01	001 151 512	ELLIS CLINIC UTILITI	693 75	
		10/2014EXT	01	001 151-513	OFFICE COMPLEX BUILD	797 68	
		10/2014FOR	01	001 151-513	OFFICE COMPLEX BUILD	415 21	
		10/2014SHER	01	001 151-514	SHERIFF'S DEPT UTILI	1003 85	2910 49
63949	9/25/2014	09/2014A	01	001 105-476	MEALS & LODGING	102 00	102 00
63950	9/25/2014	09/2014	01	018 000 149	DUE TO GOV'T FUNDS	50400 00	50400 00
63951	9/26/2014	09/2014	01	001 000-204	LAND REDEMPTION	3 09	3 09
63952	9/26/2014	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
63953	9/26/2014	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
		09/2014	02	001 000 204	LAND REDEMPTION	3 09	6 18
63954	9/26/2014	09/2014	01	001 000-204	LAND REDEMPTION	3 09	3 09
63955	9/26/2014	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
		09/2014	02	001 000 204	LAND REDEMPTION	3 09	6 18
63956	9/26/2014	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
63957	9/26/2014	09/2014	01	001-000-204	LAND REDEMPTION	3 09	3 09
63958	9/26/2014	09/2014	01	001-000 204	LAND REDEMPTION	3 09	3 09
63959	9/26/2014	09/2014	01	001-000-204	LAND REDEMPTION	3 09	3 09
63960	9/26/2014	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
63961	9/26/2014	09/2014	01	001-000 204	LAND REDEMPTION	3 09	

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BANK	REN	RENASANT BANK-	GENERAL COUNTY	INVOICE		ACCOUNT	AMOUNT	CHECK
CHECK	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
63977	9/26/2014	JESSICA CAMPBELL	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
			09/2014	02	001 000-204	LAND REDEMPTION	3 09	
								6 18
63978	9/26/2014	FELICIA B FRUITT	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
								3 09
63979	9/26/2014	ARTHER FORBET	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
								3 09
63980	9/26/2014	BESSIE TOWNSEND	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
								3 09
63981	9/26/2014	SKL INVESTMENTS	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
			09/2014	02	001 000 204	LAND REDEMPTION	3 09	
			09/2014	03	001 000 204	LAND REDEMPTION	3 09	
			09/2014	04	001 000 204	LAND REDEMPTION	3 09	
								12 36
63982	9/26/2014	WILLIE KEY	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
								3 09
63983	9/26/2014	JOHNNY SEITZ	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
								3 09
63984	9/26/2014	BILLY DECKER	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
								3 09
63985	9/26/2014	JT RAMBUS	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
								3 09
63986	9/26/2014	CLARENCE CARTER	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
								3 09
63987	9/26/2014	MONICA ROBY SMITH	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
								3 09
63988	9/26/2014	JAMES SPANN	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
			09/2014	02	001 000 204	LAND REDEMPTION	3 09	
			09/2014	03	001-000-204	LAND REDEMPTION	3 09	
								9 27
63989	9/26/2014	ERICA HARRIS	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
								3 09
63990	9/26/2014	VERA BOX	09/2014	01	001 000 204	LAND REDEMPTION	3 09	
								3 09
63991	9/26/2014	BANKFIRST FINANCIAL SERVICE	09/2014	01	001 000-204	LAND REDEMPTION	3 09	
			09/2014	02	001 000-204	LAND REDEMPTION	3 09	
			09/2014	03	001 000 204	LAND REDEMPTION	3 09	

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BANK	RENASANT BANK	GENERAL COUNTY	INVOICE		ACCOUNT		AMOUNT	CHECK
CHECK	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
64007	9/26/2014	DIAN KINCH	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64008	9/26/2014	DWIGHT SMITH	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64009	9/26/2014	PAMELA AND PATRICK ADDISON	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64010	9/26/2014	OTTO MILES WALLACE JR	09/2014	01	001 000 204	LAND REDEMPTION	3 09	6 18
			09/2014	02	001 000 204	LAND REDEMPTION	3 09	
64011	9/26/2014	LYNN HORTON	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64012	9/26/2014	GREGORY MOORE	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64013	9/26/2014	ALFONSO ROBERTSON	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64014	9/26/2014	DWAYNE STARKS	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64015	9/26/2014	CAROL LUMMUS	09/2014	01	001 000 204	LAND REDEMPTION	3 09	6 18
			09/2014	02	001 000 204	LAND REDEMPTION	3 09	
64016	9/26/2014	LEWLYN SHAFFER	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64017	9/26/2014	DORIS LEE	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64018	9/26/2014	TANISHA DAVIS	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64019	9/26/2014	MARK STAFFORD	09/2014	01	001 000-204	LAND REDEMPTION	3 09	15 45
			09/2014	02	001 000 204	LAND REDEMPTION	3 09	
			09/2014	03	001 000 204	LAND REDEMPTION	3 09	
			09/2014	04	001 000 204	LAND REDEMPTION	3 09	
			09/2014	05	001 000 204	LAND REDEMPTION	3 09	
64020	9/26/2014	JONATHAN MOORE	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64021	9/26/2014	RANDY NASH	09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09

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BANK REN RENASANT BANK- GENERAL COUNTY		INVOICE		ACCOUNT		CHECK	
--- CHECK ---		NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	
NUMBER	DATE	VENDOR NAME				AMOUNT	
64022	9/26/2014	CAREY MCCARTER	09/2014	01	001 000 204 LAND REDEMPTION	3 09	
			09/2014	02	001 000 204 LAND REDEMPTION	3 09	
			09/2014	03	001 000 204 LAND REDEMPTION	3 09	
			09/2014	04	001 000 204 LAND REDEMPTION	3 09	
							12 36
64023	9/26/2014	KEITH WILLAMS	09/2014	01	001-000 204 LAND REDEMPTION	3 09	
			09/2014	02	001-000 204 LAND REDEMPTION	3 09	
							6 18
64024	9/26/2014	MELVIN PIERCE	09/2014	01	001 000 204 LAND REDEMPTION	3 09	
							3 09
64025	9/26/2014	DORIS COGGINS	09/2014	01	001-000 204 LAND REDEMPTION	3 09	
							3 09
64026	9/26/2014	SHIRLEY COLEMAN STEWART	09/2014	01	001-000 204 LAND REDEMPTION	3 09	
							3 09
64027	9/26/2014	DIANNE HENRY	09/2014	01	001-000 204 LAND REDEMPTION	3 09	
							3 09
64028	9/26/2014	PERRY CUMMINGS	09/2014	01	001 000-204 LAND REDEMPTION	3 09	
							3 09
64029	9/26/2014	FRANK STRONG	09/2014	01	001-000-204 LAND REDEMPTION	3 09	
							3 09
64030	9/26/2014	TAWANNA BLAIR	09/2014	01	001-000-204 LAND REDEMPTION	3 09	
							3 09
64031	9/26/2014	GARY W TURNER	09/2014	01	001 000 204 LAND REDEMPTION	3 09	
			09/2014	02	001-000-204 LAND REDEMPTION	3 09	
			09/2014	03	001-000-204 LAND REDEMPTION	3 09	
			09/2014	04	001-000-204 LAND REDEMPTION	3 09	
							12 36
64032	9/26/2014	GLORIA FRUITT	09/2014	01	001-000 204 LAND REDEMPTION	3 09	
							3 09
64033	9/26/2014	BENITA JAMERSON	09/2014	01	001-000 204 LAND REDEMPTION	3 09	
			09/2014	02	001 000-204 LAND REDEMPTION	3 09	
			09/2014	03	001-000-204 LAND REDEMPTION	3 09	
			09/2014	04	001-000-204 LAND REDEMPTION	3 09	
			09/2014	05	001 000-204 LAND REDEMPTION	3 09	
							15 45
64034	9/26/2014	PEARLINE WESTBROOKS	09/2014	01	001-000 204 LAND REDEMPTION	3 09	
							3 09
64035	9/26/2014	MARY HELEN ROBERTSON	09/2014	01	001-000-204 LAND REDEMPTION	3 09	

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BANK	REN	RENASANT	BANK	GENERAL	COUNTY	INVOICE		ACCOUNT	AMOUNT	CHECK
NUMBER	CHECK	DATE	VENDOR	NAME		NUMBER	LINE #	DESCRIPTION		AMOUNT
		09/2014				02	001-000-204	LAND REDEMPTION	3 09	
		09/2014				03	001-000 204	LAND REDEMPTION	3 09	
		09/2014				04	001-000 204	LAND REDEMPTION	3 09	12 36
64036		9/26/2014	SHARON	CANNON		01	001 000 204	LAND REDEMPTION	3 09	3 09
64037		9/26/2014	SADIE	BELK		01	001-000-204	LAND REDEMPTION	3 09	3 09
64038		9/26/2014	LAKESHIA	GATES		01	001 000 204	LAND REDEMPTION	3 09	3 09
64039		9/26/2014	CASSANDRA	SPRAGGINS		01	001-000-204	LAND REDEMPTION	3 09	3 09
64040		9/26/2014	DAVID	COX		01	001 000 204	LAND REDEMPTION	3 09	3 09
64041		9/26/2014	TAMELA	WEBB		01	001 000-204	LAND REDEMPTION	3 09	3 09
64042		9/26/2014	JAMES	HARROLD		01	001 000 204	LAND REDEMPTION	3 09	3 09
64043		9/26/2014	WAYNE	WEAVER		01	001 000 204	LAND REDEMPTION	3 09	3 09
64044		9/26/2014	VICTOR	AVANT		01	001 000-204	LAND REDEMPTION	3 09	
		09/2014				02	001 000 204	LAND REDEMPTION	3 09	6 18
64045		9/26/2014	SAMMIE	CAMPBELL		01	001 000 204	LAND REDEMPTION	3 09	
		09/2014				02	001 000-204	LAND REDEMPTION	3 09	6 18
64046		9/26/2014	GOLDEN	EACHOLES		01	001 000 204	LAND REDEMPTION	3 09	3 09
64047		9/26/2014	SUITSUS	DEVELOPERS INC		01	001 000 204	LAND REDEMPTION	3 09	3 09
64048		9/26/2014	ANNETTE	MILLER		01	001 000 204	LAND REDEMPTION	3 09	
		09/2014				02	001 000 204	LAND REDEMPTION	3 09	6 18
64049		9/26/2014	SAMMIE	HILL		01	001 000-204	LAND REDEMPTION	3 09	
		09/2014				02	001-000 204	LAND REDEMPTION	3 09	6 18

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BANK CHECK NUMBER	REN DATE	RENASANT BANK VENDOR NAME	GENERAL COUNTY	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
64050	9/26/2014	TYANN HENLEY		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64051	9/26/2014	LARRY AMOS		09/2014	01	001 000 204	LAND REDEMPTION	3 09	
				09/2014	02	001 000 204	LAND REDEMPTION	3 09	6 18
64052	9/26/2014	DAISY HARRIS		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64053	9/26/2014	SHARON SEALS		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64054	9/26/2014	HENRY BROWNLEE		09/2014	01	001 000 204	LAND REDEMPTION	3 09	
				09/2014	02	001 000 204	LAND REDEMPTION	3 09	6 18
64055	9/26/2014	TRAVIS CARTER		09/2014	01	001 000-204	LAND REDEMPTION	3 09	
				09/2014	02	001 000 204	LAND REDEMPTION	3 09	6 18
64056	9/26/2014	ARSENIA GLOVER		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64057	9/26/2014	THURINGIA 1 LLC		09/2014	01	001 000 204	LAND REDEMPTION	3 09	
				09/2014	02	001 000 204	LAND REDEMPTION	3 09	
				09/2014	03	001 000 204	LAND REDEMPTION	3 09	
				09/2014	04	001 000 204	LAND REDEMPTION	3 09	12 36
64058	9/26/2014	CASSANDRA SPRAGGINS		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64059	9/26/2014	ALEX JONES		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64060	9/26/2014	JOE HUDDLESTON		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64061	9/26/2014	JAMES HOLBROOK		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64062	9/26/2014	CYRIL CHANDLER		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64063	9/26/2014	ANNIE K MOORE		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09
64064	9/26/2014	REBECCA GIBSON		09/2014	01	001 000 204	LAND REDEMPTION	3 09	3 09

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CHECK -	INVOICE	ACCOUNT	CHECK
NUMBER	NUMBER	DESCRIPTION	AMOUNT
64065	09/2014 01	001 000 204 LAND REDEMPTION	3 09
			3 09
64066	09/2014 01	001 000 204 LAND REDEMPTION	3 09
			3 09
64067	09/2014 01	001 000 204 LAND REDEMPTION	3 09
			3 09
64068	09/2014 01	001 000 204 LAND REDEMPTION	3 09
	09/2014 02	001 000 204 LAND REDEMPTION	3 09
	09/2014 03	001 000 204 LAND REDEMPTION	3 09
			9 27
64069	09/2014 01	001 000 204 LAND REDEMPTION	3 09
			3 09
64070	09/2014 01	001 000 204 LAND REDEMPTION	3 09
			3 09
64071	09/2014 01	001 000 204 LAND REDEMPTION	3 09
	09/2014 02	001 000 204 LAND REDEMPTION	3 09
	09/2014 03	001 000 204 LAND REDEMPTION	3 09
			9 27
64072	09/2014 01	001 000 204 LAND REDEMPTION	3 09
	09/2014 02	001 000 204 LAND REDEMPTION	3 09
			6 18
64073	201409300002 01	001 000 110 SUPERVISORS SALARIES	16833 35
	201409300002 02	001 000 110 PERSONNEL MAN/SYSTEM	873 36
	201409300002 03	001 000 110 ATTORNEYS	3366 67
	201409300002 04	001 000 110 ASST PERSONNEL MNGR	104 17
	201409300002 05	001 000 110 STATE RET MATCHING	3335 46
	201409300002 06	001 000 110 SOC SEC MATCHING	1579 57
	201409300002 07	001 000 110 GROUP INS MATCHING	3534 00
	201409300003 01	001 000 110 OFFICE CLERICAL	758 84
	201409300003 02	001 000 110 COMPTROLLER	3664 55
	201409300003 03	001 000 110 ATTENDING BRD MEETIN	160 00
	201409300003 04	001 000 110 COUNTY AUDITOR	441 67
	201409300003 05	001 000 110 COUNTY TREASURER	208 33
	201409300003 06	001 000 110 PUBLIC SVC NOT PROV	416 67
	201409300003 07	001 000 110 STATE RET MATCHING	889 89
	201409300003 08	001-000 110 SOC SEC MATCHING	417 98
	201409300003 09	001 000 110 GROUP INS MATCHING	2347 56
	201409300004 01	001 000 110 DEPUTIES	1906 67
	201409300004 02	001 000 110 OFFICE CLERICAL	378 00
	201409300004 03	001 000 110 PUBLIC SVCS NOT PROV	416 66
	201409300004 04	001 000 110 COUNTY REGISTRAR	1341 67
	201409300004 05	001-000 110 STATE FAILURES	33 33
	201409300004 06	001-000 110 ELECTION FEES	208 34

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BANK	REN	RENASANT BANK	GENERAL COUNTY	INVOICE	ACCOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	DESCRIPTION	AMOUNT
201409300004			07	001-000-110	STATE RET MATCHING	674 84
201409300004			08	001 000-110	SOC SEC MATCHING	316 22
201409300004			09	001 000 110	GROUP INS MATCHING	607 56
201409300005			01	001-000 110	TAX ASSESSOR SALARY	4791 67
201409300005			02	001 000 110	DEPUTIES	2827 08
201409300005			03	001 000 110	STATE RET MATCHING	1199 95
201409300005			04	001 000 110	SOC SEC MATCHING	571 48
201409300005			05	001 000 110	GROUP INS MATCHING	2347 56
201409300006			01	001 000 110	PURCHASE CLERK SALAR	677 84
201409300006			02	001-000 110	ASST PURCHASE CLERK	208 34
201409300006			03	001 000 110	STATE RET MATCHING	139 57
201409300006			04	001-000 110	SOC SEC MATCHING	43 74
201409300007			01	001 000 110	INVENTORY CLERK	2032 47
201409300007			02	001 000 110	STATE RET MATCHING	320 11
201409300007			03	001 000 110	SOC SEC MATCHING	150 07
201409300008			01	001 000 110	RECEIVING CLERK	-485 42
201409300008			02	001 000 110	STATE RET MATCHING	76 45
201409300008			03	001 000 110	SOC SEC MATCHING	37 13
201409300008			04	001 000 110	GROUP INS MATCHING	7 71
201409300009			01	001 000 110	MAINTENANCE SALARY	3109 19
201409300009			02	001 000 110	MAINTENANCE OVERTIME	1136 44
201409300009			03	001 000 110	STATE RET MATCHING	668 69
201409300009			04	001 000 110	SOC SEC MATCHING	321 89
201409300009			05	001 000 110	GROUP INS MATCHING	595 60
201409300010			01	001 000 110	INFORMATION TECHNOLO	436 68
201409300010			02	001 000 110	STATE RET MATCHING	68 78
201409300010			03	001 000 110	SOC SEC MATCHING	32 38
201409300011			01	001 000 110	OFFICE/CLERICAL	647 77
201409300011			02	001 000 110	SOC SEC MATCHING	49 55
201409300012			01	001 000 110	BAILIFF	165 00
201409300012			02	001 000 110	STATE RET MATCHING	25 99
201409300012			03	001 000 110	SOC SEC MATCHING	12 63
201409300013			01	001 000 110	BAILIFF	330 00
201409300013			02	001 000 110	STATE RET MATCHING	34 65
201409300013			03	001 000 110	SOC SEC MATCHING	25 24
201409300014			01	001 000 110	JUDGE/REFEREE	793 29
201409300014			02	001 000 110	STATE RET MATCHING	124 94
201409300014			03	001 000 110	SOC SEC MATCHING	60 69
201409300014			04	001 000 110	GROUP INS MATCHING	423 95
201409300015			01	001 000 110	COURT ADMINISTRATOR	4041 66
201409300015			02	001 000 110	CLERICAL	951 19
201409300015			03	001 000 110	STATE RET MATCHING	786 37
201409300015			04	001 000 110	FICA/MEDI MATCH	372 17
201409300015			05	001 000 110	GROUP INS MATCHING	1213 50
201409300016			01	001 000 110	PROSECUTING ATTORNEY	500 00
201409300016			02	001 000 110	LUNACY JUDGE	286 15
201409300016			03	001 000 110	RETIREMENT MATCH	123 82
201409300016			04	001-000 110	FICA MATCH	36 33
201409300016			05	001 000 110	INSURANCE MATCH	729 81
201409300017			01	001 000 110	DEPUTIES	3003 58
201409300017			02	001 000 110	BAILIFF	330 00

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2014 TO SEPTEMBER 30 2014

BANK REN RENASANT BANK- GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			201409300017	03	001-000 110	COUNTY JUDGES	6733 34	
			201409300017	04	001 000 110	STATE RET MATCHING	1568 22	
			201409300017	05	001 000-110	SOC SEC MATCHING	728 37	
			201409300017	06	001 000 110	GROUP INS MATCHING	2925 85	
			201409300018	01	001 000 110	CORONER S FEE	900 00	
			201409300018	02	001 000 110	MEDICAL EXAMINERS FE	875 00	
			201409300018	03	001 000 110	STATE RET MATCHING	279 56	
			201409300018	04	001-000 110	SOC SEC MATCHING	135 79	
			201409300018	05	001 000 110	GROUP INS MATCHING	11 96	
			201409300019	01	001 000-110	ATTORNEYS	3366 67	
			201409300019	02	001 000-110	STATE RET MATCHING	530 25	
			201409300019	03	001 000 110	SOC SEC MATCHING	257 55	
			201409300019	04	001 000 110	GROUP INS MATCHING	586 24	
			201409300020	01	001 000 110	ATTORNEYS	6180 00	
			201409300020	02	001-000 110	STATE RETIRE MATCHIN	973 36	
			201409300020	03	001-000 110	SOCIAL SEC MATCHING	434 44	
			201409300020	04	001 000-110	GROUP INS MATCHING	1172 48	
			201409300021	01	001 000-110	OFFICE/CLERICAL	264 00	
			201409300021	02	001 000 110	ELECTION COMMISSIONER	4872 00	
			201409300021	03	001 000 110	STATE RET MATCHING	132 30	
			201409300021	04	001 000 110	SOC SEC MATCHING	392 90	
			201409300022	01	001-000 110	SHERIFF SALARY	7500 00	
			201409300022	02	001-000 110	DEPUTIES	14256 66	
			201409300022	03	001 000 110	OFFICE/CLERICAL	7356 33	
			201409300022	04	001 000 110	DEPUTIES OVERTIME	1584 30	
			201409300022	05	001 000 110	OFFICE CLERICAL OVER	82 16	
			201409300022	06	001 000 110	MECHANIC SALARY	1129 36	
			201409300022	07	001 000 110	STATE RET MATCHING	4794 79	
			201409300022	08	001 000 110	SOC SEC MATCHING	2347 73	
			201409300022	09	001 000 110	GROUP INS MATCHING	10554 92	
			201409300023	01	001 000 110	MTC TRANSPORT OFFICE	677 33	
			201409300023	02	001 000-110	STATE RET MATCHING	106 68	
			201409300023	03	001 000-110	SOC SEC MATCHING	44 97	
			201409300023	04	001 000 110	GROUP INS MATCHING	579 23	
			201409300024	01	001 000 110	JAIL ADMINISTRATOR	1625 00	
			201409300024	02	001 000 110	JAIL RECORDS CLERK	1469 44	
			201409300024	03	001 000 110	JAILORS SALARIES	10268 38	
			201409300024	04	001 000 110	KITCHEN MANAGER	1589 63	
			201409300024	05	001 000-110	JAILORS OVERTIME	1215 93	
			201409300024	06	001 000-110	STATE RET MATCHING	2546 53	
			201409300024	07	001 000 110	SOC SEC MATCHING	1165 06	
			201409300024	08	001 000 110	GROUP INS MATCHING	8793 60	
			201409300025	01	001 000 110	CO DIRECTOR/4H YOUTH	610 28	
			201409300025	02	001 000 110	OFFICE/CLERICAL	298 70	
			201409300025	03	001 000 110	STATE RET MATCHING	96 12	
			201409300025	04	001 000-110	SOC SEC MATCHING	69 54	
			201409300026	01	097 000 110	911 DIRECTOR SALARY	971 63	
			201409300026	02	097 000 110	DISPATCHERS	7400 83	
			201409300026	03	097 000 110	DISPATCHER O/T	528 30	
			201409300026	04	097 000 110	STATE RET MATCHING	1298 95	
			201409300026	05	097 000-110	SOC SEC MATCHING	639 90	

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2014 TO SEPTEMBER 30 2014

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 APCDRPR

BANK REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
64079	9/30/2014	LOCAL GOVERNMENT RECORDS OFF	09/2014YE	01	001 000-136	DUE TO STATE-ARCHIVA	1267 00	1267 00
64080	9/30/2014	MS DEPT OF PUBLIC SAFETY	09/2014YE	01	650 000-138	MHP HIGHWAY PATROL A	679 00	
			09/2014YE-1	01	650 000 151	SHERIFF FEES WIRELES	26 99	705 99
64081	9/30/2014	STATE TREASURER	09/2014YE	01	650-000-122	TV TRAFFIC VIOLATION	7982 25	
			09/2014YE	02	650 000 123	IC-IMPLIED CONSENT	1818 50	
			09/2014YE	03	650 000 124	GF-GAME & FISH	445 00	
			09/2014YE	04	650-000-126	OM-OTHER MISDEMEANOR	4315 87	
			09/2014YE	05	650 000-128	ABF-APPEARANCE BOND	1047 00	
			09/2014YE	06	650-000-129	CC COURT CONSTITUENT	145 50	
			09/2014YE	07	650-000 130	VBF VICTIMS BOND FE	395 00	
			09/2014YE	08	650-000 132	SCEF COURT EDUCATION	322 00	
			09/2014YE	09	650 000 134	DVF-DOMESTIC VIOLENC	98 00	
			09/2014YE	10	650-000-137	MVL-MOTOR VEHICLE LI	975 00	
			09/2014YE	11	650-000-140	CLA CIVIL LEGAL ASS	405 00	
			09/2014YE	12	650-000 141	CEC- ELECTRONIC CT S	810 00	
			09/2014YE	13	650-000 144	CTF CHILDRENS TRUS	155 00	
			09/2014YE	14	650-000 149	TT- TRAUMA TRAFFIC	520 00	
			09/2014YE	15	650-000-153	DV DRUG VIOLATION	202 00	
			09/2014YE	16	650-000-155	JUDICIAL SYSTEM OPER	3240 00	22876 12
64082	9/30/2014	TOMBIGBEE RIVER WTR MGMT DIS	09/2014YE	01	699-000-136	DUE TO TRVWMD	6416 38	6416 38
64083	9/30/2014	TOMBIGBEE REGIONAL LIBRARY	09/2014YE	01	095-500-752	GRANT TOMBIGBEE LIB	4321 41	4321 41
64084	9/30/2014	WEST POINT SCHOOLS	09/2014B	01	001-000-113	HEAVY DUTY TAX	4574 09	4574 09
** CHECK TOTAL FOR BANK RENASANT BANK- GENERAL COUNTY							560339 22	

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2014 TO SEPTEMBER 30 2014

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 APCDRPR

BANK RN2 RENASANT BANK- INSURANCE ACCT

-- CHECK --		-- INVOICE --			-- ACCOUNT --		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
1134	9/16/2014	PENNSYLVANIA LIFE INS CO	09/2014	01	687 000-110	DUE TO PENNSLVANIA L	224 96
							224 96
1135	9/16/2014	ASSURITY LIFE INSURANCE CO	09/2014	01	687 000-119	DUE TO ASSURITY LIFE	45 90
							45 90
1136	9/16/2014	COLONIAL LIFE	09/2014	01	687 000-114	DUE TO COLONIAL LIFE	52 62
							52 62
1137	9/16/2014	NEW YORK LIFE	09/2014	01	687 000 111	DUE TO NEW YORK LIFE	194 04
							194 04
1138	9/17/2014	LIBERTY NATIONAL INS	09/2014	01	687 000-113	DUE TO LIBERTY NATIO	2743 48
							2743 48
1139	9/17/2014	AMERICAN FAMILY LIFE INS CO	09/2014	01	687 000 112	DUE TO AFLAC	527 49
							527 49
1140	9/17/2014	GUARDIAN LIFE INSURANCE CO	09/2014	01	687 000 117	DUE TO GUARDIAN LIFE	869 33
			09/2014	02	687 000 118	DUE TO GUARDIAN DENT	651 59
			09/2014	03	687 000-118	DUE TO GUARDIAN DENT	2907 86
							4428 78
1141	9/17/2014	LIFE INSURANCE CO OF ALABAM	09/2014A	01	687-000-116	DUE TO LIFE INS OF A	1119 93
							1119 93
** CHECK TOTAL FOR BANK RENASANT BANK- INSURANCE ACCT							9337 20
** TOTAL DISBURSEMENTS **							620076 42

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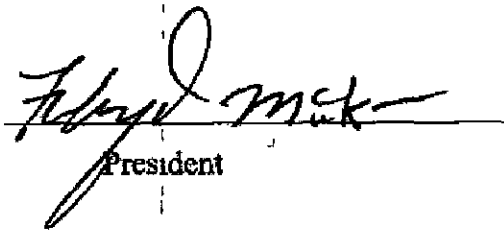
NO _____

IN THE MATTER OF RECESSING

There came on this day for consideration the matter of recessing

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to recess while the County Engineer and MS Department of State Aid calculates the bids

SO ORDERED this the 25th day of September, 2014


President

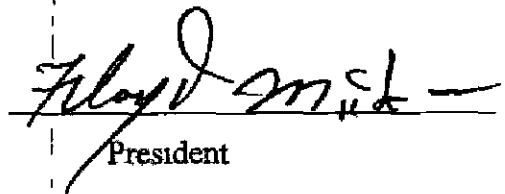
NO _____

IN THE MATTER OF COMING BACK IN SESSION

There came on this day for consideration the matter of coming back into session

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to come back into session

SO ORDERED this the 25th day of September, 2014


President

NO _____

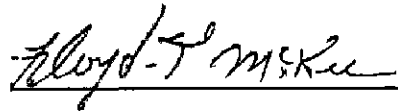
**IN THE MATTER OF AWARDING THE STATE AID PROJECT # LSBP-13(5) TO
AUSBERN CONSTRUCTION COMPANY INC**

There came on this day for consideration the matter of awarding the State Aid Project #LSBP-13(5) to Ausbern Construction Company, Inc

It appears to this Board the lowest bid received was that of Ausbern Construction Company, Inc in the amount of \$ 229,257 20 and the County Engineer and State Aid Department have inspected and reviewed all the bids and at this time is recommending to the Board to accept the bid of Ausbern Construction Company, Inc

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to accept the bid of Ausbern Construction Company, LLC as attached hereto as Exhibit A

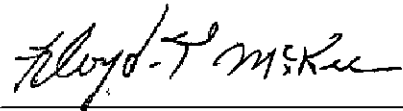
SO ORDERED this the 25th day of September, 2014



President

After motion by R. B Davis and second by Luke Lummus this Board doth vote unanimously to authorize to adjourn until Monday, October 6, 2014, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 25th day of September, 2014



President

Clay County

ORDER OF Clay COUNTY BOARD OF SUPERVISORS AWARDING CONTRACT AND ESTABLISHING PROJECT FUND FOR THE ABOVE NUMBERED PROJECT

WHEREAS, said Board has on this the 25 day of SEPTEMBER, 20 14 received and opened bids on said project, and

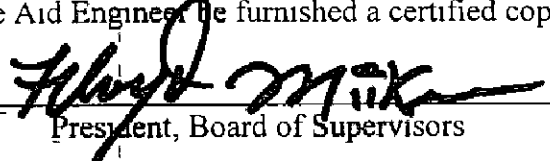
WHEREAS, We, the Board of Supervisors of Clay County, Mississippi, having advertised for bids on the above numbered project and proof of publication of said advertisement having been filed with the Clerk of the Board of Supervisors in the manner and form required by statute, and

WHEREAS, the lowest regular bid was submitted by Ausborn Construction Co, Inc of OKOLONA, MISSISSIPPI in the amount of \$ 229,257.20

NOW, THEREFORE, IT IS HEREBY ORDERED by the Board of Supervisors of Clay County that the contract be awarded to Ausborn Construction Co, Inc, subject to approval of the State Aid Engineer, and that the President of the Board be and he is hereby authorized to execute the contract with the Contractor after a satisfactory performance bond has been furnished

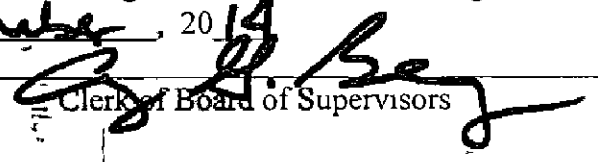
IT IS FURTHER ORDERED that the project fund in the amount of \$ 240,700.00 (including 5% contingencies) and an additional amount, limited to 12% of contract construction cost, to cover engineering services of \$ 27,500.00, be established. If applicable an additional amount of \$ 0.00 for right of way acquisition, and an additional amount of \$ 0.00 for utility relocation is hereby ordered. The order transfers a total of \$ 268,200.00 LSBP funds from Clay County's LSBP fund to a project fund and earmarked for this project. The State Aid Engineer is hereby authorized to take such action as necessary to effectuate this transfer. In case of unexpected overruns in costs which would increase the cost of the project beyond the amount of the project fund established herein, the State Aid Engineer is further authorized to transfer additional funds, limited to 10% of the construction costs, to the project fund as are needed to pay such overruns in final construction costs.

IT IS FURTHER ORDERED that the President of the Board is hereby authorized to execute supplemental Agreements to the original contract which do not increase the cost of the project in excess of the project fund authorized herein. It is also ordered that the State Aid Engineer be furnished a certified copy of this order.


Floyd Mink
President, Board of Supervisors

Clay County

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County, Mississippi, entered upon the minutes of said Board of Supervisors, Minute Book No 146, Page No , same having been adopted at a meeting of said Board of Supervisors on the 25 day of September, 20 14

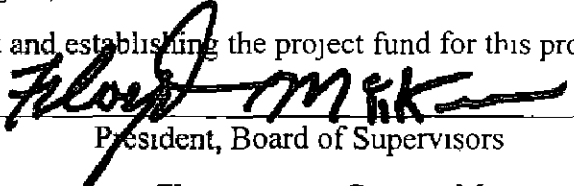

Clerk of Board of Supervisors

Clay County

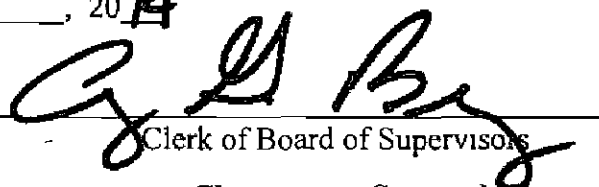
ORDER OF BOARD OF SUPERVISORS OF Clay COUNTY
 REQUESTING "ADVANCE CREDITS" IN LSBP FUNDS TO BE USED
 ON PROJECT NO LSBP - 13(13), Clay COUNTY

WHEREAS, the Board of Supervisors of Clay County, Mississippi, desires that "advance credits" of such LSBP funds, in the estimated amount of \$ 268,200 00, be approved for use on Project No LSBP -13(15), Clay County, Mississippi, and

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the State Aid Engineer be and he is hereby requested to approve "advance credits" for this project, in the estimated amount requested above, and to specifically earmark same for this project. In the event the low bid for this project is in excess of the estimated amount requested above, the State Aid Engineer is authorized and requested to approve additional "advance credits" for this project, with such funds limited to the amount of LSBP funds set out in the order of the Board awarding the contract and establishing the project fund for this project


 President, Board of Supervisors
Clay County, Mississippi

This is to certify that the foregoing is a true and correct copy of an Order passed by the Board of Supervisors of Clay County, Mississippi, entered into the Minutes of said Board of Supervisors, Minute Book No 146, Page No _____, same having been adopted at a meeting of said Board of Supervisors on the 25th day of September, 2014


 Clerk of Board of Supervisors
Clay County, Mississippi

CALVERT - SPRADLING ENGINEERS, INC.

CONSULTING ENGINEERS
P O DRAWER 1078
WEST POINT, MISSISSIPPI 39773
PHONE (662) 494-7101

ROBERT L. CALVERT P.E.
STANLEY J. SPRADLING P.E.

November 6 2014

SUITE 5
301 HWY 45 ALT., NORTH

Mr Terry K. Ausbern, President
Ausbern Construction Co. Inc
P O Drawer 329
Okolona, MS 38860

RE LSBP-13(15)
Clay County
CSE #212109

Dear Sir

You are hereby directed to proceed with your work under the above-referenced project in accordance with the terms set out in the letter from the Office of State Aid Road Construction authorizing the issuance of this Notice to Proceed, a copy of which was sent to you recently. Contract time will begin Wednesday November 5, 2014 unless operations begin at an earlier date. It is understood that the work will be completed within 75 working days.

Prior to performing any work within the limits of the right-of-way, such signs, barricades and other traffic control devices as are required by the Standard Specification, Plans and Traffic Control plan shall be erected. You shall so conduct your operations as to offer the least possible obstruction of public traffic in accordance with Section S-104.04, S-105.15, S-107.07, and S-107.10 of the Standard Specifications, the Plans, the Traffic Control Plan and Special Provisions.

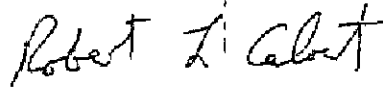
Attention is directed to the Contract requirements that the Contractor is not to sublet any portion of his contract without the written approval of the Board and the State Aid Engineer. Therefore, the Contractor is requested to obtain this written approval before any subcontract work is performed.

Attention is also directed to the fact that no change in the plans and specifications, except those necessary minor adjustments to fit field conditions, should be made without the submission and approval of an appropriate Construction Change Request and other supporting documents.

All materials incorporated into the project construction are to be tested and supported by satisfactory test reports.

Please advise this office the date work begins and the name of the foreman, his address, phone number and an approximate number of employees that will be working on this project.

Sincerely



Robert L. Calvert, P.E.

RLC:mwf
cc Clay County Board of Supervisors,
Mississippi State Aid Road Construction

BID SHEET

CLAY COUNTY BOARD OF SUPERVISORS
MONTPELIER-PALESTINE ROAD
BOX BRIDGE AND APPROACHES
THURSDAY, SEPTEMBER 25, 2014 AT 10 00 A M
LSBP-13(15)
CSE#212109

CONTRACTOR

BASE BID

* Ausbern Construction Co Inc License No 08212-MC	\$ <u>229,257.20</u>	* lowest Bidder
Gregory Construction Services, Inc License No 16271-MC	\$ _____	
/ Prairie Construction, LLC License No 11768-MC	\$ <u>260,289.00</u>	
• Phillips Contracting Co Inc License No 00229-MC	\$ <u>296,239.00</u>	
/ Colom Construction Co, Inc License No 05993-MC	\$ <u>282,508.80</u>	
• Hall's Construction Co, Inc License No 06362-MC	\$ <u>249,618.90</u>	+ correction
• Glasgow Construction Co, Inc License No 14987-MC	\$ <u>263,023.61</u>	

estimate \$237,780.25

M-3 To take said bids under
S-2 advisement.