

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 23rd day of September, 2010, at 9 00 o'clock a.m , and present were, Floyd McKee, President of the Board, R. B Davis, Vice-President, Shelton Deanes, Luke Lummus and Lynn Horton. Also present at said meeting were Harmon A Robinson, Clerk of the Board, and Laddie Huffman, Sheriff, when and where the following proceedings were had and determined, to-wit

NO _____

IN THE MATTER OF ENDORSING THE EFFORTS OF THE MISSION OF THE
WEST POINT CLAY COUNTY ANIMAL SHELTER

There came on this day for consideration the matter of endorsing the efforts of the mission of the West Point Clay County Animal Shelter

It appears to this Board that the West Point Clay County Animal Shelter provides a needed service to Clay County Mississippi by caring for stray dogs, cats, and other animals that might present a health hazard or danger to the public, and

It appears that the West Point Clay County Animal Shelter provides a humane environment for said stray animals and assists the law enforcement agencies in our county when they capture said stray animals

After motion by Mr Lummus and second by Mr Horton this Board doth vote unanimously to support and endorse the West Point Clay County Animal Shelter and to provide any legal assistance to said organization to attain their mission and goal

SO ORDERED this the 23rd day of September, 2010



PRESIDENT

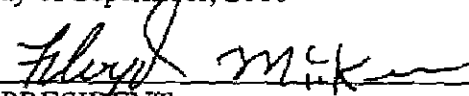
NO _____

IN THE MATTER OF AUTHORIZING PAYMENT TO BILL MANN, ARCHITECT
FOR OLD FISHER MARINE BUILDING RENOVATION PROJECT

There came on this day for consideration the matter of authorizing payment to Bill Mann, architect for Old Fisher Marine building renovation project

After motion by Mr Horton and second by Mr Deanes this Board doth vote unanimously to authorize payment of \$1500 00 to Bill Mann for work performed on the Old Fisher Marine building renovation project

SO ORDERED this the 23rd day of September, 2010



PRESIDENT

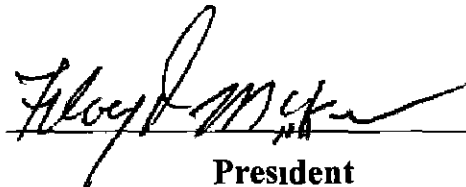
**IN THE MATTER OF TRANSFERRING CERTAIN FUNDS
IN CLAY COUNTY, MISSISSIPPI**

There came on this day for consideration the matter of transferring \$7,400 from the fund #001, General Fund to fund #687, Insurance Clearing Fund

It appears to this Board that the county's group health insurance provider is Blue Cross/Blue Shield of Mississippi and the monthly premiums to pay for the county's health insurance is drafted the first of the month from the checking account associated with fund #687, Insurance Clearing Fund. Currently, there is a surplus of \$45,000 to cover the draft for the Blue Cross/Blue Shield monthly premium. However, it appears it would be prudent for the said surplus to be increased since the said premium rate for Blue Cross/Blue Shield increased by \$2,000 per month for this year. Additionally, there has also been an increase of the number employees participating on the plan and the monthly bill is running more than \$45,000 per month as a result of this. Finally, \$2,400 would be to correct an error made by the payroll clerk whereby health premiums were inadvertently paid after an employee had requested termination.

Therefore, after motion by Mr. Sumner and seconded by Mr. Deaton, this Board doth vote unanimously to transfer \$7,400 from fund #001, General County Fund to fund # 687, Insurance Clearing Fund.

SO ORDERED, this the 23rd day of September, 2010



President

BILL MANN, ARCHITECT

203 East Main Street P O Box 80297
Starkville, Mississippi 39759
Phone 662-323-0358 Fax 662-323-8406

September 15 2010

Purchasing Clerk
Clay County Court House
205 Court Street
West Point, Mississippi 39773

RECEIVED ON THIS DATE

SEP 17 2010

Clay Co. Chancery Office

RE Clay County Industrial Building (Old Fisher Marine Building)

Statement for Architectural Services

Architect s fee based on 5% of a \$600 000 construction budget = \$30,000 00

Schedule of Architectural Services


Schematic Design Phase @ 15% of fee	=	\$4 500 00	(Paid)
Design Development @ 35% of fee	=	\$6 000 00	(Paid)
Construction Documents @ 75% of fee	=	\$12,000 00	(Paid)
✓ Bidding phase @ 80% of fee	=	\$1 500 00	
Construction phase @ 100% of fee	=	\$6,000 00	

Total \$30 000 00

This Statement
Construction Documents @ 75% of fee = \$1,500 00

✓ Total This Statement = \$1 500 00

Thank you



Bill Mann, NCARB

Exhibit A

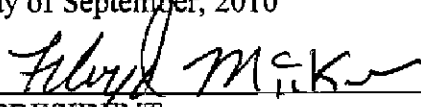
NO _____

IN THE MATTER OF AUTHORIZING THE PRESIDENT OF THIS BOARD TO
EXECUTE A CONTRACT WITH HENSON CONSTRUCTION FOR RENOVATIONS
TO THE OLD FISHER MARINE BUILDING

There came on this day for consideration the matter of authorizing the President of this Board to execute a contract with Henson Construction for renovations to the Old Fisher Marine Building

After motion by Mr Deanes and second by Mr Davis this Board doth vote unanimously to authorize the President of this Board to execute the attached contract with Henson Construction to renovate the Old Fisher Marine Building being marked as exhibit A

SO ORDERED this the 23rd day of September, 2010



PRESIDENT

AIA® Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 10th day of September
in the year 2010
(In words indicate day month and year)

BETWEEN the Owner
(Name legal status address and other information)

Clay County Board of Supervisors
205 Court Street
West Point, MS 39773

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007 General Conditions of the Contract for Construction is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

and the Contractor
(Name legal status address and other information)

Henson Construction Co. Inc.
410 N. Forrest Street
West Point, MS 39773

for the following Project
(Name location and detailed description)

Clay County Industrial Building
715 Airport Road
West Point, MS 39773

The Architect
(Name legal status address and other information)

Bill Mann Architect
203 East Main Street
Starkville, MS 39759

The Owner and Contractor agree as follows

Int.

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TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement Conditions of the Contract (General Supplementary and other Conditions) Drawings Specifications Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations representations or agreements either written or oral. An enumeration of the Contract Documents other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or if applicable state that the date will be fixed in a notice to proceed.)

To be issued in a letter to proceed.

If prior to the commencement of the Work the Owner requires time to file mortgages and other security interests the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

Inrl.

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§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than (180) days from the date of commencement, or as follows
(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of the Work	Substantial Completion Date
---------------------	-----------------------------

subject to adjustments of this Contract Time as provided in the Contract Documents
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be
Five hundred twenty thousand Dollars
(\$ 520,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner.
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)
None

§ 4.3 Unit prices, if any
(Identify and state the unit price, state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
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§ 4.4 Allowances included in the Contract Sum, if any
(Identify allowance and state exclusions if any from the allowance price)

Item	Price (\$0.00)
See Attachment (A)	

ARTICLE 5. PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month or as follows

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25 day of a month the Owner shall make payment of the certified amount to the Contractor not later than the 10 day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than () days after the Architect receives the Application for Payment
(Federal, state or local laws may require payment within a certain period of time)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

1. Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %) Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction.
2. Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %).
3. Subtract the aggregate of previous payments made by the Owner, and
4. Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

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§ 5 1 7 The progress payment amount determined in accordance with Section 5 1 6 shall be further modified under the following circumstances

- 1 Add upon Substantial Completion of the Work a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work retainage applicable to such work and unsettled claims and
(Section 9 8 5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety if any)
- 2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor any additional amounts payable in accordance with Section 9 10 3 of AIA Document A201-2007

§ 5 1 8 Reduction or limitation of retainage if any shall be as follows

(If it is intended prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5 1 6 1 and 5 1 6 2 above and this is not explained elsewhere in the Contract Documents insert here provisions for such reduction or limitation)

§ 5 1 9 Except with the Owner's prior approval the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site

§ 5 2 FINAL PAYMENT

§ 5 2 1 Final payment, constituting the entire unpaid balance of the Contract Sum shall be made by the Owner to the Contractor when

- 1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12 2 2 of AIA Document A201-2007 and to satisfy other requirements if any, which extend beyond final payment, and
- 2 a final Certificate for Payment has been issued by the Architect

§ 5 2 2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows

ARTICLE 6 DISPUTE RESOLUTION

§ 6 1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15 2 of AIA Document A201-2007 unless the parties appoint below another individual not a party to this Agreement to serve as Initial Decision Maker

(If the parties mutually agree insert the name address and other contact information of the Initial Decision Maker if other than the Architect)

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§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to but not resolved by mediation pursuant to Section 15.3 of AIA Document A201-2007 the method of binding dispute resolution shall be as follows

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below or do not subsequently agree in writing to a binding dispute resolution method other than litigation Claims will be resolved by litigation in a court of competent jurisdiction.)

- ☐ Arbitration pursuant to Section 15.4 of AIA Document A201-2007
- ☐ Litigation in a court of competent jurisdiction
- ☐ Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below or in the absence thereof at the legal rate prevailing from time to time at the place where the Project is located *(Insert rate of interest agreed upon if any)*

§ 8.3 The Owner's representative
(Name address and other information)

Bill Mann Architect
203 East Main Street
Starkville MS 39773

+

+

+

§ 8.4 The Contractor's representative
(Name address and other information)

Mike Henson
410 N Forrest Street
West Point MS 39773

+

+

+

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party

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§ 8.6 Other provisions

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement are enumerated in the sections below

§ 9.1.1 The Agreement is this executed AIA Document A101–2007 Standard Form of Agreement Between Owner and Contractor

§ 9.1.2 The General Conditions are AIA Document A201–2007 General Conditions of the Contract for Construction

§ 9.1.3 The Supplementary and other Conditions of the Contract

Document	Title	Date	Pages
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§ 9.1.4 The Specifications
(Either list the Specifications here or refer to an exhibit attached to this Agreement)
Attachment (B)

Section	Title	Date	Pages
---------	-------	------	-------

§ 9 1 5 The Drawings
(Either list the Drawings here or refer to an exhibit attached to this Agreement)
Attachment (C)

Number	Title	Date
--------	-------	------

§ 9 1 6 The Addenda, if any

Number	Date	Pages
Addendum #1	08/20/2010	1
Addendum #2	09/01/2010	5

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9

- § 9 1 7 Additional documents if any forming part of the Contract Documents
- 1 AIA Document E201™–2007 Digital Data Protocol Exhibit, if completed by the parties or the following
 - 2 Other documents if any listed below
(List here any additional documents that are intended to form part of the Contract Documents AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid Instructions to Bidders sample forms and the Contractor s bid are not part of the Contract Documents unless enumerated in this Agreement They should be listed here only if intended to be part of the Contract Documents)

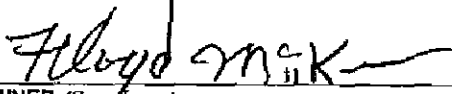
ARTICLE 10 INSURANCE AND BONDS


The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007

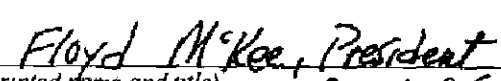
(State bonding requirements if any and limits of liability for insurance required in Article 11 of AIA Document A201-2007)

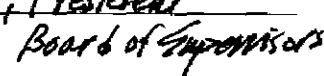
Type of Insurance or Bond	Limit of Liability or Bond Amount (\$0 00)
Performance and Payment Bond	\$1 000 000 00

This Agreement entered into as of the day and year first written above


OWNER (Signature)


CONTRACTOR (Signature)


(Printed name and title)


Board of Supervisors (Printed name and title)

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BILL MANN, ARCHITECT

203 East Main Street P O Box 80297
Starkville Mississippi 39759
Phone 662-323-0358 Fax 662-323-8406

Renovation of Clay County Industrial Building
(Old Fisher Manne Building)
West Point, Mississippi
August 20 2010

ADDENDUM #1

**THE FOLLOWING CHANGES, SUBSTITUTIONS, AND/OR CLARIFICATIONS TO
THE PLANS AND SPECIFICATIONS FOR THE ABOVE REFERENCED PROJECT
ARE HEREBY MADE AND ARE A PART OF THE ORIGINAL PLANS AND
SPECIFICATIONS**

**SUCH CHANGES, SUBSTITUTIONS, AND CLARIFICATIONS SUPERCEDE
ORIGINAL PLANS, SPECIFICATIONS, AND CONTRACTORS SHALL GOVERN
THEMSELVES ACCORDINGLY**

**NOTE THE BID DUE DATE FOR THIS PROJECT IS EXTENDED UNTIL 10 00 AM
LOCAL TIME, ON TUESDAY, SEPTEMBER 7, 2010**

END OF ADDENDUM #1

BILL MANN, ARCHITECT

203 East Main Street P O Box 80297
Starkville Mississippi 39759
Phone 662-323-0358 Fax 662-323-8406

Renovation of Clay County Industrial Building
(Old Fisher Marine Building)
West Point Mississippi
August 20 2010

ADDENDUM #2

THE FOLLOWING CHANGES SUBSTITUTIONS AND/OR CLARIFICATIONS TO THE PLANS AND PROJECT MANUAL FOR THE ABOVE REFERENCED PROJECT ARE HEREBY MADE AND ARE A PART OF THE ORIGINAL PLANS AND PROJECT MANUAL

SUCH CHANGES SUBSTITUTIONS AND CLARIFICATIONS SUPERCEDE ORIGINAL PLANS PROJECT MANUAL AND CONTRACTORS SHALL GOVERN THEMSELVES ACCORDINGLY

REFER TO PROJECT MANUAL AND INSERT THE FOLLOWING
SECTION 00800- INSURANCE

NOTE A PREBID CONFERENCE WILL BE HELD ON FRIDAY SEPTEMBER 3 2010, AT 10 00 A.M. ATTENDENCE IS NOT MANDATORY BUT IS ENCOURAGED

ARTICLE 11

THE INSURANCE REQUIRED BY SUBPARAGRAPH 11.1.1 WILL BE WRITTEN FOR NOT LESS THAN THE FOLLOWING OR WILL BE GREATER IF REQUIRED BY LAW

TYPE INSURANCE	COVERAGE		MINIMUM AMOUNT
GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY	GENERAL AGGREGATE		\$1,000 000
	PRODUCTS COMP/OPS (AGGREGATE)		\$1 000 000
	PERSONAL INJURY (PER OCCURANCE)		\$500 000
	BI & PD (PER OCCURANCE)		\$500,000
	FIRE DAMAGE (PER FIRE)		\$50 000
	MEDICAL EXPENSE (PER PERSON)		\$5 000
OWNERS/CONTRACTORS PROTECTIVE LIABILITY	GENERAL AGGREGATE		\$1 000 000
	PER OCCURANCE		\$500 000
AUTOMOBILE LIABILITY		BODILY INJURY/PROPERTY DAMAGE COMBINED SINGLE LIMIT (PER OCCURANCE)	\$500 000
	OR	BODILY INJURY (PER PERSON)	\$250 000

	BODILY INJURY (PER ACCIDENT)	\$500 000
	PROPERTY DAMAGE (PER OCCURANCE)	\$100 000
EXCESS LIABILITY (UMBRELLA ON PROJECTS OVER \$500 000)	AGGREGATE	\$1 000 000
	PER OCCURENCE	\$1 000 000
WORKERS COMPENSATION (AS REQUIRED BY STATUTE) EMPLOYERS LIABILITY	ACCIDENT (PER OCCURANCE)	\$100 000
	DISEASE-POLICY LIMIT	\$500 000
	DISEASE-PER EMPLOYEE	\$100 000
PROPERTY INSURANCE	BUILDERS RISK INSTALLATION FLOATER	MUST BE EQUAL TO VALUE OF WORK

REFER TO DRAWINGS, SHEET A-2

- 1 OMIT ALL FENCE WORK INCLUDING GATES FENCES AND GATES WILL BE (N I C)

REFER TO DRAWINGS SHEET A-3 A-4

- 1 TWO OVERHEAD DOORS AND 3 PERSONEL DOORS ARE NOT INDICATED ON THE DEMOLITION PLAN AT THE WEST END OF THE BUILDING- CONTRACTOR SHALL ADD 2 #12 DOORS AND 3 #6 DOORS

REFER TO DRAWINGS, SHEET A-5

- 1 ADDITIONAL AREAS TO BE CLEANED AND PAINTED INCLUDE THE RECESSED AREA BETWEEN THE OFFICE AND THE MANUFACTURING AREA LOCATED ON THE NE CORNER OF THE MANUFACTURING AREA, AND THE GABLE ENDS OF THE MANUFACTURING AREA THAT ARE VISIBLE FROM HWY 45
ALTERNATE ALSO CLEAN AND PAINT AN AREA APPROXIMATELY 170' ALONG THE SE CORNER OF THE MANUFACTURING AREA WHICH IS VISIBLE FROM HWY 45
ALTERNATE

REFER TO DRAWINGS, SHEET A-5 A-6, A-12

- 1 INSTALL R-19 BATT INSULATION ABOVE ALL NEW LAY-IN CEILINGS

REFER TO DRAWINGS, SHEET A-5

- 1 OFFICE 107- OMIT NEW DOOR 4 AT EAST END OF ROOM
- 2 OFFICE 107- ADD NEW WINDOW "A" AT WEST END OF ROOM WHERE EXISTING WINDOW IS LOCATED

REFER TO DRAWINGS, SHEET A-5

- 1 OMIT NEW DOOR #5 IN FIRST AID ROOM 120

REFER TO DRAWINGS, SHEET A-10

- 1 CHANGE VALLEY GUTTER METAL FROM 16 GA TO 26 GA (BRACE AS REQUIRED TO SUPPORT AND DRAIN)

REFER TO DRAWINGS, SHEET A-10 AND PROJECT MANUAL SECTION 07400

- 1 NEW ROOF PANEL SHALL BE 26 GA TO MATCH EXISTING OMIT REFERENCES TO 24 GAUGE AND OMIT REFERENCES TO STANDING SEAM PANELS

REFER TO PROJECT MANUAL SECTION 09900-PAINTING

- 1 OMIT REFERENCES TO SEMI-GLOSS ENAMEL- EXTERIOR BUILDING METAL PANELS SHALL BE PAINTED SHERWIN WILLIAMS DTM- ACRYLIC B66W211 SERIES SEMI-GLOSS OR EQUAL

REFER TO PROJECT MANUAL- SECTION 06220-MILLWORK/ PART 2- PRODUCTS PARAGRAPH 2 01

- 1 CABINETS- ALL MATERIALS EXPOSED TO VIEW SHALL BE UNIFORM LIGHT BIRCH UNLESS OTHERWISE NOTED ON DRAWINGS
- 2 HARDWARE- SHALL BE AS SPECIFIED IN PARAGRAPH 2 04 UNLESS OTHERWISE NOTED ON THE DRAWINGS

REFER TO PROJECT MANUAL SECTION 10160- TOILET PAINTING

- 1 CHANGE TOILET PARTITIONS FROM SOLID POLYMER TYPE TO LAMINATED PLASTIC CLAD TOILET PARTITIONS

REFER TO PROJECT MANUAL SECTION 13930- FIRE SUPPRESSION SPRINKLERS AND TO DRAWINGS SHEET FP-1

- 1 OMIT REFERENCE TO DRY-PIPE EXISTING SPRINKLER SYSTEM IS TO BE INSPECTED AND REPAIRED IF NECESSARY REPLACE HEADS WHERE NECESSARY AND INSTALL NEW HEADS AS REQUIRED FOR NEW PARTITIONS AND RAISE OR LOWER HEADS AS NECESSARY

REFER TO DRAWINGS SHEET A-7 FINISH SCHEDULE

- 1 IN STORAGE ROOM 114 OMIT REFERENCE TO MARBLE AND SUBSTITUTE VINYL TILE
- 2 OMIT REFERENCE TO CERAMIC TILE IN CORRIDOR 117 INSTALL NEW VINYL TILE
- 3 NEW MARBLE FLOORING IS TO BE 16" x 16"

REFER TO DRAWINGS SHEET M-1

- 1 OMIT HVAC UNIT AC-4 TO EXISTING TOILETS 117, 118, 119, AND 120 IN ITS ENTIRETY

2 REFER TO PROJECT MANUAL AND FINISH SCHEDULE

- 1 CARPET- CARPET SHALL BE J & J ALIAS, OR EQUAL GLUE DOWN, SOLUTION DYED CARPET

REFER TO DRAWINGS, SHEET A-5

- 1 OMIT ALL NEW PARTITIONS FOR PAINT BOOTHS ROOMS #125 126 127, AND 128 ARE TO BE OMITTED

REFER TO DRAWINGS, SHEET M-1

- 1 OMIT EXHAUST FANS FOR PAINT BOOTH

REFER TO PROJECT MANUAL- SECTION 01020, CASH ALLOWANCES

- 1 ADD THE FOLLOWING ALLOWANCES
 - a \$18,000 00 TO REPAIR OR REPLACE 18 OVERHEAD DOORS
 - b \$8,000 00 TO REPAIR OR REPLACE 19 EXTERIOR HOLLOW METAL DOORS OMIT SCHEDULED OVERHEAD DOORS AND EXTERIOR PERSONEL DOORS FOR THE MANUFACTURING AREA AND SUBSTITUTE THE ALLOWANCES SHOWN

REFER TO DRAWINGS, SHEET A-5

- 1 REMOVE ALL EXISTING GYPSUM BOARD IN FIRST FLOOR OFFICE AREA INSTALL R-13 INSULATION ALL INTERIOR PARTITIONS AND EXTERIOR WALLS INSTALL NEW 5/8" GYPSUM BOARD THROUGHOUT OFFICE AREA

REFER TO DRAWINGS, SHEET M-3

- 1 OMIT DUST COLLECTION SYSTEM IN ITS ENTIRETY

REFER TO DRAWING SHEET A-5- FLOOR PLAN

- 1 PLACE NEW 6" X 16" DEEP CONCRETE FOOTING ALONG NORTH AND SOUTH PERIMETER OF OFFICE AREA WHERE NEW BRICK IS TO BE INSTALLED

REFER TO DRAWINGS, SHEET E-2 AND E-3

- 1 SERVER ROOM WILL BE ROOM 209 CABLE TV CONNECTIONS IN BREAKROOM 121/ OFFICES 104 AND 106 INSTALL DATA CABLE IN SHOWROOM CEILING COMPUTER TERMINALS IN ALL OFFICES

REFER TO DRAWINGS SHEETS A-14 THRU A-18

- 1 AUTO DRAWER OPENER INDICATED ON CABINET HARDWARE SPECIFICATIONS ARE ONLY TO BE USED ON DISPLAY M-SHOWROOM CABINETS

- 2 ALL OFFICES EXCEPT FOR 106 GET HIGH PRESSURE LAMINATE COMMERCIAL GRADE CABINETS ALL OFFICES EXCEPT FOR OFFICE 106 GET PLASTIC LAMINATE COUNTERTOPS OFFICE 106 GETS SOLID SURFACE QUARTZ CABINETS IN 106 WILL BE STAINED ALDER

REFER TO DRAWINGS SHEETS A-5 AND A-6 PLUMBING REFERENCES

A PLUMBING SPECIFICATIONS

- a BATHROOM SINKS GB-12-834 (GERBER) DROP-IN
- b BATHROOM FAUCETS DL 520 MPU
- c OFFICE TOILETS GB-21-728-WH GB-28-490-WH OL-64-WH SEAT
- d KITCHEN SINK WRSS-25229
- e KITCHEN FAUCET DL-2457-SS
- f PLANT BATHROOM SINKS GB-12-654-WH WALL HUNG
- g PLANT BATHROOM FAUCETS DL 520
- h PLANT TOILET GB-25-830 26000 FLUSH VALVE
- i PLANT URINAL GB-27-740 FLUSH VALVE

REFER TO DRAWINGS SHEET A-5

- 1 DELETE REFERENCE TO REPAIR OF EXISTING TRUCK LOADING DOCK

NOTE TO BIDDERS

- 1 WORK CAN ONLY BE PERFORMED FROM 7 A M UNTIL 4 P M MONDAY THROUGH FRIDAY UNLESS OTHER ARRANGEMENTS ARE MADE WITH THE GENERAL MANAGER OF ADVANTAGE CABINET DOORS, INC
- 2 CONTRACTOR WILL BE REQUIRED TO SUPPLY THEIR OWN TEMPORARY ELECTRIC SERVICE FOR THE PROJECT

BILL MANN, ARCHITECT

203 East Main Street P O Box 80297
Starkville Mississippi 39759
Phone 662-323-0358 Fax 662-323-8406

Renovation of Clay County Industrial Building
(Old Fisher Marine Building)
West Point Mississippi
August 20 2010

ADDENDUM #2

THE FOLLOWING CHANGES SUBSTITUTIONS AND/OR CLARIFICATIONS TO THE PLANS AND PROJECT MANUAL FOR THE ABOVE REFERENCED PROJECT ARE HEREBY MADE AND ARE A PART OF THE ORIGINAL PLANS AND PROJECT MANUAL

SUCH CHANGES SUBSTITUTIONS, AND CLARIFICATIONS SUPERCEDE ORIGINAL PLANS, PROJECT MANUAL AND CONTRACTORS SHALL GOVERN THEMSELVES ACCORDINGLY

REFER TO PROJECT MANUAL AND INSERT THE FOLLOWING
SECTION 00800- INSURANCE

NOTE A PREBID CONFERENCE WILL BE HELD ON FRIDAY SEPTEMBER 3, 2010, AT 10 00 A M ATTENDANCE IS NOT MANDATORY, BUT IS ENCOURAGED

ARTICLE 11

THE INSURANCE REQUIRED BY SUBPARAGRAPH 11 1 1 WILL BE WRITTEN FOR NOT LESS THAN THE FOLLOWING OR WILL BE GREATER IF REQUIRED BY LAW

TYPE INSURANCE	COVERAGE		MINIMUM AMOUNT
GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY	GENERAL AGGREGATE		\$1,000 000
	PRODUCTS COMP/OPS (AGGREGATE)		\$1 000 000
	PERSONAL INJURY (PER OCCURANCE)		\$500,000
	BI & PD (PER OCCURANCE)		\$500,000
	FIRE DAMAGE (PER FIRE)		\$50,000
	MEDICAL EXPENSE (PER PERSON)		\$5,000
OWNERS/CONTRACTORS PROTECTIVE LIABILITY	GENERAL AGGREGATE		\$1,000,000
	PER OCCURANCE		\$500 000
AUTOMOBILE LIABILITY		BODILY INJURY/PROPERTY DAMAGE COMBINED SINGLE LIMIT (PER OCCURANCE)	\$500,000
	OR	BODILY INJURY (PER PERSON)	\$250 000

	BODILY INJURY (PER ACCIDENT)	\$500 000
	PROPERTY DAMAGE (PER OCCURANCE)	\$100 000
EXCESS LIABILITY (UMBRELLA ON PROJECTS OVER \$500 000)	AGGREGATE	\$1 000,000
	PER OCCURENCE	\$1 000 000
WORKERS COMPENSATION (AS REQUIRED BY STATUTE) EMPLOYERS LIABILITY	ACCIDENT (PER OCCURANCE)	\$100 000
	DISEASE-POLICY LIMIT	\$500,000
	DISEASE-PER EMPLOYEE	\$100 000
PROPERTY INSURANCE	BUILDERS' RISK INSTALLATION FLOATER	MUST BE EQUAL TO VALUE OF WORK

REFER TO DRAWINGS, SHEET A-2

- 1 OMIT ALL FENCE WORK INCLUDING GATES FENCES AND GATES WILL BE (N I C)

REFER TO DRAWINGS, SHEET A-3, A-4

- 1 TWO OVERHEAD DOORS AND 3 PERSONEL DOORS ARE NOT INDICA TED ON THE DEMOLITION PLAN AT THE WEST END OF THE BUILDING- CONTRACTOR SHALL ADD 2 #12 DOORS AND 3 #6 DOORS

RRFER TO DRAWINGS, SHEET A-5

- 1 ADDITIONAL AREAS TO BE CLEANED AND PAINTED INCLUDE THE RECESSED AREA BETWEEN THE OFFICE AND THE MANUFACTURING AREA LOCATED ON THE NE CORNER OF THE MANUFACTURING AREA, AND THE GABLE ENDS OF THE MANUFACTURING AREA THAT ARE VISIBLE FROM HWY 45 ALTERNATE ALSO CLEAN AND PAINT AN AREA APPROXIMATELY 170' ALONG THE SE CORNER OF THE MANUFACTURING AREA WHICH IS VISIBLE FROM HWY 45 ALTERNATE

REFER TO DRAWINGS, SHEET A-5, A-6, A-12

- 1 INSTALL R-19 BATT INSULATION ABOVE ALL NEW LAY-IN CEILINGS

REFER TO DRAWINGS, SHEET A-5

- 1 OFFICE 107- OMIT NEW DOOR 4 AT EAST END OF ROOM
- 2 OFFICE 107- ADD NEW WINDOW "A" AT WEST END OF ROOM WHERE EXISTING WINDOW IS LOCATED

REFER TO DRAWINGS, SHEET A-5

- 1 OMIT NEW DOOR #5 IN FIRST AID ROOM 120

REFER TO DRAWINGS, SHEET A-10

- 1 CHANGE VALLEY GUTTER METAL FROM 16 GA TO 26 GA (BRACE AS REQUIRED TO SUPPORT AND DRAIN)

REFER TO DRAWINGS SHEET A-10 AND PROJECT MANUAL SECTION 07400

- 1 NEW ROOF PANEL SHALL BE 26 GA TO MATCH EXISTING OMIT REFERENCES TO 24 GAUGE AND OMIT REFERENCES TO STANDING SEAM PANELS

REFER TO PROJECT MANUAL SECTION 09900-PAINTING

- 1 OMIT REFERENCES TO SEMI-GLOSS ENAMEL- EXTERIOR BUILDING METAL PANELS SHALL BE PAINTED SHERWIN WILLIAMS DTM- ACRYLIC B66W211 SERIES SEMI-GLOSS OR EQUAL

REFER TO PROJECT MANUAL- SECTION 06220-MILLWORK/ PART 2- PRODUCTS PARAGRAPH 2 01

- 1 CABINETS- ALL MATERIALS EXPOSED TO VIEW SHALL BE UNIFORM LIGHT BIRCH UNLESS OTHERWISE NOTED ON DRAWINGS
- 2 HARDWARE- SHALL BE AS SPECIFIED IN PARAGRAPH 2 04 UNLESS OTHERWISE NOTED ON THE DRAWINGS

REFER TO PROJECT MANUAL SECTION 10160- TOILET PAINTING

- 1 CHANGE TOILET PARTITIONS FROM SOLID POLYMER TYPE TO LAMINATED PLASTIC CLAD TOILET PARTITIONS

REFER TO PROJECT MANUAL SECTION 13930- FIRE SUPPRESSION SPRINKLERS AND TO DRAWINGS SHEET FP-1

- 1 OMIT REFERENCE TO DRY-PIPE EXISTING SPRINKLER SYSTEM IS TO BE INSPECTED AND REPAIRED IF NECESSARY REPLACE HEADS WHERE NECESSARY AND INSTALL NEW HEADS AS REQUIRED FOR NEW PARTITIONS AND RAISE OR LOWER HEADS AS NECESSARY

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- 2 OMIT REFERENCE TO CERAMIC TILE IN CORRIDOR 117 INSTALL NEW VINYL TILE
- 3 NEW MARBLE FLOORING IS TO BE 16" x 16"

REFER TO DRAWINGS SHEET M-1

- 1 OMIT HVAC UNIT AC-4 TO EXISTING TOILETS 117 118 119 AND 120 IN ITS ENTIRETY

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- 1 OMIT DUST COLLECTION SYSTEM IN ITS ENTIRETY

REFER TO DRAWING SHEET A-5- FLOOR PLAN

- 1 PLACE NEW 6' X 16" DEEP CONCRETE FOOTING ALONG NORTH AND SOUTH PERIMETER OF OFFICE AREA WHERE NEW BRICK IS TO BE INSTALLED

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REFER TO DRAWINGS SHEETS A-5 AND A-6 PLUMBING REFERENCES

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- b BATHROOM FAUCETS DL 520 MPU
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- g PLANT BATHROOM FAUCETS DL 520
- h PLANT TOILET GB-25-830 26000 FLUSH VALVE
- i PLANT URINAL GB-27-740 FLUSH VALVE

REFER TO DRAWINGS SHEET A-5

- 1 DELETE REFERENCE TO REPAIR OF EXISTING TRUCK LOADING DOCK

NOTE TO BIDDERS

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- 2 CONTRACTOR WILL BE REQUIRED TO SUPPLY THEIR OWN TEMPORARY ELECTRIC SERVICE FOR THE PROJECT

PART 1 GENERAL

1 01 SUMMARY

- A. To provide adequate budget and bonding to cover items not precisely determined by the Owner prior to bidding, allow within the proposed Contract Sum the amounts described in this Section.

2 01 SPECIFIC CASH ALLOWANCES, AT CONTRACTOR'S COST

A. Finish Hardware	\$20,000
B Brick, Per Thousand (FOB)	\$300
C Interior Signage	\$2,000
D Replace Severely Damaged Exterior Wall Panels	\$6,000
E Repair/Replace Missing or Severely Damaged Roof Insulation in Manufacturing Area	\$3,000
F Repair/Replace Severely Damaged of Missing Gutters and Down Spouts at Manufacturing Area	\$3,000
G Contingency	\$10,000

ATTACHMENT B
PROJECT MANUAL

FOR

Renovation of
Clay County Industrial Building
(Old Fisher Marine Building)
West Point, Mississippi

July 2010

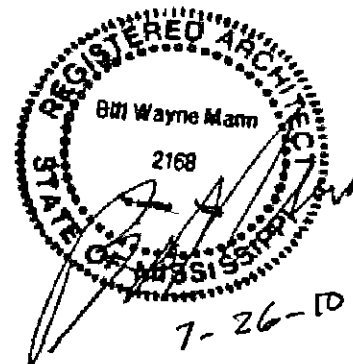
Owner Harmon S 'Robbie' Robinson, Chancery Clerk

Board of Supervisors
Shelton L Deanes, President
Lynn 'Don' Horton
Luke Lummus
R B Davis
Flyod T Mckee

Architect Bill Mann, Architect
Bill Mann, NCARB
203 East Main Street
Starkville, Mississippi 39759
Phone 662-323-0358
Fax 662-323-8406

Mechanical Engineer Robert M Redwood Jr , P E
232 Triangle Drive
Fort Collins, Colorado
Phone 970-266-8210

Electrical Engineer Integral Systems Engineering
5481 Old West Point Road
Columbus, Mississippi 39701
Phone 662-327-3120



05100 – Structural Steel	1-3
05500 – Miscellaneous Fabrication	1-4

DIVISION 6 – WOOD AND PLASTICS

06000 – Carpentry	1-2
06200 – Millwork/Finish Carpentry	1
06400 – Architectural Woodwork	1-2

DIVISION 7 – THERMAL AND MOISTURE PROTECTION

07200 – Insulation	1-2
07400 – Metal Roofing and Wall Panels	1-2
07600 – Flashing and Sheet Metal	1-2

DIVISION 8 – DOORS, WINDOWS, GLASS

08100 – Hollow Metal Work	1
08200 – Wood Doors	1-2
08710 – Finish Hardware	1-2
08550 – Wood Windows	*see drawings
08360 – Overhead Doors	*see drawings

DIVISION 9 – FINISHES

09250 – Gypsum Drywall	1-4
09300 – Ceramic Tile	1-5
09510 – Acoustical Ceilings	1-2
09600 – Vinyl Composition Tile Vinyl Base, Rubber Treads & Risers	1-2
09610 – Marble and Granite	1
09660 – Resilient Flooring	1
09900 – Painting	1-3

DIVISION 10 – SPECIALITIES

10160 – Toilet Partitions	1-3
10800 – Commercial Toilet Accessories	1-2
112699 – Kitchen Equipment	1

DIVISION 13 – FIRE SUPPRESSION SPRINKLERS

RENOVATION OF CLAY COUNTY INDUSTRIAL BUILDING WEST POINT, MISSISSIPPI

(OLD FISHER MARINE BUILDING)
DATE OF ISSUE JULY 27 2010

Owner

HARMON S 'ROBBIE ROBINSON CHANCERY CLERK

BOARD OF SUPERVISORS

SHELTON L DEANES PRESIDENT
LYNN DON HORTON
LUKE LUMMUS
R B DAVIS
FLOYD T MCKEE

Architect

Bill Mann Architect
203 East Main Street
P O Box 80297
Starkville Mississippi 39759
Phone 662 323 0358

Mechanical Engineer

Robert M Redwood Jr P E
232 Triangle Drive
Fort Collins Colorado 80525
Ph 970 266 8210

Electrical Engineer

Integral Systems Engineering
5481 Old West Point Road
Columbus Mississippi 39701
Ph 662 327 3120

DRAWING INDEX

A 1	TITLE SHEET	A 11	EQUIPMENT PLAN & SCHEDULES	M 1	OFFICE AREA HVAC PLAN & DETAILS
A 2	SITE PLAN & DETAILS	A 12	WALL SECTIONS & DETAILS	M 2	UPPER AREA HVAC PLAN
A 3	DEMOLITION PLAN	A 13	INTERIOR DETAILS	M 3	DUST COLLECTION SYSTEM PLAN & DETAILS
A-4	OVERALL FLOOR PLAN	A 14	INTERIOR ELEVATIONS		
A 5	OFFICE AREA FLOOR PLAN	A 15	INTERIOR ELEVATIONS		
A-6	SECOND FLOOR PLAN	A 16	INTERIOR ELEVATIONS	E 1	OVERALL ELECTRICAL PLAN
A 7	SCHEDULES	A 17	INTERIOR ELEVATIONS	E 2	OFFICE AREA ELECTRICAL
A 8	EXTERIOR ELEVATIONS	A 18	INTERIOR ELEVATIONS	E 3	SECOND FLOOR ELECTRICAL
A 9	PHOTOS			E-4	SCHEDULES
A 10	ROOF PLAN & DETAILS	FP 1	FIRE PROTECTION PLAN	E 5	POWER PLAN RISER DIAGRAM

GENERAL NOTES

1. THE BUILDING SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL CODES, LAWS AND REGULATIONS IN ORDER TO OBTAIN A FINAL CERTIFICATE OF OCCUPANCY FROM GOVERNING AUTHORITIES.
2. THE GENERAL CONTRACTOR AND HIS SUB-CONTRACTORS SHALL FIELD VERIFY JOB SITE CONDITIONS PRIOR TO COMMENCEMENT OF ANY WORK.
3. BIDDERS, BY BIDDING, CERTIFY THAT THE DRAWINGS AND THE PROJECT MANUAL HAVE BEEN REVIEWED AND THAT LABOR AND MATERIAL REQUIRED FOR A COMPLETE AND PROPER INSTALLATION ARE INCLUDED IN THEIR SUBMITTED BIDDING DOCUMENTS.
4. THE G.C. IS RESPONSIBLE FOR THE BUILDING PERMIT COST AS WELL AS THE PERMITS REQUIRED BY ALL TRADES THAT ARE NECESSARY TO COMPLETE THE WORK DESCRIBED IN THE CONSTRUCTION DOCUMENTS.

NOTE:
DO NOT COPY
WITHOUT PERMISSION



PROJECT
Renovation of
Clay County Industrial Building
West Point Mississippi

DATE	2010-07-27
BY	Bill Mann
CHECKED	
DATE	

BILL MANN ARCHITECT
203 East Main Street
Starkville, MS 39759
Phone: 662-323-0358
Fax: 662-323-0359

SHEET NO.

A-1

NO _____

IN THE MATTER OF PAYING THE UNION STAR VOLUNTEER GRANT MONEY
AWARDED BY WAL-MART

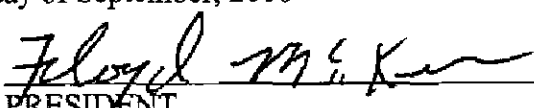
There came on this day for consideration the matter of paying the Union Star
Volunteer grant money awarded by Wal-Mart

It appears that the Union Star Volunteer Fire Unit received a \$500 00 grant award
from Wal-Mart and that the check was made payable to the Clay County Board of
Supervisors

After motion by Mr Davis and second by Mr Deanes this Board doth vote
unanimously to deposit the \$500 00 into the County's general fund and have the
Chancery Clerk to disburse to the Union Star (Southeast) Volunteer \$500 00 representing
the Wal-Mart grant

See attached exhibit A award letter

SO ORDERED this the 23rd day of September, 2010


PRESIDENT

Walmart

Save money. Live better.

1313 HWY 45 S
WEST POINT MS Zip 39773
Phone 1 662 494 1551
Fax 1 662-494 6222
www.walmart.com

09/08/2010
CLAY OUNT BOARD OF
SUPERVISORS
P O BOX 815
WEST POINT MS 39773

TO WHOM IT MAY CONCERN

WALMART ISSURED A COMMUNITY GRANT CHECK TO THE UNION STAR VOLUNTEER FIRE
DEPARTMENT MADE PAYABLE TO THE CLAY COUNTY BOARD OF SUPERVISORS BECAUSE THEY
ARE FUNDED THROUGH THIS ORGANIZATION THE CHECK WAS GIVEN ON 09/08/2010 FOR THE
PURPOSE OF FIRE EQUIPMENT AND FIRE PROTECTION

THANKS
GRANT COORDINATOR

ROSIE JACKSON

Rosie Jackson

WAL * MART
700 W 8th St
CENT N ILE -P

71



WACHOVIA BANK N A
CHARLOTTE NC 28288 0013

66 156
531

Q B036536

DATE OF CHECK			
VENDOR NUMBER	MO	DAY	YR
340356	08	26	10

CHECK NUMBER
8768528

8768528

PAY
FIVE HUNDRED DOLLARS AND NO CENTS

\$

DOLLARS	CENTS
*****500	00
NET AMOUNT OF CHECK	

TO THE
ORDER
OF

CLAY COUNTY BOARD OF SUPERVISORS
1313 HWY 45 S
WEST POINT MS 39773

WAL * MART STORES INC

Charles M. Hilley

Executive VP Finance and Treasurer

Exhibit A

THIS DOCUMENT IS THE PROPERTY OF WALMART STORES INC. IT IS TO BE USED ONLY FOR THE PURPOSES SPECIFIED HEREIN. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. WALMART STORES INC. 2007

NO _____

IN THE MATTER OF AUTHORIZING TRAVEL FOR HARRIETT BRAGG, JUSTICE
COURT CLERK

There came on this day for consideration the matter of authorizing travel for
Harriett Bragg, Justice Court Clerk.

It appears that Ms Bragg will travel November 17-19, 2010 to Choctaw,
Mississippi for a Judicial College seminar All expenses will be paid by the Judicial
College There will be an optional professional development program on the 17th of
November which the county must pay room and board.

After motion by Mr Deanes and second by Mr Davis this Board doth vote
unanimously to authorize said travel

SO ORDERED this the 23rd day of September, 2010



PRESIDENT

NO _____

IN THE MATTER OF TRANSFERRING FUNDS FROM DISTRICT 5 BRIDGE FUND
TO THE DISTRICT 5 ROAD FUND

There came on this day for consideration the matter of transferring funds from
District 5 Bridge Fund to the District 5 Road Fund

It appears to this Board that work is being done to the Billy White Road in District
5 to prepare it for paving, and

It appears that clay gravel was purchased during June, July, August, and
September and \$3,220 25 would be 25% of the total cost of said clay gravel, and

It appears that it can be justified to expense \$3,220 25 to the District 5 Bridge
fund because there exists several bridges and culverts that lie within the scope of the
project

After motion by Mr McKee and second by Mr Horton this Board doth vote
unanimously to transfer \$3,220 25 from the District 5 Bridge fund to the District 5 Road
fund

SO ORDERED, this the 23rd day of September, 2010


PRESIDENT

IN THE MATTER OF PAYING THE CLAY COUNTY MISSISSIPPI CONSTABLES
ACCORDING TO SB2860 BASED UPON THEIR GROSS FEE INCOME

There came on this day for consideration the matter of paying the Clay County Mississippi Constables according to SB2860 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 as submitted by the Justice Court Clerk, and

It appears that the attached exhibit B represents the calculations of estimated contributions due the Public Employees Retirement System for each constable and the net fee income to be paid each constable

After motion by Mr. Deener and second by Mr. Horton this Board doth vote unanimously to have the Chancery Clerk transfer \$505.45 to the payroll clearing account to be remitted to the Public Employees Retirement System on behalf of the Clay County Constable and to pay Sherman Ivy \$1,784.⁴⁵ and Lewis Stafford \$2,305.¹⁰ as net fee income after Public Employees Retirement System deduction withheld for the month of

SO ORDERED this the 23rd day of September 20 10

Floyd M. K.
PRESIDENT

Clay County, Ms
Calculation of Estimated Contributions/Wages For Constables
As of September 20, 2010

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,590 00	\$2,005 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$284 90</u>	<u>\$220 55</u>	
Estimated Contributions	\$284 90	\$220 55	
Divided by PERS EE/ER	21 00%	21 00%	
Estimated Wages To Be Reported To PERS	<u>\$1,356 67</u>	<u>\$1,050 24</u>	
Estimated Wages	\$1,356 67	\$1,050 24	
Multplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$122 10</u>	<u>\$94 52</u>	
Estimated Wages	\$1,356 67	\$1,050 24	
Multplied by PERS ER Rate	12 00%	12 00%	
Estimated PERS ER Contributions	<u>\$162 80</u>	<u>\$126 03</u>	

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

Estimated Wages	\$1,356 67	\$1,050 24
Estimated PERS EE Contributions	\$122 10	\$94 52
Estimated PERS ER Contributions	\$162 80	\$126 03
Total Estimated Contributions	<u>\$284 90</u>	<u>\$220 55</u>

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

Gross Fee Income	\$2,590 00	\$2,005 00
Less Total Estimated PERS EE/ER Contril	<u>\$284 90</u>	<u>\$220 55</u>
Net Gross	<u>\$2,305 10</u>	<u>\$1,784 45</u>

Need an order to transfer to Payroll Clearing fund \$ 505 45 to remit with Retirment Contributions

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

NO _____

IN THE MATTER OF A BURN BAN FOR CLAY COUNTY, MISSISSIPPI

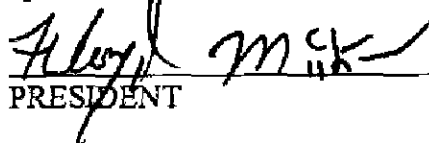
There came on this day for consideration the matter of requesting the Mississippi Forestry Commission to institute a burn ban for Clay County, Mississippi

It appears to this Board that dry conditions are so severe in Clay County, Mississippi that it has become a danger for any outside burning to occur and,

It appears that this Board should request the Mississippi Forestry Commission to declare a burn ban for Clay County, Mississippi, *beginning immediately* and ending October 31, 2010 or until such time as sufficient moisture conditions prevail to prove safe for any outside burning

After motion by Mr Davis and second by Mr Horton this Board doth vote unanimously to ban all outside burning until such time as conditions return to normal because of sufficient rainfall and request the Mississippi Forestry Commission to approve said burn ban

SO ORDERED, this the 23rd day of September, 2010



PRESIDENT

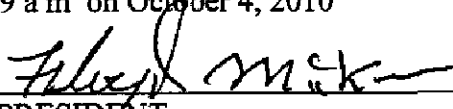
NO _____

IN THE MATTER OF EXECUTIVE SESSION ACCORDING TO SECTION 25-41-
7(4)(A) OF THE *MISSISSIPPI CODE 1972*

Mr Lummus made the motion to go into executive session to discuss a personnel matter pertaining to performance of ones job and Mr Horton seconded the motion A unanimous vote was taken and the Board moved into Closed session

Mr Horton moved that the Board move back into open session and Mr Lummus seconded the motion A unanimous vote was taken and the Board moved into Open session There was no vote or action taken on the personnel matter discussed in executive session

This Board doth adjourn until 9 a m on October 4, 2010



PRESIDENT

10/14/2010

CLAY COUNTY

PAGE

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CLAIMS SUMMARY FOR 10/2010

APCSCPR

FOR THE PERIOD ENDED OCTOBER 04, 2010

CLAIM # VENDOR NAME

AMOUNT

5	CLAY COUNTY MEDICAL CENTER	200 00
7	ORKIN- TUPELO, MS	42 40
8	ORKIN- TUPELO, MS	39 12
9	DELL MARKETING L P	1249 67
10	DELL MARKETING L P	1350 56
11	INTAB INC	37 95
12	GLOBAL COMPUTER SUPPLIES	146 00
13	WALMART COMMUNITY BRC	12 00
14	CASH & CARRY CLEANERS	11 00
15	CELLULAR SOUTH	77 13
16	CELLULAR SOUTH	11 65
17	CELLULAR SOUTH	62 88
18	ITC DELTACOM, INC	866 96
19	MEDIR GOVERNMENT SOLUTIONS LLC	250 00
20	CITY WATER & LIGHT DEPT	30 00
21	DATA SYSTEMS MANAGEMENT, INC	1520 00
22	IKON OFFICE SOLUTIONS	237 15
23	FOUR-COUNTY ELEC POWER ASSN	21 75
24	FOUR-COUNTY ELEC POWER ASSN	97 61
25	WALMART COMMUNITY BRC	20 00
26	WALMART COMMUNITY BRC	37 12
27	MSC INDUSTRIAL SUPPLY CO	159 66
28	SHERWIN-WILLIAMS OF WEST POINT	12 79
29	PHILLIP'S HARDWARE	305 40
30	SHERWIN-WILLIAMS OF WEST POINT	122 45
32	LOWE'S HOME CENTER, INC	286 86
33	DEMENT PRINTING CO	382 07
34	WALMART COMMUNITY BRC	51 08
35	MY OFFICE PRODUCTS, INC	320 50
36	LEE COUNTY JUVENILE CENTER	3150 00
37	TIGRETT STEEL & SUPPLY INC	71 10
38	MELISSA GRIMES	36 00
39	MY OFFICE PRODUCTS, INC	135 00
40	MY OFFICE PRODUCTS, INC	761 81
41	JIM'S AUTO PARTS, WEST POINT	44 66
42	WALMART COMMUNITY BRC	114 64
43	JIM'S AUTO PARTS, WEST POINT	255 49
44	JIM'S AUTO PARTS, WEST POINT	21 98
45	PREMIUM SPRING WATER SERVICE	44 00
46	GLORIA N CLARK	980 00
47	CASH & CARRY CLEANERS	3 00
48	MEDSCREENS, INC	250 00
50	NEWELL PAPER COMPANY	26 70
51	SALEEM ALI, MD	95 00
52	THOMAS MURRAY TUBB, ATTY	350 00
53	SAUL VYDAS	95 00
54	DIXIE NET	59 95
55	DIXIE NET	5 00
57	SULLIVAN'S OFFICE SUPPLY	770 40
58	WALMART COMMUNITY BRC	24 46
61	RICOH	222 81
62	KAY COGGINS, CFNP	95 00
63	COMMUNITY COUNSELLING	95 00
64	THOMAS MURRAY TUBB, ATTY	350 00
65	HARMON A ROBINSON- FEE ACCT	12 00
66	HARMON A ROBINSON- FEE ACCT	12 00
67	HARMON A ROBINSON- FEE ACCT	11 00
68	HARMON A ROBINSON- FEE ACCT	11 00
69	HARMON A ROBINSON- FEE ACCT	12 00
70	HARMON A ROBINSON- FEE ACCT	12 00

71	FOUR-COUNTY ELEC POWER ASSN	35	73
73	FOUR-COUNTY ELEC POWER ASSN	39	16
74	FOUR-COUNTY ELEC POWER ASSN	103	81
75	FOUR-COUNTY ELEC POWER ASSN	59	91
76	FOUR-COUNTY ELEC POWER ASSN	220	70
77	FOUR-COUNTY ELEC POWER ASSN	268	90
78	FOUR-COUNTY ELEC POWER ASSN	101	39
79	FOUR-COUNTY ELEC POWER ASSN	46	52
80	CITY WATER & LIGHT DEPT	465	02
81	CITY WATER & LIGHT DEPT	1222	36
82	CITY WATER & LIGHT DEPT	927	51
83	CITY WATER & LIGHT DEPT	56	36
84	THOMAS MURRAY TUBB, ATTY	225	00
85	MISSISSIPPI VITAL RECORDS	100	00
87	ANNETTE SAVORS	25	00
89	CASH & CARRY CLEANERS	11	00
90	CASH & CARRY CLEANERS	3	00
91	ATMOS ENERGY	16	29
92	ATMOS ENERGY	303	35
93	ATMOS ENERGY	210	40
94	ATMOS ENERGY	19	79
95	QUILL CORPORATION	142	04
96	LEON MOWRY	100	00
97	GEORGE'S TIRE SERVICE	20	00
98	GUEST BODY SHOP, LLC	5	00
99	WHITE OIL CO , INC & TIRE CTR	1524	87
100	WHITE OIL CO , INC & TIRE CTR	1344	84
101	STATE TREASURER FND #3601,#601	224	00
102	ACTION FIRE & SAFETY	295	00
103	QUILL CORPORATION	1018	47
104	QUILL CORPORATION	129	58
105	QUILL CORPORATION	129	58-
106	SHELL FLEET PLUS	72	22
107	JIM'S AUTO PARTS, WEST POINT	293	52
108	GEORGE'S TIRE SERVICE	40	00
109	JIM'S AUTO PARTS, WEST POINT	288	22
110	C & S AUTO ELECTRIC	120	00
111	DEMENT PRINTING CO	64	43
112	AUTO-CHLOR SYSTEMS	151	00
113	IKON OFFICE SOLUTIONS	60	94
114	SAUL MINEROFF ELECTRONICS, INC	219	00
115	GEORGE'S TIRE SERVICE	10	00
116	NEWMAN OIL COMPANY, INC	1470	24
118	GOOD SOURCE	1192	80
120	WALMART COMMUNITY BRC	57	42
121	GEORGE'S TIRE SERVICE	476	00
122	S E CHICKASAW WATER ASSOC	20	00
124	SUPERIOR FISH PRODUCTS	690	00
125	SHERWIN-WILLIAMS OF WEST POINT	203	53
126	NEWELL PAPER COMPANY	2190	93
127	KELLOGG HARDWARE & APPLIANCE	10	95
128	WALMART COMMUNITY BRC	10	97-
129	MY OFFICE PRODUCTS, INC	186	95
130	MY OFFICE PRODUCTS, INC	257	75
131	PRINTING & PROMOTIONAL ITEMS	607	26
286	CLAY COUNTY CO-OP	-	08
287	CLAY CO DEPT /SOCIAL SERVICES	250	00
288	CMRS-TMS	2000	00
289	DISTRICT ATTORNEY'S OFFICE	175	00
290	GOLDEN TRIANGLE AREA	1291	67
291	INSURANCE ACCOUNT	1064	50
292	HEALTH DEPT OF CLAY COUNTY	3791	67
293	LENORA L PRATHER	350	00
294	COMMUNITY COUNSELLING SERVICE	2000	00
295	NATIONAL GUARD OF MISSISSIPPI	200	00
296	RETARDED CHILDREN'S ASC	1416	67

297	UNITED POSTAL SERVICE	580 00
298	VICTIM WITNESS PROGRAM	970 83
300	WALMART COMMUNITY BRC	2 50
301	WALMART COMMUNITY BRC	9 00
302	WALMART COMMUNITY BRC	26 14
303	CUSTOM PRODUCTS CORPORATION	22 83
304	PREMIUM SPRING WATER SERVICE	51 00
305	PHILLIP'S HARDWARE	578 97
306	CLAY COUNTY CO-OP	8 74
307	SHERWIN-WILLIAMS OF WEST POINT	122 45
309	LOWE'S HOME CENTER, INC	7 54
310	MY OFFICE PRODUCTS, INC	76 86
311	MY OFFICE PRODUCTS, INC	17 50
314	WALMART COMMUNITY BRC	39 32
315	B & M SALVAGE, INC	500 00
316	CELLULAR SOUTH	446 63
321	GOLDEN TRIANGLE WATER	71 17
323	BELLSOUTH	350 00
325	U S NETWORK	199 95
326	GUEST BODY SHOP, LLC	170 00
327	GUEST BODY SHOP, LLC	75 00
328	CLAY COUNTY MEDICAL CENTER	8437 09
329	CHEATHAM EYE CARE	272 56
331	JIM'S AUTO PARTS, WEST POINT	122 18
332	BENDER'S AUTO PARTS	125 00
333	WALMART COMMUNITY BRC	41 25
334	QUILL CORPORATION	658 70
336	SILOAM WATER DISTRICT	22 80
337	SILOAM WATER DISTRICT	22 80
338	SILOAM WATER DISTRICT	22 80
340	IKON OFFICE SOLUTIONS	235 24
341	FOUR-COUNTY ELEC POWER ASSN	59 18
342	FOUR-COUNTY ELEC POWER ASSN	3 05
343	FOUR-COUNTY ELEC POWER ASSN	36 53
346	U S POSTMASTER	70 00
350	LUKE ROBINSON	125 00
359	DRUG FREE WORKPLACES, INC	57 00
360	DRUG FREE WORKPLACES, INC	134 00
361	DRUG FREE WORKPLACES, INC	99 00
362	DRUG FREE WORKPLACES, INC	201 00
363	RANDOLPH W JONES	1078 54
364	MISS ASSOC OF SUPERVISORS	1500 00
366	CASH & CARRY CLEANERS	11 00
367	CLAY COUNTY UNIT NAACP	50 00
368	MEDSCREENS, INC	250 00
369	MS STATE MEDICAL EXAMINER	150 00
370	CASH & CARRY CLEANERS	11 00
371	GEORGE T BUCK, III	112 50
372	MELANIE A MOREL	31 20
373	HARMON A ROBINSON- FEE ACCT	13 00
374	MELISSA GRIMES	36 00
375	MS STATE UNIV EXTENSION SERV	531 69
376	B & M COMMUNICATIONS/1-STOP	42 46
377	CHAMPION SECURITY LLC	60 00
378	CASH & CARRY CLEANERS	3 00
379	CLAY COUNTY MEDICAL CENTER	65000 00
383	HANCOCK BANK	105 54
384	HANCOCK BANK	172 86
385	HANCOCK BANK	172 75
386	HANCOCK BANK	94 73
387	HANCOCK BANK	2226 65
388	HANCOCK BANK	537 25
389	NORTH MS MEDICAL CLINIC	270 00
390	R J YOUNG COMPANY	27 30
391	MS JUSTICE COURT JUDGES	400 00
393	GEORGE T BUCK, III	112 50

394	GEORGE T BUCK, III	127	50
395	NATIONAL ASSOC OF COUNTIES	466	00
396	DAILY TIMES LEADER	1085	37
397	CASH & CARRY CLEANERS	3	00
398	BELLSOUTH TELECOMMUNICATIONS	1194	74
407	THOMAS MURRAY TUBB, ATTY	225	00
451	R J YOUNG COMPANY	301	00
452	CITY WATER & LIGHT DEPT	683	71
453	CITY WATER & LIGHT DEPT	2306	52
454	CITY WATER & LIGHT DEPT	263	90
455	ATMOS ENERGY	34	17
456	ATMOS ENERGY	23	31
457	RICOH	107	13
458	ATMOS ENERGY	27	81
10/14/2010 CLAY COUNTY			
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11 17 12 CLAIMS SUMMARY FOR 10/2010			
FOR THE PERIOD ENDED OCTOBER 04, 2010			
CLAIM #	VENDOR NAME	AMOUNT	

459	ATMOS ENERGY	30	20
460	CITY WATER & LIGHT DEPT	84	93
464	LOWNDES COUNTY, MS	46	20
*** FUND TOTALS *** 001 GENERAL COUNTY			
141518 03			
299 WEST POINT/CLAY CO GROWTH ALLI			
*** FUND TOTALS *** 018 TVA - SPECIAL		8333	33
8333 33			
117	HOWARD W CROSSWHITE	100	00
119	WALMART COMMUNITY BRC	59	94
123	N MS COCA COLA BOTTLING CO	420	00
312	MAE BREWER	400	00
313	WALMART COMMUNITY BRC	51	74
330	COMMUNITY COUNSELLING	375	00
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN			
1406 68			
4	SOUTHERN TRAINING INSTITUTE	885	00
59	RADIOSHACK CREDIT SERVICES	29	99
308	WALMART COMMUNITY BRC	32	07
322	BELLSOUTH	2485	38
352	CUSTOM PRODUCTS CORPORATION	39	03
381	FIRST CONTINENTAL LEASING	4232	69
392	STATE TREASURER FND #3601,#601	224	00
399	BELLSOUTH TELECOMMUNICATIONS	497	70
*** FUND TOTALS *** 097 PHONE ASSESSMENT			
8425 86			
56	DIXIE NET	19	95
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT			
19 95			
380	MS DEVELOPMENT AUTHORITY	1479	25
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES			
1479 25			
149	GOLDEN TRIANGLE TIRE SERVICE	25	00
150	MCBRAYER QUICK LUBE	32	95
151	ARAMARK UNIFORM SERVICES INC	32	22
152	ARAMARK UNIFORM SERVICES INC	32	22
153	CARQUEST AUTO PARTS, INC	26	95
154	CARQUEST AUTO PARTS, INC	30	99
155	CARQUEST AUTO PARTS, INC	16	43
156	CLAY COUNTY CO-OP	4	50

157	CLAY COUNTY CO-OP	13	13	
158	CARQUEST AUTO PARTS, INC	6	30	
159	CARQUEST AUTO PARTS, INC	14	50	
160	CARQUEST AUTO PARTS, INC	161	57	
161	CARQUEST AUTO PARTS, INC	7	50	
162	SUNFLOWER STORE	3	70	
163	SUNFLOWER STORE	4	65	
164	SUNFLOWER STORE	5	73	
165	SUNFLOWER STORE	9	30	
166	SUNFLOWER STORE	6	53	
167	SUNFLOWER STORE	3	00	
168	LONE OAK TIRE	450	00	
169	SUNFLOWER STORE	3	70	
170	SUNFLOWER STORE	4	65	
171	SUNFLOWER STORE	5	62	
172	SUNFLOWER STORE	1	59	
173	FOUR-COUNTY ELEC POWER ASSN	13	07	
174	FOUR-COUNTY ELEC POWER ASSN	44	11	
175	LYLE MACHINERY	27	02	
176	THOMPSON MACHINERY	134	38-	
177	CITY WATER & LIGHT DEPT	39	18	
184	THOMPSON MACHINERY	29	37	
185	THOMPSON MACHINERY		99	
186	JIM'S AUTO PARTS, WEST POINT	8	07	
438	BELLSOUTH TELECOMMUNICATIONS	31	07	
439	SUNFLOWER STORE	3	70	
440	SUNFLOWER STORE	3	70	
441	SUNFLOWER STORE	3	70	
442	IVY SAW & MOWER	19	95	
443	CARQUEST AUTO PARTS, INC	30	40	
444	JIM'S AUTO PARTS, WEST POINT	8	69	
445	ARAMARK UNIFORM SERVICES INC	36	24	
446	SUNFLOWER STORE	1	50	
467	CARL GIBBS	100	00	
*** FUND TOTALS *** 151 DISTRICT 1 ROAD				
1169	11			
347	WHITE OIL CO , INC & TIRE CTR	581	90	
348	G & O SUPPLY CO, INC	1408	72	
349	WHITE OIL CO , INC & TIRE CTR	4061	91	
351	COLD MIX, INC	673	53	
355	JIM'S AUTO PARTS, WEST POINT	10	37	
357	CINTAS	52	40	
401	PHILLIP'S HARDWARE	35	96	
403	PHILLIP'S HARDWARE	31	73	
404	PHILLIP'S HARDWARE	1	80	
405	PHILLIP'S HARDWARE	14	27	
406	PHILLIP'S HARDWARE	8	33	
413	IVY SAW & MOWER	44	90	
422	BELLSOUTH TELECOMMUNICATIONS	21	79	
466	COKER EQUIPMENT & MATERIALS	300	00	
468	CLAY COUNTY TAX ASSESSOR/COLL	5	00	VOIDED
469	MISS STATE TAX COMMISSION	12	00	
*** FUND TOTALS *** 152 DISTRICT 2 ROAD				
7259	61			
262	CELLULAR SOUTH	34	92	
263	FOUR-COUNTY ELEC POWER ASSN	13	07	
264	FOUR-COUNTY ELEC POWER ASSN	76	00	
266	MIKE'S QWIK STOP	112	43	
267	BACCO MATERIALS, INC	736	68	
268	NEXAIR, LLC	86	25	
269	PHILLIP'S HARDWARE	30	70	
270	G & O SUPPLY CO, INC	921	60	
271	G & O SUPPLY CO, INC	1043	40	
272	PRESTON DOBBS TRUCK SER &	264	00	

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273	HOOVER'S INC	504	52
274	HOOVER'S INC	515	64
276	CLAY COUNTY CO-OP	18	94
277	CARQUEST AUTO PARTS, INC	68	86
278	CARQUEST AUTO PARTS, INC	69	61
279	LONE OAK TIRE	97	00
280	LONE OAK TIRE	248	24
447	TRUSTMARK NATIONAL BANK	768	62
448	BANCORP SOUTH	436	06
449	BELLSOUTH TELECOMMUNICATIONS	12	86
450	SILAM WATER DISTRICT	22	80
463	FOODLAND GROCERY	81	37
*** FUND TOTALS *** 153 DISTRICT 3 ROAD			
6163	57		

228	CELLULAR SOUTH	32	14
231	FOUR-COUNTY ELEC POWER ASSN	13	06
232	FOUR-COUNTY ELEC POWER ASSN	139	59
233	FOUR-COUNTY ELEC POWER ASSN	63	10
234	CINTAS	94	55
235	CINTAS	141	40
236	GEORGE'S TIRE SERVICE	270	00
238	NEWMAN OIL COMPANY, INC	5875	04
240	ADVENTURE ATV	8	00
241	JIM'S AUTO PARTS, WEST POINT	68	46
242	JIM'S AUTO PARTS, WEST POINT	22	72
243	JIM'S AUTO PARTS, WEST POINT	7	98
244	JIM'S AUTO PARTS, WEST POINT	114	68
253	B & S AUTO SALVAGE	500	00
254	CHICAGO NATION-WIDE DIST	98	50
255	DC TIRE AND TRUCK	291	00
256	CALIFORNIA CONTRACTORS SUPPLY	143	64
257	KISNER'S RADIATOR SERVICE	90	00
258	JIM'S AUTO PARTS, WEST POINT	16	00
259	GENERAL MACHINE WORKS	30	00
260	TERRY'S GARAGE, INC	11	00
261	TERRY'S GARAGE, INC	64	02
410	HANCOCK BANK	370	89
411	SILAM WATER DISTRICT	22	80
414	THOMPSON MACHINERY	68	38
415	THOMPSON MACHINERY	31	03
416	CALIFORNIA CONTRACTORS SUPPLY	139	99
417	JAMES E MCMILLIAN	150	00
418	BELLSOUTH TELECOMMUNICATIONS	13	36
419	HANCOCK BANK	947	29

*** FUND TOTALS *** 154 DISTRICT 4 ROAD
9838 62

190	THOMPSON MACHINERY	165	35
191	FOUR-COUNTY ELEC POWER ASSN	165	21
192	TERRY'S GARAGE, INC	176	00
193	SUN CREEK WATER ASSN	16	80
194	G & O SUPPLY CO, INC	898	50
195	G & O SUPPLY CO, INC	1483	02
196	MARTIN TRUCK & TRACTOR	567	27
197	FOUR-COUNTY ELEC POWER ASSN	13	06
198	PEAY'S TRUCK AND AUTO SHOP	150	00
199	THOMPSON MACHINERY	21	34
201	CARQUEST AUTO PARTS, INC	13	04
202	CARQUEST AUTO PARTS, INC	12	01
203	CARQUEST AUTO PARTS, INC	15	90
204	CARQUEST AUTO PARTS, INC	70	14
205	CARQUEST AUTO PARTS, INC	11	65
206	CARQUEST AUTO PARTS, INC	23	45
207	CARQUEST AUTO PARTS, INC	78	63
208	CARQUEST AUTO PARTS, INC	89	54

209	CARQUEST AUTO PARTS, INC	52	30
210	CARQUEST AUTO PARTS, INC	4	30
211	CARQUEST AUTO PARTS, INC	3	98
212	CARQUEST AUTO PARTS, INC	126	75
214	THOMPSON MACHINERY	46	04
218	SOUTHERN TIRE MART	1320	36
219	THOMPSON MACHINERY	45	18
220	HOOVER'S INC	255	91
221	HOOVER'S INC	256	61
222	HOOVER'S INC	508	75
223	HOOVER'S INC	500	39
224	HOOVER'S INC	498	01
225	HOOVER'S INC	509	53
226	HOOVER'S INC	516	60
227	HOOVER'S INC	253	33
275	SAMMIE MCNEEL	475	00
408	TERRY'S GARAGE, INC	625	83
425	BELLSOUTH TELECOMMUNICATIONS	12	86
426	CARQUEST AUTO PARTS, INC	46	05
427	HOOVER'S INC	226	65
428	HOOVER'S INC	227	71
429	HOOVER'S INC	227	09
430	HOOVER'S INC	227	89
431	HOOVER'S INC	226	91
432	HOOVER'S INC	227	27
433	HOOVER'S INC	230	72
434	HOOVER'S INC	230	45
435	WHITE OIL CO , INC & TIRE CTR	1061	50
461	PHILIP KELLUM	30	00
*** FUND TOTALS *** 155 DISTRICT 5 ROAD			
12944 88			

178	PRESTON DOBBS TRUCK SER &	2607	00
179	G & O SUPPLY CO, INC	441	66
180	CELLULAR SOUTH	64	27
181	QUINN'S AUTO SERVICE & SALES	235	00
182	THOMPSON MACHINERY	119	93
183	THOMPSON MACHINERY	139	68
187	HOULK TREE SERVICE	350	00
188	PHILLIP'S HARDWARE	250	00
189	ARAMARK UNIFORM SERVICES INC	32	22
436	NEWMAN OIL COMPANY, INC	7366	50
437	WATERS TRUCK & TRACTOR CO ,INC	200	00
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE			
11806 26			

132	CELLULAR SOUTH	50	21
133	PRESTON DOBBS TRUCK SER &	825	00
134	CITY WATER & LIGHT DEPT	15	00
135	CUSTOM PRODUCTS CORPORATION	152	49
136	HOLCIM	343	00
137	FOUR-COUNTY ELEC POWER ASSN	13	07
138	FOUR-COUNTY ELEC POWER ASSN	213	77
139	ATMOS ENERGY	16	29
140	G & O SUPPLY CO, INC	289	60
141	GOLDEN TRIANGLE WATER	20	00
142	G & O SUPPLY CO, INC	67	16
143	CLAY COUNTY CO-OP	315	00
144	JIM'S AUTO PARTS, WEST POINT	9	49
145	JIM'S AUTO PARTS, WEST POINT	13	38
146	JIM'S AUTO PARTS, WEST POINT	11	99
147	JIM'S AUTO PARTS, WEST POINT	4	99
148	AIRGAS SOUTH	85	09
281	JIM'S AUTO PARTS, WEST POINT	8	99
282	JIM'S AUTO PARTS, WEST POINT	96	17
283	JIM'S AUTO PARTS, WEST POINT	69	95

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284	JIM'S AUTO PARTS, WEST POINT	39	90
285	JIM'S AUTO PARTS, WEST POINT	18	49
353	CLAY COUNTY CO-OP	315	00
356	JIM'S AUTO PARTS, WEST POINT	10	69
358	GOLDEN TRIANGLE TIRE SERVICE	68	99
402	PHILLIP'S HARDWARE	5	62
412	IVY SAW & MOWER	21	95
423	MS INDUSTRIAL WASTE DISPOSAL	75	00
424	DC TIRE AND TRUCK	25	00
465	JIM'S AUTO PARTS, WEST POINT	4	99
*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE			
3206 27			

265	THOMPSON MACHINERY	1229	02
*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE			
1229 02			

229	NEXAIR, LLC	86	25
230	TUBB EQUIPMENT & RENTAL CO	451	04
237	HOOVER'S INC	223	08
239	CARQUEST AUTO PARTS, INC	525	00
245	JIM'S AUTO PARTS, WEST POINT	21	48
246	JIM'S AUTO PARTS, WEST POINT	15	67
247	JIM'S AUTO PARTS, WEST POINT	197	01
248	JIM'S AUTO PARTS, WEST POINT	9	99
249	JIM'S AUTO PARTS, WEST POINT	21	59
250	JIM'S AUTO PARTS, WEST POINT	68	44
251	JIM'S AUTO PARTS, WEST POINT	73	99
252	JIM'S AUTO PARTS, WEST POINT	20	73
420	HANCOCK BANK	1278	18
421	DC TIRE AND TRUCK	25	00
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE			
3017 45			

200	NEWMAN OIL COMPANY, INC	10421	89
213	MCKEE'S KWIK STOP	279	28
215	KISNER'S RADIATOR SERVICE	104	95
216	JIM'S AUTO PARTS, WEST POINT	176	39
217	JIM'S AUTO PARTS, WEST POINT	10	99
335	MARTIN TRUCK & TRACTOR	132	26
409	CLAY COUNTY CO-OP	18	95
462	SAMMIE MCNEEL	475	00
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE			
11619 71			

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400	RENASANT BANK	1000	00
*** FUND TOTALS *** 221 DISTRICT 1 ROAD BOND & INTEREST-1997 ISSUE			
1000 00			

6	CARQUEST AUTO PARTS, INC	6	05
31	PHILLIP'S HARDWARE	47	80
49	GOLDEN TRIANGLE PL & DEV DIST	2787	65
60	H & O TRUCK & TRAILER REPAIR	1447	83
72	FOUR-COUNTY ELEC POWER ASSN	83	42
86	WHITE OIL CO, INC & TIRE CTR	2376	33
88	WHITE OIL CO, INC & TIRE CTR	1089	49
317	JIM'S AUTO PARTS, WEST POINT	7	62
318	JIM'S AUTO PARTS, WEST POINT	2	59
319	CARQUEST AUTO PARTS, INC	178	81
320	DC TIRE AND TRUCK	25	00
324	H & O TRUCK & TRAILER REPAIR	313	94
339	SILAM WATER DISTRICT	22	80
344	GTR SOLID WASTE MGMT AUTHORITY	3530	20
345	H & O TRUCK & TRAILER REPAIR	89	90
354	HANCOCK EQUIPMENT & OIL CO	144	00
365	LEXIS NEXIS RISK DATA MNGTMENT	260	00

382 BANCORP SOUTH
*** FUND TOTALS *** 400 SANITATION
12766 14

352 71

*** DOCKET TOTALS ***
243203 74

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE OCTOBER, 2010
DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND
PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS
THIS THE 04TH DAY OF OCTOBER 2010



PRESIDENT

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 (GENERAL COUNTY
FOR THE PERIOD FROM 01, 2010 TO OCTOBER 31, 2010

PAGE 1
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CHK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	IN CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
288	1	1469	CLAY CO JUROR/POLLWORKER ACCT	10/2010	01	10/04/2010 001-000-016	15000 00 15000 00	CIRCUIT CLERK PETTY **
89	2	1477	CLAY COUNTY SHERIFF/PETTY CASH	10/2010	01	10/04/2010 001 000-017	1000 00	SHERIFF PETTY CASH
TOTAL FOR FUND							16000 00	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER							16000 00	**

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COUNTY OF ALABAMA
CHECK ADDITIONAL REGISTER FOR
GOVERNMENT PROPERTY
FOR THE PERIOD COMMENCING 01-01-2010 TO OCTOBER 31-2010

PAGE 1
MURDER

CLAIM #	VENDOR #	VENDOR NAME	ITEM #	CHECK DATE	END DATE	OR	AMOUNT	ACCOUNT DESCRIPTION
1	1522	CAFELYN CREA	10-2010	01-01-2010	01-31-2010	11-22	55.60	PRIVATE VEHICLE TRAVEL
TOTAL FOR FUND							70	
TOTAL A CREDIT TRANSFERRED TO GENERAL FUND							55.60	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
097 PHONE ASSIGNMENT
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
0051		470 7698	SAM S TOWN HOTEL & CAMPGRN	10/2010	01	10/10/2010	097-230-476	78 00	MEALS & LODGING
TOTAL FOR FUND								78 00	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								78 00	**

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COMMITTEE FOR
CHIEF AND DEPUTY CLERK REGISTER FOR
CO. GENERAL COUNTY
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010

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# CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN CHECK DATE	END-DEF OBJ	AMOUNT	ACCOUNT DESCRIPTION
471	1469	CLAY CO JUDICIAL (W) & (S)	0 2010A	01 10/12/2010	001-161 575	6335 00	JUDICIAL WITNESSES
472	8548	THOMAS HAMPTON	10/2010	01 10/12/2010	001-166 476	70 00	MEALS & LODGING
472	8548	THOMAS HAMPTON	10 010	02 10/12/2010	001 166-476	31 00	MEALS & LODGING
TOTAL FOR FUND						6436 00	
TOTAL FOR FUND						6436 00	

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52955	474	4778	MS JUDICIAL COLLEGE	10/2010	01	10/13/2010	001-166-585	100 00	SEMINARS/REGISTRATIO
								100 00	**
52954	475	6959	PEARL RIVER RESORT	10/2010	01	10/13/2010	001-166-476	70 00	MEALS & LODGING
TOTAL FOR FUND								170 00	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								170 00	**

10/22/2010
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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
650 JUDICIAL ASSESSMENT CLEARING FUND
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52961	502	5732	MS DEPT OF PUBLIC SAFETY	10/2010	01	10/21/2010	650-000-138	440 00	MHP-HIGHWAY PATROL A
52961	502	5732	MS DEPT OF PUBLIC SAFETY	10/2010	02	10/21/2010	650-000-151	60 00	SHERIFF FEES WIRELES
								500 00	**
52962	500	5743	MS CRIME LABORATORY	10/2010	01	10/21/2010	650-000-145	210 00	CL-CRIME LAB
								210 00	**
52963	501	8100	STATE TREASURER	10/2010	01	10/21/2010	650-000-122	5254 50	TV-TRAFFIC VIOLATION
52963	501	8100	STATE TREASURER	10/2010	02	10/21/2010	650-000-123	1314 50	IC-IMPLIED CONSENT
52963	501	8100	STATE TREASURER	10/2010	03	10/21/2010	650-000-124	141 00	GF-GAME & FISH
52963	501	8100	STATE TREASURER	10/2010	04	10/21/2010	650-000-126	2132 50	OM-OTHER MISDEMEANOR
52963	501	8100	STATE TREASURER	10/2010	05	10/21/2010	650-000-128	2333 29	ABF-APPEARANCE BOND
52963	501	8100	STATE TREASURER	10/2010	06	10/21/2010	650-000-129	138 00	CC-COURT CONSTITUENT
52963	501	8100	STATE TREASURER	10/2010	07	10/21/2010	650-000-130	118 00	VBF- VICTIMS BOND FE
52963	501	8100	STATE TREASURER	10/2010	08	10/21/2010	650-000-132	348 50	SCEF COURT EDUCATION
52963	501	8100	STATE TREASURER	10/2010	09	10/21/2010	650-000-134	112 00	DVF-DOMESTIC VIOLENC
52963	501	8100	STATE TREASURER	10/2010	10	10/21/2010	650-000-136	17 00	HV - HUNTING VIOLATI
52963	501	8100	STATE TREASURER	10/2010	11	10/21/2010	650-000-137	836 00	MVL-MOTOR VEHICLE LI
52963	501	8100	STATE TREASURER	10/2010	12	10/21/2010	650-000-140	285 00	CLA- CIVIL LEGAL ASS
52963	501	8100	STATE TREASURER	10/2010	13	10/21/2010	650-000-141	570 00	CEC- ELECTRONIC CT S
52963	501	8100	STATE TREASURER	10/2010	14	10/21/2010	650-000-149	310 00	TT- TRAUMA TRAFFIC
52963	501	8100	STATE TREASURER	10/2010	15	10/21/2010	650-000-153	25 00	DV- DRUG VIOLATION
							TOTAL FOR FUND	14645 29	**
							TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER	14645 29	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010

PAGE 1
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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52964	506	0004	PAYROLL CLEARING ACCOUNT	10/2010	01	10/28/2010	001-262-470	455 95 455 95	RET W/HELD & MATCHED **
52965	503	1450	CLAY COUNTY CHANCERY CLERK	10/2010	01	10/28/2010	001-000-147	2 00 2 00	DUE TO LOCAL GOVERNMENT **
52966	504	1469	CLAY CO JUROR/POLLWORKER ACCT	10/2010C	01	10/28/2010	001-161-575	4250 60 4250 60	JURORS & WITNESSES F **
52967	505	4432	SHERMAN IVY	10/2010	01	10/28/2010	001-262-461	1659 85 1659 85	CONSTABLE FEES **
52968	508	5230	LEWIS STAFFORD	10/2010	01	10/28/2010	001-262-461	2029 20 2029 20	CONSTABLE FEES **
TOTAL FOR FUND								8397 60	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
110 TOM SOYA GRAIN FUND
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52970	507	8887	U S ARMY CORP OF ENGINEERS	10/2010	01	10/28/2010	110-676-536	7300 00	LEASE #DACW01-1-90-4
								7300 00	**
							TOTAL FOR FUND	7300 00	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
138 TVA BRIDGE BOND MONEY
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52969	509	5736	MS DEVELOPMENT AUTHORITY	10/2010A	01	10/28/2010	138-800-800	3365 91	PRIN RETIREMENT-CAP
52969	509	5736	MS DEVELOPMENT AUTHORITY	10/2010A	02	10/28/2010	138-800-802	2180 07	INTEREST EXPENSE
TOTAL FOR FUND								5545 98	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								21243 58	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
687 INSURANCE CLEARING
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010

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APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
2189	542	0366	AMERICAN FAMILY LIFE INS CO	10/2010	01	10/11/2010	687-000-112	882 57 882 57	DUE TO AFLAC **
2190	543	6060	NEW YORK LIFE	10/2011	01	10/11/2010	687-000-111	197 58 197 58	DUE TO NEW YORK LIFE **
2191	544	6986	PENNSYLVANIA LIFE INS CO	10/2010	01	10/11/2010	687-000-110	252 69 252 69	DUE TO PENNSLVANIA L **
2192	545	5248	LIBERTY NATIONAL INS	10/2010	01	10/11/2010	687-000-113	314 97 314 97	DUE TO LIBERTY NATIO **
2193	546	1496	COLONIAL LIFE	10/2010	01	10/11/2010	687-000-114	85 16 85 16	DUE TO COLONIAL LIFE **
2194	547	0542	ASSURITY LIFE INSURANCE CO	10/2010	01	10/11/2010	687-000-119	311 48 311 48	DUE TO ASSURITY LIFE **
195	548	0003	GENERAL COUNTY FUND	10/2010	01	10/25/2010	687-000-149	90 84 90 84	DUE TO GOV T FUNDS **
2196	549	3300	GUARDIAN LIFE INSURANCE CO	10/2010	01	10/25/2010	687-000-117	2963 13 2963 13	DUE TO GUARDIAN LIFE **
2197	550	5250	LIFE INSURANCE CO OF ALABAMA	10/2010	01	10/25/2010	687-000-116	117 00	DUE TO LIFE INS OF A
TOTAL FOR FUND								5215 42	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								5215 42	**

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CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 1

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	33696	DECKER JAMES	E	
0001	33697	EVANS WILLIE	E	
0001	33698	GARDNER STEPHEN		
0001	33699	IVY WILLIAM	C	
DEPARTMENT TOTALS				0001 4
0002	33700	BOYD HOWARD		
0002	33701	CHRISWELL RANDALL	Y	
0002	33702	JOHNSON LARRY		
0002	33703	JONES GRADY	W	
DEPARTMENT TOTALS				0002 4
0003	33704	HIGHTOWER WILLIE	L	
0003	33705	INMAN ANTHONY	B	
0003	33706	JONES MICHAEL	D	
0003	33707	WHITE GEORGE	R	
DEPARTMENT TOTALS				0003 4
0004	33708	FIELDS JOHN		
0004	33709	MARBLE J	T	
0004	33710	MITCHELL JAMES	I	
0004	33711	WALKER EARNEST	L	
DEPARTMENT TOTALS				0004 4
0005	33712	LOGAN HALE		
0005	33713	MCKEE ROGER	C	
0005	33714	ROBERSON SAM	L	
0005	33715	STARKS ROBERT	L	
0005	33716	WILSON WILLIAM	F	
DEPARTMENT TOTALS				0005 5
0007	33717	ALLEN GINGER	G	
0007	33718	BANKS DANNY	W	
0007	33719	BERRY AMY	G	
0007	33720	HAMPTON SIDNEY		
0007	33721	HAWKINS FRANK		
0007	33722	HODGE TREVA	R	
0007	33723	MOSLEY ARMA		
0007	33724	MYERS DEBORAH		
0007	33725	SIMS JERRY	A	
0007	33726	WALKER ASHLEY	N	
0007	33727	WARE TERESA	H	
DEPARTMENT TOTALS				0007 11
0008	33728	BERNEGGER ZANDY	H	
0008	33729	EDWARDS CHIME	J	
0008	33730	PLUNKETT SUSAN	P	
0008	33731	SPRAGGINS BARBARA	J	
DEPARTMENT TOTALS				0008 4

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P E DATE 10/14/2010
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CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 2

8 31 01

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0009	33732	FROST KAY	L	
0009	33733	LANG JAMES	D	
0009	33734	LEE PORSHA	J	
0009	33735	MINOR GLORIA	J	
0009	33736	PITTS ALICE	S	
0009	33737	WHITT SARAH	L	

DEPARTMENT TOTALS 0009 6

0012	33738	BRAGG HARRIETT	C	
0012	33739	HOLCOMBE CHRISTY	L	
0012	33740	IVY SHERMAN		
0012	33741	PERRY LISA	C	

DEPARTMENT TOTALS 0012 4

0016	33742	DEANS JOHNNY	P	
0016	33743	QUINN WILLIAM		
0016	33744	THOMPSON WILLIAM	B	
0016	33745	WARE EMMETT	D	

DEPARTMENT TOTALS 0016 4

0021	33746	ALSOBROOKS JOSEPH	J	
0021	33747	BENNETT KATHERINE	A	
0021	33748	BLACK MEGAN	K	
0021	33749	BROOKS DANA		
0021	33750	GASKIN DEBORAH		
0021	33751	GASKIN JUDY	A	
0021	33752	GREEN VELMA		
0021	33753	LUNA BETH	J	
0021	33754	MCMINN TINA		
0021	33755	PARKER TERESA	L	
0021	33756	WALKER COURTNEY	L	

DEPARTMENT TOTALS 0021 11

0022	33757	CUMMINGS JOHN	A	
0022	33758	GRIFFIN MICHAEL	L	
0022	33759	GRIMES BOBBY	J	
0022	33760	HORNER BOBBY	N	
0022	33761	KNOWLES WILLIAM	D	
0022	33762	LEE SHAWN	C	
0022	33763	LEE STANLEY	E	
0022	33764	PETTIT BRADLEY		
0022	33765	PONDS CHRISTOPHER	R	
0022	33766	SCOTT HARVEY	E	
0022	33767	SCOTT TERRY	W	
0022	33768	SMITH CASSONDRA	D	
0022	33769	WILLIAMS RAMIREZ	L	

DEPARTMENT TOTALS 0022 13

0023	33770	AVANT ANNIE	M	
0023	33771	CHANDLER HENRY		

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P E DATE 10/14/2010

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 3

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8 31 01

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0023	33772	CURRY MAURICE		
0023	33773	FREE BARBARA		
0023	33774	GIBSON JANET	B	
0023	33775	GOFF PATTY	L	
0023	33776	HEAD HAL	C	
0023	33777	LANE JEFF		
0023	33778	LIEBENOW WALTER	L	
0023	33779	MYLES GAIL		
0023	33780	RANDLE BOBBY	E	
0023	33781	RANDLE FRANK	J	
0023	33782	SAUL ESMON	C	
0023	33783	STRONG DEVIN	M	
0023	33784	SYKES-COBB DEMETRIA	R	
0023	33785	TOWNSEND TIMOTHY		
0023	33786	WEAVER MICHAEL	A	
		DEPARTMENT TOTALS	0023	17
0024	33787	BUGBY CATHY		
		DEPARTMENT TOTALS	0024	1
0027	33788	HENDRIX MITZI		
0027	33789	INGRAM DEBORAH		
0027	33790	LASHIER ROBERT	A	
0027	33791	WILLIAMSON FRANK	E	
		DEPARTMENT TOTALS	0027	4
0028	33792	INGRAM HERBERT		
		DEPARTMENT TOTALS	0028	1
		TOTAL CHECKS		97

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52957	476	0004	PAYROLL CLEARING ACCOUNT	201010150002	01	10/15/2010	001-000-110	873 36	PERSONNEL MAN/SYSTEM
52957	476	0004	PAYROLL CLEARING ACCOUNT	201010150002	02	10/15/2010	001-000-110	104 80	STATE RET MATCHING
52957	476	0004	PAYROLL CLEARING ACCOUNT	201010150002	03	10/15/2010	001-000-110	65 88	SOC SEC MATCHING
52957	477	0004	PAYROLL CLEARING ACCOUNT	201010150003	01	10/15/2010	001-000-110	809 89	OFFICE CLERICAL
52957	477	0004	PAYROLL CLEARING ACCOUNT	201010150003	02	10/15/2010	001-000-110	97 19	STATE RET MATCHING
52957	477	0004	PAYROLL CLEARING ACCOUNT	201010150003	03	10/15/2010	001-000-110	61 09	SOC SEC MATCHING
52957	478	0004	PAYROLL CLEARING ACCOUNT	201010150004	01	10/15/2010	001-000-110	1902 46	DEPUTIES
52957	478	0004	PAYROLL CLEARING ACCOUNT	201010150004	02	10/15/2010	001-000-110	434 38	OFFICE CLERICAL
52957	478	0004	PAYROLL CLEARING ACCOUNT	201010150004	03	10/15/2010	001-000-110	228 29	STATE RET MATCHING
52957	478	0004	PAYROLL CLEARING ACCOUNT	201010150004	04	10/15/2010	001-000-110	178 77	SOC SEC MATCHING
52957	479	0004	PAYROLL CLEARING ACCOUNT	201010150005	01	10/15/2010	001-000-110	2827 08	DEPUTIES
52957	479	0004	PAYROLL CLEARING ACCOUNT	201010150005	02	10/15/2010	001-000-110	694 00	PART-TIME HELP
52957	479	0004	PAYROLL CLEARING ACCOUNT	201010150005	03	10/15/2010	001-000-110	339 25	STATE RET MATCHING
52957	479	0004	PAYROLL CLEARING ACCOUNT	201010150005	04	10/15/2010	001-000-110	268 21	SOC SEC MATCHING
52957	480	0004	PAYROLL CLEARING ACCOUNT	201010150006	01	10/15/2010	001-000-110	1194 13	PURCHASE CLERK SALAR
52957	480	0004	PAYROLL CLEARING ACCOUNT	201010150006	02	10/15/2010	001-000-110	29 19	ASST PURCHASE CLERK
52957	480	0004	PAYROLL CLEARING ACCOUNT	201010150006	03	10/15/2010	001-000-110	146 80	STATE RET MATCHING
52957	480	0004	PAYROLL CLEARING ACCOUNT	201010150006	04	10/15/2010	001-000-110	91 59	SOC SEC MATCHING
52957	481	0004	PAYROLL CLEARING ACCOUNT	201010150007	01	10/15/2010	001-000-110	359 82	RECEIVING CLERK
52957	481	0004	PAYROLL CLEARING ACCOUNT	201010150007	02	10/15/2010	001-000-110	43 18	STATE RET MATCHING
52957	481	0004	PAYROLL CLEARING ACCOUNT	201010150007	03	10/15/2010	001-000-110	26 74	SOC SEC MATCHING
52957	482	0004	PAYROLL CLEARING ACCOUNT	201010150008	01	10/15/2010	001-000-110	2057 99	MAINTENANCE SALARY
52957	482	0004	PAYROLL CLEARING ACCOUNT	201010150008	02	10/15/2010	001-000-110	695 54	PART-TIME HELP
52957	482	0004	PAYROLL CLEARING ACCOUNT	201010150008	03	10/15/2010	001-000-110	201 47	MAINTENANCE OVERTIME
52957	482	0004	PAYROLL CLEARING ACCOUNT	201010150008	04	10/15/2010	001-000-110	271 14	STATE RET MATCHING
52957	482	0004	PAYROLL CLEARING ACCOUNT	201010150008	05	10/15/2010	001-000-110	215 62	SOC SEC MATCHING
52957	483	0004	PAYROLL CLEARING ACCOUNT	201010150009	01	10/15/2010	001-000-110	436 68	INFORMATION TECHNOLO
52957	483	0004	PAYROLL CLEARING ACCOUNT	201010150009	02	10/15/2010	001-000-110	52 40	STATE RET MATCHING
52957	483	0004	PAYROLL CLEARING ACCOUNT	201010150009	03	10/15/2010	001-000-110	32 93	SOC SEC MATCHING
52957	484	0004	PAYROLL CLEARING ACCOUNT	201010150010	01	10/15/2010	001-000-110	498 99	DEPUTIES
52957	484	0004	PAYROLL CLEARING ACCOUNT	201010150010	02	10/15/2010	001-000-110	13 47	STATE RET MATCHING
52957	484	0004	PAYROLL CLEARING ACCOUNT	201010150010	03	10/15/2010	001-000-110	38 18	SOC SEC MATCHING
52957	485	0004	PAYROLL CLEARING ACCOUNT	201010150011	01	10/15/2010	001-000-110	499 70	CASE MANAGER - GRANT
52957	485	0004	PAYROLL CLEARING ACCOUNT	201010150011	02	10/15/2010	001-000-110	59 97	STATE RET MATCHING
52957	485	0004	PAYROLL CLEARING ACCOUNT	201010150011	03	10/15/2010	001-000-110	38 23	SOC SEC MATCHING
52957	486	0004	PAYROLL CLEARING ACCOUNT	201010150012	01	10/15/2010	001-000-110	3003 58	DEPUTIES
52957	486	0004	PAYROLL CLEARING ACCOUNT	201010150012	02	10/15/2010	001-000-110	360 42	STATE RET MATCHING
52957	486	0004	PAYROLL CLEARING ACCOUNT	201010150012	03	10/15/2010	001-000-110	214 23	SOC SEC MATCHING
52957	487	0004	PAYROLL CLEARING ACCOUNT	201010150013	01	10/15/2010	001-000-110	11135 70	DEPUTIES
52957	487	0004	PAYROLL CLEARING ACCOUNT	201010150013	02	10/15/2010	001-000-110	4549 13	OFFICE/CLERICAL
52957	487	0004	PAYROLL CLEARING ACCOUNT	201010150013	03	10/15/2010	001-000-110	856 08	DEPUTIES OVERTIME
52957	487	0004	PAYROLL CLEARING ACCOUNT	201010150013	04	10/15/2010	001-000-110	98 28	OFFICE CLERICAL OVER
52957	487	0004	PAYROLL CLEARING ACCOUNT	201010150013	05	10/15/2010	001-000-110	1025 46	MECHANIC SALARY
52957	487	0004	PAYROLL CLEARING ACCOUNT	201010150013	06	10/15/2010	001-000-110	2041 88	STATE RET MATCHING
52957	487	0004	PAYROLL CLEARING ACCOUNT	201010150013	07	10/15/2010	001-000-110	1290 19	SOC SEC MATCHING
52957	488	0004	PAYROLL CLEARING ACCOUNT	201010150014	01	10/15/2010	001-000-110	704 43	MTC TRANSPORT OFFICE
52957	488	0004	PAYROLL CLEARING ACCOUNT	201010150014	02	10/15/2010	001-000-110	84 53	STATE RET MATCHING
52957	488	0004	PAYROLL CLEARING ACCOUNT	201010150014	03	10/15/2010	001-000-110	47 73	SOC SEC MATCHING
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	01	10/15/2010	001-000-110	1865 41	JAIL ADMINISTRATOR
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	02	10/15/2010	001-000-110	1022 71	JAIL RECORDS CLERK
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	03	10/15/2010	001-000-110	1526 25	ASST JAIL ADMINISTRA
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	04	10/15/2010	001-000-110	9109 01	JAILORS SALARIES

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	05	10/15/2010	001-000-110	945 13	KITCHEN MANAGER
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	06	10/15/2010	001-000-110	983 29	JAILORS OVERTIME
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	07	10/15/2010	001-000-110	1854 23	STATE RET MATCHING
52957	489	0004	PAYROLL CLEARING ACCOUNT	201010150015	08	10/15/2010	001-000-110	1119 02	SOC SEC MATCHING
								59725 10	**
52958	497	1469	CLAY CO JUROR/POLLWORKER ACCT	10/2010B	01	10/15/2010	001-161-575	2141 20	JURORS & WITNESSES F
								2141 20	**
							TOTAL FOR FUND	61866 30	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
097 PHONE ASSESSMENT
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31 2010

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
151 DISTRICT 1 ROAD
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52957	491	0004	PAYROLL CLEARING ACCOUNT	201010150017	01	10/15/2010	151-000-110	3162 40	ROAD LABORERS- HOURL
52957	491	0004	PAYROLL CLEARING ACCOUNT	201010150017	02	10/15/2010	151-000-110	312 68	STATE RET MATCHING
52957	491	0004	PAYROLL CLEARING ACCOUNT	201010150017	03	10/15/2010	151-000-110	218 63	SOC SEC MATCHING
								3693 71	**
							TOTAL FOR FUND	3693 71	**

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52957	492	0004	PAYROLL CLEARING ACCOUNT	201010150018	01	10/15/2010	152-000-110	3056 13	ROAD LABORERS- HOURL
52957	492	0004	PAYROLL CLEARING ACCOUNT	201010150018	02	10/15/2010	152-000-110	346 72	STATE RET MATCHING
52957	492	0004	PAYROLL CLEARING ACCOUNT	201010150018	03	10/15/2010	152-000-110	233 66	SOC SEC MATCHING
								3636 51	**
						TOTAL FOR FUND		3636 51	**

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
153 DISTRICT 3 ROAD
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31, 2010

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
154 DISTRICT 4 ROAD
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52957	494	0004	PAYROLL CLEARING ACCOUNT	201010150020	01	10/15/2010	154-000-110	2516 43	ROAD LABORERS- HDURL
52957	494	0004	PAYROLL CLEARING ACCOUNT	201010150020	02	10/15/2010	154-000-110	284 41	STATE RET MATCHING
52957	494	0004	PAYROLL CLEARING ACCOUNT	201010150020	03	10/15/2010	154-000-110	177 61	SOC SEC MATCHING
								2978 45	**
						TOTAL FOR FUND		2978 45	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
155 DISTRICT 5 ROAD
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
400 SANITATION
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52957	496	0004	PAYROLL CLEARING ACCDUNT	201010150022	01	10/15/2010	400-000-110	229 14	OFFICE/CLERICAL
52957	496	0004	PAYROLL CLEARING ACCOUNT	201010150022	02	10/15/2010	400-000-110	3185 70	SANITATION SALARY
52957	496	0004	PAYROLL CLEARING ACCOUNT	201010150022	03	10/15/2010	400-000-110	372 51	STATE RET MATCHING
52957	496	0004	PAYROLL CLEARING ACCOUNT	201010150022	04	10/15/2010	400-000-110	249 69	SDC SEC MATCHING
TOTAL FOR FUND								4037 04	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								95588 49	**

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CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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FND-DPT-OBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
681-000-002	PAYROLL CLEARING-CASH	1270 00-	0799	201010150001	01	B & W CREDIT UNION	10/15/2010	33793	PR
	AMOUNT POSTED TO G/L	1270 00-	**						
681-000-002	PAYROLL CLEARING-CASH	675 00-	0811	201009300001	01	TERRE M VARDAMAN	10/15/2010	33794	PR
681-000-002	PAYROLL CLEARING-CASH	675 00-	0811	201010150001	01	TERRE M VARDAMAN	10/15/2010	33794	PR
	AMOUNT POSTED TO G/L	1350 00-	**						
681-000-002	PAYROLL CLEARING-CASH	1092 34-	1350	201009300001	01	CDRU COUNTY	10/15/2010	33795	PR
681-000-002	PAYROLL CLEARING-CASH	1092 34-	1350	201010150001	01	CDRU COUNTY	10/15/2010	33795	PR
	AMOUNT POSTED TO G/L	2184 68-	**						
681-000-002	PAYROLL CLEARING-CASH	113 85-	1475	201009300001	01	CLAY COUNTY MEDICAL CENTER	10/15/2010	33796	PR
681-000-002	PAYROLL CLEARING-CASH	31 35-	1475	201010150001	01	CLAY COUNTY MEDICAL CENTER	10/15/2010	33796	PR
	AMOUNT POSTED TO G/L	145 20-	**						
681-000-002	PAYROLL CLEARING-CASH	229 08-	2720	201009300001	01	F DOUGLAS MONTAGUE III	10/15/2010	33797	PR
681-000-002	PAYROLL CLEARING-CASH	197 90-	2720	201010150001	01	F DOUGLAS MONTAGUE III	10/15/2010	33797	PR
	AMOUNT POSTED TO G/L	426 98-	**						
681-000-002	PAYROLL CLEARING-CASH	400 80-	3468	201010150001	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	101 22-	3468	201010150002	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	1853 57-	3468	201010150003	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	42 58-	3468	201010150004	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	738 40-	3468	201010150005	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	121 62-	3468	201010150006	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	36 00-	3468	201010150007	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	50 48-	3468	201010150008	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	126 35-	3468	201010150009	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-002	PAYROLL CLEARING-CASH	177 61-	3468	201010150010	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
	AMOUNT POSTED TO G/L	3648 63-	**						
681-000-002	PAYROLL CLEARING-CASH	262 00-	6050	201010150001	01	NEW HORIZONS CREDIT UNION	10/15/2010	33799	PR
	AMOUNT POSTED TO G/L	262 00-	**						
681-000-002	PAYROLL CLEARING-CASH	100 00-	8350	201009300001	01	TENNESSEE CHILD SUPPORT	10/15/2010	33800	PR
681-000-002	PAYROLL CLEARING-CASH	100 00-	8350	201010150001	01	TENNESSEE CHILD SUPPORT	10/15/2010	33800	PR
	AMOUNT POSTED TO G/L	200 00-	**						
681-000-002	PAYROLL CLEARING-CASH	173 29-	8570	201009300001	01	TUPELO SERVICE FINANCE, INC	10/15/2010	33801	PR
681-000-002	PAYROLL CLEARING-CASH	325 35-	8570	201010150001	01	TUPELO SERVICE FINANCE, INC	10/15/2010	33801	PR
	AMOUNT POSTED TO G/L	498 64-	**						
681-000-002	PAYROLL CLEARING-CASH	150 00-	8600	201009300001	01	TX CHILD SUPPORT SDU	10/15/2010	33802	PR
681-000-002	PAYROLL CLEARING-CASH	150 00-	8600	201010150001	01	TX CHILD SUPPORT SDU	10/15/2010	33802	PR

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CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31 2010

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FND-DPT-OBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
	AMOUNT POSTED TO G/L	300 00-	**						
681-000-002	PAYROLL CLEARING-CASH	27 00-	8815	201009300001	01	UNITED WAY OF CLAY COUNTY	10/15/2010	33803	PR
681-000-002	PAYROLL CLEARING-CASH	6 00-	8815	201010150001	01	UNITED WAY OF CLAY COUNTY	10/15/2010	33803	PR
	AMOUNT POSTED TO G/L	33 00-	**						
681-000-106	GARNISHMENT W/HELD	229 08	2720	201009300001	01	F DOUGLAS MONTAGUE III	10/15/2010	33797	PR
681-000-106	GARNISHMENT W/HELD	197 90	2720	201010150001	01	F DOUGLAS MONTAGUE III	10/15/2010	33797	PR
	AMOUNT POSTED TO G/L	426 98	**						
681-000-106	GARNISHMENT W/HELD	173 29	8570	201009300001	01	TUPELO SERVICE FINANCE, INC	10/15/2010	33801	PR
681-000-106	GARNISHMENT W/HELD	325 35	8570	201010150001	01	TUPELO SERVICE FINANCE INC	10/15/2010	33801	PR
	AMOUNT POSTED TO G/L	498 64	**						
681-000-108	WELLNESS CENTER W/HLD	113 85	1475	201009300001	01	CLAY COUNTY MEDICAL CENTER	10/15/2010	33796	PR
681-000-108	WELLNESS CENTER W/HLD	31 35	1475	201010150001	01	CLAY COUNTY MEDICAL CENTER	10/15/2010	33796	PR
	AMOUNT POSTED TO G/L	145 20	**						
681-000-109	INSURANCE W/HELD	400 80	3468	201010150001	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	101 22	3468	201010150002	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	1853 57	3468	201010150003	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	42 58	3468	201010150004	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	738 40	3468	201010150005	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	121 62	3468	201010150006	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	36 00	3468	201010150007	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	50 48	3468	201010150008	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	126 35	3468	201010150009	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
681-000-109	INSURANCE W/HELD	177 61	3468	201010150010	01	INSURANCE ACCOUNT	10/15/2010	33798	PR
	AMOUNT POSTED TO G/L	3648 63	**						
681-000-111	B&W CREDIT UNION W/H	1270 00	0799	201010150001	01	B & W CREDIT UNION	10/15/2010	33793	PR
	AMOUNT POSTED TO G/L	1270 00	**						
681-000-112	NEW HORIZONS CREDIT UNION	262 00	6050	201010150001	01	NEW HORIZONS CREDIT UNION	10/15/2010	33799	PR
	AMOUNT POSTED TO G/L	262 00	**						
681-000-119	UNITED WAY W/HELD	27 00	8815	201009300001	01	UNITED WAY OF CLAY COUNTY	10/15/2010	33803	PR
681-000-119	UNITED WAY W/HELD	6 00	8815	201010150001	01	UNITED WAY OF CLAY COUNTY	10/15/2010	33803	PR
	AMOUNT POSTED TO G/L	33 00	**						
681-000-120	CHILD SUPPORT W/HELD	1092 34	1350	201009300001	01	CDRU COUNTY	10/15/2010	33795	PR
681-000-120	CHILD SUPPORT W/HELD	1092 34	1350	201010150001	01	CDRU COUNTY	10/15/2010	33795	PR
	AMOUNT POSTED TO G/L	2184 68	**						

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CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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FND-DPT-OBJ ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN VENDOR NAME	CHECK DATE	CHECK #	JNL
681-000-120 CHILD SUPPORT W/HELD	100 00	8350	201009300001	01 TENNESSEE CHILD SUPPORT	10/15/2010	33800	PR
681-000-120 CHILD SUPPORT W/HELD	100 00	8350	201010150001	01 TENNESSEE CHILD SUPPORT	10/15/2010	33800	PR
AMOUNT POSTED TO G/L	200 00	**					
681-000-120 CHILD SUPPORT W/HELD	150 00	8600	201009300001	01 TX CHILD SUPPORT SDU	10/15/2010	33802	PR
681-000-120 CHILD SUPPORT W/HELD	150 00	8600	201010150001	01 TX CHILD SUPPORT SDU	10/15/2010	33802	PR
AMOUNT POSTED TO G/L	300 00	**					
681-000-124 FED COURT W/HELD	675 00	0811	201009300001	01 TERRE M VARDAMAN	10/15/2010	33794	PR
681-000-124 FED COURT W/HELD	675 00	0811	201010150001	01 TERRE M VARDAMAN	10/15/2010	33794	PR
AMOUNT POSTED TO G/L	1350 00	**					
TOTAL TRANSACTIONS TRANSFERRED TO G/L	DEBITS -	10319 13	**				
	CREDITS -	10319 13-	**				

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
097 PHONE ASSESSMENT
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52959	498	8060	SOUTHERN TRAINING INSTITUTE	10/2010A	01	10/15/2010	097-230-585	1180 00	REGISTRATION FEE
								1180 00	**
52960	499	9228	TERESA LYNN PARKER	10/2010	01	10/15/2010	097-230-476	7 60	MEALS & LODGING
52960	499	9228	TERESA LYNN PARKER	10/2010	02	10/15/2010	097-230-476	69 34	MEALS & LODGING
52960	499	9228	TERESA LYNN PARKER	10/2010	03	10/15/2010	097-230-477	160 00	PRIVATE VEHICLE TRAV
TOTAL FOR FUND								1416 94	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								1416 94	**

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CLAY COUNTY
PAYROLL CHECKS BY DEPT

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	33805	DECKER JAMES	E	
0001	33806	EVANS WILLIE	E	
0001	33807	GARDNER STEPHEN		
0001	33808	HORTON LYNN	D	
0001	33809	IVY WILLIAM	C	
DEPARTMENT TOTALS		0001	5	
0002	33810	BOYD HOWARD		
0002	33811	CHRISWELL RANDALL	Y	
0002	33812	JOHNSON LARRY		
0002	33813	JONES GRADY	W	
0002	33814	LUMMUS OSCAR	W	
DEPARTMENT TOTALS		0002	5	
0003	33815	DAVIS R	B	
0003	33816	HIGHTOWER WILLIE	L	
0003	33817	INMAN ANTHONY	B	
0003	33818	JONES MICHAEL	D	
0003	33819	WHITE GEORGE	R	
DEPARTMENT TOTALS		0003	5	
0004	33820	DEANES SHELTON	L	
0004	33821	FIELDS JOHN		
0004	33822	IVY ROBERT	E	
0004	33823	MARBLE J	T	
0004	33824	WALKER EARNEST	L	
DEPARTMENT TOTALS		0004	5	
0005	33825	MCKEE FLOYD		
0005	33826	MCKEE ROGER	C	
0005	33827	ROBERSON SAM	L	
0005	33828	STARKS ROBERT	L	
0005	33829	WILSON WILLIAM	F	
DEPARTMENT TOTALS		0005	5	
0007	33830	ALLEN GINGER	G	
0007	33831	BANKS DANNY	W	
0007	33832	BERRY AMY	G	
0007	33833	BLANKENSHIP BILL		
0007	33834	BUCK GEORGE	T	
0007	33835	CARTER ALVIN		
0007	33836	COLEMAN LEE	S	
0007	9999999	COX REBECCA	W	
0007	9999999	GARDNER AVA		
0007	33837	HAMPTON SIDNEY		
0007	33838	HAWKINS FRANK		
0007	33839	HODGE TREVA	R	
0007	33840	HOSFORD JEFFREY	J	
0007	33841	MOSLEY ARMA		
0007	33842	MYERS DEBORAH		

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CLAY COUNTY
PAYROLL CHECKS BY DEPT

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0007	33843	ROBINSON	HARMON	A
0007	33844	SIMS	JERRY	A
0007	33845	STOREY	THOMAS	B
0007	33846	TURNER-LAIRY	ANGELA	
0007	33847	WARE	TERESA	H

DEPARTMENT TOTALS 0007 20

0008	33848	BERNEGGER	ZANDY	H
0008	33849	EDWARDS	CHIME	J
0008	33850	HARRELL	ROBERT	D
0008	33851	PLUNKETT	SUSAN	P
0008	33852	SPRAGGINS	BARBARA	J

DEPARTMENT TOTALS 0008 5

0009	33853	FROST	KAY	L
0009	33854	LANG	JAMES	D
0009	33855	LEE	PORSHA	J
0009	33856	MINOR	GLORIA	J
0009	33857	PITTS	ALICE	S
0009	33858	RUPERT	TERETHA	
0009	33859	WHITT	SARAH	L

DEPARTMENT TOTALS 0009 7

0010	33860	GILLESPIE	JO ELLEN	
0010	33861	GREEN	JOHN	F
0010	33862	SWIFT	WILLIE	C
0010	33863	YORK	WESLEY	A

DEPARTMENT TOTALS 0010 4

0011	33864	BRYAN	THOMAS	D
0011	33865	FULLER	WENDY	
0011	33866	IVY	JESSIE	M
0011	33867	IVY	LINDA	
0011	33868	NADEAU	GLENDA	

DEPARTMENT TOTALS 0011 5

0012	33869	BRAGG	HARRIETT	C
0012	33870	HAMPTON	THOMAS	E
0012	33871	HOLCOMBE	CHRISTY	L
0012	33872	IVY	SHERMAN	
0012	33873	ORR	ANNA	B
0012	33874	PERRY	LISA	C
0012	33875	STAFFORD	CHARLES	L
0012	33876	TAGGART	JOSEPH	M

DEPARTMENT TOTALS 0012 8

0015	33877	BROCK	FRANCHESSKA	
0015	33878	CLIETT	DONNA	J
0015	33879	DICHIARA	DEBORAH	L

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CLAY COUNTY
PAYROLL CHECKS BY DEPT

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DEPT CHECK # EMPLOYEE NAME

DEPT

CHECKS

DEPARTMENT TOTALS

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0015	33880	DEANS	JOHNNY	P
0016	33881	LOGAN	HALE	
0016	33882	QUINN	WILLIAM	
0016	33883	THOMPSON	WILLIAM	B
0016	33884	WARE	EMMETT	D

DEPARTMENT TOTALS

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0021	33885	ALSOBROOKS	JOSEPH	J
0021	33886	BENNETT	KATHERINE	A
0021	33887	BLACK	MEGAN	K
0021	33888	BROOKS	DANA	
0021	33889	GASKIN	DEBORAH	
0021	33890	GASKIN	JUDY	A
0021	33891	LUNA	BETH	J
0021	33892	MCMINN	TINA	
0021	33893	PARKER	TERESA	L
0021	33894	WALKER	COURTNEY	L

DEPARTMENT TOTALS

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0022	33895	CUMMINGS	JOHN	A
0022	33896	GRIFFIN	MICHAEL	L
0022	33897	HUFFMAN	LADDIE	L
0022	33898	KNOWLES	WILLIAM	D
0022	33899	LEE	SHAWN	C
0022	33900	LEE	STANLEY	E
0022	33901	PONDS	CHRISTOPHER	R
0022	33902	SCOTT	HARVEY	E
0022	33903	SCOTT	TERRY	W
0022	33904	SMITH	CASSANDRA	D
0022	33905	WILLIAMS	RAMIREZ	L

DEPARTMENT TOTALS

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0023	33906	AVANT	ANNIE	M
0023	33907	CHANDLER	HENRY	
0023	33908	CURRY	MAURICE	
0023	33909	FREE	BARBARA	
0023	33910	GIBSON	JANET	B
0023	33911	GOFF	PATTY	L
0023	33912	HEADD	HAL	C
0023	33913	LANE	JEFF	
0023	33914	LIEBENOW	WALTER	L
0023	33915	MYLES	GAIL	
0023	33916	RANDLE	BOBBY	E
0023	33917	RANDLE	FRANK	J
0023	33918	SAUL	ESMON	C
0023	33919	STRONG	DEVIN	M
0023	33920	SYKES-COBB	DEMETRIA	R
0023	33921	TOWNSEND	TIMOTHY	
0023	33922	WEAVER	MICHAEL	A

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P E DATE 10/31/2010
CHK DATE 10/31/2010 POST PD 2010/10
DEPT CHECK # EMPLOYEE NAME

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 4

19 37 05

DEPARTMENT TOTALS

0023

17

0027	33923	BUSBY	CATHY	
0027	33924	GREEN	VELMA	
0027	33925	INGRAM	DEBORAH	
0027	33926	LASHIER	ROBERT	A
0027	33927	WILLIAMSON	FRANK	E

DEPARTMENT TOTALS

0027

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0028	33928	INGRAM	HERBERT	
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DEPARTMENT TOTALS

0028

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0030	33929	GRIMES	BOBBY	J
0030	33930	HENDRIX	MITZI	
0030	33931	PETTIT	BRADLEY	

DEPARTMENT TOTALS

0030

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TOTAL CHECKS

129

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11/01/2010
R 36 25ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010PAGE 1
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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	510	0004	PAYROLL CLEARING ACCOUNT	201010310002	01	10/31/2010	001-000-110	16833 75	SUPERVISORS SALARIES
52971	510	0004	PAYROLL CLEARING ACCOUNT	201010310002	02	10/31/2010	001-000-110	873 36	PERSONNEL MAN/SYSTEM
52971	510	0004	PAYROLL CLEARING ACCOUNT	201010310002	03	10/31/2010	001-000-110	3346 67	ATTORNEYS
52971	510	0004	PAYROLL CLEARING ACCOUNT	201010310002	04	10/31/2010	001-000-110	2528 80	STATE RET MATCHING
52971	510	0004	PAYROLL CLEARING ACCOUNT	201010310002	05	10/31/2010	001-000-110	1552 92	SOC SEC MATCHING
52971	510	0004	PAYROLL CLEARING ACCOUNT	201010310002	06	10/31/2010	001-000-110	3720 55	GROUP INS MATCHING
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	01	10/31/2010	001-000-110	881 18	OFFICE CLERICAL
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	02	10/31/2010	001-000-110	3664 55	COMPTROLLER
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	03	10/31/2010	001-000-110	120 00	ATTENDING BRD MEETIN
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	04	10/31/2010	001-000-110	441 67	COUNTY AUDITOR
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	05	10/31/2010	001-000-110	208 33	COUNTY TREASURER
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	06	10/31/2010	001-000-110	416 67	PUBLIC SVC NOT PROV
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	07	10/31/2010	001-000-110	687 88	STATE RET MATCHING
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	08	10/31/2010	001-000-110	428 98	SOC SEC MATCHING
52971	511	0004	PAYROLL CLEARING ACCOUNT	201010310003	09	10/31/2010	001-000-110	2660 21	GROUP INS MATCHING
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	01	10/31/2010	001-000-110	1832 46	DEPUTIES
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	02	10/31/2010	001-000-110	407 20	OFFICE CLERICAL
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	03	10/31/2010	001-000-110	416 66	PUBLIC SVCS NOT PROV
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	04	10/31/2010	001-000-110	1341 67	COUNTY REGISTRAR
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	05	10/31/2010	001-000-110	33 33	STATE FAILURES
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	06	10/31/2010	001-000-110	208 34	ELECTION FEES
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	07	10/31/2010	001-000-110	459 90	STATE RET MATCHING
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	08	10/31/2010	001-000-110	320 33	SOC SEC MATCHING
52971	512	0004	PAYROLL CLEARING ACCOUNT	201010310004	09	10/31/2010	001-000-110	1071 26	GROUP INS MATCHING
52971	513	0004	PAYROLL CLEARING ACCOUNT	201010310005	01	10/31/2010	001-000-110	4958 34	TAX ASSESSOR SALARY
52971	513	0004	PAYROLL CLEARING ACCOUNT	201010310005	02	10/31/2010	001-000-110	2827 08	DEPUTIES
52971	513	0004	PAYROLL CLEARING ACCOUNT	201010310005	03	10/31/2010	001-000-110	582 50	PART-TIME HELP
52971	513	0004	PAYROLL CLEARING ACCOUNT	201010310005	04	10/31/2010	001-000-110	934 25	STATE RET MATCHING
52971	513	0004	PAYROLL CLEARING ACCOUNT	201010310005	05	10/31/2010	001-000-110	636 66	SOC SEC MATCHING
52971	513	0004	PAYROLL CLEARING ACCOUNT	201010310005	06	10/31/2010	001-000-110	1591 55	GROUP INS MATCHING
52971	514	0004	PAYROLL CLEARING ACCOUNT	201010310006	01	10/31/2010	001-000-110	1194 13	PURCHASE CLERK SALAR
52971	514	0004	PAYROLL CLEARING ACCOUNT	201010310006	02	10/31/2010	001-000-110	29 19	ASST PURCHASE CLERK
52971	514	0004	PAYROLL CLEARING ACCOUNT	201010310006	03	10/31/2010	001-000-110	146 80	STATE RET MATCHING
52971	514	0004	PAYROLL CLEARING ACCOUNT	201010310006	04	10/31/2010	001-000-110	91 59	SOC SEC MATCHING
52971	514	0004	PAYROLL CLEARING ACCOUNT	201010310006	05	10/31/2010	001-000-110	529 65	GROUP INS MATCHING
52971	515	0004	PAYROLL CLEARING ACCOUNT	201010310007	01	10/31/2010	001-000-110	2032 47	INVENTORY CLERK
52971	515	0004	PAYROLL CLEARING ACCOUNT	201010310007	02	10/31/2010	001-000-110	243 90	STATE RET MATCHING
52971	515	0004	PAYROLL CLEARING ACCOUNT	201010310007	03	10/31/2010	001-000-110	151 84	SOC SEC MATCHING
52971	516	0004	PAYROLL CLEARING ACCOUNT	201010310008	01	10/31/2010	001-000-110	359 82	RECEIVING CLERK
52971	516	0004	PAYROLL CLEARING ACCOUNT	201010310008	02	10/31/2010	001-000-110	43 18	STATE RET MATCHING
52971	516	0004	PAYROLL CLEARING ACCOUNT	201010310008	03	10/31/2010	001-000-110	26 74	SOC SEC MATCHING
52971	517	0004	PAYROLL CLEARING ACCOUNT	201010310009	01	10/31/2010	001-000-110	2120 78	MAINTENANCE SALARY
52971	517	0004	PAYROLL CLEARING ACCOUNT	201010310009	02	10/31/2010	001-000-110	662 90	PART-TIME HELP
52971	517	0004	PAYROLL CLEARING ACCOUNT	201010310009	03	10/31/2010	001-000-110	68 54	MAINTENANCE OVERTIME
52971	517	0004	PAYROLL CLEARING ACCOUNT	201010310009	04	10/31/2010	001-000-110	262 72	STATE RET MATCHING
52971	517	0004	PAYROLL CLEARING ACCOUNT	201010310009	05	10/31/2010	001-000-110	207 80	SOC SEC MATCHING
52971	517	0004	PAYROLL CLEARING ACCOUNT	201010310009	06	10/31/2010	001-000-110	1059 30	GROUP INS MATCHING
52971	518	0004	PAYROLL CLEARING ACCOUNT	201010310010	01	10/31/2010	001-000-110	436 68	INFORMATION TECHNOLO
52971	518	0004	PAYROLL CLEARING ACCOUNT	201010310010	02	10/31/2010	001-000-110	52 40	STATE RET MATCHING
52971	518	0004	PAYROLL CLEARING ACCOUNT	201010310010	03	10/31/2010	001-000-110	32 93	SOC SEC MATCHING
52971	519	0004	PAYROLL CLEARING ACCOUNT	201010310011	01	10/31/2010	001-000-110	647 77	OFFICE/CLERICAL
52971	519	0004	PAYROLL CLEARING ACCOUNT	201010310011	02	10/31/2010	001-000-110	49 55	SOC SEC MATCHING

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	520	0004	PAYROLL CLEARING ACCOUNT	201010310012	01	10/31/2010	001-000-110	105 23	DEPUTIES
52971	520	0004	PAYROLL CLEARING ACCOUNT	201010310012	02	10/31/2010	001-000-110	2695 00	BAILIFF
52971	520	0004	PAYROLL CLEARING ACCOUNT	201010310012	03	10/31/2010	001-000-110	6974 00	ATTENDING COURT
52971	520	0004	PAYROLL CLEARING ACCOUNT	201010310012	04	10/31/2010	001-000-110	849 51	STATE RET MATCHING
52971	520	0004	PAYROLL CLEARING ACCOUNT	201010310012	05	10/31/2010	001-000-110	733 80	SOC SEC MATCHING
52971	521	0004	PAYROLL CLEARING ACCOUNT	201010310013	01	10/31/2010	001-000-110	499 70	CASE MANAGER - GRANT
52971	521	0004	PAYROLL CLEARING ACCOUNT	201010310013	02	10/31/2010	001-000-110	1586 58	JUDGE/REFEREE
52971	521	0004	PAYROLL CLEARING ACCOUNT	201010310013	03	10/31/2010	001-000-110	250 36	STATE RET MATCHING
52971	521	0004	PAYROLL CLEARING ACCOUNT	201010310013	04	10/31/2010	001-000-110	159 60	SOC SEC MATCHING
52971	521	0004	PAYROLL CLEARING ACCOUNT	201010310013	05	10/31/2010	001-000-110	385 12	GROUP INS MATCHING
52971	522	0004	PAYROLL CLEARING ACCOUNT	201010310014	01	10/31/2010	001-000-110	572 30	LUNACY JUDGE
52971	522	0004	PAYROLL CLEARING ACCOUNT	201010310014	02	10/31/2010	001-000-110	68 68	RETIREMENT MATCH
52971	522	0004	PAYROLL CLEARING ACCOUNT	201010310014	03	10/31/2010	001-000-110	43 78	FICA MATCH
52971	522	0004	PAYROLL CLEARING ACCOUNT	201010310014	04	10/31/2010	001-000-110	138 91	INSURANCE MATCH
52971	523	0004	PAYROLL CLEARING ACCOUNT	201010310015	01	10/31/2010	001-000-110	3003 58	DEPUTIES
52971	523	0004	PAYROLL CLEARING ACCOUNT	201010310015	02	10/31/2010	001-000-110	165 00	BAILIFF
52971	523	0004	PAYROLL CLEARING ACCOUNT	201010310015	03	10/31/2010	001-000-110	6733 34	COUNTY JUDGES
52971	523	0004	PAYROLL CLEARING ACCOUNT	201010310015	04	10/31/2010	001-000-110	1188 22	STATE RET MATCHING
52971	523	0004	PAYROLL CLEARING ACCOUNT	201010310015	05	10/31/2010	001-000-110	708 70	SOC SEC MATCHING
52971	523	0004	PAYROLL CLEARING ACCOUNT	201010310015	06	10/31/2010	001-000-110	2643 84	GROUP INS MATCHING
52971	524	0004	PAYROLL CLEARING ACCOUNT	201010310016	01	10/31/2010	001-000-110	900 00	CORONER S FEE
52971	524	0004	PAYROLL CLEARING ACCOUNT	201010310016	02	10/31/2010	001-000-110	1375 00	MEDICAL EXAMINERS FE
52971	524	0004	PAYROLL CLEARING ACCOUNT	201010310016	03	10/31/2010	001-000-110	273 00	STATE RET MATCHING
52971	524	0004	PAYROLL CLEARING ACCOUNT	201010310016	04	10/31/2010	001-000-110	174 04	SOC SEC MATCHING
52971	524	0004	PAYROLL CLEARING ACCOUNT	201010310016	05	10/31/2010	001-000-110	532 25	GROUP INS MATCHING
52971	525	0004	PAYROLL CLEARING ACCOUNT	201010310017	01	10/31/2010	001-000-110	3366 67	ATTORNEYS
52971	525	0004	PAYROLL CLEARING ACCOUNT	201010310017	02	10/31/2010	001-000-110	404 00	STATE RET MATCHING
52971	525	0004	PAYROLL CLEARING ACCOUNT	201010310017	03	10/31/2010	001-000-110	245 22	SOC SEC MATCHING
52971	525	0004	PAYROLL CLEARING ACCOUNT	201010310017	04	10/31/2010	001-000-110	532 25	GROUP INS MATCHING
52971	526	0004	PAYROLL CLEARING ACCOUNT	201010310018	01	10/31/2010	001-000-110	6180 00	ATTORNEYS
52971	526	0004	PAYROLL CLEARING ACCOUNT	201010310018	02	10/31/2010	001-000-110	741 60	STATE RETIRE MATCHIN
52971	526	0004	PAYROLL CLEARING ACCOUNT	201010310018	03	10/31/2010	001-000-110	448 12	SOCIAL SEC MATCHING
52971	526	0004	PAYROLL CLEARING ACCOUNT	201010310018	04	10/31/2010	001-000-110	1059 30	GROUP INS MATCHING
52971	527	0004	PAYROLL CLEARING ACCOUNT	201010310019	01	10/31/2010	001-000-110	763 02	OFFICE/CLERICAL
52971	527	0004	PAYROLL CLEARING ACCOUNT	201010310019	02	10/31/2010	001-000-110	5124 00	ELECTION COMMISSIONER
52971	527	0004	PAYROLL CLEARING ACCOUNT	201010310019	03	10/31/2010	001-000-110	19 76	STATE RET MATCHING
52971	527	0004	PAYROLL CLEARING ACCOUNT	201010310019	04	10/31/2010	001-000-110	450 37	SOC SEC MATCHING
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	01	10/31/2010	001-000-110	1458 34	SHERIFF SALARY
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	02	10/31/2010	001-000-110	12705 52	DEPUTIES
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	03	10/31/2010	001-000-110	4596 93	OFFICE/CLERICAL
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	04	10/31/2010	001-000-110	1204 16	DEPUTIES OVERTIME
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	05	10/31/2010	001-000-110	70 82	OFFICE CLERICAL OVER
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	06	10/31/2010	001-000-110	1116 60	MECHANIC SALARY
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	07	10/31/2010	001-000-110	2979 19	STATE RET MATCHING
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	08	10/31/2010	001-000-110	1562 92	SOC SEC MATCHING
52971	528	0004	PAYROLL CLEARING ACCOUNT	201010310020	09	10/31/2010	001-000-110	7956 71	GROUP INS MATCHING
52971	529	0004	PAYROLL CLEARING ACCOUNT	201010310021	01	10/31/2010	001-000-110	569 70	MTC TRANSPORT OFFICE
52971	529	0004	PAYROLL CLEARING ACCOUNT	201010310021	02	10/31/2010	001-000-110	68 36	STATE RET MATCHING
52971	529	0004	PAYROLL CLEARING ACCOUNT	201010310021	03	10/31/2010	001-000-110	37 41	SOC SEC MATCHING
52971	529	0004	PAYROLL CLEARING ACCOUNT	201010310021	04	10/31/2010	001-000-110	524 03	GROUP INS MATCHING
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	01	10/31/2010	001-000-110	1845 41	JAIL ADMINISTRATOR
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	02	10/31/2010	001-000-110	1104 25	JAIL RECORDS CLERK

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	03	10/31/2010	001-000-110	1526 25	ASST JAIL ADMINISTRATOR
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	04	10/31/2010	001-000-110	10807 79	JAILORS SALARIES
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	05	10/31/2010	001-000-110	1010 70	KITCHEN MANAGER
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	06	10/31/2010	001-000-110	457 64	JAILORS OVERTIME
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	07	10/31/2010	001-000-110	2012 65	STATE RET MATCHING
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	08	10/31/2010	001-000-110	1219 98	SOC SEC MATCHING
52971	530	0004	PAYROLL CLEARING ACCOUNT	201010310022	09	10/31/2010	001-000-110	7954 11	GROUP INS MATCHING
52971	531	0004	PAYROLL CLEARING ACCOUNT	201010310023	01	10/31/2010	001-000-110	78 60	SALARIES
52971	531	0004	PAYROLL CLEARING ACCOUNT	201010310023	02	10/31/2010	001-000-110	9 43	STATE RET MATCHING
52971	531	0004	PAYROLL CLEARING ACCOUNT	201010310023	03	10/31/2010	001-000-110	5 85	SOC SEC MATCHING
52971	532	0004	PAYROLL CLEARING ACCOUNT	201010310024	01	10/31/2010	001-000-110	610 28	CD DIRECTOR/4H YOUTH
52971	532	0004	PAYROLL CLEARING ACCOUNT	201010310024	02	10/31/2010	001-000-110	732 33	OFFICE/CLERICAL
52971	532	0004	PAYROLL CLEARING ACCOUNT	201010310024	03	10/31/2010	001-000-110	102 72	SOC SEC MATCHING
								182899 86	**
TOTAL FOR FUND								182899 86	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
097 PHONE ASSESSMENT
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31 2010

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TOTAL FOR FUND	16532 04	##
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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
104 LAW LIBRARY
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31, 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	534	0004	PAYROLL CLEARING ACCOUNT	201010310026	01	10/31/2010	104-000-110	133 55	LAW LIBRARY- ADMINIS
52971	534	0004	PAYROLL CLEARING ACCOUNT	201010310026	02	10/31/2010	104-000-110	16 03	STATE RET MATCHING
52971	534	0004	PAYROLL CLEARING ACCOUNT	201010310026	03	10/31/2010	104-000-110	9 96	SOL SEC MATCHING
								159 54	**
							TOTAL FOR FUND	159 54	**

326Y

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	535	0004	PAYROLL CLEARING ACCOUNT	201010310027	01	10/31/2010	114-000-110	367 74	COORDINATOR/VOL FIRE
52971	535	0004	PAYROLL CLEARING ACCOUNT	201010310027	02	10/31/2010	114-000-110	28 13	SDC SEC MATCHING
								395 87	**
TOTAL FOR FUND								395 87	**

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	536	0004	PAYROLL CLEARING ACCOUNT	201010310028	01	10/31/2010	161-000-110	3514 56	ROAD LABORERS-HOURLY
52971	536	0004	PAYROLL CLEARING ACCOUNT	201010310028	02	10/31/2010	161-000-110	354 93	STATE RET MATCHING
52971	536	0004	PAYROLL CLEARING ACCOUNT	201010310028	03	10/31/2010	161-000-110	245 01	SDC SEC MATCHING
52971	536	0004	PAYROLL CLEARING ACCOUNT	201010310028	04	10/31/2010	161-000-110	1629 29	GRUP INS MATCHING
								5743 79	**
TOTAL FOR FUND								5743 79	**

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	537	0004	PAYROLL CLEARING ACCOUNT	201010310029	01	10/31/2010	162-000-110	3073 84	ROAD LABORERS- HOURL
52971	537	0004	PAYROLL CLEARING ACCOUNT	201010310029	02	10/31/2010	162-000-110	348 84	STATE RET MATCHING
52971	537	0004	PAYROLL CLEARING ACCOUNT	201010310029	03	10/31/2010	162-000-110	235 15	SOC SEC MATCHING
52971	537	0004	PAYROLL CLEARING ACCOUNT	201010310029	04	10/31/2010	162-000-110	1059 30	GROUP INS MATCHING
								4717 13	**
TOTAL FOR FUND								4717 13	**

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	538	0004	PAYROLL CLEARING ACCOUNT	201010310030	01	10/31/2010	163-000-110	4644 96	ROAD LABORERS- HOURL
52971	538	0004	PAYROLL CLEARING ACCOUNT	201010310030	02	10/31/2010	163-000-110	409 25	STATE RET MATCHING
52971	538	0004	PAYROLL CLEARING ACCOUNT	201010310030	03	10/31/2010	163-000-110	347 37	SOC SEC MATCHING
52971	538	0004	PAYROLL CLEARING ACCOUNT	201010310030	04	10/31/2010	163-000-110	1713 44	GROUP INS MATCHING
								7115 02	**
TOTAL FOR FUND								7115 02	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
164 DISTRICT 4 BRIDGE
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	539	0004	PAYROLL CLEARING ACCOUNT	201010310031	01	10/31/2010	164-000-110	3983 42	ROAD LABORERS- HOURL
52971	539	0004	PAYROLL CLEARING ACCOUNT	201010310031	02	10/31/2010	164-000-110	324 89	STATE RET MATCHING
52971	539	0004	PAYROLL CLEARING ACCOUNT	201010310031	03	10/31/2010	164-000-110	289 96	SOC SEC MATCHING
52971	539	0004	PAYROLL CLEARING ACCOUNT	201010310031	04	10/31/2010	164-000-110	1059 30	GROUP INS MATCHING
								5657 57	**
TOTAL FOR FUND								5657 57	**

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CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	540	0004	PAYROLL CLEARING ACCOUNT	201010310032	01	10/31/2010	165-000-110	4200 03	ROAD LABORERS- HOURL
52971	540	0004	PAYROLL CLEARING ACCOUNT	201010310032	02	10/31/2010	165-000-110	454 02	STATE RET MATCHING
52971	540	0004	PAYROLL CLEARING ACCOUNT	201010310032	03	10/31/2010	165-000-110	309 83	SDC SEC MATCHING
52971	540	0004	PAYROLL CLEARING ACCOUNT	201010310032	04	10/31/2010	165-000-110	1648 10	GROUP INS MATCHING
								6611 98	**
TOTAL FOR FUND								6611 98	**

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ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
400 SANITATION
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31 2010

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APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
52971	541	0004	PAYROLL CLEARING ACCOUNT	201010310033	01	10/31/2010	400-000-110	3465 94	SANITATION SALARY
52971	541	0004	PAYROLL CLEARING ACCOUNT	201010310033	02	10/31/2010	400-000-110	384 15	STATE RET MATCHING
52971	541	0004	PAYROLL CLEARING ACCOUNT	201010310033	03	10/31/2010	400-000-110	253 61	SDC SEC MATCHING
52971	541	0004	PAYROLL CLEARING ACCOUNT	201010310033	04	10/31/2010	400-000-110	1894 62	GROUP INS MATCHING
TOTAL FOR FUND								5998 32	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								235831 12	**

FF
326

11/01/2010
11 40 23CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD OCTOBER 01 2010 TO OCTOBER 31 2010PAGE 1
PRCDPPR

TRND DPT-DBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
681-000-002	PAYROLL CLEARING-CASH	1470 00-	0799	201010310001	01	B & W CREDIT UNION	10/31/2010	33932	PR
AMOUNT POSTED TO G/L		1470 00-	**						
681-000-002	PAYROLL CLEARING-CASH	400 80-	3468	201010310001	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	210 26-	3468	201010310002	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	3564 65-	3468	201010310003	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	42 58-	3468	201010310004	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	1005 54-	3468	201010310005	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	44224 65-	3468	201010310006	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	700 12-	3468	201010310007	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	145 87-	3468	201010310008	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	121 62-	3468	201010310009	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	36 00-	3468	201010310010	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	147 14-	3468	201010310011	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	126 35-	3468	201010310012	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-002	PAYROLL CLEARING-CASH	229 01-	3468	201010310013	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
AMOUNT POSTED TO G/L		50954 59-	**						
681-000-002	PAYROLL CLEARING-CASH	1075 00-	6050	201010310001	01	NEW HORIZONS CREDIT UNION	10/31/2010	33934	PR
AMOUNT POSTED TO G/L		1075 00-	**						
681-000-002	PAYROLL CLEARING-CASH	1918 00-	8111	201010150001	01	STATE TAX COMMISSION	10/31/2010	33935	PR
681-000-002	PAYROLL CLEARING-CASH	4352 00-	8111	201010310001	01	STATE TAX COMMISSION	10/31/2010	33935	PR
AMOUNT POSTED TO G/L		6270 00-	**						
681-000-107	EMPLOYER MATCH PAYABLE	44224 65	3468	201010310006	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-107	EMPLOYER MATCH PAYABLE	700 12	3468	201010310007	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-107	EMPLOYER MATCH PAYABLE	145 87	3468	201010310008	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
AMOUNT POSTED TO G/L		45070 64	**						
681-000-109	INSURANCE W/HELD	400 80	3468	201010310001	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	210 26	3468	201010310002	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	3564 65	3468	201010310003	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	42 58	3468	201010310004	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	1005 54	3468	201010310005	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	121 62	3468	201010310009	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	36 00	3468	201010310010	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	147 14	3468	201010310011	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	126 35	3468	201010310012	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
681-000-109	INSURANCE W/HELD	229 01	3468	201010310013	01	INSURANCE ACCOUNT	10/31/2010	33933	PR
AMOUNT POSTED TO G/L		5883 95	**						
681-000-111	B&W CREDIT UNION W/H	1470 00	0799	201010310001	01	B & W CREDIT UNION	10/31/2010	33932	PR
AMOUNT POSTED TO G/L		1470 00	**						
681-000-112	NEW HORIZONS CREDIT UNION	1075 00	6050	201010310001	01	NEW HORIZONS CREDIT UNION	10/31/2010	33934	PR

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11/01/2010
11 40 23

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD OCTOBER 01, 2010 TO OCTOBER 31, 2010

PAGE 2
PRCDPPR

FND DPT-DB / ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
AMOUNT POSTED TO G/L	1075 00	**						
481-000-142 STATE TAX W/HELD	1918 00	8111	201010150001	01	STATE TAX COMMISSION	10/31/2010	33935	PR
481-000-142 STATE TAX W/HELD	4352 00	8111	201010310001	01	STATE TAX COMMISSION	10/31/2010	33935	PR
AMOUNT POSTED TO G/L	6270 00	**						
TOTAL TRANSACTIONS TRANSFERRED TO G/L	DEBITS -	59769 59	**					
	CREDITS -	59769 59	**					

HH
326-77

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 4th day of October, 2010, at 9 00 o'clock a m , and present were, Floyd McKee, President of the Board, R B Davis, Vice-President, Shelton Deanes, Luke Lummus and Lynn Horton Also present at said meeting were Harmon A Robinson, Clerk of the Board, and Laddie Huffman, Sheriff, when and where the following proceedings were had and determined, to-wit

NO _____


IN THE MATTER OF AUTHORIZING THE PRESIDENT OF THIS BOARD TO
EXECUTE A CONTRACT AMENDMENT WITH J E VANCE & COMPANY
AUDITORS

There came on this day for consideration the matter of authorizing the President of this Board to execute a contract amendment with J E Vance & Company Auditors

It appears that J E Vance & Company desires to extend the deadline for the 2009 audit until November 30, 2010

After motion by Mr Lummus and second by Mr Deanes this Board doth vote unanimously to authorize the President to execute and to approve the amendment to paragraph 7 of the 2009 audit contract dated July 27, 2009

SO ORDERED this the 4th day of October, 2010



PRESIDENT

CONTRACT AMENDMENT FOR PROFESSIONAL SERVICES

Paragraph 7 of the original contract between Clay County and J E Vance & Company P A dated July 27, 2009 stated that

The Firm shall provide a draft report and the workpapers, if requested to the Office of the State Auditor for review and approval. If a Single Audit this must be provided to the Office of the State Auditor no later than May 31, 2010, for the fiscal year 2009 audit and May 31, 2011, for the fiscal year 2010 and if there is no Single Audit, the draft report and completed workpapers, if requested must be provided to the Office of the State Auditor no later than May 31, 2010 for the fiscal year 2009 audit and July 31, 2011 for the fiscal year 2010 audit.

We approve amending Paragraph 7 of the contract to extend the July 31, 2010 deadline by one hundred twenty-two (122) days until November 30, 2010.

County's Representative

Floyd McKee
Signature

President Board of Supervisors
Title

10/4/10
Date

Firm's Representative

J E Vance & Company P A

Amy Green
Signature

Audit Manager
Title

9/30/10
Date

NO _____

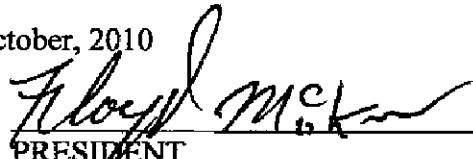
IN THE MATTER OF ADVERTISING THE RESOURCES OF
CLAY COUNTY MISSISSIPPI

There came on this day for consideration the matter of advertising the resources of
Clay County Mississippi

It appears to this Board that it would benefit Clay County to advertise in the
NAACP's annual banquet program and that a full-page ad for \$50 00 would be sufficient
to promote the community and resources of our county

After motion by Mr Horton and second by Mr Davis this Board doth vote
unanimously to advertise in the NAACP's program at a cost of \$50 00

SO ORDERED this the 4th day of October, 2010



PRESIDENT

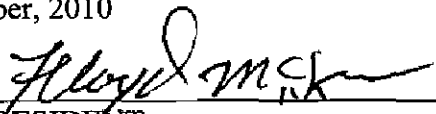
NO _____

IN THE MATTER OF PARTICIPATING IN THE BRIGHT HORIZONS/PARTNERS
IN EDUCATION PROGRAM OF THE WEST POINT SCHOOL DISTRICT

There came on this day for consideration the matter of participating in the Bright
Horizons/Partners in Education Program of the West Point School District

After motion by Mr Lummus and second by Mr Deanes this Board doth vote
unanimously to participate in said program and adopt West Side School as the Board of
Supervisor's partner

SO ORDERED this the 4th day of October, 2010



PRESIDENT

NO _____

IN THE MATTER OF AUTHORIZING PAYMENT OF A CLAIM FROM BACCO
MATERIALS FOR WASH GRAVEL FOR DISTRICT 3


There came on this day for consideration the matter of authorizing payment of a claim from Bacco materials for wash gravel for District 3

It appears that Willie Hightower picked up three (3) loads of wash gravel from Bacco on September 20, 2010 and used a purchase order from the month of June and that District 3 had not secured a new monthly purchase order for September, and

It does appear that said commodity was delivered and used by District 3

After motion by Mr Davis and second by Mr Lummus this Board doth vote unanimously to pay the claims of Bacco totaling \$736 68 See attached exhibit A

SO ORDERED this the 4th day of October, 2010



PRESIDENT



Bacco Materials
P O Box 1208
Mt Olive MS 39119
601-797-4551

INVOICE

Invoice #	8941
Date	9/24/10
Customer No	60053
Job #	03891
PO #	28443

Sold To CLAY CO DIST 3
PURCHASE CLERK
P O BOX 815
WEST POINT MS 39773

Delivered To
PURCHASE CLERK
P O BOX 815
WEST POINT MS 39773

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Tax Code	Tax	Total
MATERIAL	Washed Gravel							
9/20/10	320235	26 550	TON	9 25 E	245 59	MSE	0 00	245 59
9/20/10	320247	26 550	TON	9 25 E	245 59	MSE	0 00	245 59
9/20/10	320251	26 540	TON	9 25 E	245 50	MSE	0 00	245 50
Total	Material	79 640	TON		736 68		0 00	736 68
Total Invoice					736 68		0 00	736 68

Material	Description	Units	UM
212	Washed Gravel	79 64	TON

Exhibit A

Payment Type On Account

Terms Code NET30	Total	736 68
Terms Net Due in 30 Days		

BACCO MATTER ALS INF
F O BOX 100
MOUNT OLIVE MISSISSIPPI 38055

Phone - Mt Olive - (601) 777-1111
Columbus - (662) 434-1171
Ticket No: 320235

CUSTOMER INFORMATION

OFFICE USE

Date 7/20/2010 Time 9 15 AM

Customer CLAY CO DIST 3
PURCHASE CLERK
F O BOX 815
WEST POINT MS 39773
G No 28443
Product
Material WASHILL GRAVEL
Order LEAF COUNT (3
Type TON
Plant Weverhaeuser
Fit Weverhaeuser

30055

00351

212

TC (01 TRUCK HIRE-N

1

2

1

G ss 23 500 LI
Tar 30 550
Net 53 100
TON 23 55
Ref 1 Day Total 23 55

Customer

Customer

HALLO MATERIALS INC
P O BOX 1212
MOUNT OLIVE MISSISSIPPI 39119

Phone - Mt Olive - (601) 797-4511
Columbus - (662) 434-0171
Teletype No 320247

CUSTOMER INFORMATION
=====

OFFICE USE
=====

Date 5 2 80 Time 10 32 AM

Customer HAY CO DIST 3
PURCHASE CLERK
F J BOYD
WEST POINT MS 397 5
C NO 2844 -

60053

Project 2891

Material WASHED GRAVEL 212
Truck CLAY LOUFG 13 001 TRUCK LIFE-N
Unit Type TON T
Plant Weverhaeuser 200
Fit Weverhaeuser 170

Gross 53 760 LB
Tare 30 850
Net 53 100
TONS 26 55
Load# 1 Da 1 ta 1 Ch 10

Trucker

Waller

Customer

BACCO MATERIALS INC
P O BOX 1208
MOUNT OLIVE MISSISSIPPI 38112

Phone - Mt Olive - (601) 795-4551
Columbus - (602) 434-0111
Ticket No. 320251

CUSTOMER INFORMATION
=====

OFFICE USE
=====

Date 9/20/2010 Time 1 08 PM

Customer LAY CO. DIST 3
FURNACE CLERT
P O BOX 815
WEST POINT MS 39773
City No. 28143

41053

Material WASHED GRAVEL
Order CLAY COUNTY MS
Type ON
Plant Weyerhaeuser
City Weyerhaeuser

03591

216

700 - 101 700 FIRE-W

T

200

170

Gross 83,240.12

Net 30,860

Net 52,080

TONS 26.54

Unit 1 Day Total 79.64

Trucker

Willie

Customer

NO _____

IN THE MATTER OF A STEEL BUILDING ATTACHED TO THE OLD CLAY
COUNTY AGRICULTURAL HIGH SCHOOL AT PHEBA

There came on this day for consideration the matter of a steel building attached to the old Clay County Agricultural High School at Pheba.

It appears that it would benefit Clay County and the renovation project at the historical school to detach and remove a metal building and have the metal building moved to District 4 to construct an equipment shed for District 4


After motion by Mr McKee and second by Mr Deanes this Board doth vote unanimously to have District 4 remove said metal building and construct an equipment shed in District 4

SO ORDERED this the 4th day of October, 2010



PRESIDENT

This Board doth recess until 9 a.m on October 7, 2010



PRESIDENT

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 7th day of October, 2010, at 9 00 o'clock a m , and present were, Floyd McKee, President of the Board, R B Davis, Vice-President, Shelton Deanes, Luke Lummus and Lynn Horton Also present at said meeting were Harmon A Robinson, Clerk of the Board, and Laddie Huffman, Sheriff, when and where the following proceedings were had and determined, to-wit

NO _____

IN THE MATTER OF INSOLVENCIES OF THE PERSONAL ROLL 2009

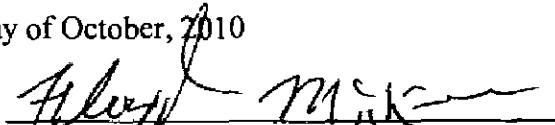
There came on this day for consideration the matter of insolvencies of the personal roll 2009

It appears that the attached list of personal property on the 2009 roll has been uncollected and the Clay County Tax Collector has made every attempt to collect the taxes due therein, and that the Tax Collector will continue to make every legal effort to collect these taxes, and

It appears that this list of insolvencies is being filed with this Board according to statute

After motion by Mr Deanes and second by Mr Horton this Board doth vote unanimously to accept the list as attached and to have the Tax Collector continue to make every attempt to collect said taxes therein

SO ORDERED this the 7th day of October, 2010


PRESIDENT



Clay County Tax Assessor/Collector

Teretha "Tee" Rupert

P O Box 795

West Point, Mississippi 39773

Phone (662) 494-3432 or 494-2724

Fax (662) 494-7452

October 04, 2010

State of Mississippi

County of Clay County Tax Assessor/Collector

I, Teretha Rupert, Tax Assessor/Collector in and for said county and state, do hereby certify that the list attached is a true and correct listing of the 2009 insolvencies I do hereby state that I will to the best of my ability, continue to try to collect this personal property taxes using every means within the law

Tax Assessor/Collector

Teretha Rupert

Presented to the Board of Supervisors on October 04, 2010 by Teretha Rupert

ALPHABETICAL ORDER

PERSONAL PROPERTY

 CLAY CO
 DELINQUENT TAX
 FOR TAXES DUE 2/01/2010

 LISTING
 PRINTED AS OF 10/01/2010

 DATE 10/04/2010 TIME 1:38
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 PROG TXDLQP

RECEIPT #	TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	PRT FEE	INT DUE	TOT DUE
2009	2 A CUT ABOVE	121111000	2724	409	1110	04295	17 57	3 00	1 58	22 15
2009	44 B & S LAUNDRY	030107001	75726	11359	3110	04256	483 44	3 00	43 51	529 95
2009	55 BARBARA S BARBER SHOP	101003000	1682	252	1110	04295	10 82	3 00	97	14 79
2009	60 BELL & SONS SHOE SHOP	401102000	9066	1360	4110	04353	59 20	3 00	5 33	67 53
2009	62 BENNY'S BUTTER SERVICE	201000112	5880	882	2110	04208	37 11	3 00	3 34	43 45
2009	64 BIG EARL'S	000113000	20880	3132	5000	09756	305 56	3 00	27 50	336 06
2009	77 BURGESS AUTO BODY SHOP	002126311	15143	2272	3110	04256	96 70	3 00	8 70	108 40
2009	83 CALDWELL FASHIONS	041102100	16250	2438	4110	04353	106 13	3 00	9 55	118 68
2009	89 CARTER FUNERAL HOME	010100800	22578	3387	1110	04295	145 47	3 00	13 09	161 56
2009	90 CARTER S MORTUARY SERVICES LLC	002121511	14170	2126	5110	04186	88 99	3 00	8 01	100 00
2009	107 CENTURY 21 ABC REALTY	301000105	5189	779	3110	04256	33 15	3 00	2 98	39 13
2009	114 CHEF DAVID'S BBQ	351600311	8848	1327	3110	04256	56 48	3 00	5 08	64 56
2009	127 CLIFTE MARK A PLLC	401000107	8701	1305	4110	04353	56 81	3 00	5 11	64 92
2009	129 COACH'S AMUSEMENT COMPANY	007536311	868	130	3110	04256	5 53	3 00	50	9 03
2009	158 D & B GROCERY	053100101	15929	2389	5000	09756	233 08	3 00	20 98	257 06
2009	164 DAVEL COMMUNICATIONS INC	007746311	153	23	3110	04256	98	3 00	09	4 07
2009	176 DISCOUNT FOOD INC	540000201	15313	2298	2110	04208	96 70	3 00	8 70	108 40
2009	180 DOMINO S PIZZA	636000301	51779	7767	3110	04256	330 56	3 00	29 75	363 31
2009	181 DOUGHTY CONSTRUCTION	002010506	103052	15458	4110	04353	672 89	3 00	60 56	736 45
2009	189 E & H AIR & HEATING	021110101	7091	1063	1010	04365	46 40	3 00	4 18	53 58
2009	208 EXPRESS HOTEL PARTNERS LLC	501008000	124169	18625	5110	04186	779 64	3 00	70 17	852 81
2009	222 FRED MILL THE	032102500	14900	2235	3110	04256	95 12	3 00	8 56	106 68
2009	228 FLOWERS UNLIMITED	031101400	1084	163	3110	04256	6 94	3 00	62	10 56
2009	242 G S CREATIVE LOOK	033693000	6021	903	3110	04256	38 43	3 00	3 46	44 89
2009	256 GINA'S BEAUTY SHOP <i>paid 10/4/10</i>	321000101	2010	438	1010	04326	18 85	3 00	1 71	23 86
2009	256 GOLDEN SHEARS	001214000	2151	322	3110	04256	13 70	3 00	1 23	17 93
2009	259 GRACE SALON	231100100	9703	1456	3110	04256	61 97	3 00	5 58	70 55

— — out of business

ALPHABETICAL ORDER

CLAY COUNTY TAX COLLECTOR
DELINQUENT TAX
FOR TAXES DUE 2/01/2010L I S T I N G
PRINTED AS OF 10/01/2010DATE 10/04/2010 TIME 9 09 38
PAGE 2
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PERSONAL PROPERTY

RECEIPT #	TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	PRT FEE	INT DUE	TOT DUE
2009	306 ILLUSIONS HAIR DESIGNS	008013110	4279	642	3110	04256	27 32	3 00	2 46	32 78
2009	317 J & S LITTLE PIG INC	042101900	4563	684	4110	04353	29 77	3 00	2 68	35 45
2009	324 JJ S 24 HOUR CHILD CARE SERVICE	000106000	7945	1192	5110	04186	49 90	3 00	4 49	57 39
2009	329 JONES BENNIE L JR	030108001	28636	4295	3110	04256	182 80	3 00	16 45	202 25
2009	339 L & M CAFE	040106702	8830	1325	4110	04353	57 68	3 00	5 19	65 87
2009	340 L & M THRIFT SHOP	002009002	1788	268	4110	04353	11 67	3 00	1 05	15 72
2009	341 L SIGNS GOLDEN TRIANGLE	001029001	6577	987	5110	04186	41 32	3 00	3 72	48 04
2009	378 MATHEWS SHOE REPAIR	002009006	3421	513	4110	04353	22 33	3 00	2 01	27 34
2009	387 METRO MART #2	003110290	88525	13278	3110	04256	565 11	3 00	50 86	618 97
2009	396 MILLIE S BEAUTY SHOP	421000112	1804	271	4010	04423	11 99	3 00	1 08	16 07
2009	396 MILLSAPS BODY SHOP	511015100	7679	1152	5110	04186	48 22	3 00	4 34	55 56
2009	445 OPTICAL DYNAMICS	007007311	11251	1687	3110	04256	71 80	3 00	6 46	81 26
2009	449 PAPA BEARS CHICAGO RESTAURANT	002009001	18698	2805	4110	04353	122 10	3 00	10 99	136 09
2009	457 BETTY CASH	301003000	733	110	3110	04256	4 68	3 00	42	8 10
2009	472 PRAIRIE PROPERTIES INC	000214000	4565	684	2010	04278	29 26	3 00	2 63	34 89
2009	480 QUICK & EASY	020100401	37189	5578	2110	04208	234 72	3 00	21 12	258 84
2009	481 QUICK CASH OF WEST POINT	005010505	4542	681	5110	04186	28 51	3 00	2 57	34 08
2009	499 ROBERT S USED CARS	030113500	4506	676	3110	04256	28 77	3 00	2 59	34 36
2009	512 SAUL S BODY SHOP	010103801	8323	1249	1110	04295	53 64	3 00	4 83	61 47
2009	515 SENSORMATIC ELECTRONICS CORP	731003100	5993	899	3110	04256	38 26	3 00	3 44	44 70
2009	516 SHEFFIELD & SHEFFIELD SALES	080005110	6268	941	5110	04186	39 39	3 00	3 55	45 94
2009	520 SILHOUETTES PLUS	000135000	12635	1895	4110	04353	82 49	3 00	7 42	92 91
2009	521 SIMPLY IRRESTIBLE	000136000	15045	2257	2110	04208	94 97	3 00	8 55	106 52
2009	522 SIZEMORE S GARAGE	321000125	23890	3583	3110	04256	152 49	3 00	13 72	169 21
2009	525 SMITH JAMES BODY SHOP	000122000	1437	216	5000	09756	21 07	3 00	1 90	25 97
2009	528 SONIC DRIVE INN OF WEST POINT	030114300	32421	4863	3110	04256	206 97	3 00	18 63	228 60
2009	533 SOUTHERN INVESTMENT MGT CORP	301020900	16330	2450	3110	04256	104 27	3 00	9 38	116 65

3411

ALPHABETICAL ORDER

PERSONAL PROPERTY

 CLAY CO
 DELINQUENT TAX
 FOR TAXES DUE 2/01/2010

 COLLECTOR
 LISTING
 PRINTED AS OF 10/01/2010

 DATE 10/04/2010 TIME
 PAGE 3
 PROG TXDLQP

RECEIPT #	TAX PAYER NAME	PARCEL #	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	PRT FEE	INT DUE	TOT DUE
2009	536 SOUTHERN OUTDOORS	002146000	5500	825	3110	04256	35 11	3 00	3 16	41 27
2009	539 SPOTLESS CAR WASH	101000101	568	86	3110	04256	3 66	3 00	33	6 99
2009	541 SPRINT UNITED MGMT CO	007732111	1670	251	1110	04295	10 78	3 00	97	14 75
2009	563 TANKS BAR B QUE	000123000	5546	832	2110	04208	35 01	3 00	3 15	41 16
2009	576 TNT COMPUTER SERVICE	301000158	6452	968	2110	04208	40 73	3 00	3 67	47 40
2009	578 TONYS	200901200	13583	2037	5110	04186	85 27	3 00	7 67	95 94
2009	582 TRIANGLE CABINETS & DESIGN	021102900	112812	16923	1010	04365	738 69	3 00	66 48	808 17
2009	584 TRIBBLE ANDY LANDSCAPING	201000111	1252	188	2110	04208	3 95	3 00	36	7 31
2009	585 TURNER & ASSOCIATES	030115301	27679	4152	3110	04256	176 71	3 00	15 90	195 61
2009	587 TWO BROTHERS LLC	012104100	1444	217	4110	04353	9 45	3 00	85	13 30
2009	594 USED CAR CORRALL	001201000	1997	300	1110	04295	12 89	3 00	1 16	17 05
2009	605 WAREHOUSE DANCE CO	002009005	9476	1421	3110	04256	60 48	3 00	5 44	68 92
2009	607 WARING OIL COMPANY	007680301	4528	679	3010	04326	29 37	3 00	2 64	35 01
2009	608 WARING OIL COMPANY	007680311	397	60	3110	04256	2 55	3 00	23	5 78
2009	609 WARING OIL COMPANY	007680401	4996	749	4010	04423	33 13	3 00	2 98	39 11
2009	616 WAVERLY WATERS	221000126	13548	2032	2010	04278	86 93	3 00	7 82	97 75
2009	624 WEST POINT COMPUTER SERVICES	002009008	8775	1316	2110	04208	55 38	3 00	4 98	63 36
2009	632 WEST POINT SUPER MART	040102300	26274	3942	4110	04353	171 60	3 00	15 44	190 04
2009	635 WESTBROOK FUNERAL HOME	040112300	1547	232	4110	04353	10 10	3 00	91	14 01
2009	647 YOURS MINE & OURS DAYCARE	000146000	17836	2675	4110	04353	116 44	3 00	10 48	129 92
2009	649 ZENE MARTIS	000144000	18639	2796	3110	04256	119 00	3 00	10 71	132 71
** GRAND TOTALS **			1214360	182160			8097 05	225 00	728 70	9050 75

NO _____

IN THE MATTER OF ENTERING INTO A MEMORANDUM OF COOPERATION
AND COLLABORATION WITH WEST POINT, MISSISSIPPI TO SHARE THE
CITY'S MEMBERSHIP IN THE GOLDEN TRIANGLE REGIONAL AIRPORT


There came on this day for consideration the matter of entering into a memorandum of cooperation and collaboration with West Point, Mississippi to share the city's membership in the Golden Triangle Regional Airport

It appears to this Board that it would benefit Clay County Mississippi and the region by enhancing the role Clay County plays in the Airport Authority in supporting economic development and development in general in and around the Airport

After motion by Mr Deanes and second by Mr Horton this Board doth vote as follows, to wit,

Mr Horton	yea
Mr Lummus	not present
Mr Davis	yea
Mr Deanes	yea
Mr McKee	yea

SO ORDERED this the 7th day of October, 2010



PRESIDENT

MEMORANDUM OF COOPERATION AND COLLABORATION

Whereas, Clay County, Mississippi, and West Point, Mississippi are economically and mutually dependent upon each other for growth and prosperity and are partnered with other entities in the Golden Triangle Region

Whereas, The Golden Triangle Regional Airport provides a significant resource for the Golden Triangle Region and these parties are committed to the success of the Airport and the benefits it brings to the area, and whereas the City of West Point is a participatory sponsor of the Airport, having committed resources to the construction of the Airport and is a member of the Golden Triangle Regional Airport Authority, and Clay County has been a promoter of the Airport and has committed funds directed to economic development in and around the Airport, and wishes to further enhance its role in the support and development of the Airport

The parties agree that it would be in the best interest of the City and County for Clay County to share the City's existing membership in the Airport Authority, with the objective that the County and City would be equal holders of the membership position presently held by the City, and that the steps should be taken to enable that formal participation

In order to promote our common goal, the parties agree as follows

1 These parties will take the steps necessary to seek the amendment, during the next regular session of the Mississippi legislature in 2011, of applicable Mississippi statutory law to enable Clay County and the City of West Point to jointly share that sponsor membership position in the Golden Triangle Regional Airport Authority which is presently held by the City of West Point, with the understanding that thereafter each would share equally in the financial responsibility of that membership position

2 Until formal sponsorship by Clay County becomes possible, and in consideration of the City's commitment to seek and support the enabling amendment, the City and the County shall endeavor to continue their support of economic development in the area generally and surrounding the Golden Triangle Regional Airport specifically

This the 7th day of October, 2010

GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY

By 

THE BOARD OF SUPERVISORS OF CLAY COUNTY

By 

THE BOARD OF SELECTMEN OF WEST POINT

By 

NO _____


IN THE MATTER OF ESTABLISHING A NEW DELINQUENCY POLICY FOR
DELINQUENT GARBAGE BILLS

There came on this day for consideration the matter of establishing a new delinquency policy for delinquent garbage bills

It appears to this Board that to facilitate the collection of garbage bills it would be prudent to change the existing policy of fourteen (14) months as the delinquent standard to ninety (90) days as being the delinquent standard for a garbage bill being past-due

After motion by Mr Lummus and second by Mr Davis this Board doth vote unanimously to classify as delinquent any garbage bill more than ninety (90) days past due

SO ORDERED this the 7th day of October, 2010



PRESIDENT

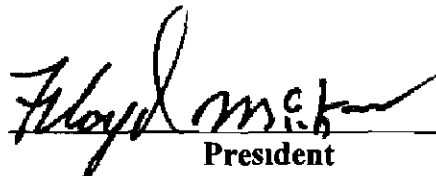
**IN THE MATTER OF TRANSFERRING INTEREST EARNED
FROM THE PAYROLL CLEARING CHECKING ACCOUNT
AND THE INSURANCE CLEARING CHECKING ACCOUNT**

There came on this day for consideration the matter of transferring interest earned from the payroll clearing checking account and the insurance clearing checking account

It appears to this Board that interest has been earned in the payroll clearing checking account in the amount of \$ 82 34 and in the insurance clearing checking account in the amount of \$ 90 84 and should be transferred to the General County Fund

This Board after motion by MR Horton and seconded by MR Lammie doth vote unanimously to transfer said amounts in the above referenced checking accounts to the General County Fund

SO ORDERED, this the 7th day of October, 2010



President

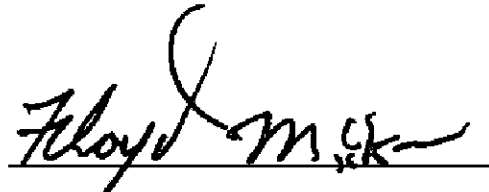
**IN THE MATTER OF INTERFUND LOANS FOR CLAY COUNTY,
MISSISSIPPI**

There came on this day for consideration the matter of loaning \$ 1,500 00 to fund #305, Fisher Marine Building Renovation Fund from fund #013, Utilization Fund

It appears to this Board that it is necessary to loan \$ 1,500 00 to fund #305, Fisher Marine Building Renovation Fund from fund #013, Utilization Fund in order for the said fund to have a sufficient cash balance to cover the claim paid for the month of September 2010 in anticipation of receiving CAP Loan reimbursement from the MS Development Authority for the Henson Construction Project

Therefore, after motion by Mr. L. L. L. L. and seconded by Mr. Horton, this Board doth vote unanimously to loan \$ 1,500 00 from fund #013, Utilization Fund to fund #305, Fisher Marine Building Renovation Fund

SO ORDERED this the 7th day of October, 2010


President

NO _____

IN THE MATTER OF DELETING GARBAGE ACCOUNTS FROM THE SOLID
WASTE BILLING DELINQUENT ACCOUNTS

There came on this day for consideration the matter of deleting garbage accounts
from the Solid Waste billing delinquent accounts

It appears to this Board that after review of the delinquent accounts that are
invalid because they were never removed from the billing data base when the city of West
Point expanded its corporate limits and took these accounts in on May 1, 1998

It appears to this Board that these accounts accumulated the delinquent balances
after May 1, 1998 being after the incorporation by the city of West Point.

After motion by Mr Deanes and second by Mr Horton this Board doth vote
unanimously to delete the accounts herein discussed and as shown in exhibit A attached

hereto *said accounts being the ones taken in by incorporation*
of the City of West Point, MS
SO ORDERED this the 7th day of October, 2010

Floyd Miken

PRESIDENT

CLAY COUNTY DELINQUENT ACCOUNTS ACCTS. 14 MONTHS OR MORE PAST DUE To-Be-Corrected Property

ACCT #	NAME	TRACEABLE PROPERTY OWNER	PARCEL # S.T.R	ADDRESS	ADDRESS2	CITY/STATE	DELINQUENT	AMOUNT	MA	RESULTS
707788	ALFORD SHORT	N/A	N/A	1422 ROGERS RD	***MOVED***	WEST POINT MS 39773	1254 DAYS	\$ 334.48		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708242	ALISHA GARDNER	N/A	N/A	306 A WEST CITY LIMITS RD	***MOVED***	WEST POINT MS 39773	236 DAYS	\$ 63.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707354	AMANDA SMITH	N/A	N/A	174 OKOLONA CUTOFF RD	***MOVED***	HOUSTON, MS 38861 8758	107 DAYS	\$ 28.42		PROPERTY IN CHICKASAW COUNTY (TBC)
707717	ANDREA WASHINGTON	N/A	N/A	33 WESTWOOD PARK 10	** MOVED ***	EUPORA MS 39744	318 DAYS	\$ 64.80		PROPERTY IN WEBSTER COUNTY (TBC)
707505	ANELA JENKS	N/A	N/A	1428 GARTH RD	** MOVED ***	STARKVILLE, MS 39759	481 DAYS	\$ 130.80		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708572	ANGELA LUKE	N/A	N/A	131 OLD WHITE RD SOUTH	** MOVED ***	CANTON MS 39048	105 DAYS	\$ 28.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708728	ANGELIA ROBINSON	N/A	N/A	1294 KENNEDY DR	***MOVED***	WEST POINT MS 39773	551 DAYS	\$ 147.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707190	ANGELO BUTLER	N/A	N/A	D-3 JIM JAMES COURT	***MOVED***	WEST POINT MS 39773	341 DAYS	\$ 91.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705768	ANGIE M BLAIR	N/A	N/A	1810 3RD AVE N	***MOVED***	COLUMBUS MS 39701	2212 DAYS	\$ 589.84		PROPERTY IN LOWNDES COUNTY (TBC)
708604	BENJAMINE COLLINS	N/A	N/A	1414 BAYLESS DR	***MOVED***	WEST POINT MS 39773	735 DAYS	\$ 196.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
9702012	BESSIE PATTERSON	N/A	N/A	423 WEST CITY LIMITS RD	***MOVED***	WEST POINT MS 39773	830 DAYS	\$ 258.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708127	BETH HARDEN	N/A	N/A	PO BOX 79	** MOVED ***	ARTESIA, MS 39738	1050 DAYS	\$ 280.00		PROPERTY IN LOWNDES COUNTY (TBC)
708370	BETTY EDWARDS	N/A	N/A	2028 COLBERT RD	***MOVED***	WEST POINT, MS 39773	1024 DAYS	\$ 273.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701595	BETTY LENOIR	N/A	N/A	622 WASHINGTON ST	622 WASHINGTON ST	WEST POINT, MS 39773	195 DAYS	\$ 51.90		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707947	BILLY BYRD	N/A	N/A	133 OBRIAN TRAIL	***MOVED***	CEDAR BLUFF, MS 39741	2520 DAYS	\$ 672.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708075	BILLY W WHITFIELD	N/A	N/A	RT 1 BOX 205-A	***MOVED***	SHUQUALAK, MS 39361	1076 DAYS	\$ 287.00		PROPERTY IN NOXUBEE COUNTY (TBC)
708874	BOBBY L BRADY	N/A	N/A	RT 1 BOX 111	***MOVED***	WOODLAND, MS 39778	525 DAYS	\$ 140.00		PROPERTY IN CHICKASAW COUNTY (TBC)
706937	BOB S FIREWORKS	N/A	N/A	1381 E MAIN ST	***MOVED***	WEST POINT MS 39773	525 DAYS	\$ 140.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708210	BOGGIE BOTTOM	N/A	N/A	C/O JAMES CONAWAY (D)	***MOVED***	WEST POINT MS 39773	871 DAYS	\$ 259.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707864	BRENDA HUFFMAN	Alpheus Bernard Skelton Jr	060C302A 0410000	1/2 PATRICIA SKELTON	** MOVED ***	WEST POINT MS 39773	2585 DAYS	\$ 683.87		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
702245	BRENDA SMITH	N/A	N/A	LT 47 WESTWOOD III	MOVED ***	WEST POINT MS 39773	1811 DAYS	\$ 482.82		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701307	BURNELL McDONALD	N/A	N/A	311 SCALES ST	***MOVED***	STARKVILLE MS 39758	205 DAYS	\$ 54.75		PROPERTY IN OKTIBBEHA COUNTY (TBC)
8701911	CARL HALL	N/A	N/A	13 SOUTH NORTHGATE	***MOVED***	WEST POINT, MS 39773	1018 DAYS	\$ 278.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705727	CHARLES C MAY	N/A	N/A	1193 BENT OAK RD	***MOVED***	COLUMBUS MS 39701	1331 DAYS	\$ 355.00		PROPERTY IN LOWNDES COUNTY (TBC)
707259	CHERYL EDDY	N/A	N/A	1 RAINEY'S TRL PRK# 4	1 RAINEY'S TRL PRK# 4	WEST POINT MS 39773	341 DAYS	\$ 91.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707197	CHIUQUITA JACKSON	N/A	N/A	2508 LONE OAK DR	***MOVED***	WEST POINT MS 39773	341 DAYS	\$ 91.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708603	CHRISTINA AVANT	N/A	N/A	2028 COLBERT DR	***MOVED***	WEST POINT MS 39773	105 DAYS	\$ 28.00		A MAILED/TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708708	CHRISTOPHE L COX	N/A	N/A	3720 OAK TRAIL RD	3720 OAK TRAIL RD	WEST POINT MS 39773	2055 DAYS	\$ 558.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707267	CHRISTOPHE S ENGLEMAN	N/A	N/A	271 COLUMBUS CR CAFE	***MOVED***	COLUMBUS, MS 39701	341 DAYS	\$ 91.00		PROPERTY IN LOWNDES COUNTY (TBC)
708098	CHRISTOPHER HOGAN (2)	N/A	N/A	2028 COLBERT DR	***MOVED***	WEST POINT MS 39773	79 DAYS	\$ 21.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701772	CLARA POWELL	N/A	N/A	RT 4 BOX 415	***MOVED***	STARKVILLE MS 39759	4193 DAYS	\$ 1,118.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701971	CLASSIE HATCHETT	N/A	N/A	24 N ROGERS RD	***MOVED***	WEST POINT MS 39773	3482 DAYS	\$ 928.48		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701883	CLAUDINE YOUNG	N/A	N/A	NORTHGATE	***MOVED***	WEST POINT MS 39773	4445 DAYS	\$ 1,185.28		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
702004	CLIFTON SYKES JR	N/A	N/A	36 S KENNETH RD	** MOVED **	WEST POINT MS 39773	202 DAYS	\$ 53.74		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
703829	CONNIE ADAMS	N/A	N/A	1850 OLD HWY 82 E	MOVED	STARKVILLE MS 39759	735 DAYS	\$ 198.00		PROPERTY IN OKTIBBEHA COUNTY (TBC)
708374	CORINE L JAMES	N/A	N/A	1728 DOUGHTY CIRCLE	P O BOX 1733	WEST POINT MS 39773	1320 DAYS	\$ 382.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708071	CYNTHIA F SMITH	Margaretta Chambers	082D315A 0170000 S15 T17 R06	877 COTTON MILL VILLAGE	MOVED **	WEST POINT MS 39773	2689 DAYS	\$ 717.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708643	DANITA SMITH	N/A	N/A	4308 E CHURCHILL RD	*MOVED **	WEST POINT MS 39773	379 DAYS	\$ 101.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707735	DARRELL DISMUKE	N/A	N/A	P O BOX 1768	P O BOX 1768	WEST POINT MS 39773	158 DAYS	\$ 42.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
702028	DARRELL DISMUKE	N/A	N/A	P O BOX 1768	P O BOX 1768	WEST POINT MS 39773	131 DAYS	\$ 35.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707123	DAVID R BRASSFIELD	N/A	N/A	1340 HWY 9 S	MOVED ***	HOLKA MS 38850	1727 DAYS	\$ 460.46		PROPERTY IN CHICKASAW COUNTY (TBC)
708511	DELPHIA COCKRELL	N/A	N/A	59A WESTWOOD III	MOVED	WEST POINT MS 39773	288 DAYS	\$ 77.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708777	DENESSA WARREN	N/A	N/A	1411 GARTH RD	MOVED **	STARKVILLE MS 39759	802 DAYS	\$ 213.82		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707251	DOMINIC Q SEALS	N/A	N/A	208 NORTH FOREST ST	MOVED **	WEST POINT MS 39773	341 DAYS	\$ 91.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707006	DONALD SHEWARD	N/A	N/A	838 E MAIN ST	***MOVED***	WEST POINT MS 39773	230 DAYS	\$ 61.28		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
709153	DONNA AGERTON	N/A	N/A	308 A W CITY LIMITS RD	** MOVED **	WEST POINT MS 39773	210 DAYS	\$ 58.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707511	DONNA GAZAWAY	N/A	N/A	1731 GIBSON RD	MOVED**	STARKVILLE MS 39759	2433 DAYS	\$ 648.89		PROPERTY IN OKTIBBEHA COUNTY (TBC)
702415	DOROTHY CRAWFORD	N/A	N/A	PO BOX 373	P O BOX 373	WEST POINT MS 39773	1163 DAYS	\$ 320.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708328	EARNESTINE PETERSON	N/A	N/A	1541 W CHURCHILL RD	1541 W CHURCHILL RD	WEST POINT MS 39773	2396 DAYS	\$ 649.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708083	ED MITCHELL	N/A	N/A	351 W CHURCHILL RD	MOVED **	WEST POINT MS 39773	771 DAYS	\$ 205.48		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705533	ELOISE CUNNINGHAM	N/A	N/A	10732 HWY 45 A	MOVED	PRAIRIE MS 39756	1187 DAYS	\$ 316.59		PROPERTY IN MONROE COUNTY (TBC)
708105	ERIC FERGUSON	N/A	N/A	811 PLEASANT HILL RD	103 EUDORA WELTY DR #03	STARKVILLE MS 39759	734 DAYS	\$ 89.06		PROPERTY IN OKTIBBEHA & LOWNDES COUNTY (TBC)
709382	ERIKA BROWN	N/A	N/A	575 THOMPSON RD	MOVED	WEST POINT MS 39773	446 DAYS	\$ 119.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705297	FELICIA MCNEIL	N/A	N/A	WESTWOOD 3 APT 82B	** MOVED***	WEST POINT MS 39773	1557 DAYS	\$ 409.91		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705384	FRED CROWLEY JR	N/A	N/A	RT 1 BOX 242 B3	MOVED **	MANTEE, MS 39751	131 DAYS	\$ 35.00		PROPERTY IN WEBSTER COUNTY (TBC)

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Exhibit A

CLAY COUNTY DELINQUENT ACCOUNTS ACCTS. 14 MONTHS OR MORE PAST DUE To-Be-Corrected Property

ACCT #	NAME	TRACEABLE PROPERTY OWNER	PARCEL #, S.T.R	ADDRESS	ADDRESS2	CITY/STATE	DELINQUENT	AMOUNT	VA	RESULTS
704093	GLADYS DAVIDSON (2)	N/A	N/A	WESTWOOD III	***MOVED***	WEST POINT, MS 39773	2882 DAYS	\$ 708.84		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701990	GRACE CHANDLER	N/A	N/A	307 W CITY LIMITS RD N	** MOVED**	WEST POINT, MS 39773	304 DAYS	\$ 105.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
702023	GRACIE TALLIE	N/A	N/A	5 N ROGERS RD	***MOVED***	WEST POINT, MS 39773	4085 DAYS	\$ 1,088.31		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
700801	HANK L EAVES	N/A	N/A	RT 1 BOX 307	***MOVED***	MACON, MS 39341 9801	4085 DAYS	\$ 1,088.31		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708110	HEATHER BROWN	N/A	N/A	133 O BRIAN TRAIL #1	***MOVED***	WEST POINT, MS 39773	1155 DAYS	\$ 308.08		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
700732	HENRY DAVIS	N/A	N/A	RT 2 BOX 791	***MOVED***	MABEN, MS 39760	4736 DAYS	\$ 1,283.04		PROPERTY IN WEBSTER COUNTY (TBC)
707418	JACQUELINE POOLE	N/A	N/A	530 WINDALD DR K87	***MOVED***	WEST POINT, MS 39773	524 DAYS	\$ 139.68		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
709355	JAMES F GREGORY	N/A	N/A	528 CR 83	***MOVED***	WOODLAND, MS 39778	341 DAYS	\$ 81.00		PROPERTY IN CHICKASAW COUNTY (TBC)
707882	JANIE GAZAWAY	N/A	N/A	104 HWY 82 W	***MOVED***	STARKVILLE, MS 39758	184 DAYS	\$ 49.00		PROPERTY IN OKTIBBEHA COUNTY (TBC)
9702035	JANNIE BYAS	N/A	N/A	601 GLENDALE DR	***MOVED***	WEST POINT, MS 39773	800 DAYS	\$ 248.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707121	JANNIE CUNNINGHAM	N/A	N/A	10185 WILSON HILL LOOP	***MOVED***	ABERDEEN, MS 39730	821 DAYS	\$ 245.56		PROPERTY IN MONROE COUNTY (TBC)
707284	JASON VANTREES	N/A	N/A	534 E MAIN ST	***MOVED***	WEST POINT, MS 39773	1085 DAYS	\$ 283.97		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705599	JENNIFER ANDREWS	N/A	N/A	PO BOX 308	MOVED***	MABEN, MS 39750	3443 DAYS	\$ 918.00		PROPERTY IN WEBSTER COUNTY (TBC)
709468	JENNIFER L GLASS	N/A	N/A	1425 CR 418	***MOVED***	WOODLAND, MS 39776	388 DAYS	\$ 98.00		PROPERTY IN CHICKASAW COUNTY (TBC)
708988	JERRY JOHNSON	N/A	N/A	828 N ESHMAN AVE	2589 DUNLAP MILL RD	GAINSVILLE, GA 30508	318 DAYS	\$ 84.83		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
704037	JESSIE DUNLAP	N/A	N/A	RT 4 BOX 102-N LOT 2 B	***MOVED***	WEST POINT, MS 39773	1093 DAYS	\$ 291.44		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707144	JIMMY COCHRAN	N/A	N/A	2802 MAPLE DR	*** MOVED ***	STARKVILLE, MS 39758	247 DAYS	\$ 85.88		PROPERTY IN OKTIBBEHA COUNTY (TBC)
701765	JOE THOMAS	N/A	N/A	1488 BLACKJACK RD	*** MOVED ***	STARKVILLE, MS 39758	810 DAYS	\$ 218.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708304	JOHNNY BETTS	N/A	N/A	RT 6 BOX 144-A	***MOVED***	WEST POINT, MS 39773	79 DAYS	\$ 21.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
706738	JOHNNY EVERETT	N/A	N/A	10055 PRAIRIE MILLS RD	** MOVED **	PRAIRIE, MS 39758	604 DAYS	\$ 161.00		PROPERTY IN MONROE COUNTY (TBC)
708482	JOYCE THARP	N/A	N/A	842 RAINES TRAIL	*** MOVED ***	WEST POINT, MS 39773	105 DAYS	\$ 28.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707253	JULIE LEGGETT	N/A	N/A	1104 PD FULGHAM RD	** MOVED **	PHEBA MS 39765	1101 DAYS	\$ 293.62		PROPERTY IN OKTIBBEHA COUNTY (TBC)
708912	JULIE WHITE	N/A	N/A	1104 PD FULGHAM RD	***MOVED***	STARKVILLE, MS 39758	1504 DAYS	\$ 401.12		***Road is actually located in Starkville, MS not Pheba MS
705818	KATHERINE GAZAWAY	N/A	N/A	1731 GIBSON RD	** MOVED **	STARKVILLE, MS 39758	2082 DAYS	\$ 549.77		PROPERTY IN OKTIBBEHA COUNTY (TBC)
708127	KATRINA QUINN	N/A	N/A	APT 45 A 410 TEDFORD DR	APT 45 A 410 TEDFORD DR	WEST POINT, MS 39773	2856 DAYS	\$ 719.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701442	KENNETH BOONE	N/A	N/A	887 CLAY CHICK CNTY RD	***MOVED***	PRAIRIE, MS 39758	3637 DAYS	\$ 1,023.24		PROPERTY IN MONROE COUNTY (TBC)
708384	KENNETH E FLETCHER	N/A	N/A	3458 HWY 373 #7A	MOVED***	COLUMBUS, MS 39705	1056 DAYS	\$ 281.59		PROPERTY IN LOWNDES COUNTY (TBC)
702219	KIM HOLCOMBE	N/A	N/A	880 HWY 46 NORTH	** MOVED***	WEST POINT, MS 39773	1622 DAYS	\$ 432.43		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708925	LATONYA GRIFFIN	N/A	N/A	1737 HWY 388	311 N MONROE ST	HOUSTON, MS 38851	105 DAYS	\$ 28.00		PROPERTY IN CHICKASAW COUNTY (TBC)
708578	LEE A RYALS	N/A	N/A	2258 LONE OAK CR	***MOVED***	COLUMBUS, MS 39701	105 DAYS	\$ 28.00		***Property is actually located in West Point MS not Columbus, MS
701760	LENETRA D HIGGINS	N/A	N/A	PO BOX 2547	MOVED**	STARKVILLE, MS 39758	4193 DAYS	\$ 1,118.00		PROPERTY IN OKTIBBEHA COUNTY (TBC)
708938	LESLEY DECKO	Old Waverly Golf INC	091C 30A 0150000, S30 T17 R67	1802 MAGNOLIA DR	MOVED**	WEST POINT, MS 39773	761 DAYS	\$ 203.60		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
704041	LILLIE L EWING	N/A	N/A	RT 4 BOX 108 N LOT 25	MOVED***	WEST POINT, MS 39773	1533 DAYS	\$ 408.87		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707046	LINDA CARBAUGH	N/A	N/A	3598 CAL VERNON RD	** MOVED***	CALEDONIA, MS 39740	548 DAYS	\$ 145.58		PROPERTY IN LOWNDES COUNTY (TBC)
708883	LINDA HOLMES	N/A	N/A	127 OLD WHITE RD S	MOVED	WEST POINT, MS 39773	1211 DAYS	\$ 323.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708679	LINDA TALLENT	N/A	N/A	UNIT 2 BOX 10 RAINEY	** MOVED**	WEST POINT, MS 39773	883 DAYS	\$ 182.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
9701888	LISA FEARS	N/A	N/A	302 LONE OAK PARK	** MOVED**	WEST POINT, MS 39773	540 DAYS	\$ 151.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708795	LISA K RANDLE	N/A	N/A	812 CCC LINE RD	** MOVED **	PRAIRIE, MS 39758	525 DAYS	\$ 140.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708775	LISA KNOX	N/A	N/A	830 LAKESIDE DRIVE	735 LONE OAK DR	WEST POINT, MS 39773	341 DAYS	\$ 91.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708734	LORNA WEST	Margaretta Chambers	082D315A 0170000 S15 T17 R08	877 COTTON MILL VILLAGE	MOVED	WEST POINT, MS 39773	1980 DAYS	\$ 528.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707403	LUCILLE TAYLOR	N/A	N/A	755 RAINEY TRAILER PK	228 STONEWALL ST	WEST POINT, MS 39773	899 DAYS	\$ 238.84		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705859	MAC/ANGEL A EDWARD (2)	N/A	N/A	PO BOX 42	PO BOX 42	MAYHEW, MS 39753	4558 DAYS	\$ 1,225.28		PROPERTY IN LOWNDES COUNTY (TBC)
709376	MARGARETTA W COOK	N/A	N/A	875 COTTON MILL VILLAGE	MOVED**	STARKVILLE, MS 39758	78 DAYS	\$ 21.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
709178	MARILYN MELTON	N/A	N/A	378 TEDFORD DR	530 WINDALE DR APT 151	WEST POINT, MS 39773	184 DAYS	\$ 49.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707537	MARILYN S JIMERSON	N/A	N/A	2458 JANELL STREET	2458 JANELL STREET	MABEN, MS 39750	3480 DAYS	\$ 927.89		PROPERTY IN OKTIBBEHA COUNTY (TBC)
705595	MARION R LOVE	N/A	N/A	PO BOX 38	MOVED**	ABERDEEN, MS 39730	1847 DAYS	\$ 492.47		PROPERTY IN MONROE COUNTY (TBC)
703839	MARJORIE OWENS	N/A	N/A	5448 N DIVISION ST	5208 BROWN ST	DAVENPORT, MS 39208	1593 DAYS	\$ 424.87		PROPERTY IN SCOTT COUNTY (TBC)
707963	MARSHA ROBINSON	N/A	N/A	1883 CLAY RD	1883 CLAY RD	STARKVILLE, MS 39758	1842 DAYS	\$ 491.30		PROPERTY IN OKTIBBEHA COUNTY (TBC)
709101	MARSHALL E TALLIE	N/A	N/A	1151 LONE OAK PK	1770 DR SEARS RD	WEST POINT, MS 39773	1588 DAYS	\$ 425.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708583	MARTHA D MCCLENDON	N/A	N/A	206 W CANAL ST	MOVED	ABERDEEN, MS 39730	761 DAYS	\$ 203.00		PROPERTY IN MONROE COUNTY (TBC)
706325	MARY DOBBS	N/A	N/A	PO BOX 247	PO BOX 247	PRAIRIE, MS 39758	4787 DAYS	\$ 1,286.60		PROPERTY IN MONROE COUNTY (TBC)

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CLAY COUNTY DELINQUENT ACCOUNTS ACCTS. 14 MONTHS OR MORE PAST DUE To-Be-Corrected Property

ACCT #	NAME	TRACEABLE PROPERTY OWNER	PARCEL #, S.T.R	ADDRESS	ADDRESS2	CITY/STATE	DELINQUENT	AMOUNT	1/A	RESULTS
702014	MARY EWING	Mary L. Ewing	082A310B 0140200 S10 T17 R08	427 WEST CITY LIMITS RD	***MOVED***	WEST POINT, MS 39773	1201 DAYS	\$ 320.20		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708089	MARY F BRAND	Nanette D. Rainey	082A310B 0050000 S10 T17 R08	RAINEY TRL PK #21	***MOVED***	WEST POINT, MS 39773	1202 DAYS	\$ 320.46		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
716037	MARY HAMBLIN	N/A	N/A	3745 OAK TRAIL RD	***MOVED***	WEST POINT, MS 39773	274 DAYS	\$ 73.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
9701978	MARY L HARMON	N/A	N/A	26 N ROGERS RD	***MOVED***	WEST POINT, MS 39773	870 DAYS	\$ 240.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
901978	MARY L HARMON	N/A	N/A	26 N ROGERS RD	***MOVED***	WEST POINT, MS 39773	864 DAYS	\$ 230.45		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705821	MARY R MCCURRY	Lynwood Prescott	081 08 0010000 S08 T17 R08	2028 COLBERT DR	2028 COLBERT DR	WEST POINT, MS 39773	4046 DAYS	\$ 1 069.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707183	MARY TIMMS	N/A	N/A	3498 SELF CREEK RD	***MOVED***	MABEN, MS 39760-0624	368 DAYS	\$ 89.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
706737	MAXINE ELEY	N/A	N/A	1091 E BRAME AVEL RD	599 BUGG ST APT 26	WEST POINT, MS 39773	3243 DAYS	\$ 884.81		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
702033	MAY BEAM	N/A	N/A	58 NORTHGATE	***MOVED***	WEST POINT, MS 39773	4297 DAYS	\$ 1 145.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708764	MELINDA CROCKER	N/A	N/A	519 E BRAME AVE	519 E BRAME AVE	WEST POINT, MS 39773	4091 DAYS	\$ 1 100.81		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707031	MICHAEL J EASTERLY	N/A	N/A	1101 SEITZ SUBDIVISION	***MOVED***	SOUTHAVEN, MS 38671	384 DAYS	\$ 195.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
702158	MICHELLE HODNETT	N/A	N/A	105 OAK TRAILS RD	***MOVED***	WEST POINT, MS 39773	341 DAYS	\$ 91.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708411	MICKEY HOYT	N/A	N/A	1355 HUGHES RD	***MOVED***	COLUMBUS, MS 39702	919 DAYS	\$ 245.00		PROPERTY IN LOWNDES COUNTY (TBC)
707290	MITCHELL EVANS	N/A	N/A	2303 CO LAKE RD	***MOVED***	STARKVILLE, MS 39759	364 DAYS	\$ 105.00		PROPERTY IN OKTIBBEHA COUNTY (TBC)
707988	MONICA GRIFFIN	N/A	N/A	PO CX 242	158 HALL ST	HOUSTON, MS 38851	589 DAYS	\$ 157.07		PROPERTY IN CHICKASAW COUNTY (TBC)
706115	MYRTLE L HAMILTON	N/A	N/A	907 GLYNDALE	***MOVED***	WEST POINT, MS 39773	524 DAYS	\$ 139.68		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707572	NATALIE B FLORES	N/A	N/A	114 OAK TRAIL RD	***MOVED***	WEST POINT, MS 39773	236 DAYS	\$ 63.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708868	NELSON HARRISON	N/A	N/A	2304 LONE OAK DR	***MOVED***	WEST POINT, MS 39773	604 DAYS	\$ 161.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
709653	OLD MONTEPE L GROCERY	N/A	N/A	%JOE MOSLEY	2631 HWY 389	WOODLAND, MS 39776	743 DAYS	\$ 208.00		PROPERTY IN CHICKASAW COUNTY (TBC)
700037	ONNIE D'ELAM	N/A	N/A	10025 DAHLEM RD	***MOVED***	ABERDEEN, MS 38730	2171 DAYS	\$ 578.00		PROPERTY IN MONROE COUNTY (TBC)
703549	PAM RUSHING	N/A	N/A	3871 HWY 373 LOT 0	***MOVED***	COLUMBUS, MS 39701	714 DAYS	\$ 190.47		PROPERTY IN LOWNDES COUNTY (TBC)
703762	PATTY BROWN	N/A	N/A	1011 N TVA RD	***MOVED***	WEST POINT, MS 39773	845 DAYS	\$ 172.12		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705735	PAUL R FAVELA	N/A	N/A	10032 STAFF CIR	***MOVED***	ABERDEEN, MS 38730	3097 DAYS	\$ 825.95		PROPERTY IN MONROE COUNTY (TBC)
701902	PHILLIP L CHILDS	N/A	N/A	12 N ROGERS RD	***MOVED***	WEST POINT, MS 39773	2858 DAYS	\$ 762.02		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
703488	RACHEL BRIDGES	N/A	N/A	1055 LAKESHORE DR	MOVED**	WEST POINT, MS 39773	446 DAYS	\$ 119.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
706530	RALPH HENLY	N/A	N/A	446 CALHOUN STREET	***MOVED***	WEST POINT, MS 39773	630 DAYS	\$ 188.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705818	RAYMON HOLEMAN	N/A	N/A	PO BOX 2492	***MOVED***	MISS STATE, MS 38782	3832 DAYS	\$ 988.43		PROPERTY IN OKTIBBEHA COUNTY (TBC)
9704042	RESIDENT	N/A	N/A	LT 52 NORTHGATE	MOVED	WEST POINT, MS 39773	840 DAYS	\$ 232.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
709421	RHONDA HOUSTON	N/A	N/A	1912 GUYTON RD	2214 WILLIAM ST	RACINE, WI 53404-1949	448 DAYS	\$ 119.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
706862	RICHARD L EDWARDS	N/A	N/A	RT 2 BOX 802	***MOVED***	MABEN, MS 39750	1181 DAYS	\$ 315.00		PROPERTY IN WEBSTER COUNTY (TBC)
701298	RICHIE HOLBROOK	N/A	N/A	1085 FORREST AVE	1085 FORREST AVE	MEMPHIS, TN 38105	2285 DAYS	\$ 614.00		PROPERTY IN THE STATE OF TENNESSEE (TBC)
708417	RICKY EDWARDS	N/A	N/A	1201 SEITZ SUB	** MOVED***	WEST POINT, MS 39773	604 DAYS	\$ 162.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701321	RICKY L AVANT	N/A	N/A	801 THOMPSON RD	801 THOMPSON RD	PHEBA, MS 38755	1241 DAYS	\$ 341.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705450	RIVER HEIGHTS OF W/P	N/A	N/A	RIVER HEIGHTS OF WSTPNT	***MOVED***	WEST POINT, MS 39773	210 DAYS	\$ 56.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708032	ROBERT GREEN	N/A	N/A	2028 COLBERT DR	***MOVED***	WEST POINT, MS 39773	1286 DAYS	\$ 343.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705355	ROBERT HESTER	N/A	N/A	PO BOX 301	MOVED**	HAYDEN, AL 35079	3647 DAYS	\$ 945.98		PROPERTY IN THE STATE OF ALABAMA (TBC)
707272	ROBERT L BROWN	N/A	N/A	530 WINDALE DR 040	** MOVED**	WEST POINT, MS 39773	348 DAYS	\$ 92.37		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701499	ROY ALLEN	N/A	N/A	RT 1 BOX 139	** MOVED***	HOUSTON, MS 38851	697 DAYS	\$ 185.97		PROPERTY IN CHICKASAW COUNTY (TBC)
702242	ROY GAMMILL	N/A	N/A	819 RAINEY TRAIL	819 RAINEY TRAIL	WEST POINT, MS 39773	3813 DAYS	\$ 1 016.82		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707311	ROYCE N WHITE II	N/A	N/A	1486 OLE HWY 12	***MOVED***	STARKVILLE, MS 39759	131 DAYS	\$ 35.00		PROPERTY IN OKTIBBEHA COUNTY (TBC)
706357	RUBY JOHNSON	Nanette D. Rainey	082A310B 0050000 S10 T17 R08	TRL RAINEY TRL PK LOT 5	MOVED	WEST POINT, MS 39773	1024 DAYS	\$ 273.07		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708857	SANDY DAVIDSON	Beverly Garnett	061C304B 0060100	1540 PINE ACRES CIR	908 OLD WHITE RD S	WEST POINT, MS 39773	1782 DAYS	\$ 485.27		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
708774	SARAH HEARST	William Langford	081A308B 0070000	1150 SEITZ SUBDIVISION	MOVED**	WEST POINT, MS 39773	420 DAYS	\$ 112.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
9705454	SHELIA BURGESS	N/A	N/A	SHE LVS IN OKT CTY	MOVED	SHE OWES BAL IN OKT	878 DAYS	\$ 234.00		PROPERTY IN OKTIBBEHA COUNTY (TBC)
707047	SHIRLEY B PEEPLES	N/A	N/A	309 A W CITY LIMITS RD	MOVED	WEST POINT, MS 39773	210 DAYS	\$ 58.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707587	SHIRLEY WILLIAMS	N/A	N/A	2327 JORDAN LANE	2377 JORDAN LANE	STARKVILLE, MS 39759	236 DAYS	\$ 63.00		PROPERTY IN OKTIBBEHA COUNTY (TBC)
707810	STEVE PATE	N/A	N/A	945 CR 419	MOVED	WOODLAND, MS 39776	458 DAYS	\$ 122.07		PROPERTY IN CHICKASAW COUNTY (TBC)
706450	TAMMIE LEWIS	N/A	N/A	4368 EAST CHURCHILL RD	MOVED	WEST POINT, MS 39773	1575 DAYS	\$ 420.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705674	TAMMY L CORK	N/A	N/A	RT 3 LONE OAK DR	** MOVED	WEST POINT, MS 39773	3383 DAYS	\$ 992.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
704136	TERRIE SHELTON	N/A	N/A	1435 DUNCAN ST	1435 DUNCAN ST	WEST POINT, MS 39773	3439 DAYS	\$ 917.19		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707241	TIM HESTER	N/A	N/A	811 OAK GROVE RD	MOVED	TUPELO, MS 38801	341 DAYS	\$ 91.00		PROPERTY IN LEE COUNTY (TBC)
708214	TOM HODGE	N/A	N/A	1113 HWY 8 W	MOVED	HOUSTON, MS 38851	604 DAYS	\$ 161.00		PROPERTY IN CHICKASAW COUNTY (TBC)
700890	TOMMIE BRINKER	N/A	N/A	RT 3 BOX 520	MOVED**	HOUSTON, MS 38851	4304 DAYS	\$ 1 147.76		PROPERTY IN CHICKASAW COUNTY (TBC)
708443	TOMMY HODNETT	N/A	N/A	105 OAK TRAIL RD	MOVED	WEST POINT, MS 39773	289 DAYS	\$ 77.00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707208	TONI SMITH	N/A	N/A	1482 BABS DR	MOVED**	WEST POINT, MS 39773	858 DAYS	\$ 228.87		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)

CLAY COUNTY DELINQUENT ACCOUNTS ACCTS. 14 MONTHS OR MORE PAST DUE To-Be-Corrected Property

ACCT#	NAME	TRACEABLE PROPERTY OWNER	PARCEL # S.T.R	ADDRESS	ADDRESS2	CITY/STATE	DELINQUENT	AMOUNT	NA	RESULTS
701911	TONIA JONES	N/A	N/A	13 SOUTH NORTHGATE	***MOVED***	WEST POINT, MS 39773	924 DAYS	\$ 246 43		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705772	TRACY ECKERS	N/A	N/A	122 COUNTY RD 184	***MOVED**	PRAIRIE, MS 39756	2314 DAYS	\$ 617 13		PROPERTY IN CHICKASAW COUNTY (TBC)
705708	TURKESHA NEELY	N/A	N/A	WESTWOOD II	***MOVED***	WEST POINT, MS 39773	1331 DAYS	\$ 355 00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705611	VICTORIA MCTAGGART	N/A	N/A	1001 WHITWORTH ST	***MOVED***	JACKSON, MS 39773	988 DAYS	\$ 286 00		PROPERTY IN HINDS COUNTY (TBC)
707602	VIVIAN HATTEN	N/A	N/A	10053 HATTEN RD	***MOVED***	ABERDEEN MS 39730	236 DAYS	\$ 63 00		PROPERTY IN MONROE COUNTY (TBC)
700588	W W WHITFIELD	N/A	N/A	1102 SOUTHDOWN PKWY	MOVED	COLUMBUS, MS 39701	709 DAYS	\$ 189 00		PROPERTY IN LOWNDES COUNTY (TBC)
706805	WADE GARRETT	N/A	N/A	504 MAIN ST	504 MAIN ST	HOULKA, MS 38850	3948 DAYS	\$ 1 082 93		PROPERTY IN CHICKASAW COUNTY (TBC)
707132	WANDA BUSH	N/A	N/A	158 APPLEWOOD DR APT 14	***MOVED***	COLUMBUS MS 39702	394 DAYS	\$ 105 00		PROPERTY IN LOWNDES COUNTY (TBC)
707778	WAYNE KING	N/A	N/A	RT 3 BOX 247	****MOVED****	PHILADELPHIA, MS 39350	158 DAYS	\$ 42 00		PROPERTY IN NESHOMA COUNTY (TBC)
708761	WILLIAM J BROWN	N/A	N/A	8335 SMITH ROAD	****MOVED****	PRAIRIE MS 39756	630 DAYS	\$ 168 00		PROPERTY IN MONROE COUNTY (TBC)
708551	WILLIAM SEYMORE	N/A	N/A	133 OLD WHITE RD	***MOVED***	WEST POINT MS 39773	858 DAYS	\$ 175 00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707134	WILLIE AARON	N/A	N/A	21 N JACKSON ST	****MOVED****	WEST POINT MS 39773	158 DAYS	\$ 42 00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
701980	WILLIE MULDROW	Willie Arthur Muldrow	061D103D 0270000	29 N RODGERS RD	****MOVED**	WEST POINT MS 39773	3482 DAYS	\$ 928 49		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
707122	WODDIE HERRON	N/A	N/A	10630 HWY 382	10630 HWY 382	ABERDEEN MS 39730	3725 DAYS	\$ 1,003 27		PROPERTY IN MONROE COUNTY (TBC)
708104	YOLKEYLA LOGAN	N/A	N/A	826 WEST LOOP	826 WEST LOOP	WEST POINT MS 39773	236 DAYS	\$ 63 00		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705982	YVETTE HOSKINS	N/A	N/A	1342-D N DIVISION	532 SMITH ST	WEST POINT MS 39773	1354 DAYS	\$ 361 02		TBC (BOARD ORDER ANNEXATION MAY 1, 1998)
705073		N/A	N/A	RT 1 BOX 187	****MOVED****	PRAIRIE, MS 39756	2327 DAYS	\$ 620 45		PROPERTY IN MONROE COUNTY (TBC)
								Total \$ 62,214.19		

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NO _____

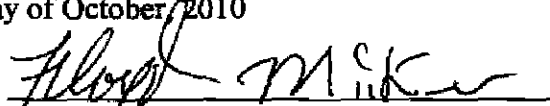
IN THE MATTER OF UNCOLLECTED CHECKS IN THE TAX COLLECTORS
OFFICE FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2010

There came on this day for consideration the matter of uncollected checks in the tax collector's office for the fiscal year ending September 30, 2010

It appears that the Tax Collector, Teretha Rupert has submitted a list of five (5) checks that were uncollected as of September 30, 2010 See attached exhibit A

After motion by Mr Lummus and second by Mr Deanes this Board doth vote unanimously to spread on these minutes the list of the five (5) checks that remain uncollected in the Tax Collector's office

SO ORDERED this the 7th day of October 2010


PRESIDENT



Clay County Tax Assessor/Collector

Teretha "Tee" Rupert

P O Box 795

West Point, Mississippi 39773

Phone (662) 494-3432 or 494-2724

Fax (662) 494-7452

October 04, 2010

State of Mississippi
County of Clay

I, Teretha Rupert, Tax Assessor/Collector in and for said county and state, do hereby
certify that I have (5) uncollected checks at this time

See Attached

Tax Assessor/Collector

Teretha Rupert

Presented to the Board of Supervisors on October 04, 2010 by Teretha Rupert

Shanitha Johnson
9327 Cutthrough Hwy 46
Mantee, Ms 39751

James Cooperwood, Jr
305 E Churchill Rd
West Point, Ms 39773

Charlotte Lindsey
715 Watson Alley
West Point, Ms 39773

Thomas James Hosey, Jr
305 Cove Street
West Point, Ms 39773

Patricia Pennington Shaffer
539 Mhoon Valley Road
West Point, Ms 39773

NO _____

IN THE MATTER OF AUTHORIZING TRAVEL FOR SHERMAN IVY,
CONSTABLE

There came on this day for consideration the matter of authorizing travel for
Sherman Ivy, Constable

After motion by Mr Deanes and second by Mr Davis this Board doth vote
unanimously to authorize travel for Sherman Ivy to travel to Vicksburg, Mississippi on
October 22, 2010 The county will pay mileage only

SO ORDERED this the 7th day of October, 2010



PRESIDENT


NO _____

IN THE MATTER OF AUTHORIZING TRAVEL FOR BILL BLANKENSHIP,
COUNTY FIRE COORDINATOR

There came on this day for consideration the matter of authorizing travel for Bill Blankenship, County Fire Coordinator

After motion by Mr Deanes and second by Mr Davis this Board doth vote unanimously to authorize Mr Blankenship to travel to Jackson, Mississippi on October 14, 2010 for a state fire coordinator's meeting

SO ORDERED this the 7th day of October, 2010



PRESIDENT

NO _____

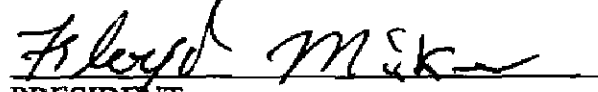
IN THE MATTER OF SCHOOL BUS TURNAROUNDS FOR THE CLAY COUNTY
MISSISSIPPI SCHOOL DISTRICT

There came on this day for consideration the matter of school bus turnarounds for the Clay County Mississippi School District

It appears to this Board that the Clay County School District has adopted by resolution school bus turnarounds for the said district and request that the Board of Supervisors maintain the driveways of the individuals listed therein as school bus turnarounds

After motion by Mr Deanes and second by Mr Horton this Board doth vote unanimously to maintain said school bus turnarounds as listed therein except for Gloria Neal in District 5 These being a problem that needs to be resolved with MDOT relating to Ms Neal's drive

SO ORDERED this the 7th day of October, 2010



PRESIDENT

RESOLUTION OF THE CLAY COUNTY
BOARD OF EDUCATION APPROVING BUS
TURNAROUNDS FOR THE 2010/2011 SCHOOL YEAR

WHEREAS, 19-3-42 of the Mississippi Code provides for maintenance by the Board of Supervisors for roads and/or driveways which are used for school bus turnarounds, and

WHEREAS, the Clay Board of Education desires for certain school bus turnarounds be approved for the proper transportation of students of the Clay County School District, therefore

BE IT RESOLVED that the following list constitutes the roads and/or driveways to private residences which are currently used for school bus turnarounds and that such list be submitted to the said Clay County Board of Supervisors and requested the Clay County Board of Supervisors to approve the same, to-wit

District 5 – Floyd McKee
Deans

Pam Pearson
Lisa Hogan
Harold Starks
Betty Douglas
Felix Lee
Ella Watkins
Kathy Jones
Barbara Brownlee
Natasha Ivy
Geanie Wooten
Sarah Bean
Gloria Neal ✓

District 3 – R. B. Davis

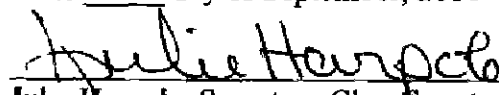
William Davidson
Danny Smith
Eva Lyons
Sylvia Cummings

District 4 – Shelton

Lassie Randle
Lekesia Gates

I, the undersigned secretary of the Clay County Board of Education, do hereby certify that the above and foregoing resolution was duly adopted by the unanimous vote of the Clay County Board of Education at its meeting held on September 7, 2010, a quorum of said Board being present and voting

SO CERTIFIED on this the 7th day of September, 2010


Julie Harpole, Secretary Clay County
Board of Education

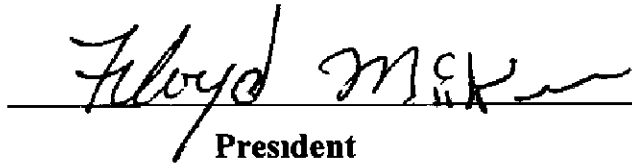
**IN THE MATTER OF TRANSFERRING CERTAIN FUNDS
IN CLAY COUNTY, MISSISSIPPI**

There came on this day for consideration the matter of transferring \$ 1,000 00 from fund #001, General Fund to fund #104, Law Library Fund

It appears to this Board that as of August 31, 2010 fund #104, Law Library Fund owes fund #001, General County Fund \$623 00 for an outstanding inter fund loan and as of September 30, 2010, the Law Library Fund will be overdrawn \$373 55 if a transfer is not made. Therefore, in order to pay off the existing inter fund loan and in order for fund #104, Law Library Fund to not be overdrawn for the month of September 30, 2010, a transfer should be made in the amount of \$1,000 00 from fund #001, General County Fund to fund #104, Law Library Fund

Therefore, after motion by Mr. Horton and seconded by Mr. Dean, this Board doth vote unanimously to transfer \$1,000 from fund #001, General County Fund to fund # 104, Law Library Fund

SO ORDERED, this the 7th day of October, 2010



President

**IN THE MATTER OF TRANSFERRING CERTAIN FUNDS
IN CLAY COUNTY, MISSISSIPPI**


There came on this day for consideration the matter of transferring \$ 10,000 00 from fund #001, General County Fund to fund #097, Phone Assessment Fund

It appears to this Board that funds were budgeted in fund #001, General County Fund to be transferred to fund #097, Phone Assessment Fund and to date only \$100,000 has been transferred. Additionally, it appears that fund #097, Phone Assessment Fund is in need of additional funds and will be overdrawn for the month of September 30, 2010, if a transfer is not made to the fund.

Therefore, after motion by Mr. Reamer and seconded by Mr. Lynn Foster this Board doth vote unanimously to transfer \$10,000 00 from fund #001, General County Fund to fund # 097, Phone Assessment Fund in order for the said fund to not be overdrawn for the month of September 30, 2010

SO ORDERED, this the 7th day of October, 2010

+



President

NO _____

IN THE MATTER OF FINANCIAL SUPPORT FOR THE WEST POINT CLAY
COUNTY ANIMAL SHELTER

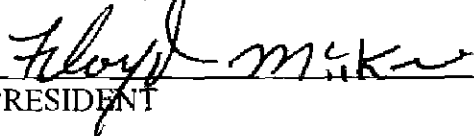
There came on this day for consideration the matter of financial support for the
West Point Clay County Animal Shelter

It appears to this Board that it would benefit Clay County Mississippi to contract
with the West Point Clay County Animal Shelter to house stray and unclaimed dogs, cats,
and other animals, and

It appears that the West Point Clay County Animal Shelter will contract with Clay
County Mississippi to house and care for said animals that the Sheriff's Department, or
any peace officer of Clay County may find running at large in Clay County

After motion by Mr Deanes and second by Mr Davis this Board doth vote
unanimously to approaite \$1250 00 per quarter for a total of \$5,000 00 per fiscal year
beginning October 1, 2010 Said support shall begin after a contract has been approved
and executed by both the Board of Supervisors and the West Point Clay County Animal
Shelter

SO ORDERED this the 7th day of October, 2010



PRESIDENT

NO _____

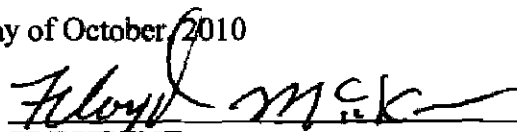
IN THE MATTER OF EXECUTIVE SESSION ACCORDING TO
SECTION 25-41-7 (4) (B)

Mr Deanes made the motion to go into executive session as set out above and Mr Horton seconded the motion. A unanimous vote was taken.

Mr Horton moved that the Board return to open session and Mr Davis seconded the motion. A unanimous vote was taken and the Board returned to open session.

No vote or action was taken on the matter discussed in executive session.

SO ORDERED this the 7th day of October 2010



PRESIDENT

NO _____

IN THE MATTER OF EXECUTIVE SESSION ACCORDING TO
SECTION 25-41-7(4)(J) OF THE *MISSISSIPPI CODE 1972*

Mr Deanes made the motion and it was seconded by Mr Horton to go into executive session to discuss a possible location of an industry A unanimous vote was taken

Mr Horton moved that the Board return to open session and Mr Davis seconded the motion and a unanimous vote was taken to return to open session.

No vote or action was taken on the matter discussed in executive session

SO ORDERED this the 7th day of October, 2010



PRESIDENT

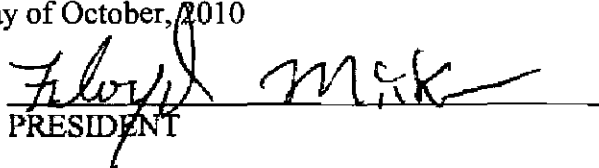
NO _____

IN THE MATTER OF AUTHORIZING THE PRESIDENT OF THIS BOARD TO
EXECUTE A CONTRACT FOR THE PHEBA RECREATIONAL TRAIL GRANT

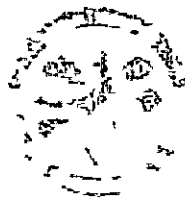
There came on this day for consideration the matter of authorizing the President of
this Board to execute a contract for the Pheba Recreational Trail Grant

After motion by Mr McKee and second by Mr Lummus this Board doth vote
unanimously to authorize the President of this Board to execute the attached grant
agreement with the Department of Wildlife, Fisheries, and Parks for a recreational trail at
Pheba

SO ORDERED this the 7th day of October, 2010



PRESIDENT



MISSISSIPPI
DEPARTMENT OF WILDLIFE, FISHERIES, AND PARKS

Sam Polles, Ph.D
Executive Director

October 4, 2010

The Honorable Floyd McKee
BOS, President, Clay County BOS
P O Box 815
West Point MS 39773

Re Recreational Trail Program Application
Pheba Recreational Trail, Category Non-Motorized Diversified
Requested Amount \$34,160 00

Dear President McKee

I am pleased to inform you that your application for funding assistance through the Recreational Trails Program (RTP) has been approved. The Mississippi Department of Wildlife, Fisheries and Parks and the Federal Highway Administration approved \$26,735 00 of reimbursable grant funds for your trail project.

Your application demonstrated local commitment and addressed the community's need for recreational trail development. I commend you for this initiative and for helping to improve the quality of life in your community. Forty seven applications were received applying for \$3,808 468 00, available RTP FY 2010 funding was only \$1,311,319 00, and therefore 15 applications were funded. If for some reason you are no longer interested in receiving the funding for this project please contact this office as soon as possible, so the funds can be awarded to another applicant.

All finalists are now required to complete the enclosed forms. The Request for Cultural Resources Assessment will be forwarded to the Mississippi State Historic Preservation Office for their approval. When you receive their assessment of the site, please forward a copy of the letter to this office. The remaining forms need to be completed and submitted to this office before October 29, 2010. When these completed forms are received, you will be contacted regarding an on-site inspection. The issuance of a project agreement will be done once all forms have been received which includes the clearance from the Mississippi State Historic Preservation Office. ***Please be reminded that trail project costs incurred before a project agreement is signed are not eligible for reimbursement.***

If you have any questions, please contact this office at 601 432 2225 or 601 432 2230 or email jean@mdwfp.state.ms.us

Sincerely

Jean Caraway
RTP Grant Administrator

Enclosures

1505 Eastover Drive • Jackson, Mississippi 39211 6374 • (601) 432 2400

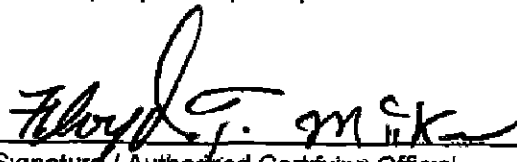
49 CFR Part 29 - Appendix A

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS--PRIMARY COVERED TRANSACTIONS****Instructions For Certification**

- 1 By signing and submitting this proposal the prospective primary participant is providing the certification set out below
- 2 The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3 The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4 The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5 The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6 The prospective primary participant agrees by submitting this proposal that should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7 The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8 A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-Procurement Programs.
- 9 Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10 Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS--PRIMARY COVERED TRANSACTIONS**

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency,
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining attempting to obtain, or performing a public (Federal State or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery falsification or destruction of records, making false statements or receiving stolen property,
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification such prospective participant shall attach an explanation to this proposal


Signature / Authorized Certifying Official

Floyd McKee, President

Type Name and Title

Clay County Board of Supervisors
Applicant / Organization

10-26-2010

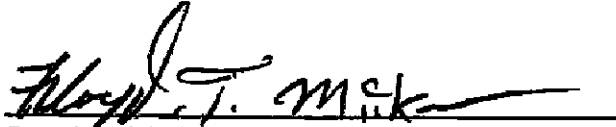
Date Signed

49 CFR Part 29 - Appendix B**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND
VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS****Instructions For Certification**

- 1 By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below
- 2 The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3 The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
- 4 The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5 The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6 The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7 A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-Procurement Programs.
- 8 Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9 Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AN VOLUNTARY EXCLUSION--LOWER TIER COVERED TRANSACTIONS

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal


Signature / Authorized Certifying Official

Floyd McKee, President
Type Name and Title

Clay County Board of Supervisors
Applicant / Organization

10-26-2010
Date Signed

49 CFR Part 29 - Appendix C**CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS****Instructions for Certification**

- 1 By signing and/or submitting this application or grant agreement, the grantee is providing the certification set out below
- 2 The certification set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act
- 3 For grantees other than individuals, Alternate I applies
- 4 For grantees who are individuals, Alternate II applies (not included does not apply to this grant application)
- 5 Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements
- 6 Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios)
- 7 If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five)
- 8 Definitions of terms in the Non Procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15),

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance,

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including (i) All "direct charge" employees, (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement, consultants or independent contractors not on the grantee's payroll, or employees of subrecipients or subcontractors in covered workplaces)

**CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS
ALTERNATE I (GRANTEES OTHER THAN INDIVIDUALS)**

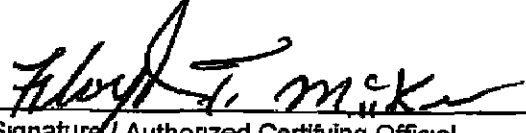
- A. The grantee certifies that it will or will continue to provide a drug-free workplace by
- (a) Publishing a statement notifying employees that the unlawful manufacture distribution dispensing possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition
 - (b) Establishing an ongoing drug free awareness program to inform employees about-
 - (1) The dangers of drug abuse in the workplace
 - (2) The grantee's policy of maintaining a drug-free workplace
 - (3) Any available drug counseling rehabilitation and employee assistance programs and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant the employee will-
 - (1) Abide by the terms of the statement, and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction
 - (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working unless the Federal agency has designated a central point for the receipt of such notices Notice shall include the identification number(s) of each affected grant,
 - (f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2) with respect to any employee who is so-convicted—
 - (1) Taking appropriate personnel action against such an employee up to and including termination consistent with the requirements of the Rehabilitation Act of 1973 as amended or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement or other appropriate agency
 - (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a) (b) (c) (d) (e) and (f)

- B The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (Street address, city, county state zip code)

Clay County Courthouse, 205 Court Street, West Point, Clay County, Mississippi 39773

Check () if there are workplaces on file that are not identified here


Signature / Authorized Certifying Official

Floyd McKee, President

Type Name and Title

Clay County Board of Supervisors
Applicant / Organization

10-26-2010

Date Signed

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to the Office of Management and Budget Paperwork Reduction Project (0348-0042) Washington DC 20503

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET
SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY**

NOTE Certain of these assurances may not be applicable to your project or program. If you have questions please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

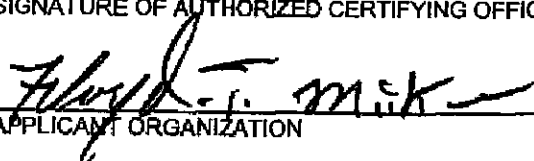
1. Has the legal authority to apply for Federal assistance and the institutional managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning management and completion of the project described in this application.
2. Will give the awarding agency the Comptroller General of the United States and if appropriate the State through any authorized representative access to and the right to examine all records books papers or documents related to the assistance and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4783) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900 Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972 as amended (20 U.S.C. §§1681, 1683, and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973 as amended (29 U.S.C. §794) which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975 as amended (42 U.S.C. §§6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3) as amended relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.) as amended relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A 102

- 11 Will comply or has already complied with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P L 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases
- 12 Will comply with the provisions of the Hatch Act (5 U S C §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds
- 13 Will comply, as applicable with the provisions of the Davis-Bacon Act (40 U S C §§276a to 276a-7) the Copeland Act (40 U S C §276c and 18 U S C §874) and the Contract Work Hours and Safety Standards Act (40 U S C §§327-333) regarding labor standards for federally-assisted construction subagreements
- 14 Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P L 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10 000 or more
- 15 Will comply with environmental standards which may be prescribed pursuant to the following (a) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P L 91-190) and Executive Order (EO) 11514, (b) notification of violating facilities pursuant to EO 11738 (c) protection of wetlands pursuant to EO 11990 (d) evaluation of flood hazards in floodplains in accordance with EO 11988, (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U S C §§1451 et seq), (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955 as amended (42 U S C §§7401 et seq) (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974 as amended (P L 93-523) and (h) protection of endangered species under the Endangered Species Act of 1973 as amended (P L 93-205)
- 16 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U S C §§1271 et seq) related to protecting components or potential components of the national wild and scenic rivers system
- 17 Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U S C §470) EO 11593 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U S C §§469a-1 et seq)
- 18 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No A-133 "Audits of States Local Governments and Non-Profit Organizations "
- 19 Will comply with all applicable requirements of all other Federal laws, executive orders regulations and policies governing this program

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE	
		President	
APPLICANT ORGANIZATION		DATE SUBMITTED	
Clay County Board of Supervisors		October 26, 2010	

SF-424D (Rev 7-97) Back

APPENDIX E**ENVIRONMENTAL ASSESSMENT**

This document is an assessment of any effects on the environment that a proposed project will have. It is extremely important for the assessment to be a totally unbiased and objective report, and not a justification of the project. The environmental assessment should address these broad categories:

- 1 **The Proposed Action** – Include a description of the proposed action. A statement regarding the need for it, a description of what the action is designed to accomplish, location of the project, its scope, the level of impact causing activities associated with the project when the action is to take place, and if applicable, its relation to other federal, state, or local projects, and proposals. Cite other federal action, i.e., 404 Permit, etc. Include a map.
- 2 **Alternatives to the Proposed Action** – This section will include a brief description of alternatives as required by NEPA, Section 102(2) (E) which states: "Study, develop and describe appropriate alternatives to recommend courses of action in any proposal, which involves unresolved conflicts concerning alternative uses of available resources."

The environmental impacts of the proposal and the alternatives should be presented in comparative form and should define the issues, pros and cons of a reasonable range of alternatives, provide a clear basis for choice between them by National Park Service and the public.

- 3 **Environmental Impacts of Proposed Action** – Succinctly describe those environmental elements, which would be affected. Discuss anticipated impacts on the following elements and any means to mitigate adverse environmental impacts:
 - Land use, project site and surrounding area
 - Fish and wildlife
 - Geology and soils
 - Mineral resources
 - Air water quality
 - Water resources/hydrology
 - Historic/archeological resources
 - Transportation/access
 - Consumption of energy resources
 - Socio-economic effects

"Impacts" are defined as causing direct or indirect changes in the existing environment whether beneficial or adverse which are anticipated as the result of the proposed action or related future actions. To the extent appropriate, the document will discuss impacts of the action, including environmental damage that could be caused, by users upon the physical and biological environment as well as cultural, aesthetic, and socio-economic conditions. Elements of impact which are unknown or only partially understood should be indicated. Any off-site impacts such as increased traffic on neighborhood roads or increased noise level in surrounding areas should be described.

- 4 **A listing of agencies and persons consulted**

STANDARD DOT TITLE VI ASSURANCES

Clay County, Mississippi


(hereinafter referred to as the Sponsor) hereby agrees that as a condition to receiving Federal financial assistance from the Department of Transportation (DOT) it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all requirements imposed by 49 CFR Part 21 - Nondiscrimination in Federally Assisted Programs of the Federal Highway Administration - Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") to the end that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. Without limiting the above general assurance, the sponsor agrees concerning this grant that:

- 1 Each program and "facility" (as defined in Sections 21.23(e) and 21.23 (b)) will be conducted or operated in compliance with all requirements of the Regulations
- 2 It will insert the clauses of Attachment 1 of this assurance in every contract subject to the Act and the Regulations
- 3 Where Federal financial assistance is received to construct a facility or part of a facility the assurance shall extend to the entire facility and facilities operated in connection therewith
- 4 Where Federal financial assistance is in the form or for the acquisition of real property or an interest in real property the assurance shall extend to rights to space on, over, or under such property
- 5 It will include the appropriate clauses set forth in Attachment 2 of this assurance as a covenant running with the land in any future deeds, leases, permits, licenses, and similar agreements entered into by the sponsor with other parties
 - (a) for the subsequent transfer of real property acquired or improved with Federal financial assistance under this Project and
 - (b) for the construction or use of or access to space on, over, or under real property acquired or improved with Federal financial assistance under this Project
- 6 This assurance obligates the Sponsor for the period during which Federal financial assistance is extended to the program except where the Federal financial assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon in which case the assurance obligates the sponsor or any transferee for the longer of the following periods
 - (a) The period during which the property is used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of services or benefits or
 - (b) The period during which the sponsor retains ownership or possession of the property
- 7 It will provide for such methods of administration for the program as are found by the Secretary of the Department of Transportation or the official to whom he delegates specific authority to give reasonable guarantee that all other sponsors, subgrantees, contractors, subcontractors, transferees, successors in interest, and other participants or Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Act, the Regulations, and this assurance
- 8 It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this assurance

THIS ASSURANCE is given in consideration of and for the purpose of obtaining Federal financial assistance for this Project and is binding on its contractors, the sponsor, subcontractors, transferees, successors in interest and other participants in the Project. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Sponsor.

Clay County Board of Supervisors

Sponsor


By (Signature of Authorized Official)

10-26-2010

Date

CONTRACTOR CONTRACTUAL REQUIREMENTS
ATTACHMENT 1

During the performance of this contract, the contractor for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows

- 1 **Compliance with Regulations.** The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter DOT) Title 49 Code of Federal Regulations, Part 21 as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 2 **Nondiscrimination.** The contractor with regard to the work performed by it during the contract, shall not discriminate on the grounds of race color or national origin in the selection and retention of subcontractors including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations including employment practices when the contract covers a program set for in Appendix B of the Regulations
- 3 **Solicitations for Subcontracts Including Procurement of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race color or national origin
- 4 **Information and Reports** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books records, accounts, other sources of information and its facilities as may be determined by the Sponsor or the Federal Highway Administration (FHWA) to be pertinent to ascertain compliance with such Regulations, orders and instructions Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the sponsor or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information
- 5 **Sanction for Noncompliance** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract the sponsor shall impose such contract sanctions as it or the FHWA may determine to be appropriate including but not limited to
 - a Withholding of payments to the contractor under the contract until the contractor complies and/or
 - b Cancellation termination or suspension of the contract in whole or in part.
- 6 **Incorporation of Provisions** The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract including procurement of materials and leases of equipment unless exempt by the Regulations or directives issued pursuant thereto The contractor shall take such action with respect to any subcontract or procurement as the sponsor or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance Provided however that in the event a contractor becomes involved in or is threatened with litigation with the subcontractor or supplier as a result of such direction, the contractor may request the Sponsor to enter into such litigation to protect the interests of the sponsor and in addition the contractor may request the United States to enter into such litigation to protect the interests of the United States

CLAUSES FOR DEEDS, LICENSES, LEASES, PERMITS OR SIMILAR INSTRUMENTS
ATTACHMENT 2

The following clauses shall be included in deeds licenses leases permits or similar instruments entered into by the Sponsor pursuant to the provisions of Assurances 5(a) and 5(b)

- 1 The (grantee licensee lessee permittee etc. as appropriate) for himself his heirs personal representatives successors in interest and assigns as a part of the consideration hereof does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that in the event facilities are constructed maintained or otherwise operated on the said property described in this (deed license lease permit etc.) for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits the (grantee licensee lessee permittee etc.) shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21 Nondiscrimination in Federally Assisted Programs of the Department of Transportation and as said Regulations may be amended
- 2 The (grantee licensee lessee permittee etc. as appropriate) for himself his personal representatives successors in interest and assigns as a part of the consideration hereof does hereby covenant and agree (in the case of deeds and leases add as a covenant running with the land") that: (1) no person on the grounds of race color or national origin shall be excluded from participation in denied the benefits of or be otherwise subjected to discrimination in the use of said facilities (2) that in the construction of any improvements on over or under such land and the furnishing of services thereon no person on the grounds of race color or national origin shall be excluded from participation in denied the benefits of or otherwise be subjected to discrimination, (3) that the (grantee licensee lessee permittee etc.) shall use the premises in compliance with all other requirements imposed by or pursuant to 49 CFR, Part 21 Nondiscrimination in Federally Assisted Programs of the Department of Transportation and as said Regulations may be amended

49 CFR Part 20 - Appendix A**CERTIFICATION REGARDING LOBBYING**
Certification For Contracts, Grants, Loans, And Cooperative Agreements

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

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant the making of any Federal loan the entering into of any cooperative agreement, and the extension continuation renewal amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency a Member of Congress an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract grant, loan, or cooperative agreement the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying in accordance with its instructions
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts sub grants and contracts under grants loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352 title 31 U S Code Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100 000 for each such failure


Signature / Authorized Certifying Official

Floyd McKee, President

Type Name and Title

Clay County Board of Supervisors

10-26-2010

Applicant / Organization

Date Signed

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U S C 1352

Approved by OMB
0348-0046

(See reverse for public burden disclosure)

1 Type of Federal Action <input type="checkbox"/> a contract <input type="checkbox"/> b grant <input type="checkbox"/> c cooperative agreement <input type="checkbox"/> d loan <input type="checkbox"/> e loan guarantee <input type="checkbox"/> f loan insurance		2 Status of Federal Action <input type="checkbox"/> a bid/offer/application <input type="checkbox"/> b initial award <input type="checkbox"/> c post-award		3 Report Type <input type="checkbox"/> a initial filing <input type="checkbox"/> b material change For Material Change Only year _____ quarter _____ date of last report _____	
4 Name and Address of Reporting Entity <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known Congressional District if known			5 If Reporting Entity in No 4 is a Subawardee, Enter Name and Address of Prime Congressional District if known		
6 Federal Department/Agency			7 Federal Program Name/Description CFDA Number if applicable _____		
8 Federal Action Number, if known			9 Award Amount, if known \$ _____		
10 a Name and Address of Lobbying Registrant (if individual last name first name MI)			b Individuals Performing Services (including address if different from No 10a) (last name, first name MI)		
11 Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the filer above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature <u>Thayer T. Muck</u> Print Name _____ Title _____ Telephone No _____ Date _____		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev 7-97)	

Not Applicable to this project as Clay County, Mississippi does not employ or contract with a lobbyist

A. T. M.

FEDERAL GRANT NOTIFICATION
ASSURANCE OF COMPLIANCE

Mississippi Department of Wildlife, Fisheries & Parks
Recreational Trails Program

As the Authorized Representative of

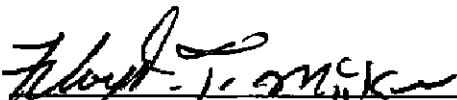
Clay County, Mississippi

(City, County or Other Applicable Political Subdivision)
(Referred to as Participant)

I agree to comply with the following Federal Grant Notification requirement

"When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with federal money, all grantees receiving federal funds including but not limited to state and local governments, shall clearly state (1) the percentage of total cost of the program or project which is financed with federal money, (2) the dollar amount of federal funds for the project or program, and (3) the percentage and dollar amount of the total costs of the project or program that will be funded by non-governmental sources "

By



Floyd McKee, President

Signature / Authorized Official

Date

October 26, 2010

Proof of compliance must be submitted to the Recreational Trails Program Office

- (1) RTP is an 80/20 matching percent
- (2) Federal funds will represent 80 percent of the total project agreement cost

AUDIT ASSURANCE

To Mississippi Department of Wildlife, Fisheries & Parks
Recreation Trails Program (RTP)

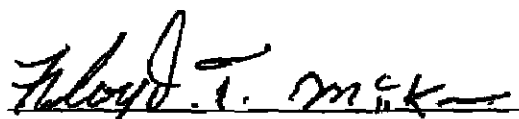
From Clay County Board of Supervisors
Project Sponsor (City / County / etc)

Project Sponsor agrees to furnish the RTP Office of the Department of Wildlife, Fisheries and Parks, an official audit report upon completion of project.

This document will pertain specifically to project expenditures related to

28-00	
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RTP Project # (Project Title)



Signature of Authorized Certifying Official

10-26-2010
Date



Clay County Board of Supervisors

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

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

October 21, 2010

Mississippi Department of Wildlife, Fisheries & Parks
Recreational Trails Program
1505 Eastover Drive
Jackson, Ms 39211-6374

To Whom It May Concern

Please be advised by this letter that the county of Clay, Mississippi is ware of U S Code Section 504 and its application in reference to handicapped individuals using our recreational facilities The county of Clay will not discriminate on the basis of being handicapped and will comply with all applicable provisions of U S Code Section 504 dealing with accessibility guidelines

The County of Clay does have an Awareness Committee for the Handicapped currently chaired by

Harmon A Robinson
P O Box 815
West Point, MS 39773

In the event any handicapped person or other interested party desires to file a grievance or complaint regarding the county of Clay's failure to comply with U S Code Section 504, the aggrieved party shall submit in writing his or her grievance to the Awareness Committee for the Handicapped All complaints will be reviewed and a written report of the findings and corrective action recommendation will then be informed in writing of final Board action taken regarding said complaint

Sincerely,

Floyd McKee
President
Board of Supervisors

FmcK\thw

Awareness Committee

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

For and in consideration of the sum of TEN DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt of which is hereby acknowledged, and the further considerations hereinafter mentioned, the undersigned Clay County School District does hereby convey and warrant unto CLAY COUNTY, MISSISSIPPI, the real property situated in the County of Clay, State of Mississippi, described as follows, to-wit:

TRACT # 1

Commencing at the Southwest corner of Section 21, Township 20 North, Range 13 East, Clay County, Mississippi, and run thence North along Section line 967.7 feet; thence South 88 degrees 49 minutes East, along center line of a County road 715 feet to the East line of a County road; thence North 0 degrees 17 minutes East along East line of said County road, 1051.80 feet to the South right-of-way line of Highway No. 50; thence North 0 degrees 17 minutes East, 100 feet to the North right-of-way line of Highway No. 50; thence South 89 degrees 25 minutes West along said North right-of-way line 7.0 feet to the point of beginning for this description; thence due North along a fence line 225 feet to a fence corner; thence due East along a fence line 436 feet to a fence corner, thence South 4 degrees 30 minutes West along a fence line 416.0 feet; thence South 6 degrees 30 minutes West along fence line, 106.0 feet to the North right-of-way line of Highway No. 50; thence South 89 degrees 25 minutes West, along said North right-of-way line of said Highway No. 50, 391.0 feet to the point of beginning; containing 5 acres, more or less, situated in Southwest Quarter of Section 21, Township 20 North, Range 13 East, Clay County, Mississippi.

TRACT # 2

Commencing at the Southwest corner of Section 21, Township 20 North, Range 13 East, Clay County, Mississippi, and run thence North along Section line 967.7 feet; thence South 88 degrees 49 minutes East along center line of a County road, 600 feet to the West line of a County road; thence North 0 degrees 17 minutes East along the West line of said road a distance of 709.5 feet to the North line of a County road and the point of beginning for this description; thence South 89 degrees 25 minutes West along East side of said County road 200 feet; thence North 0 degrees 17 minutes East, 371.0 feet to the South right-of-way line of Highway No. 50; thence North 89 degrees 25 minutes East along said right-of-way line 200 feet to the West line of a County road; thence South 0 degrees 17 minutes West along West line of said County road 371 feet to the point of beginning; containing 1.71 acres, more or less, situated in the Southwest Quarter of Section 21, Township 20 North, Range 13 East, Clay County, Mississippi.

CONTINUED NEXT PAGE

TRACT 7.5

Commencing at the Southwest corner of Section 21, Township 20 North, Range 13 East, Clay County, Mississippi and run thence North along Section line 967.7 feet thence South 88 degrees 49 minutes East along center line of a county road 715 feet to the East line of a county road; thence North 0 degrees 17 minutes East 21 feet to the point of beginning of this description thence North 0 degrees 17 minutes East along East line of a county road 1056.8 feet to the South right-of-way line of Highway No. 50; thence North 89 degrees 25 minutes East along said right-of-way line a distance of 888.0 feet to the West line of a county road; thence South 1 degree 24 minutes East along West side of said county road 1069.4 feet to the North line of a county road; thence North 88 degrees 49 minutes East along North side of said county road 415.2 feet to the point of beginning, containing 9.78 acres, more or less, situated in the Southwest Quarter of Section 21, Township 20 North, Range 13 East, Clay County, Mississippi.

LESS AND EXCEPT an undivided One-half (1/2) interest in and to all oil, gas and other minerals which now are or hereafter may be in, under and upon said lands which is hereby reserved to the Grantor.

SUBJECT TO any outstanding leases or contracts heretofore entered into by Grantors with any other person or persons, natural or artificial.

As a part of the considerations heretofore, and by its acceptance hereof, the Grantee herein assumes and agrees to pay, when and as the same shall become due and payable, the bonded indebtedness of Clay County School District on the hereinabove described land as of the date hereof.

It is distinctly understood and the Grantor herein and the Grantee herein hereby agree that the title to the hereinabove described property shall automatically revert to Grantor in the event said property shall cease to be used for industrial purposes or as a civic, community, recreational or youth center or park area.

It is further understood and agreed by the Grantor herein and the Grantee herein that the Grantee herein is to keep and maintain said property in a good state of repair and shall keep said property insured in a reasonable amount against loss by fire, windstorm and other hazards.

IN WITNESS WHEREOF, the said Clay County School District has caused this

CLAY COUNTY SCHOOL DISTRICT

(SEAL)

By Thomas Davis
President

ATTEST:

W. H. McClinton
W. H. McClinton, Executive Secretary

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority at law, and for said County and State, the within named Thomas Davis and W. H. McClinton, known to me to be the President and Executive Secretary, respectively, of Clay County School District, who each acknowledged that as such officers and they, on behalf of and as the act of said District, and pursuant to a resolution duly adopted by the members of the Board of the Clay County School District on January 3, 1966, they signed, sealed and delivered the foregoing WARRANTY DEED on the day and year therein stated, being duly authorized to do so.

GIVEN under my hand and official seal of office, on this the 1st day of March, 1966.

Notary Public

My Commission Expires
on _____

STATE OF MISSISSIPPI CLAY COUNTY

I, Gen. L. Howard Clerk of the Chancery Court of said County, certify that the foregoing instrument was filed in my office for record on the 1st day of March, 1966, at West Point, Miss., and has been duly recorded by me in Book 104, Page 45-47.

Given under my hand and seal of office in West Point, Miss., this 8th day of March, 1966.
Gen. L. Howard Chancery Clerk By: [Signature] ID: 10

NO _____

IN THE MATTER OF REAPPOINTING LUKE LUMMUS TO THE BOARD OF THE
GOLDEN TRIANGLE REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

There came on this day for consideration the matter of reappointing Luke
Lummus to the Board of the Golden Triangle Regional Solid Waste Management
Authority

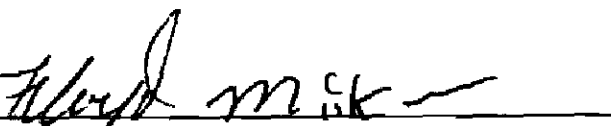
After motion by Mr Deanes and second by Mr Davis this Board doth vote
unanimously to reappoint Luke Lummus to the Board of the Golden Triangle Regional
Solid Waste Management Authority for a term beginning January 1, 2011 and ending
December 31, 2014

SO ORDERED this the 7th day of October, 2010



PRESIDENT

This Board doth recess until 9 a.m on October 28, 2010



PRESIDENT

