

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi on the 27th day of January, 2011, at 9 00 o'clock a m , and present was Lynn Horton, Vice President, Shelton Deanes, Luke Lummus, Floyd McKee, and absent was R B Davis, President Also present at 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 _____

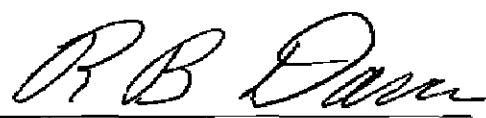
IN THE MATTER OF ADDING VALENTINE CIRCLE TO THE OFFICIAL COUNTY ROAD REGISTER

There came on this day for consideration the matter of adding Valentine Circle to the Official County Road Register

It appears that Valentine Circle is a two tenths (2/10) of a mile loop located in District 5 and being in the Southwest quarter of Section 14 Township 20 Range13 Valentine Circle has a starting point at the west right of way of Tom Valentine Road approximately 80 mile north of Highway 50 and a terminus at the same point on Tom Valentine Road

After motion by Mr McKee and seconded by Mr Lummus this Board doth vote unanimously to declare Valentine Circle on official county road and be placed in the official county road register of Clay County, Mississippi

So ordered this the 27th day of January, 2011


President



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS

Bond No 71047534

That we, Michael Weaver, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the County of Clay, State of Mississippi

in the penal sum of Ten Thousand and 00/100 DOLLARS (\$10,000 00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents

Dated this 7th day of January, 2011

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly

☐ elected
☒ appointed to the office of Deputy Receiving Clerk in the County of Clay, State of Mississippi, for the term commencing on the 6th day of January, 2011, and ending on the 2nd day of January, 2012

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect, otherwise to remain in full force and effect

Michael Weaver

Principal

WESTERN SURETY COMPANY

By Paul T Bruflat
Paul T Bruflat, Senior Vice President

APPROVE: I have inspected the above Bond and do hereby certify that the same is sufficient

[Signature]

Approving Officer's Title _____

OATH OF OFFICE

STATE OF Mississippi }
County of Clay } ss

Michael Weaver, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as _____

Michael Weaver

Principal

Sworn to before me and signed in my presence this 27th day of Aug, 2011

My commission expires

My Commission expires
Month 10 day 20, _____

Title of Officer County Clerk

Form 1225-10-2009

NO _____

IN THE MATTER OF RECEIVING BIDS FOR THE CONSTRUCTION OF TWO
STAINLESS STEEL TRUCK LOADING SURE HOPPERS FOR THE PORT OF CLAY

There came on this day for consideration the matter of receiving bids for the construction of two stainless steel truck loading surge hoppers for the Port of Clay


It appears to this Board that two(2) bids were received and they were to wit,

- 1 Mississippi Welding & Machine, LLC - \$373,324 00
- 2 Aberdeen Machine Works, Inc - \$290,000 00

After study and consideration this Board has determined that Aberdeen Machine Works, Inc is the lowest and best bid at \$290,000 00

Mr Lummus made the motion to accept Aberdeen Machine Works, Inc bid of \$290,000 00 and Mr Horton seconded the motion A unanimous vote was taken after being called for the presiding Vice-President

So ordered this the 27th day of January, 2011



President

The State of Mississippi

CLAY COUNTY

AFFIDAVIT OF PUBLICATION

Before me, in and for said county this day personally came the undersigned representative of the Daily Times Leader a newspaper published in the City of West Point of said county and state who being duly sworn depose and says that the publication of a certain notice a true copy of which is hereto affixed has been made for _____ weeks consecutively to wit

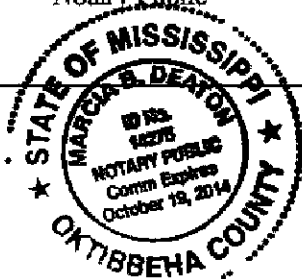
Dated 12-10, 2010
 Dated 12-17, 2010
 Dated _____, 20____
 Dated _____, 20____
 Dated _____, 20____

Said representative further certifies that the several numbers of the newspaper containing the above mentioned notice have been produced and compared with the copy affixed and that the publication thereof has been correctly made

WITNESS MY HAND AND SEAL OF OFFICE, this the 17th day of December A D 2010

By Marcia B. Deaton
 Notary Public

SEAL



DAILY TIMES LEADER

By Natasha Watson
 () Publisher (X) Clerk
 () Editor () Printer

Publication Fee	\$ <u>23.10</u>
Proof(s) Of Publication	\$ <u>3.00</u>
Total Charges	\$ <u>26.10</u>

AFFIDAVIT# 17457

Notice For Bids

The Clay County Board of Supervisors will receive sealed bids for the construction of two (2) all stainless steel truck loading surge hoppers to be used and installed at the Clay County Port. Bids will be received at 9 A.M. on January 27, 2011 at the Clay County Mississippi Courthouse. Complete specifications may be obtained from the Clay County Chancery Clerk or Purchase Clerk. The Board reserves the right to reject any and all bids and to waive formalities. This the 8th day of December, 2010.

/s/ Harman A. Robinson,
 Clerk of the Board of Supervisors

Publish, December 10, 2010
 December 17, 2010

**BID
NO. 0411016**

ABERDEEN MACHINE WORKS, INC 79 Highway 25 South, P O. Drawer D Aberdeen, MS 39730 Phone (662) 369-9357 Fax (662) 369-9377 Email aberdeenmachine@bellsouth.net	DATE 1-27-11 TO CLAY COUNTY BOARD OF SUPERVISORS ATTENTION BOARD MEMBERS
--	---

<u>Quantity</u>	<u>Description</u>	<u>Price Each</u>	<u>Total Price</u>
2	FURNISH ALL LABOR AND MATERIAL TO		\$290,000 00
	FABRICATE AND DELIVER STAINLESS STEEL		
	TRUCK LOADING SURGE HOPPERS		
	PER DRAWING SHW-CCP-001		
	ALL METAL WILL BE TYPE 304L STAINLESS		
	WITH FIBERGLASS GRATING AND STEPS		
	ALL FASTENERS INCLUDED FOR BOLTING		
	DELIVERED PRICE TO CLAY COUNTY PORT		
	WEST POINT MS		

Thanking you for this opportunity and trusting to be favored with your valuable order, we remain

Yours very truly,

ABERDEEN MACHINE WORKS



Terms Net 10 days
Delivery will require

Mississippi Welding & Machine LLC	Quotation
9486 hwy 14	
Macon Ms 39341	Date 1-26-11
(662)726-5593	
fax. 726-2815	

TO Clay County Board of Supervisors
Clay County Port

SCOPE OF WORK

Amount:

Fabrication of (2) all Stainless steel truck loading surge hoppers
Dimensions of each are 14 ft. wide 20 ft long by 13 ft 7 in tall
Delivered to site per specs with (i) change the legs or supports
are to be 3/8 in not 1/4in wall

\$373 324 00

Does not include any tax

Note quote is valid for 30 days from the date above and only applies to work described above
Thank you,
Larry Robbins




NO _____

IN THE MATTER OF AUTHORIZING FRANK HAWKINS TO SIGN FOR PURCHASE
UNDER \$500 00

There came on this day for consideration the matter of authorizing Frank Hawkins to sign
for purchases under \$500 00

After motion by Mr Deanes and second by Mr Lummus this Board doth vote
unanimously to authorize Frank Hawkins to sign tickets for purchases under \$500 00

So ordered this the 27th day of January, 2011



President

NO _____

IN THE MATTER OF REPAIR TO A FENCE OWNED BY RUBLE ALFORD

There came on this day for consideration the matter of repair to a fence owned by Ruble Alford

It appears that work was performed on county right-of-way at the property of Ruble Alford about *January 9-10, 2011*, and that the cutting of trees and debris caused damage to Mr Alford's fence and caused debris to litter Mr Alford's property

After motion by Mr McKee and second by Mr Lummus this Board doth vote unanimously to authorize the District 5 Supervisor to clean the debris and repair or replace the fence on Mr Alford's property

So ordered this the 27th day of January, 2011



President

NO _____

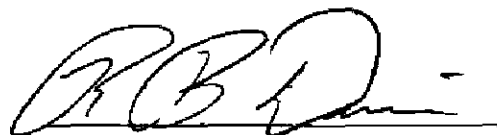
IN THE MATTER OF DESIGNATING AN AGENT OF RECORD FOR LIBERTY
NATIONAL INSURANCE COMPANY

There came on this day for consideration the designating an Agent of Record for Liberty
National Insurance Company

It appears that Liberty National Insurance Company has been authorized by this Board to
~~sell~~
~~sell~~ their product to any employee to be selected an agent of record for said company

After motion by Mr Lummus and second by Mr McKee this Board doth vote
unanimously to authorize Cynthia Thomas to be agent of record for Liberty National Insurance
Company

So ordered this the 27th day of January, 2011


President

IN THE MATTER OF AUTHORIZING THE VICE-PRESIDENT OF THIS BOARD TO
EXECUTE AN ASSURANCE OF COMPLIANCE FORM UNDER THE FEDERAL FLOOD
CONTROL ACT

There came on this day for consideration the matter of authorizing the Vice-President of this Board to execute an Assurance of Compliance form under the Federal Flood Control Act

I appears that funds of \$5,475 00 are available for Clay County, Mississippi for Flood Control and Clay County must complete Assurance of Compliance forms as exhibited in attached exhibit A

After motion by Mr Deanes and second by Mr McKee this Board doth vote unanimously to authorize the Vice-President Mr Horton to execute the Assurance of Compliance form

So ordered this the 27th day of January, 2011



President

TO CORPS OF ENGINEERS
DEPARTMENT OF THE ARMY
U S DEPARTMENT OF DEFENSE

This is to advise you that CLAY County is in compliance with and will continue to comply with the provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U S C Section 2000d), the Age Discrimination Act of 1975, as amended (42 U S C Section 6102), the Rehabilitation Act of 1973, as amended (29 U S C Section 794), and all requirements imposed or pursuant to the Directive of the Department of Defense (32 CFR Part 300) issued as Department of Defense Directives 5500 11 and 1020 1 and Army Regulation 600-7

[Signature]
President

Clay County Board of Supervisors

1/27/11
Date

Subscribed and sworn to before me this

27th day of January, 2011

[Signature]

Notary Public Clay - Mississippi
County/ State

My commission expires _____

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 January 2011 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. McKee and second by Mr.
this Board doth vote unanimously to have the Chancery Clerk transfer \$393.25
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 \$1401.75 and Lewis Stafford \$1780.00 is net fee income after Public Employees Retirement System deduction withheld for the month of _____

SO ORDERED this the 27th day of January 20 11
P. B. Davis
PRESIDENT

Clay County, Ms
Calculation of Estimated Contributions/Wages For Constables
As of January 20, 2011

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,000 00	\$1,575 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$220 00</u>	<u>\$173 25</u>	
Estimated Contributions	\$220 00	\$173 25	
Divided by PERS EE/ER	21 00%	21 00%	
Estimated Wages To Be Reported To PERS	<u>\$1,047 62</u>	<u>\$825 00</u>	
Estimated Wages	\$1,047 62	\$825 00	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$94 29</u>	<u>\$74 25</u>	
Estimated Wages	\$1,047 62	\$825 00	
Multiplied by PERS ER Rate	12 00%	12 00%	
Estimated PERS ER Contributions	<u>\$125 71</u>	<u>\$99 00</u>	

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

Estimated Wages	\$1,047 62	\$825 00	
Estimated PERS EE Contributions	\$94 29	\$74 25	168 54
Estimated PERS ER Contributions	\$125 71	\$99 00	224 71
Total Estimated Contributions	<u>\$220 00</u>	<u>\$173 25</u>	

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

Gross Fee Income	\$2,000 00	\$1,575 00
Less Total Estimated PERS EE/ER Contril	<u>\$220 00</u>	<u>\$173 25</u>
Net Gross	<u>\$1,780 00</u>	<u>\$1,401 75</u>

Need an order to transfer to Payroll Clearing fund \$ 393 25 to remit with Retirement Contributions

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

NO _____

IN THE MATTER OF SELECTING AN ENGINEER TO PROVIDE TECHNICAL SERVICES
FOR THE ENERGY GRANT GT11-0810-0020

There came on this day for consideration the matter of selecting an engineer to provide technical services for the Energy Grant GT11-0810-0020

It appears to this Board that three proposals have been submitted to this Board, to wit,

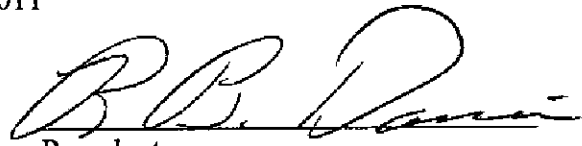
- 1) Neel-Schaffer Engineers
- 2) Bill Mann, Architect
- 3) Power Engineering Services

It also appears that the amount appropriated in the grant for said technical services is \$4,120 00, and

It appears after study and scoring of the applicant's proposals that Neel-Schaffer scores the highest See attached exhibits

After motion by Mr Lummus and second by Mr Deanes this Board doth vote unanimously to select and approve Neel-Schaffer Engineers to provide the technical services for the energy grant

So ordered this the 27th day of January , 2011


President

The State of Mississippi }
CLAY COUNTY

AFFIDAVIT OF PUBLICATION

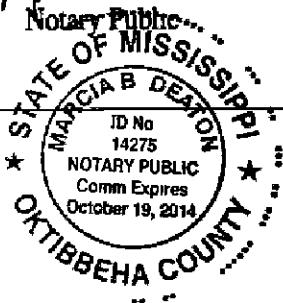
Before me, in and for said county this day personally came the undersigned representative of the Daily Times Leader, a newspaper published in the City of West Point, of said county and state who being duly sworn depose and says that the publication of a certain notice, a true copy of which, is hereto affixed has been made for _____ weeks consecutively to wit

Dated 1-16, 20 11
Dated _____, 20____
Dated _____, 20____
Dated _____, 20____
Dated _____, 20____

Said representative further certifies that the several numbers of the newspaper containing the above mentioned notice have been produced and compared with the copy affixed, and that the publication thereof has been correctly made

WITNESS MY HAND AND SEAL OF OFFICE, this the 17th day of January, A D, 20 11

By Marcia B. Deaton
Notary Public



SEAL

DAILY TIMES

By Note
() P
() Editor

Publication Fee
Proof(s) Of Publication
Total Charges

AFFIDAVIT# 17485

REQUEST FOR PROPOSALS FOR the following system to determine the best offeror. Description and Maximum Points: Qualifications - 50; Experience - 30; Capacity - 40; Total - 100 Points. Cost is not a factor in the selection process and should not be a part of the proposal. Cost will be negotiated with the firm or individual receiving the highest rating according to the stated criteria.

The selection committee using the above selection criteria will review proposals. Each member of the committee will assign points to each criteria based on the content of the proposal. Negotiations will be conducted to determine a mutually satisfactory contract, first with the firm receiving the highest accumulated points as rated by the committee. If a mutually satisfactory contract cannot be negotiated with the firm, the firm will be requested to submit a best and final offer in writing. If a contract cannot be reached after this best and final offer negotiations with that firm will be terminated and negotiations will be initiated with subsequently listed firms in order of rating. This procedure will be continued until a mutually satisfactory contract has been negotiated, in which case reaching a fair and reasonable price for the required work, the objective of negotiations will be to reach an agreement on the provisions of the proposed contract including scope and extent of work and other essential requirements.

Interested parties are invited to submit sealed proposals, five (5) copies, until 3:00 PM, Thursday, January 27, 2011, in the Office of the Clay County Chancery Clerk, ATTN: Robbie Robinson, 205 Court Street, Post Office Box 815, West Point, Mississippi 39773. All proposals should be marked clearly as being an Engineering/Architectural Proposal - EECBG. All questions pertaining to this project should be directed to Phyllis Benson, Golden Triangle Planning and Development District, P.O. Box 628, Starkville, MS 39760, or 662/324-7860. Clay County does not discriminate on the basis of race, color, religion, sex, age, or national origin and reserves the right to reject any and all proposals.

SRA B. Davis, President
Clay County, Mississippi
Publish: January 16 2011

BILL MANN, ARCHITECT

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

January 25, 2011

EECBG Selection Committee
205 Court Street
West Point, Mississippi 39773

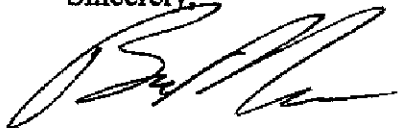
Dear Selection Committee,

We would appreciate your consideration for the architecture/engineering project advertised for proposal. We believe we have a team that can respond to your needs.

We can provide local as well as technical expertise that will be a great benefit for achieving the purpose for which you are requesting.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bill Mann', with a stylized flourish at the end.

Bill Mann, NCARB

BILL MANN, ARCHITECT

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

Statement of Principles

Bill Mann Architects establishes a "statement of principles" for our clients so that they will be familiar with the principles that our firm applies in carrying out our commission. These principles are:

- 1 The owner is the central figure in any building enterprise. Only the owner can establish the purposes, broad limitations, and requirements within which a project will be constructed. Adequate statement of these factors, by the owner, is primary in determining the quality of the solution.
- 2 Construction is a means to an end rather than an end in itself. Nearly all construction types are conceived to serve some human need. Construction, therefore, is only a tool. This is not a humble role; rather, serving human need is worthy of skill and resourcefulness of a high order.
- 3 Budgetary limitation for construction is as valid as any other of the owner's requirements. Construction within a budget is normal procedure.
- 4 Architectural Quality is raised through experience in many building types.
- 5 Adherence to basic design principle, utilization of materials, structural forms and mechanical plant appropriate to the building's purpose and, finally, working within the area of experience shared by the owner and architect may be expected to produce the structure of merit.
- 6 Architectural and engineering practices have reached the state of complexity that is beyond the capability of one person to be adequately skilled in all aspects. Moreover, the two practices have become so fused and overlapping in interest that they tend to become indistinguishable. It is therefore necessary, in the interest of maximum integration of the work, that architects and engineers operate together as a team rather than to depend on the skills of one individual.
- 7 Through adequate study of a project, it is possible to achieve qualities in its realization in furtherance of the owner's interest and beyond his requirements. These are referred to as plus qualities and are a product

of superior design, not increased cost. These plus qualities are gained, for instance, through full exploitation of the advantages which may be found in a site, through manipulation of spaces and their relationships to achieve larger purpose.

- 8 Individual structures are only parts of a larger scene, the interests of the other parts of the larger scene should be respected.
- 9 Best architectural result is attained where conditions permit total design beyond merely the structure. The landscape and interiors, for instance, should be designed concurrently with the structure.

We feel that our location, experience, and resources combined will provide a cost effective and timely project that we will all appreciate and be proud of for years to come. Thank you for considering our firm, and we look forward to being considered for interview to further discuss our qualifications for this project.

Sincerely,

Bill Mann, NCARB

Robert C. Dale, P. E.

**5481 Old West Point Road
Columbus, MS 39701
e-mail. rcdale@bellsouth.net**

**Cell Phone (662) 497-2788
Alternate Cell (662) 574-4987**

Experience:

Work Summary Approximately 25 years of responsible charge of industrial and commercial electrical projects – total project costs of up to \$50 Million Personal roles have included field engineering, maintenance engineering, and design engineering Expert level understanding of electrical power distribution equipment, power quality issues, electrical engineering studies, industrial/commercial controls, and lighting systems and a very good understanding of industrial instrumentation, electronics, and automation systems for large industrial and commercial facilities.

Past Employment

- | | |
|--|------------------------------|
| • Rolls-Royce Energy Systems | Mount Vernon, Ohio |
| • Weyerhaeuser Company/Domtar Paper LLC | Columbus, Mississippi |
| • Integral Systems Engineering | Columbus, Mississippi |
| • Electrical Motor Sales and Service | Columbus, Mississippi |
| • McFall Konkel and Kimball | Denver, Colorado |
| • Corona Technical Services/Engineering | Columbus, Mississippi |
| • General Electric Company | Birmingham, Alabama |
| • Nuclear Power Experience | Several Work Sites |

Education.

- | | |
|--|---------------------------------------|
| • Mississippi State University | Mississippi State, Mississippi |
| December, 1980 | B.S Electrical Engineering |
| Spring Semester, 2007 | M S Physics (begun) |
| • Continuing Education (Professional Engineering License) – 15 hours per year | |

Other Information:

- **Professional Engineering Licenses Mississippi, Alabama, Louisiana**
- **U S and International Travel Active Passport**
- **National Registry of Radiation Protection Technologists – 1984**
- **Past President of Tombigbee Chapter – Mississippi Engineering Society**
- **Past President of Columbus Exchange Club**
- **First Baptist Church – Columbus, MS – Deacon**
- **Boy Scouts of America – Eagle Scout**

Mary-Hall Johnson, CEM

1445 S Coffman St
Longmont, CO 80501

(601) 622-8993
maryhall.johnson@gmail.com

EDUCATION

Master of Science, Civil Engineering, emphasis in Building Systems
University of Colorado Boulder, CO, January 2010

Bachelor of Science, Mechanical Engineering
Mississippi State University Starkville MS, May 2005

WORK EXPERIENCE

Project Engineer, Nexant Inc , Boulder CO
1/2010 – Current

Key member of a consulting team specializing in analysis of building energy usage and carbon footprint through on-site energy audits, energy metering, utility data analysis, etc. Involved in designing and implementing evaluations of utility demand side reduction programs. *Key tasks*

- Perform ongoing measurement of energy usage at the Pentagon following a major renovation, including benchmarking and identification of areas of inefficiency
- Produce expert witness analysis in several energy savings performance contract litigations
- Analyze utility-wide demand reduction associated with CPS Energy's PeakSaver program, an incentive program for reducing residential air conditioning demand

Graduate Research Assistant, University of Colorado, Boulder, CO
1/2008 – 12/2009

Responsible for investigating the capabilities of current building energy simulation tools to model natural ventilation. Also performed energy audits of campus facilities identifying key areas for energy efficiency improvements. *Key tasks*

- Completed ASHRAE funded research project investigating the accuracy of four airflow simulation tools
- Assessed campus lab ventilation conditions for energy savings opportunities from replacement of constant volume hoods, ventilation rate reduction, and room rebalance

Energy Engineer, Siemens Building Technologies, Jackson, MS
8/2005 – 12/2007

in charge of developing comprehensive facility improvement projects for commercial and industrial facilities including the initial building audit, energy savings calculations, and measurement & verification plan development. *Key tasks*

- Conducted on-going measurement & verification of over \$2M in annual energy savings guarantees, using a variety of M&V methods
 - Utility bill analysis
 - Energy management system trending and data logging
 - Energy simulation
- Managed monthly district- and branch-level updates of project status and current action items, as well as presentation of quarterly and annual reports to customers

CERTIFICATION & TRAINING

- Certified Energy Manager (Association of Energy Engineers) #15534 2010
- Engineer-In-Training MS #7063 2005
- Comprehensive Training for Energy Managers' Class offered by AEE
- Advanced Metrix 4 Class offered by Abraxas Energy
- Lighting Fundamentals Class, offered by Sylvania

EDUCATION Associate of Applied Science, East
Mississippi Junior College
Class A, Secondary Teachers Certificate, MSU
Architectural Internship (NCARB)
Licensed Architect 1989

ARCHITECTURAL REGISTRATION NCARB Certification
Mississippi, License #2168
Alabama, License #3550

MILITARY EXPERIENCE Draftsman/ Surveyor HQ CO 223rd
Engineer Battalion
Mississippi National Guard 1969-1975

PROFESSIONAL AFFILIATIONS National Council of Architectural
Registration Boards

WORK EXPERIENCE *Bill Mann, Architect*
Starkville, MS 1993- Present

Virden Mann Ltd , Architects
Columbus, MS, 1989-1993

Lowndes County Public Schools (teacher)
Columbus, MS 1984-1989

Virden-Alexander Ltd , Architects & Engineers
Columbus MS 1975-1984

William I Rosamond & Associates, Architects
Columbus, MS 1972-1975

SKILLS

Expenence includes thirty-seven years of expenence in all phases of architectural design and production with a wide variety of building types including educational, agncultural ecclesiastical, institutional, commercial and residential Skills include a strong work ethic, good people skills and strong commitment to accomplish the goals of the clients

Jessica M Shull

417 Chapin Street, Starkville, MS 39759 • 662 312 4009 • shull_jessica@gmail.com

EDUCATION

Courtauld Institute of Art, London, England

MA, July 2008, awarded distinction on the dissertation and graduated with overall merit

History of Art

Course 'Court and Country Dress, Art and Society of Stuart England 1603-1714'

Dissertation The Fashion of Advertisements The Content, Language and Fashion of Garment and Cosmetic Advertisements in the *Tatler* and the *Spectator* and their Place within the developing Eighteenth-Century Consumer Society and Fashion Industry

Advisor: Aileen Ribeiro

Smith College, Northampton, MA, USA

BA, May 2006, GPA 3.79/4.0

Majors: History of Art and Mathematics

Majors GPA: 3.80 (History of Art) and 3.84 (Mathematics)

Course Work Art and Architecture of the Roman World, Introduction to African Oceanic and Native American Art, Home as a Work of Art, Introduction to Islamic Art of the 20th century, Art of Louis XIV, Art and Architecture of Medieval Venice, Monasteries of Western Europe, Costume in Western Art

Victorian Society Summer School, London, England Summer 2005

University of York, York, England

Study abroad Spring 2005

Course Work European Art of the High Middle Ages and The English Country House

GPA 4.0/4.0

AWARDS

Phi Beta Kappa, elected 2006

First Group Scholar 2006 and 2004

Dean's List consistently

SKILLS

Word, PowerPoint, and Excel on both Apple and PC platforms, proficiency in Adobe PhotoShop, AutoCad LT, and collection management software PastPerfect 4.0 and Mimsy XG

EXPERIENCE

Office Manager and Draftsman Bill Mann, Architect, Starkville, MS, January 2010 – Present

Prepared invoices, letters, and construction documents including energy code compliance letters and architectural drawings for residential and commercial projects

Conservation Intern, Museum Textile Services, Andover MA, December 2008 - December 2009

Cleaned and repaired historic textiles and costume. Conservation treatments include patching and netting damage to Admiral Perry's nineteenth-century great-coat, patching and re-beading a nineteenth-century fire screen, surveying and writing conservation reports for military uniform and wedding dress collections, and making mounts for various textiles and costume pieces.

Collections Volunteer, American Textile History Museum, Lowell MA, Dec 2008 - Dec 2009

Carried out collection management and exhibition preparation projects such as cataloguing and photographing the museum's collection of women's dresses from 1790s to present, writing labels and wall mounts for the reopening of the museum's permanent exhibition, and assisting with receiving of loan items as well as the installation and break down of exhibitions.

Collections Manager, Wellesley Historical Society Wellesley, MA, Summer 2007 - Dec 2009

Graduated from collections intern to part time collections manager of Historic Dress Collection. Projects included packing pieces in archival storage, cataloguing garments, and devising an inventory database and locations system for the costume storerooms.

Section Assistant, Courtauld Institute of Art, Oct 2007-July 2008

Made photocopies, gathered slides and books, helped with fieldtrips and museum visits and served as liaison between professor Aileen Ribeiro and the other students in the course.

Sales Associate, Footstock, Wellesley, MA Sept 2006-07

Fitted shoes to customers with varying degrees of foot problems, opened and closed the store when manager was not available and executed special/restock orders.

Equestrian Working Student/Groom, Orange MA Summers 2004-06 and Jan 2005

Packed for and assisted Stephanie Baer at equestrian competitions as well as saw to the daily management of her barn and training program.

Mathematics Department TA, Smith College 2004-06

Hosted open hours to help student complete assignments and study for exams in Calculus, Algebra and various other Smith math courses.

Discrete Mathematics Tutor, Smith College 2003-05

Worked with students one on one to supplement class work and help formulate strategies for completing homework and studying for exams.

Head of Head of New Students, Smith College 2004-05

Supervised Head of New Students program.

Head of New Students, Smith College 2003-04

Elected by peers to help entering students adjust to house life and deal with other social issues on Smith College's campus. This included offering several ice breaking activities and acting as a go to for students with concerns or problems.

Book Conservator, Wellesley College Library Conservation Center, Summer 2003

Repaired college library books including re-sewing, binding and covering.

**PROPOSAL TO
CLAY COUNTY BOARD OF SUPERVISORS
TO PROVIDE
ENGINEERING SERVICES
FOR
ENERGY EFFICIENCY AND CONSERVATION
BLOCK GRANT**

Submitted To

**Clay County Board of Supervisors
205 Court Street, P O Box 815
West Point, MS 39773**

From

**Jerry W. Smith, PE
Power Engineering Services, Inc
8614 Pine Springs Road
Meridian, MS 39305**

Page 1 of 4

PROPOSAL

Power Engineering Services, Inc proposes to offer Engineering Services to the Clay County Board of Supervisors for the Energy Efficiency and Conservation Block Grant Project and to properly carry out the activities in the project in accordance with all applicable State and Federal laws, regulations, and requirements. These services will include, but not necessarily be limited to, the following activities:

- 1 Prepare plans and specifications for the project, including review and verification of existing Energy Audit information if available
- 2 Prepare and distribute bid packets (insuring all State, Federal, and MDA requirements are met in the contract preparation)
- 3 Conduct pre-bid meeting with potential bidders if necessary
- 4 Request Wage Determination for project related job classifications
- 5 Assist in bid opening, prepare bid tabulation, and assist in bid evaluations and contractor selection
- 6 Conduct pre-construction conference with contractor and staff representatives, to include Davis-Bacon briefing required by MDA
- 7 Conduct work inspections and review and approve all contractor payment requests
- 8 Assist Grant Administrator in gathering information required for grant reporting throughout project, and during closeout

RELATED EXPERIENCE

This firm has recent work experience with MDA-ED grants for Energy related projects:

- a Winston County Board of Supervisors – Dean Park Solar Project. This project was completed in Sept 2010, and currently is in the close-out process. References: Jerry Estes, President, Board of Supervisors, Phylis Benson, Project Administrator, Golden Triangle Planning and Development District
- b Winston County Board of Supervisors – Prepared energy audit and budget information for EECBG grant request on Courthouse and other buildings. The project grant was approved and this firm will be doing the Engineering for this grant. References: Jerry Estes, President, Board of Supervisors, Woody Sample, Project Administrator, Sample and Associates, Project Administrator
- c Town of Noxapater – EECBG grant. Recently awarded the Engineering for the Town's grant. References: Tommie Gardner, Mayor, Phylis Benson, Project Administrator, Golden Triangle Planning and Development District

PROJECT MANAGEMENT EXPERIENCE

This firm has recent work experience in the complete management of projects as the Engineering Professional

- 1 Mississippi National Guard – Camp Shelby Storage Compound Lighting Project is in design phase (Project Design & Management) Karen Brewer, Construction Project Officer, MS Military Dept
- 2 Greene County Board of Supervisors – Emergency Generators for four locations Project is in final construction phase (Project Design & Management) Trent Robinson, Director of Emergency Management
- 3 MS Dept of Wildlife, Fisheries & Parks – J P Coleman State Park Boat Marina Rebuild (Project Design & Management) Fred Robinson, DWF&P

PROJECT DESIGN AND CONSTRUCTION INSPECTION

This firm has worked as the Electrical Design Professional as sub-consultant under other Engineering Firms

- 1 Buccaneer State Park, Waveland, MS – Complete electrical infrastructure re-build following Hurricane Katrina Batson & Brown Engineering, Lucedale, MS
- 2 Camp Shelby Modified Record Fire Range – All electrical and data communications infrastructure for the range (Electrical Design and final inspection) Shows, Dearman & Waits Engineering, Hattiesburg, MS
- 3 Delta State University Walking Trail – Lighting and infrastructure for ½ mile track Electrical design Project is in construction phase Eley Engineering, Cleveland, MS
- 4 Moon Lake RV Park – Electrical infrastructure design Project awaits funding Eley Engineering, Cleveland, MS
- 5 Camp Shelby C-17 Landing Strip Auxiliary/Maintenance Building Building interior design, electrical, plumbing, HVAC Sullivan Enterprises, Magee, MS

QUALIFICATIONS

Jerry W Smith, PE- President and Principal Engineer, Power Engineering Services, Inc

- Electrical Engineering/Consulting since 2003
- Retired from Mississippi Power Company in 2002, with 32 years engineering experience Resume provided upon request
- Retired from Mississippi Army National Guard in 1992 with 22 years service Served in Operation Desert Shield/Desert Storm in 1990 at Camp Shelby Mobilization Site
- BS in Engineering from Mississippi State University in 1965
- Registered Professional Engineer in Mississippi since 1975

Trisha L Bonner – Vice President, Power Engineering Services, Inc

- Industrial Engineering/Technical Classroom Instruction
- BS & MS from Mississippi State University

Fran T Smith – Secretary and Treasurer, Power Engineering Services, Inc

- Administrative support, bookkeeping, accounting since 2003
- Office Manager at State Farm Insurance office prior to 2003, 25 years experience

CAPACITY FOR PERFORMANCE

The following individuals will be assigned to this project

Jerry W Smith – Engineering, Design, and Overall Management

Fran T Smith – Project support, administrative support

Respectfully Submitted By



Jerry W Smith, PE
President/Principal Engineer

Contact Information

Office Phone (601) 737-4569

Cell Phone (601) 934-0739

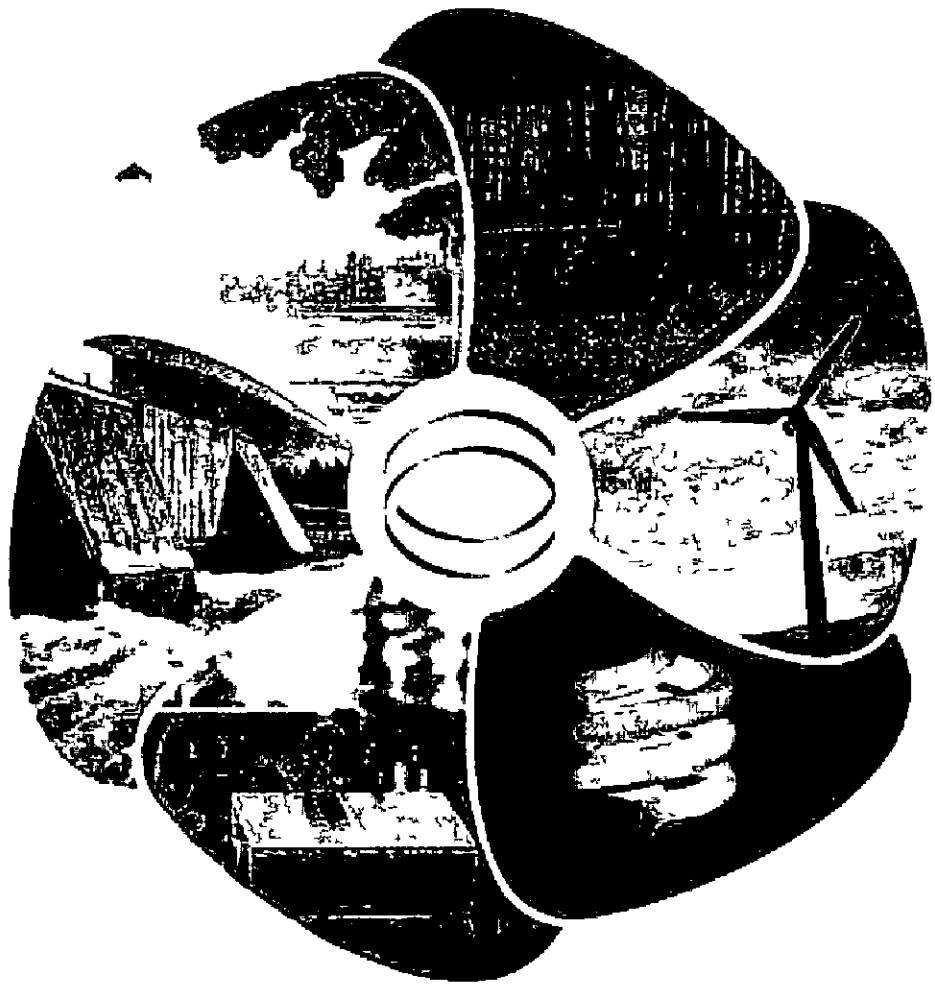
Email JWSMITH@POWERENG SVC.COM

Website POWERENG SVC COM

1/19/2011

Proposal for Engineering Services for Clay County

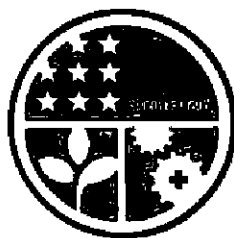
Energy Efficiency Conservation Block Grant - ARRA Project



January 2011

Submitted To

Clay County



Submitted By

NEEL-SCHAFER
Solutions you can build upon

Table of Contents

Section 1 Project Understanding/Approach

Section 2 Qualifications

Organizational Chart

Resumes

Project Experience

Section 3 Capacity of Performance

Section 4 Client References

Section 1

Project Understanding/Approach

Project Understanding/Approach

Neel-Schaffer will provide engineering services to Clay County to implement the Energy Efficiency and Conservation Block Grant (EECBG) provided through MDA. Neel-Schaffer will develop specifications, bid the scope of work, evaluate bids and oversee work to be performed to ensure that the project meets specifications.

Project Kick-off

After a contract has been agreed upon, a meeting will be scheduled in which Clay County and Neel-Schaffer can agree on a schedule and milestones to complete the specifications, bid the work and oversee the implementation. Neel-Schaffer will work with city officials to evaluate bids to determine the best bid(s) for award and support contract award.

Implementation Plan

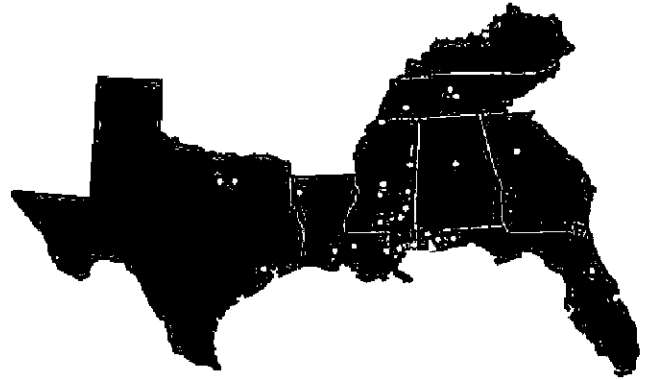
Neel-Schaffer will develop a plan to complete the work and meet the budget and schedule objectives set at our kickoff meeting. Once the schedule is agreed upon, Neel-Schaffer will begin to write specifications for the work to be performed. These work scopes will be incorporated into bid documents for Clay County to advertise for work to be performed. Neel-Schaffer will work with Clay County to review and evaluate the bids received, recommend award, and coordinate a pre-award meeting with the contractors / suppliers to confirm scope of work and terms and conditions. Neel-Schaffer will oversee the work performed to be sure that the contractor / supplier meets their contract obligations.

Firm Profile

Neel-Schaffer, Inc.

Neel-Schaffer Inc. is a multi-disciplined engineering and planning firm with our corporate office located in Jackson, Mississippi and 13 satellite offices located throughout the state. In addition, Neel-Schaffer also provides professional services in Alabama, Georgia, Florida, Louisiana, Tennessee, Texas, and South Carolina through a total of 16 offices located in these states.

From the very beginning, founders Hibbett Neel, President, and Gorman Schaffer, Executive Vice President, were committed to building a successful company with a philosophy of improving quality of life through service to the community. This deep-seated philosophy coupled with a desire to provide the finest engineering expertise has helped to set Neel-Schaffer apart and is the underlying strength of the company today.



The company's four founding principles are listed here:

- ✓ Serve the community in which we live, work and play
- ✓ Pledge to be employee-owned,
- ✓ Provide multi-disciplined services of the highest quality, and
- ✓ Give back to the community

Founded in 1983, Neel-Schaffer's goal today – as then – is to become an extension of our clients' staff by providing resources and/or capacity they do not possess in-house. We employ a staff of 449 professional and technical employees, 143 of which are graduate engineers and 120 that are registered professionals. More than 45 of our team members hold advanced degrees in various disciplines.

Neel-Schaffer provides services from civil, structural, hydraulic, geotechnical, environmental, electrical, traffic, transportation, highway and bridge engineers to environmental scientists, forensic engineering, public involvement and emergency management professionals who are recognized experts in their fields. The company also employs highly trained hydrologists, cost estimators, urban planners, and landscape architects. Professional services can be provided for the complete scope of a project to include planning, surveying, design, and construction phases, as well as administrators to manage local and wide area networks for CADD and information management systems such as GIS and database management.

Neel-Schaffer has been recognized in the *Engineering News Record* "Top 500 Design Firms" listings since 1994 and in the "Top 300 Design Firms" since 1998. Neel-Schaffer is the only Mississippi-owned and operated firm to make this prestigious listing.

This outstanding performance has been recognized through the receipt of several design awards. The American Council of Engineering Companies / MS (ACEC / MS) began its **Engineering Excellence Awards Program** in 1988. In 20 years of competition, Neel-Schaffer has won the first place award in 1988, 2000, 2002, 2003 and 2006; second place awards in 1989, 1991, 1993, 1996, 1997, 1999, 2001, 2004 and 2008; and honor awards in the remaining years.

In 2008, we were pleased to accept the **Grand Award** for innovative design of a complex drainage network at Ridgeland, Mississippi's Renaissance at Colony Park mall.

In 2006, Neel-Schaffer won the **Grand Conceptor Award** for design of the Popp's Ferry Road Bridge Rehabilitation project for the city of Biloxi, Miss. The bridge was destroyed by Hurricane Katrina in 2005.

In 2003, Neel-Schaffer won the **Grand Award** for design of the US 90 High Level Bridge over the East Pascagoula River in Jackson County, Miss. for MDOT.

Also, in 2003, Neel-Schaffer was the proud recipient of the Mississippi Better Business Bureau and the **Claron Ledger's Business Integrity Award**.

In 2000, Neel-Schaffer won the **Grand Conceptor Award** for design of the SR 302 / Germantown Road Interchange project for MDOT at Olive Branch, MS.

ACEC has a peer review program. Member firms are reviewed in all areas of their practice by teams of trained principals from other firms. Neel-Schaffer has requested and received three peer reviews. This is an excellent indication of our commitment to quality as less than 100 firms out of 6,000 member firms have received three peer reviews.

In an effort to continue improving our services for our clients, Neel-Schaffer dared to ask the hard question: *How satisfied are you?* We received over 100 responses to our survey and were extremely pleased to find that the vast majority are satisfied with Neel-Schaffer's commitment and performance and will more than likely retain our company again. Here is a brief summary:

92% are "likely" or "very likely" to recommend Neel-Schaffer.

94% rated Neel-Schaffer as "easy" or "very easy" to do business with.

95% are "satisfied" or "very satisfied" that Neel-Schaffer's deliverables meet your needs.

96% are "satisfied" or "very satisfied" with Neel-Schaffer's project management capabilities.

91% rated the overall value you receive from Neel-Schaffer as "good" or "very good."

Neel-Schaffer is keenly aware of the need to assist those businesses who are socially or economically disadvantaged. In fact, our Corporate Values state our commitment to serving the communities in which we live and work. This value is fulfilled in many ways, including our on-going disadvantaged minority civil engineering scholarship program, which began in 1990 and has since that time contributed more than \$100,000 in scholarships, and assisted 20 recipients, four of whom work at Neel-Schaffer. We also support several local minority associations such as the 100 Black Men and Jackson 2000. These efforts earned Hibbett Neel, President of Neel-Schaffer, Inc. national recognition through receipt of the 2004 National Diversity Champion Award.

NEEL-SCHAFER
Solution you can build upon

Section 2

Qualifications

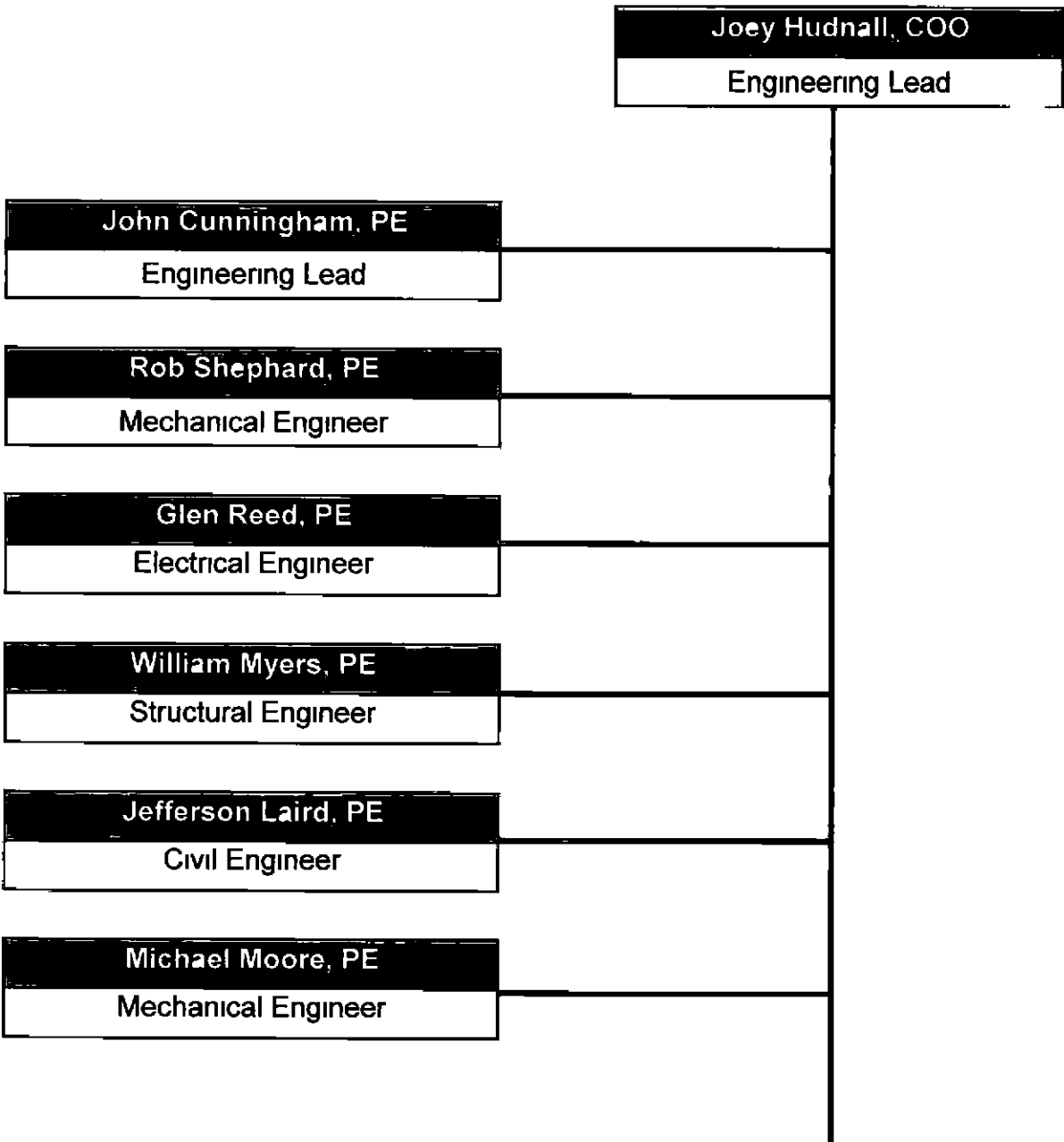
Organizational Chart

Project Experience

Resumes

Qualifications

Organizational Chart:



John G. Cunningham, P.E.

Education

Bachelor of Science Civil
Engineering 1995
Mississippi State
University

Registrations

Professional Engineer
Mississippi License
No. 15558

Associations

National Society of
Professional Engineers
American Water Works
Association (AWWA)

Professional History

Mr. Cunningham joined Neel-Schaffer in April of 2007 as a Senior Project Manager. He has over fifteen years of experience in project design of rural and municipal water supply, treatment and distribution systems, wastewater collection and treatment systems, site development and stormwater collection and management systems.

Related Experience

- **Columbus Light and Water Department**—Reynolds Ridgley WWTF Renovation 2008 500 000 Gallon Elevated Tank at Airbase Hill
- **Gaines Trace Water District**—200 GPM Groundwater Supply Wells Water Treatment Plant—Corrosive Control and Stabilization 200 000 Gallon Elevated Tank Installation
- **Prairie Land Water Association**—Water Main Relocations—U S Highway 45 150 000 Gallon Elevated Tank Installation 750 GPM Deep Well Installation Water Treatment Plant—Iron Removal by Pressure Filtration Fluoridation Facilities Installation
- **McCarley Water Association**—Water Main Replacement 200 GPM Deep Well Installation w/Hydro-pneumatic Tank Pump Station Improvements
- **Town of Caledonia, MS**—Water Treatment Plant Improvements 300 000 Gallon Ground Storage Tank
- **City of Macon, MS**—City Streets Overlay 750 GPM Groundwater Supply Well 200 000 Gallon Elevated Tank Installation Sewer System Evaluation Study and Rehabilitation Wastewater Pump Stations at Noxubee Co Industrial Park and High School Sewage Lagoon Improvements Wastewater Disinfection System
- **City of Louisville, MS**—Wastewater Pump Station Replacement Sewer System Rehabilitation
- **Town of Brooksville, MS**—Fire Protection Improvements—1 000 Fire Pump and 100 000 Gallon Storage Tank at Pride of South Catfish Processing Plant
- **Town of Mathiston, MS**—Water Main Replacement Wastewater Pump Station Replacement
- **Northpointe Subdivision, West Point, MS**—Site Development and Road Design
- **Bryan Foods, West Point, MS**—Water Disinfection System Anaerobic Lagoon Embankment Stabilization and Channel Relocation
- **City of West Point, MS**—Sportsplex Earthwork Drainage Road and Parking Fire Protection and Wastewater Collection for Annexation Areas
- **City of Houston, MS**—Joe Brigrance Memorial Park Walking Trail

NEEL-SCHAFER
Solutions you can build upon

Education

Bachelor of Science
1987 Mechanical
Engineering
Mississippi State
University

Registrations

Professional Engineer
Kansas 17743

Robert M. Shepard III, PE

Professional History

Rob Shepard joined Neel-Schaffer Inc. as a Senior Project Manager of energy services. Shepard has over 22 years of experience in the energy business. Prior to joining the Neel-Schaffer team, he was the owner and president of The Energy Group, where he supported his clients in the asset management of their power generation and cogeneration facilities.

Relative Experience

- **Sr. Project Manager - Energy Audits** - In preparation for several Mississippi cities to apply for Energy Efficiency and Conservation Block Grant (EECBG) Program funds, Neel-Schaffer Inc. (NSI) performed feasibility studies to identify energy efficiency improvements in selected facilities. These studies were performed in May 2010 in preparation for these cities to apply for the EECBG Program Funding as part of ARRA EECBG FOA #EN-06032010.
- **Sr. Project Manager - Jackson Hinds Comprehensive Health Center** - Performed a feasibility study in the 36000 square foot clinic identifying energy conservation Recommendations for use in the Clinic's application for Round 1 EECBG Program Funds. Recommendations included installation of new control zones in the HVAC systems, window tinting, and conservation practices.
- **Due Diligence Team Leader & Project Manager - Various Clients and Locations (over 20 Projects)** - Project Manager and Team Leader for due diligence efforts to assist clients in developing drivers for purchase of interested generation companies and/or assets. Led O&M review, condition assessment, and development of O&M and capital cost matrices to be used in financial modeling to support acquisition decision. Assessed environmental, health and safety program and procedures and their effectiveness at the plant and corporate levels. Coordinated and led teams for plant visits as part of the review and developed final reports. Performed this work internationally and in the United States.
- **Project/Construction Manager - Hess Microgen Various Sites** - Managed combined heat and power projects for Hess Microgen in various stages of development, engineering and construction. These included:
 - ✓ Design, fabrication, engineering, installation, and startup of a plant consisting of a CHP project for the PA DEP Laboratory, a LEED Project in Harrisburg, PA. The project included supplying power, chilled water, heat rejection, and hot water to the facility.
 - ✓ Feasibility and cost estimates for various sites on the east and west coasts to develop proposals and cost benefit of each facility application.
 - ✓ Feasibility, design, facility engineering, fabrication, and utility interconnects for a New York New York site. This plant was used as a base load to supply electricity, hot water, and pressure steam to the building.
 - ✓ Feasibility, design, modifications, and cost estimates for an emergency backup power supply to be installed in the basement of a New York New York office building. This plant had to be retrofitted into the existing basement, provide automatic transfer switches to power critical electrical loads, and coordinate utility interconnect.
- **Outage Manager - Ameren Coffeen Plant - Coffeen, Ill** - Developed major outage scope for Ameren's Energy Generating Coffeen coal-fired plant including high pressure turbine rotor upgrade, exciter upgrade, medium voltage bus and breaker upgrades, tie-in and commissioning of new scrubber, SCR catalyst installation, and replacement of cyclone burners, primary superheater, vertical reheater, and horizontal reheater. Responsibilities included schedule, cost, successful completion of outage scope, and contractor oversight.
- **Outage Manager - Ameren's Edwards Plant - Peoria, Ill** - Outage scope included low NOx burners and overfired air condenser, re-tube, air-to-steam sootblower conversion, water cannon installation, turbine valve repairs, pulverizer inspections, SCR catalyst replacement, and balance of plant maintenance. Responsibilities included schedule, contractor oversight, and successful completion of outage scope.
- **Plant Operations and Maintenance Consultant - Morgan Stanley - Netherlands** - Assessment of safety procedures, plant performance, and plant processes and asset management for Morgan Stanley.

- **Turbine Consultant – Arizona Electric Power Cooperative – Cochise, Arz** – Assessment of steam turbine generator for a plant with long term subsidence issues. Developed ongoing tasks to monitor turbine generator and recommendations to resolve all subsidence issues with regard to the turbine generator
- **Operations and Maintenance Consultant – Associated Electric Cooperative – New Madrid, Mo** – Reliability assessment for Associated Electric's Thomas Hill and New Madrid coal-fired plants. The assessment included plant operations and maintenance processes and utilization of tools/technology to mitigate/manage reliability risk
- **Project Manager – AMEA – Sylacauga, Ala** – Planned, managed and directed the installation of an Anderson Filter Separator Skid including onsite fabrication of spools, assembly of skid components and tie in to existing fuel gas service
- **Operations and Maintenance Consultant – Nevada Power – Las Vegas, Nev** – Performed condition assessment of the Clark and Sunnyside Generating Stations. Assessment included the evaluation of future capital and operations and maintenance investments. Major components included five Westinghouse 501B gas turbines in combined cycle, a GE 7B gas turbine, two Westinghouse steam turbines and one 80-megawatt oil and gas fired thermal unit
- **Project/Construction Manager – Desert Power – Rowley, Utah** – Provided project management, project oversight and direction to engineering, permitting, procurement, construction and demolition for the combined cycle expansion project. In addition, consulted on the development of the project layout and performance. Managed the inspection, removal and transportation of the HRSG steam turbine generator and condenser to be later installed in Utah
- **Expert Witness** for a lawsuit regarding the operation and maintenance of a coal fired and cogeneration facilities
- **Plant Manager – Entergy Mississippi, Gerald Andrus Plant, Greenville, MS** – Plant Manager at the Gerald Andrus Plant in Greenville, MS for 5 years (1995 – 2000). The Gerald Andrus Plant is a 761 MWN B&W supercritical unit fired by no. 6 fuel oil (primary fuel) and natural gas. Managed a lean staff of 33 employees who operated and maintained the plant
- **Maintenance Superintendent – Entergy Arkansas, Ritchie Plant, Helena, AR and Blytheville, AR** – Managed all maintenance and technical support activities at the Robert E. Ritchie Plant in Helena, AR. This is a three-unit 910 MWN capacity burning no. 2 and 6 fuel oils and natural gas. Units included a CE tangential-fired supercritical boiler and a B&W subcritical cyclone boiler, each with a Westinghouse steam turbine. The third unit was a GE Frame 5 combustion turbine burning #2 fuel oil and natural gas. Responsibilities also included managing and developing the overall plant O&M and capital budgets and environmental compliance
- **Environmental responsibilities** included CEMS installations, water, waste and air reporting and asbestos management. While at the Ritchie Plant, managed 3 x GE simple cycle Frame 7 combustion turbines in Blytheville, AR. These were utilized for system peaking capacity and averaged 40 starts per year on each CT
- **Technical Support Coordinator - Entergy Arkansas, Ritchie Plant, Helena, AR** – Responsible for technical support including engineering, condition assessment, predictive maintenance, capital budget development and implementation, environmental compliance, instrumentation and controls and water chemistry. Units included a CE tangential-fired supercritical boiler and a B&W subcritical cyclone boiler
- **Plant Engineer – Entergy Mississippi, Baxter Wilson Plant, Vicksburg, MS** – This is a two unit station with 1,321 MWN capacity burning no. 6 fuel oil but primarily natural gas. This included B&W opposed-fired and CE tangential-fired supercritical boilers. Focused on O&M issues, problem solving and reliability improvement. Responsible for plant DCS and PLC systems and integration of new equipment into the DCS including BFPT speed control and turbine control retrofits

Education

Bachelor of Science
1976 Electrical
Engineering
Louisiana State
University

Registrations

Professional Engineer
Mississippi 11536
Alabama 21745
Louisiana 28369
Texas 94019
Florida 62712
Georgia 033081
Tennessee 00110660

V. Glen Reed, PE

Professional History

Mr. Reed joined Neel-Schaffer, Inc. in 1991 with seventeen years of electrical engineering experience in high voltage electrical systems and control.

Prior to joining Neel-Schaffer, Mr. Reed worked for Siemens Energy and Automation. His last position held was that of Senior Application Engineer for marketing of circuit breakers for 15KV to 765KV for the western and northeast United States, Canada, Far East and Middle East. He also held positions in design engineering, customer order engineering, manufacturing engineering and contract administration.

Since joining Neel-Schaffer, Mr. Reed has been involved with the design and construction engineering for power distribution, lighting, instrumentation and control systems for a variety of projects. At least six of the projects included design of a supervisory control and data acquisition system (SCADA). Other projects include the supply of electrical power to various small water and wastewater projects.

Related Experience

- Design of power distribution and lighting systems for Federal Prison in Yazoo County, Mississippi for the Federal Department of Prisons.
- Design of electrical infrastructure renovation for eleven state parks for the Wildlife, Fisheries and Parks.
- **Sr. Electrical Engineer - Village Creek Linear Park, Birmingham, AL** - An overall master plan was created for a bicycle/pedestrian plan with limits from Avenue F to 3rd Street in Ensley, AL. This included the following: a trail head which included restroom facilities, parking lot, drinking water station, signage and lighting, lighting for the trail system, site furnishings, signage design and location, traffic and safety control for the users of the trail system.
- **Sr. Electrical Engineer - LSU Tiger Stadium Field Renovation - Baton Rouge, LA** - Design and preparation of specifications for the LSU stadium playing field renovation including design of the playing field, irrigation system, field improvements including root zone stabilization, turf grass fertility and drainage, and site improvements including storm water piping (surface and subsurface), stadium track rework, electrical improvements and reinstallation of goal posts and related site furnishings. Services included construction phase and maintenance programming services including agronomic support services.
- **Sr. Electrical Engineer - Picayune Friendship Park Improvements - Picayune, MS** - Design of park improvements including new Tee-Ball fields, new junior and new senior softball fields, soccer fields, tennis courts, parking improvements, concessions building and utility lines.
- **Sr. Electrical Engineer - Crubaugh Field Lighting - Fulton, MS** - Design of a state-of-the-art lighting system for the Crubaugh baseball stadium. The system, which surpasses NCAA specifications, includes 104 1500-watt Metal Halide lights mounted on eight 70-foot steel poles.
- **Sr. Electrical Engineer - Ridgeland Recreation Center - Ridgeland, MS** - Design of lighting and power distribution for new recreational complex including soccer fields, softball fields and walking trails.
- **Sr. Electrical Engineer - Laurel Sportsplex Trail System - Laurel, MS** - Design and construction administration of a 1,300 foot long asphalt walking trail in the Laurel Sportsplex facility.
- **Sr. Electrical Engineer - Vicksburg Downtown Park, Phase II - Vicksburg, MS** - Design of parking lot lighting and restroom lighting for Vicksburg Downtown Park.
- **Sr. Electrical Engineer - New Madrid River Front Park - New Madrid, MO** - Design of a river front park including brick pedestrian/bicycle trail, detailed guardrail/handrail system with built-in lighting, street lighting, concrete terraced seating and viewing areas on the levee, amphitheater, restroom, building, parking lots, picnic tables and picnic shelters.
- **Sr. Electrical Engineer - Starkville Sportsplex - Starkville, MS** - Sixty-six acre recreational development. Boundary/topographic surveys, design of softball/soccer fields, parking, water/sewer, storm drainage, irrigation, landscaping, lighting, restrooms, concession stand and press boxes. Construction engineering services provided.
- **Sr. Electrical Engineer - Yazoo Recreational Complex - Yazoo City, MS** - Design of lighting for new softball complex.

William T. Myers, PE, CWI

Professional History

Having retired from the Navy as a pilot in 1994 Mr. Myers has over 14 years experience in structural and civil engineering design permitting and drawing production for various industrial commercial and municipal projects. He also has developed design and construction estimates and contract proposals and compiled relevant specifications and contract documents. He has been responsible for the design supervision and administration of engineering projects of structural steel cast in-place and precast concrete wood and masonry structures and of site planning drainage and permitting of various commercial and industrial projects. Additionally as a Certified Welding Inspector he has conducted various inspections and professional observations of structural work.

Relative Experience

- **Structural Engineer Pike County FEMA Shelter – Magnolia, MS** – Structural Design of 12 000 sf FEMA shelter to temporary house 900 people. Design included spread footings filled cell reinforced CMU Walls and a sloping composite structural steel and concrete roof system. All Structural aspects Designed to comply with FEMA 361 requirements for wind loads and missile impacts. Currently completing final design for an anticipated April 2010 BID.
- **Project Manager – Sanderson Farms Processing Plant, Waco, TX** – Managed all aspects of design and construction administration for the \$32 000 000 poultry processing facility of 190 000 sf provided support engineering and architectural design and specifications developed monthly progress reports and coordinated the monthly A-E-C on-site meetings tracked related shop drawings RFI's and material test reports maintained liaison with sub-consulting engineers equipment manufacturers and product vendors.
- **Project Manager – Sanderson Farms Processing Plant, Hazlehurst, MS** – Managed and provided support engineering and architectural design and construction phase services for the 14 500 sf poultry processing plant roof replacement which was constructed without interruption to processing operations developed monthly progress reports and coordinated the monthly A E C on site meetings tracked related shop drawings RFI's and test reports maintained liaison with sub-consulting engineers.
- **Design Construction Manager – Sanderson Farms Processing Plant, Moultrie, GA** – Managed the construction phase services for the 210 000 sf poultry processing facility developed monthly progress reports and coordinated the monthly A-E-C on-site meetings tracked related shop drawings RFI's and test reports maintained liaison with sub-consulting engineers.
- **Structural Engineer – American Cool Air Corp Plant Expansion Jacksonville, FL** – Engineered and detailed the foundation tilt up wall joist framing and 2-ton crane and hoist system for the 58 900 sf warehouse expansion.
- **Structural Engineer – Orion-Kenyon Equities Warehouse & Offices, Jacksonville, FL** – Engineered and detailed the foundation tilt up wall joist framing with pre-engineered rigid frame for the 47 000 sf warehouse and office complex.
- **Structural Engineer – Cypress Point Business Park, Jacksonville FL** – Engineered detailed and specified the structural design of the 60 000 sf tilt up wall and joist framing office building.
- **Structural Engineer – Kress Building, Biloxi MS** – Redesign of roof framing for the historic two-story multi-wythe masonry structure including incidental architectural roof specifications and related roof drainage details.
- **Structural Engineer – Old Hattiesburg High School, Hattiesburg, MS** – Engineered and detailed the structural support frame for the fire-gutted four-story masonry building. The new structure included spread footings grade beams floors and roof and a new elevator that all was designed to replicate the original historic structure as close as practicable.
- **Certified Welding Inspector– Mississippi Children's Home Services North Expansion, Jackson, MS** - Provided A W S certified welding inspection and reporting for the two story structural steel and joist framing building.
- **Certified Welding Inspector – Magee General Hospital Addition, Magee, MS** – Provided A W S certified welding inspection and reporting for the 16 800 sf of structural steel and joist framing building.
- **Certified Welding Inspector – Entergy Data Center, Jackson, MS** – Provided A W S certified welding inspection and reporting for the 52 800 sf tilt-up and joist framing structural connections.

Education

Bachelor of Science
1978 Civil Engineering
Tulane University

Registrations

Professional Engineer
Mississippi 16193
Florida 56884

Certified Welding
Inspector

A W S #08090391

Associations

American Society of
Civil Engineers

Specialized

Training

A W S Welding
Inspection Seminar

A F & P.A Design of
Wood Frame Buildings

A.C.I Concrete Repair
Basics Seminar

Navy Pilot
CDR USNR (Ret.)

H. Jefferson Laird III, PE

Professional History

Mr. Laird joined Neel-Schaffer in 2003 with 13 years of design experience as a structural engineer. His experience includes development of structural plans and site plans for commercial, educational, institutional, and industrial buildings and structures. Other experience includes evaluation and design of repairs for projects including historic buildings, renovations, and civil works structures.

Related Experience

- **Project Manager – Hancock Co. Port & Harbor Authority – Hancock Co., MS** – Evaluation of 16 buildings damaged during Hurricane Katrina. Evaluation included preparing scopes of work along with cost estimates and cost benefit analysis of repair vs. replacement to resolve disputes with FEMA. Upon completion of the evaluation phase, repair plans were developed for six of the damaged buildings. In addition, contract documents were provided for four new buildings to replace existing structures too heavily damaged to repair.
- **Senior Structural Engineer – Beauvoir House – Biloxi, MS** – Structural consultant to architect during restoration of Beauvoir subsequent to Hurricane Katrina.
- **Project Manager – Treasure Bay Casino and Resort – Biloxi, MS** – Evaluation and repair of existing building due to structural damage caused by Hurricane Katrina. Extension/strengthening of existing structure for support of new roof-mounted HVAC equipment. Addition of new exposed structural steel stair/elevator tower for casino.
- **Senior Structural Engineer – Divi Casino Addition – St. Croix, Virgin Islands** – Structural design of steel framing for hurricane winds and zone 4 earthquake.
- **Senior Structural Engineer – Alcorn Math and Science Building – Lorman, MS** – 62,000 S.F. classroom and laboratory facility. Design of rigid concrete frame structure and MAT foundation.
- **Biloxi Fire Stations 2, 7, 9 – Biloxi, MS** – Structural design of three fire stations for the city of Biloxi.
- **O. B. Curtis Water Treatment Plant – Jackson, MS** – Structural Design of new concrete meter pits, equipment foundations, and elevated steel walkways. In addition, repairs and alterations were made to the existing raw water pump station and residual sludge thickener tanks. The open air portion of the chlorine building was enclosed to provide additional storage.
- **Golden Triangle Regional Airport/Air Traffic Control Tower – Columbus, MS** – Design of structural steel frame and drilled pier foundation.
- **W. G. Huxtable Concrete Pumping Plant Repair – Marianna, AR** – Extensive field investigation and design of shotcrete repairs for the concrete pump bays of the W. G. Huxtable Pumping Plant, the largest storm water pumping station in the world.

Education

Bachelor of Science
1990 Civil Engineering
Mississippi State
University

Master of Science
1993 Civil Engineering
West Virginia University

Registrations

Professional Engineer
Mississippi 12615

LEED
Accreditation 2004

Associations

American Institute of
Steel Construction

Specialized Training

ASCE Seminar
Wind and Seismic Retrofit
of Buildings

AISC Seminars
National Steel
Construction Conference

Concrete Repair
Seminars (World of
Concrete Exposition)

PCA Seminar
Design of Multi-Story
Structures for Wind and
Earthquake Forces

Michael B. Moore, PE

Professional History

Mr Moore has over 12 years experience in engineering, engineering management and marketing. He has 8 years of experience in business and manufacturing process design, control and improvement and also has experience in program management. Mr Moore started his career in manufacturing, gaining extensive experience with piping, electrical and control systems as well as overall project management. He has managed projects on a national level, concurrently organizing and managing the efforts of multiple engineering offices in the Southeast and Northwest United States. He also has extensive design and development training for both products and processes. His work obtaining and analyzing data and formulating solutions to customer feedback utilizing voice of the customer skills in conjunction with his technical experience help Mr Moore provide an optimal client experience.

Related Experience

- **Hancock County Utility Authority Project W7** – Project Management for a regional water system designed for Eastern Hancock County. Three groundwater supply wells totaling 1000 GPM and 500,000 gallon elevated storage tanks totaling \$22.8 million in construction cost.
- **Hancock County Utility Authority Project S7** – Project Management for design of transmission main and pump station totaling \$5 million in construction cost. Identified design modifications saving the client over \$800k.
- **Hancock County Utility Authority Project W8** – Project Management for design of Bayside Park water distribution system totaling \$9 million in construction cost.
- **City of Magnolia**- Served as Program Manager for the Magnolia Downtown Revitalization Project. Coordinated and facilitated the efforts to provide a theme driven streetscape and revitalization of the downtown area with the City of Magnolia, local merchants, the architect and CDBG grant administrator.
- **City of Bay St Louis**- Project manager and team leader for the appeal of the 2007 Digital Flood Insurance Rate Maps (DFIRM). Project consisted of a thorough analysis of the work to date on development of the maps, utilizing LIDAR and transect data, as well as offshore lithology to identify technical and scientific bases for appeal. Also included re-mapping of the FIRM and submission of the engineering report on behalf of the City of Bay St Louis.
- **Hancock County Utility Authority**- Provide operation and maintenance analysis of the existing water supply system in the City of Bay St Louis. Project developed as the first step in creating a consolidated Utility Authority for Hancock County.
- **Hancock County Utility Authority**- Provide regional water system analysis to project wholesale water rates based on re-population of the service area.
- **City of Bay St. Louis** – Local Project Supervision for City of Bay St. Louis post Hurricane Katrina utility repair for street signs on Federal and Non Federal Aid Routes.
- **Pike County Board of Supervisors** - Provided FEMA required documentation and analysis for supplying backup generators and early warning sirens through the Hazard Mitigation Grant Program.
- **York International Company, Product Development Engineer** - Was responsible for developing and maintaining robust designs for custom air handling equipment, sheet metal design, stress/strain and deflection analysis, piping and electrical system arrangement and standards, extensive use of engineering change process, and maintained close coordination among product development standards and manufacturing.
- **York International Company, Project Engineer** - Provided HVAC design for custom air handling equipment.

Education

Bachelor of Science
Mechanical Engineering
Mississippi State
University 1995

Bachelor of Science
Physics and
Mathematics
University of Southern
Mississippi 1992

Registrations

Professional Engineer
Mississippi 18868
Alabama 28757

Education

Bachelor of Arts 2005
University of Southern
Mississippi

Certifications

ACI Grade I Concrete
Certification

MDOT Storm Water
Certification

Nuclear Density Gauge
Certification

Lean Six Sigma

Chris Neel

Professional History

Chris Neel is a Project Professional in Neel Schaffer's Energy Services Group. He provides support for building energy audits including site walkdowns, cost estimates, and preparation of reports. Mr. Neel is also the company's Field Personnel Coordinator responsible for tracking personnel assignments, training, and certifications. Mr. Neel also provides support to the company's Emergency Services operation. In this capacity, he manages resources deployed to provide monitoring of debris cleanup following disaster events. Mr. Neel has previously supported a variety of special projects with Neel Schaffer to include infrastructure inventory, surveying, construction oversight and testing, among others. He also, as an Audit Technician, has supported audit walkdowns and assimilation of audit data and coordination with clients on schedules and information requests. Mr. Neel has been involved in over 12 audits. He also has provided

Computer Aided Drafting as an Engineering Technician to support projects including building layouts, topographical drawings, and telecommunications projects. He has also assisted with collection and review of historic documents for environmental analysis of impacts.

Related Experience

- **Audit Technician - Energy Audits** Assisted with the preparation for several Mississippi cities to apply for Energy Efficiency and Conservation Block Grant (EECBG) Program funds, and with the feasibility studies to identify energy efficiency improvements in selected facilities. These studies were performed in May 2010 in preparation for these cities to apply for the EECBG Program Funding as part of ARRA EECBG FOA #EN-06032010.
- **Audit Technician** Jackson Hinds Comprehensive Health Center Assisted with a feasibility Study of the 36000 square foot clinic identifying energy conservation Recommendations for use in the Clinic's application for Round 1 EECBG Program Funds. Recommendations included installation of new control zones in the HVAC systems, window tinting, and conservation practices.

Project Experience

Neel-Schaffer Energy Audits

Audit Name	Implementation Cost	Units Saved (kBtu)	\$ / Year Saved
Artesia Multipurpose	17,678	66,932	1,846
Tchula Library	16,976	70,227	2,110
Tchula PW	6,915	37,844	1,109
Moorhead Firehouse	2,055	22,014	673
Moorhead Former Health Center	8,005	25,076	730
Moorhead Municipal Building	36,503	93,838	2781
Jonestown Police Station	3,679	14,898	725
Jonestown Old City Hall	4,640	16,034	470
Sandersville Medical Clinic	1,320	7,969	233
Sandersville PW	3,360	15,967	621
Canton City Hall	14,116	92,352	2,667
Canton Multipurpose	8,600	35,017	1,057
Totals	\$123,847	498,168 kBtu	\$15,022

In preparation for six Mississippi cities identified in the table above to apply for Energy Efficiency and Conservation Block Grant (EECBG) Program funds Neel-Schaffer Inc (NSI) performed feasibility studies to identify energy efficiency improvements in selected facilities. These studies were performed in May 2010 in preparation for these cities to apply for the EECBG Program Funding as part of ARRA EECBG FOA #EN-06032010


NO _____

N THE MATTER OF APPROVING A CLAIM FOR ADMINISTRATIVE FEES FOR GRANT
GT11-0810-0020 ENERGY EFFICIENCY GRANT

There came on this day for consideration the matter of approving a claim for
administrative fees for Grant GT11-0810-0020 Energy Efficiency Grant

After motion by Mr McKee and second by Mr Horton this Board doth vote unanimously
to approve the claim for Golden Triangle Planning and Development District for \$2,500 00 for
the above mentioned grant

So ordered this the 27th day of January, 2011



President



GOLDEN TRIANGLE
Planning and Development District, Inc.

Post Office Box 828 • Starkville MS 39760 0828 • Telephone (662) 324 7860 • Fax (662) 324-7328

Cecil Hamilton
President

David Winfield
Vice President

Jimmie Oliver
Secretary / Treasurer

Rupert L "Rudy" Johnson
Executive Director

Clay County
P O Box 815
West Point MS 39773

Invoice 1255

Date January 24 2011

Account 33223 - 40300

Attn Amy Berry

CLAY COUNTY EECBG

Contact Staff Phylis Benson

Application Preparation	<hr/>	\$ 2,500 00
-------------------------	-------	-------------------------

Make Check Payable to

GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC
file glbills\33155

CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON

Request for Payment

Program: PERFORMANCE CONTRACTING

Section A: General Information		Section B: Project Information	
Recipient	Clay County Board of Supervisors	Grant No.	Project No.
Mailing Address	Post Office Box 815	GT11-0810-0020	AR040
Street Address	205 Court Street	Services Requested	Request No.
City/State/Zip	West Point, MS 38773	From	1
Telephone No.	(662) 484-3124	December 1, 2010	MDA Self-Status
		Thru	December 31, 2010
			MDA Fee Use Only

Section C: Request Per Activity

	Activity Description	Budget Amount	Total Prior Request to Date	This Request	Remaining Balance	Activity Numbers
1	Administration	\$ 7,000.00	\$	\$ 2,500.00	\$ 4,500.00	
2	Equipment	\$ 41,211.00	\$		\$ 41,211.00	
3	Contractual Services	\$ 4,120.00	\$		\$ 4,120.00	
4	Commodities	\$			\$	
5	Other Direct Costs	\$			\$	
6					\$	
7					\$	
8					\$	
9					\$	
10					\$	
16					\$	
17					\$	
18					\$	
19					\$	
20					\$	
Total:		\$ 52,331.00	\$	\$ 2,500.00	\$ 49,831.00	

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

I hereby certify that the goods and/or services rendered have been delivered and/or performed in good order within the time limit above and are in compliance with all statutory requirements and regulations. I hereby certify compliance with the provisions of the American Recovery and Reinvestment Act (ARRA) "Buy America". I certify that this request does not include any advances or funds for future obligations.

Is this your final request for payment on this contract?

YES

X

NO



R. B. Davis, President
Typed Name and Title of Authorized Official

1/27/2011
Date Signed

Phyllis Benson, GTPDD
Prepared By

1/27/2011
Date Prepared

(662) 324-7860
Preparer's Telephone No.

To be completed by MDA Authorized Official

APPROVED BY

Sum/As Project Manager

Signature: Authorized MDA Project Manager

Date: _____

Energy Financial Support

Signature: Authorized MDA Energy Financial Support

Date: _____

Division Director

Signature: Authorized MDA Division Director

Date: _____

Deputy Director

(For CRs over \$200,000 ONLY) Signature: Authorized MDA Executive Management

Date: _____

MDA Project Manager Comments

Fund	Organizational Code	Activity Code	Expense Code	Proj/Sub/Phase Code	Reporting Category	Amount

1/27/2011

H:\GTPDD Documents\Energy Grants\IECBG\Clay County\ARFC\RFC #1.xls

Mississippi Development Authority Consolidated Support Sheet

Program
Recipient Clay County Board of Supervisors
Request for Payment Num 1

Contract Number GT11 0810-0020
Total Amount Requested \$2 500 00

Budget Category	Vendor / Description	Invoice #	Total Invoice	Check Number	Amount of This Request	Match	Amount Budgeted	Amount Requested to Date	Balance
ADMINISTRATION	Golden Triangle PDD	1255	\$2,500 00		\$2 500 00	\$0 00	\$7,000 00	\$ 2,500 00	\$4,500 00
									\$0 00
									\$0 00
	Total Line Item #1				\$2,500 00	\$0 00	\$7,000 00	\$ 2,500 00	\$4,500 00
EQUIPMENT							\$41,211 00		\$41,211 00
									\$0 00
									\$0 00
									\$0 00
	Total Line Item #2				\$0 00	\$0 00	\$41,211 00	\$0 00	\$41,211 00
CONTRACTUAL							\$4,120 00		\$4,120 00
									\$0 00
									\$0 00
	Total Line Item #3				\$0 00	\$0 00	\$4,120 00	\$0 00	\$4,120 00
									\$0 00
									\$0 00
									\$0 00
									\$0 00
									\$0 00
	Total				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
GRAND TOTAL					\$2 500 00	\$0 00	\$52 331 00	\$2 500 00	\$49 831 00

Vendor Information	Vendor Name	Address 1	Address 2	City	State	Zip + four	DUNS Number
	GTPDD	P. O. Box 828	106 Miley Road	Starkville	Mississippi	39760 0828	948740303

Services Rendered Beginning December 1 2010 Thru December 31 2010

\$2 500 00 Plus (+) \$0 00 Equals (=) \$2 500 00

Cumulative Federal Expenditures Matching Expenditures Total Expenditures

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

I Herby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations I hereby certify compliance with the provisions of the American Recovery and Reinvestment Act (ARRA) "Buy America" I certify that this request does not include any advances or funds for future obligations


Signature of Authorized Official

1/27/2011
Date Signed

Phyllis Benson, GTPDD
Prepared By

R. B. Davis, President
Typed Name and Title of Authorized Official

662 324 7860
Preparer's Telephone No

1/27/2011

H:\GTPDD Documents\Energy Grants\EECBG\Clay County\RFC\RFC #1.xls

NO _____

IN THE MATTER OF SPREADING ON THESE MINUTES THE CIRCUIT CLERK'S
CERTIFICATE OF ATTENDANCE FOR CONTINUING EDUCATION HOURS

There came on this day for consideration the matter of spreading on these minutes the
Circuit Clerk's Certificate of Attendance for continuing Education Hours

It appears that Robert D Harrell, Jr did attend and pass the Mississippi Judicial College's
seminar held January 12-14, 2011 in Jackson, MS

After motion by Mr Lummus and second by Mr Deans this Board doth vote
unanimously to spread on these minutes the certificate of attendance marked as exhibit A herein

So ordered this the 27th day of January, 2011


President

This Board doth adjourn until 9A M on February 7th, 2011.


President



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Robert "Bob" D. Harrell, Jr.

for having attended the
Circuit Court Clerks Statewide Seminar
Marriott Jackson ~ Jackson, Mississippi
January 12-14, 2011
conducted by the
Mississippi Judicial College


Program Manager Director

February 2011

2/14/2011 CLAY COUNTY

PAGE

1
13 01 10 CLAIMS SUMMARY FOR 2/2011
FOR THE PERIOD ENDED FEBRUARY 07, 2011

APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
2642	PHILLIP'S HARDWARE	115 96
2643	FOUR-COUNTY ELEC POWER ASSN	378 45
2644	WALMART COMMUNITY BRC	30 00
2645	PHILLIP'S HARDWARE	314 01
2647	LOWE'S HOME CENTER, INC	89 97
2648	NEWELL PAPER COMPANY	276 36
2649	WALMART COMMUNITY BRC	1 88
2651	CASH & CARRY CLEANERS	3 00
2652	JIM'S AUTO PARTS, WEST POINT	5 78
2656	HOOVER'S BAKERY	42 56
2657	JIM'S AUTO PARTS, WEST POINT	16 99
2658	DEMENT PRINTING CO	1198 19
2659	DEMENT PRINTING CO	136 34
2660	DEMENT PRINTING CO	124 40
2661	DEMENT PRINTING CO	137 07
2662	PREMIUM SPRING WATER SERVICE	58 00
2664	MY OFFICE PRODUCTS, INC	155 00
2665	MY OFFICE PRODUCTS, INC	40 20
2666	KELLOGG HARDWARE & APPLIANCE	11 98
2667	HASLER, INC	150 00
2668	FAIR OIL COMPANY INC	46 94
2669	SCALES BIOLOGICAL LAB, INC	600 00
2670	WALMART COMMUNITY BRC	77 00
2673	ADAPTS ELECTRONIC MONITORING	852 15
2675	CASH & CARRY CLEANERS	3 00
2676	CASH & CARRY CLEANERS	11 00
2677	SKEETER SMITH	300 00
2678	WALMART COMMUNITY BRC	12 97
2679	WALMART COMMUNITY BRC	12 74
2681	DELUXE BUSINESS CHECKS	106 59
2682	JIM'S AUTO PARTS, WEST POINT	167 88
2683	DELTA UNIFORMS	151 88
2684	FAIR OIL COMPANY INC	140 72
2685	MY OFFICE PRODUCTS, INC	49 00
2686	MY OFFICE PRODUCTS, INC	65 00
2687	FOUR-COUNTY ELEC POWER ASSN	40 03
2689	FOUR-COUNTY ELEC POWER ASSN	37 96
2690	FOUR-COUNTY ELEC POWER ASSN	56 47
2691	CITY WATER & LIGHT DEPT	1157 85
2692	CITY WATER & LIGHT DEPT	760 82
2693	CITY WATER & LIGHT DEPT	557 00
2694	CITY WATER & LIGHT DEPT	430 34
2695	CITY WATER & LIGHT DEPT	779 26
2696	CITY WATER & LIGHT DEPT	634 27
2697	CITY WATER & LIGHT DEPT	12926 98
2698	COPYWRITE, INC	348 00
2699	ATMOS ENERGY	1621 11
2700	ATMOS ENERGY	552 88
2701	ATMOS ENERGY	20 53
2702	ATMOS ENERGY	741 10
2703	IKON OFFICE SOLUTIONS	272 72
2704	CITY WATER & LIGHT DEPT	30 00
2705	WALMART COMMUNITY BRC	30 82
2706	CLAY COUNTY CO-OP	7 90
2707	SHERWIN-WILLIAMS OF WEST POINT	170 00
2708	SHERWIN-WILLIAMS OF WEST POINT	735 00
2709	SHERWIN-WILLIAMS OF WEST POINT	15 00
2710	WALMART COMMUNITY BRC	11 70
2711	HILTON JACKSON & CONF CTR	557 74
2712	PRINTING & PROMOTIONAL ITEMS	171 57

VOIDED

February 2011

2713	MY OFFICE PRODUCTS, INC	95 00
2714	SAFEGUARD BUISNESS SYSTEMS	46 77
2715	FOUR-COUNTY ELEC POWER ASSN	34 54
2716	FOUR-COUNTY ELEC POWER ASSN	30 48
2717	CASH & CARRY CLEANERS	11 00
2718	LEE COUNTY JUVENILE CENTER	630 00
2721	KAY COGGINS, CFNP	95 00
2722	COMMUNITY COUNSELLING	95 00
2723	MARK CLIETT, ATTY	350 00
2724	WALMART COMMUNITY BRC	11 94
2725	MARK CLIETT, ATTY	350 00
2726	SALEEM ALI, MD	95 00
2727	SAUL VYDAS	95 00
2728	JIM'S AUTO PARTS, WEST POINT	39 95
2729	KROGER	47 45
2730	HOOVER'S BAKERY	29 47
2731	KROGER	7 98
2732	HOOVER'S BAKERY	21 47
2733	DIXIE NET	59 95
2734	DIXIE NET	5 00
2736	FOUR-COUNTY ELEC POWER ASSN	307 64
2737	FOUR-COUNTY ELEC POWER ASSN	55 31
2738	RICOH	222 81
2739	S E CHICKASAW WATER ASSOC	104 00
2740	IKON OFFICE SOLUTIONS	33 72
2741	SHELL FLEET PLUS	48 37
2742	BP PRODUCTS NORTH AMERICA, INC	20 38
2743	CUEVAS AUTO REPAIR SPECIALISTS	360 00
2744	JIM'S AUTO PARTS, WEST POINT	639 11
2745	GEORGE'S TIRE SERVICE	456 00
2746	GEORGE'S TIRE SERVICE	396 00
2747	GEORGE'S TIRE SERVICE	40 00
2748	SANDERS OIL COMPANY, INC SOCO	1388 13
2749	STARKVILLE FORD MERCURY, INC	86 65
2750	QUILL CORPORATION	139 79
2751	GEORGE'S TIRE SERVICE	288 00
2752	INTERSTATE BATTERY	178 94
2753	WALMART COMMUNITY BRC	13 18
2754	JIM'S AUTO PARTS, WEST POINT	353 37
2755	C & S AUTO ELECTRIC	120 00
2756	WALMART COMMUNITY BRC	39 13
2757	GEORGE'S TIRE SERVICE	576 00
2758	WHITE OIL CO , INC & TIRE CTR	1094 47
2759	WHITE OIL CO , INC & TIRE CTR	1839 17
2760	GEORGE'S TIRE SERVICE	20 00
2761	JIM'S AUTO PARTS, WEST POINT	241 94
2762	WALMART COMMUNITY BRC	82 00
2763	SECURITY SOLUTIONS, LLC	80 00
2764	KNOX GROCERY LLC	85 00
2765	KNOX GROCERY LLC	85 00
2766	KNOX GROCERY LLC	85 00
2767	KNOX GROCERY LLC	85 00
2768	KNOX GROCERY LLC	85 00
2771	KELLOGG HARDWARE & APPLIANCE	399 95
2772	BELLSOUTH	350 00
2775	WALMART COMMUNITY BRC	26 19
2776	WALMART COMMUNITY BRC	44 62
2777	MERCHANT CO	810 00
2787	THOMAS MURRAY TUBB, ATTY	500 00
2788	COMMUNITY COUNSELLING	95 00
2789	CASH & CARRY CLEANERS	11 00
2790	CELLULAR SOUTH	62 79
2791	CELLULAR SOUTH	11 63
2792	CELLULAR SOUTH	32 10
2793	CELLULAR SOUTH	447 52
2794	MAILROOM CONSULTANT	371 90

February 2011

2795	RSC	503	00
2827	NEWELL PAPER COMPANY	1660	15
2828	NEWELL PAPER COMPANY	12	00-
2829	CASH & CARRY CLEANERS	3	00
2831	MY OFFICE PRODUCTS, INC	63	00
2832	MY OFFICE PRODUCTS, INC	18	55
2834	WALMART COMMUNITY BRC	215	27
2835	WALMART COMMUNITY BRC	9	78
2836	WALMART COMMUNITY BRC	9	97
2837	PHILLIP'S HARDWARE	747	67
2838	KNOX GROCERY LLC	9	99
2839	WHITE OIL CO , INC & TIRE CTR	1193	67
2840	CLAY CO DEPT /SOCIAL SERVICES	250	00
2841	CMRS-TMS	2000	00
2842	DISTRICT ATTORNEY'S OFFICE	175	00
2843	GOLDEN TRIANGLE AREA	1291	67
2844	INSURANCE ACCOUNT	1064	50
2845	HEALTH DEPT OF CLAY COUNTY	3791	67
2846	LENORA L PRATHER	350	00
2847	COMMUNITY COUNSELLING SERVICE	2000	00
2848	NATIONAL GUARD OF MISSISSIPPI	200	00
2849	RETARDED CHILDREN'S ASC	1416	67
2850	UNITED POSTAL SERVICE	580	00
2851	VICTIM WITNESS PROGRAM	970	83
2853	ORKIN- TUPELO, MS	39	12
2856	HOLCIM	537	60
2858	FAIR OIL COMPANY INC	69	36
2859	FAIR OIL COMPANY INC	112	00
2860	FAIR OIL COMPANY INC	48	97
2861	FAIR OIL COMPANY INC	174	70
2862	FAIR OIL COMPANY INC	302	29
2863	FAIR OIL COMPANY INC	140	72
2864	FAIR OIL COMPANY INC	61	04
2865	FAIR OIL COMPANY INC	72	93
2866	FAIR OIL COMPANY INC	81	42
2867	FAIR OIL COMPANY INC	49	82
2873	GOLDEN TRIANGLE WATER	71	68
2874	SILAM WATER DISTRICT	20	00
2875	SILAM WATER DISTRICT	20	00
2876	SILAM WATER DISTRICT	20	00
2878	KNOX GROCERY LLC	29	97
2879	KNOX GROCERY LLC	29	69
2880	KNOX GROCERY LLC	30	00
2881	KELLOGG HARDWARE & APPLIANCE	80	90
2898	COBURN INSURANCE AGENCY, INC	20	00
2899	W TODD SMITH MD	225	35
2900	W TODD SMITH MD	22	77
2901	ROSE DRUG COMPANY	15	21
2902	CLAY COUNTY MEDICAL CENTER	3513	41
2903	CLAY COUNTY MEDICAL CENTER	474	54
2904	PREMIER RADIOLOGY	7	76
2905	INTERNAL MEDICINE LLC	86	72
2906	H D POSEY, D D S	157	53
2907	OCH PROFESSIONAL SERVICES	547	13
2908	OCH PROFESSIONAL SERVICES	547	13
2909	IHS PHARMACY	236	82
2910	MTS/ MY TRANSPORT SERVICES	647	75
2911	MTS/ MY TRANSPORT SERVICES	647	75
2912	MTS/ MY TRANSPORT SERVICES	647	75
2913	MTS/ MY TRANSPORT SERVICES	697	75
2914	MS JUDICIAL COLLEGE	125	00
2915	PEARL RIVER RESORT	70	00
2916	PEARL RIVER RESORT	140	00
2917	MY OFFICE PRODUCTS, INC	26	88
2918	MY OFFICE PRODUCTS, INC	26	88-
2919	MY OFFICE PRODUCTS, INC	26	88

February 2011

2920	MY OFFICE PRODUCTS, INC	8	85
2921	DEMENT PRINTING CO	88	59
2922	NEWELL PAPER COMPANY	510	12
2923	NEWELL PAPER COMPANY	190	38
2924	NEWELL PAPER COMPANY	450	00
2925	GEORGE'S TIRE SERVICE	256	00
2926	CITY ALIGNMENT SERVICES	38	63
2927	COLLUMS BUMPER SERVICE	123	00
2928	MERCHANT CO	1887	85
2929	GOOD SOURCE	846	72
2931	US FOOD SERVICE	257	74
2932	KNOX GROCERY LLC	85	00
2934	JIM'S AUTO PARTS, WEST POINT	488	56
2935	WHITE OIL CO , INC & TIRE CTR	1606	79
2936	CLAY COUNTY CO-OP	9	98
2937	WALMART COMMUNITY BRC	80	38
2938	PURITY CHEMICALS INC	1026	47
2939	MY OFFICE PRODUCTS, INC	244	75
2940	ITC DELTACOM, INC	846	28
2941	METALCRAFT MANUFACTURING	55	00
2942	WALMART COMMUNITY BRC	76	86
3036	US FOOD SERVICE	354	75
3037	US FOOD SERVICE	15	-
3038	LOWE'S HOME CENTER, INC	119	88
3047	LOWE'S HOME CENTER, INC	3	42
3048	BUSINESS MACHINE PLUS, INC	32	70
3049	TIGRETT STEEL & SUPPLY INC	158	94
3052	ALVIN CARTER, JR	164	49
3053	FLOYD MCKEE	156	90
3054	SHEDRICK HOGAN	159	44
3056	ADMINISTRATIVE OFFICE OF COURT	5372	82
3057	NORTH MS MEDICAL CLINIC	140	00
3058	CASH & CARRY CLEANERS	3	00
3059	XEROX CORPORATION	10	00
3060	MISSISSIPPI PUBLIC ENTITY	14108	00
3061	LUKE ROBINSON	125	00
3062	AMERICAN LEGION POST #38	900	00
3063	RANDOLPH W JONES	808	94
3064	BUTLER SNOW ATTORNEYS	375	00
3065	SHEDRICK HOGAN	141	00
3067	STATE TREASURER FND #3601,#601	224	00
3082	MISSISSIPPI VITAL RECORDS	90	00
3083	FOUR-COUNTY ELEC POWER ASSN	79	78
3084	FOUR-COUNTY ELEC POWER ASSN	21	75
3085	MEDIR GOVERNMENT SOLUTIONS LLC	250	00
3090	FAIR OIL COMPANY INC	110	00
3093	FOUR-COUNTY ELEC POWER ASSN	49	80
3094	FOUR-COUNTY ELEC POWER ASSN	56	02
3095	CITY WATER & LIGHT DEPT	720	31
3096	CITY WATER & LIGHT DEPT	2337	95
3097	CITY WATER & LIGHT DEPT	102	52
3098	CITY WATER & LIGHT DEPT	87	76
3099	CASH & CARRY CLEANERS	11	00
3100	HARMON A ROBINSON- FEE ACCT	36	00
3102	AUTO-CHLOR SYSTEMS	151	00
3103	AUTO-CHLOR SYSTEMS	151	00
3104	CELLULAR SOUTH	44	23
3106	DAILY TIMES LEADER	238	86
3107	DATA SYSTEMS MANAGEMENT, INC	1520	00
3108	ATMOS ENERGY	102	08
3109	MY OFFICE PRODUCTS, INC	37	00
3110	MY OFFICE PRODUCTS, INC	35	00
3111	CLAY COUNTY SCHOOL DISTRICT	90	76
3112	CLAY COUNTY SCHOOL DISTRICT	150	12
3113	WEST POINT SCHOOLS	6455	07
3114	WEST POINT SCHOOLS	3902	84

February 2011

3115	CITY OF WEST POINT	1452	22
3116	CITY OF WEST POINT	2401	89
3117	MICHELLE SHAW	43	50
3118	DOROTHY LANGFORD	128	52
3121	HARMON A ROBINSON- FEE ACCT	12	00
3122	FEDERAL EXPRESS CORP	54	25
3123	CYNTHIA H ZELINKA	27	00
3124	CASH & CARRY CLEANERS	3	00
3126	DRUG FREE WORKPLACES, INC	116	00
3127	B & M COMMUNICATIONS/1-STOP	21	23
3128	U S NETWORX	199	95
3130	PITNEY BOWES SUPPLIES	178	47
3131	LOWE'S HOME CENTER, INC	728	00
3132	MY OFFICE PRODUCTS, INC	254	72
3133	ATMOS ENERGY	193	06
3134	ATMOS ENERGY	298	09
3135	ATMOS ENERGY	276	39
3136	ATMOS ENERGY	489	19
3137	AIRGAS SOUTH	268	00
3138	PREMIUM SPRING WATER SERVICE	37	00
3139	NEWELL PAPER COMPANY	113	20
3140	REFRIGERATION SUPPLY COMPANY	78	22
3141	SHERWIN-WILLIAMS OF WEST POINT	75	00
3142	SHERWIN-WILLIAMS OF WEST POINT	200	20
3143	WALMART COMMUNITY BRC	15	97
3144	CITY OF WEST POINT	20	00
3145	MY OFFICE PRODUCTS, INC	143	99
3146	PRECISION COMMUNICATIONS, INC	820	00
3148	BELLSOUTH TELECOMMUNICATIONS	1104	68
3149	TEC	157	08
3152	SHELTON DEANES	213	00
3153	LINDA IVY	119	78
3155	WENDY R FULLER	115	49
3156	MELISSA GRIMES	36	00
3159	LYON INSURANCE AGENCY, INC	34266	25
3160	SALLY KATE WINTERS FAMILY SVCS	5000	00
3167	GOLDEN TRIANGLE PL & DEV DIST	6826	00
3168	SHRED MANAGERS	165	00
3175	THOMAS MURRAY TUBB, ATTY	75	00
3176	WALMART COMMUNITY BRC	7	94
3189	FALCON CONTRACTING CO ,INC	4000	00
3190	FALCON CONTRACTING CO ,INC	16320	00
3194	HANCOCK BANK	172	86
3195	HANCOCK BANK	172	75
3196	HANCOCK BANK	94	73
3197	HANCOCK BANK	2226	65
3198	HANCOCK BANK	537	25
3199	HANCOCK BANK	135	07
3200	HANCOCK BANK	105	54
*** FUND TOTALS *** 001 GENERAL COUNTY			
202393 78			
3119	SANDERS & ASSOCIATES	1500	00
3120	SANDERS & ASSOCIATES	6200	00
*** FUND TOTALS *** 013 UTILIZATION			
7700 00			
2852	WEST POINT/CLAY CO GROWTH ALLI	8333	33
*** FUND TOTALS *** 018 TVA - SPECIAL			
8333 33			
2769	WALMART COMMUNITY BRC	30	00
2770	WALMART COMMUNITY BRC	466	92
2774	CLAY COUNTY CO-OP	67	20
2778	N MS COCA COLA BOTTLING CO	330	00
2779	SAM'S CLUB	404	70

February 2011

2930 KROGER 194 70
2933 WALMART COMMUNITY BRC 103 48
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN
1597 00

3161 TOMBIGBEE REGIONAL LIBRARY 13146 99
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY
13146 99

2650 WALMART COMMUNITY BRC 29 91
2653 KELLOGG HARDWARE & APPLIANCE 3 59
2674 WALMART COMMUNITY BRC 74 85
2833 MY OFFICE PRODUCTS, INC 283 20
3066 STATE TREASURER FND #3601,#601 224 00
3101 ESRI 400 00
3125 BELLSOUTH 2700 00
3147 MPIC 1555 00
3150 TEC 4 21
3151 BELLSOUTH TELECOMMUNICATIONS 497 76
3193 FIRST CONTINENTAL LEASING 4232 69
*** FUND TOTALS *** 097 E911 FUND
10005 21

2646 HEWLETT-PACKARD CORPORATION 29 99
3129 WEST GROUP PAYMENT CENTER 378 71
*** FUND TOTALS *** 104 LAW LIBRARY
408 70

2735 DIXIE NET 19 95
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT
19 95

3204 MS DEVELOPMENT AUTHORITY 1479 25
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES
1479 25

3105 DAILY TIMES LEADER 81 54
*** FUND TOTALS *** 132 PHEBA AGRICULTURAL SCHOOL RENOVATION
81 54

2797 FOUR-COUNTY ELEC POWER ASSN 42 57
2798 CITY WATER & LIGHT DEPT 38 64
2799 FOUR-COUNTY ELEC POWER ASSN 61 13
2800 WALMART COMMUNITY BRC 19 97
2801 ARAMARK UNIFORM SERVICES INC 36 24
2802 ARAMARK UNIFORM SERVICES INC 36 24
2803 ARAMARK UNIFORM SERVICES INC 36 24
2804 PHILLIP'S HARDWARE 12 84
2805 ARAMARK UNIFORM SERVICES INC 36 24
2806 FAIR OIL COMPANY INC 149 22
2807 ARAMARK UNIFORM SERVICES INC 63 19-
2808 AT&T 21 95
2943 THOMPSON MACHINERY 10 62
2944 CARQUEST AUTO PARTS, INC 16 05
2945 CARQUEST AUTO PARTS, INC 23 01
2946 CARQUEST AUTO PARTS, INC 10 90
2947 CARQUEST AUTO PARTS, INC 3 59
2948 CARQUEST AUTO PARTS, INC 24 57
2949 CARQUEST AUTO PARTS, INC 36 76
2950 CELLULAR SOUTH 62 79
2951 BACCO MATERIALS, INC 247 07
2952 CARQUEST AUTO PARTS, INC 9 40
2953 CARQUEST AUTO PARTS, INC 1 57
2954 CARQUEST AUTO PARTS, INC 24 33
2955 CARQUEST AUTO PARTS, INC 8 23
2956 MARTIN TRUCK & TRACTOR 23 34

February 2011

2957	CLAY COUNTY CO-OP	120	69
2958	CLAY COUNTY CO-OP	5	99
2959	CLAY COUNTY CO-OP	11	98
2960	SUNFLOWER STORE	3	70
2961	SUNFLOWER STORE	3	70
2962	SUNFLOWER STORE	4	63
2963	SUNFLOWER STORE	18	50
2964	SUNFLOWER STORE	6	75
2965	SUNFLOWER STORE	11	99
2966	SUNFLOWER STORE	10	00
2967	SUNFLOWER STORE	14	80
2968	SUNFLOWER STORE	4	00
2969	KELLOGG HARDWARE & APPLIANCE	8	99
2971	COLD MIX, INC	671	25
2972	PRESTON DOBBS TRUCK SER &	1584	00
2973	MCBRAYER QUICK LUBE	61	90
3174	CARQUEST AUTO PARTS, INC	4	87
3187	BELLSOUTH TELECOMMUNICATIONS	15	24
3188	TEC	6	22
*** FUND TOTALS *** 151 DISTRICT 1 ROAD			
3499	52		

2773	GEORGE'S TIRE SERVICE	145	00
2781	GOLDEN TRIANGLE TIRE SERVICE	90	99
2782	GOLDEN TRIANGLE TIRE SERVICE	20	00
2784	CINTAS	81	65
2809	FOUR-COUNTY ELEC POWER ASSN	61	13
2882	JIM'S AUTO PARTS, WEST POINT	140	70
2883	JIM'S AUTO PARTS, WEST POINT	30	55
2884	JIM'S AUTO PARTS, WEST POINT	31	98
2885	JIM'S AUTO PARTS, WEST POINT	139	43
2886	JIM'S AUTO PARTS, WEST POINT	48	44
2887	JIM'S AUTO PARTS, WEST POINT	35	52
2888	JIM'S AUTO PARTS, WEST POINT	41	97
2889	JIM'S AUTO PARTS, WEST POINT	164	25
2890	JIM'S AUTO PARTS, WEST POINT	8	97
2891	JIM'S AUTO PARTS, WEST POINT	84	37
2892	JIM'S AUTO PARTS, WEST POINT	106	89
2893	JIM'S AUTO PARTS, WEST POINT	108	36
2894	JIM'S AUTO PARTS, WEST POINT	264	00
2895	JIM'S AUTO PARTS, WEST POINT	25	00
2993	CLAY COUNTY CO-OP	96	75
2996	MS INDUSTRIAL WASTE DISPOSAL	75	00
2998	CELLULAR SOUTH	42	06
2999	GEORGE'S TIRE SERVICE	12	00
3000	H & O TRUCK & TRAILER REPAIR	15	72
3001	DC TIRE AND TRUCK	25	00
3002	WHITE OIL CO , INC & TIRE CTR	611	50
3003	CINTAS	93	08
3004	PHILLIP'S HARDWARE	93	58
3005	JIM'S AUTO PARTS, WEST POINT	45	56
3006	JIM'S AUTO PARTS, WEST POINT	4	19
3186	BELLSOUTH TELECOMMUNICATIONS	21	25
3206	PHILLIP'S HARDWARE	2	80
*** FUND TOTALS *** 152 DISTRICT 2 ROAD			
2767	69		

2783	GOLDEN TRIANGLE TIRE SVC LLC	50	00
2796	MCBRAYER QUICK LUBE	32	95
2896	CARQUEST AUTO PARTS, INC	19	95
2897	CARQUEST AUTO PARTS, INC	76	73
3007	FOUR-COUNTY ELEC POWER ASSN	61	13
3008	FOUR-COUNTY ELEC POWER ASSN	76	00
3011	CELLULAR SOUTH	32	10
3012	PHILLIP'S HARDWARE	14	00
3014	PHILLIP'S HARDWARE	8	86

February 2011

3017 MIKE'S QWIK STOP	50 98
3018 SILOAM WATER DISTRICT	20 00
3021 DC TIRE AND TRUCK	30 50
3034 CLAY COUNTY CO-OP	40 93
3182 CALVERT-SPRADLING ENGINEERS	25 00
3185 BELL SOUTH TELECOMMUNICATIONS	15 24
*** FUND TOTALS *** 153 DISTRICT 3 ROAD	
554 37	

2815 FOUR-COUNTY ELEC POWER ASSN	61 13
2817 CINTAS	99 61
2818 ARAMARK UNIFORM SERVICES INC	23 69
2819 FOUR-COUNTY ELEC POWER ASSN	162 37
2820 FOUR-COUNTY ELEC POWER ASSN	62 88
2821 FAIR OIL COMPANY INC	106 74
2822 ARAMARK UNIFORM SERVICES INC	23 69
2823 ARAMARK UNIFORM SERVICES INC	23 69
2824 ARAMARK UNIFORM SERVICES INC	23 69
2825 ARAMARK UNIFORM SERVICES INC	23 69
2826 ARAMARK UNIFORM SERVICES INC	23 69
2974 CELLULAR SOUTH	42 09
2975 CARQUEST AUTO PARTS, INC	195 00
2976 CARQUEST AUTO PARTS, INC	22 45
2977 CARQUEST AUTO PARTS, INC	37 25
2978 CARQUEST AUTO PARTS, INC	5 75
2980 C & S AUTO ELECTRIC	72 00
2981 KNOX GROCERY LLC	1 99
2982 SILOAM WATER DISTRICT	20 70
2983 KNOX GROCERY LLC	375 11
2984 MCBRAYER QUICK LUBE	37 95
2989 JIM'S AUTO PARTS, WEST POINT	110 20
2990 JIM'S AUTO PARTS, WEST POINT	168 00
2991 JIM'S AUTO PARTS, WEST POINT	44 99
3184 BELL SOUTH TELECOMMUNICATIONS	15 74
*** FUND TOTALS *** 154 DISTRICT 4 ROAD	
1784 09	

2780 GUEST BODY SHOP, LLC	10 00
2786 FOUR-COUNTY ELEC POWER ASSN	61 13
2854 SAMMIE MCNEEL	450 00
3040 FAIR OIL COMPANY INC	55 00-
3041 FAIR OIL COMPANY INC	259 65
3042 CARQUEST AUTO PARTS, INC	41 86
3043 CARQUEST AUTO PARTS, INC	139 95-
3044 CARQUEST AUTO PARTS, INC	72 27
3045 CARQUEST AUTO PARTS, INC	16 18
3046 CARQUEST AUTO PARTS, INC	35 00
3050 PEAY'S TRUCK AND AUTO SHOP	583 62
3051 PHEBA ONE STOP	28 24
3068 HOLCIM	2158 45
3069 SUN CREEK WATER ASSN	14 00
3072 G & O SUPPLY CO, INC	991 20
3074 CARQUEST AUTO PARTS, INC	148 08
3075 GENERAL MACHINE WORKS	22 89
3076 BACCO MATERIALS, INC	483 68
3077 FULTON PIPE CO	691 44
3079 WHITE OIL CO , INC & TIRE CTR	5210 00
3080 TERRY'S GARAGE, INC	178 20
3081 FOUR-COUNTY ELEC POWER ASSN	245 34
3181 CALVERT-SPRADLING ENGINEERS	25 00
3183 BELL SOUTH TELECOMMUNICATIONS	15 24
*** FUND TOTALS *** 155 DISTRICT 5 ROAD	
11546 52	

2970 COLD MIX, INC	776 25
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE	

776 25

2810	FOUR-COUNTY ELEC POWER ASSN	226	52
2811	CITY WATER & LIGHT DEPT	15	00
2812	H & O TRUCK & TRAILER REPAIR	335	01
2813	YOUNG WELDING SUPPLY, INC	64	82
2814	ATMOS ENERGY	473	20
2830	WHITE OIL CO , INC & TIRE CTR	570	90
2992	GOLDEN TRIANGLE WATER	25	00
2994	LITCO PETROLEUM INC	20	00
2995	CARQUEST AUTO PARTS, INC	8	11
2997	IVY SAW & MOWER	82	81
3201	HANCOCK BANK	370	89

*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE
2192 26

3009	FALCON CONTRACTING CO ,INC	3811	30
3010	HOLCIM	9695	35
3013	THOMPSON MACHINERY	134	48
3015	THOMPSON MACHINERY	56	27
3016	WHITE OIL CO , INC & TIRE CTR	5079	91
3019	FAIR OIL COMPANY INC	123	90
3020	FAIR OIL COMPANY INC	123	73
3022	CARQUEST AUTO PARTS, INC	18	95
3023	CARQUEST AUTO PARTS, INC	40	64
3024	CARQUEST AUTO PARTS, INC	12	95
3025	CARQUEST AUTO PARTS, INC	180	00
3026	WREN BODY WORKS	486	45
3027	JIM'S AUTO PARTS, WEST POINT	134	62
3028	JIM'S AUTO PARTS, WEST POINT	221	36
3029	JIM'S AUTO PARTS, WEST POINT	71	98
3030	JIM'S AUTO PARTS, WEST POINT	100	88
3031	JIM'S AUTO PARTS, WEST POINT	42	23
3032	JIM'S AUTO PARTS, WEST POINT	17	10
3033	JIM'S AUTO PARTS, WEST POINT	40	35
3035	DC TIRE AND TRUCK	25	00
3177	BACCO MATERIALS, INC	4019	50
3178	BACCO MATERIALS, INC	255	67
3179	BACCO MATERIALS, INC	501	17
3180	BACCO MATERIALS, INC	1001	51
3191	BANCORP SOUTH	436	06
3205	TRUSTMARK NATIONAL BANK	768	62

*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE
27399 98

2816	H & O TRUCK & TRAILER REPAIR	353	76
2979	PRESTON DOBBS TRUCK SER &	1552	00
2985	JIM'S AUTO PARTS, WEST POINT	93	10
2986	JIM'S AUTO PARTS, WEST POINT	14	99
2987	JIM'S AUTO PARTS, WEST POINT	52	80
2988	JIM'S AUTO PARTS, WEST POINT	99	
3202	HANCOCK BANK	947	29
3203	HANCOCK BANK	1278	18

*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE
4293 11

2785	YOUNG WELDING SUPPLY, INC	21	98
2855	SAMMIE MCNEEL	475	00
3039	KELLOGG HARDWARE & APPLIANCE	149	85
3070	WHITE OIL CO , INC & TIRE CTR	549	45
3071	PEAY'S TRUCK AND AUTO SHOP	499	98
3073	CLAY COUNTY CO-OP	1549	45
3078	G & O SUPPLY CO, INC	1053	00
3157	CARQUEST AUTO PARTS, INC	477	95
3158	CARQUEST AUTO PARTS, INC	42	40

*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE

4819 06

3154 FIRST NAT'L BANK OF CLARKSDALE 3440 25
 *** FUND TOTALS *** 212 DHS BUILDING B & I
 3440 25

2654 SANDERS OIL COMPANY, INC SOCO 1413 52
 2655 SANDERS OIL COMPANY, INC SOCO 4001 89
 2663 H & O TRUCK & TRAILER REPAIR 431 04
 2671 PHILLIP'S HARDWARE 47 80
 2672 PHILLIP'S HARDWARE 144 84
 2680 WATERS TRUCK & TRACTOR CO ,INC 324 54
 2688 FOUR-COUNTY ELEC POWER ASSN 74 76
 2719 H & O TRUCK & TRAILER REPAIR 248 40
 2720 H & O TRUCK & TRAILER REPAIR 163 59
 2857 NEWMAN OIL COMPANY, INC 1267 19
 2868 JIM'S AUTO PARTS, WEST POINT 17 24
 2869 JIM'S AUTO PARTS, WEST POINT 54 99
 2870 JIM'S AUTO PARTS, WEST POINT 27 00
 2871 JIM'S AUTO PARTS, WEST POINT 54 99
 2872 JIM'S AUTO PARTS, WEST POINT 31 92
 2877 SILOAM WATER DISTRICT 20 00
 3055 GOLDEN TRIANGLE PL & DEV DIST 2738 00
 3086 PHILLIP'S HARDWARE 23 90
 3087 PHILLIP'S HARDWARE 23 90
 3088 GTR SOLID WASTE MGMT AUTHORITY 3181 26
 3089 DC TIRE AND TRUCK 25 00
 3091 KNOX GROCERY LLC 15 00
 3092 CARQUEST AUTO PARTS, INC 109 59
 3192 BANCORP SOUTH 352 70
 *** FUND TOTALS *** 400 SANITATION
 14793 06

3169 MS DEPT OF PUBLIC SAFETY 310 00
 3170 MS DEPT OF PUBLIC SAFETY 50 00
 3171 GOLDEN TRIANGLE CRIME STOPPERS 84 00
 3172 MS CRIME LABORATORY 40 00
 3173 STATE TREASURER 13280 94
 *** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND
 13764 94

3162 EAST MS COMMUNITY COLLEGE 17609 14
 *** FUND TOTALS *** 690 EMJC MAINTENANCE
 17609 14

3163 EAST MS COMMUNITY COLLEGE 15537 48
 *** FUND TOTALS *** 691 10 YEAR PLEDGE
 15537 48

3164 EAST MISS COMMUNITY COLLEGE 18644 75
 *** FUND TOTALS *** 697 VO-TECH MAINTENANCE
 18644 75

3165 EAST MISS COMMUNITY COLLEGE 15537 48
 *** FUND TOTALS *** 698 VO-TECH CAPITAL
 15537 48

3166 TOMBIGBEE RIVER WTR MGMT DIST 20548 79
 *** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST
 20548 79

*** DOCKET TOTALS ***
 424674 49

February 2011

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE FEBRUARY, 2011
DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND
PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS
THIS THE 07TH DAY OF FEBRUARY 2011



PRESIDENT

INSTRUMENT NO _____

BOOK _____

PAGE _____ THRU PAGE _____

LEFT BLANK

INTENTIONALLY

This the ____ day of _____, 20____

Harmon A Robinson, Chancery Clerk

BY _____ D C

1/02/2011
14 09 01

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
687 INSURANCE CLEARING
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 3
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
2226	3292	1496	COLONIAL LIFE	02/2011	01	2/09/2011	687-000-114	85 16 85 16	DUE TO COLONIAL LIFE **
2227	3293	6060	NEW YORK LIFE	02/2011	01	2/09/2011	687-000-111	197 58 197 58	DUE TO NEW YORK LIFE **
2228	3294	5248	LIBERTY NATIONAL INS -	02/2011	01	2/09/2011	687-000-113	314 97 314 97	DUE TO LIBERTY NATIO **
2229	3295	0366	AMERICAN FAMILY LIFE INS CO	02/2011	01	2/09/2011	687-000-112	882 57 882 57	DUE TO AFLAC **
2230	3296	0542	ASSURITY LIFE INSURANCE CO	02/2011	01	2/09/2011	687-000-119	189 90 189 90	DUE TO ASSURITY LIFE **
2231	3299	3300	GUARDIAN LIFE INSURANCE CO	02/2011	01	2/18/2011	687-000-117	855 16	DUE TO GUARDIAN LIFE
2231	3299	3300	GUARDIAN LIFE INSURANCE CO	02/2011	02	2/18/2011	687-000-118	406 73	DUE TO GUARDIAN-DENT
2231	3299	3300	GUARDIAN LIFE INSURANCE CO	02/2011	03	2/18/2011	687-000-118	1806 05 3067 94	DUE TO GUARDIAN-DENT **
2231	3300	5250	LIFE INSURANCE CO OF ALABAMA	02/2011	01	2/18/2011	687-000-116	117 00 117 00	DUE TO LIFE INS OF A **
2233	3301	6986	PENNSYLVANIA LIFE INS CO	02/2011	01	2/25/2011	687-000-110	252 66 252 66	DUE TO PENNSLVANIA L **
2234	3302	0003	GENERAL COUNTY FUND	02/2011A	01	2/25/2011	687-000-149	48 25 48 25	DUE TO GOV T FUNDS **
2235	3303	1827	DEVON STRONG	02/2011	01	2/25/2011	687-000-106	80 59	DUE TO BC/BS
TOTAL FOR FUND								5236 62	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								10614 54	**

29

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
107 EMERGENCY EMPLOYMENT SECURITY ACCOUNT
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

50

3/02/2011
14 09 01

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
035 TRIAD GRANT 7 SHERIFF S DEPT
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
1053	3290	1415	CHRIS REED	02/2011	01	2/02/2011	035-221-584	1190 00 1190 00	CONTRACTUAL LABOR - **
1054	3291	3290	GRIMCO INC	6449026-01	01	2/08/2011	035-221-639	1190 00	911 ADDRESS SIGNS
1054	3291	3290	GRIMCO INC	6449026-01	02	2/08/2011	035-221-583	60 00 1250 00	SHIPPING & HANDLING **
1055	3298	6490	OLD TOWN GRILL	59695	01	2/16/2011	035-221-581	87 63 87 63	CATERING FOR TRIAD C **
TOTAL FOR FUND								2527 63	**

2/24/2011
12 17 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-QBJ	AMOUNT	ACCOUNT DESCRIPTION
54031	3256	9305	WEST POINT CLAY COUNTY	02/2011	01	2/24/2011	001-411-581	1250 00	ANIMAL CONTROL SERVI
TOTAL FOR FUND								1250 00	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								1250 00	**

2/24/2011
10 59 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
138 TVA BRIDGE BOND MONEY
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 2
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54029	3254	5736	MS DEVELOPMENT AUTHORITY	02/2011A	01	2/24/2011	138-800-800	3399 69	PRIN RETIREMENT-CAP
54029	3254	5736	MS DEVELOPMENT AUTHORITY	02/2011A	02	2/24/2011	138-800-802	2146 29	INTEREST EXPENSE
TOTAL FOR FUND								5545 98	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								10920 98	**

3
3

2/24/2011
10 59 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54026	3253	0004	PAYROLL CLEARING ACCOUNT	02/2011A	01	2/24/2011	001-262-470	566 50 566 50	RET W/HELD & MATCHED **
54027	3251	4432	SHERMAN IVY	02/2011	01	2/24/2011	001-262-461	2322 90 2322 90	CONSTABLE FEES **
54028	3252	5230	LEWIS STAFFORD	02/2011	01	2/24/2011	001-262-461	2260 60 2260 60	CONSTABLE FEES **
54030	3255	5979	NATIONAL CONSTABLE ASSOC (NCA)	02/2011	01	2/24/2011	001-262-585	225 00 225 00	SEMINAR/REGISTRATION **
TOTAL FOR FUND								5375 00	**

314

18/ 2011
48 56

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
018 TVA - SPECIAL
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54025	9250	2000	E911 ADDRESSING (ARC) GRANT	02/2011A	01	2/18/2011	018-900-951	12500 00	TRANSFER OUT- GOV'T
TOTAL FOR FUND								12500 00	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								12500 00	**

1/7/2011
1 2 1 21

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
114 VOLUNTEER FIRE DEPARTMENT
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54094	3249	5882	MISS STATE TAX COMMISSION	02/2011A	01	2/17/2011	114-250-695	12 00	TRUCK TITLES/TAGS
								12 00	**
							TOTAL FOR FUND	12 00	**

3.7

15/2011
33 18

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
400 SANITATION
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28 2011

PAGE 9
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54019	3241	0004	PAYROLL CLEARING ACCOUNT	201102150022	01	2/15/2011	400-000-110	2982 29	SANITATION SALARY
54019	3241	0004	PAYROLL CLEARING ACCOUNT	201102150022	02	2/15/2011	400-000-110	357 88	STATE RET MATCHING
54019	3241	0004	PAYROLL CLEARING ACCOUNT	201102150022	03	2/15/2011	400-000-110	216 62	SDC SEC MATCHING
TOTAL FOR FUND								3556 79	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								90918 29	**

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
155 DISTRICT 5 ROAD
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28 2011

1

۷۵

2/15/2011
11 33 18

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
154 DISTRICT 4 ROAD
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 7
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54019	3239	0004	PAYROLL CLEARING ACCOUNT	201102150020	01	2/15/2011	154-000-110	2180 40	ROAD LABORERS- HOURL
54019	3239	0004	PAYROLL CLEARING ACCOUNT	201102150020	02	2/15/2011	154-000-110	212 07	STATE RET MATCHING
54019	3239	0004	PAYROLL CLEARING ACCOUNT	201102150020	03	2/15/2011	154-000-110	153 64	SOC SEC MATCHING
								2546 11	**
							TOTAL FOR FUND	2546 11	**

310

2/15/2011
14 33 18

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
153 DISTRICT 3 ROAD
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28 2011

PAGE 6
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54019	3238	0004	PAYROLL-CLEARING ACCOUNT	201102150019	01	2/15/2011	153-000-110	2880 96	ROAD LABORERS- HOURL
54019	3238	0004	PAYROLL CLEARING ACCOUNT	201102150019	02	2/15/2011	153-000-110	214 85	STATE RET MATCHING
54019	3238	0004	PAYROLL CLEARING ACCOUNT	201102150019	03	2/15/2011	153-000-110	218 35	SOC SEC MATCHING
								3314 16	**
							TOTAL FOR FUND	3314 16	**

311

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
152 DISTRICT 2 ROAD
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

1

312

2/15/2011
14 33 18

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
151 DISTRICT 1 ROAD
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 4
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54019	3236	0004	PAYROLL CLEARING ACCOUNT	201102150017	01	2/15/2011	151-000-110	3857 26	ROAD LABORERS- HOURL
54019	3236	0004	PAYROLL CLEARING ACCOUNT	201102150017	02	2/15/2011	151-000-110	396 06	STATE RET MATCHING
54019	3236	0004	PAYROLL CLEARING ACCOUNT	201102150017	03	2/15/2011	151-000-110	267 15	SDC SEC MATCHING
								4520 47	**
							TOTAL FOR FUND	4520 47	**

313

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54019	3235	0004	PAYROLL CLEARING ACCOUNT	201102150016	01	2/15/2011	097-000-110	971 63	911 DIRECTOR SALARY
54019	3235	0004	PAYROLL CLEARING ACCOUNT	201102150016	02	2/15/2011	097-000-110	6356 85	DISPATCHERS
54019	3235	0004	PAYROLL CLEARING ACCOUNT	201102150016	03	2/15/2011	097-000-110	572 70	DISPATCHER O/T
54019	3235	0004	PAYROLL CLEARING ACCOUNT	201102150016	04	2/15/2011	097-000-110	907 84	STATE RET MATCHING
54019	3235	0004	PAYROLL CLEARING ACCOUNT	201102150016	05	2/15/2011	097-000-110	593 74	SOC SEC MATCHING
54019	3242	0004	PAYROLL CLEARING ACCOUNT	201102150023	01	2/15/2011	097-000-110	366 46	DISPATCHERS
54019	3242	0004	PAYROLL CLEARING ACCOUNT	201102150023	02	2/15/2011	097-000-110	43 98	STATE RET MATCHING
54019	3242	0004	PAYROLL CLEARING ACCOUNT	201102150023	03	2/15/2011	097-000-110	28 03	SOC SEC MATCHING
								9841 23	**
						TOTAL FOR FUND		9841 23	**

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

:

51

02/2011
03/18

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
4018	3245	0003	GENERAL COUNTY FUND	02/2011	01	2/15/2011	001-100-603	5 00	OFF SUPPLIES & MATFR
								5 00	**
4019	3221	0004	PAYROLL CLEARING ACCOUNT	201102150002	01	2/15/2011	001-000-110	873 36	PERSONNEL MAN/SYSTEM
4019	3221	0004	PAYROLL CLEARING ACCOUNT	201102150002	02	2/15/2011	001-000-110	104 80	STATE RET MATCHING
4019	3221	0004	PAYROLL CLEARING ACCOUNT	201102150002	03	2/15/2011	001-000-110	65 88	SDC SEC MATCHING
4019	3222	0004	PAYROLL CLEARING ACCOUNT	201102150003	01	2/15/2011	001-000-110	861 16	OFFICE CLERICAL
4019	3222	0004	PAYROLL CLEARING ACCOUNT	201102150003	02	2/15/2011	001-000-110	103 34	STATE RET MATCHING
4019	3222	0004	PAYROLL CLEARING ACCOUNT	201102150003	03	2/15/2011	001-000-110	65 01	SDC SEC MATCHING
4019	3223	0004	PAYROLL CLEARING ACCOUNT	201102150004	01	2/15/2011	001-000-110	1902 46	DEPUTIES
4019	3223	0004	PAYROLL CLEARING ACCOUNT	201102150004	02	2/15/2011	001-000-110	473 37	OFFICE CLERICAL
4019	3223	0004	PAYROLL CLEARING ACCOUNT	201102150004	03	2/15/2011	001-000-110	228 30	STATE RET MATCHING
4019	3223	0004	PAYROLL CLEARING ACCOUNT	201102150004	04	2/15/2011	001-000-110	181 76	SDC SEC MATCHING
4019	3224	0004	PAYROLL CLEARING ACCOUNT	201102150005	01	2/15/2011	001-000-110	2827 08	DEPUTIES
4019	3224	0004	PAYROLL CLEARING ACCOUNT	201102150005	02	2/15/2011	001-000-110	1466 38	PART-TIME HELP
4019	3224	0004	PAYROLL CLEARING ACCOUNT	201102150005	03	2/15/2011	001-000-110	339 25	STATE RET MATCHING
4019	3224	0004	PAYROLL CLEARING ACCOUNT	201102150005	04	2/15/2011	001-000-110	326 43	SDC SEC MATCHING
4019	3225	0004	PAYROLL CLEARING ACCOUNT	201102150006	01	2/15/2011	001-000-110	1194 13	PURCHASE CLERK SALAR
4019	3225	0004	PAYROLL CLEARING ACCOUNT	201102150006	02	2/15/2011	001-000-110	29 19	ASST PURCHASE CLERK
4019	3225	0004	PAYROLL CLEARING ACCOUNT	201102150006	03	2/15/2011	001-000-110	146 80	STATE RET MATCHING
4019	3225	0004	PAYROLL CLEARING ACCOUNT	201102150006	04	2/15/2011	001-000-110	91 59	SDC SEC MATCHING
4019	3226	0004	PAYROLL CLEARING ACCOUNT	201102150007	01	2/15/2011	001-000-110	359 82	RECEIVING CLERK
4019	3226	0004	PAYROLL CLEARING ACCOUNT	201102150007	02	2/15/2011	001-000-110	43 18	STATE RET MATCHING
4019	3226	0004	PAYROLL CLEARING ACCOUNT	201102150007	03	2/15/2011	001-000-110	26 74	SDC SEC MATCHING
4019	3227	0004	PAYROLL CLEARING ACCOUNT	201102150008	01	2/15/2011	001-000-110	2150 24	MAINTENANCE SALARY
4019	3227	0004	PAYROLL CLEARING ACCOUNT	201102150008	02	2/15/2011	001-000-110	601 48	PART-TIME HELP
4019	3227	0004	PAYROLL CLEARING ACCOUNT	201102150008	03	2/15/2011	001-000-110	79 93	MAINTENANCE OVERTIME
4019	3227	0004	PAYROLL CLEARING ACCOUNT	201102150008	04	2/15/2011	001-000-110	267 62	STATE RET MATCHING
4019	3227	0004	PAYROLL CLEARING ACCOUNT	201102150008	05	2/15/2011	001-000-110	206 16	SDC SEC MATCHING
4019	3228	0004	PAYROLL CLEARING ACCOUNT	201102150009	01	2/15/2011	001-000-110	436 68	INFORMATION TECHNOLO
4019	3228	0004	PAYROLL CLEARING ACCOUNT	201102150009	02	2/15/2011	001-000-110	52 40	STATE RET MATCHING
4019	3228	0004	PAYROLL CLEARING ACCOUNT	201102150009	03	2/15/2011	001-000-110	32 93	SDC SEC MATCHING
4019	3229	0004	PAYROLL CLEARING ACCOUNT	201102150010	01	2/15/2011	001-000-110	499 70	CASE MANAGER - GRANT
4019	3229	0004	PAYROLL CLEARING ACCOUNT	201102150010	02	2/15/2011	001-000-110	59 97	STATE RET MATCHING
4019	3229	0004	PAYROLL CLEARING ACCOUNT	201102150010	03	2/15/2011	001-000-110	38 23	SDC SEC MATCHING
4019	3230	0004	PAYROLL CLEARING ACCOUNT	201102150011	01	2/15/2011	001-000-110	3003 58	DEPUTIES
4019	3230	0004	PAYROLL CLEARING ACCOUNT	201102150011	02	2/15/2011	001-000-110	360 42	STATE RET MATCHING
4019	3230	0004	PAYROLL CLEARING ACCOUNT	201102150011	03	2/15/2011	001-000-110	214 23	SDC SEC MATCHING
4019	3231	0004	PAYROLL CLEARING ACCOUNT	201102150012	01	2/15/2011	001-000-110	71 37	OFFICE/CLERICAL
4019	3231	0004	PAYROLL CLEARING ACCOUNT	201102150012	02	2/15/2011	001-000-110	8 56	STATE RET MATCHING
4019	3231	0004	PAYROLL CLEARING ACCOUNT	201102150012	03	2/15/2011	001-000-110	5 45	SDC SEC MATCHING
4019	3232	0004	PAYROLL CLEARING ACCOUNT	201102150013	01	2/15/2011	001-000-110	11495 47	DEPUTIES
4019	3232	0004	PAYROLL CLEARING ACCOUNT	201102150013	02	2/15/2011	001-000-110	4682 06	OFFICE/CLERICAL
4019	3232	0004	PAYROLL CLEARING ACCOUNT	201102150013	03	2/15/2011	001-000-110	783 71	DEPUTIES OVERTIME
4019	3232	0004	PAYROLL CLEARING ACCOUNT	201102150013	04	2/15/2011	001-000-110	58 01	OFFICE CLERICAL OVER
4019	3232	0004	PAYROLL CLEARING ACCOUNT	201102150013	05	2/15/2011	001-000-110	972 33	MECHANIC SALARY
4019	3232	0004	PAYROLL CLEARING ACCOUNT	201102150013	06	2/15/2011	001-000-110	2092 58	STATE RET MATCHING
4019	3232	0004	PAYROLL CLEARING ACCOUNT	201102150013	07	2/15/2011	001-000-110	1321 13	SDC SEC MATCHING
4019	3233	0004	PAYROLL CLEARING ACCOUNT	201102150014	01	2/15/2011	001-000-110	509 31	MTC TRANSPORT OFFICE
4019	3233	0004	PAYROLL CLEARING ACCOUNT	201102150014	02	2/15/2011	001-000-110	61 12	STATE RET MATCHING
4019	3233	0004	PAYROLL CLEARING ACCOUNT	201102150014	03	2/15/2011	001-000-110	32 80	SDC SEC MATCHING
4019	3234	0004	PAYROLL CLEARING ACCOUNT	201102150015	01	2/15/2011	001-000-110	1865 41	JAIL ADMINISTRATOR

2/15/2011
11 09 13

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54017	3220	8886	U S POSTMASTER	02/2011	01	2/15/2011	001-154-501	44 00	POSTAGE & BOX RENT
TOTAL FOR FUND								44 00	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								44 00	**

317

2/10/2011
15 15 39

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND	DPT	OBJ	AMOUNT	ACCOUNT DESCRIPTION
54014	3207	2000	E911 ADDRESSING (ARC) GRANT	02/2011	01	2/10/2011	001	000	149	100 00	DUE TO GOVERNMENTAL
TOTAL FOR FUND										100 00	
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER										100 00	*

2/11/2011
LC 42 11

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54016	3209	8750	UNEMPLOYMENT SECURITY ACCOUNT	02/2011	01	2/11/2011	001-200-469	209 07	UNEMPLOYMENT INSURAN
54016	3209	8750	UNEMPLOYMENT SECURITY ACCOUNT	02/2011	02	2/11/2011	001-220-469	2641 22	UNEMPLOYMENT INSURAN

TOTAL FOR FUND 2850 29 **

TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER 2850 29 **

319

2/08/2011
12 51 15

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
068 ENERGY EFFICIENCY COMMUNITY BLOCK GRANT (EECBG)
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
53822	2641	3193	GOLDEN TRIANGLE PL & DEV DIST	1255	01	2/08/2011	068-190-581	2500 00	GRANT ADMINISTRATOR
TOTAL FOR FUND								2500 00	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								2500 00	**

1/10/2011
1 08 52

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
53824	2673	0104	ADAPTS ELECTRONIC MONITORING	1788	01	2/10/2011	001-163-582	852 15 852 15	HOME MONITORING SVC **
53825	3056	0110	ADMINISTRATIVE OFFICE OF COURT 02/2011		01	2/10/2011	001-160-556	1289 48	COURT REPORTER
53825	3056	0110	ADMINISTRATIVE OFFICE OF COURT 02/2011		02	2/10/2011	001-161-556	3546 06	COURT REPORTER
53825	3056	0110	ADMINISTRATIVE OFFICE OF COURT 02/2011		03	2/10/2011	001-171-556	537 28 5372 82	COURT ADMINISTRATOR **
53826	3137	0163	AIRGAS SOUTH	110100681	01	2/10/2011	001-151-533	268 00 268 00	RENTAL OF EQUIPMENT **
53827	3062	0360	AMERICAN LEGION POST #38	02/2011	01	2/10/2011	001-180-530	900 00 900 00	RENTAL OF REAL PROP **
53829	3108	0570	ATMOS ENERGY	02/2011ART	01	2/10/2011	001 151-518	102 08	ARTEX BUILDING UTILI
53829	3136	0570	ATMOS ENERGY	02/2011CH-1	01	2/10/2011	001-151-511	489 19	COURTHOUSE UTILITIES
53829	3134	0570	ATMOS ENERGY	02/2011CH-2	01	2/10/2011	001-151-516	298 09	COURTROOM #2 UTILITI
53829	2702	0570	ATMOS ENERGY	02/2011DHS	01	2/10/2011	001-151-515	741 10	DHS BUILDING UTILITI
53829	3135	0570	ATMOS ENERGY	02/2011ELLIS	01	2/10/2011	001-151-512	276 39	ELLIS CLINIC UTILITI
53829	2701	0570	ATMOS ENERGY	02/2011GEN	01	2/10/2011	001-151-514	20 53	SHERIFF S DEPT UTILI
53829	2700	0570	ATMOS ENERGY	02/2011DC	01	2/10/2011	001-151-513	552 88	OFFICE COMPLEX BUILD
53829	3133	0570	ATMOS ENERGY	02/2011PRA	01	2/10/2011	001-151-517	193 06	PRATHER BUILDING- UT
53829	2699	0570	ATMOS ENERGY	02/2011SHER	01	2/10/2011	001-151-514	1621 11 4294 43	SHERIFF'S DEPT UTILI **
53830	3102	0608	AUTO-CHLOR SYSTEMS	B30015322	01	2/10/2011	001-220-533	151 00	RENTAL OF EQUIPMENT
53830	3103	0608	AUTO-CHLOR SYSTEMS	B30015500	01	2/10/2011	001-220-533	151 00 302 00	RENTAL OF EQUIPMENT **
53831	3127	0745	B & M COMMUNICATIONS/1-STOP	10228704	01	2/10/2011	001-167-504	21 23 21 23	PAGER SERVICE **
53834	2772	0879	BELLSOUTH	02/2011EXT	01	2/10/2011	001-631-502	350 00 350 00	TELEPHONE SERVICE **
53835	2742	1027	BP PRODUCTS NORTH AMERICA, INC	02/2011	01	2/10/2011	001-220-671	20 38 20 38	GASOLINE **
53836	3064	1160	BUTLER SNOW ATTORNFYS	02/2011	01	2/10/2011	001-100-550	375 00 375 00	LEGAL FEES **
53837	3048	1181	BUSINESS MACHINE PLUS INC	0517089-001	01	2/10/2011	001-166-603	32 70 32 70	OFF SUPPLIES & MATER **
53838	2755	1229	C & S AUTO ELECTRIC	669799	01	2/10/2011	001-200-542	120 00 120 00	REPAIR TO VEHICLES **
53840	2676	1311	CASH & CARRY CLEANERS	8002	01	2/10/2011	001-151-556	11 00	CLEANING/JANITORIAL
53840	2675	1311	CASH & CARRY CLEANERS	8006	01	2/10/2011	001-151-556	3 00	CLEANING/JANITORIAL
53840	3124	1311	CASH & CARRY CLEANERS	8045	01	2/10/2011	001-151-556	3 00	CLEANING/JANITORIAL
53840	2717	1311	CASH & CARRY CLEANERS	9201	01	2/10/2011	001-151-556	11 00	CLEANING/JANITORIAL
53840	2651	1311	CASH & CARRY CLEANERS	9204	01	2/10/2011	001-151-556	3 00	CLEANING/JANITORIAL

/04/2011
14 46 07

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
53821	2640	999-007180	MARY R STAFFORD	02/2011	01	2/04/2011	001-180-574	120 00	POLL WORKERS
								TOTAL FOR FUND	120 00 **
								TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER	120 00 **

32

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

22

4	1	6
5	2	7
6	3	8
7	4	9
8	5	10
9	6	11
10	7	12
11	8	13
12	9	14
13	10	15
14	11	16
15	12	17
16	13	18
17	14	19
18	15	20
19	16	21
20	17	22
21	18	23
22	19	24
23	20	25
24	21	26
25	22	27
26	23	28
27	24	29
28	25	30
29	26	31
30	27	32
31	28	33
32	29	34
33	30	35
34	31	36
35	32	37
36	33	38
37	34	39
38	35	40
39	36	41
40	37	42
41	38	43
42	39	44
43	40	45
44	41	46
45	42	47
46	43	48
47	44	49
48	45	50
49	46	51
50	47	52
51	48	53
52	49	54
53	50	55
54	51	56
55	52	57
56	53	58
57	54	59
58	55	60
59	56	61
60	57	62
61	58	63
62	59	64
63	60	65
64	61	66
65	62	67
66	63	68
67	64	69
68	65	70
69	66	71
70	67	72
71	68	73
72	69	74
73	70	75
74	71	76
75	72	77
76	73	78
77	74	79
78	75	80
79	76	81
80	77	82
81	78	83
82	79	84
83	80	85
84	81	86
85	82	87
86	83	88
87	84	89
88	85	90
89	86	91
90	87	92
91	88	93
92	89	94
93	90	95
94	91	96
95	92	97
96	93	98
97	94	99
98	95	100
99	96	101
100	97	102
101	98	103
102	99	104
103	100	105
104	101	106
105	102	107
106	103	108
107	104	109
108	105	110
109	106	111
110	107	112
111	108	113
112	109	114
113	110	115
114	111	116
115	112	117
116	113	118
117	114	119
118	115	120
119	116	121
120	117	122
121	118	123
122	119	124
123	120	125
124	121	126
125	122	127
126	123	128
127	124	129
128	125	130
129	126	131
130	127	132
131	128	133
132	129	134
133	130	135
134	131	136
135	132	137
136	133	138
137	134	139
138	135	140
139	136	141
140	137	142
141	138	143
142	139	144
143	140	145
144	141	146
145	142	147
146	143	148
147	144	149
148	145	150
149	146	151
150	147	152
151	148	153
152	149	154
153	150	155
154	151	156
155	152	

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

:

[illegible]

2/04/2011
10 45 52

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DEJ	AMOUNT	ACCOUNT DESCRIPTION
53776	2610	999-000055	SARAH A MURLEY	02/2011	01	2/04/2011	001-180-574	120 00 120 00	POLL WORKERS **
53777	2599	999-000069	DARLENE GATES	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53778	2606	999-000069	GEORGE E BROWN	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53779	2628	999-000900	MINNIE R SHELTON	02/2011	01	2/04/2011	001-180-574	120 00 120 00	POLL WORKERS **
53780	2635	999-001013	EMMIE FULHAM	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53781	2598	999-001448	FRANKIE COCKRELL	02/2011	01	2/04/2011	001-180-574	120 00 120 00	POLL WORKERS **
53782	2626	999-001569	VELMA GREEN	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53783	2625	999-001605	ANNIE GIBBS	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53784	2631	999-001609	JIMMY DAVIDSON	02/2011	01	2/04/2011	001-180-574	120 00 120 00	POLL WORKERS **
53785	2619	999-001612	SHIRLEY THOMPSON	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53786	2623	999-001615	ROY THOMPSON	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53787	2615	999-001616	BRENDA ROBERTSON	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53788	2604	999-001773	MARY E STAFFORD	02/2011	01	2/04/2011	001-180-574	120 00 120 00	POLL WORKERS **
53789	2633	999-003220	GENE A GRUBBS	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53790	2607	999-003348	LYNDA OSBURN	02/2011	01	2/04/2011	001-180-574	120 00 120 00	POLL WORKERS **
53791	2608	999-003349	MERIAN JONES	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53792	2609	999-004156	KAYE FAULKNER	02/2011	01	2/04/2011	001-180-574	100 00 100 00	POLL WORKERS **
53793	2600	999-005205	ALBERT C COCKRELL	02/2011	01	2/04/2011	001-180-574	100 00	POLL WORKERS

CLAT COUNTY
AP POSTING JOURNAL
FOR THE PERIOD ENDED FEBRUARY 28 2011

5

1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

7/02/2011
11 18

CLAY COUNTY
AP POSTING JOURNAL
FOR THE PERIOD ENDED FEBRUARY 28 2011

PAGE 1
APJRNPK

INVOICE #	DATE	CLAIM #	VENDOR #	VENDOR NAME	AMOUNT
90 000-136 DUE TO EMCC	01/2011	2/02/2011	2585 2037	EAST MS COMMUNITY COLLEGE	1141 58
*** FUND TOTALS ***		690 EMJC MAINTENANCE		690-000-100	1141 58 **

327

LEY COUNTY
AP POSTING JOURNAL
FOR THE PERIOD ENDED FEBRUARY 28 2011

DESCRIPTION	INVOICE #	DATE	CLAIM #	VENDOR #	VENDOR NAME	AMOUNT
DOC 112 TV-TRAFFIC VIOLATION	01/2011	2/02/2011	2590	8100	STATE TREASURER	4755 00
IF-IMPLICIT CONSENT	01/2011	2/02/2011	2590	8100	STATE TREASURER	635 00
IF GAME & FISH	01/2011	2/02/2011	2590	8100	STATE TREASURER	385 00
OTHER MISDEMEANOR	01/2011	2/02/2011	2590	8100	STATE TREASURER	2474 50
ABF-APPEARANCE BOND	01/2011	2/02/2011	2590	8100	STATE TREASURER	1027 50
AC COURT CONSTITUENT	01/2011	2/02/2011	2590	8100	STATE TREASURER	133 50
650-000 10 ABF VICTIMS BOND FE	01/2011	2/02/2011	2590	8100	STATE TREASURER	143 50
650-000 11 ABF COURT EDUCATION	01/2011	2/02/2011	2590	8100	STATE TREASURER	354 00
DOMESTIC VIOLENCE	01/2011	2/02/2011	2590	8100	STATE TREASURER	140 00
HUNTING VIOLATION	01/2011	2/02/2011	2590	8100	STATE TREASURER	17 00
FOR MOTOR VEHICLE LI	01/2011	2/02/2011	2590	8100	STATE TREASURER	625 75
650-000 133 MHP-HIGHWAY PATROL A	01/2011	2/02/2011	2591	5732	MS DEPT OF PUBLIC SAFETY	500 00
650-000 140 CL-CIVIL LEGAL ASS	01/2011	2/02/2011	2590	8100	STATE TREASURER	525 00
650-000 141 CL-ELECTRONIC	01/2011	2/02/2011	2590	8100	STATE TREASURER	1050 00
650-000 145 CL-CRIME LAB	01/2011	2/02/2011	2593	5743	MS CRIME LABORATORY	25 00
650-000 147 CL-CRIME STOPPERS	01/2011	2/02/2011	2592	3191	GOLDEN TRIANGLE CRIME STOPPERS	95 00
650-000 149 TT-TRAUMA TRAFFIC	01/2011	2/02/2011	2590	8100	STATE TREASURER	540 00
650-000-151 SHERIFF FEES WIRELES	01/2011	2/02/2011	2591	5732	MS DEPT OF PUBLIC SAFETY	25 50
650-000-153 DV- DRUG VIOLATION	01/2011	2/02/2011	2590	8100	STATE TREASURER	75 00
650-000-154 SAM-SIMPLE ASSAULT	01/2011	2/02/2011	2590	8100	STATE TREASURER	1000 00
*** FUND TOTALS ***					650 JUDICIAL ASSESSMENT CLEARING FUND	450-000-100 14525 88 **

INVOICE #	DATE	CLAIM #	VENDOR #	VENDOR NAME	AMOUNT
095 500 52 GRANT- TOMBIGBEE LIB	01/2011	2/02/2011	2584 8499	TOMBIGBEE REGIONAL LIBRARY	851 58
* * FUND TOTALS ***					095 SPECIAL LIBRARY LEVY
					095-000-100
					851 58 **

330

2/02/2011
13 11 28

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 8
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
58774	2589	8498	TOMBIGBEE RIVER WTR MGMT DIST	01/2011	01	2/02/2011	699-000-136	1343 09	DUE TO TROWMD
TOTAL FOR FUND								1343 09	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								21576 56	**

331

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
698 VO-TECH CAPITAL
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

2

6
6
6

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
697 VO-TECH MAINTENANCE
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
53768	2587	2036	EAST MISS COMMUNITY COLLEGE	01/2011	01	2/02/2011	697-000-136	1208 77	DUE TO EMCC
								1208 77	**
TOTAL FOR FUND								1208 77	**

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
691 10 YEAR PLEDGE
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

5

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
53769	2586	2097	EAST MS COMMUNITY COLLEGE	01/2011A	01	2/02/2011	691-000-136	1007 31	DUE TO EMCC
								1007 31	**
TOTAL FOR FUND								1007 31	**

PAGE 4
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
53769	2585	2037	EAST MS COMMUNITY COLLEGE	01/2011	01	2/02/2011	690-000-136	1141 58	DUE TO EMCC
								1141 58	**
TOTAL FOR FUND								1141 58	**

2/02/2011
13 11 28

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
650 JUDICIAL ASSESSMENT CLEARING FUND
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 3
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
53770	2592	3191	GOLDEN TRIANGLE CRIME STOPPERS	01/2011	01	2/02/2011	650-000-147	95 00	CS-CRIME STOPPERS
								95 00	**
53771	2591	5732	MS DEPT OF PUBLIC SAFETY	01/2011	01	2/02/2011	650-000-138	500 00	MHP-HIGHWAY PATROL A
53771	2591	5732	MS DEPT OF PUBLIC SAFETY	01/2011	02	2/02/2011	650-000-151	25 50	SHERIFF FEES WIRELES
								525 50	**
53772	2593	5743	MS CRIME LABORATORY	01/2011	01	2/02/2011	650-000-145	25 00	CL-CRIME LAB
								25 00	**
53773	2590	8100	STATE TREASURER	01/2011	01	2/02/2011	650-000-122	4755 00	TV-TRAFFIC VIOLATION
53773	2590	8100	STATE TREASURER	01/2011	02	2/02/2011	650-000-123	635 00	IC-IMPLIED CONSENT
53773	2590	8100	STATE TREASURER	01/2011	03	2/02/2011	650-000-124	385 00	GF-GAME & FISH
53773	2590	8100	STATE TREASURER	01/2011	04	2/02/2011	650-000-126	2474 50	OM-OTHER MISDEMEANOR
53773	2590	8100	STATE TREASURER	01/2011	05	2/02/2011	650-000-128	1027 50	ABF-APPEARANCE BOND
53773	2590	8100	STATE TREASURER	01/2011	06	2/02/2011	650-000-129	133 50	CC-COURT CONSTITUENT
53773	2590	8100	STATE TREASURER	01/2011	07	2/02/2011	650-000-130	143 50	VBF- VICTIMS BOND FE
53773	2590	8100	STATE TREASURER	01/2011	08	2/02/2011	650-000-132	354 00	SCEF COURT EDUCATION
53773	2590	8100	STATE TREASURER	01/2011	09	2/02/2011	650-000-134	140 00	DVF-DOMESTIC VIOLENC
53773	2590	8100	STATE TREASURER	01/2011	10	2/02/2011	650-000-136	17 00	HV - HUNTING VIOLATI
53773	2590	8100	STATE TREASURER	01/2011	11	2/02/2011	650-000-137	625 38	MVL-MOTOR VEHICLE LI
53773	2590	8100	STATE TREASURER	01/2011	12	2/02/2011	650-000-140	525 00	CLA-CIVIL LEGAL ASS
53773	2590	8100	STATE TREASURER	01/2011	13	2/02/2011	650-000-141	1050 00	CEC- ELECTRONIC CT S
53773	2590	8100	STATE TREASURER	01/2011	14	2/02/2011	650-000-149	540 00	TT- TRAUMA TRAFFIC
53773	2590	8100	STATE TREASURER	01/2011	15	2/02/2011	650-000-153	75 00	DV- DRUG VIOLATION
53773	2590	8100	STATE TREASURER	01/2011	16	2/02/2011	650-000-154	1000 00	SAM-SIMPLE ASSAULT O
								13880 38	**
TOTAL FOR FUND								14525 88	**

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
095 SPECIAL LIBRARY LEVY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

2

6

2/02/2011
13 11 28

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
53766	2574	1242	CADENCE BANK	01/2011	01	2/02/2011	001-100-583	421 04	SHIPPING CHARGES
								421 04	**
53767	2583	1477	CLAY COUNTY SHERIFF/PETTY CASH 517		01	2/02/2011	001-200-615	70 00	PURCHASE OF EVIDENCE
								70 00	**
TOTAL FOR FUND								491 04	**

338

15/2011
16 07 45

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28, 2011

PAGE 1
PRCDPPR

FND-DPT-DBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
681-000-002	PAYROLL CLEARING-CASH	1305 00-	0799	201102150001	01	B & W CREDIT UNION	2/15/2011	34720	PR
	AMOUNT POSTED TO G/L	1305 00-	**						
681-000-002	PAYROLL CLEARING-CASH	675 00-	0811	201101310001	01	TERRE M VARDAMAN	2/15/2011	34721	PR
681-000-002	PAYROLL CLEARING-CASH	675 00-	0811	201102150001	01	TERRE M VARDAMAN	2/15/2011	34721	PR
	AMOUNT POSTED TO G/L	1350 00-	**						
681-000-002	PAYROLL CLEARING-CASH	1308 84-	1350	201101310001	01	CDRU COUNTY	2/15/2011	34722	PR
681-000-002	PAYROLL CLEARING-CASH	1308 84-	1350	201102150001	01	CDRU COUNTY	2/15/2011	34722	PR
	AMOUNT POSTED TO G/L	2617 68-	**						
681-000-002	PAYROLL CLEARING-CASH	87 45-	1475	201101310001	01	CLAY COUNTY MEDICAL CENTER	2/15/2011	34723	PR
681-000-002	PAYROLL CLEARING-CASH	31 35-	1475	201102150001	01	CLAY COUNTY MEDICAL CENTER	2/15/2011	34723	PR
	AMOUNT POSTED TO G/L	118 80-	**						
681-000-002	PAYROLL CLEARING-CASH	190 83-	1609	201101310001	01	CRYSTAL SULLIVAN	2/15/2011	34724	PR
681-000-002	PAYROLL CLEARING-CASH	46 01-	1609	201102150001	01	CRYSTAL SULLIVAN	2/15/2011	34724	PR
	AMOUNT POSTED TO G/L	236 84-	**						
681-000-002	PAYROLL CLEARING-CASH	217 21-	2720	201101310001	01	F DOUGLAS MONTAGUE III	2/15/2011	34725	PR
681-000-002	PAYROLL CLEARING-CASH	225 98-	2720	201102150001	01	F-DOUGLAS MONTAGUE-III	2/15/2011	34725	PR
	AMOUNT POSTED TO G/L	443 19-	**						
681-000-002	PAYROLL CLEARING-CASH	400 80-	3468	201102150001	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	40 43-	3468	201102150002	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	1611 80-	3468	201102150003	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	42 58-	3468	201102150004	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	610 87-	3468	201102150005	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	121 62-	3468	201102150006	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	36 00-	3468	201102150007	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	50 46-	3468	201102150008	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	126 35-	3468	201102150009	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-002	PAYROLL CLEARING-CASH	177 61-	3468	201102150010	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
	AMOUNT POSTED TO G/L	3218 52-	**						
681-000-002	PAYROLL CLEARING-CASH	500 00-	4247	201101310001	01	INTERNAL REVENUE SERVICE	2/15/2011	34727	PR
	AMOUNT POSTED TO G/L	500 00-	**						
681-000-002	PAYROLL CLEARING-CASH	325 00-	6050	201102150001	01	NEW HORIZONS CREDIT UNION	2/15/2011	34728	PR
	AMOUNT POSTED TO G/L	325 00-	**						
681-000-002	PAYROLL CLEARING-CASH	100 00-	8350	201101310001	01	TENNESSEE CHILD SUPPORT	2/15/2011	34729	PR
681-000-002	PAYROLL CLEARING-CASH	100 00-	8350	201102150001	01	TENNESSEE CHILD SUPPORT	2/15/2011	34729	PR
	AMOUNT POSTED TO G/L	200 00-	**						

338/A

2/15/2011
17 07 45

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 2
PRCDPPR

FND DPT-DBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
681-000-002	PAYROLL CLEARING-CASH	423 71	8570	201101310001	01	TUPELO SERVICE FINANCE, INC	2/15/2011	34730	PR
681-000-002	PAYROLL CLEARING-CASH	298 89	8570	201102150001	01	TUPELO SERVICE FINANCE, INC	2/15/2011	34730	PR
	AMOUNT POSTED TO G/L	722 60	**						
681-000-002	PAYROLL CLEARING-CASH	150 00	8600	201101310001	01	TX CHILD SUPPORT SDU	2/15/2011	34731	PR
681-000-002	PAYROLL CLEARING-CASH	150 00	8600	201102150001	01	TX CHILD SUPPORT SDU	2/15/2011	34731	PR
	AMOUNT POSTED TO G/L	300 00	**						
681-000-002	PAYROLL CLEARING-CASH	27 00	8815	201101310001	01	UNITED WAY OF CLAY COUNTY	2/15/2011	34732	PR
681-000-002	PAYROLL CLEARING-CASH	6 00	8815	201102150001	01	UNITED WAY OF CLAY COUNTY	2/15/2011	34732	PR
	AMOUNT POSTED TO G/L	33 00	**						
681-000-002	PAYROLL CLEARING-CASH	153 72	8889	201101310001	01	U S DEPARTMENT OF EDUCATION	2/15/2011	34733	PR
	AMOUNT POSTED TO G/L	153 72	**						
681-000-106	GARNISHMENT W/HELD	190 83	1609	201101310001	01	CRYSTAL SULLIVAN	2/15/2011	34724	PR
681-000-106	GARNISHMENT W/HELD	46 01	1609	201102150001	01	CRYSTAL SULLIVAN	2/15/2011	34724	PR
	AMOUNT POSTED TO G/L	236 84	**						
681-000-106	GARNISHMENT W/HELD	217 21	2720	201101310001	01	F DOUGLAS MONTAGUE III	2/15/2011	34725	PR
681-000-106	GARNISHMENT W/HELD	225 98	2720	201102150001	01	F DOUGLAS MONTAGUE III	2/15/2011	34725	PR
	AMOUNT POSTED TO G/L	443 19	**						
681-000-106	GARNISHMENT W/HELD	423 71	8570	201101310001	01	TUPELO SERVICE FINANCE, INC	2/15/2011	34730	PR
681-000-106	GARNISHMENT W/HELD	298 89	8570	201102150001	01	TUPELO SERVICE FINANCE, INC	2/15/2011	34730	PR
	AMOUNT POSTED TO G/L	722 60	**						
681-000-106	GARNISHMENT W/HELD	153 72	8889	201101310001	01	U S DEPARTMENT OF EDUCATION	2/15/2011	34733	PR
	AMOUNT POSTED TO G/L	153 72	**						
681-000-108	WELLNESS CENTER W/HLD	87 45	1475	201101310001	01	CLAY COUNTY MEDICAL CENTER	2/15/2011	34723	PR
681-000-108	WELLNESS CENTER W/HLD	31 35	1475	201102150001	01	CLAY COUNTY MEDICAL CENTER	2/15/2011	34723	PR
	AMOUNT POSTED TO G/L	118 80	**						
681-000-109	INSURANCE W/HELD	400 80	3468	201102150001	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	40 43	3468	201102150002	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	1611 80	3468	201102150003	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	42 58	3468	201102150004	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	610 87	3468	201102150005	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	121 62	3468	201102150006	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	36 00	3468	201102150007	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	50 46	3468	201102150008	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	126 35	3468	201102150009	01	INSURANCE ACCOUNT	2/15/2011	34726	PR
681-000-109	INSURANCE W/HELD	177 61	3468	201102150010	01	INSURANCE ACCOUNT	2/15/2011	34726	PR

338/13

2/15/2011
16 07 45

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 3
PRCDPPR

FND-DPT-OBJ	ACCOUNT-DESCRIPTION	AMOUNT-	VENDOR #	INVOICE #	LN-VENDOR NAME	CHECK DATE	CHECK #	JNL
AMOUNT POSTED TO G/L		3218 52	**					
681-000-111	B&W CREDIT UNION W/H	1305 00	0799	201102150001	01 B & W CREDIT UNION	2/15/2011	34720	PR
AMOUNT POSTED TO G/L		1305 00	**					
681-000-112	NEW HORIZONS CREDIT UNION	325 00	6050	201102150001	01 NEW HORIZONS CREDIT UNION	2/15/2011	34728	PR
AMOUNT POSTED TO G/L		325 00	**					
681-000-113	INTERNAL REVENUE SVC	500 00	4247	201101310001	01 INTERNAL REVENUE SERVICE	2/15/2011	34727	PR
AMOUNT POSTED TO G/L		500 00	**					
681-000-119	UNITED WAY W/HELD	27 00	8815	201101310001	01 UNITED WAY OF CLAY COUNTY	2/15/2011	34732	PR
681-000-119	UNITED WAY W/HELD	6 00	8815	201102150001	01 UNITED WAY OF CLAY COUNTY	2/15/2011	34732	PR
AMOUNT POSTED TO G/L		33 00	**					
681-000-120	CHILD SUPPORT W/HELD	1308 84	1350	201101310001	01 CDRU COUNTY	2/15/2011	34722	PR
681-000-120	CHILD SUPPORT W/HELD	1308 84	1350	201102150001	01 CDRU COUNTY	2/15/2011	34722	PR
AMOUNT POSTED TO G/L		2617 68	**					
681-000-120	CHILD SUPPORT W/HELD	100 00	8350	201101310001	01 TENNESSEE CHILD SUPPORT	2/15/2011	34729	PR
681-000-120	CHILD SUPPORT W/HELD	100 00	8350	201102150001	01 TENNESSEE CHILD SUPPORT	2/15/2011	34729	PR
AMOUNT POSTED TO G/L		200 00	**					
681-000-120	CHILD SUPPORT W/HELD	150 00	8600	201101310001	01 TX CHILD SUPPORT SDU	2/15/2011	34731	PR
681-000-120	CHILD SUPPORT W/HELD	150 00	8600	201102150001	01 TX CHILD SUPPORT SDU	2/15/2011	34731	PR
AMOUNT POSTED TO G/L		300 00	**					
681-000-124	FED COURT W/HELD	675 00	0811	201101310001	01 TERRE M VARDAMAN	2/15/2011	34721	PR
681-000-124	FED COURT W/HELD	675 00	0811	201102150001	01 TERRE M VARDAMAN	2/15/2011	34721	PR
AMOUNT POSTED TO G/L		1350 00	**					
TOTAL TRANSACTIONS TRANSFERRED TO G/L		DEBITS -	11524 35	**				
		CREDITS -	11524 35	**				

380

DATE 2/14/2011

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 1

CHK DATE 2/15/2011 POST PD 2011/02

10 32 58

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0021	34719	GASKIN	JUDY	A

DEPARTMENT TOTALS

0021

1

TOTAL CHECKS

1

338/C

P E DATE 2/28/2011
CHK DATE 2/28/2011 POST PD 2011/02

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 1

8 17 22

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	34735	DECKER JAMES	E	
0001	34736	EVANS WILLIE	E	
0001	34737	GARDNER STEPHEN		
0001	34738	HORTON LYNN	D	
0001	34739	IVY WILLIAM	C	

DEPARTMENT TOTALS 0001 5

0002	34740	BOYD HOWARD		
0002	34741	CHRISWELL RANDALL	Y	
0002	34742	JOHNSON LARRY		
0002	34743	JONES GRADY	W	
0002	34744	LUMMUS OSCAR	W	

DEPARTMENT TOTALS 0002 5

0003	34745	DAVIS R	B	
0003	34746	HIGHTOWER WILLIE	L	
0003	34747	INMAN ANTHONY	B	
0003	34748	JONES MICHAEL	D	
0003	34749	WHITE GEORGE	R	

DEPARTMENT TOTALS 0003 5

0004	34750	DEANES SHELTON	L	
0004	34751	FIELDS JOHN		
0004	34752	IVY ROBERT	E	
0004	34753	MARBLE J	T	
0004	34754	WALKER EARNEST	L	

DEPARTMENT TOTALS 0004 5

0005	34755	MCKEE FLOYD		
0005	34756	MCKEE ROGER	C	
0005	34757	ROBERSON SAM	L	
0005	34758	STARKS ROBERT	L	
0005	34759	WILSON WILLIAM	F	

DEPARTMENT TOTALS 0005 5

0007	34760	ALLEN GINGER	G	
0007	34761	BANKS DANNY	W	
0007	34762	BERRY AMY	G	
0007	34763	BLANKENSHIP BILL		
0007	34764	BUCK GEORGE	T	
0007	34765	CARTER ALVIN		
0007	9999999	COX REBECCA	W	
0007	9999999	GARDNER AVA		
0007	34766	HAMPTON SIDNEY		
0007	34767	HAWKINS FRANK		
0007	34768	HODGE TREVA	R	
0007	34769	HOSFORD JEFFREY	J	
0007	34770	MOSLEY ARMA		
0007	34771	MYERS DEBORAH		
0007	34772	ROBINSON HARMON	A	

338/D

P E DATE 2/28/2011

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 2

CHK DATE 2/28/2011 POST PD 2011/02

8 17 22

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0007	34773	SIMS JERRY	A	
0007	34774	STOREY THOMAS	B	
0007	34775	TURNER-LAIRY ANGELA		
0007	34776	WARE TERESA	H	
DEPARTMENT TOTALS				0007 19
0008	34777	BERNEGGER ZANDY	H	
0008	34778	EDWARDS CHIME	J	
0008	34779	HARRELL ROBERT	D	
0008	34780	PLUNKETT SUSAN	P	
0008	34781	REED BYRON	S	
0008	34782	SPRAGGINS BARBARA	J	
DEPARTMENT TOTALS				0008 6
0009	34783	EDWARDS SONYA	J	
0009	34784	FROST KAY	L	
0009	34785	LANO JAMES	D	
0009	34786	LEE PORSHA	J	
0009	34787	MINOR GLORIA	J	
0009	34788	PITTS ALICE	S	
0009	34789	RUPERT TERETHA		
DEPARTMENT TOTALS				0009 7
0010	34790	GREEN JOHN	F	
0010	34791	YORK WESLEY	A	
DEPARTMENT TOTALS				0010 2
0011	34792	BRYAN THOMAS	D	
0011	34793	FULLER WENDY		
0011	34794	IVY JESSIE	M	
0011	34795	IVY LINDA		
0011	34796	NADEAU GLENDA		
DEPARTMENT TOTALS				0011 5
0012	34797	BRAGO HARRIETT	C	
0012	34798	HAMPTON THOMAS	E	
0012	34799	HOLCOMBE CHRISTY	L	
0012	34800	IVY SHERMAN		
0012	34801	ORR ANNA	B	
0012	34802	PERRY LISA	C	
0012	34803	STAFFORD CHARLES	L	
0012	34804	TAGGART JOSEPH	M	
DEPARTMENT TOTALS				0012 9
0015	34805	BROCK FRANCHESKA		
0015	34806	CLITT DONNA	J	
0015	34807	DICHIARA DEBORAH	L	
DEPARTMENT TOTALS				0015 3

338/E

P E DATE 2/28/2011
CHK DATE 2/28/2011 POST PD 2011/02

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 3

B 17 22

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0016	34808	DEANS JOHNNY	P	
0016	34809	LOGAN HALE		
0016	34810	QUINN WILLIAM		
0016	34811	THOMPSON WILLIAM	B	
0016	34812	WARE EMMETT	D	

DEPARTMENT TOTALS 0016 5

0020	34813	HUFFMAN LADDIE	L	
------	-------	----------------	---	--

DEPARTMENT TOTALS 0020 1

0021	34814	ALSOBROOKS JOSEPH	J	
0021	34815	BENNETT KATHERINE	A	
0021	34816	BLACK MEGAN	K	
0021	34817	BROOKS DANA		
0021	34818	CRAIG TERRY		
0021	34819	EDWARDS TINA		
0021	34820	GASKIN DEBORAH		
0021	34821	GASKIN JUDY	A	
0021	34822	LUNA BETH	J	
0021	34823	NEELY LYRIAN	B	
0021	34824	PARKER TERESA	L	
0021	34825	WALKER COURTNEY	L	

DEPARTMENT TOTALS 0021 12

0022	34826	CUMMINGS JOHN	A	
0022	34827	GRIFFIN MICHAEL	L	
0022	34828	KNOWLES WILLIAM	D	
0022	34829	LEE SHAWN	C	
0022	34830	LEE STANLEY	E	
0022	34831	PONDS CHRISTOPHER	R	
0022	34832	SCOTT HARVEY	E	
0022	34833	SCOTT TERRY	W	
0022	34834	SMITH CASSONDRA	D	
0022	34835	WILLIAMS RAMIREZ	L	

DEPARTMENT TOTALS 0022 10

0023	34836	AVANT ANNIE	M	
0023	34837	CHANDLER HENRY		
0023	34838	CURRY MAURICE		
0023	34839	FREE BARBARA		
0023	34840	GIBSON JANET	B	
0023	34841	GOFF PATTY	L	
0023	34842	HEADD HAL	C	
0023	34843	LANE JEFF		
0023	34844	MYLES GAIL		
0023	34845	PETTY RICHARD	W	
0023	34846	RANDLE BOBBY	E	
0023	34847	RANDLE FRANK	J	
0023	34848	SYKES-COBB DEMETRIA	R	
0023	34849	TOWNSEND TIMOTHY		
0023	34850	WEAVER MICHAEL	A	

4/833

P E DATE 2/28/2011
CHK DATE 2/28/2011 POST PD 2011/02

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 4

8 17 22

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
DEPARTMENT TOTALS			0023	15
0027	34851	BUSBY CATHY		
0027	34852	INGRAM DEBORAH		
0027	34853	LASHIER ROBERT	A	
0027	34854	WILLIAMSON FRANK	E	
DEPARTMENT TOTALS			0027	4
0028	34855	INGRAM HERBERT		
DEPARTMENT TOTALS			0028	1
0030	34856	GRIMES BOBBY	J	
0030	34857	HENDRIX MITZI		
0030	34858	PETTIT BRADLEY		
DEPARTMENT TOTALS			0030	3
TOTAL CHECKS				126

338/G

2/28/2011
15 30 14

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 1
PRCDPPR

FND-DPT-OBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
681-000-002	PAYROLL CLEARING-CASH	1505 00-	0799	FEB 2011	01	B & W CREDIT UNION	2/28/2011	34734	PR
	AMOUNT POSTED TO G/L	1505 00-	**						
681-000-111	B&W CREDIT UNION W/H	1505 00	0799	FEB 2011	01	B & W CREDIT UNION	2/28/2011	34734	PR
	AMOUNT POSTED TO G/L	1505 00	**						
TOTAL TRANSACTIONS TRANSFERRED TO G/L		DEBITS -	1505 00	**					
		CREDITS -	1505 00-	**					

H

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01 2011 TO FEBRUARY 28 2011

PAGE 1
APKDRP

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3258	0004	PAYROLL CLEARING ACCOUNT	201102280002	01	2/28/2011	001-000-110	16833 35	SUPERVISORS SALARIES
54033	3258	0004	PAYROLL CLEARING ACCOUNT	201102280002	02	2/28/2011	001-000-110	873 36	PERSONNEL MAN/SYSTEM
54033	3258	0004	PAYROLL CLEARING ACCOUNT	201102280002	03	2/28/2011	001-000-110	3366 67	ATTORNEYS
54033	3258	0004	PAYROLL CLEARING ACCOUNT	201102280002	04	2/28/2011	001-000-110	2528 80	STATE RET MATCHING
54033	3258	0004	PAYROLL CLEARING ACCOUNT	201102280002	05	2/28/2011	001-000-110	1557 44	SOC SEC MATCHING
54033	3258	0004	PAYROLL CLEARING ACCOUNT	201102280002	06	2/28/2011	001-000-110	3510 19	GROUP INS MATCHING
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	01	2/28/2011	001-000-110	787 41	OFFICE CLERICAL
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	02	2/28/2011	001-000-110	3664 55	COMPTROLLER
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	03	2/28/2011	001-000-110	120 00	ATTENDING BRD MEETIN
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	04	2/28/2011	001-000-110	441 67	COUNTY AUDITOR
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	05	2/28/2011	001-000-110	208 33	COUNTY TREASURER
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	06	2/28/2011	001-000-110	416 67	PUBLIC SVC NOT PROV
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	07	2/28/2011	001-000-110	676 64	STATE RET MATCHING
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	08	2/28/2011	001-000-110	424 78	SOC SEC MATCHING
54033	3259	0004	PAYROLL CLEARING ACCOUNT	201102280003	09	2/28/2011	001-000-110	2660 21	GROUP INS MATCHING
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	01	2/28/2011	001-000-110	1832 46	DEPUTIES
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	02	2/28/2011	001-000-110	244 32	OFFICE CLERICAL
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	03	2/28/2011	001-000-110	416 66	PUBLIC SVCS NOT PROV
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	04	2/28/2011	001-000-110	1341 67	COUNTY REGISTRAR
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	05	2/28/2011	001-000-110	33 33	STATE FAILURES
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	06	2/28/2011	001-000-110	208 34	ELECTION FEES
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	07	2/28/2011	001-000-110	459 90	STATE RET MATCHING
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	08	2/28/2011	001-000-110	294 84	SOC SEC MATCHING
54033	3260	0004	PAYROLL CLEARING ACCOUNT	201102280004	09	2/28/2011	001-000-110	1071 26	GROUP INS MATCHING
54033	3261	0004	PAYROLL CLEARING ACCOUNT	201102280005	01	2/28/2011	001-000-110	4958 34	TAX ASSESSOR SALARY
54033	3261	0004	PAYROLL CLEARING ACCOUNT	201102280005	02	2/28/2011	001-000-110	2827 08	DEPUTIES
54033	3261	0004	PAYROLL CLEARING ACCOUNT	201102280005	03	2/28/2011	001-000-110	994 00	PART-TIME HELP
54033	3261	0004	PAYROLL CLEARING ACCOUNT	201102280005	04	2/28/2011	001-000-110	934 25	STATE RET MATCHING
54033	3261	0004	PAYROLL CLEARING ACCOUNT	201102280005	05	2/28/2011	001-000-110	667 29	SOC SEC MATCHING
54033	3261	0004	PAYROLL CLEARING ACCOUNT	201102280005	06	2/28/2011	001-000-110	2121 20	GROUP INS MATCHING
54033	3262	0004	PAYROLL CLEARING ACCOUNT	201102280006	01	2/28/2011	001-000-110	1194 13	PURCHASE CLERK SALAR
54033	3262	0004	PAYROLL CLEARING ACCOUNT	201102280006	02	2/28/2011	001-000-110	29 19	ASST PURCHASE CLERK
54033	3262	0004	PAYROLL CLEARING ACCOUNT	201102280006	03	2/28/2011	001-000-110	146 80	STATE RET MATCHING
54033	3262	0004	PAYROLL CLEARING ACCOUNT	201102280006	04	2/28/2011	001-000-110	91 59	SOC SEC MATCHING
54033	3262	0004	PAYROLL CLEARING ACCOUNT	201102280006	05	2/28/2011	001-000-110	529 65	GROUP INS MATCHING
54033	3263	0004	PAYROLL CLEARING ACCOUNT	201102280007	01	2/28/2011	001-000-110	2032 47	INVENTORY CLERK
54033	3263	0004	PAYROLL CLEARING ACCOUNT	201102280007	02	2/28/2011	001-000-110	243 90	STATE RET MATCHING
54033	3263	0004	PAYROLL CLEARING ACCOUNT	201102280007	03	2/28/2011	001-000-110	153 10	SOC SEC MATCHING
54033	3264	0004	PAYROLL CLEARING ACCOUNT	201102280008	01	2/28/2011	001-000-110	359 82	RECEIVING CLERK
54033	3264	0004	PAYROLL CLEARING ACCOUNT	201102280008	02	2/28/2011	001-000-110	43 18	STATE RET MATCHING
54033	3264	0004	PAYROLL CLEARING ACCOUNT	201102280008	03	2/28/2011	001-000-110	26 74	SOC SEC MATCHING
54033	3265	0004	PAYROLL CLEARING ACCOUNT	201102280009	01	2/28/2011	001-000-110	2178 25	MAINTENANCE SALARY
54033	3265	0004	PAYROLL CLEARING ACCOUNT	201102280009	02	2/28/2011	001-000-110	578 32	PART-TIME HELP
54033	3265	0004	PAYROLL CLEARING ACCOUNT	201102280009	03	2/28/2011	001-000-110	20 58	MAINTENANCE OVERTIME
54033	3265	0004	PAYROLL CLEARING ACCOUNT	201102280009	04	2/28/2011	001-000-110	263 86	STATE RET MATCHING
54033	3265	0004	PAYROLL CLEARING ACCOUNT	201102280009	05	2/28/2011	001-000-110	201 97	SOC SEC MATCHING
54033	3265	0004	PAYROLL CLEARING ACCOUNT	201102280009	06	2/28/2011	001-000-110	1059 30	GROUP INS MATCHING
54033	3266	0004	PAYROLL CLEARING ACCOUNT	201102280010	01	2/28/2011	001-000-110	436 68	INFORMATION TECHNOLO
54033	3266	0004	PAYROLL CLEARING ACCOUNT	201102280010	02	2/28/2011	001-000-110	52 40	STATE RET MATCHING
54033	3266	0004	PAYROLL CLEARING ACCOUNT	201102280010	03	2/28/2011	001-000-110	32 93	SOC SEC MATCHING
54033	3267	0004	PAYROLL CLEARING ACCOUNT	201102280011	01	2/28/2011	001-000-110	647 77	OFFICE/CLERICAL
54033	3267	0004	PAYROLL CLEARING ACCOUNT	201102280011	02	2/28/2011	001-000-110	49 55	SOC SEC MATCHING

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 2
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3268	0004	PAYROLL CLEARING ACCOUNT	201102280012	01	2/28/2011	001-000-110	220 00	BAILIFF
54033	3268	0004	PAYROLL CLEARING ACCOUNT	201102280012	02	2/28/2011	001-000-110	2100 00	ATTENDING COURT
54033	3268	0004	PAYROLL CLEARING ACCOUNT	201102280012	03	2/28/2011	001-000-110	265 20	STATE RET MATCHING
54033	3268	0004	PAYROLL CLEARING ACCOUNT	201102280012	04	2/28/2011	001-000-110	167 40	SOC SEC MATCHING
54033	3269	0004	PAYROLL CLEARING ACCOUNT	201102280013	01	2/28/2011	001-000-110	499 70	CASE MANAGER - GRANT
54033	3269	0004	PAYROLL CLEARING ACCOUNT	201102280013	02	2/28/2011	001-000-110	1586 58	JUDGE/REFEREE
54033	3269	0004	PAYROLL CLEARING ACCOUNT	201102280013	03	2/28/2011	001-000-110	1500 00	FILING FEES
54033	3269	0004	PAYROLL CLEARING ACCOUNT	201102280013	04	2/28/2011	001-000-110	430 35	STATE RET MATCHING
54033	3269	0004	PAYROLL CLEARING ACCOUNT	201102280013	05	2/28/2011	001-000-110	272 60	SOC SEC MATCHING
54033	3269	0004	PAYROLL CLEARING ACCOUNT	201102280013	06	2/28/2011	001-000-110	150 46	GROUP INS MATCHING
54033	3270	0004	PAYROLL CLEARING ACCOUNT	201102280014	01	2/28/2011	001-000-110	572 30	LUNACY JUDGE
54033	3270	0004	PAYROLL CLEARING ACCOUNT	201102280014	02	2/28/2011	001-000-110	68 68	RETIREMENT MATCH
54033	3270	0004	PAYROLL CLEARING ACCOUNT	201102280014	03	2/28/2011	001-000-110	43 77	FICA MATCH
54033	3270	0004	PAYROLL CLEARING ACCOUNT	201102280014	04	2/28/2011	001-000-110	54 28	INSURANCE MATCH
54033	3271	0004	PAYROLL CLEARING ACCOUNT	201102280015	01	2/28/2011	001-000-110	3003 58	DEPUTIES
54033	3271	0004	PAYROLL CLEARING ACCOUNT	201102280015	02	2/28/2011	001-000-110	220 00	BAILIFF
54033	3271	0004	PAYROLL CLEARING ACCOUNT	201102280015	03	2/28/2011	001-000-110	6733 34	COUNTY JUDGES
54033	3271	0004	PAYROLL CLEARING ACCOUNT	201102280015	04	2/28/2011	001-000-110	1194 82	STATE RET MATCHING
54033	3271	0004	PAYROLL CLEARING ACCOUNT	201102280015	05	2/28/2011	001-000-110	715 09	SOC SEC MATCHING
54033	3271	0004	PAYROLL CLEARING ACCOUNT	201102280015	06	2/28/2011	001-000-110	2674 71	GROUP INS MATCHING
54033	3272	0004	PAYROLL CLEARING ACCOUNT	201102280016	01	2/28/2011	001-000-110	900 00	CORONER S FEE
54033	3272	0004	PAYROLL CLEARING ACCOUNT	201102280016	02	2/28/2011	001-000-110	875 00	MEDICAL EXAMINERS FE
54033	3272	0004	PAYROLL CLEARING ACCOUNT	201102280016	03	2/28/2011	001-000-110	213 00	STATE RET MATCHING
54033	3272	0004	PAYROLL CLEARING ACCOUNT	201102280016	04	2/28/2011	001-000-110	135 79	SOC SEC MATCHING
54033	3272	0004	PAYROLL CLEARING ACCOUNT	201102280016	05	2/28/2011	001-000-110	11 96	GROUP INS MATCHING
54033	3273	0004	PAYROLL CLEARING ACCOUNT	201102280017	01	2/28/2011	001-000-110	3366 67	ATTORNEYS
54033	3273	0004	PAYROLL CLEARING ACCOUNT	201102280017	02	2/28/2011	001-000-110	404 00	STATE RET MATCHING
54033	3273	0004	PAYROLL CLEARING ACCOUNT	201102280017	03	2/28/2011	001-000-110	245 22	SOC SEC MATCHING
54033	3273	0004	PAYROLL CLEARING ACCOUNT	201102280017	04	2/28/2011	001-000-110	532 25	GROUP INS MATCHING
54033	3274	0004	PAYROLL CLEARING ACCOUNT	201102280018	01	2/28/2011	001-000-110	6180 00	ATTORNEYS
54033	3274	0004	PAYROLL CLEARING ACCOUNT	201102280018	02	2/28/2011	001-000-110	741 60	STATE RETIRE MATCHIN
54033	3274	0004	PAYROLL CLEARING ACCOUNT	201102280018	03	2/28/2011	001-000-110	448 12	SOCIAL SEC MATCHING
54033	3274	0004	PAYROLL CLEARING ACCOUNT	201102280018	04	2/28/2011	001-000-110	1059 30	GROUP INS MATCHING
54033	3275	0004	PAYROLL CLEARING ACCOUNT	201102280019	01	2/28/2011	001-000-110	269 88	OFFICE/CLERICAL
54033	3275	0004	PAYROLL CLEARING ACCOUNT	201102280019	02	2/28/2011	001-000-110	2940 00	ELECTION COMMISSIONER
54033	3275	0004	PAYROLL CLEARING ACCOUNT	201102280019	03	2/28/2011	001-000-110	245 58	SOC SEC MATCHING
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	01	2/28/2011	001-000-110	1458 34	SHERIFF SALARY
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	02	2/28/2011	001-000-110	12200 55	DEPUTIES
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	03	2/28/2011	001-000-110	4697 60	OFFICE/CLERICAL
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	04	2/28/2011	001-000-110	403 88	DEPUTIES OVERTIME
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	05	2/28/2011	001-000-110	41 17	OFFICE CLERICAL OVER
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	06	2/28/2011	001-000-110	971 99	MECHANIC SALARY
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	07	2/28/2011	001-000-110	2842 73	STATE RET MATCHING
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	08	2/28/2011	001-000-110	1457 43	SOC SEC MATCHING
54033	3276	0004	PAYROLL CLEARING ACCOUNT	201102280020	09	2/28/2011	001-000-110	7925 84	GROUP INS MATCHING
54033	3277	0004	PAYROLL CLEARING ACCOUNT	201102280021	01	2/28/2011	001-000-110	725 09	MTC TRANSPORT OFFICE
54033	3277	0004	PAYROLL CLEARING ACCOUNT	201102280021	02	2/28/2011	001-000-110	87 01	STATE RET MATCHING
54033	3277	0004	PAYROLL CLEARING ACCOUNT	201102280021	03	2/28/2011	001-000-110	49 31	SOC SEC MATCHING
54033	3277	0004	PAYROLL CLEARING ACCOUNT	201102280021	04	2/28/2011	001-000-110	524 03	GROUP INS MATCHING
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	01	2/28/2011	001-000-110	1865 41	JAIL ADMINISTRATOR
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	02	2/28/2011	001-000-110	1021 31	JAIL RECORDS CLERK
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	03	2/28/2011	001-000-110	9249 14	JAILORS SALARIES

b

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
001 GENERAL COUNTY
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 3
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	04	2/28/2011	001-000-110	912 18	KITCHEN MANAGER
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	05	2/28/2011	001-000-110	1675 26	JAILORS OVERTIME
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	06	2/28/2011	001-000-110	1700 19	STATE RET MATCHING
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	07	2/28/2011	001-000-110	1042 26	SDC SEC MATCHING
54033	3278	0004	PAYROLL CLEARING ACCOUNT	201102280022	08	2/28/2011	001-000-110	6365 16	GROUP INS MATCHING
54033	3279	0004	PAYROLL CLEARING ACCOUNT	201102280023	01	2/28/2011	001-000-110	610 28	CO DIRECTOR/4H YOUTH
54033	3279	0004	PAYROLL CLEARING ACCOUNT	201102280023	02	2/28/2011	001-000-110	732 33	OFFICE/CLERICAL
54033	3279	0004	PAYROLL CLEARING ACCOUNT	201102280023	03	2/28/2011	001-000-110	102 72	SDC SEC MATCHING
								166549 63	**

TOTAL FOR FUND 166549 63 **

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
104 LAW LIBRARY
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 5
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3281	0004	PAYROLL CLEARING ACCOUNT	201102280025	01	2/28/2011	104-000-110	133 55	LAW LIBRARY- ADMINIS
54033	3281	0004	PAYROLL CLEARING ACCOUNT	201102280025	02	2/28/2011	104-000-110	16 03	STATE RET MATCHING
54033	3281	0004	PAYROLL CLEARING ACCOUNT	201102280025	03	2/28/2011	104-000-110	9 08	SOC SEC MATCHING
								158 66	**
							TOTAL FOR FUND	158 66	**

3281
m

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
114 VOLUNTEER FIRE DEPARTMENT
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 6
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3282	0004	PAYROLL CLEARING ACCOUNT	201102280026	01	2/28/2011	114-000-110	367 74	COORDINATOR/VOL FIRE
54033	3282	0004	PAYROLL CLEARING ACCOUNT	201102280026	02	2/28/2011	114-000-110	28 13	SQC SEC MATCHING
								395 87	**
							TOTAL FOR FUND	395 87	**

338/N
1835

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
161 DISTRICT 1 BRIDGE
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3283	0004	PAYROLL CLEARING ACCOUNT	201102280027	01	2/28/2011	161-000-110	3162 40	ROAD LABORERS-HOURLY
54033	3283	0004	PAYROLL CLEARING ACCOUNT	201102280027	02	2/28/2011	161-000-110	312 68	STATE RET MATCHING
54033	3283	0004	PAYROLL CLEARING ACCOUNT	201102280027	03	2/28/2011	161-000-110	218 63	SOC SEC MATCHING
54033	3283	0004	PAYROLL CLEARING ACCOUNT	201102280027	04	2/28/2011	161-000-110	1588 75	GROUP INS MATCHING
								5282 66	**
TOTAL FOR FUND								5282 66	**

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
162 DISTRICT 2 BRIDGE
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 8
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3284	0004	PAYROLL CLEARING ACCOUNT	201102280028	01	2/28/2011	162-000-110	2710 36	ROAD LABORERS- HOURL
54033	3284	0004	PAYROLL CLEARING ACCOUNT	201102280028	02	2/28/2011	162-000-110	290 20	STATE RET MATCHING
54033	3284	0004	PAYROLL CLEARING ACCOUNT	201102280028	03	2/28/2011	162-000-110	207 34	BOC SEC MATCHING
54033	3284	0004	PAYROLL CLEARING ACCOUNT	201102280028	04	2/28/2011	162-000-110	1059 30	GROUP INS MATCHING
								4267 20	**

TOTAL FOR FUND 4267 20 **

3388

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
163 DISTRICT 3 BRIDGE
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28 2011

•

33/0

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
164 DISTRICT 4 BRIDGE
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 10
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3286	0004	PAYROLL CLEARING ACCOUNT	201102280030	01	2/28/2011	164-000-110	2964 80	ROAD LABORERS- HOURL
54033	3286	0004	PAYROLL CLEARING ACCOUNT	201102280030	02	2/28/2011	164-000-110	212 07	STATE RET MATCHING
54033	3286	0004	PAYROLL CLEARING ACCOUNT	201102280030	03	2/28/2011	164-000-110	213 64	BOC SEC MATCHING
54033	3286	0004	PAYROLL CLEARING ACCOUNT	201102280030	04	2/28/2011	164-000-110	1059 30	GROUP INS MATCHING
								4449 81	**
							TOTAL FOR FUND	4449 81	**

338/8

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
165 DISTRICT 5 BRIDGE
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 11
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-OBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3287	0004	PAYROLL CLEARING ACCOUNT	201102280031	01	2/28/2011	165-000-110	4095 80	ROAD LABORERS- HOURL
54033	3287	0004	PAYROLL CLEARING ACCOUNT	201102280031	02	2/28/2011	165-000-110	441 52	STATE RET MATCHING
54033	3287	0004	PAYROLL CLEARING ACCOUNT	201102280031	03	2/28/2011	165-000-110	299 67	BDC SEC MATCHING
54033	3287	0004	PAYROLL CLEARING ACCOUNT	201102280031	04	2/28/2011	165-000-110	1897 11	GROUP INS MATCHING
								6734 10	**
							TOTAL FOR FUND	6734 10	**

338/5

3/01/2011
13 19 41

ACCOUNTS PAYABLE
CHECK AND DISBURSEMENT REGISTER FOR
400 SANITATION
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 12
APKDRPR

CHECK #	CLAIM #	VENDOR #	VENDOR NAME	INVOICE #	LN	CHECK DATE	FND-DPT-DBJ	AMOUNT	ACCOUNT DESCRIPTION
54033	3288	0004	PAYROLL CLEARING ACCOUNT	201102280032	01	2/28/2011	400-000-110	3300 73	SANITATION SALARY
54033	3288	0004	PAYROLL CLEARING ACCOUNT	201102280032	02	2/28/2011	400-000-110	386 31	STATE RET MATCHING
54033	3288	0004	PAYROLL CLEARING ACCOUNT	201102280032	03	2/28/2011	400-000-110	240 97	SOC SEC MATCHING
54033	3288	0004	PAYROLL CLEARING ACCOUNT	201102280032	04	2/28/2011	400-000-110	1926 00	GROUP INS MATCHING
TOTAL FOR FUND								5854 01	**
TOTAL ACCOUNTS PAYABLE TRANSFERRED TO GENERAL LEDGER								214252 61	**

338/T
1/88

3/01/2011
14 42 58

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28, 2011

PAGE 1
PRCDPPR

FND-DPT-OBJ ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN VENDOR NAME	CHECK DATE	CHECK #	JNL
681-000-002 PAYROLL CLEARING-CASH	72 34-	0003	02/2011	01 GENERAL COUNTY FUND	2/28/2011	34862	PR
AMOUNT POSTED TO G/L	72 34-	**					
681-000-149 DUE TO GOV'T FUNDS	72 34	0003	02/2011	01 GENERAL COUNTY FUND	2/28/2011	34862	PR
AMOUNT POSTED TO G/L	72 34	**					
TOTAL TRANSACTIONS TRANSFERRED TO G/L	DEBITS -		72 34 **				
	CREDITS -		72 34- **				

33862

3/01/2011
11 55 30

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 28 2011

PAGE 1
PRCDPPR

FND-DPT-OBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN-VENDOR-NAME	CHECK DATE	CHECK #	JNL
681-000-002	PAYROLL CLEARING-CASH	400 80-	3468	201102280001	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	149 47-	3468	201102280002	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	3449 61-	3468	201102280003	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	42 58-	3468	201102280004	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	931 05-	3468	201102280005	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	42143 49-	3468	201102280006	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	672 04-	3468	201102280007	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	145 87-	3468	201102280008	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	121 62-	3468	201102280009	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	36 00-	3468	201102280010	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	147 12-	3468	201102280011	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	126 35-	3468	201102280012	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-002	PAYROLL CLEARING-CASH	217 37-	3468	201102280013	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
AMOUNT POSTED TO G/L		48583 37-	**					
681-000-002	PAYROLL CLEARING-CASH	1600 00-	6050	201102280001	01 NEW HORIZONS CREDIT UNION	2/28/2011	34860	PR
AMOUNT POSTED TO G/L		1600 00-	**					
681-000-002	PAYROLL CLEARING-CASH	1901 00-	8111	201102150001	01 STATE TAX COMMISSION	2/28/2011	34861	PR
681-000-002	PAYROLL CLEARING-CASH	3616 00-	8111	201102280001	01 STATE TAX COMMISSION	2/28/2011	34861	PR
AMOUNT POSTED TO G/L		5517 00-	**					
681-000-107	EMPLOYER MATCH PAYABLE	42143 49	3468	201102280006	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-107	EMPLOYER MATCH PAYABLE	672 04	3468	201102280007	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-107	EMPLOYER MATCH PAYABLE	145 87	3468	201102280008	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
AMOUNT POSTED TO G/L		42961 40	**					
681-000-109	INSURANCE W/HELD	400 80	3468	201102280001	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	149 47	3468	201102280002	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	3449 61	3468	201102280003	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	42 58	3468	201102280004	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	931 05	3468	201102280005	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	121 62	3468	201102280009	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	36 00	3468	201102280010	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	147 12	3468	201102280011	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	126 35	3468	201102280012	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
681-000-109	INSURANCE W/HELD	217 37	3468	201102280013	01 INSURANCE ACCOUNT	2/28/2011	34859	PR
AMOUNT POSTED TO G/L		5621 97	**					
681-000-112	NEW HORIZONS CREDIT UNION	1600 00	6050	201102280001	01 NEW HORIZONS CREDIT UNION	2/28/2011	34860	PR
AMOUNT POSTED TO G/L		1600 00-	**					
681-000-142	STATE TAX W/HELD	1901 00	8111	201102150001	01 STATE TAX COMMISSION	2/28/2011	34861	PR
681-000-142	STATE TAX W/HELD	3616 00-	8111	201102280001	01 STATE TAX COMMISSION	2/28/2011	34861	PR
AMOUNT POSTED TO G/L		5517 00	**					

3381 ✓

3/01/2011
11 55 30

CLAY COUNTY
CASH DISBURSEMENT POSTING LEDGER
FOR THE PERIOD FEBRUARY 01, 2011 TO FEBRUARY 29, 2011

PAGE 2
PRCDPPR

END-DPT-OBJ	ACCOUNT DESCRIPTION	AMOUNT	VENDOR #	INVOICE #	LN	VENDOR NAME	CHECK DATE	CHECK #	JNL
-------------	---------------------	--------	----------	-----------	----	-------------	------------	---------	-----

TOTAL TRANSACTIONS TRANSFERRED TO G/L		DEBITS	55700 37 **						
		CREDITS -	55700 37 **						

328100

PRINTED IN U.S.A.
RECYCLABLE

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 February, 2011, at 9 00 o'clock a m , and present were R B Davis, President of the Board, Lynn Horton, Vice President, Shelton Deanes, Luke Lummus, and Floyd McKee 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 TRAVEL FOR WENDY FULLER TO ATTEND A
SEMS SEMINAR FOR ELECTION OFFICIALS

There came on this day for consideration the matter of authorizing travel for Wendy Fuller to attend a SEMS seminar for election officials

It appears that Ms Fuller must attend a SEMS seminar in Jackson, MS On February 15,2011 and said training is required

After motion by Mr Horton and second by Mr Lummus this Board doth vote unanimously to authorize said travel

So ordered this the 7th day of February,, 2011


President

NO _____

IN THE MATTER OF ESTABLISHING A PERMIT SYSTEM FOR HAULING HEAVY
LOADS ON THE ROADS OF CLAY COUNTY, MISSISSIPPI

There came on this day for consideration the matter of establishing a permit system for hauling heavy loads on the roads of Clay County, Mississippi

It appears to this Board that at the August 19, 2010 meeting this Board voted to adopt the permit application being used by Monroe County, Mississippi as authorized by Section 63-5-51 of the Mississippi Code 1972, and

It now appears that there needs to be changes and modifications made to the application and that the attached application marked as exhibit A, should be adopted and implemented for use to authorize hauling of heavy loads on the roads of Clay County, Mississippi

After motion by Mr Deanes and second by Mr Lummus this Board doth vote unanimously to adopt the attached application and permit for hauling heavy loads on county roads in Clay County, Mississippi marked as exhibit A, and to have all heavy load haulers in Clay County, Mississippi abide by the regulations contained therein

So ordered this the 7th day of February, 2011


President

**APPLICATION AND PERMIT FOR HAULING HEAVY LOADS ON
COUNTY ROADS IN CLAY COUNTY, MISSISSIPPI**

The undersigned APPLICANT hereby petitions the Board of Supervisors of Clay County, Mississippi, for a permit to haul heavy loads consisting of logs, sand and gravel, oil and gas, garbage, cement, heavy equipment, and any other load that would exceed 50,000 pounds or more (including vehicle and load) over all county roads owned and operated by the Clay County, Mississippi Board of Supervisors. The APPLICANT hereby agrees as follows:

The APPLICANT, prior to commencing hauling operations over Clay County roads in any one Supervisor's District, shall construct or cause to be constructed any entry ramps along the roads permitted and shall install any necessary culverts under the ramps for adequate drainage and same shall not be altered or changed without the approval of the Clay County Board of Supervisors or its authorized representative. These entry ramps and culverts will be designated on each application as said application is approved. These entry ramps and culverts shall be designated on this application as required by Clay County.

In consideration for the right of the APPLICANT to construct its facilities and to haul loads in excess of the design weight limit of 50,000 pounds over the county roads as described above in Clay County, Mississippi, for exploration for such resources as timber, sand and gravel, oil and gas, garbage, cement, and heavy equipment, restrictions as promulgated by the Board of Supervisors of Clay County, Mississippi, the APPLICANT agrees to abide by the terms of this permit and the orders as authorized by the Clay County Board of Supervisors on this the 7th day of February, 2011.

The APPLICANT shall be responsible for all ramps and culverts constructed by him. The APPLICANT shall be responsible for any damages to public roads used which are caused by his operations. The APPLICANT will hold harmless the County of Clay from any liability caused by his operations and possible interference with the normal flow and safety of traffic.

The APPLICANT is advised that all bridges in Clay County are not adequate for the maximum loads authorized by law and does hereby assume the risk of injuries or damages resulting from the failure of any bridge that is designated as being adequate for a weight more than 50,000 pounds. The APPLICANT shall be responsible for any damage to such bridge and shall hold Clay County harmless for any injury or damage caused by the failure of such bridge.

The APPLICANT acknowledges that neither the APPLICANT nor the Owner shall receive any subsequent hauling permit until any and all damages provided in this Application are fully paid and/or satisfied.

The APPLICANT hereby further agrees that particular care will be taken to keep mud clods and other debris off the county roads, especially at the point of entry. The APPLICANT agrees to pay for any cost of cleaning such material from the roadway where same has become a hazard to the traveling public.

The APPLICANT further agrees that, in the event that timber is being cut to be hauled over county roads, pursuant to the county road, it shall remove all of said timber, trees, limbs, and/or treetops from the county right-of-way and from county road ditches. The APPLICANT agrees to pay the county for any cost of cleaning such timber, trees, limbs, and/or treetops from the county right-of-way and/or ditches in the event said items are not removed by the APPLICANT.

A general description of the operations of the APPLICANT is as follows:

OWNER OF TRACT _____

LOCATION OF TRACT _____

ROADS HAULED ON _____

OWNER OF TRUCK(S) _____

The APPLICANT understands and agrees that, except as herein stated, no right exists for the hauling of heavy loads over the county roads of Clay County, Mississippi as described within this application without this Application and Permit being approved by the Supervisor of the Districts within which such hauls are to take place and/or the designated representative of such Supervisor.

It is further understood that the Supervisor, Sheriff and Constables of Clay County, Mississippi are charged with enforcement of this permit and should any violation occur, the undersigned APPLICANT understands that, until all damages are paid for the roads and bridges so damaged, no further permit will be issued either to the APPLICANT or to the owner of the trucks/vehicles.

The APPLICANT understands that a \$100.00 Permit Fee for each job in each Supervisor's District is required and payment should be made to Clay County, Mississippi. A copy of the permit is to be displayed and carried in each permitted vehicle.

This the _____ day of _____, 20____

APPLICANT

ADDRESS

CITY, STATE, ZIP

TELEPHONE

CELL PHONE

VEHICLE TAG NUMBER / COUNTY

DRIVER'S LICENSE NUMBER / STATE

APPROVED, this the _____ day of _____, 20____

SUPERVISOR, DISTRICT _____
CLAY COUNTY, MISSISSIPPI

DATE _____

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

There came on this day for consideration the matter of transferring \$12 500 from fund #018, TVA Special Fund to fund #030, E911Addressing System Grant Fund

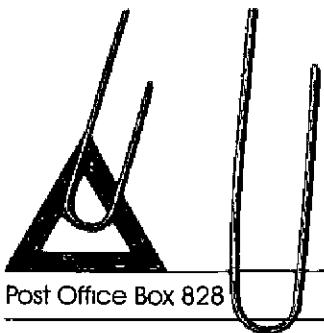
It appears to this Board a bill has been received from the Golden Triangle Planning and Development for the first quarter billing on the E911 Readdressing System Project in the amount of \$62,500 as outlined in the attached Exhibit A The first \$50 000 will be paid with grant proceeds from the Appalachian Regional Commission (ARC), Contract # MS-16788-2010 and the remaining \$12,500 represents the matching portion of the ARC grant to be split between the County and the City of West Point Furthermore, until reimbursement funds have been received from the City of West Point for the matching portion of the Grant, this Board authorizes a transfer to be made from fund #018, TVA Special Fund to fund #030, E911 Readdressing System Grant Fund in the amount of \$12,500 in order for the said claim to be paid

Therefore after motion by Mr McKee and seconded by MR Daines, this Board doth vote unanimously to transfer \$12,500 from fund #018, TVA Special Fund to fund #030 E911 Readdressing System Grant Fund

SO ORDERED, this the 7th day of February, 2011



President



GOLDEN TRIANGLE
Planning and Development District, Inc

Post Office Box 828 Starkville MS 39760-0828 • Telephone (662) 324 7860 • Fax (662) 324 7328

Cecil Hamilton **David Winfield** **Jimmie Oliver** **Rupert L "Rudy" Johnson**
President *Vice President* *Secretary / Treasurer* *Executive Director*

Clay County BOS
P O BOX 815
West Point MS 39773

Invoice 1260
Date February 7, 2011
Account 31215-40300

FIRST QUARTER BILLING

CLAY ARC/ GIS Administrative Services

By Toby Sanford, Dave Alexander, Robert Dill and Will Cox

ARC	Share \$	50 000 00
NOXUBEE COUNTY	Share	12 500 00
<i>Clay</i>		

BALANCE DUE \$ 62,500 00

Make Check Payable to
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT INC

file glbills\31211

Exhibit A

CHOCTAW CLAY LOWNDES NOXUBEE OKTIBBEHA WEBSTER WINSTON

NO _____

IN THE MATTER OF A CULVERT TO ACCESS THE PROPERTY OF EDNA RUTH PATE
AND SHERRIE SEHRT

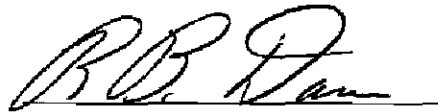
There came on this day for consideration the matter of accessing the property of Edna
Ruth and Sherrie Sehrt

It appears to this Board that Clay County is constructing a new bridge on Colony Road,
and

It appears that Mrs Pate and Mrs Sehrt are providing necessary right of way for the
project and said project will disrupt access to their property

After motion by Mr McKee and second by Mr Horton this Board doth vote unanimously
to provide a culvert for the Pate and Sehrt property so that they may have access to Colony Road
from their property

So ordered this the 7th day of February, 2011


President

NO _____


IN THE MATTER OF AN EXEMPTION OF AD VALOREM TAXES AS AUTHORIZED BY
SECTION 17-21-5 OF THE MISSISSIPPI CODE 1972

There came on this day for consideration the matter of an exemption of ad valorem taxes as authorized by Section 17-21-5 of the Mississippi Code 1972

It appears to this Board that Valeda Carmichael has been approved by the City of West Point Mississippi for an ad valorem tax exemption as authorized by Section 17-21-5 of the Mississippi Code 1972 See exhibit A, attached application

After motion by Mr Deanes and second by Mr Lummus this Board doth vote unanimously to approve the application of Valeda Carmichael for an ad valorem tax exemption for seven (7) years, other than school taxes, on the herein described property in exhibit A

So ordered this the 7th day of February, 2011


President

**APPLICATION FOR EXEMPTION
OF AD VALOREM TAXES**

**APPLICATION OF VALEDA CARMICHAEL, FOR EXEMPTION OF
AD VALOREM TAXES FOR A PERIOD OF SEVEN (7) YEARS AS
AUTHORIZED BY SECTION 17-21-5, ET SEQ , OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED**

TO THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI

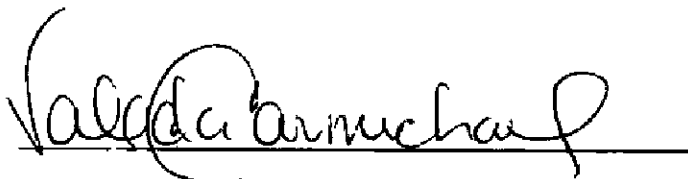
- 1 Valeda Carmichael files this her Application for Exemption of all Ad
Valorem taxation on new renovations and improvements on the property
described herein for a period of seven (7) years, other than school
Ad valorem taxation and respectfully represents unto this Board of
Supervisors as follows
- 2 Applicant Valeda Carmichael is domiciled in the City of West
Point, Clay County, Mississippi
- 3 Applicant recently made new capital investments and renovations
To an existing structure in the central business district of West Point,
Clay County, Mississippi, as determined by the City of West Point,
Mississippi, said central business district being a historic
preservation district located in Clay County, Mississippi
- 4 That the project has been renovated and improved pursuant to the
requirements of the development of the central business districts of
West Point, Mississippi
- 5 The City of West Point, Mississippi having granted an exemption at it's
December 14 2010 meeting, and said order is attached hereto or
Exhibit "A"
- 6 That the legal description of the real property where the Enterprise is
located for which ad valorem tax exemption is requested for a period of
seven (7) years is set forth in Exhibit "B" attached hereto

Exhibit A

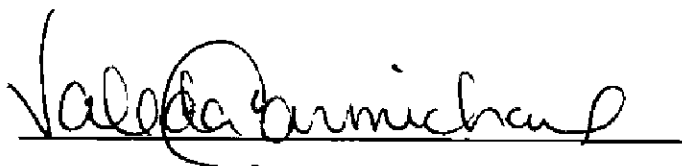
PRAYER

WHEREFORE, Applicant prays that this Board of Supervisors enter a finding that the renovation and improvements to the existing real property, be exempted from ad valorem taxation for a period of seven (7) years, other than school taxes, under the authority of Section 17-21-7, of the Mississippi Code of 1972, and consistent with the requirements for the development of downtown West Point, Clay County, Mississippi

The above information is true and correct as certified by the application and submitted by the applicant on the 2nd day of February, 2011



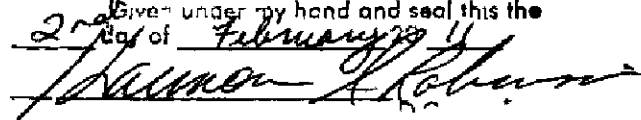
Applicant
Valeda Carmichael

By 

Title Owner

STATE OF MISSISSIPPI COUNTY OF CLAY

Personally appeared before me the undersigned authority or law in and for said county, the within named Valeda Carmichael who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned

Given under my hand and seal this the 2nd day of February, 2011


ORDER

Motion was made by Selectman Keith McBrayer and seconded by Selectman Rod Bobo that the City of West Point does hereby approve Ms Valeda Carmichael's Application for Exemption of Ad Valorem Taxes for a period of seven (7) years as authorized by Section 17-21-5 ET SEQ , of the Mississippi Code of 1972, As Amended

Hearing no further discussion, Mayor Ross called for a vote, and the results were as follows

Selectman Rod Bobo voted	<u>"Aye"</u>
Selectman Homer Cannon voted	<u>"Aye"</u>
Selectman Charles Collins voted	<u>"Aye"</u>
Selectman Keith McBrayer voted	<u>"Aye"</u>
Selectman Jasper Pittman voted	<u>"Aye"</u>
Motion carried	

CERTIFICATE

Lela A. Jack Clerk for the City of West Point, Mississippi do hereby certify that the above and foregoing is a true, correct and exact copy of the official minutes of the Board of Mayor and Selectmen on the 14th day of December, 2010 as the same appears in Minute Book 36 at page 787 of the records of the Board in my office.

WITNESS MY SIGNATURE AND SEAL OF THE CITY OF WEST POINT, MISSISSIPPI, this the 26th day of January, 2011

(SEAL)

Lela A. Jack
City Clerk, City of West Point



APPLICATION FOR EXEMPTION
OF AD VALOREM TAXES

APPLICATION OF VALEDA CARMICHAEL, FOR EXEMPTION OF
AD VALOREM TAXES FOR A PERIOD OF SEVEN (7) YEARS AS
AUTHORIZED BY SECTION 17-21-5, ET SEQ , OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE BOARD OF SELECTMEN OF WEST POINT, MISSISSIPPI

- 1 Valeda Carmichael files this her Application for Exemption of all ad
Valorem taxation for a period of seven (7) years, other than school
Ad valorem taxation, and respectfully represents unto this Board of
Selectmen and Mayor as follows
- 2 Applicant Valeda Carmichael is domiciled in the City of West
Point Clay County Mississippi
- 3 Applicant recently made new capital investments and renovations
to existing structures in the central business district of West Point
Clay County, Mississippi as determined by the City of West Point
Mississippi, said central business district being a historic
preservation district located in Clay County Mississippi
- 4 That the project has been renovated and improved pursuant to the
requirements of the development of the central business districts of
West Point, Mississippi
- 5 That the legal description of the real property where the Enterprise is
located for which ad valorem tax exemption is requested for a period of
seven (7) years is set forth in Exhibit "A" attached hereto

"Exhibit B"

Parcel 1.

Commencing at the Northwest corner of Lot 10, Block 6, according to the 1979 revised Goodman map of the City of West Point, Clay County, Mississippi, which point is the point of beginning for this description. From said point of beginning run thence northerly along the east line of Commerce Street for a distance of 12.7 feet, thence run easterly parallel to the north line of Lot 10, according to the said Goodman map for a distance of 96.3 feet to the west line of the I.C.G. railroad, run thence southerly along said railroad line for a distance of 34.7 feet, run thence westerly along the north line of Lot 11, according to the 1979 revised A. L. Goodman map for a distance of 36.3 feet to the southeast corner of Lot 10, according to the said Goodman map run thence northerly along the east line of said Lot 10, for a distance of 22.0 feet, run thence westerly along the north line of said Lot 10 for a distance of 60.05 feet to the point of beginning, being a part of Block 6, according to the 1979 revised A. L. Goodman map and survey of the City of West Point, Clay County Mississippi.

LESS AND EXCEPT All oil, gas and other minerals in, on and under said property being previously reserved.

Parcel 2

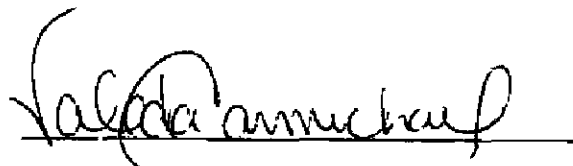
Lot 10 Block 6, Ward 3, according to the A.L. Goodman Map and Survey of the City of West Point, Mississippi adopted January 11 1938 and according to the 1979 Revised Goodman Map of the City of West Point, Clay County Mississippi.

LESS AND EXCEPT All oil, gas and other minerals in, on and under said property being previously reserved.


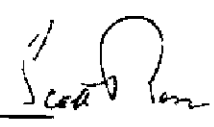
PRAYER

WHEREFORE Applicant prays that this Board of Selectman enter a finding that the renovation and improvements to the existing land and buildings be exempted from ad valorem taxation for a period of seven (7) years other than school taxes under the authority of Section 17-21-5 of the Mississippi Code of 1972 and consistent with the requirements for the development of downtown West Point, Clay County, Mississippi. The applicant further prays that the Application and certified approval of exemption be forwarded to the State Tax Commission and upon approval and certification by the Commission the Board enter a final Order on its minutes granting the exemption.

The above information is true and correct as certified by the application and submitted by the applicant on the 10th day of December 2010.



Applicant
Valeda Carmichael

By  

Title Owner Mayor


NO _____

IN THE MATTER OF APPROVING THE FIRST QUARTER BILLING OF THE ARC
PROJECT NUMBER MS - 16788-2010

There came on this day for consideration the matter of approving the first quarter billing of the ARC Project Number MS - 16788-2010

After motion by Mr Horton and second by Mr Deanes this Board doth vote unanimously to authorize payment of \$12,500 00 being the local match for said project for the first quarter The City of West Point, Mississippi to reimburse the county for ½ of said \$12,500 00

So ordered this the 7th day of February, 2011



President



GOLDEN TRIANGLE

Planning and Development District, Inc

Post Office Box 828 • Starkville MS 39760-0828 • Telephone (662) 324 7860 • Fax (662) 324-7328

Cecil Hamilton
President

David Winfield
Vice President

Jimmie Oliver
Secretary / Treasurer

Rupert L "Rudy" Johnson
Executive Director

Clay County BOS
P O BOX 815
West Point MS 39773

Invoice 1260
Date February 7 2011
Account 31215-40300

FIRST QUARTER BILLING

CLAY ARC/ GIS Administrative Services

By Toby Sanford, Dave Alexander, Robert Dill, and Will Cox

ARC	Share \$	50 000 00
NOXUBEE COUNTY	Share	12,500 00

Clay

BALANCE DUE \$ 62,500 00

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

file gblills\31211

E. J. Whit A

CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON

GOLDEN TRIANGLE
Planning and Development District, Inc

Post Office Box 828 • Starkville MS 39760 0828 • Telephone (662) 324 7860 • Fax (662) 324-7328

Cecil Hamilton
President

David Winfield
Vice President

Jimmie Oliver
Secretary/Treasurer

Rupert L "Rudy" Johnson
Executive Director

February 1, 2011

Mr Mark Defalco
ARC Project Coordinator
Appalachian Regional Commission
1666 Connecticut Avenue, NW
Suite 700
Washington, DC 20009-1068

RE ARC Project Clay County E-911 Addressing System
Project Number MS-16788-2010

Dear Mr Defalco,

On behalf of the Clay County Board of Supervisors, please find enclosed the "Request for Reimbursement" in the amount of \$50,000 00 which requires a local match of \$12,500 for the period of October 1, 2010 through January 31, 2011 This request includes the First Quarter Progress Report along with the Reimbursement Request Worksheet

Should you have any questions or need additional information, please contact this office

Sincerely,

Thomas B Sanford
Project Manager

Enclosures

Copy Mike Armour

CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON

First Quarter Progress Report (120 Days)

Clay County E-911 Addressing System

**Clay County Board Of Supervisors
PO Box 815
West Point, Mississippi 39773**

ARC Project Number MS-16788-2010

October 1, 2010 – March 31, 2012

January 31, 2010

**Project Director
George H Crawford III**

**Project Manager
Thomas B Sanford**

**Golden Triangle Planning and Development District, Inc
(662) 324-7860**

First Quarter Progress Report Narrative

Name of Project Clay County E-911 Addressing System
ARC Project Number MS-16788-2010
Grant Period October 1, 2010 – March 31, 2012
Grantee Name Clay County Board of Supervisors
Project Director George H Crawford III
Project Manager Thomas B Sanford
ARC Grant Amount \$130,000 00

Activities First Quarter

Clay County entered into a contract with the Golden Triangle Planning and Development District (GTPDD) totaling \$250,000 (ARC- \$200,000, Local \$50,000) to develop an E-911 addressing system to locate each structure within the county to its true location for use in emergency response situations. During the first quarter of the project, GTPDD started by creating the street centerlines for Clay County using the 2006 Mississippi state flown color aerial photography. After the centerlines are created and checked, ranges are applied to the segments of the digital street data using the E-911 national standard. Field mapping has begun for the county, logging the county's inventory of houses with state-of-the-art GPS and data logger. Each mapped structure has attribute values of house type and if it is a residence or business. All structures have a photo taken and linked to the logged point. A component of the countywide field mapping includes characterizing road/street length and surface characteristics for an accurate county road map. There are no problems or significant obstacles to report at this time.

Second Quarter Activities Scheduled

In an effort to fulfill the requirements of the contract with the Clay County Board of Supervisors, Golden Triangle Planning and Development District staff proposes to continue the activities of the previous quarter to locate each structure within the county to its true location for use in emergency response situations. Specific activities include ranging the street centerlines utilizing the 2006 Mississippi state flown color aerial photography and continuing to "field map" the county, identifying all structures, road length and road type values (paved or gravel). Upon completion of this phase of the E-911 mapping process, the existing physical address of each structure will be verified and a new address assigned. The United States Post Office will be updated with a list of new addresses linked to the old address in order to simplify the transition from the "old" to the "new" address. In addition, each phone number attached to an "old" physical address will be updated with the "new" physical address.

Using state-of-the-art technologies while following the national standards for addressing, it is anticipated that the project will be completed within the 18-month contract period.

<div>REQUEST FOR ADVANCE OR REIMBURSEMENT</div> <div>(See instructions on back)</div>		OMB APPROVAL NO 0348-0004		PAGE 1 OF 2 PAGES		
		1 TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT		2. BASIS OF REQUEST <input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL	
			b. "X" the applicable box <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL			
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Appalachian Regional Commission		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY MS-16788-2010		6. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST		
6. EMPLOYER IDENTIFICATION NUMBER ???????		7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER		8. PERIOD COVERED BY THIS REQUEST		
				FROM (month day year) October 1 2010		
				TO (month day year) January 31 2011		
9. RECIPIENT ORGANIZATION Name Clay County Board of Supervisors Number and Street PO Box 815 City State and ZIP Code West Point, MS 39773-0815		10. PAYEE (Where check is to be sent if different than Item 9) Name Golden Triangle Planning and Development District Inc Number and Street PO Box 828 City State and ZIP Code Starkville MS 39760-0828				
11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED						
PROGRAMS/FUNCTIONS/ACTIVITIES		(a) ARC	(b) Local Match	(c)	TOTAL	
a. Total program outlays to date (As of date)		\$ 50,000 00	\$ 12,500 00	\$	\$ 62,500 00	
b. Less. Cumulative program income					0 00	
c. Net program outlays (Line a minus line b)		50,000 00	12,500 00	0 00	62,500 00	
d. Estimated net cash outlays for advance period					0 00	
e. Total (Sum of lines c & d)		50,000 00	12,500 00	0 00	62,500 00	
f. Non Federal share of amount on line e					0 00	
g. Federal share of amount on line e		50,000 00			50,000 00	
h. Federal payments previously requested					0 00	
i. Federal share now requested (Line g minus line h)		50,000 00	0 00	0 00	50,000 00	
j. Advances required by month when requested by Federal grantor agency for use in making prescheduled advances		1st month			0 00	
		2nd month			0 00	
		3rd month			0 00	
12. ALTERNATE COMPUTATION FOR ADVANCES ONLY						
a. Estimated Federal cash outlays that will be made during period covered by the advance					\$	
b. Less. Estimated balance of Federal cash on hand as of beginning of advance period						
c. Amount requested (Line a minus line b)					\$ 0 00	
AUTHORIZED FOR LOCAL REPRODUCTION		(Continued on Reverse)		STANDARD FORM 270 (Rev 7-97) Prescribed by OMB Circulars A 102 and A 110		

CERTIFICATION

I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL	DATE REQUEST SUBMITTED
	TYPED OR PRINTED NAME AND TITLE	TELEPHONE (AREA CODE, NUMBER, EXTENSION)

This space for agency use

Public reporting burden for this collection of information is estimated to average 60 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 (0348-0004) 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

INSTRUCTIONS

Please type or print legibly Items 1 3 5 9 10 11e 11f 11g 11i 12 and 13 are self-explanatory specific instructions for other items are as follows

Item	Entry	Item	Entry
2	Indicate whether request is prepared on cash or accrued expenditure basis All requests for advances shall be prepared on a cash basis		activity If additional columns are needed use as many additional forms as needed and indicate page number in space provided in upper right however the summary totals of all programs functions or activities should be shown in the 'total' column on the first page
4	Enter the Federal grant number or other identifying number assigned by the Federal sponsoring agency If the advance or reimbursement is for more than one grant or other agreement, insert N/A, then show the aggregate amounts On a separate sheet list each grant or agreement number and the Federal share of outlays made against the grant or agreement	11a	Enter in "as of date" the month day and year of the ending of the accounting period to which this amount applies Enter program outlays to date (net of refunds rebates and discounts) in the appropriate columns For requests prepared on a cash basis outlays are the sum of actual cash disbursements for goods and services the amount of indirect expenses charged the value of in-kind contributions applied and the amount of cash advances and payments made to subcontractors and subrecipients For requests prepared on an accrued expenditure basis outlays are the sum of the actual cash disbursements the amount of indirect expenses incurred and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees contracts subgrantees and other payees
6	Enter the employer identification number assigned by the U S Internal Revenue Service or the FICE (institution) code if requested by the Federal agency	11b	Enter the cumulative cash income received to date if requests are prepared on a cash basis For requests prepared on an accrued expenditure basis enter the cumulative income earned to date Under either basis enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement
7	This space is reserved for an account number or other identifying number that may be assigned by the recipient	11d	Only when making requests for advance payments enter the total estimated amount of cash outlays that will be made during the period covered by the advance
8	Enter the month day and year for the beginning and ending of the period covered in this request If the request is for an advance or for both an advance and reimbursement show the period that the advance will cover If the request is for reimbursement show the period for which the reimbursement is requested	13	Complete the certification before submitting this request.
Note	The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12 but not both Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports		
11	The purpose of the vertical columns (a) (b) and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program function or		



Reimbursement Request Worksheet

APPALACHIAN
REGIONAL
COMMISSION

Dates of this reporting period
From October 1, 2009 To January 31, 2010

Project Title Noxubee County E-911 Addressing System

ARC Project No MS-16410-09

BUDGET CATEGORY	ARC (Federal) Share			Matching (non-Federal) Funds			Total Program Outlays		
	Project Budget*	Current Period**	YTD***	Project Budget*	Current Period**	YTD***	Project Budget*	Current Period**	YTD***
Personnel							\$ -	\$ -	\$ -
Benefits							\$ -	\$ -	\$ -
Travel							\$ -	\$ -	\$ -
Equipment							\$ -	\$ -	\$ -
Supplies							\$ -	\$ -	\$ -
Contractual	\$ 200 000 00	\$ 50 000 00	\$ 50 000 00	\$ 50 000 00	\$ 12 500 00	\$ 12 500 00	\$ 250 000 00	\$ 62 500 00	\$ 62 500 00
Other							\$ -	\$ -	\$ -
Total Direct	\$ 200 000 00	\$ 50 000 00	\$ 50 000 00	\$ 50 000 00	\$ 12 500 00	\$ 12 500 00	\$ 250 000 00	\$ 62 500 00	\$ 62 500 00
Indirect costs							\$ -	\$ -	\$ -
TOTAL	\$ 200,000 00	\$ 50,000 00	\$ 50 000 00	\$ 50,000 00	\$ 12,500 00	\$ 12,500 00	\$ 250,000 00	\$ 62,500 00	\$ 62,500 00

* Figures from 'Project Budget' column should be taken from the most recently approved project budget

** Amount shown in the 'Current Period' column should reflect costs incurred only during the current reporting period This usually covers four months

*** Amount shown in the "YTD" column is the total cost of this line item from the start of the project through the end of the current reporting period

NOTE Indirect cost rates are approved by the grantee's cognizant Federal agency as described in OMB Circular A-87 and others To claim reimbursement for indirect costs they must be included as a line item in the most recently-approved ARC budget


NO _____

IN THE MATTER OF AUTHORIZING THE PRESIDENT OF THIS BOARD TO EXECUTE
A JAG RECOVERY ACT GRANT FOR A BOOKING STATION FOR THE SHERIFF'S
OFFICE

There came on this day the matter of authorizing the President of this Board to execute
a JAG Recovery Act Grant for a Booking Station for the Sheriff's office

After motion by Mr Deanes and second by Mr Lummus this Board doth vote
unanimously to approve and authorize the President to execute the attached grant agreement
marked as exhibit A

So ordered this the 7th day of February, 2011


President

This Board doth recess until 9 AM on February 10, 2011


President

MS JAG Recovery Act Funding Request

**TPE-5500 Enhanced Definitions Criminal
Booking Station (AFIS)**

Exhibit A


Table of Contents

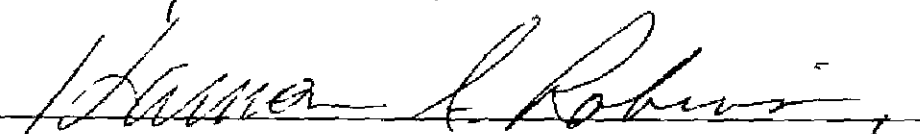
Page#

Table of Contents	1
MS Division of Public Safety Planning Application Signature Sheet	ii
Clay County Sheriff's Department Statement of Problem	1-5
MS Division of Public Safety Planning Budget Summary Form	6
Budget Narrative	7
Appendix	8
A-1 Equal Employment Opportunity Plan Certification (DPSP Form A-6)	
A-2 MDPSP Non-Supplant Certification Form	
A-3 Clay County Central Contractor Registration (CCR)	
A-4 L-1 Identity Solutions Bid and Equipment Specifications	

**MS Division of Public Safety Planning
MS JAG Law Enforcement Program
Application Signature Sheet**

Applicant Organization _____ Clay County Sheriff's Department _____ _____ _____ Project Director _____ Financial Officer _____	Address 330 West Broad Street West Point, Ms 39773 P O Box 142 Address West Point, Ms 39773 County Clay County Telephone Number 662-494-2896 Congressional District 1 Fax Number 662-494-4034 Email bgrimesccso@gmail.com Tax Payer ID # 64-6000252 DUNS # 079117719
---	--

Budget Category	Requested Federal Funds	State/Local Match	Total Program Budget
Personnel	0 00		0 00
Employee Benefits	0 00		0 00
Travel	0 00		0 00
Equipment	\$19,126 00		\$19,126 00
Operating Expenses	0 00		0 00
Correctional	0 00		0 00
Miscellaneous	0 00		0 00
Total Direct Charges	\$19,126 00		\$19,126 00
Indirect Charges	0 00		0 00
TOTAL	\$19,126 00		19,126 00

Authorized Official	
Type Name & Title Signature Date	Chancery Clerk & Clerk of Board of Supervisors Chancery Clerk  2/7/11

**MS Division of Public Safety Planning
MS JAG Recovery Act
TPE 550 Enhanced Definitions Criminal Booking Station (AFIS)**

Statement of Problem

The Clay County Sheriff's Department operates the only jail in Clay County. Our inmate bed capacity is (225) two hundred and twenty-five inmates. Currently the Clay County Board of Supervisors has a contractual agreement with North Atlantic Extraditions Services (NAS) in which they contract out (73) seventy-three beds per day. NAS maintains an average occupancy of 55 inmates per day. All of these inmates are arrested outside the jurisdictional boundaries of Clay County with many of these coming through our facility from as far away as Maine and California. Other inmates brought into the Clay County Jail through NAS are local arrests normally for misdemeanor charges in adjoining counties. These offenders are only fingerprinted at the Clay County Jail upon booking. The remaining beds in the jail are occupied by prisoners arrested by area law enforcement. These agencies include the Mississippi Highway Patrol, Mississippi Bureau of Investigations, Mississippi Bureau of Narcotics, Mississippi Department of Corrections, Mississippi Department of Wildlife, Fisheries and Parks, U S Marshals Service, Clay County Sheriff's Department and West Point Police Department. Clay County Jail routinely holds prisoners for the surrounding counties of Lowndes County and Oktibbeha County. Most all of the inmates are only processed and fingerprinted upon entry of the Clay County Jail.

Currently, the Clay County Sheriff's Department does not have a working AFIS system. The system purchased for the Sheriff's Department has been inoperable for over one year and has been evaluated by contractors to determine if the current system could be repaired. Professionals examining our system have advised that the system is antiquated and replacement parts necessary to repair our current system are unattainable. This has resulted in jailors and officers attempting to fingerprint inmates entering our facility through the use of ink rolled fingerprint cards. Even though officer and jailors have been trained in proper methods of fingerprinting many prints are not identifiable. In order to determine the identity of inmates, these ink rolled cards have to be sent to either the state or federal agencies. In past occurrences, many of the printed inmate's fingerprint cards come back as ineligible. Inmates that needed to have been reprinted have since been released, resulting in positive identification not occurring. In other occurrences, FBI hits have come back on ink rolled cards submitted only after the inmate had been released, resulting in wanted fugitives being released.

Currently, due to budget reductions and dropping tax revenues, a local funding mechanism is not available to fund the start up costs that would have to be incurred such as equipment purchasing, training, and installation into our facility and database. Without funding under the MS JAG Recovery Act this agency would not be able to purchase these items and the threat of allowing unidentified violent criminals to be released before they are properly identified will continue. This poses a real threat to public safety and to law enforcement.

equally. It is the belief of the Clay County Sheriff and the departmental heads, that the purchase of an Enhanced Identification System is imperative and remains one of our highest priorities.

Local Overview

In Oktibbeha County and the City of Starkville, a unique problem exists that adds an additional burden on law enforcement's already thin reserves. The Oktibbeha County Sheriff's Department and the Starkville Police Department are funded based on tax revenues generated from a the population of the City and the County, 38,375 according to the Federal Census. Starkville investigated 1122 reported offenses during 2009. These investigations identified (6) six forcible rapes, (318) three hundred eighteen assaults and (19) robberies. During 2008 Starkville's reported violent crimes for these categories only totaled (197) one hundred ninety seven compared to (343) three hundred forty three for CY09. During 2009 the Oktibbeha County Sheriff's Department experienced 363 crimes being reported, of those (2) two were for murder and (5) five were for robbery and (127) one hundred twenty-seven were for assaults. West Point Police Department reported one hundred twenty two (122) assaults, three (3) forcible rapes, and nine (9) robberies.

However, with the proximity of Mississippi State University, for 11 months of the year, up to an additional 17,000 people live and work within the confines of the County. This leap in population is not reflected by a corresponding leap in available law enforcement personnel. Thus approximately 56 officers are responsible for approximately 55,000 people, or a ratio of one officer for every 982 people.

Like Oktibbeha County, Lowndes County and Columbus are home to a four year state university (MUW), a two year junior college (EMCC) and the Columbus Air Force Base, the GTR Industrial Park and GTR Airport. Daily thousands of non-resident workers flow into Columbus and Lowndes County from adjoining Mississippi and Alabama counties. All of these increase the need for additional resources and strain the manpower currently available to law enforcement. Lowndes County and Columbus have a combined population of over (60,000) sixty thousand.

Over the past few years, another unique problem has presented itself from within our jurisdictional boundaries. The City of West Point and Clay County have been particularly hard hit by the closures of many if not most of its major employers. Bryan Foods, employing over 800 workers, closed in March of 2007. Bryan Foods was the single largest employer in Clay County and the second largest in the Golden Triangle area. Additionally, Americold Industries, Flexible Flyer Industries, Artex Industries, Flavatech, and We-Gel have also closed operations and released all of their employees. The resulting loss in tax revenue for the City and County is being felt throughout the Golden Triangle area. City and County budgets have taken major downturns in the current Fiscal Year with following years projected to be much worse. As a result no new officers are being hired and services are being downsized. New industries in the area have chosen to locate elsewhere in surrounding counties. While these new employers will provide some

replacement jobs, tax revenue will not rise for the City of West Point and Clay County. The new industries in the area may actually result in a slight rise in population in Clay County, but without the normal accompanying rise in tax base. This places the City and County in the precarious position of having to potentially police more people with less officers and services. This makes adequate conventional funding means unavailable to address this growing threat.

A Geographic location

The three (3) counties in the eastern portion of north-central Mississippi, Clay, Lowndes and Oktibbeha, have a combined population of approximately 140,000, according to the 2000 Federal Census. This area includes Mississippi State University (MSU), Mississippi University for Women (MUW) and East Mississippi Junior College at Mayhew, with student enrollments of more than 19,000, including 1,405 international students, and a faculty staff of 3,579. Columbus Air Force Base lies in the northern region of Lowndes County with military and civilian personnel accounting for approximately 5,000 people. Clay and Lowndes Counties are also adjacent to the Tennessee-Tombigbee Waterway which is an inland waterway with worldwide navigable waters. The Golden Triangle Industrial Park located in Lowndes County, is now home to multi-billion dollar industries and has planned expansions for new multi-million dollar developments. It is also home to the Golden Triangle Regional Airport which is the sole commercial airport in the region. Lowndes County shares state borders with Pickens and Lamar County, Alabama.

The City of Starkville and Oktibbeha County are located in east-central Mississippi, approximately 40 miles from the Mississippi-Alabama State line. Starkville is intersected by U.S. Highway 82 and Mississippi Highways 12, 25, and 389 and is the largest incorporated municipality in Oktibbeha County. It is also the geographical, political, commercial, education, and industrial center of the county. The city is located 122 miles from Jackson, Mississippi, 130 miles from Birmingham, Alabama, and 70 miles from Tupelo, Mississippi. Mississippi State University is located at the eastern boundary of Starkville. Approximately one-half of Mississippi State students live in the City of Starkville, and the student population interacts constantly with Starkville residents and businesses. Wood Junior College, a two-year college, is also located approximately 18 miles west of Starkville in Webster County.

The City of West Point in Clay County is located in the east-central portion of Mississippi, at the intersection of U.S. Highway 45 Alternate and Mississippi Highway 50. West Point is the only incorporated municipality within Clay County and is located 20 miles northeast of Starkville, 15 miles northwest of Columbus and 50 miles south of Tupelo. Two State Universities are located within 20 miles of West Point, along with Columbus Air Force Base.

The City of Columbus in Lowndes County is located in the east-central portion of Mississippi at the intersections of U.S. Highways 45, 50 and 82. Columbus is also intersected by state highways 12, 373 and 69. Columbus is the main industrial and commercial municipality for Lowndes County. Other communities consist of Artesia,

Crawford, New Hope, Steens and Caledonia. The city is located approximately 145 miles northeast of Jackson, Ms, 60 miles south of Tupelo and 60 miles east of Tuscaloosa, Al which is the home to the University of Alabama. Columbus is home to the Mississippi University for Women and remains one of the top retail markets in east Mississippi.

B Local Population

The population of Clay County, according to the 2000 Federal Census, is 21,979, including 12,145 within the corporate limits of West Point. Total population, within the urban area of West Point, is estimated at 12,000 persons, or approximately 60 percent of the population of Clay County. Within the county, approximately 57.2 percent of the residents are black; 42.4 percent white; and 1.4 percent all other minority races. Seven major industries are located in the county, resulting in daily inflow of employees from other counties, of approximately 2,000 persons daily.

The Federal Census population of Starkville is 21,869, which is 48 percent of Oktibbeha County's population of 52,902. Since the last census, numbers have continued to rise with estimates of Starkville's current population at 28,000. Approximately 37.4 percent of the county population is black, 58.7 percent white, and 3.9 percent are American-Indian, Asian and other minority races.

Based on census information Columbus has a population of 26,000 with the entire Lowndes County population of 57,267. With the expansion of the industrial park and multi-million dollar corporations relocating into Lowndes County, governmental leaders are expecting to see a surge in the population over the next ten years.

C. Organization of Law Enforcement

Law Enforcement Agencies in the three counties and municipalities included in the proposal are organized along conventional lines, each county having an elected Sheriff, sworn deputies, including investigative personnel, radio dispatchers and record clerks. Police Departments are similarly organized, except the Police Chiefs are appointed, rather than elected. Starkville Police Department consists of the Chief, 53 sworn officers and 10 civilian employees. The department has an annual budget of \$3,853,685.00 and operates 55 vehicles. The Sheriff's department operates (37) thirty-seven vehicles on a twenty-four hour a day basis, employing 4(2) forty-two sworn officers, (3) three civilian support staff and (20) twenty jailers, on a \$2,065,299.00 sheriff's department and \$1,341,321.00 jail budget.

The Columbus Police Department consists of a Chief of Police, 68 sworn officers and 8 civilians. The Police department operates a fleet of 88 vehicles, and operates on an annual budget of approx \$ 4,000,000.00. Columbus Police Department operates the only certified crime lab in the region. Columbus is governed by a Mayor and City Council.

The West Point Police Department consists of a Chief, twenty three (23) full time and (2) two part-time sworn officers, and 4 civilian employees. The department has an annual

budget of \$2,010,925 00 and operates 25 vehicles. West Point is governed by a Mayor and a Board of Selectmen. The Clay County Sheriff's Department consists of the Sheriff, 13 sworn deputies, and 20 civilian employees. The department has an annual budget of \$1,556,798 00 and operates 30 vehicles, and operates the Clay County Jail. Clay County's governmental body is also a Board of Supervisors.

The Sixteenth Judicial District is located in East Central Mississippi and is made up of four connecting counties consisting of Noxubee, Oktibbeha, Clay and Lowndes. There are currently three sitting Circuit Court Judges that hear both criminal and civil cases for the district. The District Attorney's office for the judicial district is comprised of a District Attorney, (4) four assistant district attorney's, two investigators and (6) six civilian support staff. The district attorney's office is facing funding shortages and has seen multiple reductions in budget allowances coming from the state this fiscal year, with further cuts expected in coming years. Both Oktibbeha and Lowndes counties have grand juries which meet every three months while Clay and Noxubee meet every six months. Circuit Court convenes every three months in all four counties. This office has circuit court going in multiple counties at one on occasions each year spreading his manpower and resources to the breaking point. Additional to the circuit courts and grand juries, the D A 's office operates a bad check unit that handles thousands of fraudulent checks being passed in the sixteenth district. This office is responsible for identifying suspects, assisting in the collection of stolen funds and working with victims to make them, as much as possible, whole again. All this adds to the strain on resources being faced by the District Attorney.

The D A 's office in the sixteenth judicial district handled 2,461 criminal cases returning 1,911 indictments, involving 977 victims this past calendar year with almost all of those being generated out of the Golden Triangle area identified by this proposal. This number averages around the same each year, meaning each prosecutor handles on the average of 492 cases each year. The District Attorney's office only receives \$59,700 00 per year from the counties in the Golden Triangle area, to help offset the cost of prosecutions. (Statistical information received from records on file with the District Attorney's office of the Sixteenth Judicial District.) During FY 10, state funding in all areas was cut over ten percent across the board. The reduction in funding has dramatically hurt this office in its ability to meet the growing demands on the office and its personnel. During this critical point, the District Attorney faces having to furlough employees and cut services.

D. Summary

World events, with skyrocketing gas prices, higher unemployment, and the necessity of additional Homeland security burdens, have made it more and more difficult for law enforcement agencies to fulfill their duties. As annual budgets are formed by local governments, reoccurring operating costs such as personnel, fuel, utilities, etc come first, with equipment needs, travel and training being some of the first items cut. Consequently, this makes it more and more important that the Clay County Sheriff's Department receive funding through alternative measures such as these federally funded monies.

IN closing, as far as priorities go for the Sheriff's Department, the need for this piece of equipment is second only to our need for funding through DPSP and JAG for the Cold Case Unit, which still remains our number one priority.

**MS Division of Public Safety Planning
MS JAG Law Enforcement Program**

Budget Summary Form

Budget Line Items	Federal Request	State/Local Match	Total Program
			Budget
Personnel	0 00		0 00
Fringe Benefits	0 00		0 00
Travel	0 00		0 00
Equipment	\$19,126 00		\$19,126 00
Operating Expenses	0 00		0 00
Contractual	0 00		0 00
Miscellaneous	0 00		0 00
Total Direct Charges	\$19,126 00		\$19,126 00
Indirect Charges	0 00		0 00
TOTALS	\$19,126 00		\$19,126 00

**MS Division of Public Safety Planning
MS JAG Law Enforcement Program**

Budget Narrative

All funds requested under this grant by the Clay County Sheriff's Department will be expended for the purchase of one piece of equipment, this being a TPE-5500-ED Enhanced Definitions Criminal Booking System (AFFIS). The Clay County Sheriff's Department has received a bid through L-1 Identity Solutions. This bid is directly reflected on the GSA bid system and carries the GSA identifier of **GS-35F-0242R**. The line item breakdown of the bid is as follows: (1) one Touch Print TM 5500 500ppi enhanced definition LiveScan booking system upgradeable to 1000ppi includes appliance, TouchPrint Enterprise application software with slap to roll matching, PC running Windows XP with 17" monitor and speakers in a standalone cabinet running and 24" desk, 1 year help desk warranty. Bid price is \$12,711.00.

5500TPE-ED-W95 First years warranty upgrade to 9/5 coverage for the TPE-5500 500ppi enhanced definition LiveScan booking system. Bid price is \$601.00.

TPE-COMX-RMPOP3 Touch Print POP3 Client Messaging Support provides automated POP3 Client interface to customer-supplied POP3 Mail Server address for back-channel text messages or NIST Records to Message Log or Record Log. Bid price is \$425.00.

TPE-COMX-SMTPE Electronic Fingerprint Records Transmission via SMPT over TCP/IP. Bid Price is \$643.00.

TPE-CSTX-MISSISSIPPI Touch Print Enterprise MISSISSIPPI Customization Cards. Ms arrest, MS Appliance, MSDOC, ED-884 TOTs, ARR APP DOC, Hospital APP return Messages, POP3 e-mail Transmits, MTP e-mail. Bid Price is \$374.00.

TPE-PRT-DUP Touch Print Duplex Fingerprint Card Printer- for printing double sided cards. Enterprise applications only, 1 year help desk Warranty included. Bid Price is \$2,341.00.

PRT-DUP-W95 Warranty Upgrade 9X5 Duration 1 year. Bid price is 145.00.

TP-1A1-1DAY Installation and Training. Standard one day on-site training service. Includes installation and training to be completed in one business day. Training for operators (up to 6 people) and for System Managers (up to 4 people). Recommended for TP-3000 YP3100 and TP 3300 series live scan systems. Includes all required expenses. Bid Price is \$1,536.00.

Freight. Freight costs for shipping equipment to site location. Bid Price is \$350.00.

All of the above line item bids total to the requested amount of \$19,126.00. A Copy of the Bid received from L-1 Identity Solutions will be added as an addendum to this proposal.

MS Division of Publics Safety Planning

MS JAG Recovery Act

**TPE-5500 Enhanced Definitions Criminal Booking Station
(AFIS)**

APPENDIX

Attachment 1 Equal Employment Opportunity Plan Certification (DPSP Form A-6)

Attachment 2 MDPSP Non-Supplant Certification Form

Attachment 3 Clay County Central Contractor Registration (CCR)

**Attachment 4 L-1 Enhanced Definitions Criminal Booking Station Bid and Equipment
Specifications**

Attachment 1

Equal Employment Opportunity Plan Certification
(DPSP Form A-6)

MS Division of Public Safety Planning
MS JAG Law Enforcement Program

EEOC Compliance Certification Form

Recipients that claim an exemption from the EEO requirement must complete **Section A** Recipients that claim the limited exemption from the EEO submission requirement must complete **Section B**

Section A- Declaration Claiming Complete Exemption from the EEO Requirement *Please check all the boxes that apply*

- ☐ Recipient has less than 50 employees
- ☐ Recipient is a medical institution
- ☐ Recipient is an educational institution
- ☐ Recipient is receiving an award less than \$25,000
- ☐ Recipient is a nonprofit organization
- ☐ Recipient is an Indian Tribe

_____ [Responsible Official], certify that _____ [recipient] is not required to prepare an EEO for the reason(s) checked above, pursuant to 28 C F R 42 302 I further certify that _____ Clay County Sheriff's Department _____ [recipient] will comply with applicable Federal civil rights laws that prohibit discrimination in employment and in the delivery of services

Harmon L. Roberts, Chancery Clerk

Typed Name & Title

Signature

Date

Section B- Declaration Claiming Exemption from the EEO Submission Requirement and Certifying that an EEO is on File for Review

I _____ (Applicant)
h by certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq , and is not required to file an Equal Employment Opportunity Program

Attachment 2

MDPSP Non-Supplant Certification Form

MS Division of Public Safety Planning
MS JAG Law Enforcement Program

Non-supplant Certification Form

The Clay County Board of Supervisors Clay County, Mississippi (Applicant)
hereby assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be
ed to supplement existing funds for program activities and not to replace those funds which have been
propriated for the same purpose

Signature (Chief Executive Officer) BB Davis

Title President of the Board of Supervisors, Clay County, Ms

Date February 7, 2011

Attachment 3

Clay County Central Contractor Registration (CCR)

CCR RegistrationNot to be used as certifications and representations See ORCA for official certification**Current Registration Status** Active in CCR, Registration valid until 04/14/2011**DUNS** 079117719**DUNS PLUS4****CAGE/NCAGE** 5YT63**Legal Business Name** CLAY, COUNTY OF**Doing Business As (DBA)****TIN/EIN** 646000252**SSN****Division Name** STATE OF MISSISSIPPI**Division Number****Company URL****Physical Street Address 1** 205 COURT ST**Physical Street Address 2****Physical City** WEST POINT**Physical State** MS**Physical Foreign Province****Physical Zip/Postal Code** 39773-2984**Physical Country** USA**Mailing Name** CLAY COUNTY MS**Mailing Street Address 1** P O BOX 815**Mailing Street Address 2** 205 COURT STREET**Mailing City** WEST POINT**Mailing State** MS**Mailing Foreign Province****Mailing Zip/Postal Code** 39773-2984**Mailing Country** USA**Business Start Date** 05/01/1872**Fiscal Year End Date** 09/30**Number of Employees for This Location** 150**Number of Employees for All Affiliates** 150**Annual Receipts for This Location** \$4,851,077**Annual Receipts for All Affiliates** \$4,851,077**Company Security Level****Highest Employee Security Level**

DUN & BRADSTREET LINKAGE

This information comes from Dun & Bradstreet and is not editable by CCR users

You may contact D&B Customer Service at 1-866-705-5711 (U S only) or govt@dnb.com (US and International) to verify your company name, physical address, or parent information in their system

DUNS 079117719

Linkage Info Date

Headquarters Parent POC

DUNS
Name
Address
City
State
Zip/Postal Code
Country
Phone

Global Ultimate POC

DUNS
Name
Address
City
State
Zip/Postal Code
Country

Domestic Ultimate POC

DUNS
Name
Address
City
State
Foreign Province
Zip/Postal Code
Country

CORPORATE INFORMATION

Type of Organization

U S Government Entry

Business Types/Grants

12 - U S Local Government
C7 - County
UD - Council of Governments
V2 - Grants

DISASTER RESPONSE INFORMATION

Bonding Levels

Construction Bonding Level, Per Contract (dollars)
Construction Bonding Level, Aggregate (dollars)
Service Bonding Level, Per Contract (dollars)
Service Bonding Level, Aggregate (dollars)

Geographic Areas Served

No geographic areas specified

GOODS / SERVICES**North American Industry Classification System (NAICS)**

921110 - Executive Offices

Standard Industrial Classification (SIC)

9199 - GENERAL GOVERNMENT, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors

Business Types Expiration Date

--- ---

North American Industry Classification System (NAICS)

The small business size status is derived from the receipts, number of employees, assets, barrels of oil, and/or megawatt hours entered by the vendor during the registration process

NAICS Code	Description	Small Business	Emerging Small Business
921110	Executive Offices	No	No

FINANCIAL INFORMATION**Electronic Funds Transfer (EFT)****Financial Institution** BANKFIRST FINANCIAL SERVICES**ABA Routing Number** 084201786**Account Number** 6205173**Account Type** Checking**Lockbox Number****Authorization Date** 04/13/2010**Automated Clearing House (ACH)****U S Phone** 662-494-1964**Non-U S Phone****Fax** 662-494-6073**Email Address** hballard@bankfirstfs.com**Remittance Information****Name** CLAY COUNTY MS**Address Line 1** ATTN HARMON A ROBINSON**Address Line 2** P O BOX 815**City** WEST POINT**State** MS**Foreign Province****Zip/Postal Code** 39773-2984**Country** USA**Accounts Receivable POC****Name** AMY BERRY**Email Address** aberry@claycounty.ms.gov**U S Phone** 662-494-3124**Non-U S Phone****Fax** 662-492-4059

Accepts credit cards as a method of payment No

CCR POINTS OF CONTACT**CCR Primary POC (Registrant Name)**

Name CLAY COUNTY MS
Email Address aberry@claycounty.ms.gov
U S Phone 662-494-3124
Non-U S Phone
Fax 662-492-4059

CCR Alternate POC

Name CLAY COUNTY
Email Address bgrimesccso@gmail.com
U S Phone 662-494-2896
Non-U S Phone
Fax 662-494-4034

Government Business Primary POC

Name CLAY COUNTY MS
Email Address aberry@claycounty.ms.gov
Address Line 1 ATTN HARMON A ROBINSON
Address Line 2 P O BOX 815
City WEST POINT
State MS
Foreign Province
Zip/Postal Code 39773-2984
Country USA
U S Phone 662-494-3124
Non-U S Phone
Fax 662-492-4059

Government Business Alternate POC

Name CLAY COUNTY MS
Email Address aberry@claycounty.ms.gov
Address Line 1 ATTN BOARD PRESIDENT
Address Line 2 P O BOX 815
City WEST POINT
State MS
Foreign Province
Zip/Postal Code 39773-2984
Country USA
U S Phone 662-494-3313
Non-U S Phone
Fax 662-492-4059

Past Performance Primary POC

Name
Email Address
Address Line 1
Address Line 2
City
State
Foreign Province
Zip/Postal Code
Country
U S Phone
Non-U S Phone
Fax

Past Performance Alternate POC

Name
Email Address
Address Line 1
Address Line 2
City
State
Foreign Province
Zip/Postal Code
Country
U S Phone
Non-U S Phone
Fax

Electronic Business Primary POC

Name CLAY COUNTY MS
Email Address aberry@claycounty.ms.gov
Address Line 1 ATTN HARMON A ROBINSON
Address Line 2 P O BOX 815
City WEST POINT
State MS
Foreign Province
Zip/Postal Code 39773-2984
Country USA
U S Phone 662-494-3124
Non-U S Phone

Electronic Business Alternate POC

Name CLAY COUNTY MS
Email Address aberry@claycounty.ms.gov
Address Line 1 ATTN BOARD PRESIDENT
Address Line 2 P O BOX 815
City WEST POINT
State MS
Foreign Province
Zip/Postal Code 39773-2984
Country USA
U S Phone 662-494-3124
Non-U S Phone

Fax 662-492-4059

Fax 662-492-4059

Previous Business Name

Government Parent

Name

Name

Address Line 1

Address Line 1

Address Line 2

Address Line 2

City

City

State

State

Foreign Province

Foreign Province

Zip/Postal Code

Zip/Postal Code

Country

Country

Corporate POC

Marketing Partner Identification Number(MPIN)

Name

MPIN colfa1872

Email Address

U S Phone

Non-U S Phone

Fax

EDI

Value Added Network

Interchange ID (ISA) Qualifier

Interchange Sender ID (ISA) Qualifier

Functional Group (GS02) Identifier

EDI POC

Name

Email Address

U S Phone

Non-U S Phone

Fax

Receive Remittance Advice Notices (820's) through their VAN provider ---

Attachment 4

L-1 Identity Solutions Bid and Equipment Specifications



Identix Incorporated
5705 W Old Shakepee Road
Bloomington MN 55417
USA
Phone (800) 932-0890
Fax (952) 932-7181

Customer Quotation

Quote# 11849 1
Date 11/02/2010
Expires 01/30/2011
Page 1/3

Customer Information		Billing Information		Shipping Information		Quote Information	
ATTN: WALLY LIEBENOW		CUST NAME: CLAY COUNTY SHERIFF		CUST NAME: CLAY COUNTY SHERIFF		SALES REP: Justin Boothe	
CLST NAME: CLAY COUNTY SHERIFF		PHONE:		PHONE:		PHONE: 512 733 0303	
PHONE: 662 295 5152		FAX:		FAX:		CELL: 512-423-4590	
PAX: 660-494-4014		EMAIL:		EMAIL:		FAX: 512 733 5475	
EMAIL: wallyliebenow@yahoo.com						EMAIL: JBOOTH@L1id.com	
ADDR: 330 WEST BROAD STREET		ADDR: 110 WEST BROAD STREET		ADDR: 130 WEST BROAD STREET		CLST TYPE:	
WEST POINT MS 39773		WEST POINT MS 39773		WEST POINT MS 39773			
United States		United States		United States			
Product		Price Source		Units	Qty	Unit Price Selling (USD)	Extended Price (USD)
TPE 5500 PD TouchPrint™ 5500 500ppi enhanced definition LiveScan booking system upgradeable to 1000 ppi includes appliance TouchPrint Enterprise application software with slap to roll matching PC running Windows XP with 17" monitor and speakers in a standalone cabinet running, and 24" deck. 1 yr help desk warranty included.		GSA IT70 #GS 35F-0242R		EA	1	\$12 711.00	\$12 711.00
5500 TPE ED W95 First year warranty upgrade to 9/5 coverage for the TPE 5500 500ppi enhanced definition Live Scan booking system Duration: 1 YR		GSA IT70 #GS 35F-0242R		YR	1	\$601.00	\$601.00
TPE-COMX-RMPOP3 TouchPrint® POP3 Client Messaging Support provides automated POP3 Client interface to customer supplied POP3 Mail Server address for back channel text messages or NIST Records to Message Log or Record List		FEDERAL OPEN MARKET		EA	1	\$425.00	\$425.00
TPE-COMX-SMTP Electronic Fingerprint Records Transmission via SMTP over TCP/IP		GSA IT70 #GS 35F-0242R		EA	1	\$643.00	\$643.00
TPE-CSTX MISSISSIPPI TouchPrint Enterprise MISSISSIPPI Customization Cards MS arrest MS applicant MSDOC PD 884 TO1 & ARR APP DDC Hospital APP Return Messages POP3 mail Transmits SMTP e mail		S&L LAW ENFORCEMENT		EA	1	\$174.00	\$174.00
TPE-IRT DUP TouchPrint Duplex Fingerprint Card Printer for printing double sided cards Enterprise applications only 1 yr Help Desk Warranty included		GSA IT70 #GS 35F-0242R		EA	1	\$2 341.00	\$2 341.00

385

fax sent by 6019074154

psp

02/02/11 11:37

Pg 5/7



Identix Incorporated
5705 W Old Shakopee Road
Bloomington MN 55437
USA
Phone (800) 937-0890
Fax (952) 933-7181

Customer Quotation

Quote# 11849 - 1
Date 11/02/2010
Expires 01/30/2011
Page 2/3

Product	Price Source	Units	Qty	Unit Price Selling (USD)	Extended Price (USD)
PRT DCP W95 WARRANTY UPGRADE 9X5 Duration 1 YR	GSA IT70 #GS 35F-0242R	YR	1	\$145.00	\$145.00
TP 1A 1 DAY Installation and Training (One Day Standard one day on site installation and training service. Includes installation and training to be completed in one business day. Training for Operators (up to 6 people) and for System Managers (up to 4 people). Recommended for TP 3000 TP 7100 L & T series livecan systems. Includes travel and all related expenses)	GSA IT70 #GS 35F-0242R	EA	1	\$1,536.00	\$1,536.00
FREIGHT FREIGHT	GSA IT70 #GS 35F-0242R	EA	1	\$350.00	\$350.00
				Subtotal Selling Price	\$19,126.00
				Total for Extended Quantity System Configuration	\$19,126.00

386

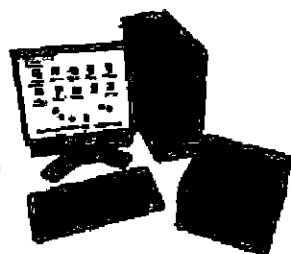
Terms And Conditions

Stated prices do not include any sales use value added federal, state local or other taxes or any custom duties. All such taxes or duties shall be paid by customer or in lieu thereof customer shall provide an appropriate tax exemption form. Customer shall in its purchase order specifically include the applicable sales tax amount or provide a current tax exemption certificate. Without the applicable tax amount or a tax exemption certificate, Identix will not enter the purchase order. Identix reserves the right to invoice customer for sales tax calculation in customer's purchase order that is insufficient.

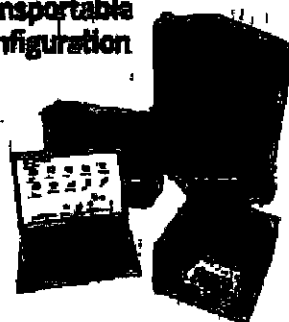
General Terms and Conditions

- 1) This Quotation is valid for 90 days from the date of Quotation
- 2) Purchase Order must reference correct Quotation Number and Date of Quotation
- 3) Unless otherwise agreed to in writing by Identix, all sales of Identix hardware products and all licenses of Identix software are subject to Identix' standard terms and conditions of sale and license
- 4) Unless otherwise agreed to in writing by Identix, all products are subject to Identix' standard warranty, at the quoted Warranty Service Level for a period of one year from the date of installation
- 5) Unless otherwise agree to in writing by Identix, Products are sold FOB Identix Factory, Minnetonka, MN. Prices are exclusive of shipping, handling and freight charges which are separately identified in the Quotation and which are the sole responsibility of the purchaser
- 6) Stated prices do not include any sales use value added, federal, state or local or other taxes, or any customs duties. All such taxes or duties shall be paid by customer or in lieu thereof customer shall provide an appropriate tax exemption form. Customer shall in its purchase order specifically include the applicable sales tax amount or provide a current tax exemption certificate. Without the applicable tax amount or a tax exemption certificate, Identix will not enter the purchase order. Identix reserves the right to invoice customer for sales tax in the event the calculated amount in customer's purchase order is insufficient
- 7) Subject to credit approval by Identix, all payments are due in full net thirty (30) days from date of invoice. In the event Identix does not approve such credit, other payment terms must be agreed upon by the parties
- 8) Prices are exclusive of engineering or other labor service charges provided by Identix at the request of purchaser, unless such engineering or other labor is expressly covered by warranty and otherwise required directly as a result of defects in materials or workmanship. Engineering and other labor services, as well as parts and materials, provided by Identix outside of applicable warranty shall be paid for by the purchaser at Identix' then current time and materials charges
- 9) Identix provided maintenance support following the warranty period is recommended by Identix. Help Desk, On Site and 24/7 maintenance support programs are available, subject to execution of Identix Standard Maintenance Agreement
- 10) Where applicable, in sole judgment of Identix, this Quotation is subject to existing contract pricing between Identix and the purchaser. Current contract number must be identified on the Purchase Order
- 11) Any discount prices are for like quantities ordered on the same Purchase order. Quantities are not cumulative. Any change in the quantity ordered may affect price. Contact Identix for new quote with desired quantities
- 12) This Quotation and these terms and conditions apply to domestic U.S. orders only
- 13) This Quotation is Identix Incorporated proprietary

Desktop Configuration



Transportable Configuration



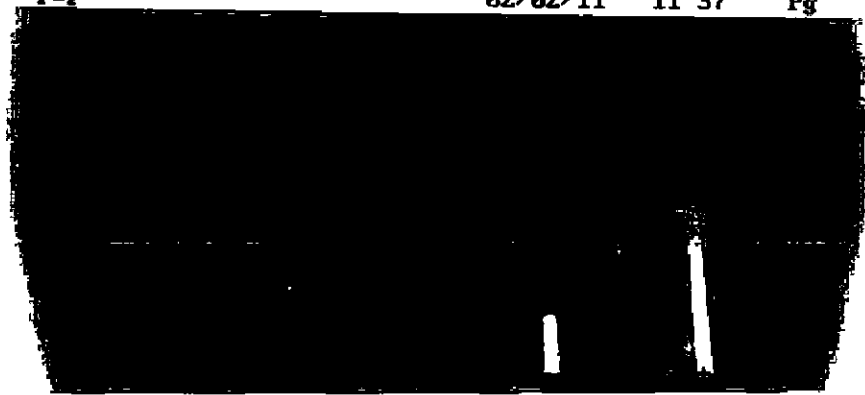
L1
IDENTITY
SOLUTIONS
BIOMETRICS DIVISION

TouchPrint™ 5000 / 5500 Product Features Impacting Image Quality

FEATURES	BENEFIT
MegaView Camera System	Clearer image detail – over 50% more pixels than conventional 1000 ppi systems.
Grayscale	Linear 256 levels with no lost detail from grayscale compression. Full edge detail maintained for optimal linear compensation.
Clean Image View™	100% built-in anti-fallout protection for fast, full-area dust and debris detection ability to find feature and image detail in high-contrast surface.
Balanced Image Distribution™	100-200% less geometric distortion equals enhanced accuracy of minutiae and ridge detail locally.
AntiSmear™ Technology	Prevents smudging and streaking during operation. High quality print to less skilled operators.
Clear Trace Imaging™	Prevents the influence by ignoring dirt or lint on the plate. Provides additional clarity even without magnification. Low object lighting no longer interferes throughput.
Moisture Discriminating Optics™	Does not fog after misty or steamy conditions as well as prevent loss of latent detail – essential for realizing the benefits of 1000 ppi's with long life.
Auto Light Balancing	Maintains consistent image quality overtime. Best prints all the time.

TouchPrint™ 5000 / 5500 Technical Specifications*

Model Number	3740H000 and 3740H000 (3740)
Scanning and Image Capture Resolution	Resolution: 1000 pixels x 1000 pixels Color: 48-bit pixel (16.6 million colors) Color Resolution: 1000 pixels x 1000 pixels Color Depth: 8-bit pixel
Active Image Dimensions	Multi-Finger Platform: (H) 2.0 (W) (nominal) inches Single Thumb Platform: (H) x 1.0 (W) inches Rolled Paper: (H) x 1.5 (W) inches
Image Quality	Contrast Ratio: 1000:1 Resolution: 1000 x 1000 Color Depth: 16.6 million colors Bit Depth: 8-bit
illumination	White LED light source Light intensity: 1000 lux Color temperature: 6500 K
Scanner to Host Interface	IEEE 1394 FireWire
Size (appliance)	Width: 12.5 in (31.5 cm) Depth: 6.5 in (16.5 cm) Depth: 1.0 in (2.5 cm)
Size (cabinet)	Width: 12.5 in (31.5 cm) Height: 6.5 in (16.5 cm) Depth: 2.8 in (7.1 cm)
Weight (appliance)	1.0 lb (0.45 kg)
Power Requirements	110V/200V 50/60 Hz AC power 1.0 A 1.0 A separate DC power module
Operating Environment (appliance)	Altitude: 0 to 10,000 ft (3048 m) Relative humidity: 10% to 90% Ambient: 0 to 50°C (32 to 122°F)
Logic / Scanner/Host Interface	Software: Data Input/Output (DIO) interface Drivers: Windows XP and Vista OS: Windows XP and Vista



TouchPrint™ 5000 / 5500

High Quality Tenprint Images

The TouchPrint™ 5000 live scan appliance and TouchPrint™ 5500 cabinet booking station are capable of capturing detailed fingerprint images at either 500 or 1000 ppi. With advanced imaging power and anti-smearing and anti-smudging technologies our fingerprinting solutions exceed FBI standard requirements.

SUPERIOR FINGERPRINT CAPTURE AND IMAGE QUALITY

Image quality is critical for live scan systems. Poor quality prints cannot be used to collect, identify, or verify a subject on the first AFIS submission, resulting in higher rejection rates and lengthy processing times.

Our patented optics ignore moisture, dirt, and latent prints left behind on the platen, making it easier to capture high quality images – consistently – regardless of the challenges faced, such as dry or sweaty fingers or an unclear platen. Best in class in image capture quality rather than “good enough” is the choice to make in deciding which live scan to use in accurately identifying people.

The TouchPrint™ 5000 and TouchPrint™ 5500 are provided with the image clarity needed to prevent artifacts and capture important friction ridge detail. Both models boast high dynamic range sensor results in maximum contrast and gray scales, bringing out the minutiae and pore detail in the fingerprint image with virtually no distortion, which makes the image ideal for latent print comparison.

ADVANCED CABINET DESIGN

The platen is encased in a durable rugged housing environment. A sealed unit permits for deployment in demanding environmental conditions that may be dusty, wet, hot or humid, while an ergonomic structure with small footprint design allows for ease of use in space constrained environments. The adjustable 17" LCD flat panel monitor allows for optimal high resolution fingerprint imaging. In addition, optional accessory trays are available for extra workspace. This scanner is available in a small desktop unit, a transportable unit, or a full cabinet booking station.

[Mail](#) [Contacts](#) [Calendar](#) [Notepad](#) [Welcome \[guest\]](#) [\[Sign In\]](#)

Viewing the calendar of msbetst [\[Go to My Calendar\]](#)

You cannot edit this
calendar

Officer Down & Stress Management/ Tunica

Date Thursday March 10, 2011

Time 8 00 am - 5 00 pm

Repeat This event repeats every day until Friday March 11, 2011

Type Class (Public)

Location The HorseShoe Casino/ Hotel

Street 1021 Casino Center Drive

City/State/Zip Tunica, Ms

Phone 601-213-7966

Laura Spell and Robert Graham, Instructors
295 00 Tuition
601-213-7966

ea dispatcher

[Add to my calendar](#)

Viewing the calendar of msbetst [\[Go to My Calendar\]](#)

You cannot edit this
calendar

Copyright © 2011 Yahoo! Inc. All Rights Reserved Terms of Service - Copyright/IP Policy - Ad Feedback

NOTICE We collect personal information on this site

To learn more about how we use your information see our Privacy Policy - About Our Ads

Lynne
Courtney

Kathy
~~Patricia~~

3 approve
dispatchers
please!

<http://calendar.yahoo.com/YYYY,6250a0/srt,0/msbetst?v=4&t=129> 2/6/2011



Clay County Board of Supervisors

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

District 1
Evan D Horton Vice
District 2
Luk Lummus
District 3
R B Davis President
District 4
Shelton Deanes
District 5
Floyd McKee

February 7, 2011

J E Vance and Company, P A
Certified Public Accountants
P O Box 1280
Tupelo, MS 38802

We are providing this letter in connection with your audit(s) of the financial statements of Clay County as of September 30, 2009 and for the period then ended for the purpose of expressing opinions as to whether the financial statements present fairly in all material respects the respective financial position of the governmental activities, the business-type activities each major fund and the aggregate remaining fund information of Clay County and the respective changes in financial position and, where applicable cash flows thereof in conformity with U S generally accepted accounting principles We confirm that we are responsible for the fair presentation of the previously mentioned financial statements in conformity with U S generally accepted accounting principles We are also responsible for adopting sound accounting policies establishing and maintaining effective internal control over financial reporting, and preventing and detecting fraud

We confirm, to the best of our knowledge and belief, as of February 7, 2011 the following representations made to you during your audit

- 1) The financial statements referred to above are fairly presented in conformity with U S generally accepted accounting principles and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity
- 2) We have made available to you all—
 - a) Financial records and related data
 - b) Minutes of the meetings of the Board of Supervisors or summaries of actions of recent meetings for which minutes have not yet been prepared
- 3) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in financial reporting practices
- 4) There are no material transactions that have not been properly recorded in the accounting records underlying the financial statements

- 5) We acknowledge our responsibility for the design and implementation of programs and controls to prevent and detect fraud
- 6) We have no knowledge of any fraud or suspected fraud affecting the entity involving
 - a) Management,
 - b) Employees who have significant roles in internal control, or
 - c) Others where the fraud could have a material effect on the financial statements
- 7) We have no knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees analysts, regulators, or others
- 8) We have a process to track the status of audit findings and recommendations
- 9) We have identified to you any previous financial audits, attestation engagements, performance audits, or other studies related to the objectives of the audit being undertaken and the corrective actions taken to address significant findings and recommendations
- 10) We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report
- 11) Clay County has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity
- 12) The following, if any, have been properly recorded or disclosed in the financial statements
 - a) Related party transactions, including revenues expenditures/expenses, loans, transfers leasing arrangements, and guarantees, and amounts receivable from or payable to related parties
 - b) Guarantees whether written or oral under which Clay County is contingently liable
 - c) All accounting estimates that could be material to the financial statements, including the key factors and significant assumptions underlying those estimates and measurements We believe the estimates and measurements are reasonable in the circumstances, consistently applied and adequately disclosed
- 13) We are responsible for compliance with the laws regulations, and provisions of contracts and grant agreements applicable to us including tax or debt limits and debt contracts and we have identified and disclosed to you all laws regulations and provisions of contracts and grant agreements that we believe have a direct and material effect on the determination of financial statement amounts or other financial data significant to the audit objectives including legal and contractual provisions for reporting specific activities in separate funds
- 14) There are no—
 - a) Violations or possible violations of budget ordinances laws and regulations (including those pertaining to adopting approving and amending budgets) provisions of contracts and grant agreements tax or debt limits and any related debt covenants whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency or for reporting on noncompliance
 - b) Unasserted claims or assessments that our lawyer has advised us are probable of assertion and must be disclosed in accordance with *Financial Accounting Standards Board (FASB) Statement No. 5 Accounting for Contingencies*

- c) Other liabilities or gain or loss contingencies that are required to be accrued or disclosed by FASB Statement No. 5
 - d) Reservations or designation of fund equity that were not properly authorized and approved
- 15) As part of your audit, you prepared the draft financial statements and related notes. We have designated an individual with suitable skill, knowledge, or experience to oversee your services and have made all management decisions and performed all management functions. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.
 - a) Clay County has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral
 - 17) Clay County has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance
 - 18) The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations
 - 19) The financial statements properly classify all funds and activities
 - 20) All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users
 - 21) Net asset components (invested in capital assets, net of related debt, restricted, and unrestricted) and fund balance reserves and designations are properly classified and, if applicable, approved
 - 22) Provisions for uncollectible receivables have been properly identified and recorded
 - 23) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis
 - 24) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal
 - 25) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported
 - 26) Deposits and investment securities are properly classified as to risk, and investments are properly valued
 - 27) Capital assets, including infrastructure assets, are properly capitalized, reported, and, if applicable, depreciated
 - 28) Required supplementary information (RSI) is measured and presented within prescribed guidelines

No events, including instances of noncompliance, have occurred subsequent to the balance sheet date and through the date of this letter that would require adjustment to or disclosure in the aforementioned financial statements



President, Board of Supervisors
Clay County, Mississippi



Chancery Clerk
Clay County, Mississippi



Comptroller
Clay County, Mississippi