

**CITY OF CLINTON
REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY, AUGUST 21, 2012 - 7:00 P.M.
MUNICIPAL COURTROOM – 305 MONROE STREET**

WELCOME AND CALL TO ORDER Mayor Rosemary Aultman

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG

The invocation was led by Alderwoman Peace followed by the pledge of allegiance to the flag led by Alderman Morgan.

ROLL CALL City Clerk, Russell Wall

Present: Jehu Brabham – Alderman-at-Large
 Tony Hisaw – Alderman Ward 1
 Tony Greer – Alderman Ward 2
 William O Barnett – Alderman Ward 3
 Kathy Peace – Alderwoman Ward 4
 Mike Morgan – Alderman Ward 5
 Mike Cashion – Alderman Ward 6

APPROVAL OF CONSENT AGENDA ITEMS A - G

MOTION made by Alderwoman Peace and **SECONDED** by Alderman Cashion to approve the Consent Agenda Items A-G. Item C will serve to advertise favorably the opportunities, possibilities and resources of the City of Clinton. **MOTION CARRIED UNANIMOUSLY**

**APPROVE THE APPOINTMENT OF TIM MCCARTNEY TO THE
ARCHITECTURAL REVIEW COMMITTEE**

Upon presentation by Rosemary Aultman, Mayor, **MOTION** made by Alderman Morgan and **SECONDED** by Alderwoman Peace the board approved the appointment of Tim McCartney to the Architectural Review Committee. **MOTION CARRIED UNANIMOUSLY**

APPROVE A RESOLUTION ADOPTING HOUSE BILL NO 750 TO GRANT AN EXEMPTION FROM MOTOR VEHICLE AD VALOREM TAXES BY THE CITY OF CLINTON, MISSISSIPPI TO A RESIDENT WHO IS A MEMBER OF THE MISSISSIPPI NATIONAL GUARD, AS A MEMBER OF THE ARMED FORCES OF THE UNITED STATES OR AS A MEMBER OF ANY RESERVE COMPONENT OF THE ARMED FORCES OF THE UNITED STATES IS SERVING ON ACTIVE DUTY AND RECEIVING SPECIAL PAY FOR DUTY SUBJECT TO HOSTILE OR IMMINENT DANGER UNDER 37 USC 310

Upon presentation by Russell Wall, City Clerk, **MOTION** made by Alderman Greer and **SECONDED** by Alderman Morgan the board approved a resolution adopting House Bill No 750 to grant an exemption from motor vehicle ad valorem taxes by the City of Clinton, Mississippi to a resident who is a member of the Mississippi National Guard, as a member of the Armed Forces of the United States or as a member of any reserve component of the Armed Forces of the United States is serving on active duty and receiving special pay for duty subject to hostile or imminent danger under 37 USC 310. **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF AN INITIAL RESOLUTION GRANTING EXEMPTION FOR AD VALOREM TAXES TO MCNEELY PLASTIC PRODUCTS FOR FIVE YEARS WITH A TRUE VALUE OF \$5,720,587.00 FROM JANUARY 1, 2012 THROUGH DECEMBER 31, 2016

Upon presentation by Russell Wall, City Clerk, **MOTION** made by Alderman Brabham and **SECONDED** by Alderman Hisaw the board approved an initial resolution granting exemption for ad valorem taxes to McNeely Plastic Products for five years with a true value of \$5,720,587.00 from January 1, 2012 through December 31, 2016. **MOTION CARRIED UNANIMOUSLY**

DECLARE FIVE (5) DISABLED POLICE VEHICLES AS SURPLUS PROPERTY FOR THE PURPOSE OF SENDING TO AUCTION FOR SALE TO HIGHEST BIDDER

Upon presentation by Don Byington, Police Chief, **MOTION** made by Alderman Cashion and **SECONDED** by Alderman Barnett the board declared five (5) disabled police vehicles as surplus property for the purpose of sending to auction for sale to highest bidder. **MOTION CARRIED UNANIMOUSLY**

APPROVE ACCEPTING A \$500.00 CHECK FROM KEEP MISSISSIPPI BEAUTIFUL TO HELP WITH TRAVEL EXPENSES FOR MIKE PARKER AND GERLDINE SLEDGE TO ATTEND THE MS – AL CONFERENCE TO BE HELD OCTOBER 11, 2012 THROUGH OCTOBER 12, 2012 IN MONTGOMERY, AL

Upon presentation by Mike Parker, Public Works Director, **MOTION** made by Alderman Greer and **SECONDED** by Alderwoman Peace the board approved accepting a \$500.00 check from Keep Mississippi Beautiful to help with travel expenses for Mike Parker and Gerldine Sledge to attend the MS – AL Conference to be held October 11, 2012 through October 12, 2012 in Montgomery, AL. **MOTION CARRIED UNANIMOUSLY**

ADJOURN 7:16 P.M.

MOTION made by Alderman Brabham and **SECONDED** by Alderman Barnett to adjourn until the next regular meeting of the Mayor and Board of Aldermen to be held September 4, 2012 at 7:00 p.m. **MOTION CARRIED UNANIMOUSLY**

APPROVED: Rosemary G. Aultman
Rosemary G. Aultman, Mayor

August 22, 2012
Date

ATTEST: Russell L. Wall
Russell L. Wall, City Clerk

August 22, 2012
Date



RESOLUTION ADOPTING HOUSE BILL NO 750 TO GRANT AN EXEMPTION FROM MOTOR VEHICLE AD VALOREM TAXES LEVIED BY THE CITY OF CLINTON, MISSISSIPPI TO A RESIDENT WHO AS A MEMBER OF THE MISSISSIPPI NATIONAL GUARD, AS A MEMBER OF THE ARMED FORCES OF THE UNITED STATES OR AS A MEMBER OF ANY RESERVE COMPONENT OF THE ARMED FORCES OF THE UNITED STATES IS SERVING ON ACTIVE DUTY AND RECEIVING SPECIAL PAY FOR DUTY SUBJECT TO HOSTILE FIRE OR IMMINENT DANGER UNDER 37 USC 310

WHEREAS, it is the intent of the City of Clinton to exempt from motor vehicle ad valorem taxes residents who as member of the Mississippi National Guard, as a member of the Armed Forces of the United States or as a member of any reserve component of the Armed Forces of the United States is serving on active duty and receiving special pay for duty subject to hostile fire or imminent danger under 37 USC 310 as provided in House Bill No 750; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CLINTON, MISSISSIPPI, AS FOLLOWS:

The Mayor and Board of Aldermen of the City of Clinton, Mississippi do hereby grant an exemption from all municipal ad valorem taxes, except ad valorem taxes for school district purposes, in the amount of the lesser of Fifty Dollars (\$50.00) or the amount of ad valorem taxes due on one (1) vehicle for eligible Mississippi active duty service members that are residents of the City of Clinton for the license tag registration year or portion of year during which the military service is being performed.

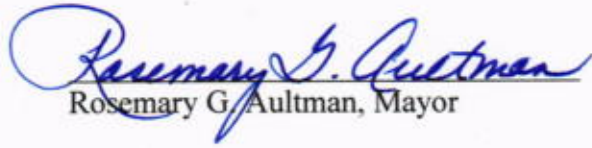
BE IT FURTHER RESOLVED that the governing authorities of the City of Clinton hereby request that the Hinds County Tax Collector upon proper application as stated in House Bill No 750 grant this exemption to those residents who qualify.

This resolution shall take effect and be in force from October 1, 2012 until September 30, 2015.

Alderman Greer moved that the foregoing Resolution be adopted. Alderman Morgan seconded the motion. The vote was as follows:

Alderman Brabham	AYE
Alderman Hisaw	AYE
Alderman Greer	AYE
Alderman Barnett	AYE
Alderwoman Peace	AYE
Alderman Morgan	AYE
Alderman Cashion	AYE

Approved on the 21th day of August, 2012


Rosemary G. Aultman, Mayor

ATTEST:



Russell L. Wall, City Clerk



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF CLINTON, MISSISSIPPI GRANTING EXEMPTION
FROM AD VALOREM TAXES**

The Board of Aldermen next took up for consideration the matter of granting tax exemption from ad valorem taxes for McNeely Plastic Products, Inc., the following Resolution, having first been reduced to writing, was introduced:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF CLINTON, MISSISSIPPI, GRANTING EXEMPTION FROM
AD VALOREM TAXES FOR A FIVE-YEAR PERIOD TO MCNEELY PLASTIC
PRODUCTS, INC., AS AUTHORIZED BY SECTION
27-31-101, ET SEQ., OF THE MISSISSIPPI CODE
OF 1972, AS AMENDED.

WHEREAS, McNeely Plastic Products, Inc., filed in triplicate with this Board an Application for exemption from ad valorem taxation on said equipment being used in the manufacturing process at facilities operated by McNeely Plastic Products, Inc., located within the City of Clinton, Hinds County, Mississippi; and

WHEREAS, McNeely Plastic Products, Inc. has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the prayed-for exemption and the completion date of said enterprise; and

WHEREAS, the equipment was placed in service on December 31, 2011, and as of that date the true value of the equipment was \$5,720,587.00 as shown in the itemized list provided with the application, a copy of which is attached as Exhibit "A"; and

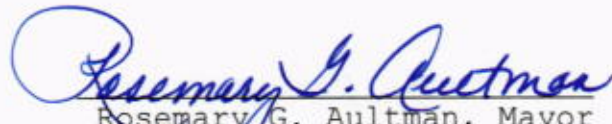
WHEREAS, this Board finds as a fact that the property described in the aforesaid Application constitutes an expanded industrial enterprise which was completed on December 31, 2011, and that said company is entitled to an exemption of five (5) years beginning on January 1, 2012 and ending on December 31, 2016, subject to approval and certification by the Mississippi State Tax Commission.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Clinton, Mississippi, as follows:

1. That the Application for ad valorem tax exemption by McNeely Plastic Products, Inc., of the property described in Exhibit "A" of the Application filed by said Company for tax exemption with, the equipment having a true value of \$5,720,587.00 is hereby approved and said exemption is hereby granted to the extent of a five-year period beginning on January 1, 2012 and ending on December 31, 2016 subject to certification of eligibility by the Mississippi State Tax Commission.
2. That the Clerk of this Board spread a copy of this Order on the minutes of this Board; and that the Clerk forward the original and three certified copies of the Application and a certified copy of the transcript of the Order approving said Application to the Mississippi State Tax Commission for its certification of eligibility; and that the Clerk also forward one certified copy to the Tax Assessor of Hinds County, Mississippi and obtain the Certificate of said Tax Assessor stating that the aforementioned property as itemized in this Application has been placed on the Appropriate tax roll as "Non-Taxable", except for Mississippi and Clinton Public School District ad valorem taxes, for the duration of the exemption period only.

After a full discussion of the matter, Alderman Brabham moved that the foregoing Resolution be adopted and said motion was seconded by Alderman Hisaw, and upon the question being put to a vote, the Resolution was unanimously adopted by affirmative vote of the members of the Board of Aldermen of the City of Clinton present.

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Aldermen of the City of Clinton, Mississippi, on this 21st day of August, 2012.


Rosemary G. Aultman, Mayor

ATTEST:


Russell L. Wall, City Clerk



APPLICATION TO THE BOARD OF ALDERMEN
OF
CITY OF CLINTON, MISSISSIPPI
FOR EXEMPTION FROM
AD VALOREM TAXES

APPLICATION OF McNEELY PLASTICS PRODUCTS
FOR EXEMPTION FROM
AD VALOREM TAXES
AS AUTHORIZED BY
SECTION §27-31-105, et seq., OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE HONORABLE BOARD OF ALDERMEN OF THE CITY OF CLINTON, MISSISSIPPI:

Comes now McNEELY PLASTIC PRODUCTS (the "Applicant") and files this its Application in triplicate for exemption from ad valorem taxation, except school district taxes and the "mandated levies" described in Code Section §27-39-329 and respectfully represents unto the Honorable Board of Aldermen of the City of Clinton, Mississippi as follows:

1. Applicant has negotiated in good faith with the Board of Aldermen as to the ad valorem tax exemption authorized by Code Section §27-31-105 and related Code Sections.
2. Applicant, McNeely Plastic Products, is a Mississippi Corporation and domiciled in Clinton, Hinds County, Mississippi at 1111 Industrial Park Drive.
3. Applicant operates as a Manufacturer of Plastic Products, within the City of Clinton, County of Hinds, Mississippi, which industry is a bona fide expanded enterprise of "public utility" within the meaning of Section §27-31-105 et seq., and related Sections of the Mississippi Code of 1972, which has made additions to or expansions of its facilities or properties or replacement of equipment used in connection with or necessary to the operation of such enterprise.
4. The Applicant is therefore eligible for the exemption granted by Code Section §27-31-105 as a manufacturing enterprise described in Code Section §27-31-101.

5. The exemption prayed for in this Application is with respect to additions to, expansions of, or replacements with respect to Applicant's said enterprise of "public utility" as enumerated in Code Section §27-31-101, which expansions, additions, and replacements will promote the industrialization of Mississippi, and will promote the development of the City of Clinton, Mississippi.

6. The Applicant has expanded and upgraded its facilities with additions and replacements during 2011. This Application relates to the additions and replacements (as listed in "Exhibit A" hereto) acquired as a result of such additions, expansions and replacements.

7. Applicant's additions, expansions, and replacements, which are the subject of this Application, were completed within the meaning of the applicable statutes of the State of Mississippi on December 31, 2011. In accordance with the provisions of Code Section §27-31-105, as amended, the exemption hereby claimed should commence on January 1, 2012.

8. Applicant's expansion and replacements will assist in securing the employment of the current +100 workers in Hinds County (92% residing within Hinds County) with an annual payroll, including benefits, of approximately 5,249,977.

9. The true value of all property to be exempted is \$ 5,720,587 as shown in the itemized list attached hereto as "Exhibit A" and made a part hereof.

10. That said new additions or expansions and replacement of equipment were completed on the 31st day of December 2011, within the meaning of the applicable statutes of the State of Mississippi; and, therefore, the exemption hereby claimed is for a ~~ten~~ year period to begin on the 1st day of January, 2012, and to end on the 31st day of December, 2021. **FIVE**
2016 **XXXX**

PRAYER

WHEREFORE, Applicant prays that this Board of Aldermen enter a finding that the Applicant has negotiated in good faith with the Board of Aldermen as to the requested exemption; the Applicant has in fact undertaken an addition to, expansion of, or replacement with respect to an enterprise of "public utility"; and that the additions, expansions, and replacements were completed on December 31, 2011, and that the Applicant be granted an exemption, under Code Section §27-31-105, from ad valorem taxation, except school district ad valorem taxes and the "mandated levies" described in Code Section §27-39-329,

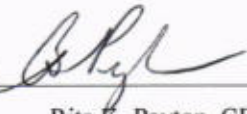
as provided by law, upon all of the tangible property described in Exhibit "A" attached hereto and made a part hereof, used in, or necessary to, the operation of Applicant's factory in the City of Clinton, Hinds County, Mississippi, for a period of ten years beginning on the 1st day of January, 2012, and ending on the 31st day of December, 2021; **FIVE** **YEAR**
2016

The Board of Aldermen of the City of Clinton, Mississippi approve this Application by a Resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except school district ad valorem taxes and the "mandated levies", for a period of ten years **FIVE** **YEAR** **2016** beginning on January 1st, 2012; and forward in triplicate, the original and copies of this Application and a certified transcript of such approval to the Mississippi State Tax Commission and that, upon approval of this Application by the Mississippi State Tax Commission and the issuance of its certificate of approval, the Board of Aldermen enter a Final Order on its minutes granting the prayed for exemption and notify the County Tax Assessor of such exemption and obtain a certificate of the County Tax Assessor verifying the status of said property as non-taxable on the appropriate tax rolls.

Respectfully submitted, this the 16thst day of April 2012.

APPLICANT:

McNEELY PLASTIC PRODUCTS

By: 
Rita K. Payton, CFO


Title

Attest: 

McNEELY PLASTICS
Hinds County, Jackson MS
PERSONAL PROPERTY ADDITIONS / EXPANSIONS
FYE 12/31/2011

EXHIBIT A

1719-000-00000 MFG Machinery & Equipment

265013	30-Jun-10	Recl Deep South Forklift	12,000.00	
272032	31-Jul-10	Recl 0710 BigJoe Forklift	3,953.00	
277415	31-Aug-10	BIG JOE FORKLIFT AL 240034	3,654.00	
298984	31-Dec-10	Big Joe Lift -DeepSth1210	4,107.00	
				23,714.00
240562	02-Feb-10	90" GEC 135D WINDER	45,000.00	
246481	28-Feb-10	WH-2 Varex interface module	1,205.42	
246484	28-Feb-10	WH INOEX 0110	4,438.25	
256355	06-Apr-10	Thiele Technologies	2,515.00	
254963	30-Apr-10	HS 30" Wicketer 275W-15	210,000.00	
265014	30-Jun-10	Recl JUAmex 0310-Resin vacuum	1,998.91	
283009	30-Sep-10	Recl 0922Flan-Ln 4 nip motor	1,410.00	
283013	30-Sep-10	Recl0827WH-Ln 7 winder control	4,443.34	
283016	30-Sep-10	Recl0831WH-INOEX dosing	4,442.95	
283019	30-Sep-10	Recl0908WH-Ln 7 Winder drvchk	1,569.06	
283021	30-Sep-10	Recl 0921AdvEng filter 2nd twr	3,040.00	
285424	25-Oct-10	RESIN TAKE AWAY BOXES	3,936.00	
287313	25-Oct-10	HYSTER W40Z-ELECTRIC WALKIE P	3,950.00	
290494	30-Nov-10	Recl 0310 Thiele Controller	3,146.00	
290496	30-Nov-10	Recl 0810 Thiele Encoder	1,623.80	
293416	30-Nov-10	Adv Blend Nov10 AngelHairTrap	3,163.98	
293419	30-Nov-10	W&H INOEX Drive Nov10	4,552.18	
293425	30-Nov-10	W&H Varex 3-Schicht	5,592.60	
302744	28-Dec-10	W&H-#9 3lyr line and winder	2,167,108.00	
298639	31-Dec-10	Windmoeller & Hoelscher	7,650.57	
298953	31-Dec-10	Air Comp Control-CompAir 0110	2,990.00	
298958	31-Dec-10	Trim Winder-Phoenix 0410	3,407.18	
298972	31-Dec-10	Control&Isolator-Polyspede710	2,031.10	
298978	31-Dec-10	Scale Whse3-Michelli 1210	1,021.50	
303050	31-Dec-10	Recl ITW Horn 0710	1,623.59	
303053	31-Dec-10	Recl ISC Power Sup 1210	2,888.93	
303399	31-Dec-10	W&H Melt Pressure Sensor	1,110.70	
303405	31-Dec-10	W&H Frequency Conv & Module	3,099.32	
303408	31-Dec-10	W&H Level Indicator	1,233.18	
303412	31-Dec-10	W&H input card-analog & inputs	2,162.01	
303415	31-Dec-10	W&H INOEX dosing unit	4,438.72	
303419	31-Dec-10	W&H ForceTransducer & input	1,456.11	
303423	31-Dec-10	PatrK Tr-Pelletizer rebuild	2,945.76	
303426	31-Dec-10	W&H Climate Control Unit	1,622.11	
303434	31-Dec-10	Wittman Can Pump Control Board	2,180.00	
303436	31-Dec-10	MSR Corona Treater	1,117.80	
303440	31-Dec-10	W&H input module & meltsensor	1,573.48	
303445	31-Dec-10	W&H Power,Backplane, & inputs	1,460.22	
303447	31-Dec-10	WittmanCan Load Cell & Harness	1,434.52	
303450	31-Dec-10	QC Elec Board Inverter Assembl	1,139.93	
303457	31-Dec-10	W&H Filmatic Doppelwickler	1,312.95	
303481	31-Dec-10	Midstate Folder for Extrus	1,827.00	
303485	31-Dec-10	W&H Varex Ventilator	4,484.17	
310769	31-Dec-10	JC Inline Bag Mach built@site	18,157.63	
311040	31-Dec-10	Line 8-Starko W&H install	208,545.00	
311044	31-Dec-10	Sig 0810 HS 30" Wktr Smoke Hd	10,500.00	
				2,766,548.97

1720-000-00000 Machinery & Equipment-Line 9

257883	12-May-10	GEC MODEL 135 WINDER	19,687.50
266617	25-May-10	DT1010 DUAL BALDE SAMPLE CUTTE	853.10
266585	04-Jun-10	MODEL MT-2545 LABORATORY FILM	7,497.50
266586	04-Jun-10	PNEUMATIC GRIPS, LARGE, FOR TE	662.50
266587	04-Jun-10	AIR CONTROL UNIT FOR PNEUMATIC	137.50
261349	08-Jun-10	DUAL LIP PRIMARY AIR RING	24,750.00
267716	12-Jun-10	RIG AND LOAD 6-- TRUCKLOADS OF	3,000.00
268496	17-Jun-10	Sigma Extruding Corp.	23,850.00
267969	24-Jun-10	Flex Sol Packaging Corp	84,000.00
267970	24-Jun-10	Flex Sol Packaging Corp	46,690.50
268522	13-Jul-10	UNLOADING EQUIPMENT	640.00
270817	18-Jul-10	PAYMENT TERMS FOR INSTALLATION	29,050.00
269105	22-Jul-10	44-SK200 UPRIGHT FRAME - 42" X	4,063.40
269106	22-Jul-10	14-SK200 UPRIGHT FRAME - 42" X	1,690.50
269107	22-Jul-10	244-SK200 STEP BEAM - 5" X 108	6,346.44
269108	22-Jul-10	The Lilly Company	6,245.40
270923	23-Jul-10	.05% DUE UPON ACCEPTANCE WO101	3,773.70
270924	23-Jul-10	69% PRIOR TO SHIPMENT WO10173	52,077.06
271687	26-Jul-10	MODEL ME-1600 ELMENDORF TEAR T	1,397.50
271688	26-Jul-10	INTEGRAL SAMPLE CUTTING KNIFE	112.50
271689	26-Jul-10	800 gram PENDULUM	182.50
271690	26-Jul-10	MANUAL SAMPLE CLAMP, PENDULUM	97.50
271691	26-Jul-10	GARDNER MICRO-GLOSS METER, USE	987.50
271692	26-Jul-10	SENCOR HEAT SEAL TESTER, USED	1,777.50
272981	17-Aug-10	BST Promark Inc.	4,798.20
276240	30-Aug-10	DOWN PAYMENT	23,451.00
277816	02-Sep-10	USED STANFORD ROLL DOCTOR RE I	7,000.00
277817	02-Sep-10	PARTS CLEANER	1,000.00
277818	02-Sep-10	CRATING AND FREIGHT	250.00
286872	01-Oct-10	Loan % of DS 7 Layer line	1,000,000.00
282295	06-Oct-10	PAYMENT TERMS FOR INSTALLATION	24,900.00
282296	06-Oct-10	INSTALL RESIN PIPING	9,088.27
285204	07-Oct-10	SURGE BINS INC 13 HOLE 1.5" TA	11,032.00
284316	08-Oct-10	DOWN PAYMENT	23,451.00
285188	11-Oct-10	BST Promark Inc.	11,195.80
285396	12-Oct-10	M and M Construction	10,547.52
285397	20-Oct-10	M and M Construction	8,829.38
284708	25-Oct-10	LINE 9 INSTALL	733.07
288348	29-Oct-10	COOLING TOWER	8,190.00
288349	29-Oct-10	COOLING TOWER	3,030.00
288423	31-Oct-10	Recl 1010 Patrick Tr-Line 9	8,172.00
288424	31-Oct-10	Recl 1010 Patrick Tr-Line 9	430.00
288429	31-Oct-10	Recl 1010 Bomac-Line 9	17,546.73
288430	31-Oct-10	Recl 1010 Bomac-Line 9	12,066.00
288431	31-Oct-10	Recl 1010 Bomac-Line 9	4,286.00
288432	31-Oct-10	Recl 1010 Bomac-Line 9	4,766.00
287662	01-Nov-10	INVOICE 25-2010	8,640.00
287691	01-Nov-10	Red River Intermodal, LLC	2,400.00
288764	08-Nov-10	INVOICE 26-200	4,440.00
293427	30-Nov-10	M&M Nov 10-Line 9	13,480.68
303054	01-Dec-10	M and M Construction	2,400.19
306564	16-Dec-10	3 WAY VALVE BFC1500	7,435.00
306565	16-Dec-10	3 WAY VALVE BFC3500	12,225.00
302741	17-Dec-10	BOMAC Electric, Inc.	6,600.00
297205	30-Dec-10	Con-Way Freight, Inc.	622.46
298967	31-Dec-10	Ln9-IBC Return-DavStd 1010	1,422.17
298974	31-Dec-10	Ln9-Ductwork MSSheetMtl 1010	2,506.00
298976	31-Dec-10	Ln9-Pipe/Fittings MSShtMtl 11	1,168.00
298981	31-Dec-10	Ln9-Encoder Flannigan 1210	1,381.10
303452	31-Dec-10	Ln9-Irby Program Controller	1,657.00
303475	31-Dec-10	Ln9-AutoPower Cable Tray	4,188.94

303478	31-Dec-10	Ln9-MidState Weld Aspirators	2,054.36
303492	31-Dec-10	Ln9-SouthHeat Thermopl&control	919.73
303493	31-Dec-10	Ln9-SouthHeat Transducer	3,041.96
303498	31-Dec-10	Ln9-M&M brackets & landing	4,360.00
303501	31-Dec-10	Ln8-Bornac Transformer & Breake	17,830.00
307615	31-Dec-10	Xaloy Brkr Assy Co-Ex EM20	2,876.66
311046	31-Dec-10	Ln9 Group-MM 0810	29,050.00
311048	31-Dec-10	Ln9 Group Capital 0810	1,000.00
311050	31-Dec-10	Ln9 Group Syncro 0810	7,491.00
311052	31-Dec-10	Ln9Group Flexsol 0810	93,381.00
311054	31-Dec-10	Ln9Group PriceFit 0910	1,485.00
311056	31-Dec-10	Ln9Group PriceFit 0910	2,543.40
311058	31-Dec-10	Ln9Group PriceFit 0910	50.80
311060	31-Dec-10	Ln9Group PriceFit 0910	245.60
311062	31-Dec-10	Ln9Group PriceFit 0910	2,836.79
311064	31-Dec-10	Ln9Group PriceFit 0910	300.80
311066	31-Dec-10	Ln9Group PriceFit 0910	2,100.00
311068	31-Dec-10	Ln9Group PriceFit 0910	679.00
311070	31-Dec-10	Ln9Group PriceFit 0910	349.56
311072	31-Dec-10	Ln9Group Flangn 0910	1,476.04
311074	31-Dec-10	Ln9Group MM 0910	10,057.00
311076	31-Dec-10	Ln9Group Irby 0910	4,960.00
311078	31-Dec-10	Ln9Group Xaloy 0910	5,535.71
311080	31-Dec-10	Ln9Group Syncro 1110	17,479.00
311082	31-Dec-10	Ln9Group CSI 1110	1,379.29
311084	31-Dec-10	Ln9Group Irby 1110	17,749.71
			1,816,132.02

1726-000-00000 Lab Equipment

303496	31-Dec-10	IndusDist Digimatic Indicator	1,129.09
310271	31-Dec-10	Oakland 0410 QATensile Tester	12,496.05

13,625.14

1730-000-00000 Furniture and Fixtures

303430	31-Dec-10	MSC Shelves	1,251.30
303432	31-Dec-10	MSC Shelves addon	1,104.00
310724	31-Dec-10	Recl Mbowling racks 0410	2,780.29

5,135.59

1760-000-00000 Office Machinery & Equipment

240076	02-Feb-10	Dell Catalog Sales LP.	4,689.11
256200	13-Apr-10	CDW Direct, LLC	2,055.48
256199	26-Apr-10	CDW Direct, LLC	1,002.04
256158	28-Apr-10	Telpro Communications Co.	16,151.65
256770	05-May-10	Telpro Communications Co.	463.53
257065	05-May-10	CDW Direct, LLC	1,169.46
259113	17-May-10	CDW Direct, LLC	1,820.75
264813	16-Jun-10	CDW Direct, LLC	205.54
263604	23-Jun-10	Dell Catalog Sales LP.	2,171.76
265556	23-Jun-10	CDW Direct, LLC	327.22
265558	25-Jun-10	CDW Direct, LLC	2,179.97
265559	25-Jun-10	CDW Direct, LLC	269.70
265809	30-Jun-10	Mid-South Marking Systems	548.00
266614	02-Jul-10	CDW Direct, LLC	501.65
268492	06-Jul-10	CDW Direct, LLC	304.40
267967	20-Jul-10	Dell Catalog Sales LP.	584.20
270643	28-Jul-10	CDW Direct, LLC	948.88
271066	28-Jul-10	CDW Direct, LLC	465.73
271067	29-Jul-10	CDW Direct, LLC	693.37
272649	02-Aug-10	CDW Direct, LLC	948.24
272835	09-Aug-10	CDW Direct, LLC	271.19

272436	13-Aug-10		Capital Restaurant Supply	3,450.00	
274681	16-Aug-10		CDW Direct, LLC	1,009.93	
274680	18-Aug-10		CDW Direct, LLC	1,996.75	
276422	23-Aug-10		NIKON OPTIPHOT (USED) TO INCLU	6,192.00	
277678	03-Sep-10		CDW Direct, LLC	2,053.09	
281800	14-Sep-10		CDW Direct, LLC	533.76	
281794	17-Sep-10		CDW Direct, LLC	917.99	
282323	05-Oct-10		Telpro Communications Co.	1,372.52	
284081	05-Oct-10		CDW Direct, LLC	341.84	
285393	19-Oct-10		CDW Direct, LLC	1,089.85	
286281	22-Oct-10		American Express Gold	400.50	
288559	05-Nov-10		CDW Direct, LLC	589.51	
294142	22-Dec-10		20/20	17,347.50	
295197	23-Dec-10		Southern Duplicating, Inc.	963.00	
					76,030.11
1726-00C	1/31/2011	3	Recl Proceq 0111 Test Hammer	2,117.69	
1726-00C	12/31/2011	3	Recl Oakld 0711-lab equip	21,011.28	
					23,128.97
1719-00C	3/10/2011	6	PRINTER MODEL 638	4,460.00	
1719-00C	3/9/2011	6	NEW CLARK MODEL C15C - LPG - T	20,000.00	
1719-00C	3/14/2011	6	WEIGH CONTROLLER, GRAVITROL WE	1,993.00	
1719-00C	2/25/2011	6	DEEP SOUTHBIG JOE MODEL-IBH-1	3,757.00	
1719-00C	8/19/2011	6	Southeast Solutions Inc.	2,838.65	
1719-00C	8/22/2011	6	American Express Gold	2,810.04	
1719-00C	12/31/2011	6	Recl WH 0611-CPU	3,588.75	
1719-00C	12/31/2011	6	Recl WH 0811-monitor	4,942.99	
1719-00C	12/31/2011	6	Recl Thiele 1211-Controller	1,966.77	
1719-00C	12/31/2011	6	Recl Glcstr 0811-die pins	5,398.90	
1720-00C	12/12/2011	6	Transport Logistics	3,125.72	
1720-00C	12/12/2011	6	Transport Logistics	3,410.72	
1720-00C	12/12/2011	6	Transport Logistics	3,125.72	
1760-00C	1/13/2011	6	CDW Direct, LLC	1,422.45	
1760-00C	1/14/2011	6	CDW Direct, LLC	3,430.09	
1760-00C	1/14/2011	6	CDW Direct, LLC	967.81	
1760-00C	2/3/2011	6	CDW Direct, LLC	367.15	
1760-00C	3/24/2011	6	American Express Gold/CE	914.26	
1760-00C	3/24/2011	6	American Express Gold/CE	2,851.00	
1760-00C	3/30/2011	6	CDW Direct, LLC	1,303.59	
1760-00C	4/5/2011	6	CDW Direct, LLC	333.77	
1760-00C	4/23/2011	6	American Express Gold/CE	1,862.10	
1760-00C	5/23/2011	6	American Express Gold/CE	1,332.00	
1760-00C	6/16/2011	6	CDW Direct, LLC	1,857.97	
1760-00C	6/22/2011	6	Dell Catalog Sales LP.	5,493.12	
1760-00C	7/31/2011	6	Dave Clarke	1,127.06	
1760-00C	8/12/2011	6	CDW Direct, LLC	2,301.66	
1760-00C	8/22/2011	6	American Express Gold/CE	1,947.39	
1760-00C	9/16/2011	6	Lowe's	1,439.10	
1760-00C	9/22/2011	6	American Express Gold/CE	613.93	
1760-00C	9/22/2011	6	American Express Gold/CE	800.00	
1760-00C	10/22/2011	6	American Express Gold/CE	1,209.98	
1760-00C	12/31/2011	6	Recl Applelmac 0111	1,683.64	
1760-00C	12/31/2011	6	Recl CDW UPS's for server	2,254.26	
					96,930.59
1719-00C	3/11/2011	9	DEEP SOUTH BIG JOE MODEL-IBH-	3,757.00	
					3,757.00
1719-00C	5/1/2011	10	Woods Equip 0311-Little Wonder	1,492.09	
1719-00C	5/16/2011	10	POWER PACK, 24V 3PS465 9 3PS 4	423.38	
1719-00C	9/13/2011	10	OPTO-TRANSMITTER, AXIALE OPTIK	207.75	
1719-00C	9/13/2011	10	OPTO-RECEIVER, AXIALE OPTIK 3	293.82	

1719-00C	9/13/2011	10	OPTO-RECEIVER, RADIALE OPTIK	365.88
1719-00C	9/13/2011	10	OPTO-TRANSMITTER, RADIALE OPTI	261.94
1719-00C	9/13/2011	10	LEVEL INDICATOR 05311181	613.49
1719-00C	8/25/2011	10	MISC 0011 CILS 100-3/4-6LS TEN	1,506.00
1719-00C	8/25/2011	10	MISC .0011 721-1542 TYPE CN 20	57.00
1719-00C	8/25/2011	10	MISC 0011 T122-T-DRC AMPLIFIER	344.00
1730-00C	12/31/2011	10	Recl Grainger desk 0111	1,102.15
1730-00C	12/31/2011	10	Recl Worth 0411-Table	1,538.88
1760-00C	10/12/2011	10	20/20 Display Booth	15,547.50

23,753.88

1719-00C	1/19/2011	ME	Used Bag machines-2 wicketers/	105,000.00
1719-00C	1/31/2011	ME	Fife-Maxcess Proc Assy 0111	2,118.78
1719-00C	1/31/2011	ME	MicroInterface Blender Bd 0111	1,800.00
1719-00C	1/31/2011	ME	ISC Ionizing Air Blower 0111	1,265.62
1719-00C	2/25/2011	ME	DpSth BigJoe mover	4,107.00
1719-00C	2/28/2011	ME	WH Pneumatic Cylinder w_acesry	2,600.79
1719-00C	2/14/2011	ME	WH Frequency Converter F5	1,034.64
1719-00C	2/9/2011	ME	DbIE-Ln4 Carbon winder shafts	12,388.40
1719-00C	2/14/2011	ME	AlphInv 90 Static Line_Mounts	1,241.80
1719-00C	3/9/2011	ME	FILMATIC T DROPPLE WICKLER PWR	423.38
1719-00C	3/9/2011	ME	FILMATIC T DROPPLE WICKLER CPU	1,052.72
1719-00C	3/10/2011	ME	PANEL HEATER 1500W 3X400V 15	1,779.90
1719-00C	2/21/2011	ME	RESIN RECEIVERS COMPLETE WITH	5,600.00
1719-00C	3/31/2011	ME	WINDSOR SABER GLIDE 32" AUTO S	15,573.00
1719-00C	4/7/2011	ME	SK2000 UPRIGHT FRAME 42" X 192	3,225.39
1719-00C	4/7/2011	ME	STEP BEAM SK2000 5' X 108"	2,916.90
1719-00C	4/7/2011	ME	SK2000 UPRIGHT FRAME 42" X 144	2,111.94
1719-00C	4/7/2011	ME	PALLET SHELF 42" DEEP X 52" W1	3,083.20
1719-00C	3/31/2011	ME	RING-TYPE HEATER, 3000W - ALUM	2,673.24
1719-00C	3/24/2011	ME	SE POLYMER RACK & PINON ALUMIN	2,422.50
1719-00C	3/8/2011	ME	DOUBLE AIR SHAFT	2,546.51
1719-00C	3/31/2011	ME	WINMOMELT PRESSURE SENSOR, 350	1,754.52
1719-00C	3/31/2011	ME	RING-TYPE HEATER, 1500W - ALUM	2,014.05
1719-00C	3/31/2011	ME	RING-TYPE HEATER, 3000W - ALUM	2,108.73
1719-00C	3/31/2011	ME	HEATER, 1900 W, 70301736	2,883.70
1719-00C	2/25/2011	ME	30" NEW HOT KNIFE ASSY 1/32 RA	2,850.00
1719-00C	4/13/2011	ME	SIDEWELD HEAD, 8D-1498	3,800.00
1719-00C	4/1/2011	ME	TW4B TRIM WINDER - 18"/700 AS	6,216.00
1719-00C	4/25/2011	ME	STEP BEAM SK2000 5' X 108" SB	2,695.00
1719-00C	12/31/2010	ME	Flex Sol Packaging Corp	17,603.50
1719-00C	6/30/2011	ME	SIE 6SE64402UD230BA1 DR AC MM4	1,090.38
1719-00C	6/30/2011	ME	SIE 6SE64402UD275CA1 DR AC MM4	1,841.54
1719-00C	6/20/2011	ME	VENTILATOR, 1PH7912-1AB14-0AA0	1,411.55
1719-00C	12/31/2011	ME	Recl AMEX 0111-Motion Ind tran	1,602.37
1719-00C	12/31/2011	ME	Recl Erema 0211-Heaterband	1,028.60
1719-00C	12/31/2011	ME	Recl Michelli 020311-scales	3,437.98
1719-00C	12/31/2011	ME	Recl Michelli 020311-scales	4,518.00
1719-00C	12/31/2011	ME	Recl Flangan 0311-3phasemtr	1,473.73
1719-00C	12/31/2011	ME	Recl CentTech 0311 Roller Webm	1,773.69
1719-00C	12/31/2011	ME	Recl WH 031711 ACMotor	2,348.75
1719-00C	12/31/2011	ME	Recl MidState 031111-Pans_Drm	2,029.31
1719-00C	12/31/2011	ME	Recl MSR 0711 rubber roll covr	2,206.83
1719-00C	12/31/2011	ME	Recl Tramrl 0711-Chain Guides	1,988.50
1719-00C	12/31/2011	ME	Recl Joseph 0711 viewer & valv	1,408.86
1719-00C	12/31/2011	ME	Recl MidSouth 0811 cutter assy	1,202.23
1719-00C	12/31/2011	ME	Recl Graingr 1111 roller kit	1,160.10
1719-00C	12/31/2011	ME	Recl Graingr 1211-Diesel Caddy	1,038.60
1719-00C	12/31/2011	ME	Recl MicroInt 0111-Blender Bd	1,800.00
1719-00C	12/31/2011	ME	Recl JC 0311 Seal Bar	2,135.78
1719-00C	12/31/2011	ME	Recl Reynolds 0311-slitters	3,646.07
1719-00C	12/31/2011	ME	Recl MSR 0311-roller cover	1,335.68
1719-00C	12/31/2011	ME	Recl Reynolds 0411-slitter hds	1,933.69

1719-00C	12/31/2011	ME	Recl Bisco 0411 Mann & Hummel	2,189.66	
1719-00C	12/31/2011	ME	Recl JC Ind 0511-seal bar	1,110.18	
1719-00C	12/31/2011	ME	Recl Joseph0711-sensors	1,854.67	
1719-00C	12/31/2011	ME	Recl Motion 0811-blowers	2,225.25	
1719-00C	12/31/2011	ME	Recl Tramrl 0811-Hoist line 6	4,151.47	
1719-00C	12/31/2011	ME	Recl MechSys 0811-Ln2 air ring	1,150.00	
1719-00C	12/31/2011	ME	Recl Kundig 0911-telescpc probe	2,864.75	
1719-00C	12/31/2011	ME	Recl MechSys 1011-Insul Airmg	1,900.00	
1719-00C	12/31/2011	ME	Recl WH 1011-regenerating unit	3,053.14	
1719-00C	12/31/2011	ME	Recl Power Res 1011-INOEX	1,891.36	
1719-00C	12/31/2011	ME	Recl SoHeat 1111-Ln9 transducr	1,584.83	
1719-00C	12/31/2011	ME	Recl JCInd 1211-seal bar	2,010.54	
1719-00C	12/31/2011	ME	Recl ISC 0111-blower	1,265.62	
1719-00C	12/31/2011	ME	Recl Thiele 0311-brake gear	1,694.23	
1719-00C	12/31/2011	ME	Recl Saar 0411-vac & rotate hb	1,480.00	
1719-00C	12/31/2011	ME	Recl Irby0511-power supply	1,490.10	
1719-00C	12/31/2011	ME	Recl ITW 0511-rollers	1,539.02	
1719-00C	12/31/2011	ME	Recl Thiele 0911-Axis	4,624.58	
1720-00C	2/7/2011	ME	Ln9-Xaloy Co-ex cover plates	3,504.42	
1720-00C	2/18/2011	ME	Ln9-ProcCont Cell Set Assy 5KG	2,750.00	
1720-00C	4/5/2011	ME	ARM PIVOT NIP ROLL, EG758347	1,376.00	
1719-00C	12/31/2011	ME	Recl Ln 8 exp_detail w entry	180,898.00	
1719-00C	12/31/2011	ME	Recl Ln 9 exp_detail w entry	80,269.54	
1719-00C	12/31/2011	ME	Recl Solo 0811-treater rolls	1,960.00	
1720-00C	1/3/2011	ME	Enercon Industries Corporation	7,817.00	
1720-00C	1/3/2011	ME	Enercon Industries Corporation	23,451.00	
1720-00C	1/13/2011	ME	30% BILLING	94,020.00	
1720-00C	1/13/2011	ME	RESIN UPGRADE	24,870.00	
1720-00C	1/31/2011	ME	Starko, Inc.	8,800.00	
1720-00C	1/24/2011	ME	Starko, Inc.	25,940.00	
1720-00C	1/31/2011	ME	ProcCont Load Statn & Cells-9	7,561.50	
1720-00C	1/31/2011	ME	AutoPowr Pole Breakers-9	1,919.00	
1720-00C	1/31/2011	ME	Irby Processor Ln 9	1,658.00	
1720-00C	4/5/2011	ME	BRG SLEEV 1.250 1.500 1.0 TK B	28.00	
1720-00C	4/5/2011	ME	BRG SLEEV .7500 1.00 .7500, EG	12.00	
1720-00C	4/5/2011	ME	ROLL NIP RUBBR 6.50 64.00, EG7	3,359.00	
1720-00C	4/5/2011	ME	CYL PNEU CLEVS 3.25 3.50 M 3.2	796.00	
1720-00C	4/5/2011	ME	CLEVS CYL ROD 0.75-16 ROD CLEV	116.00	
1720-00C	4/25/2011	ME	25% OF THE CONTRACT FOR START	23,764.50	
1720-00C	5/16/2011	ME	AIR RING INSULATION	2,200.00	
1720-00C	5/23/2011	ME	FINAL	31,134.00	
1720-00C	6/30/2011	ME	CX-1025 AUTOGAUGE THICKNESS GA	20,845.00	
1720-00C	8/2/2011	ME	50% DEPOSIT	2,699.50	
1720-00C	8/31/2011	ME	10% NET30 AFTER SHIPMENT	539.80	
1720-00C	8/31/2011	ME	40% UPON SHIPMENT	2,159.60	
1720-00C	12/31/2011	ME	Recl Alni sale to 1719	20,000.00	
				871,830.71	
Total Additions / Expansion				<u>5,720,586.98</u>	<u>5,720,586.98</u>

Plant #	Prop Tax ID	Prop Tax ID Description	Asset Nbr	Acq Date	Retire Date	Description	12/31/2009 Asset Retirements - 01 Book deprec.		Asset Class	Asset Class Description
							Report date Created on	3/18/2010		
1700 P17N	Pit 17 Non-Exempt	100765	11/01/77	12/31/2009	CAMERA RECORDER W ACC	7,567.00	-7,567.00	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	100772	12/01/77	12/31/2009	CAMERA RECORDER, W ACC	16,479.00	-16,479.00	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	100782	02/01/78	12/9/2009	COLOR CAMERA W ACC	1,590.00	-1,590.00	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	100798	11/01/78	12/31/2009	CAMERA	815.00	-815.00	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	100820	08/01/79	12/31/2009	JVC PORT CLR CAMERA SYS	949.00	-949.00	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	100821	08/01/79	12/31/2009	JVC PORT CLR CAMERA SYS	949.00	-949.00	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	100822	06/01/79	12/31/2009	PORT CLR CAMERA SYS W CAS	2,382.20	-2,382.20	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	101323	10/01/78	12/31/2009	LOGE ROB LOWBED CAMERA	16,803.66	-16,803.66	160020	Machinery & Equipment	
1700 P17N	Pit 17 Non-Exempt	104628	11/01/95	12/31/2009	PO3000 CAMERA	872.77	-872.77	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	104752	03/01/96	12/31/2009	CAMERA	1,900.00	-1,900.00	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	105093	01/01/97	12/31/2009	SONY VIDEO CAMERA WITH ACCESSORIES	30,656.82	-30,656.82	160050	Office Equipment	
1700 P17N	Pit 17 Non-Exempt	105285	07/01/97	12/31/2009	DEMO DICOMED 7520 CAMERA	17,356.50	-17,356.50	160020	Machinery & Equipment	
1700 P17N	Pit 17 Non-Exempt	105560	11/01/98	12/31/2009	ZOOM CAMERA	608.83	-608.83	160050	Office Equipment	
2300 P23	Pit 23	104932	04/01/96	12/31/2009	PLT#23 BUILDING IMPROVEMENTS	1,163,574.53	-795,109.28	160010	Buildings	
2300 P23	Pit 23	105240	07/01/96	12/31/2009	STUDIO MONITOR LINE TO FOLEY	33,435.66	-22,429.73	160010	Buildings	
1700 P23	Pit 23	105373	11/01/97	12/31/2009	OLYMPUS D320 DIGITAL CAMERA	802.45	-802.45	160050	Office Equipment	
2300 P23	Pit 23	105624	10/27/98	12/31/2009	PLI23 Leakesville-Phase 2 Prj #282	1,336,545.17	-746,237.75	160010	Buildings	
2300 P23	Pit 23	105634	08/01/98	12/31/2009	CLOSE PROJECT # 422	3,108.45	-1,722.58	160010	Buildings	
2300 P23	Pit 23	105955	07/01/00	12/31/2009	AC REPAIR PLANT 23	4,918.24	-2,315.66	160010	Buildings	
400 P4	Pit 4	100378	02/01/86	11/1/2009	A-C MORTON BREAK AREA	6,012.00	-6,012.00	160010	Buildings	
400 P4	Pit 4	100381	05/01/86	11/1/2009	PAVE PARKING LOT	36,985.13	-36,985.13	160010	Buildings	
400 P4	Pit 4	100423	07/01/88	11/1/2009	ROOF TOP AC	11,651.00	-11,651.00	160010	Buildings	
400 P4	Pit 4	100452	10/01/81	12/31/2009	morton construction	9,556.77	-9,556.77	160030	Leasehold Improvements	
400 P4	Pit 4	100453	08/01/81	11/1/2009	morton construction	11,604.46	-11,604.46	160010	Buildings	
400 P4	Pit 4	100462	01/01/82	11/1/2009	NEW BUILDING	3,806.08	-3,806.08	160010	Buildings	
400 P4	Pit 4	100469	05/01/82	11/1/2009	PREFABRICATED STEEL BLDG	1,384.00	-1,384.00	160010	Buildings	
400 P4	Pit 4	100481	11/01/83	11/1/2009	ROOFING DOOR	3,135.00	-3,135.00	160010	Buildings	
400 P4	Pit 4	100482	04/01/84	11/1/2009	REROOF WORKSHOP	12,889.00	-12,889.00	160010	Buildings	
400 P4	Pit 4	100656	03/01/80	11/1/2009	LBR & MTL - INSTALL SPKLR SY	5,659.23	-5,659.23	160010	Buildings	
400 P4	Pit 4	100660	04/01/80	11/1/2009	LBR & MTL - ELECTRICAL CONTR	10,438.36	-10,438.36	160010	Buildings	
400 P4	Pit 4	100663	08/01/80	11/1/2009	PEAVEY ELEC NEON SIGN	1,400.00	-1,400.00	160010	Buildings	
400 P4	Pit 4	100684	06/01/80	11/1/2009	LBR & MTL - ELECTRICAL CONTR	3,968.80	-3,968.80	160010	Buildings	
400 P4	Pit 4	100666	08/01/80	11/1/2009	AIR TEMP AIRCONDITIONER	589.99	-589.99	160010	Buildings	
400 P4	Pit 4	100687	07/01/80	11/1/2009	5TON FEDDERS CENTRAL UNIT	2,690.63	-2,690.63	160010	Buildings	
400 P4	Pit 4	101992	06/01/88	11/1/2009	STARSCO CONTROL OFFICE	9,792.00	-9,792.00	160010	Buildings	
400 P4	Pit 4	102136	08/01/88	11/1/2009	HOOK UP QA BOOTHS	2,712.10	-2,712.10	160010	Buildings	
400 P4	Pit 4	102137	08/01/88	11/1/2009	MORTON REMODELING	19,782.53	-19,782.53	160010	Buildings	
400 P4	Pit 4	102143	08/01/88	11/1/2009	TOILET PARTITION SYSTEM	2,681.00	-2,681.00	160010	Buildings	
400 P4	Pit 4	102167	11/01/88	11/1/2009	REPAIR A-C	7,706.97	-7,706.97	160010	Buildings	
400 P4	Pit 4	102340	05/01/89	11/1/2009	MORTON A-C EQUIPMENT	22,195.26	-22,195.26	160010	Buildings	
400 P4	Pit 4	102364	06/01/89	11/1/2009	MORTON RENOVATIONS	11,725.56	-11,481.28	160010	Buildings	
400 P4	Pit 4	102365	06/01/89	11/1/2009	INSTALL TOILETS @ PLANT 4	9,070.97	-8,882.00	160010	Buildings	
400 P4	Pit 4	102399	04/01/89	11/1/2009	PLANT 4 ROOF	54,082.50	-53,406.48	160010	Buildings	
400 P4	Pit 4	104730	03/01/96	12/31/2009	RENOVATING PLT 4	17,172.79	-11,806.30	160010	Buildings	
400 P4	Pit 4	104764	04/01/96	12/31/2009	OFFICE RENOVATION PLT 4	3,180.31	-2,173.25	160010	Buildings	
400 P4	Pit 4	104933	08/01/95	12/31/2009	MORTON CAFETERIA ADDITION	301,538.47	-216,102.54	160010	Buildings	
400 P4	Pit 4	105232	07/01/96	12/31/2009	MORTON LOADING DOCK	109,097.79	-73,186.45	160010	Buildings	
400 P4	Pit 4	105237	12/01/96	12/31/2009	PLANT 4 WOODSHOP	219,220.75	-142,493.50	160010	Buildings	
400 P4	Pit 4	105602	09/01/98	12/31/2009	CLOSE PROJECT # 388	2,836.34	-1,595.46	160010	Buildings	
400 P4	Pit 4	105607	10/07/98	12/31/2009	Plt A-C Unit Replace Prj #403	17,243.97	-9,627.90	160010	Buildings	
400 P4	Pit 4	105759	10/01/98	12/31/2009	MORTON ROOF RECUB	2,162.47	-1,099.24	160010	Buildings	
400 P4	Pit 4	105885	04/01/00	12/31/2009	ROOFTOP A-C UNIT; PLT 4	14,209.60	-6,867.97	160010	Buildings	
400 P4	Pit 4	106139	02/01/01	11/1/2009	4 TON CARRIER ROOFTOP UNIT WITH NATURAL GAS H	6,276.62	-6,276.62	160010	Buildings	
400 P4	Pit 4	106191	05/01/01	11/1/2009	PROJ 704 - UPGRADE O-H DOORS - PLT 4	8,503.76	-8,503.76	160010	Buildings	
500 P5	Pit 5	100626	01/01/79	12/9/2009	MTL FOR CAMERA	2,399.59	-2,399.59	160010	Buildings	

McNeely Plastic Products
Analysis of Tax Exemption
August 21, 2012 Board Meeting

Period of Exemption: January 1, 2012 through December 31, 2016

Assessed Value Rate	15%
School Millage	61.87
City Milage	38.74

True Value	\$5,720,587
Assessed Value	\$858,088

School Taxes Not Exempted	\$53,090
City Taxes Exempted	\$33,242



*Thank you
all you do!*

To: Keep Mississippi Beautiful Affiliate Directors

From: Sarah Kountouris

July 12, 2012

I am happy to be able to pass this check along to you! At the end of our fiscal year, we had unspent monies available. We decided to share this "little something extra" with all of our affiliates in the form of a \$500 check. We hope that during these tight economic times this "little something extra" will boost moral! I've listed 3 items below of which I would love to see all of our Mississippi affiliates be a part; hopefully this money might help some of you cover expenses related to the following:

*The MS-AL conference to be held in Montgomery, AL, Oct. 11-12. (A special room rate of \$99 will be available at Embassy Suites,) We are asking if you plan on attending, this will help with your expenses.

*Also, please keep in mind KAB's National Conference which will be held in Washington, D.C., January 2013. Hopefully again, we will be able to help with your transportation and accommodations for affiliates who are in good standing and continue to enter our awards program. The registration fee for this event is the only expense qualified affiliates are required to pay.

*And finally, it would be wonderful if each of our affiliates would purchase and **plant at least one** (if not many more!) oak leaf hydrangeas. This is the native species plant being promoted this year by KAB. Take pictures of your plantings and send them in.

In closing, I want to thank all of you for what you do for your communities. It is my pleasure to share this "little something extra" with each of you.

Sincerely,

Sarah Kountouris

KEEP MISSISSIPPI BEAUTIFUL 08/88

208 Key Dr. Ste B
Madison, MS 39110

7551

85-543/653

DATE

6-30-2012

PAY
TO THE
ORDER OF

Keep Clinton beautiful

\$ 500.00

Five Hundred Dollars & 10/100

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REGIONS

FOR

Sarah K. Korte

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B. Morgan