

Purchasing Department
Madison County Board of Supervisors
146 West Center Street
Canton, Mississippi 39046

601-855-5503
hardy@madison-co.com

13 February 2013

District 1 Supervisor John Bell Crosby
District 2 Supervisor Ronny Lott
District 3 Supervisor Gerald Steen
District 4 Supervisor Karl Banks
District 5 Supervisor Paul Griffin

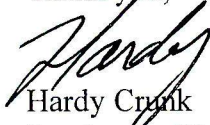
Subject: Place monthly credit card report on minutes

Gentlemen:

Per statutory requirements, please place the following monthly credit card report and accompanying documentation on the minutes:

General County M&F for period 11 Jan. 2013 – 7 Feb. 2013.

Thank you,


Hardy Crunk
Purchasing Clerk

CREDIT CARD REPORT

CREDIT CARD: VISA M&F
 NUMBER: 547795007520XXXX
 PERIOD: 11 Jan. 31 - 7 Feb 13

CARD USER	PURPOSE	DATE OF USE	VENDOR NAME	AMOUNT	DESCRIPTION
Hardy Crunk	NACO Conference	24-Jan-13	NACO	\$2,060.00	Overby, Vance, Lott, Steen registration
Hardy Crunk	NACO Conference	25-Jan-13	NACO	\$540.00	Espy registration
Hardy Crunk	Airline ticket	31-Jan-13	USAIR	\$207.80	David Overby airfare to DC
Hardy Crunk	Airline ticket	31-Jan-13	USAIR	\$207.80	Shelton Vance airfare to DC
Hardy Crunk	Airline ticket	31-Jan-13	USAIR	\$207.80	Gerald Steen airfare to DC
Hardy Crunk	Airline ticket	31-Jan-13	USAIR	\$207.80	Mike Espy airfare to DC

TOTAL CHARGES \$3,431.20

AMOUNT TO PAY \$3,431.20

Hardy Crunk
 13 Feb 2013
 Hardy Crunk
 Purchase Clerk



MADISON BOARD SUPRVISRS1
Account Number: XXXX XXXX XXXX 7943

Billing Questions:
800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
1550 N. Brown Rd, Ste 150, Lawrenceville, GA 30043

MERCHANTS & FARMERS BANK Credit Card Account Statement
January 11, 2013 to February 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,425.34
- Payments	\$346.60
- Other Credits	\$0.00
+ Purchases	\$3,431.20
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$45.92
= New Balance	\$5,555.86

Account Number XXXX XXXX XXXX 7943
Credit Limit \$20,000.00
Available Credit \$14,444.00
Statement Closing Date February 7, 2013
Days in Billing Cycle 28

PAYMENT INFORMATION

New Balance: \$5,555.86
Minimum Payment Due: NONE
Payment Due Date: March 4, 2013

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/25	01/25	85477950T5SWH8LWZ	PAYMENT - THANK YOU	\$346.60-
01/24	01/24	85454910RS66M04SW	NATIONAL ASSC COUNTIES 202-393-6226 DC	\$2,060.00
01/25	01/25	85454910TS66M36FT	NATIONAL ASSC COUNTIES 202-393-6226 DC	\$540.00
01/31	01/31	554996710JMX35R0P	USAIRWAY 03723008445435 800-428-4322 AZ OVERBY/DAVIDWILLIAM	\$207.80
		03/02/13 1	JACKSON WASHINGTON	
		03/05/13 2	WASHINGTON JACKSON	
01/31	01/31	554996710JMX35R0Z	USAIRWAY 03723008445446 800-428-4322 AZ VANCE/SHELTONNEAL	\$207.80

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

5106 0001 BHH 001 7 5 130207 0

PAGE 1 of 2

10 1443 0000 BS1 01AB5106

31621

MERCHANTS & FARMERS BANK
PO BOX 723847
ATLANTA GA 31139-0847



Account Number: XXXX XXXX XXXX 7943
New Balance: \$5,555.86
Payment Due Date: March 4, 2013

Please complete and enclose the bottom portion for proper credit.

Indicate name or address change on reverse side and check here.

Make Check Payable to:

BANKCARD CENTER
PO BOX 569200
DALLAS TX 75356



Amount Enclosed: \$



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

MADISON BOARD SUPRVISRS1 P209
MADISON BOARD SUPERVISOR 31621
PO BOX 608
CANTON MS 39046-0608



54779500752079430000000005555866



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		03/02/13 1	JACKSON WASHINGTON	
		03/05/13 2	WASHINGTON JACKSON	
01/31	01/31	554996710JMX35R1H	USAIRWAY 03723008445450 800-428-4322 AZ STEEN/GERALDDUNN	\$207.80
		03/02/13 1	JACKSON WASHINGTON	
		03/05/13 2	WASHINGTON JACKSON	
01/31	01/31	554996710JMX35R1R	USAIRWAY 03723008445461 800-428-4322 AZ ESPY/ALPHONSOMICHAEL	\$207.80
		03/02/13 1	JACKSON WASHINGTON	
		03/05/13 2	WASHINGTON JACKSON	

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	\$3,802.03	28	\$45.92
Cash Advances	20.49% (v)	\$0.00	28	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Card Services now has **extended hours of operation** and added **Saturday hours** for your convenience.

Mon-Fri 8:00 AM - 8:00 PM EST
 Saturday 8:00 AM - 4:00 PM EST

For more information about your account, contact our Automated Account Inquiry Line
 (24 hours/7 days) at: 1-800-854-7642

Internet Access Now Available for Account Information
 Go To: www.24-7cardaccess.com

NOTICE: See reverse side of page 1 for important information.

Hardy Crunk

From: naco@naco.org
Sent: Thursday, January 24, 2013 2:26 PM
To: hardy@madison-co.com
Subject: NACo Order Confirmation: Invoice #89757



Order Confirmation Notice

This message is to confirm the receipt of your recent order.

Customer: Mr. Hardy Crunk
Date: 1/24/2013

Credit Card Confirmation #: [REDACTED]
Reference#: VTJEA4FA5FC3
Transaction Date: 01/24/2013

Bill To:

Madison County
PO BOX 404
Canton, MS 39046-0404

Total: \$2,060.00
Payment Amount: 2,060.00
Balance: \$0.00

Payment Method: MASTERCARD

Customer	Qty	Item	Sub-Total	Discount	Paid	Balance
Overby David	1.00	Member Registration Rate (Late)	\$515.00	\$0.00	\$515.00	\$0.00
Steen Gerald	1.00	Member Registration Rate (Late)	\$515.00	\$0.00	\$515.00	\$0.00
Steen Gerald	1.00	Yes, I'd like a Tote Bag	\$0.00	\$0.00	\$0.00	\$0.00
Lott Ronny	1.00	Member Registration Rate (Late)	\$515.00	\$0.00	\$515.00	\$0.00
Lott Ronny	1.00	Yes, I'd like a Tote Bag	\$0.00	\$0.00	\$0.00	\$0.00
Vance Shelton	1.00	Member Registration Rate (Late)	\$515.00	\$0.00	\$515.00	\$0.00
Vance Shelton	1.00	Yes, I'd like a Tote Bag	\$0.00	\$0.00	\$0.00	\$0.00

Remittance Address

National Association of Counties

2013 Legislative Conference

March 2-6 | Washington, D.C.



Registration Form

Please type or print clearly all applicable information requested below. Information following asterisks (*) will appear on your Conference badge. Please make a copy for your records. If you require hotel accommodations, complete the Hotel Reservation Form.

*Last Name: MIKE *First Name: ESPY *Nick Name (ie: Buddy, Cindy, Joe, etc.): _____
BOARD ATTORNEY *County/Organization: Madison County, MS
 *Title: P.O. Box 608 Address: Canton *State: MS Zip Code: 39046 E-mail: MIKE@MIKEESPY.COM
 Telephone: 601-355-9101 Cell Phone (to receive text messages): _____ Fax: 601-355-6021

OPT OUT. Please check here if you do not want your information shared.

Conference Tote Bag

NACo is continuing its efforts to be "green." Please indicate if you would like to receive a conference bag and one will be ordered for you.

Yes No

Conference tote bag for Spouse/Guest ...

Yes No

New to NACo?

(Check any of the statements below that apply to you.)

My county is a new NACo member

This is my first NACo conference

I am a member of the _____ affiliate.

Family/Guest Information

(if applicable)

Spouse/Guest and Youth registration fees include admission to all General Sessions, the President's Reception and Tuesday Luncheon.

Spouse/Guest* Full Name _____

* IF YOU ARE A COUNTY OR CORPORATE EMPLOYEE YOU MAY NOT REGISTER AS A GUEST.

Youth(s) Full Name _____

Special Services

(check if applicable)

Yes, I will require special assistance.

Please let us know your requirements by attaching a separate sheet of paper outlining your needs.



Please return your completed conference registration form to:

NACo
PO Box 79007
Baltimore, MD 21279-0007

Or fax your completed forms to: (866) 741-5129
On-Line registration available at www.naco.org.
Questions? Please email: nacomeetings@naco.org

Registration Fees

(check box that applies)

** SPECIAL OFFER: If you register ON-LINE for the 2013 Legislative Conference your registration fee is \$25 less than the fax or mail-in price. Go to the NACo web site to register: www.naco.org

	Early Bird (Fax/Mail) Postmarked by 1/18	Advance (Fax/Mail) 1/19 - 3/1	On-Site in Washington, DC
NACo Board of Directors	<input type="checkbox"/> \$515	<input type="checkbox"/> \$540	<input type="checkbox"/> \$650
NACo County Member	<input type="checkbox"/> \$515	<input checked="" type="checkbox"/> \$540	<input type="checkbox"/> \$650
State Association of Counties Staff	<input type="checkbox"/> \$515	<input type="checkbox"/> \$540	<input type="checkbox"/> \$650
NACo Corporate Member	<input type="checkbox"/> \$515	<input type="checkbox"/> \$540	<input type="checkbox"/> \$650
County Non-Member	<input type="checkbox"/> \$740	<input type="checkbox"/> \$765	<input type="checkbox"/> \$850
Corporate Non-Member	<input type="checkbox"/> \$790	<input type="checkbox"/> \$840	<input type="checkbox"/> \$1,010
Government (Federal or State employees only)	<input type="checkbox"/> \$565	<input type="checkbox"/> \$615	<input type="checkbox"/> \$745
Spouse/Guest	<input type="checkbox"/> \$150	<input type="checkbox"/> \$170	<input type="checkbox"/> \$180
Youth	<input type="checkbox"/> \$150	<input type="checkbox"/> \$170	<input type="checkbox"/> \$180
Full-time Student	<input type="checkbox"/> \$150	<input type="checkbox"/> \$150	<input type="checkbox"/> \$150
Working Press (Editorial Staff ONLY)	<input type="checkbox"/> Complimentary	<input type="checkbox"/> Complimentary	<input type="checkbox"/> Complimentary

• Technology Summit (Advance registration required/included in your registration fee)
Saturday, March 2 • 8:30 a.m. – 5:00 p.m. Yes, I would like to attend this session

Total Amount Due \$ 540⁰⁰

Payment Method (select one)

Check PO AMERICAN EXPRESS VISA MasterCard DISCOVER

Card Number _____

Cardholder's Name: Madison Board Suprvs

Exp. Date _____

Signature: [Handwritten Signature]

Your signature authorizes NACo to charge your credit card for the total amount due.

Payment Policy

Conference registration fee must accompany this form. Send check or company purchase order, made payable to the National Association of Counties, to the Conference Registration Center at the address listed below. A purchase order will only HOLD a registration. All fees must be paid in full in order to obtain your badge and registration materials at the conference.

Cancellation Policy

Refund of conference registration fee, less an administrative fee of \$75 will be made if a written notice of conference registration cancellation is postmarked no later than February 1, 2013. Cancellation requests postmarked February 2, 2013- February 22, 2013 will be subject to an

administrative fee equal to one-half of the registration fee (this applies to all registration types including guest and spouse fees). NO REFUND REQUESTS WILL BE HONORED for registrations canceled after February 22, 2013 or for "no-shows". Sorry, no telephone cancellations will be accepted. Cancellations must be requested in writing. You may fax your written cancellation request to: (866) 741-5129 or e-mail nacomeetings@naco.org.

Note: If you cancel your registration prior to February 15, 2013 any hotel reservation associated with your registration will also be canceled. However, if you cancel after February 15, 2013, you will need to call the hotel directly to cancel your reservation.

U.S AIRWAYS

[Print](#)

[Close](#)

Confirmation code [REDACTED]
Original date issued: Thursday, January 31, 2013



Scan at any US Airways kiosk to check in.

Trip details

Depart: Jackson, MS → Washington, DC (Reagan National)

Status: Active

Date: Saturday, March 02, 2013

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3478	7:37 AM JAN	11:00 AM DCA	2h23m		E170	Coach (K)	15C 15F 16F 14D

Return: Washington, DC (Reagan National) → Jackson, MS

Status: Active

Date: Tuesday, March 05, 2013

Flight # / Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3477	8:10 PM DCA	9:45 PM JAN	2h35m		E170	Coach (K)	15C 15F 16F 14C

Operated by Republic Airlines dba US Airways Express **Wi-Fi on board (\$)**
Provided by Gogo™ Inflight Internet

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket #	Special needs
David William Overby	None listed	03723008445435	
Shelton Neal Vance	None listed	03723008445446	
Gerald Dunn Steen	None listed	03723008445450	
Alphonso Michael Espy	None listed	03723008445461	

Day of departure phone: 601-855-5503 Email for receipt: hardy@madison-co.com

Bags

Pay for your checked bags when you check in online or at the airport! [Read more about bags.](#)

	Carry-on bag	Personal item
Carry ons*		
All flights	\$0	\$0
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25	\$35

Transatlantic	\$0	\$100
Transpacific / Brazil (except Hawaii)	\$0	\$0

*Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred members
- Star Alliance Silver status members

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. Read all baggage policies.
- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling internationally with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply - max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.

Terms & conditions

- Ticket is non-transferable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Read more about all US Airways taxes and fees.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send US your compliments and/or complaints

Total travel cost (4 passengers)

4 passengers	692.08 USD
Taxes and fees	139.12 USD

Total	831.20 USD

↳ Charged to
*****7943 (MasterCard)