

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 22<sup>rd</sup> day of March, 2012, at 9 00 a m. and present were Lynn Horton, Luke Lummus, President, R B Davis, and Shelton Deanes Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Ramirez Williams, Deputy Sheriff, when and where the following proceedings were as determined to wit,

NO \_\_\_\_\_

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING ON MARCH 22, 2012**

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There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on March 22, 2012

It appears to this Board the items listed below need to be added to the agenda for further consideration and discussion

- **Robert Calvert on State Aid Bridge Monies and Projects**
- **Approve Larry Williams to participate in the Drug Court County Work Program**

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously for the said items listed above to be added to the agenda for further consideration by this Board and that such agenda be approved as amended

SO ORDERED this the 22<sup>rd</sup> day of March, 2012

  
\_\_\_\_\_  
President

**IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER, ROBERT  
CALVERT, SR., TO APPLY FOR FUNDING ON CERTAIN STATE AID ROAD AND  
BRIDGE PROJECTS**

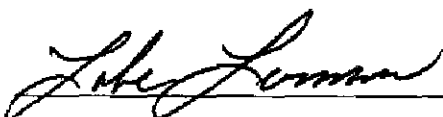
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There came on this day for consideration the matter of authorizing the County Engineer, Robert Calvert, Sr , to apply for funding on certain State Aid Road and Bridge Projects

It appears to this Board that the County Engineer, Robert Calvert, Sr, is recommending to this Board to proceed forward and submit the necessary paperwork on certain State Aid Road and Bridge projects on the following Roads and Bridges Barton Ferry Road, Lake Grove Road, Moon Valley Road Bridge, and Hugh Moseley Road a k a U S Davidson Chandler Road Bridge It further appears that since all State Aid Project funding is limited, Mr Calvert is recommending to this Board to complete the necessary paperwork, so that, when funding does become available the State has all that is needed to fund any of the above referenced projects

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to authorize the County Engineer, Robert Calvert, Sr, to submit paperwork on the above State Aid Projects

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012

  
\_\_\_\_\_  
President

NO \_\_\_\_\_

**IN THE MATTER OF ABANDONING A SECTION OF WINDMILL ROAD LOCATED  
IN DISTRICT TWO**

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There came on this day for consideration the matter of abandoning a section of Windmill Road located in District Two

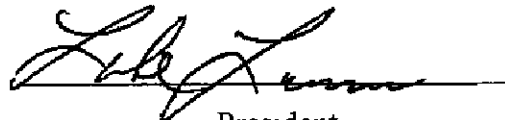
It appears to this board that the property owners whose property surrounds said section of road have petitioned this Board to close and abandon said road and

It appears this section to be abandoned does not provide primary access to occupied properties and that the public interest does not require this section to remain open, and

It appears that the section to be abandoned is the northern part of Windmill Road which runs down the South portion of the Section Line between Sections 15 and 14, Section 22 and 23, Section 27 and 26, Township 17 South, and Range 7 East furthermore, described as commencing at the intersection of Windmill Road with the South right of way of Mississippi State Highway 50 and extending south along Windmill Road to the intersection of Windmill Road with the north right of way of Old Waverly Road See attached map marked as "Exhibit A"

After motion by Luke Lummus and second by R. B Davis this Board doth vote unanimously to abandon a section of Windmill Road located in District two as described above after a public hearing is held on Thursday, April 26, 2012 at 11 00 a m , according to Section 65-7-121 of *Mississippi Code of 1972*

SO ORDERED this the 22<sup>nd</sup> day of March, 2012

  
President

State 81 Miss 420 33 So 222  
(1903)

## RESEARCH REFERENCES

ALK Personal injury liability of civil bridge construction or maintenance 43  
engineer for negligence in highway or A L R 4th 911

**65 7 121 Abandonment by board of supervisors of any section of county road system, hearing notice posting of signs, liability after abandonment notice to railroad easements**

(1) The board of supervisors of any county may upon its own motion or upon the petition of any interested resident of the county by resolution spread upon its minutes declare any section of the county road system abandoned upon its finding that one or more of the following circumstances are applicable to the section in question

(a) The section does not provide primary access to occupied properties

(b) Traffic on the section has for a period of at least ten (10) consecutive years been intermittent and of such low volume that no substantial public purpose is being served thereby

(c) The board of supervisors has for a period of at least the previous five (5) consecutive years not maintained such section as part of the county road system or

(d) For any reason the public interest or convenience does not require the section to remain open to the public or that it is in the public interest or convenience to close vacate and abandon the section

(2) Except as provided in subsection (3) of this section before any section of the county road system may be abandoned as provided in this section the board of supervisors shall hold a public hearing on the question of such abandonment and shall publish notice of such hearing at least two (2) times not less than two (2) weeks prior to the date of the hearing in a newspaper having general circulation in the county

(3) If any section of the county road system intersects with a roadway that has been closed to the public by the board of supervisors and the section has no other destination such section of the county road system shall be declared abandoned by the board of supervisors without the necessity of notice and a hearing immediately upon the written request of all owners of the property through which the section extends This subsection (3) shall be repealed from and after July 1 1993

(4) The resolution of the board of supervisors abandoning any section of the county road system will abrogate the easement theretofore owned held claimed or used by or on behalf of the general public but will not affect any private easements

(5) Upon the abandonment of any section of the county road system the board of supervisors shall post clearly visible signs at any intersection of the abandoned roadway with the county road system indicating that the aban

by the county. Once the required signs are posted, the county is liable for the death of or injury to a vehicle owner, operator or passenger or for damage to a vehicle or its contents resulting from a dangerous condition on the abandoned section. If there exists a public railroad grade crossing or railroad bridge on the section of county road so abandoned, the county shall furnish the railroad or individual owning such railroad trackage with a copy of the resolution authorizing the abandonment and thereupon the railroad company or individual owning such trackage may barricade the crossing or remove the bridge.

(6) From and after July 1, 2000, any proceedings under this section shall be documented in the official record of the county road system in accordance with the requirements of Section 65-7-4.

SOURCES: Laws, 1986, ch. 313; Laws, 1992, ch. 480, § 1; Laws, 1998, ch. 539, § 3, eff. from and after July 1, 1998.

JUDICIAL DECISIONS

I In general

The lack of compliance with the statute did not compel a finding that a road still maintained its public character where the

public nature of the road ended long before the effective date of the statute. *Ann. May Enters. Inc. v. Caples*, 724 So. 2d 1127 (Ct. App. 1998).

ATTORNEY GENERAL OPINIONS

If board of supervisors determines that roads in question were effectively abandoned before enactment of Section 65-7-121 in 1986, it may enter order to that effect. If there is any doubt of abandonment prior to 1986, then procedure set forth in statute must be utilized. *Trapp*, March 24, 1994, A.G. Op. #94-0189.

This section did not apply to the abandonment or reconveyance of property to the successor in interest to the person who conveyed the property originally to the county for the construction of a public road. Instead, the county was required to use the procedure outlined in § 19-7-3 to dispose of the property. *Shepard*, March 5, 1999, A.G. Op. #99-0392.

The statute allows a county to abandon a section of road at the point where the county road intersects with a state highway, thereby effectively creating a dead

end road, if it is in the public interest and convenient to do so. *Shaw*, Dec. 28, 1993, A.G. Op. #93-0677.

If a donated right of way easement has been entered in the official county road register and map requirements for abandonment set forth in § 65-7-121 (1)(a)-(d) apply, if the easement has not been entered in the county road register, the board of supervisors may find on the minutes that the easement will not be used for road purposes and the board may quitclaim the easement to the owner. *Chamberlin*, Sept. 6, 2002, A.G. Op. #02-0459.

County board of supervisors does not have authority under this section to close a municipal street; further, no authority can be found which empowers a county to abandon a municipal street or to compel a municipality to close a dedicated street within the municipal corporate limits. *Palmer*, Dec. 20, 2002, A.G. Op. #02-0633.

January 23, 2012

Board of Supervisors  
Clay County Mississippi  
P O Box 815  
West Point, MS 39773

Honorable Luke Lummus, President

We, the undersigned owners of property that adjoins a section of Windmill Road, a two-mile stretch of county road that runs north and south between Highway 50 East and Waverly Road, hereby petition the Honorable Board of Supervisors to declare this section of Windmill Road abandoned

The petitioners herein are the only owners of property that adjoins this section of Windmill Road. This county road does not provide primary access to any occupied properties, and traffic on this road is of such low volume that no substantial public purpose is being served by Windmill Road.

This two-mile section of Windmill Road is a gravel road that at times floods during the rainy months, therefore, the public interest and convenience does not require this section of county road to remain open.

We would point out that this county road is gravel, and there would be a substantial savings to the county in maintenance costs.


Thank you for your time and consideration of our petition. We ask that you proceed with our request as directed by Mississippi statute.

Sincerely,



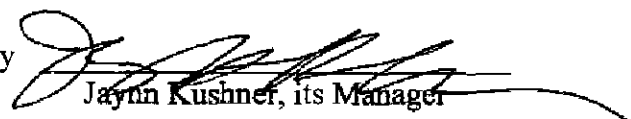
Milton O. Sundbeck, Landowner

**BryanMere Farms Incorporated, Landowner**

By   
John C. Jamieson, III, President

**Haggard Properties, Ltd, Landowner**

By Haggard Management, LLC  
its General Partner

By   
Jaym Kushner, its Manager

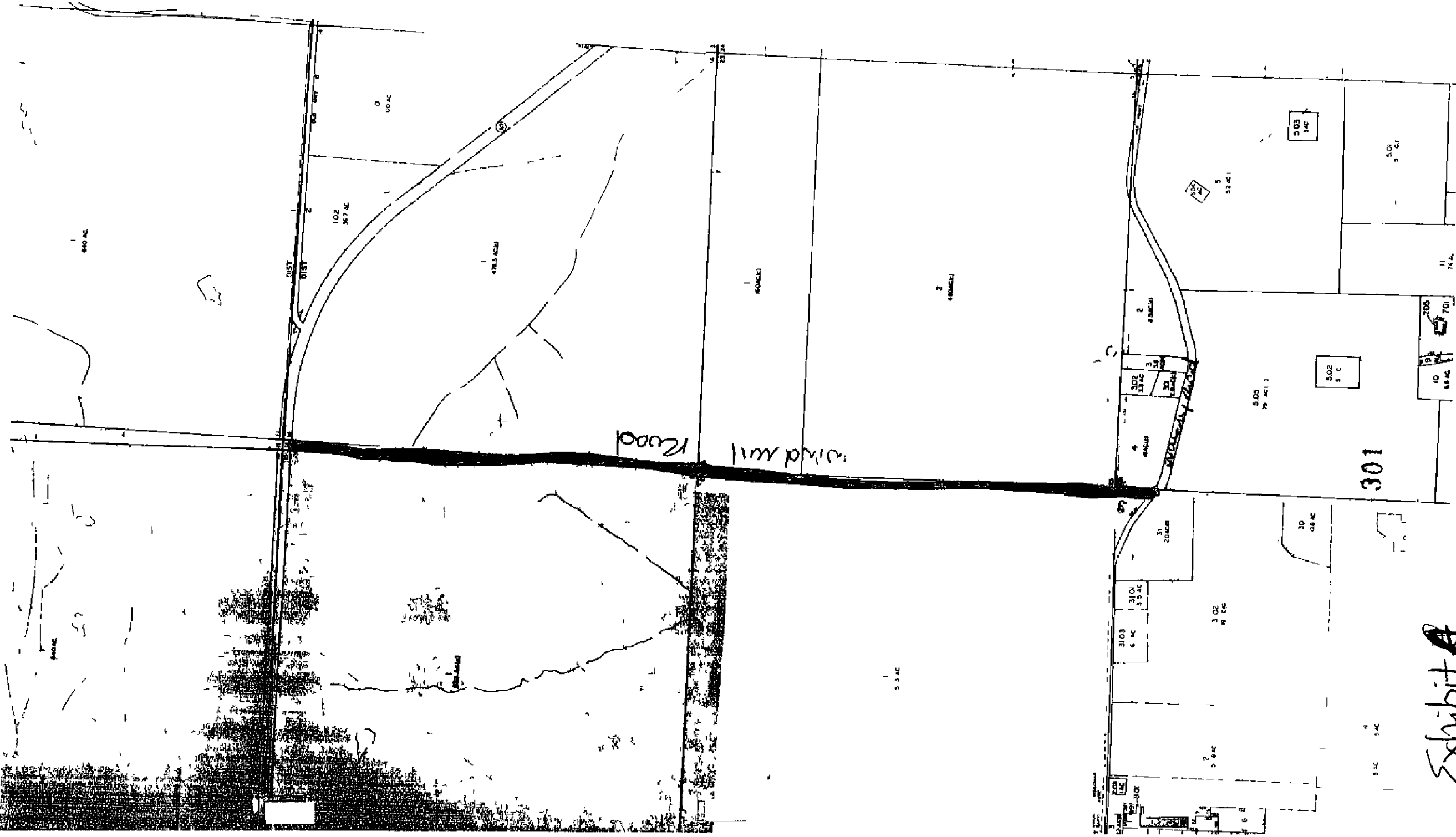


Exhibit A

NO \_\_\_\_\_

**IN THE MATTER OF TRIM CANE CANAL  
A CANAL IN CLAY COUNTY, MISSISSIPPI**

Supervisor R B Davis offered and moved the adoption of the following resolution

**Resolution**

WHEREAS, there is an urgent need for clearing debris and drifts from the above named canal located in Section 30, Township 20N, Range 15E in Clay County, Mississippi, and

WHEREAS, without immediate attention taken toward this problem, considerable damage to property may result, and

WHEREAS, Clay County, Mississippi, is without sufficient resources with which to perform such tasks

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated tasks in Clay County, Mississippi as is within their means to do so

Supervisor Lynn Horton seconded by motions and with all members present and voting "aye", the President declared the motion carried and resolution adopted

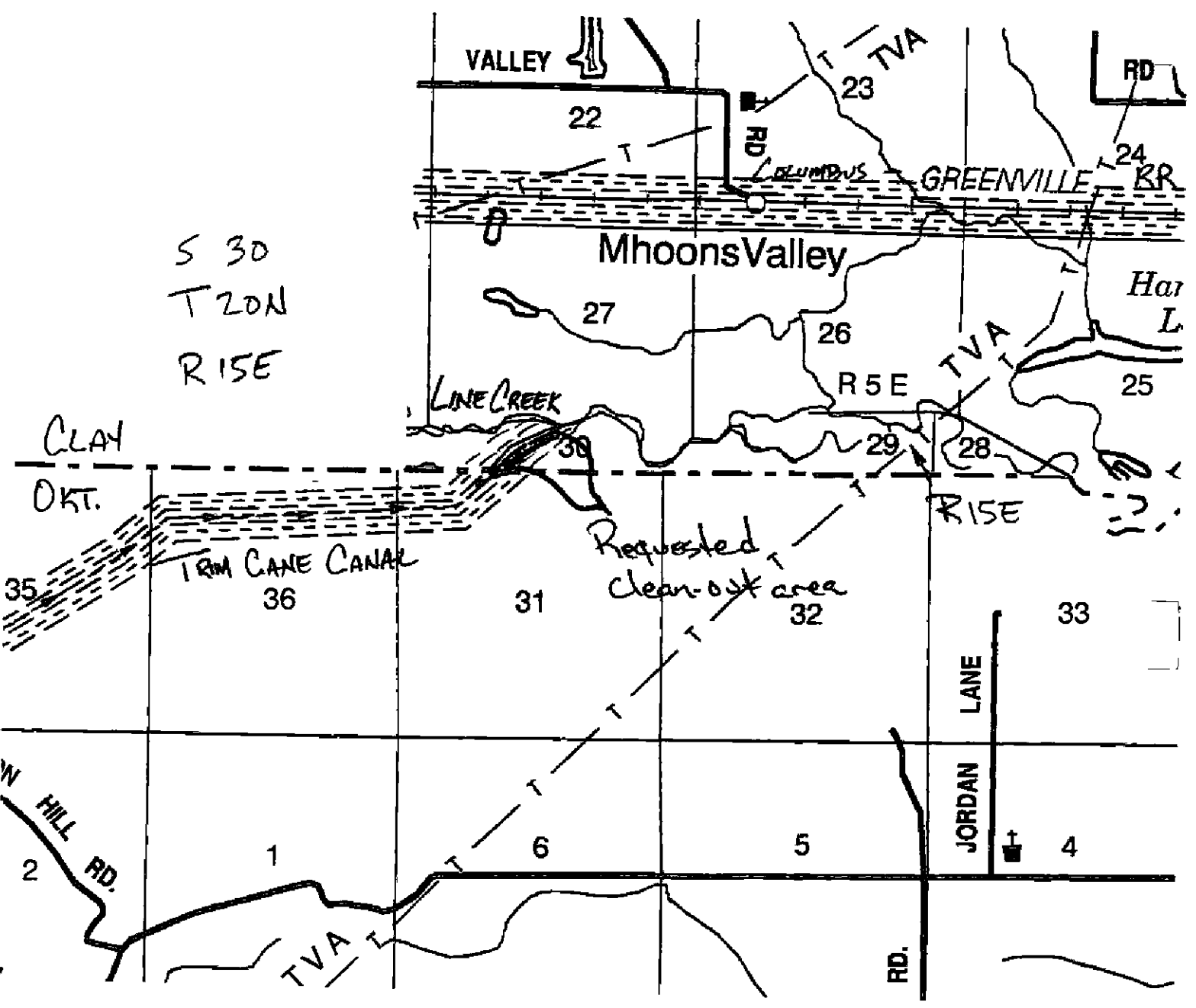
ORDERED, this the 22<sup>nd</sup> day of March, 2012

  
\_\_\_\_\_  
President





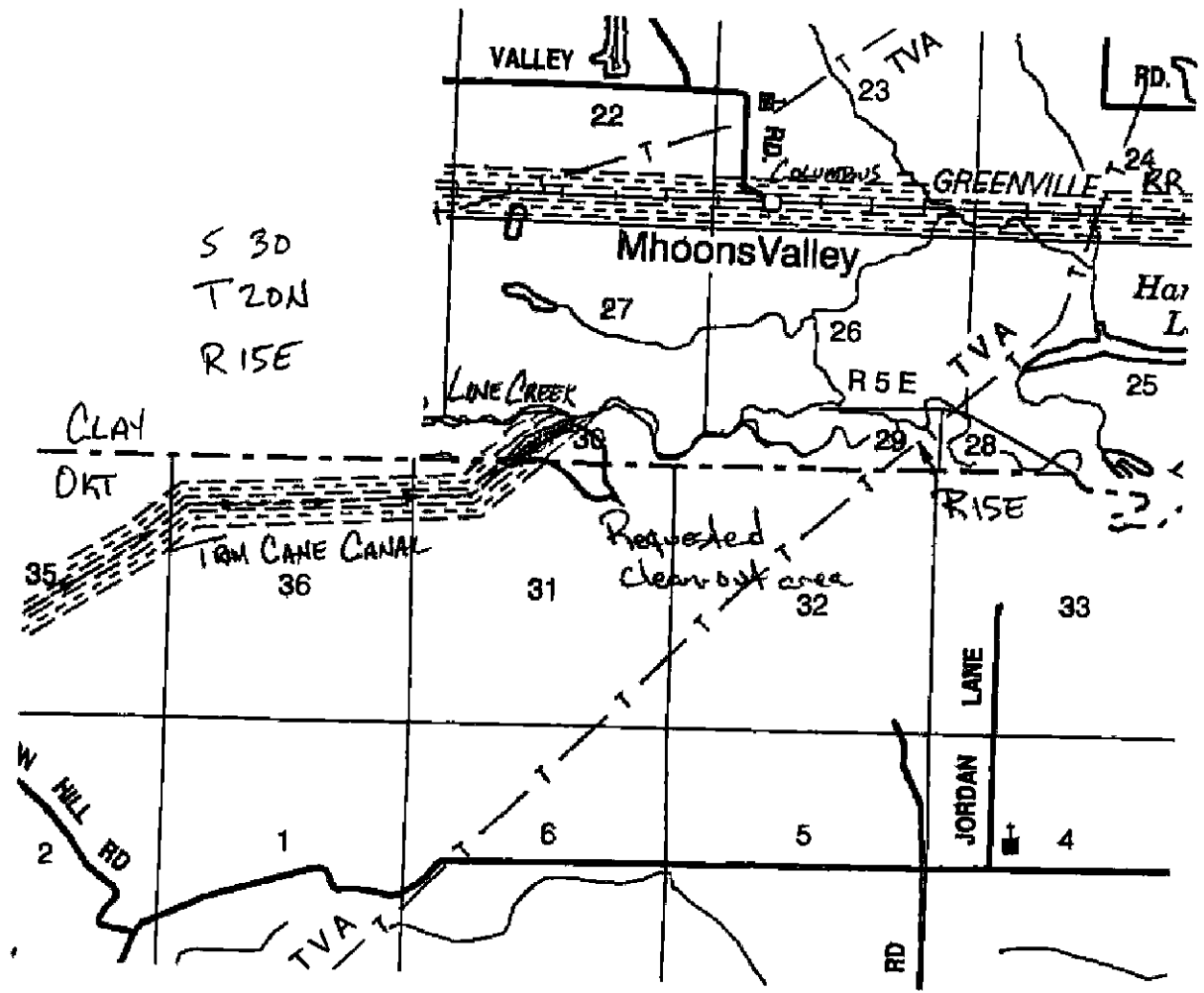
1400: County is used to the old language Model of TM case to County, see 1400!



304

11

305



**IN THE MATTER OF AUTHORIZING THE SHERIFF TO ENTER INTO  
AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION TO  
PROVIDE INMATES TO CLEAN STATE HIGHWAYS IN CLAY COUNTY,  
MISSISSIPPI**

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There came on this day for consideration the matter of authorizing the Sheriff to enter into agreement with the Mississippi Transportation Commission to provide inmates to clean State Highways in Clay County, Mississippi

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to approve the said agreement between the Sheriff of Clay County and the Mississippi Department of Transportation

SO ORDERED this the 22<sup>nd</sup> of March, 2012

  
\_\_\_\_\_  
President

Mark C. McConnell  
Deputy Executive Director  
Chief Engineer

Jackie Duckworth  
Deputy Executive Director/  
Administration



Mike Lager  
Northern District Commissioner

William M. 'Bill' Jameson, Jr.  
District 1 Engineer

Richard L. Allen  
District 2 Engineer

Melinda L. McGrath  
Executive Director

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P O Box 2060 / Tupelo Mississippi 38803 2060 / Telephone (662) 842 1122 / FAX (662) 844 5751 / GoMDOT.com

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March 2, 2012

Sheriff Eddie Scott  
Clay County Sheriff Department  
P O Box 142  
West Point MS 39773

RE Memorandum of Understanding  
between MDOT and Clay County Sheriff  
for Litter Program

Dear Sheriff Scott

Due to the change in Sheriff attached you will find the MOU between MDOT and Clay County for the Litter Program. Please sign both copies and return to MDOT.

Any questions please contact me at 842 1122

Thank you for your assistance

Sincerely,

A handwritten signature in black ink, appearing to read 'Matt Dunn', with a long horizontal line extending to the right.

Matt Dunn  
Assistant Maintenance Engineer

MD pk

Enc

307

**MEMORANDUM OF UNDERSTANDING BETWEEN  
THE MISSISSIPPI TRANSPORTATION COMMISSION  
AND The**

This Memorandum of Understanding is made and entered into by and between the Mississippi Transportation Commission, a body corporate of the State of Mississippi ("MTC"), acting by and through the duly-authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and the Sheriff of Clay County, Mississippi ("Clay County"), effective as of the date of latest execution below

**WITNESSTH**

**WHEREAS** The Mississippi Transportation Commission through the Mississippi Department of Transportation is charged with the construction and maintenance of the State Highway System and

**WHEREAS** The Sheriff is a duly-elected Chief Peace Officer for Monroe County and consequently is charged with the custody and attendant care of those persons incarcerated in the county jail and

**WHEREAS** The Sheriff is authorized by statute to provide and the MTC to accept inmate laborers for work on the State Highway System and

**WHEREAS**, The Sheriff and MTC desire to adopt guidelines under which the Sheriff can provide supervised Inmate laborers to the MTC

**NOW, THEREFORE**, for and in consideration of the mutual promises contained herein the Sheriff and MTC do agree as follows

**1 DEFINITIONS**

**Sheriff** – the individual occupying the office of sheriff in the above named county

**Inmates** - persons a) who are incarcerated in a facility operated by the Sheriff b) who are on probation or some form of restricted movement monitored by the Sheriff or c) who have been ordered to provide community service under the Sheriff's supervision

**Communication Between the Sheriff and MTC** – The Sheriff's and MTC personnel shall communicate directly with each other and not through inmates

**THE MTC WILL**

- 1 furnish the highway routes and instructions on where inmates will pick up litter,
- 2 furnish trash bags, safety vests gloves, and advisory signs and
- 3 reimburse the County for costs associated with the execution of this agreement, including reimbursement to the County for the deputy s or personnel s salary assigned to this duty not to exceed \$10 00 per hour and reimbursement to the County for travel expenses calculated at the State of Mississippi current mileage rate for transporting inmates to and from the work site

**THE COUNTY WILL**

- 1 Furnish a minimum of five (5) inmates to pick up litter on MTC s maintained highway svstems
- 2 Furnish supervision of all inmates

**308**

1

' 4

- 3 Furnish transportation for transporting inmates to and from the work site
- 4 Furnish lunch for the Supervisor (Deputy) and all inmates
- 5 Furnish work crews for accomplishing above referenced work
- 6 Furnish a minimum of a seven (7) hour work day which includes all breaks and lunch
- 7 Place MTC-furnished advisory traffic signs in advance of the work sites pursuant to the MUTCD
- 8 Be responsible for all MTC-furnished equipment, signs etc
- 9 Place filled litter bags along the shoulder of the highway to be picked up by the MTC or carry litter to landfill and
- 10 Provide invoices to the District Engineer covering the services outlined in this MOU for review

The undersigned hereby execute this MOU and assure that the authority to execute this agreement has been granted by the appropriate governing bodies

**II TERMINATION OF AGREEMENT**

This agreement may be immediately terminated upon the written notification by the Executive Director of the MDOT to the Sheriff of the above-named County or vice versa.

**III LIABILITY**

It is further understood and agreed by both parties that the Sheriff shall maintain full custody and control of all laborers involved in the above-mentioned maintenance and shall be responsible for all laborers conduct and/or actions. The MTC shall in no way whatsoever be responsible for any such laborers conduct and/or actions.

**MISSISSIPPI TRANSPORTATION COMMISSION  
BY AND THROUGH THE EXECUTIVE DIRECTOR  
OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

\_\_\_\_\_  
**MELINDA L. MCGRATH  
EXECUTIVE DIRECTOR**

\_\_\_\_\_  
DATE

**SHERIFF, COUNTY OF CLAY, MISSISSIPPI**

\_\_\_\_\_  
**SHERIFF EDDIE SCOTT**

\_\_\_\_\_  
DATE

NO \_\_\_\_\_

**IN THE MATTER OF DESTROYING OLD SURRENDERED CAR TAGS THAT HAVE  
BEEN CERTIFIED TO THE BOARD BY THE TAX COLLECTOR**

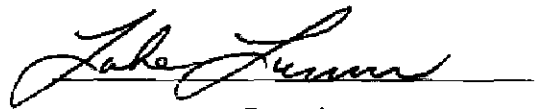
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There came on this day for consideration the matter of destroying old surrendered car tags that have been certified to the Board by the Tax Collector

It appears to this Board that Paige Lamkin, Clay County Tax Collector, has certified to the Board of Supervisors that the attached list marked Exhibit A and "Exhibit B" are a list of the car tags surrendered for the time period state there in

After motion by Lynn Horton and second Shelton Deanes this Board doth vote unanimously to accept and spread on the minutes the listing of old surrendered car tags that have been certified to this Board by the Tax Collector

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012

  
President





Clay County Tax Assessor/Collector

Paige Lamkin

P O Box 795

West Point, MS 39773

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

Fax (662) 494-7452

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

The tags listed here were surrendered to our office between the period of

January 18, 2012 and Feb 16, 2012

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

3-15-12

Date

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

(1-18) CYL 078  
 CYB 422  
 CYR 887  
 CYG 785  
 CYK 582  
 CYS 202  
 BIO-YABY490  
 CYP 500  
 1-19 CYB 127  
 CYN 139  
 KTD 944  
 DB L2551  
 Cye 523  
 1-23 CAJ 008  
 DBL 2527  
 CYG 522  
 CYP 268  
 CYS 172  
 CYR 481  
 DBI 9104  
 1-24 Cyl 679  
 Cyl 862  
 Cyl 778  
 WMO 2R30  
 NC 544 N24  
 1-25 Cym 236  
 Cym -383  
 BIO IAE 754  
 Cys 465  
 Vantay  
 Cyl 919  
 Cyl 698  
 PTKW 7677P  
 Cyp 606  
 SSI 3D8  
 MJA 442  
 Rem 07503A  
 O75 702A  
 O 32146A

O4499 1A  
 O32150A  
 O44662A  
 Cyl 184  
 1-25 Cyl 430  
 Cyl 209  
 Cyl 240  
 1-26 Cyl 2543  
 Cyl 6977  
 Cyl 829  
 1-27 VR-CAMILLE  
 CY3804  
 CYS 327  
 Cyl K 278  
 CYR 951  
 1-30 CYS 709  
 BIO 3AK 695  
 CAG 254  
 1-31 Cyl 5621  
 Cyl 702  
 Cyl 9100  
 Cyl 111  
 Cyl 2  
 Cyl 485  
 2-1 WLM 670 WRM  
 CYR 916  
 2/2 Cyp 998  
 AG 166104  
 CYG 897  
 CYZ 791  
 CYP 803  
 3A 25  
 B26 52995  
 for O32152A  
 O32195A  
 O4499 7A  
 O32143A  
 O32144A  
 O32149A

O44663A  
 CY2 564  
 CYG 433  
 Cyl 1796  
 Cyl 181  
 2-3 Cyl 516  
 CYZ 695  
 CY6031  
 Cym 259  
 Cyl 610  
 Cyl 425  
 Cyl 695  
 CYG 933  
 2-4 Cyl 042  
 WLI B50WH  
 Cyl 566  
 2-5 mso m1173  
 Cyl 045  
 Cyl 6032  
 NC 72120  
 2-7 CYR 706  
 RER 121  
 Cyl F 113  
 DBE 2709  
 CY2 181  
 MU 730 MI  
 CY2 112  
 CYG 656  
 CYS 444  
 Cyl 016  
 31-2 CYR 114  
 CYG 956  
 Cyl 453  
 CYN 499  
 USM 81525  
 Cyl 5604  
 2-10 Cyl 223  
 Cyl 099

Cyl 555  
 CYR 334  
 CYG 860  
 VR-Braylen  
 VF C172  
 Cyl 401  
 Cym 203  
 2-9 CYS 347  
 CYR 865  
 CYS 027  
 Cyl 5694  
 HGS 454  
 NC19 184 N19  
 2-10 NC 136312  
 CYR 272  
 DB m 7383  
 Cyl 645  
 NC 4860N9  
 HETARD  
 2-13 CYS 293  
 CYS 463  
 mjm 536  
 Cyl 820  
 Cyl F 460  
 2-14 Cyl F 168  
 CYP 836  
 2-15 mkel 64  
 DB/C 2898  
 Cyl 393  
 CYR 033  
 Cyl 695  
 VR/TIGHT 2  
 CYP 206  
 2-16 Cyl 335  
 CYG 756  
 Cyl 374  
 Cyl C 550  
 CYS 497



Clay County Tax Assessor/Collector

Paige Lamkin

P O Box 795

West Point, MS 39773

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

Fax (662) 494-7452

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

The tags listed here were surrendered to our office between the period of 2/17/12 and 3/15/12

*Paige Lamkin*

Paige Lamkin, Tax Assessor/Collector

3-16-12

Date

5 3 313

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

2/17	BIG 5847M	227	WNN 098	MZ TALL	VR Trapbug
	PTLRW 7721P		VRNIQUE 12	KTY 897	CYD 04T
	MC 90698		CYH 540	SS 3QV	CYR 549
	MC 90703		CY2 209	CY5 610	CYD 572
	CY6 155		CYG 291	CY5 786	CYD 690
	CY6 091		CYL 989	BIO 3AK74L	3-9 CYP 105
	CYS 757		NXH 066	3-5 AJ 597AJ	3-9 CYP 851
	CYH 335		CYS 332	DBA 2023	WCH 1675WH
	NG 5705A		CYT 280	FLO -1AW 459	3-12 CYS 260
2/21	695 PD		CYH 938	CYQ 978	CHF 963
	DBA 1980		HJF 457	Keneshia	CYR 106
	CY3 438		MSUM 1782	NC 211N48	CYP 088
	CY 141		MC 55660	CYD 924	CHF 708
	CYD 154		vet v26V	WUR 102	PTLR 0084P
	CYP 434	228	CYJ 864	CY5 689	CYI 931
	CYD 511		TN-1738 VRS	CYD 809	DAEDAE 8
	CYS 477		CYQ 981	CYS 846	3-13 CYN 111
	CYT 239		MNV 613	BIO 3AK 911	CY 2702
	CYT 103		WNL 200	WE2 204	CY 353
	CYC 579		WES 494	CYD 201	3-14 CYS 18
	DB 79024		CYH 558	BIO 3ATC 916	DBL 2374
	MC 2950		NC 421816	LUV 786	CYL 178
	CYS 840		CYS 219	CH 2543	CYE 379
	CYI 742	229	CYD 530	CYP 112	CYP 804
2/22	DB C2877		CYH 062	3-16 CYD 253	CYG 232
	CYN 857		WKT -P147WT	CYE 224	MSUM 2601
	CY 2321		CYD 977	KTW 274	3-15 CYQ 719
	CYG 304		CYR 214	MSU 151M3	LWS 099
	CYS 428	3-1	CY5 680	3-14 CYS 622	MSU 065M9
	CY2 174		MFR 581	CYF 216	MC 17156
2/23	MC 90687		JKE 085	3-17 CYS 714	CYS 571
	WQ 987		MKB 628	CYS 073	CYH 25
	BIO 3AK 145	3-2	CYI 936	CYN 919	CIN 903
2-24	CYR 925		2128SC	CYL 464	CYS 451
	BIO 3AK 772		CYR 417	BIO HAR 059	MSM 175
	CYC 907		CY 2205	3-18 CYQ 892	CYP 423
	CYP 805		KTY 088	VR Delora	FLO 1W 611
	CYQ 938		KTG 995	VR Alisa R	VR onielme

# INVOICE



TO MJD

FROM Harriett Bragg  
Justice Court Clerk

DATE March 19, 2012

## Professional Judicial Development

Jackson Marriott ~ Jackson, Mississippi

May 2-3, 2012

6 PJD Hours \$100 00

2012 Spring Professional Judicial Education  
Registration Fee (Amount Required to Attend)

Total Amount Due MJC \$100 00

Please make checks payable to the *University of Mississippi/MJC* and remit to *Kathy Alexander's attention at Post Office Box 8850, University, MS 38677* The above fee must be submitted to MJC by April 1st.

Please attach a copy of this invoice to the check when mailed Thank you

**IN THE MATTER OF SPREADING ON THE MINUTES ORDER FROM THE MS  
DEPARTMENT OF REVENUE TO REINSTATE HOMESTEAD EXEMPTION ON  
CHERYL TITTLE FOR YEAR 2008**

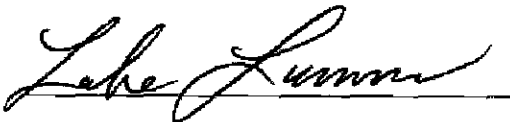
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There came on this day the matter of spreading on the minutes an order from the MS Department of Revenue to reinstate Homestead Exemption on Cheryl Tittle for year 2008

It appears to this Board a notice from the Ms Department of Revenue as hereto attached as Exhibit A was received by the Chancery Clerk ordering the County to reinstate Homestead Exemption on Cheryl Tittle for year 2008

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to reinstate the Homestead Exemption for Cheryl Tittle for year 2008

SO ORDERED this the 22<sup>nd</sup> day of March, 2012

  
President



— DEPARTMENT OF —  
**REVENUE**  
STATE OF MISSISSIPPI

02/07/2012

TO HOMESTEAD DIVISION, OFFICE OF PROPERTY  
MISSISSIPPI DEPARTMENT OF REVENUE

TAXPAYER NAME AND ADDRESS CHERYL TITTLE  
PO BOX 155  
CEDARBLUFF, MS 39741 0155

Taxpayer Social Security Number 565-94 2020  
Period 2008  
Date of Notice 12/30/2009  
County CLAY

**NOTICE TO REINSTATE HOMESTEAD EXEMPTION**

On 12/30/2009, you were requested to disallow the homestead exemption on the above named taxpayer for not complying with the provisions of the income tax law. This letter is to advise you that this taxpayer is now in compliance with the income tax laws and any outstanding liability has been resolved.

Please accept this letter as your authority to restore to this taxpayer any rights to homestead exemption for which he is qualified. A copy of this letter is being sent to the taxpayer to inform him/her of the reinstatement of their homestead exemption. The taxpayer should be advised that a copy of this letter must be presented to the Chancery Clerk so that his/her right to homestead exemption may be reinstated.

Your cooperation is appreciated.

Sincerely,

Collections Bureau  
P O Box 23338  
Jackson, MS 39225 3338  
Phone (601) 923 7391  
FAX (601) 923-7334

CC CHERYL TITTLE

60-623-04-0-1-000

317

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TRAVEL FOR CERTAIN COUNTY  
EMPLOYEES**

---

There came on this day for consideration the matter of authorizing certain county employees to travel

It appears to this Board that Dana Brooks the TAC Officer for the Clay County Sheriff's Department is requesting to take a certification class to be held on April 23 – 27 in Pearl Mississippi as attached hereto as Exhibit A. Additionally, Treva Hodge, the County's Personnel Director, is requesting to attend a Human Resource class presented in Gulfport, MS on May 17<sup>th</sup> as attached hereto as Exhibit B.

After motion by R. B. Davis and second by Lynn Horton this Board doth vote unanimously to authorize Treva Hodge and Dana Brooks to travel to the respective trainings as outlined as Exhibit A and Exhibit B to this order.

SO ORDERED this the 22<sup>nd</sup> day of March, 2012



\_\_\_\_\_  
President

318





**STATE OF MISSISSIPPI**  
 PHIL BRYANT GOVERNOR  
**DEPARTMENT OF PUBLIC SAFETY**  
**MISSISSIPPI HIGHWAY SAFETY PATROL**  
 ALBERT SANTA CRUZ COMMISSIONER

March 19, 2012

Sheriff Laddie Huffman  
 Clay County Sheriff's Department  
 P O Box 142  
 West Point, Ms 39773

Dear Sheriff Huffman

In an effort to comply with NCIC policy and procedures, we will be conducting a Full Terminal Agency Coordinator Certification class April 23-27, 2012 beginning at 08 30 a m and ending at approximately 05 00 p m each day This class will be held at Criminal Information Center, 3891 Hwy 468 West, Pearl, Mississippi Attire for the school should be business casual

There is no charge for the class, but each agency will be responsible for the cost of lodging and meals

It is mandatory that Assistant TAC Dana Brooks attend this certification class Please sign the enclosed registration form and mail or fax to Criminal Information Center, 3891 Hwy 468 West, Pearl, Mississippi 39208, Fax number 933-2662 no later than April 16, 2012

Reservations may be made with one of the listed below hotels, **or at another location of your choice** Please request state rates when making reservations

Best Western Airport Inn	(601) 936-2060
Holiday Inn Express	(601) 932-4141
Ramada Limited Airport	(601) 933-1122
Cabot Lodge Millsaps ( <a href="http://www.cabotlodgemillsaps.com">www.cabotlodgemillsaps.com</a> )	(601) 948-8650

If you have any questions please call MJIC Training Staff at 1-800-594-3997 Thank you for your participation in this class

*Exhibit A*

POST OFFICE BOX 758 • JACKSON, MISSISSIPPI 39205-0758 • TELEPHONE 601 767 1212 • FAX 601 767 1475 • www.up.tac.miss.gov

REGISTRATION FORM

Please indicate below whether your Terminal Agency Coordinator(s) will be attending the scheduled class or challenge the test. If your agency wishes to send more than one representative to class please contact the Training Staff for approval due to limited spacing.

ATTENDEE INFORMATION

Name Dana Brooks  
Title TAC Officer for Clay County Sheriff's Dept  
Areas of Responsibility - check appropriate blank TAC   
Assistant TAC  Other (Explain) \_\_\_\_\_  
Agency Name Clay County Sheriff's Department  
Agency Contact Person Sheriff Eddie Scott  
Telephone Number 662-494-2896 Fax number 662-494-4034

We plan to send 1 individual(s) to the Terminal Agency Coordinator class scheduled for April 23-27, 2012 in Pearl, MS

CHALLENGE TEST

Terminal Agency Coordinator(s) \_\_\_\_\_ (please check) wishes to challenge the test in lieu of attending the Certification class scheduled in Pearl, MS  
**Authorization to waive Certification class must be approved by Agency Head**

Name \_\_\_\_\_  
Title \_\_\_\_\_

\_\_\_\_\_  
Agency Head

\_\_\_\_\_  
Terminal Agency Coordinator

bb  
cc TAC Dana Brooks  
Training Control File

320

A

# Human Resources

for Anyone with Newly Assigned HR Responsibilities

A crash course covering key issues  
basic laws and best practices

In just one day of intensive training, you'll cover

- An HR legal primer on FLSA, EEO, FMLA, ADA and more
- Benefits basics — including workers' comp, FMLA, COBRA and exempt vs non-exempt
- Record keeping 101: What to save (and for how long) what to toss what to shred
- Critical need-to-know legal info about hiring and firing
- And much, much more! See pages 4-5 for more details

Get up to speed quickly on all aspects of HR!

## May 2012 Locations and Dates

### LOUISIANA

**Baton Rouge – May 15**  
Event #125477  
Marriott Hotel  
5500 Hilton Ave

**Houma – May 16**  
Event #125478  
Ramada Inn  
1400 West Tunnel Blvd

**Lafayette – May 14**  
Event #125476  
Hilton Garden Inn  
Cajundome  
2350 West Congress St.

**Monroe – May 30**  
Event #125473  
The Atrium Hotel  
7001 Louisville Ave

**New Orleans – May 18**  
Event #125480  
Hilton Garden Inn  
French Quarter  
821 Gravier St

**Shreveport – May 29**  
Event #125472  
Holiday Inn Downtown  
102 Lake St.

### MISSISSIPPI

**Gulfport – May 17**  
Event #125479  
Courtyard by Marriott  
Beachfront  
1600 East Beach Blvd

**Jackson – May 31**  
Event #125474  
Old Capitol Inn  
226 North State St.

**Tupelo – June 1**  
Event #125475  
Hilton Garden Inn  
363 East Main St.

### TEXAS

**Austin – May 3**  
Event #125523  
Hilton Garden Inn  
Downtown  
500 North IH 35

**Beaumont – April 30**  
Event #125520  
Holiday Inn  
3950 IH 10 South

**College Station – May 30**  
Event #125529  
Holiday Inn  
2500 Earl Rudder  
Freeway South

**Corpus Christi – May 22**  
Event #125526  
Holiday Inn Airport  
5549 Leopard St.

**Galveston – May 23**  
Event #125527  
Holiday Inn on the Beach  
5002 Seawall Blvd

**Greenspoint – May 24**  
Event #125528  
Crowne Plaza Hotel  
North  
425 North Sam Houston  
Pkwy East

**Houston – May 1**  
Event #125521  
Hilton Hotel Southwest  
6780 Southwest Freeway

**Killeen – May 31**  
Event #125530  
Hilton Garden Inn  
2704 OW Curry Dr

**McAllen – May 21**  
Event #125525  
Holiday Inn Express  
Airport  
1921 South 10th Street

**New Braunfels – June 1**  
Event #125531  
Courtyard by Marriott  
750 IH 35 North

**San Antonio – May 2**  
Event #125522  
Embassy Suites Hotel  
Northwest  
7750 Briaridge Dr

**Waco – May 4**  
Event #125524  
Hampton Inn and  
Suites South  
2501 Market Place Dr

DOB: 010466  
PAID  
To locate contact information see page  
Time Sensitive Unit

ECRLOT\*MULTI\*B-005  
00009

VIP 51 002 263 284 85.982

CLAY COUNTY BOARD-SUPERVISORS  
DIRECTOR OF HUMAN RESOURCES  
PO BOX 815  
WEST POINT MS 39773-0815



## Express Enrollment!

<http://events.careertrack.com/266734>

Call 1 800 556 3009 • Fax to 913 967-8847 • Mail the registration form below!

**YES!** Please register me for Human Resources for Anyone with Newly Assigned HR Responsibilities a one day seminar for \$199. Group discounts available see page 7 for details. **ID# 266734**

1. Seminar City \_\_\_\_\_  
Seminar Date \_\_\_\_\_ Event # \_\_\_\_\_

2. Organization \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ St \_\_\_\_\_ ZIP \_\_\_\_\_  
Tele \_\_\_\_\_ Fax \_\_\_\_\_  
Approving Mgr's Name  M  Ms \_\_\_\_\_  
Job Title \_\_\_\_\_  
Email Address \_\_\_\_\_  Business  Home  
 **Quick Confirmation** Please  email or  fax my confirmation to me within 48 hours

3.  I  Ms \_\_\_\_\_  
Job Title \_\_\_\_\_  
Email Address \_\_\_\_\_  Business  Home  
 M  Ms \_\_\_\_\_  
Job Title \_\_\_\_\_  
Email Address \_\_\_\_\_  Business  Home  
Please list additional names on a separate sheet.

4. **Important: Send your payment now! Tuition is due before the seminar.** Please make checks payable to CareerTrack and return this form to PO Box 219468 Kansas City MO 64121 9468. Our federal ID# is 43 1830400 (FEIN). Please add applicable state and local tax to your payment for programs held in Hawaii (4.16%), South Dakota (6%) and West Virginia (6%).

**Please check one of the following**

Registration fee enclosed. Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Our Purchase Order is attached. PO # \_\_\_\_\_

Bill my organization. Attention \_\_\_\_\_

Charge to  AMEX  DISCOVER  MC  VISA Exp. Date \_\_\_\_\_

Card # \_\_\_\_\_  
Card Holder's Name \_\_\_\_\_  
Tax Exempt # \_\_\_\_\_

Please send a full copy of your tax exempt certificate for payment processing.

*better date but on coast*

*bad dates plc of PA*

*Exhibit B*

Note: If you've already registered by phone, by fax or online, please do not return this REGISTRATION FORM — Human Resources for Anyone with Newly Assigned HR Responsibilities

**IN THE MATTER OF AUTHORIZING TRAVEL FOR THE JUSTICE COURT CLERK  
TO ATTEND THE MS JUDICIAL COLLEGE TRAINING FOR JUSTICE COURT  
CLERKS**

---

There came on this day for consideration the matter of authorizing travel for the Justice Court Clerk to attend the Ms Judicial College training for Justice Court Clerks

It appears the Ms Judicial College will be having Professional Development Training for the Justice Court Clerks on May 2 -3<sup>rd</sup> and regular training on May 3 - 4 in Jackson at the Marriott Hotel. The meals, lodging, and mileage expense will be due for May 2<sup>nd</sup>. However, the regular conference on May 3 - 4 will be paid for by the MS Judicial College.

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to approve the said travel expense in order for the Justice Court Clerk to attend the Professional Development and regular Judicial College Training provided by the Ms Judicial College on May 2 - 4 in Jackson at the Marriott.

SO ORDERED this the 22<sup>nd</sup> day of March, 2012

  
\_\_\_\_\_  
President

3??

350

**PROFESSIONAL JUDICIAL  
DEVELOPMENT**

MAY 2-3, 2012  
JACKSON, MISSISSIPPI



*"Quality Continuing Judicial Education  
for Mississippi's Courts"*

*CONDUCTED BY THE MISSISSIPPI JUDICIAL COLLEGE*

**STATEWIDE SEMINAR FOR  
MISSISSIPPI JUSTICE COURT CLERKS**



**Jackson Marriott  
Jackson, Mississippi**

*May 3-4, 2012*

**Coordinated by  
The Mississippi Judicial College  
P O Box 8850  
University, Mississippi 38677  
Phone 662-915-5955  
Facsimile 662-915-7845  
Web Site [mjc.olemiss.edu](http://mjc.olemiss.edu)**

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**324**

704

**JUSTICE COURT CLERKS STATEWIDE SEMINAR**

**Jackson Marriott ~ Jackson, Mississippi**

**May 3-4, 2012**

The Mississippi Judicial College will conduct a seminar for the Justice Court Clerks at the Jackson Marriott, 200 East Amite Street, Jackson, Mississippi. This seminar will provide you with six (6) hours of legislatively mandated training

If you plan to attend the seminar please complete the attached registration form and fax, mail or mail it to the Mississippi Judicial College by April 1, 2012

**MAKING YOUR RESERVATIONS**

Reservations for this event may be made by calling Marriott reservations at **(800-256-9194 or 1-601-969-5100** and informing the reservationist that you are attending the **Justice Court Clerks seminar sponsored by the Mississippi Judicial College (Group Code JCCJCCA)** *Although your room will be placed on the master bill of the Mississippi Judicial College you must provide a credit card for the room to be held*

The Jackson Marriott has reserved a block of rooms for you for the night of Thursday, May 3<sup>rd</sup>. The Mississippi Judicial College will pay the conference rate of \$85.00 for one room the night of May 3<sup>rd</sup> for clerks living more than 30 miles from Jackson. Meals will be reimbursed at the MJC rate. Although the cost of self-parking is \$12.00, the Mississippi Judicial College has arranged for complimentary self-parking for attendees. MJC does not reimburse for parking. For directions and more information regarding the Jackson Marriott, or if you wish to make your reservation online, please click the following link [www.marriott.com/janmc](http://www.marriott.com/janmc). If making reservations online, be sure to click special rates, enter group code and follow the online instructions.

**The room block will drop April 1, 2012**

Reservations made after the reservation deadline will be subject to the best available rate on a space available basis at the time the reservation is made. Hotel check-in is at 3:00 p.m. and check-out is 11:00 a.m.

**REGISTRATION** Registration will be held from 11:00 a.m. until 1:00 p.m. on Thursday, May 3<sup>rd</sup>, 2012. **You will be on your own for lunch.**

**PROGRAM** The program will begin at 1:00 p.m. on Thursday, May 3<sup>rd</sup> and will conclude at noon on Friday, May 4<sup>th</sup>, 2012. Seminar topics include:

- *Report from the State Auditor*
- *Report from the Attorney General*
- *Landlord Tenant*
- *Report from the Highway Patrol*
- *Panel Discussion of Current Issues*

***Be sure to check the web at [mjc.olemiss.edu](http://mjc.olemiss.edu) for an updated agenda.***

The MJC Board of Governors has adopted a 100% attendance policy at all seminars and Justice Court Clerks are required to attend 100% of the program to be reimbursed for mileage, meals and hotel.

**TRAVEL** Justice Court Clerks who drive personal vehicles will be reimbursed at the rate of 51 cents per mile.

CK # \_\_\_\_\_

WEST POINT, MISSISSIPPI \_\_\_\_\_

*March*  
DATE

20 *12*

CLAY COUNTY

*University of Ms / MJC*  
DEPARTMENT

FUND

*Call Kathy Alexander*  
VENDOR NAME

*PO BOX 8850*  
*University MS 38677*  
PURCHASE ORDER #

VENDOR # \_\_\_\_\_

INVOICE # \_\_\_\_\_

INVOICE DATE \_\_\_\_\_

EXPENSE # \_\_\_\_\_

DESCRIPTION

AMOUNT

*Professional  
Development*

*100-*

INVOICE # \_\_\_\_\_

INVOICE DATE \_\_\_\_\_

EXPENSE # \_\_\_\_\_

DESCRIPTION

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DESCRIPTION

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INVOICE # \_\_\_\_\_

INVOICE DATE \_\_\_\_\_

EXPENSE # \_\_\_\_\_

DESCRIPTION

AMOUNT



Clay County, MS  
Travel Request Form

Date of Request March 19, 2012

To the Board of Supervisors of Clay County, MS

Destination of Travel Jackson ms  
Dates of Travel May 2 thru May 4<sup>th</sup>  
Cost of Travel 185<sup>00</sup>  
Nature of Official Business Justice Court Clerks Mandatory Conference

Harriett Bragg  
Printed Name of Official/  
Requesting Authority to Travel

Harriett Bragg  
Official or Employee Requesting  
Authority to Travel

The above form must be completed and signed prior to travel. Additionally, it must be filed with the Clerk of the Board of Supervisors to be presented to the Board for authority to travel as per Section 25-3-41 of the *Mississippi Code 1972*. This form must be received prior to a Board meeting to be presented to the Board of Supervisors. **The Board meets as follows:** First Monday of the month, First Thursday following the First Monday, and The Fourth Thursday of the month.

It is your responsibility to make sure I received this form. If you leave the form and I am not here, please be sure to follow up with a phone call to confirm I received your request to present to the Board.

If you should have any questions, please do not hesitate to call me. Thanks!

Robbie Robinson  
Chancery Clerk

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

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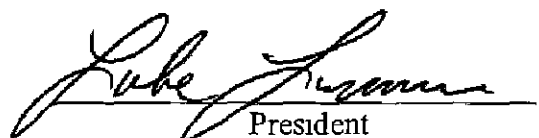
There came for consideration this day the matter of paying the Clay County Mississippi Constables according to SB2860 based upon their gross fee income,

It appears to this Board that the attached Exhibit A reflects the gross fee income of constable Sherman Ivy and Lewis Stafford for the month of March 2012 as submitted by the Justice Court Clerk, and

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

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to have the Chancery Clerk transfer \$510 40 to the payroll clearing account to be remitted to the Public Employees' Retirement System on behalf of the Clay County Constables and to pay Sherman Ivy \$ 2,038 10 and Lewis Stafford \$ 2,091 50 as net fee income after Public Employees' Retirement System deduction withheld for the month of March 2012

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012

  
President

**Clay County, Ms**  
**Calculation of Estimated Contributions/Wages For Constables**  
**As of March 20, 2012**

**Calculation**

	<b>Lewis Stafford</b>	<b>Sherman Ivy</b>	
Gross Fee Income *	\$2,350 00	\$2,290 00	<b>(Input)</b>
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$258 50</u>	<u>\$251 90</u>	
Estimated Contributions	\$258 50	\$251 90	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,178 75</u>	<u>\$1,148 65</u>	
Estimated Wages	\$1,178 75	\$1 148 65	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$106 09</u>	<u>\$103 38</u>	
Estimated Wages	\$1,178 75	\$1,148 65	
Multiplied by PERS ER Rate	12 93%	12 93%	
Estimated PERS ER Contributions	<u>\$152 41</u>	<u>\$148 52</u>	

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

Estimated Wages	\$1 178 75	\$1,148 65	
Estimated PERS EE Contributions	\$106 09	\$103 38	209 47
Estimated PERS ER Contributions	\$152 41	\$148 52	300 93
Total Estimated Contributions	<u>\$258 50</u>	<u>\$251 90</u>	

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

Gross Fee Income	\$2,350 00	\$2,290 00
Less Total Estimated PERS EE/ER Contribu	<u>\$258 50</u>	<u>\$251 90</u>
Net Gross	<u>\$2 091 50</u>	<u>\$2 038 10</u>

Need an order to transfer to Payroll Clearing fund \$ 510 40 to remit with Retirement Contributions

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

NO \_\_\_\_\_

**IN THE MATTER OF DESIGNATING THE HOULKA DRAINAGE DISTRICT AS THE SPONSORING AGENT FOR THE HOULKA EMERGENCY WATERSHED PROTECTION PROJECT**

Supervisor Shelton Deanes offered and moved the adoption of the following resolution

**RESOLUTION**

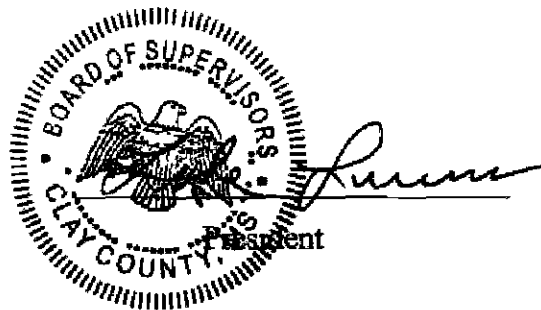
WHEREAS, there is an urgent need for clearing debris and drifts removal from the above named creek and tributaries located in the Northern portion of Clay County extending into Chickasaw, and

WHEREAS, without the immediate attention taken toward this problem, considerable damage to property, flooding, stream bank erosion, and damage to downstream structures may result, and

WHEREAS, it would be to the County's advantage to designate authority, financial responsibility, and all decision making responsibilities for this emergency watershed protection project to the Houlika Master Water Management District

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests that the Tombigbee River Valley Water Management District work with Houlika Master Water Management District on the Houlika Emergency Watershed Protection Project

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012





STATE OF MISSISSIPPI  
**Tombigbee River Valley Water Management District**

STEVE WALLACE  
EXECUTIVE DIRECTOR

March 15, 2012

Chickasaw County Board of Supervisors  
One Pinson Square  
Houston, MS 38851

Clay County Board of Supervisors  
P O Box 815  
West Point, MS 39773

RE EWP Project, DSR No 28010251102, Storm Damage Clean Up on Houlika  
Creek

Dear Sirs

This is to advise that on February 14, 2012 the Tombigbee River Valley Water Management District's Executive Committee approved Chickasaw and Clay Counties' request for reimbursement of the up to 15% local match to obtain Federal EWP funding for the above referenced project

We are sending this to you jointly due to the proposed work being located in both Chickasaw and Clay Counties. Please let the District know how you choose to address the project. That is, if you each choose to contract out the work jointly or separately. You may even choose to do the work in-house. It is each of your choices. We at the District would like to know the route you choose so we can better serve you with this matter.

After the projects are completed and approved by the Natural Resources Conservation Service (NRCS), please submit a copy of the paid invoices along with confirmation of project completion by the NRCS. After receiving the paid invoices and NRCS confirmation, the TRVWMD will be happy to reimburse

P.O. Box 616 Tupelo Mississippi 38802 Phone 662 842 2131 Cell 1 662 760-0515 FAX 662 842 2132  
E mail swallace@cgdsl.net

Chickasaw/Clay County Board of Supervisors

March 15, 2012

Page 2

Chickasaw and Clay County the 15% local match for the actual cost of the project not to exceed \$12,900 in total for the DSR No 28010251102 project

If you should have questions regarding this matter, please let us know We will be happy to assist you in any way we can


Sincerely,



Richard Bryant, P E , PLS  
Engineer

cc Mrs Wanda Sweeney  
Ms Amy Berry  
Mr Tom Heard  
Mr Paul Vickers  
Mr Carl "Fox" Haas  
Mr Kenneth Funderburk  
Mr Stan Pullham  
Mr Lonnie Whitt  
Mr Bert Hill  
Mr Steve Wallace

33?



6/26/2012  
13 12 38

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD MARCH 11 2012 TO MARCH 31 2012

PAGE 1  
APDRFR

BANK	CB	CADENCE BANK	GENERAL COUNTY	INVOICE	-	ACCOUNT	CHECK		
CHECK	NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
56976	3/12/2012	CLAY COUNTY TAX ASSESSOR/COL	03/2012	01	012 219 695	CAR TITLES/TAGS	10 00	10 00	
56977	3/12/2012	KANSAS HIGHWAY PATROL	2012 2124	01	012 219 915	VEHICLES	14400 00	14100 00	
56978	3/15/2012	DARLLNE GABLES	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	
56979	3/15/2012	CHERYL STAMPS	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	
56980	3/15/2012	KATHERINE S KNIGHTEN	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00	
56981	3/15/2012	SARAH A MOSLEY	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00	
56982	3/15/2012	GEORGE E BROWN	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	
56983	3/15/2012	MINNIE R SHELTON	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	
56984	3/15/2012	EMMIE FULGHAM	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	
56985	3/15/2012	LATASHA WILEY	03/2012 03/2012A	01 01	001 180 574 001 180 574	POLL WORKERS POLL WORKERS	100 00 14 50	114 50	
56986	3/15/2012	JONNIE MAE AUTREY	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	
56987	3/15/2012	FRANKIE COCKRELL	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00	
56988	3/15/2012	CLARISSA DOSS	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	
56989	3/15/2012	LORETTA GUIDO	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00	
56990	3/15/2012	JIMMY DAVIDSON	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00	
56991	3/15/2012	SHIRLEY THOMPSON	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00	

PP-602

333

6/26/2012  
13 42 38

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD MARCH 11 2012 TO MARCH 31 2012

PAGE 2  
APCDRPR

BANK	CB	CADENCE BANK	GENERAL COUNTY	INVOICE		ACCOUNT	AMOUNT	CHECK
CHECK	NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBFR DESCRIPTION		AMOUNT
	56992	3/15/2012	ROY THOMPSON	03/2012	01	001 180 574 POLL WORKERS	100 00	100 00
	56993	3/15/2012	BRENDA ROBERTSON	03/2012	01	001 180 574 POLL WORKERS	100 00	100 00
	56994	3/15/2012	WALTER ROBESON	03/2012	01	001 180 574 POLL WORKERS	100 00	100 00
	56995	3/15/2012	GLORIA J CUMMINGS	03/2012	01	001 180 574 POLL WORKERS	100 00	100 00
	56996	3/15/2012	CHERYL BOWENS	03/2012	01	001 180 574 POLL WORKERS	120 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	134 50
	56997	3/15/2012	ALAN GARBUTT	03/2012A	01	001 180 574 POLL WORKERS	14 50	14 50
	56998	3/15/2012	ELLEN LEE	03/2012	01	001 180 574 POLL WORKERS	100 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	114 50
	56999	3/15/2012	PHIL NEALE	03/2012	01	001 180 574 POLL WORKERS	100 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	114 50
	57000	3/15/2012	SHAVANDA FORD	03/2012	01	001 180 574 POLL WORKERS	100 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	114 50
	57001	3/15/2012	LYNDA VAIL	03/2012	01	001 180 574 POLL WORKERS	100 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	114 50
	57002	3/15/2012	DEBRA LAWRENCE	03/2012	01	001 180 574 POLL WORKERS	100 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	114 50
	57003	3/15/2012	NISHIKA FORD	03/2012	01	001 180 574 POLL WORKERS	100 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	114 50
	57004	3/15/2012	TINA RIENZI	03/2012	01	001 180 574 POLL WORKERS	120 00	
				03/2012A	01	001 180 574 POLL WORKERS	14 50	134 50
	57005	3/15/2012	WILLIAM J AYERS	03/2012A	01	001 180 574 POLL WORKERS	14 50	14 50
	57006	3/15/2012	WANDA HUDSON	03/2012	01	001 180 574 POLL WORKERS	100 00	

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BANK CHECK NUMBER	CB DATE	CADENCE BANK VENDOR NAME	GENERAL COUNTY	INVOICE NUMBPR	LINE #	NUMBDR	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
				03/2012A	01	001 180 574	POLL WORKERS	14 50	114 50
57007	3/15/2012	WENDY MULLEN		03/2012A	01	001 180 574	POLL WORKERS	14 50	14 50
57008	3/15/2012	MATTHFW ROBINSON		03/2012	01	001 180 574	POLL WORKERS	120 00	
				03/2012A	01	001 180 574	POLL WORKERS	14 50	134 50
57009	3/15/2012	MARTHA NEALE		03/2012A	01	001 180 574	POLL WORKERS	14 50	14 50
57010	3/15/2012	AMY ADCOCK HUDSON		03/2012	01	001 180 574	POLL WORKERS	100 00	
				03/2012A	01	001 180 574	POLL WORKERS	14 50	114 50
57011	3/15/2012	ELLIAN FORD		03/2012A	01	001 180 574	POLL WORKERS	14 50	14 50
57012	3/15/2012	JOE ARICK		03/2012A	01	001 180 574	POLL WORKERS	14 50	14 50
57013	3/15/2012	SHELLEY INGRAM		03/2012	01	001 180 574	POLL WORKERS	100 00	
				03/2012A	01	001 180 574	POLL WORKERS	14 50	114 50
57014	3/15/2012	CHRIS JONES		03/2012A	01	001 180 574	POLL WORKERS	14 50	14 50
57015	3/15/2012	KENNETH JONES JR		03/2012A	01	001 180 574	POLL WORKERS	14 50	14 50
57016	3/15/2012	MARIE LYON		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57017	3/15/2012	SUSAN M BOYKIN		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57018	3/15/2012	CHAD SCOTT		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57019	3/15/2012	JOHNNIE P SHUMAKER		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57020	3/15/2012	BOBBY JOE VAIL		03/2012	01	001 180 574	POLL WORKERS	100 00	
				03/2012A	01	001 180 574	POLL WORKERS	14 50	114 50
57021	3/15/2012	SYBLE MYERS		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00

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BANK CHECK NUMBER	CB DATE	CADENCE BANK VENDOR NAME	GENERAL COUNTY	-- INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	--	AMOUNT	CHECK AMOUNT
57022	3/15/2012	BETTY JEAN ROBERSON STARKS		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57023	3/15/2012	MARY R STAFFORD		03/2012	01	001 180 574	POLL WORKERS		120 00	120 00
57024	3/15/2012	TRINA D CANNON		03/2012	01	001 180 574	POLL WORKERS		120 00	120 00
57025	3/15/2012	MARY F CANNON		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57026	3/15/2012	BRENDA B MOORE		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57027	3/15/2012	VELMA GREEN		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57028	3/15/2012	SHIRLEY M HOGAN		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57029	3/15/2012	PAT SIMMONS		03/2012	01	001 180 574	POLL WORKERS		100 00	
				03/2012A	01	001 180 574	POLL WORKERS		14 50	
				03/2012	01	001 180 574	POLL WORKERS		100 00	
				03/2012A	01	001 180 574	POLL WORKERS		14 50	
							VOID DATE	3/15/2012		00 V
57030	3/15/2012	OKIE SMITH		03/2012	01	001 180 574	POLL WORKERS		120 00	120 00
57031	3/15/2012	TAMMY LANGLEY		03/2012	01	001 180 574	POLL WORKERS		120 00	120 00
57032	3/15/2012	GLORIA MINOR		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57033	3/15/2012	SHIRLEY POSLEY MCKINNEY		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57034	3/15/2012	DEVORA BUFORD		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57035	3/15/2012	MAXINE BROWN		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57036	3/15/2012	VIVIAN MARIE COOPERWOOD		03/2012	01	001 180 574	POLL WORKERS		100 00	100 00
57037	3/15/2012	CLARETHA SIMS		03/2012	01	001 180 574	POLL WORKERS		120 00	120 00

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BANK CHECK NUMBER	CB DATE	CADENCE BANK VFNDOR NAME	GENERAL COUNTY	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
57038	3/15/2012	OLIVIA BERNARD		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57039	3/15/2012	EDITH MCDONALD		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57040	3/15/2012	GWENDLOYN MOORE		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57041	3/15/2012	ELLA DAVIS		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57042	3/15/2012	JOSETTA JEFFERSON		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57043	3/15/2012	ELLA SEAY		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57044	3/15/2012	CAROLYN GWATHNEY		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57045	3/15/2012	NETTIE GLADNEY		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57046	3/15/2012	SHAQUERIA COLLINS		03/2012A	01	001 180 574	POLL WORKERS	14 50	14 50
57047	3/15/2012	KATHY JEAN SEAWRIGHT		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57048	3/15/2012	ELOIS SAUL WALKER		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57049	3/15/2012	DARRELLENE FULGHAM		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57050	3/15/2012	ODESSA HALE		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57051	3/15/2012	ALBERT COCKRELL		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57052	3/15/2012	TRUDY JACK		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57053	3/15/2012	ANDREW KENNETH ONEAL		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57054	3/15/2012	LILLIE JEFERSON		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00

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BANK CHECK NUMBER	CB DATE	CADENCE BANK VENDOR NAME	GENERAL COUNTY	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
57055	3/15/2012	QUOWANDA MURDOCK		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57056	3/15/2012	JESSICA ADDISON		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57057	3/15/2012	ANNER MARIE CUNNINGHAM		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57058	3/15/2012	GEORGE PEARSON		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57059	3/15/2012	JEANETTE HOLLINGSHEAD		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57060	3/15/2012	DOROTHY FEARS		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57061	3/15/2012	KATHY DYESS		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57062	3/15/2012	DAISY F HILL		03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57063	3/15/2012	MARCUS DOSS		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57064	3/15/2012	KAREN ALLEN		03/2012 03/2012A	01 01	001 180 574 001 180 574	POLL WORKERS POLL WORKERS	100 00 14 50	114 50
57065	3/15/2012	MATTIE JANE RAINES		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57066	3/15/2012	GILBERT SANDERS		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57067	3/15/2012	JOHN E SPANN		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57068	3/15/2012	DEBORAH GARBUTT		03/2012 03/2012A	01 01	001 180 574 001 180 574	POLL WORKERS POLL WORKERS	100 00 14 50	114 50
57069	3/15/2012	ROSHANETTE JEFFERSON		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57070	3/15/2012	JOHN L TUCKER		03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57071	3/15/2012	MARCIA G PHYFER		03/2012	01	001 180 574	POLL WORKERS	120 00	

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BANK NUMBER	CB CHECK	CADENCE BANK DATE	GENERAL COUNTY VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
									120 00
57072		3/15/2012	TOULA K TAILIE	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57073		3/15/2012	DALE HAGGARD	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57074		3/15/2012	LAKEECHIA M EDWARDS	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57075		3/15/2012	KIM COOPERWOOD	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57076		3/15/2012	PATRICIA MOORE	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57077		3/15/2012	MARVIN TURNIPSEED	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57078		3/15/2012	ELNORA JEFFERSON	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57079		3/15/2012	WILLIE B ROBINSON	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57080		3/15/2012	JO ANNA GRAVES	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57081		3/15/2012	LINDA K DUCKWORTH	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57082		3/15/2012	VENDELLA EDWARDS	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57083		3/15/2012	WENDY MCMULLEN	03/2012	01	001 180 574	POLL WORKERS	120 00	120 00
57084		3/15/2012	MILTON HARTLEY	03/2012 03/2012A	01 01	001 180 574 001 180 574	POLL WORKERS POLL WORKERS	120 00 14 50	134 50
57085		3/15/2012	DUSTON RYAN JENNINGS	03/2012	01	001 180 574	POLL WORKERS	100 00	100 00
57086		3/15/2012	PAYROLL CLEARING ACCOUNT	201203150002	01	001 000 110	PERSONNEL MAN/SYSTEM	873 36	
				201203150002	02	001 000 110	STATE RET MATCHING	112 93	
				201203150002	03	001 000 110	SOC SEC MATCHING	65 81	
				201203150003	01	001 000 110	OFFICE CLERICAL	793 47	
				201203150003	02	001 000 110	STATE RET MATCHING	102 60	
				201203150003	03	001 000 110	SOC SEC MATCHING	59 69	

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INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
201203150004	01	001 000 110	DEPUTIES	1902 46	
201203150004	02	001 000 110	STATE RET MATCHING	245 99	
201203150004	03	001 000 110	SOC SEC MATCHING	145 53	
201203150005	01	001 000 110	DEPUTIES	3607 08	
201203150005	02	001 000 110	STATE RET MATCHING	466 39	
201203150005	03	001 000 110	SOC SEC MATCHING	266 83	
201203150006	01	001 000 110	PURCHASE CLERK SALAR	597 06	
201203150006	02	001 000 110	ASST PURCHASE CLERK	29 19	
201203150006	03	001 000 110	STATE RET MATCHING	80 97	
201203150006	04	001 000 110	SOC SEC MATCHING	47 91	
201203150007	01	001 000 110	RECEIVING CLERK	359 82	
201203150007	02	001 000 110	STATE RET MATCHING	46 52	
201203150007	03	001 000 110	SOC SEC MATCHING	27 53	
201203150008	01	001 000 110	MAINTENANCE SALARY	2258 55	
201203150008	02	001 000 110	PART TIME HELP	715 16	
201203150008	03	001 000 110	MAINTENANCE OVERTIME	493 65	
201203150008	04	001 000 110	STATE RET MATCHING	355 86	
201203150008	05	001 000 110	SOC SEC MATCHING	253 22	
201203150009	01	001 000 110	INFORMATION TECHNOLO	436 69	
201203150009	02	001 000 110	STATE RET MATCHING	56 46	
201203150009	03	001 000 110	SOC SEC MATCHING	32 91	
201203150010	01	001 000 110	CASE MANAGER GRANT	499 70	
201203150010	02	001 000 110	STATE RET MATCHING	64 61	
201203150010	03	001 000 110	SOC SEC MATCHING	38 22	
201203150011	01	001 000 110	DEPUTIES	3003 58	
201203150011	02	001 000 110	STATE RET MATCHING	388 36	
201203150011	03	001 000 110	SOC SEC MATCHING	212 22	
201203150012	01	001 000 110	OFFICE/CLERICAL	1715 34	
201203150012	02	001 000 110	STATE RET MATCHING	221 79	
201203150012	03	001 000 110	SOC SEC MATCHING	120 55	
201203150013	01	001 000 110	DEPUTIES	10046 75	
201203150013	02	001 000 110	OFFICE/CLERICAL	4804 41	
201203150013	03	001 000 110	DEPUTIES OVERTIME	589 79	
201203150013	04	001 000 110	MECHANIC SALARY	1003 73	
201203150013	05	001 000 110	STATE RET MATCHING	2057 87	
201203150013	06	001 000 110	SOC SEC MATCHING	1207 60	
201203150014	01	001 000 110	MTC TRANSPORT OFFICE	709 65	
201203150014	02	001 000 110	STATE RET MATCHING	91 76	
201203150014	03	001 000 110	SOC SEC MATCHING	47 50	
201203150015	01	001 000 110	JAIL ADMINISTRATOR	604 16	
201203150015	02	001 000 110	JAIL RECORDS CLERK	1098 60	
201203150015	03	001 000 110	JAILORS SALARIES	9880 08	
201203150015	04	001 000 110	KITCHEN MANAGER	1317 83	
201203150015	05	001 000 110	JAILORS OVERTIME	592 59	
201203150015	06	001 000 110	STATE RET MATCHING	1744 71	
201203150015	07	001 000 110	SOC SEC MATCHING	942 00	
201203150016	01	097 000 110	911 DIRECTOR SALARY	971 63	
201203150016	02	097 000 110	DISPATCHERS	6775 96	
201203150016	03	097 000 110	DISPATCHER O/T	73 19	
201203150016	04	097 000 110	STATE RET MATCHING	869 32	
201203150016	05	097 000 110	SOC SEC MATCHING	582 98	

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BANK CHECK NUMBER	CB DATE	CADENCE BANK VENDOR NAME	GENERAL COUNTY	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
				201203150017	01	112 000 110	DRUG COORDINATOR SAL	1250 00	
				201203150017	02	112 000 110	STATE RET MATCHING	161 63	
				201203150017	03	112 000 110	SOC SEC MATCHING	95 63	
				201203150018	01	152 000 110	ROAD LABORERS HOURL	1895 79	
				201203150018	02	152 000 110	STATE RET MATCHING	186 32	
				201203150018	03	152 000 110	SOC SEC MATCHING	145 02	
				201203150019	01	153 000 110	ROAD LABORERS HOURL	2466 16	
				201203150019	02	153 000 110	STATE RET MATCHING	284 14	
				201203150019	03	153 000 110	SOC SEC MATCHING	186 17	
				201203150020	01	154 000 110	ROAD LABORERS HOURL	2073 60	
				201203150020	02	154 000 110	STATE RET MATCHING	268 12	
				201203150020	03	154 000 110	SOC SEC MATCHING	144 31	
				201203150021	01	155 000 110	ROAD LABORERS HOU	3548 80	
				201203150021	02	155 000 110	STATE RET MATCHING	399 96	
				201203150021	03	155 000 110	SOC SEC MATCHING	253 80	
				201203150022	01	161 000 110	ROAD LABORERS HOURLY	3426 08	
				201203150022	02	161 000 110	STATE RET MATCHING	408 89	
				201203150022	03	161 000 110	SOC SEC MATCHING	240 57	
				201203150023	01	400 000 110	SANITATION SALARY	3317 49	
				201203150023	02	400 000 110	STATE RET MATCHING	428 96	
				201203150023	03	400 000 110	SOC SEC MATCHING	231 71	
				201203150024	01	400 000 110	SANITATION SALARY	640 00	
				201203150024	02	400 000 110	STATE RET MATCHING	82 75	
				201203150024	03	400 000 110	SOC SEC MATCHING	48 96	
									88894 97
57087	3/15/2012	BILL PORTER		03132012	01	001 180 582	CONTRACTUAL LABOR	300 00	300 00
57088	3/21/2012	PAYROLL CLEARING ACCOUNT		03/2012	01	001 262 470	RET W/HELD & MATCHED	510 40	10 40
57089	3/21/2012	SHERMAN IVY		03/2012	01	001 262 461	CONSTABLE FEES	2038 10	2038 10
57090	3/21/2012	LEWIS STAFFORD		03/2012	01	001 262 461	CONSTABLE FEES	2091 50	2091 50
57091	3/21/2012	MS DEVELOPMENT AUTHORITY		03312012	01	138 800 800	PRIN RETIREMENT CAP	3511 86	
				03312012	02	138 800 802	INTEREST EXPENSE	2034 12	5545 98
57092	3/21/2012	PURCHASE POWER		96005180201	01	001 100 501	POSTAGE & BOX RENT	2000 00	2000 00
57093	3/21/2012	RESERVE ACCOUNT		49295470	01	001 100 501	POSTAGE & BOX RENT	2000 00	2000 00
57094	3/23/2012	MS DEPARTMENT OF REVENUE		03/2012	01	001 200 695	CAR TITLES/TAGS	16 00	16 00

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BANK	CB	CADENCE BANK	GENERAL COUNTY	INVOICE	LINE #	ACCOUNT	DESCRIPTION	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	NUMBER	NUMBER	DESCRIPTION			AMOUNT
57095	3/28/2012	CLAY CO JUROR/POLLWORKER	ACC 03/2012	01	001 161 575	JURORS & WITNESSES F	1450 60		
			03/2012A	01	001 161 575	JURORS & WITNESSES F	1317 60		2768 20
57096	3/28/2012	MS JUDICIAL COLLEGE	03/2012	01	001 166 585	SEMINARS/REGISTRATIO	100 00		100 00
57097	3/29/2012	MISS ASSOC OF SUPERVISORS	03/2012	01	001 100 585	SEMINARS/REGISTRATIO	100 00		100 00
57098	3/31/2012	PAYROLL CLEARING ACCOUNT	201203310002	01	001 000 110	SUPERVISORS SALARIES	16833 35		
			201203310002	02	001 000 110	PERSONNEL MAN/SYSTEM	873 36		
			201203310002	03	001 000 110	ATTORNEYS	3366 67		
			201203310002	04	001 000 110	STATE RET MATCHING	2724 79		
			201203310002	05	001 000 110	SOC SEC MATCHING	1569 42		
			201203310002	06	001 000 110	GROUP INS MATCHING	3508 26		
			201203310003	01	001 000 110	OFFICE CLERICAL	926 79		
			201203310003	02	001 000 110	COMPTROLLER	3664 55		
			201203310003	03	001 000 110	ATTENDING BRD MEETIN	120 00		
			201203310003	04	001 000 110	COUNTY AUDITOR	441 67		
			201203310003	05	001 000 110	COUNTY TREASURER	208 33		
			201203310003	06	001 000 110	COPYING TAX ROLLS	433 35		
			201203310003	07	001 000 110	PUBLIC SVC NOT PROV	416 67		
			201203310003	08	001 000 110	STATE RET MATCHING	803 12		
			201203310003	09	001 000 110	SOC SEC MATCHING	455 83		
			201203310003	10	001 000 110	GROUP INS MATCHING	3492 68		
			201203310004	01	001 000 110	DEPUTIES	1832 46		
			201203310004	02	001 000 110	PUBLIC SVCS NOT PROV	416 66		
			201203310004	03	001 000 110	COUNTY REGISTRAR	1341 67		
			201203310004	04	001 000 110	STATE FAILURES	33 33		
			201203310004	05	001 000 110	ELECTION FEES	208 34		
			201203310004	06	001 000 110	STATE RET MATCHING	495 54		
			201203310004	07	001 000 110	SOC SEC MATCHING	286 78		
			201203310004	08	001 000 110	GROUP INS MATCHING	603 00		
			201203310005	01	001 000 110	TAX ASSESSOR SALARY	4791 67		
			201203310005	02	001 000 110	DEPUTIES	3607 08		
			201203310005	03	001 000 110	STATE RET MATCHING	1085 95		
			201203310005	04	001 000 110	SOC SEC MATCHING	633 39		
			201203310005	05	001 000 110	GROUP INS MATCHING	2911 00		
			201203310006	01	001 000 110	PURCHASE CLERK SALAR	597 06		
			201203310006	02	001 000 110	ASST PURCHASE CLERK	29 19		
			201203310006	03	001 000 110	STATE RET MATCHING	80 97		
			201203310006	04	001 000 110	SOC SEC MATCHING	47 91		
			201203310007	01	001 000 110	INVENTORY CLERK	2032 47		
			201203310007	02	001 000 110	STATE RET MATCHING	262 80		
			201203310007	03	001 000 110	SOC SEC MATCHING	148 44		
			201203310008	01	001 000 110	RECEIVING CLERK	359 82		
			201203310008	02	001 000 110	STATE RET MATCHING	46 52		
			201203310008	03	001 000 110	SOC SEC MATCHING	27 53		
			201203310008	04	001 000 110	GROUP INS MATCHING	9 36		
			201203310009	01	001 000 110	MAINTENANCE SALARY	2652 75		

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD MARCH 11 2012 TO MARCH 31 2012

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BANK CB CADENCE BANK GENERAL COUNTY  
CHECK  
NUMBER DATE VENDOR NAME

INVOICE NUMBER	LINE #	ACCOUNT DESCRIPTION	AMOUNT
201203310009	02	001 000 110 PART TIME HELP	810 48
201203310009	03	001 000 110 MAINT-NANCE OVERTIME	661 67
201203310009	04	001 000 110 STATE RET MATCHING	428 56
201203310009	05	001 000 110 SOC SEC MATCHING	303 53
201203310009	06	001 000 110 GROUP INS MATCHING	1163 36
201203310010	01	001 000 110 INFORMATION TECHNOLO	436 68
201203310010	02	001 000 110 STATE RET MATCHING	56 46
201203310010	03	001 000 110 SOC SEC MATCHING	32 91
201203310011	01	001 000 110 OFFICE/CLERICAL	647 77
201203310011	02	001 000 110 SOC SEC MATCHING	49 55
201203310012	01	001 000 110 BAILIFF	440 00
201203310012	02	001 000 110 STATE RET MATCHING	35 56
201203310012	03	001 000 110 SOC SEC MATCHING	33 66
201203310013	01	001 000 110 BAILIFF	220 00
201203310013	02	001 000 110 STATE RET MATCHING	28 44
201203310013	03	001 000 110 SOC SEC MATCHING	16 83
201203310014	01	001 000 110 CASE MANAGER GRANT	499 70
201203310014	02	001 000 110 STATE RET MATCHING	64 61
201203310014	03	001 000 110 SOC SEC MATCHING	38 22
201203310015	01	001 000 110 DEPUTIES	3003 58
201203310015	02	001 000 110 BAILIFF	220 00
201203310015	03	001 000 110 COUNTY JUDGES	6733 34
201203310015	04	001 000 110 STATE RET MATCHING	1287 42
201203310015	05	001 000 110 SOC SEC MATCHING	706 45
201203310015	06	001 000 110 GROUP INS MATCHING	2903 99
201203310016	01	001 000 110 CORONER S FEE	900 00
201203310016	02	001 000 110 MEDICAL EXAMINERS FE	250 00
201203310016	03	001 000 110 STATE RET MATCHING	148 70
201203310016	04	001 000 110 SOC SEC MATCHING	87 98
201203310016	05	001 000 110 GROUP INS MATCHING	11 96
201203310017	01	001 000 110 ATTORNEYS	3366 67
201203310017	02	001 000 110 STATE RET MATCHING	435 31
201203310017	03	001 000 110 SOC SEC MATCHING	243 99
201203310017	04	001 000 110 GROUP INS MATCHING	584 28
201203310018	01	001 000 110 ATTORNEYS	6180 00
201203310018	02	001 000 110 STATE RETIRE MATCHIN	799 08
201203310018	03	001 000 110 SOCIAL SEC MATCHING	445 64
201203310018	04	001 000 110 GROUP INS MATCHING	1163 36
201203310019	01	001 000 110 OFFICE/CLERICAL	1211 23
201203310019	02	001 000 110 ELECTION COMMISSIONER	756 00
201203310019	03	001 000 110 STATE RET MATCHING	118 47
201203310019	04	001 000 110 SOC SEC MATCHING	139 85
201203310019	05	001 000 110 GROUP INS MATCHING	581 68
201203310020	01	001 000 110 SHERIFF SALARY	5833 34
201203310020	02	001 000 110 DEPUTIES	11316 51
201203310020	03	001 000 110 OFFICE/CLERICAL	5632 13
201203310020	04	001 000 110 DEPUTIES OVERTIME	869 07
201203310020	05	001 000 110 OFFICE CLERICAL OVER	74 74
201203310020	06	001 000 110 MECHANIC SALARY	1176 39
201203310020	07	001 000 110 STATE RET MATCHING	3174 46
201203310020	08	001 000 110 SOC SEC MATCHING	1834 23

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INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
201203310020	09	001 000 110	GROUP INS MATCHING	7564 44	
201203310021	01	001 000 110	MTC TRANSPORT OFFICE	811 53	
201203310021	02	001 000 110	STATE RET MATCHING	104 93	
201203310021	03	001 000 110	SOC SEC MATCHING	55 30	
201203310021	04	001 000 110	GROUP INS MATCHING	576 06	
201203310022	01	001 000 110	JAIL ADMINISTRATOR	604 16	
201203310022	02	001 000 110	JAIL RECORDS CLERK	1321 17	
201203310022	03	001 000 110	JAILORS SALARIES	11544 88	
201203310022	04	001 000 110	KITCHEN MANAGER	1627 05	
201203310022	05	001 000 110	JAILORS OVERTIME	1527 55	
201203310022	06	001 000 110	STATE RET MATCHING	2149 60	
201203310022	07	001 000 110	SOC SEC MATCHING	1181 59	
201203310022	08	001 000 110	GROUP INS MATCHING	6980 16	
201203310023	01	001 000 110	CO DIRECTOR/4H YOUTH	610 28	
201203310023	02	001 000 110	OFFICE/CLERICAL	732 33	
201203310023	03	001 000 110	SOC SEC MATCHING	102 72	
201203310024	01	097 000 110	911 DIRECTOR SALARY	971 63	
201203310024	02	097 000 110	DISPATCHERS	7890 23	
201203310024	03	097 000 110	DISPATCHER O/T	238 21	
201203310024	04	097 000 110	STATE RET MATCHING	974 93	
201203310024	05	097 000 110	SOC SEC MATCHING	680 88	
201203310024	06	097 000 110	GROUP INS MATCHING	3490 08	
201203310025	01	104 000 110	LAW LIBRARY ADMINIS	133 55	
201203310025	02	104 000 110	STATE RET MATCHING	17 27	
201203310025	03	104 000 110	SOC SEC MATCHING	9 79	
201203310026	01	112 000 110	DRUG COORDINATOR SAL	1250 00	
201203310026	02	112 000 110	STATE RET MATCHING	161 63	
201203310026	03	112 000 110	SOC SEC MATCHING	95 63	
201203310026	04	112 000 110	GROUP INS MATCHING	9 36	
201203310027	01	114 000 110	COORDINATOR/VOL FIRE	367 74	
201203310027	02	114 000 110	SOC SEC MATCHING	28 13	
201203310028	01	161 000 110	ROAD LABORERS HOURLY	4029 58	
201203310028	02	161 000 110	STATE RET MATCHING	499 72	
201203310028	03	161 000 110	SOC SEC MATCHING	286 75	
201203310028	04	161 000 110	GROUP INS MATCHING	1745 04	
201203310029	01	162 000 110	ROAD LABORERS HOURI	2228 94	
201203310029	02	162 000 110	STATE RET MATCHING	218 96	
201203310029	03	162 000 110	SOC SEC MATCHING	170 50	
201203310029	04	162 000 110	GROUP INS MATCHING	581 68	
201203310030	01	163 000 110	ROAD LABORERS HOURL	2929 92	
201203310030	02	163 000 110	STATE RET MATCHING	309 39	
201203310030	03	163 000 110	SOC SEC MATCHING	221 66	
201203310030	04	163 000 110	GROUP INS MATCHING	1745 04	
201203310031	01	164 000 110	ROAD LABORERS HOURL	2971 44	
201203310031	02	164 000 110	STATE RET MATCHING	384 21	
201203310031	03	164 000 110	SOC SEC MATCHING	212 99	
201203310031	04	164 000 110	GROUP INS MATCHING	1163 36	
201203310032	01	165 000 110	ROAD LABORERS HOURI	4371 04	
201203310032	02	165 000 110	STATE RET MATCHING	506 28	
201203310032	03	165 000 110	SOC SEC MATCHING	316 72	
201203310032	04	165 000 110	GROUP INS MATCHING	1745 04	

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CLAY COUNTY  
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BANK CB CADENCE BANK GENERAL COUNTY  
CHECK

NUMBER	DATE	VENDOR NAME	INVOICE			ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			NUMBPR	LINE #	NUMBER			
			201203310033	01	400 000 110	SANITATION SALARY	3828 93	
			201203310033	02	400 000 110	STATE RET MATCHING	495 07	
			201203310033	03	400 000 110	SOC SEC MATCHING	270 85	
			201203310033	04	400 000 110	GROUP INS MATCHING	1745 04	
								219329 33
						* CHECK TOTAL FOR BANK CADENCE BANK GENERAL COUNTY		350841 48

345  
EWS

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
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BANK CB2 CADENCE BANK INSURANCE ACCT				INVOICE		ACCOUNT			
CHECK			NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	CHECK	
NUMBER	DATE	VENDOR NAME						AMOUNT	
1091	3/21/2012	GENERAL COUNTY FUND	02/2012	01	687 000 149	DUE TO GOV T FUNDS	11 29		11 29
1092	3/21/2012	LIFE INSURANCE CO OF ALABAM	03/2012	01	687 000 116	DUE TO LIFE INS OF A	79 00		79 00
1093	3/27/2012	GUARDIAN LIFE INSURANCE CO	03/2012	01	687 000 117	DUE TO GUARDIAN LIFE	680 29		
			03/2012	02	687 000 118	DUE TO GUARDIAN DENT	2642 76		
								3323 05	
						* CHECK TOTAL FOR BANK CADENCE BANK INSURANCE ACCT		3413 34	

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
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BANK	NB2	NBC	TRIAU	GRANT%	SHERIFF	DEPT	INVOICE	ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION				AMOUNT
1064	3/27/2012	UNITED POSTAL SERVICE	03/2012	01	035 221 501	POSTAGE & BOX RENT			45 00	45 00
* CHECK TOTAL FOR BANK NBC TRIAD GRANT% SHERIFF DEPT										45 00
** TOTAL DISBURSEMENTS **										354299 82

347

14

348

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**IN THE MATTER OF APPROVING CERTAIN INDIVIDUALS TO PARTICIPATE IN  
THE CLAY COUNTY JUSTICE COURT DRUG COURT PROGRAM**


---

There came on this day for consideration the matter of approving certain individuals to participate in the Clay County Justice Court Drug Court Program

It appears to this Board that the following individuals as attached hereto this order as "Exhibit A" have been sentenced to the Clay County Justice Court Drug Court Program and are in need of assistance in paying off their said fines. It appears furthermore that the said individuals are requesting to participate in the County Work Program to provide community service to the County in one of the Districts in exchange for receiving credit on their fines.

After motion by Floyd McKee and second by Shelton Deanes this Board doth vote unanimously for the individuals attached hereto as "Exhibit A" are approved to participate in the Clay County Justice Court Drug Court Work Program.

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012

  
\_\_\_\_\_  
President

3/15/2012  
Case # 0950768

CLAY COUNTY JUSTICE COURT  
Case Information Sheet

13-46-52  
JCINQPI

Type T	HW	Location	Issued	Filed	Accident
Cit #	7HWY \$*_A		6/11/2002	6/14/2002	N
	Defendant	WILLIAMS II	LARRY	MYRON	Part Pay
	Physical Address				ID
	Mailing Address	>P >O >BOX 1001			Sts
	City/St/Zip	WEST POINT	MS 39773	Collect	Agt

DL / SSN # 427413161	State MS	Sex M	Race B	DOB	6/19/1978
Auto License # GG8649	State MS	Year. 0000			CMV HAZ
Make CHEV	Model Year	Vehicle Type	PICK UP		N N

Speed	Zone	BAC	Officer ID	G35	SUMMERFORD, STEVEN
Fine Code	248	EXPIRED TAG	Violation	56	EXPIRED TAG
Court Date	7/11/2002	Location	Judge	T	TAGGART, JOE
Comment			10-Day	7/26/2002	Show Cause
			DR-15	9/17/2002	

-----Warrant-----

Issued	Served	By	Plea	Finding	Appear Status	Docket#
			OPEN	OPEN	OPEN	84 104

Date Paid	Amt Paid	Rect Num	Tot Chg	Tot Adj	Tot Paid	Bal Due
			77 00			77 00

CASE NOTES

COURT ORDERS

Rect #	Amount	Date	Rect #	Amount	Date
--------	--------	------	--------	--------	------

Amy  
 The \$37<sup>00</sup> balance is not this Larry Williams. Larry Williams II owes a Balance of \$344<sup>00</sup>



3/15/2012  
Case #- 0950769

CLAY COUNTY JUSTICE COURT  
Case Information Sheet

13:46 40  
JCINQPI

Type T	HW	Location	Issued	Filed	Accident				
Cit #	7HWY 45-A		6/11/2002	6/14/2002	N				
	Defendant	WILLIAMS II	LARRY	MYRON	Part Pay				
	Physical Address				ID				
	Mailing Address	P O BOX			Sts				
	City/St/Zip	WEST POINT	MS 39773	Collect Agt					
DL / SSN #	427413151	State	MS	Sex	M	Race	B	DOB	6/19/1978
Auto License #	GG8649	State	MS	Year	0000				CMV HAZ
Make	CHEV	Model Year		Vehicle Type	PICKUP				N N

Speed	Zone	BAC	Officer ID	G35	SUMMERFORD, STEVEN
Fine Code	162	DRIV/W/LIC/SUSP	Violation	07	DRIVING WHILE LICENS
Court Date	7/11/2002	Location	Judge	T	TAGGART, JOE
Comment			10-Day	7/26/2002	Show Cause
			DR-15	9/17/2002	

-----Warrant-----

Issued	Served	By	Plea	Finding	Appear	Status	Docket#
			OPEN	OPEN		OPEN	84 105
Date Paid	Amt Paid	Rect Num	Tot Chg	Tot Adj	Tot Paid	Bal Due	
			267 00			267 00	

\*\*\*\*\*

CASE NOTES

\*\*\*\*\*

COURT ORDERS

\*\*\*\*\*

Rect #	Amount	Date	Rect #	Amount	Date
--------	--------	------	--------	--------	------

Type A AFFDAV Location Issued Filed Accident  
Cit # AFFCLAY 10/07/2011 10/10/2011 N

Defendant TOWNSEND WOATAVIOUS Part Pay  
Physical Address 1342 N DIVISION # B ID  
Mailing Address Sts  
City/St/Zip WEST POINT MS 39773 Collect Agt

DL / SSN # 587690378 State MS Sex M Race B DOB 10/07/1990  
Auto License # State Year 0000 CMV HAZ  
Make Model Year Vehicle Type N N

Speed Zone BAC Officer ID C12 KNOWLES, WILLIAM  
Fine Code 150 POSSESSION WN DC Violation 71 POSS OF MARIJ W/INTE  
Court Date 10/21/2011 Location Judge TH HAMPTON, THOMAS  
Comment DRUG COURT PMT CARD 10-Day Show Cause  
DR-15

-----Warrant-----

Issued Served By Plea Finding Appear Status Docket#  
G GUILTY G GUILTY Y C CLOSED 137 418

Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due  
2/16/2012 25 00 85238 1783 50 100 00 1683 50

\*\*\*\*\*

CASE NOTES

\*\*\*\*\*

COURT ORDERS

\*\*\*\*\*

Rect #	Amount	Date	Rect #	Amount	Date
84798	50 00	1/06/2012			
85042	25 00	2/03/2012			
85238	25 00	2/16/2012			

1683.50  
600.00

1083.50

3wk x 7.25

35?

Floyd

Type A AFFDAV Location Issued Filed Accident  
Cit # AFFICLAY 11/05/2011 11/28/2011 N

Defendant STINSON MICKOBIE Part Pay  
Physical Address ID  
Mailing Address 1470 CUMMINGS RD Sts  
City/St/Zip STARKVILLE MS 39759 Collect Agt

DL / SSN # 428495127 State MS Sex M Race B DOB 4/20/1984  
Auto License # State Year 0000 CMV HAZ  
Make Model Year Vehicle Type N N

Speed Zone BAC Officer ID C12 KNOWLES, WILLIAM  
Line Code 150 POSSESSION WN DC Violation 71 POSS OF MARIJ W/INTE  
Court Date 12/16/2011 Location Judge TH HAMPTON, THOMAS  
Comment DRUG COURT 10-Day Show Cause  
DR-15

-----Warrant-----  
Issued Served By Plea Finding Appear Status Docket#  
OPEN U DRUGCRT OPEN 138 129

Date Paid Amt Paid Rect Num Tot Chg Tot Adj Tot Paid Bal Due  
1783 50 1783 50

CASE NOTES

COURT ORDERS

Rect # Amount Date Rect # Amount Date

1783.50  
- 600.00  
1183.50

3wk x 725

Floyd

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**IN THE MATTER OF GOING INTO CLOSED SESSION**

---

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

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

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012



\_\_\_\_\_  
President

**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE SESSION**

---

There came on this day for consideration the matter of going from closed session to executive session

It appears to this Board the need to go into executive session as authorized in Section 25-41-7 (4)(a) and (j) of the *Mississippi Code of 1972* to discuss a personnel issue and economic development matter, respectively

After a motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to go into executive session.

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012



\_\_\_\_\_  
President

CLAY COUNTY

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHK#
2012/03/15	GENERAL COUNTY FUND	771 71	37769
2012/03/15	B & W CREDIT UNION	670 00	37770
2012/03/15	TERRE M VARDAMAN	2 174 00	37771
2012/03/15	CDRU COUNTY	3 002 78	37772
2012/03/15	CLAY COUNTY MEDICAL CENTER	44 55	37773
2012/03/15	INSURANCE ACCOUNT	4 516 67	37774
2012/03/15	NEW HORIZONS CREDIT UNION	535 00	37775
2012/03/15	SOUTHERN STATES PBA INC	47 00	37776
2012/03/15	TENNESSEE CHILD SUPPORT	200 00	37777
2012/03/15	TUPELO SERVICE FINANCE INC	1 23	37778
2012/03/15	TX CHILD SUPPORT SDU	300 00	37779
2012/03/15	UNITED WAY OF CLAY COUNTY	19 00	37780
2012/03/15	U S DEPARTMENT OF TREASURY	91 69	37781
2012/03/15	CLAY COUNTY MEDICAL CENTER	41 25	37782
2012/03/21	GENERAL COUNTY FUND	8 91	37783
2012/03/31	B & W CREDIT UNION	1 570 00	37904
2012/03/31	INSURANCE ACCOUNT	51 438 39	37905
2012/03/31	NEW HORIZONS CREDIT UNION	2 185 00	37906
2012/03/31	STATE TAX COMMISSION	5 612 00	37907
2012/03/31	U S DEPARTMENT OF TREASURY	131 80	37908

\* \* END OF REPORT \* \* \*

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## CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
1	DECKER	JAMES	2012/03/15
1	EVANS	WILLIE	
1	GARDNER	STEPHEN	
1	IVY	WILLIAM	
1	WILKINS	TONY	
2	HARRIS	MITCHELL	
2	JOHNSON	LARRY	
2	JONES	GRADY	
3	HIGHTOWER	WILLIE	
3	INMAN	ANTHONY	
3	WHITE	GEORGE	
4	FIELDS	JOHN	
4	MARBLE	J	
4	WALKER	EARNEST	
5	MCKEE	ROGER	
5	SIMS	JERRY	
5	STARKS	ROBERT	
5	WILSON	WILLIAM	
7	ALLEN	GINGER	
7	BANKS	DANNY	
7	BOYD	LAFRANCE	
7	HAMPTON	SIDNEY	
7	HAWKINS	FRANK	
7	HODGE	TREVA	
7	MOSLEY	ARMA	
7	MYERS	DEBORAH	
7	WALKER	ASHLEY	
8	IRVIN	ELIZABETH	
8	PLUNKETT	SUSAN	
8	SPRAGGINS	BARBARA	
9	EDWARDS	SONYA	
9	FROST	KAY	
9	LANG	JAMES	
9	LEE	PORSHA	
12	BRAGG	HARRIETT	
12	HOLCOMBE	CHRISTY	
12	HOUSTON	EDWARD	
12	PERRY	LISA	
16	DEANS	JOHNNY	
16	DOSS	BILLY	
16	LOGAN	HALE	
16	LOGAN	HALE	
16	QUINN	WILLIAM	
16	THOMPSON	WILLIAM	
21	ALSOBROOKS	JOSEPH	
21	BENNETT	KATHERINE	
21	BLACK	MEGAN	
21	CULLEY	THOMAS	
21	GASKIN	JUDY	
21	HUFFMAN	LADDIE	

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## CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
21	LEE	BETH	2012/03/15
21	MITCHELL	DAMIEN	
21	NEELY	LYRIAN	
21	PARKER	TERESA	
21	POOLE	CHARLOTTE	
21	WALKER	COURTNEY	
22	CUMMINGS	JOHN	
22	HAGGARD	RICHARD	
22	KNOWLES	WILLIAM	
22	LEE	SHAWN	
22	LEE	STANLEY	
22	LEPICIER	JON	
22	PETTIT	BRADLEY	
22	SCOTT	TERRY	
22	SMITH	CASSONDRA	
22	STRONG	DEVIN	
22	WILLIAMS	RAMIREZ	
23	AVANT	ANNIE	
23	CHANDLER	HENRY	
23	FREE	BARBARA	
23	GIBSON	JANET	
23	GOFF	PATTY	
23	HEADD	HAL	
23	LANE	JEFF	
23	MYLES	GAIL	
23	PETTY	RICHARD	
23	RANDLE	FRANK	
23	SYKES-COBB	DEMETRIA	
23	TOWNSEND	TIMOTHY	
23	WEAVER	MICHAEL	
23	WILLIAMS	ANGELO	
27	BROOKS	DANA	
27	GREEN	VELMA	
27	HENDRIX	MITZI	
27	INGRAM	DEBORAH	
27	SANDERS	ELOISE	
27	WILLIAMSON	FRANK	
28	INGRAM	HERBERT	

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## CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
1	DECKER	JAMES	2012/03/31
1	EVANS	WILLIE	
1	GARDNER	STEPHEN	
1	HORTON	LYNN	
1	IVY	WILLIAM	
1	WESTBROOK	ROBERT	
1	WILKINS	TONY	
2	HARRIS	MITCHELL	
2	JOHNSON	LARRY	
2	JONES	GRADY	
2	LUMMUS	OSCAR	
3	DAVIS	R	
3	HIGHTOWER	WILLIE	
3	INMAN	ANTHONY	
3	WHITE	GEORGE	
3	YORK	WESLEY	
4	DEANES	SHELTON	
4	FIELDS	JOHN	
4	MARBLE	J	
4	WALKER	EARNEST	
5	MCKEE	FLOYD	
5	MCKEE	ROGER	
5	SIMS	JERRY	
5	STARKS	ROBERT	
5	WILSON	WILLIAM	
7	ALLEN	GINGER	
7	BANKS	DANNY	
7	BERRY	AMY	
7	BLANKENSHIP	BILL	
7	BOYD	LAFRANCE	
7	BUCK	GEORGE	
7	CARTER	ALVIN	
7	COX	REBECCA	
7	GARDNER	AVA	
7	HAMPTON	SIDNEY	
7	HAWKINS	FRANK	
7	HODGE	TREVA	
7	HOSFORD	JEFFREY	
7	MARSHALL	ROBERT	
7	MOSLEY	ARMA	
7	MYERS	DEBORAH	
7	TURNER LAIRY	ANGELA	
7	WALKER	ASHLEY	
8	HARRELL	ROBERT	
8	IRVIN	ELIZABETH	
8	PLUNKETT	SUSAN	
8	REED	BYRON	
8	SPRAGGINS	BARBARA	
9	EDWARDS	SONYA	
9	FROST	KAY	

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## CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
9	LAMKIN	PAMELA	2012/03/31
9	LANG	JAMES	
9	LEE	PORSHA	
10	GREEN	JOHN	
10	SWIFT	WILLIE	
11	BRYAN	THOMAS	
11	FULLER	WENDY	
11	IVY	JESSIE	
11	IVY	LINDA	
11	NADEAU	GLENDA	
12	BRAGG	HARRIETT	
12	HAMPTON	THOMAS	
12	HOLCOMBE	CHRISTY	
12	HOUSTON	EDWARD	
12	IVY	SHERMAN	
12	PERRY	LISA	
12	STAFFORD	CHARLES	
12	TAGGART	JOSEPH	
12	TOLLIVER	CHARLES	
15	BROCK	FRANCESKA	
15	CLIETT	DONNA	
15	DICHIARA	DEBORAH	
16	BOWENS	WILLIAM	
16	DEANS	JOHNNY	
16	DOSS	BILLY	
16	LOGAN	HALE	
16	QUINN	WILLIAM	
16	THOMPSON	WILLIAM	
21	ALSOBROOKS	JOSEPH	
21	BENNETT	KATHERINE	
21	BLACK	MEGAN	
21	GASKIN	JUDY	
21	HUFFMAN	LADDIE	
21	LEE	BETH	
21	MCGEE	ZATE	
21	MITCHELL	DAMIEN	
21	NEELY	LYRIAN	
21	PARKER	TERESA	
21	POOLE	CHARLOTTE	
21	POOLE	CHARLOTTE	
21	SCOTT	HARVEY	
21	WALKER	COURTNEY	
22	CUMMINGS	JOHN	
22	HAGGARD	RICHARD	
22	KNOWLES	WILLIAM	
22	LEE	SHAWN	
22	LEE	STANLEY	
22	LEPICIER	JON	
22	PETTIT	BRADLEY	
22	SCOTT	TERRY	

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## CLAY COUNTY

DEPT	LAST NAME	FIRST NAME	CHECK DATE
22	SMITH	CASSONDRA	2012/03/31
22	STRONG	DEVIN	
22	WILLIAMS	RAMIREZ	
23	AVANT	ANNIE	
23	CHANDLER	HENRY	
23	FREE	BARBARA	
23	GIBSON	JANET	
23	GOFF	PATTY	
23	HEADD	HAL	
23	LANE	JEFF	
23	MYLES	GAIL	
23	PETTY	RICHARD	
23	RANDLE	FRANK	
23	SYKES COBB	DEMETRIA	
23	TOWNSEND	TIMOTHY	
23	WEAVER	MICHAEL	
23	WILLIAMS	ANGELO	
27	BROOKS	DANA	
27	GREEN	VELMA	
27	HENDRIX	MITZI	
27	INGRAM	DEBORAH	
27	SANDERS	ELOISE	
27	WILLIAMSON	FRANK	
28	INGRAM	HERBERT	

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INTENTIONALLY

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LEFT

NO \_\_\_\_\_

**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

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

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to come out of executive session

SO ORDERED, this the 22<sup>nd</sup> day of March, 2012

  
\_\_\_\_\_  
President

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to adjourn until Monday, April 2, 2012, at 9 00 a.m at the Clay County Courthouse

  
\_\_\_\_\_  
President

at

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