

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 21st day of November, 2012, at 9 00 a.m and present were Lynn Horton, Luke Lummus, President, Shelton Deanes, and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, 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 HELD ON NOVEMBER 21, 2012**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on November 21, 2012

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously for the said agenda to be adopted as approved

SO ORDERED this the 21st day of November, 2012



President

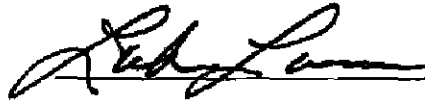
NO _____

IN THE MATTER OF SPREADING ON THIS BOARD MINUTES THE CIRCUIT COURT ORDER INCREASING THE CIRCUIT COURT ADMINISTRATORS, LAW CLERK, AND DEPUTY COURT ADMINISTRATOR'S SALARIES

There came on this day for consideration the matter of spreading on this Board minutes the Circuit Court Order increasing the Circuit Court Administrators, Law Clerk, and Deputy Court Administrator's salaries

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to spread on its minutes as attached hereto as Exhibit A the Circuit Court Order as certified by the Circuit Clerk of Clay County increasing the salaries of the Circuit Court Administrators, Law Clerk, and Deputy Court Administrator's Salaries

SO ORDERED this the 21st day of November, 2012



President

736

IN THE SIXTEENTH DISTRICT CIRCUIT COURT, MISSISSIPPI

IN RE ORDER SETTING SALARY FOR COURT ADMINISTRATOR

Came on for consideration this day the matter of increasing the salary of the Court Administrator for the Sixteenth District Circuit Court, Carrie A Kimbrough, and it is hereby ordered by the undersigned judges, Lee J Howard and James T Kitchens, Jr, that effective January 1, 2013, the Court Administrator's salary is hereby raised to \$ 56,750 00 per year, plus benefits Said salary shall remain in effect until further order of this Court

Pursuant to § 9-1-36 of the Mississippi Code of 1972, as amended, the salary of said Court Administrator shall be funded on a monthly basis, first from the funds remaining in the undersigned judges' support staff funds and then by the counties of the Sixteenth District in the percentages set forth below

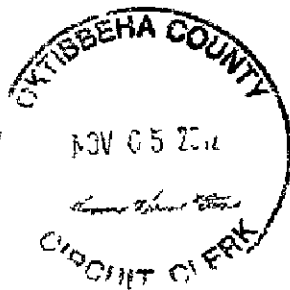
Clay County	21%
Lowndes County	40%
Noxubee County	14%
Oktibbeha County	25%

The Circuit Clerk of Oktibbeha County is hereby directed to send a copy of this order to the Circuit Clerks of Clay, Lowndes, and Noxubee Counties, to the Oktibbeha County Administrator, and a certified copy to the Administrative Office of Courts

The Circuit Clerk of Oktibbeha County is to enter this order upon its official minutes

SO ORDERED, this the 29th day of October, 2012

MB 178
P8 736
FILED Clay County
NOV 08 2012



[Signature]
CIRCUIT JUDGE
[Signature]
CIRCUIT JUDGE

41/431

Robert D. Howard Jr

737


IN THE SIXTEENTH DISTRICT CIRCUIT COURT, MISSISSIPPI

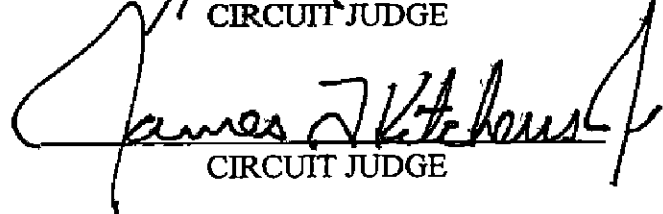
IN RE ORDER SETTING SALARY FOR LAW CLERK III

There having come on for consideration the matter of raising the salary of Brandon Langford, Law Clerk III for the Sixteenth District Circuit Court, and it is hereby ordered by the undersigned Judge Lee J Howard and Judge James T Kitchens, Jr, Circuit Judges of the Sixteenth Circuit Court District, that the annual salary for Brandon Langford is raised to \$ 48,250 00 per year, plus benefits Said salary is to become effective January 1, 2013 and, pursuant to Mississippi Code Annotated § 9-1-36, as amended, is to be funded from the support staff funds designated for the payment of law clerks of the undersigned Circuit Judges of the Sixteenth District, with 50% of the salary coming from each judge's funds

The Circuit Clerk of Oktibbeha County is to enter this order upon its official minutes and send copies of this order to the Circuit Clerks of Noxubee, Clay, and Lowndes Counties, and a certified copy to the Administrative Office of Courts

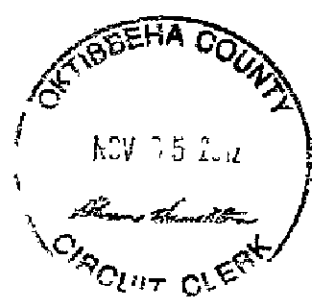
SO ORDERED, this the 29th day of October, 2012



CIRCUIT JUDGE


CIRCUIT JUDGE

MB 178
PS 737



141/432

FILED, Clay County

NOV 08 2012

Robert D. Howard, Jr.

738

IN THE SIXTEENTH DISTRICT CIRCUIT COURT, MISSISSIPPI

IN RE ORDER SETTING SALARY FOR DEPUTY COURT ADMINISTRATOR

There having come on for consideration the matter of raising the salary of Lynn Conner, Deputy Court Administrator for the Sixteenth District Circuit Court, and it is hereby ordered by the undersigned Judge Lee J Howard and Judge James T Kitchens, Jr, Circuit Judges of the Sixteenth Circuit Court District, that the annual salary for Lynn Conner is raised to \$ 53,750 00 per year, plus benefits Said salary is to become effective January 1, 2013 and, pursuant to Mississippi Code Annotated § 9-17-1 et seq, is to be funded from the support staff funds of the undersigned Circuit Judges of the Sixteenth District, with 50% of the salary coming from each judge's funds

The Circuit Clerk of Oktibbeha County is to enter this order upon its official minutes and send copies of this order to the Circuit Clerks of Noxubee, Clay, and Lowndes Counties and a certified copy to the Administrative Office of Courts

SO ORDERED, this the 29th day of October, 2012

[Signature]
CIRCUIT JUDGE

[Signature]
CIRCUIT JUDGE



FILED Clay County

NOV 08 2012

[Handwritten signature]

MB 178
PS 738

141/433

MISSISSIPPI DISTRICT COURT
Y11111
[Faded text]

NO _____

**IN THE MATTER OF ACCEPTING AND APPROVING THE PAUPER BURIAL
AFFIDAVIT TO OPEN AND CLOSE CERTAIN GRAVES**

There came on this day for consideration the matter of accepting and approving the pauper burial affidavit to open and close certain graves

It appear to this Board a pauper burial affidavit has been submitted to this Board as attached hereto as Exhibit A requesting the opening and closing of certain graves

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to approve the pauper burial affidavit as attached hereto as Exhibit A to this order to open and close the said grave

SO ORDERED this the 21st day of November, 2012



President



Clay County Board of Supervisors

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

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

STATE OF MISSISSIPPI
COUNTY OF CLAY

AFFIDAVIT OF PAUPER ASSISTANCE FOR BURIAL

J. C. B. Perry, DO SOLEMNLY AFFIRM THAT
Sonya Perry, DID DECEASE AND DEPART THIS LIFE ON THE
7th DAY OF November, 2012 AND THAT I AM SOLELY
RESPONSIBLE FOR BURIAL OF THE SAID Sonya Perry I
ALSO AFFIRM THAT Sonya Perry QUALIFIES UNDER
THE LAWS OF THE STATE OF MISSISSIPPI AS A PAUPER AND NEEDS ASSISTANCE
AND THAT THE DECEASED DOES NOT HAVE ANY BURIAL INSURANCE OR FUNDS
WITH WHICH TO TAKE CARE OF THE FUNERAL EXPENSES

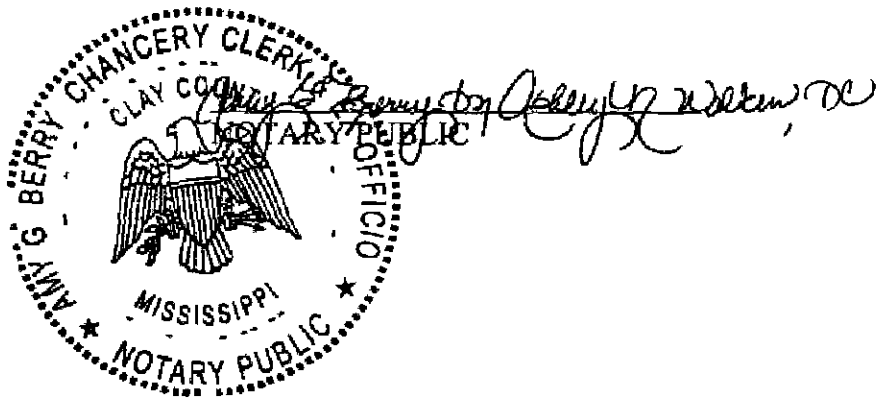
SO AFFIRMED, THIS THE 13th DAY OF November, 2012
JCB Perry

STATE OF MISSISSIPPI
COUNTY OF CLAY

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY OF LAW
IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED JCB Perry
WHO ACKNOWLEDGED THAT he SIGNED AND DELIVERED THE ABOVE AND
FOREGOING INSTRUMENT ON THE DAY AND YEAR THEREIN STATED

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 13 DAY OF
November, 2012

MY COMMISSION EXPIRES
~~Chancery Clerk & Ex-Officio Notary Public~~
My Commission Expires Jan 4, 2016



NO _____

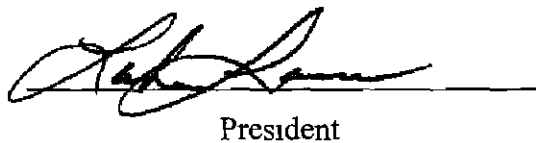
**IN THE MATTER OF DESTROYING OLD SURRENDERED CAR TAGS THAT HAVE
BEEN CERTIFIED TO THE BOARD BY THE TAX COLLECTOR**

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 is a list of the car tags surrendered for the time period stated there in

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize the Tax Assessor, Paige Lamkin, to destroy old surrendered car tags as attached hereto as Exhibit A

SO ORDERED, this the 21st day of November, 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 October 01, 2012 and November 18, 2012.

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

11-13-12

Date

Key Trust

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

<u>CYT 082</u>	<u>CB-526</u>	<u>Sunday</u>	<u>DDLELU</u>
<u>CYD 668</u>	<u>Term 18849A</u>	<u>w Paint</u>	<u>DLUVW</u>
<u>ED-1859ED</u>	<u>APP A 168318</u>	<u>Im Home</u>	<u>MLTTH</u>
<u>CYA 010</u>	<u>CYD 435</u>	<u>Jman</u>	<u>Poolcy S</u>
<u>KEEPOK (VR)</u>	<u>BOY 26761</u>	<u>TEEBONE</u>	<u>CYD 912</u>
<u>CYQ 932</u>	<u>KI9-887</u>	<u>Brenos</u>	<u>Panic</u>
<u>CYP 323</u>	<u>SS 3380 SS</u>	<u>BRIN</u>	<u>CYT 358</u>
<u>IV K</u>	<u>dum 570</u>	<u>ELEOS</u>	<u>CY 516</u>
<u>CYM 543</u>	<u>CYR 275</u>	<u>Jordan</u>	<u>CYB 034</u>
<u>CYQ 097</u>	<u>DB L2405</u>	<u>NICKA</u>	<u>CYA 479</u>
<u>CYT-534</u>	<u>DB I 9135</u>	<u>SHIRLYS</u>	<u>CYA 325</u>
<u>CYU-581</u>	<u>CYA 576</u>	<u>I HKNESS</u>	<u>DB A2056</u>
<u>CYS 527</u>	<u>CYS 315</u>	<u>TINA 1QT</u>	<u>CY 634</u>
<u>FSH-50501</u>	<u>CY 6700</u>	<u>YB ER14</u>	<u>CYU 995</u>
<u>dum 484</u>	<u>MSY 991</u>	<u>BOVE 222</u>	<u>CYA 530</u>
<u>PTHR F06040</u>	<u>DB L2607</u>	<u>Clardy</u>	<u>CY 685</u>
<u>CY 7 054</u>	<u>CYM 550</u>	<u>HOT ROD L</u>	<u>CY 6925</u>
<u>CYP 985</u>	<u>CYQ 867</u>	<u>NK TRELL</u>	<u>CYM 45</u>
<u>DB L2404</u>	<u>DB I 6108</u>	<u>ROM 8 28</u>	<u>CYA 301</u>
<u>CYS 391</u>	<u>DB CA 767</u>	<u>THOWELL</u>	<u>CYA 781</u>
<u>505 CYS</u>	<u>CM1</u>	<u>TRAILAI</u>	<u>DB L2924</u>
<u>140 CYN</u>	<u>TNW3</u>	<u>TyLee</u>	<u>CY 6-197</u>
<u>CYM 602</u>	<u>CO REC 63</u>	<u>AP3</u>	<u>CY 1-670</u>
<u>CYK-094</u>	<u>H mae</u>	<u>Andres</u>	<u>CYA 020</u>
<u>DB L2543</u>	<u>ICE EREM</u>	<u>RRT</u>	<u>CYK 699</u>
<u>CY 5445</u>	<u>L L Val</u>	<u>KJACK</u>	<u>CYA 049</u>
<u>CYS 633</u>	<u>MESTUTT</u>	<u>M20 Pie</u>	<u>DB L2545</u>
<u>B10-1AB 439</u>	<u>MS FLOZU</u>	<u>Jmalik</u>	<u>CYA-678</u>
<u>CY 4-603</u>	<u>TANNER 8</u>	<u>I CUTON4</u>	<u>DB 79141</u>
<u>CYM 499</u>	<u>Chepa 1</u>	<u>COOLBAS</u>	<u>VR/SAU'</u>
<u>DB L2608</u>	<u>DST I</u>	<u>Edwards</u>	<u>CY 736</u>
<u>CYQ 149</u>	<u>BULRYDR</u>	<u>TEEBONE</u>	<u>DB L2428</u>
<u>CY 4711</u>	<u>CUT RERS</u>	<u>Clardy</u>	<u>NG 52302</u>
<u>CYR 384</u>	<u>BSY I</u>	<u>TANNER 8</u>	<u>CYS-024</u>
<u>CY 413</u>	<u>GWETHM AC</u>	<u>RIP 30</u>	<u>CYS 186</u>
<u>F70-52584</u>	<u>Leather</u>	<u>Vick</u>	<u>KL 888</u>
<u>B76 5607</u>	<u>ME GB MAR</u>	<u>ZUMSD</u>	<u>CYT 324</u>
<u>CY 6-904</u>	<u>SCD 2112</u>	<u>ALISHA</u>	<u>CYS-539</u>

10271 Hwy 47

0



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 October 18, 12 and November 15, 12

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

11-15-12

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

GNL 623
 CVA 754
 CYP 764
 CUB 099
 CUL 198
 CY 1282
 LUF 052

10-18 C90 601

CYC 202
 CVC 203
 5272J
 CY 2277
 Shhh2
 Clay 501
 Billups
 CVAE
 TI Pant
 Cashiea

Jazz 22
 JesusDL
 MALHI
 Markel
 Parrish
 Shhh1
 DC ADDY

I GOT IT
 LILLEX
 MKITLIV

Supa Ma
 Twini 13
 HJB III
 Joya J
 SheenAD

4 Jon
 BKDYman
 Blacice
 E Banks
 Ellag
 CV2 Race

m Smoore
 Rip JP
 Tallie
 TLUVI
 STL IBN
 CYS 517
 DB/62407
 DB/A 2033

CYA 428
 KUG 477
 CYT 214
 CAJI
 CYA 130
 CYA 444
 MC 189332
 DB/A 2052
 CYA 103
 RFUSA C5580A

CYA 120
 CYA 027
 C5591SC
 CYS 423
 MC/A 7934
 Jesi Buq
 Private Trainer
 C4173R - C4222R

C4223R - C4272R
 C4273R - C4322R
 F-10
 3AC 828 - 3AC 871
 IAW 1065 - IAW 715
 IAT 951 - IAT 999
 Disabled
 L21689 - L2738

TAC-097 - TAC 146
 TAC-147 - TAC 196
 CYS 387
 CYS 384
 CYA 604
 CYS 392
 CYA 365
 CY 1674

CYS 136
 CYA 200
 CYK 542
 Cym 491
 CYQ 081
 CY 1510
 CYA 327
 Cym 797

CYF 336
 CYD 300
 CYL 800
 CY 4303
 CYS 508
 CY 4736
 CYA 467
 CYS 522
 CYA 460
 DBL 2539

CYA 470
 CYQ 079
 CYQ 137
 CYS 351
 CYA 107
 F0/1AA 414
 CYT 400
 CYS 518
 CYS 397

Cym 592
 CYS 563
 AE/ 48683
 CYA 242
 DB/I 9002
 SB/1546
 SB/1542
 SB/1544

10-18 SB/1541
 SB/1540
 SB/1545
 CYS 930

SB/1547
 SB/1548
 SB/1549
 SB/1539
 B10/3AL 054
 CUA 248
 CYS 38
 Cym 576

CYA 588
 CY 9285
 CYS 648
 CY 6931
 CH 9 061
 CH 1645
 CH 665
 CY 6381
 DBI 9012
 CYN 060X

B10/AC 08
 DBL 2351
 CYA 950
 CY 1313
 CY 5836
 CYK 043
 CY 5444
 CYA 768
 CYF 964

2 The 2190
 ALB 582
 CYR 378
 CY 730
 CYA 061
 CY 265
 CYA 081
 CYJ 813

CY 147
 DBL 2417
 JAM RUM
 DR 2113



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

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

October 01, 2012 and November 15, 2012

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

11-15-12

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

204

10-1	CYR569	CYD297	CY4711
	CY6891	10-19 DBL2842	CY9171
10-2	CY4763	CYR578	DBB3974
	DBB101AB786	CYA880	11-5 CYK067
10-3	CYD063	10-22 CY1250	VR/KURU
	CY1083	CY9726	CYM972
	CY4397	10-23 DBI9135	11-6 CYP196
10-4	FIO1A0528	CY3079	DBD2659
	CYA418	VR/X026V	CY5635
	CY5420	10-24 CY1226	DBT9149
	CY5601	VR/DEM3515	11-7 DBA2054
	CY1072	CY1643	CY5561
10-5	CYD214	10-25 CY7050	11-8 DBW10530W
	CY1115	10-26 CYK074	CY4882
10-9	CYP082	DBA2038	CYR098
	DBE6809	BIO3AL061	CY5150
10-10	PTL203473P	CYA385	DBB3492
10-11	CYM015	CY1137	11-9 CYA090
	CYM599	CY5856	CY1267
	DBL2494	10-29 CY5505	CY1445
10-12	DBL2538	CY5519	11-14 CYA549
	DBL2406	10-30 DBP715	CYD312
	CY5473	10-31 CYH915	
	CYA057	SB7146	CYK374
	CY9299	DBL2409	CYA484
	CY4201	CYA203	CYM683
	KFA688	PTD203492P	
10-15	DBI9074	BIO3AK986	MCB334B
	DBI8995	VR/FR35H	
	CYU823	CY4651	MCP3365
10-16	CY4956	KFA780	FIO1AW65B
	CY5558	11-1 A1166418	
	DBD3527	WEI373	FIO1AW664
	CY7456	CY5388	
10-17	CYF840	11-2 CYD055	133
	CYA273	CYA647	
10-18	DBA2021	CY5528	
	CY7026	DBT9137	
	CY4432	CY435B	

NO _____

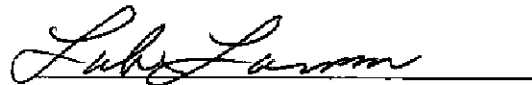
**IN THE MATTER OF APPROVING THE FINAL ORDER OF THE MS DEPARTMENT
OF REVENUE ON THE REAL AND PERSONAL PROPERTY ROLLS FOR CLAY
COUNTY MS FOR YEAR 2012**

There came on this day for consideration the matter of approving the final order of the MS Department of Revenue on the real and personal property rolls for Clay County MS for year 2012

It appears this Board as attached hereto as Exhibit A the final order of the MS Department of Revenue approving the Real and Personal Property Rolls for Clay County MS for year 2012 has been received by this Board and as outlined under section 27-35-127, of *the Miss Code Ann* should be spread/entered on the minutes of the Board of Supervisors

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to approve the final order of the MS Department of Revenue on the real and personal property rolls for Clay County MS for year 2012 as attached hereto as Exhibit A

SO ORDERED this the 21st day of November 2012



President



ASSESSMENT ROLLS – 2012

RETURN TO CHRISTINA M HEWITT
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY TAX
P O BOX 1033
JACKSON, MS 39215

STATE OF MISSISSIPPI TOWN OF West Point
COUNTY OF Clay DATE 12/27/12

This is to certify that the **Depart of Revenue's** Order approving the Real and Personal Assessment Rolls of Clay County for 2012, was entered on the minutes of the Board of Supervisors of said county, the meeting being held on the 21st day of November 2012, and appears on Page _____ Minute Book Number 138, and that said meeting was adjourned on the 21st day of November 2012



Board of Supervisors, Clerk

1411

2012
**CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING
REAL ROLL**

STATE OF MISSISSIPPI

WHEREAS, The Clerk of the Board of Supervisors of CLAY County has filed with the Department of Revenue a copy of the Real Property Assessment Roll of Said County as of the first day of January 2012 in the manner prescribed by Section 27-35-127, Miss Code Ann , and other laws, and showing a total Assessment of Real Property as follows

	Acres	Valuation
TOTAL LAND ASSESSMENT OF COUNTY	<u>252,299</u>	<u>\$94,996,041</u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)		<u>\$542,328</u>
SUBJECT TO LEVEE TAXES		
ACRES	_____	\$ _____

AND

**CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING
PERSONAL ROLL**

WHEREAS The Clerk of the Board of Supervisors of CLAY County has filed with the Department of Revenue a copy of the Personal Property Assessment Roll of Said County as of the first day of January 2012 in the manner prescribed by Section 27-35-127, Miss Code Ann and other laws, and showing a total Assessment of Personal Property as follows

	Valuation
TOTAL PERSONAL ASSESSMENT OF COUNTY	<u>\$35,198,120</u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)	<u>\$1,116,640</u>
SUBJECT TO LEVEE TAXES	\$ _____

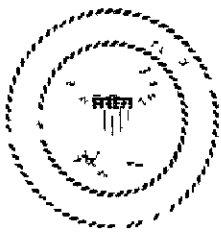
And it appearing to be the satisfaction of the Department of Revenue that the rolls and the assessments contained in the same have been made and the rolls prepared in conformity to the requirements of law and the assessments have been fixed in accordance with the orders of this Department, it is, therefore certified that the Real and Personal Property Assessment Rolls be and the same are hereby approved

Certified this 15 day of November, A D, 2012

DEPARTMENT OF REVENUE,
J Ed Morgan, Commissioner

By Tony Kemp
Director Office of Property Tax

Distribution
Original Department's County File, 2 copies-Collector's Office
Copy-State Department of Audit



Clay County Board of Supervisors

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

District 1
Lynn D Horton
District 2
Luke Lummus President
District 3
R B Davis
District 4
Shelton Deanes
Vice President
District 5
Lloyd McKee

December 27 2012

MS Department of Revenue
Attn: Christina Hewitt
P O Box 1033
Jackson MS 39215

Re: Order approving the Final
Real and Personal Property Roll FY 2012

Dear Christina

Enclosed please find a certified copy as it appears on the Board of Supervisors minutes of the final order approving the MS Department of Revenues approval of the Real and Personal Property Rolls for year 2012 for Clay County MS. Additionally, I have submitted to the Tax Assessor/Collector Paige Lamkin, for her records.

If you should have any questions or need any additional information, please do not hesitate to call me at (662) 494-3124.

Sincerely,

A handwritten signature in cursive script that reads "Amy G. Berry".

Amy G. Berry
Chancery Clerk

Enclosure

NO _____

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

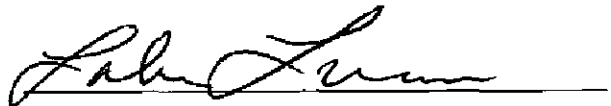
There came on this day for consideration the matter of paying the Clay County Mississippi Constables according to SB2860 based upon their gross fee income

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

It appears that the attached Exhibit A represents the calculations of estimated contributions due to 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 \$ 705 86 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 \$ 2,499 82 and Lewis Stafford \$ 2,844 32 as net fee income after the Public Employees' Retirement System deduction withheld for the month of November 2012

SO ORDERED this the 21th day of November, 2012



President

**Calculation of Estimated Contributions/Wages For Constables
November 2012**

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$3,220 00	\$2,830 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$354 20</u>	<u>\$311 30</u>	
Estimated Contributions	\$354 20	\$311 30	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1 615 14</u>	<u>\$1,419 52</u>	
Estimated Wages	\$1,615 14	\$1,419 52	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$145 36</u>	<u>\$127 76</u>	
Estimated Wages	\$1 615 14	\$1,419 52	
Multiplied by PERS ER Rate	14 26%	14 26%	
Estimated PERS ER Contributions	<u>\$230 32</u>	<u>\$202 42</u>	

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

Estimated Wages	\$1 615 14	\$1,419 52	
Estimated PERS EE Contributions	\$145 36	\$127 76	273 12
Estimated PERS ER Contributions	<u>\$230 32</u>	<u>\$202 42</u>	432 74
Total Estimated Contributions	<u>\$375 68</u>	<u>\$330 18</u>	

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

Gross Fee Income	\$3,220 00	\$2,830 00
Less Total Estimated PERS EE/ER Contributions	<u>\$375 68</u>	<u>\$330 18</u>
Net Gross	<u>\$2,844 32</u>	<u>\$2,499 82</u>

Need an order to transfer to Payroll Clearing fund \$ 705 86 to remit with Retirement Contributions

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

Clay County MS
Pre paid for the November 2012

Claim #	Vendor #	Vendor Name	Invoice #	G/L #	Description	Amount Paid	Check Date	Check #
8498	1466	CLAY COUNTY NRCS PROJECT	11/2012	153000054	DUE FROM GOV T FUNDS	21 288 87	11/5/2012	58619
8499	1466	CLAY COUNTY NRCS PROJECT	11/2012D4	154000054	DUE FROM GOV T FUNDS	21 288 87	11/5/2012	58619
8500	1466	CLAY COUNTY NRCS PROJECT	11/2012D5	155000054	DUE FROM GOV T FUNDS	21 288 87	11/5/2012	58619
8501	1466	CLAY COUNTY NRCS PROJECT	11/2012D4RD	154000054	DUE FROM GOV'T FUNDS	3 692 54	11/6/2012	58620
8502	1466	CLAY COUNTY NRCS PROJECT	11/2012D3RD	153000054	DUE FROM GOV'T FUNDS	3 692 53	11/6/2012	58620
8503	1466	CLAY COUNTY NRCS PROJECT	11/2012CAL	018000054	DUE FROM GOV T FUNDS	25 516 67	11/6/2012	58621
9089	8547	TRUSTMARK NATIONAL BANK	11/2012	231800800	PRIN RETIREMENT CAP	25 000 00	11/10/2012	58812
9089	8547	TRUSTMARK NATIONAL BANK	11/2012	231800802	INTEREST EXPENSE	8 125 00	11/10/2012	58812
9090	2836	FIRST SECURITY BANK	11/2012	233800800	PRIN RETIREMENT CAP	20 000 00	11/10/2012	58810
9090	2836	FIRST SECURITY BANK	11/2012	233800802	INTEREST EXPENSE	2 370 00	11/10/2012	58810
9090	2836	FIRST SECURITY BANK	11/2012	233800803	FISCAL AGENTS FEE	176 85	11/10/2012	58810
9091	7405	RENASANT BANK	11/2012	221800800	PRIN RETIREMENT CAP	55 000 00	11/10/2012	58811
9091	7405	RENASANT BANK	11/2012	221800802	INTEREST EXPENSE	1 485 00	11/10/2012	58811
9101	999 010869	PAMELA ROBINSON	11/2012	001180574	POLL WORKERS	100 00	11/14/2012	58884
9102	999 008090	DEMETRIA R SYKES COBB	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58851
9103	999 010890	PERRY ROBINSON	11/2012	001180574	POLL WORKERS	100 00	11/14/2012	58888
9104	999 009903	ELOIS SAUL WALKER	11/2012	001180574	POLL WORKERS	100 00	11/14/2012	58863
9105	999 010889	ROSHANETTE JEFFERSON	11/2012	001180574	POLL WORKERS	100 00	11/14/2012	58887
9106	999 010452	SAWANA RANDLE	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58875
9107	999 010891	PEGGY IVY	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58889
9108	999 010892	SANDRA WOFFORD	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58890
9109	999 010893	ARMERICA BUFORD	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58891
9110	999 007446	SYLVESTER R WALKER	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58844
9111	999 008096	TAMMY LANGLEY	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58852
9112	999 010833	MATTIE JANE RAINES	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58879
9113	999 008495	VIVIAN MARIE COOPERWOOD	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58854
9114	999 010438	ALICE S PITTS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58874
9115	999 001623	WALTER ROBESON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58826
9116	999 010870	DEVAKI CANNON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58885
9117	999 002546	SUSAN M BOYKIN	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58835
9118	999 007754	DOROTHY GASTON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58848
9119	999 008581	JOSETTA JEFFERSON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58858
9120	999 001825	JOE H CUNNINGHAM	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58828
9121	999 010894	BOBBIE JEAN PITTMAN	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58892
9122	999 010895	SONYA O CALVERT	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58893
9123	999 007473	DENISE MARBLE	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58845
9124	999 010521	KATHY DYSS	11/2012	001180574	POLL WORKERS	100 00	11/14/2012	58876
9125	999 011015	ELIZABETH BAILEY	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58911
9126	999 008346	ANTHONY R CASPELL	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58853
9127	999 007582	BRENDA B MOORE	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58846
9128	999 007184	TRINA D CANNON	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58842
9129	999 010896	DEBRA CASPELL	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58894

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9130	999 010278	JESSICA ADDISON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58869
9131	999 010291	ANTHONY HOSTON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58871
9132	999 011026	SKEETER SMITH	11/2012	001180574	POLL WORKERS	100 00	11/14/2012	58913
9133	999 008561	ELLA DAVIS	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58857
9134	999 000900	MINNIE R SHELTON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58816
9135	999 011011	LAKEECHIA M EDWARDS	11/2012	001180574	POLL WORKERS	100 00	11/14/2012	58910
9136	999 010294	GEORGE PEARSON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58872
9137	999 010897	KENNETH O NEAL	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58895
9138	999 003319	SYBLE MYERS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58838
9139	999 010835	ANNIE LOUISE WEBBER	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58880
9140	999 001177	OLIVIA CARTER	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58818
9141	999 010898	JOHN TUCKER	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58896
9142	999 001013	EMMIE FULGHAM	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58817
9143	999 002280	ESSIE D THOMAS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58830
9144	999 010899	BETTY D WILLIAMS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58897
9145	999 010900	TERETHA RUPERT	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58898
9146	999 010863	GILBERT SANDERS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58882
9147	999 010289	ANNER MARIE CUNNINGHAM	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58870
9148	999 007395	MARY F CANNON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58843
9149	999 010901	ALEXIS MCMULLEN	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58899
9150	999 010902	ROCHELLE A EACHOLES	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58900
9151	999 010903	DEBBIE GARBUTI	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58901
9152	999 008499	CLARETHA SIMS	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58855
9153	999 010388	JEANETTE HOLLINGSHEAD	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58873
9154	999 009837	KATHY JEAN SEAWRIGHT	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58862
9155	999 007597	VELMA GREEN	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58847
9156	999 007910	SHIRLEY M HOGAN	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58849
9157	999 008053	OKIE SMITH	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58850
9158	999 001201	LATASHA WILEY	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58819
9159	999 002361	SHAVANDA FORD	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58832
9160	999 001624	GLYNETTA HOLLINGS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58827
9161	999 010904	BILLY HALL	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58902
9162	999 000331	SARAH A MOSLEY	11/2012	001180574	POLL WORKERS	120 00	11/14/2012	58814
9163	999 011027	LINDA K DUCKWORTH	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58914
9164	999 010865	LANETRIA JOHNSON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58883
9165	999 010261	BETTY STARKS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58867
9166	999 002330	ALAN GARBUTT	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58831
9167	999 010905	JANICE M WHITTLE	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58903
9168	999 009450	JOYCE MARIE WASHINGTON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58861
9169	999 010906	BECKY HALL	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58904
9170	999 004041	MARGARIT SHELTON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58840
9171	999 010907	TARA BUFFINGTON	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58905
9172	999 010886	DELOIS RALEIGH	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58886
9173	999 010715	KCELIA RENE POSLEY	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58878
9174	999 010908	AUDRIA GUINES	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58906
9175	999 003419	HILDA I COCKRILL	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58839
9176	999 001448	FRANKIL COCKRILL	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58820

9177	999 002094	GLORIA J CUMMINGS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58829
9178	999 002371	NISHIKA FORD	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58834
9179	999 000069	DARLENE GATES	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58813
9180	999 010260	ALBERT COCKRELL	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58866
9181	999 001616	BRENDA ROBERTSON	11/2012	001180574	POLL WORKERS	131 75	11/14/2012	58825
9182	999 001529	CLARISSA DOSS	11/2012	001180574	POLL WORKERS	131 75	11/14/2012	58821
9183	999 010529	ELIZABETH CALVERT	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58877
9184	999 001615	ROY THOMPSON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58824
9185	999 008522	CLIMMIE LEE	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58856
9186	999 010274	LILLIE JEFERSON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58868
9187	999 002363	KITTY B GRUBBS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58833
9188	999 011021	ELNORA JEFFERSON	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58912
9189	999 008750	FREDRICK ORR	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58859
9190	999 001554	LORETTA GUIDO	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58822
9191	999 000766	PATSY PERKINS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58815
9192	999 002840	AMELIA R WOOTEN	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58836
9193	999 010856	LINDA HAZZARD	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58881
9194	999 004079	L T WALKER	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58841
9195	999 001609	JIMMY DAVIDSON	11/2012	001180574	POLL WORKERS	141 75	11/14/2012	58823
9196	999 009961	DARRELENE FULGHAM	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58864
9197	999 010256	ODESSA HALE	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58865
9198	999 008787	ELLA SEAY	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58860
9199	999 011002	MARCIA G PHYFER	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58909
9200	999 003220	GENE A GRUBBS	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58837
9201	999 010909	AMY SMITH	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58907
9202	999 010910	SAMANTHA HARTWIG	11/2012	001180574	POLL WORKERS	121 75	11/14/2012	58908
9203	8061	SPARROW'S SMALL ENGINE REPAIR	11/2012	151301681	REPAIR & REPLACEMENT	282 74	11/14/2012	58915
9205	5736	MS DEVELOPMENT AUTHORITY	11/2012	HEN 138800800	PRIN RETIREMENT CAP	1 868 09	11/14/2012	58916
9205	5736	MS DEVELOPMENT AUTHORITY	11/2012	HEN 138800802	INTEREST EXPENSE	1 432 84	11/14/2012	58916
9206	6962	PEARSON ENVIRONMENTAL SERVICE	11/2012	PEAR 082650558	INPSECTION FEES	1 200 00	11/14/2012	1004
9207	5485	MARTIN TRUCK & TRACTOR	11/2012	CI05439CORR 161301583	SHIPPING CHARGES	65 25	11/15/2012	58917
9207	5485	MARTIN TRUCK & TRACTOR	11/2012	CI05439CORR 161301681	REPAIR & REPLACEMENT	680 82	11/15/2012	58917
9208	5485	MARTIN TRUCK & TRACTOR	11/2012	CI05476CORR 152302681	REPAIR & REPLACEMENT	39 43	11/15/2012	58917
9209	5485	MARTIN TRUCK & TRACTOR	11/2012	CI05828CORR 151301681	REPAIR & REPLACEMENT	28 50	11/15/2012	58917
9210	5485	MARTIN TRUCK & TRACTOR	11/2012	CI06006CORR 161301681	REPAIR & REPLACEMENT	298 50	11/15/2012	58917
9211	0004	PAYROLL CLEARING ACCOUNT	201211	150002 001000110	PERSONNEL MAN/SYSTEM	873 36	11/15/2012	58918
9211	0004	PAYROLL CLEARING ACCOUNT	201211	150002 001000110	SOC SEC MATCHING	65 79	11/15/2012	58918
9211	0004	PAYROLL CLEARING ACCOUNT	201211	150002 001000110	STATE RET MATCHING	124 54	11/15/2012	58918
9212	0004	PAYROLL CLEARING ACCOUNT	201211	150003 001000110	OFFICE CLERICAL	811 46	11/15/2012	58918
9212	0004	PAYROLL CLEARING ACCOUNT	201211	150003 001000110	SOC SEC MATCHING	61 02	11/15/2012	58918
9212	0004	PAYROLL CLEARING ACCOUNT	201211	150003 001000110	STATE RET MATCHING	115 71	11/15/2012	58918
9213	0004	PAYROLL CLEARING ACCOUNT	201211	150004 001000110	DEPUTIES	1 902 46	11/15/2012	58918
9213	0004	PAYROLL CLEARING ACCOUNT	201211	150004 001000110	SOC SEC MATCHING	145 55	11/15/2012	58918
9213	0004	PAYROLL CLEARING ACCOUNT	201211	150004 001000110	STATE RET MATCHING	271 29	11/15/2012	58918
9214	0004	PAYROLL CLEARING ACCOUNT	201211	150005 001000110	DEPUTIES	3 607 08	11/15/2012	58918
9214	0004	PAYROLL CLEARING ACCOUNT	201211	150005 001000110	SOC SEC MATCHING	266 72	11/15/2012	58918
9214	0004	PAYROLL CLEARING ACCOUNT	201211	150005 001000110	STATE RET MATCHING	514 37	11/15/2012	58918

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9215	0004	PAYROLL CLEARING ACCOUNT	201211150006 001000110	PURCHASE CLERK SALAR	705 52	11/15/2012	58918
9215	0004	PAYROLL CLEARING ACCOUNT	201211150006 001000110	SOC SEC MATCHING	30 03	11/15/2012	58918
9215	0004	PAYROLL CLEARING ACCOUNT	201211150006 001000110	STATE RET MATCHING	100 61	11/15/2012	58918
9216	0004	PAYROLL CLEARING ACCOUNT	201211150007 001000110	RECEIVING CLERK	381 46	11/15/2012	58918
9216	0004	PAYROLL CLEARING ACCOUNT	201211150007 001000110	SOC SEC MATCHING	29 18	11/15/2012	58918
9216	0004	PAYROLL CLEARING ACCOUNT	201211150007 001000110	STATE RET MATCHING	54 40	11/15/2012	58918
9217	0004	PAYROLL CLEARING ACCOUNT	201211150008 001000110	MAINTENANCE OVERTIME	267 97	11/15/2012	58918
9217	0004	PAYROLL CLEARING ACCOUNT	201211150008 001000110	MAINTENANCE SALARY	2 294 71	11/15/2012	58918
9217	0004	PAYROLL CLEARING ACCOUNT	201211150008 001000110	PART TIME HELP	661 55	11/15/2012	58918
9217	0004	PAYROLL CLEARING ACCOUNT	201211150008 001000110	SOC SEC MATCHING	234 67	11/15/2012	58918
9217	0004	PAYROLL CLEARING ACCOUNT	201211150008 001000110	STATE RET MATCHING	365 44	11/15/2012	58918
9218	0004	PAYROLL CLEARING ACCOUNT	201211150009 001000110	INFORMATION TECHNOLO	436 68	11/15/2012	58918
9218	0004	PAYROLL CLEARING ACCOUNT	201211150009 001000110	SOC SEC MATCHING	32 89	11/15/2012	58918
9218	0004	PAYROLL CLEARING ACCOUNT	201211150009 001000110	STATE RET MATCHING	62 27	11/15/2012	58918
9219	0004	PAYROLL CLEARING ACCOUNT	201211150010 001000110	CASE MANAGER GRANT	499 70	11/15/2012	58918
9219	0004	PAYROLL CLEARING ACCOUNT	201211150010 001000110	SOC SEC MATCHING	38 23	11/15/2012	58918
9219	0004	PAYROLL CLEARING ACCOUNT	201211150010 001000110	STATE RET MATCHING	71 26	11/15/2012	58918
9220	0004	PAYROLL CLEARING ACCOUNT	201211150011 001000110	DEPUTIES	3 003 58	11/15/2012	58918
9220	0004	PAYROLL CLEARING ACCOUNT	201211150011 001000110	SOC SEC MATCHING	213 01	11/15/2012	58918
9220	0004	PAYROLL CLEARING ACCOUNT	201211150011 001000110	STATE RET MATCHING	428 31	11/15/2012	58918
9221	0004	PAYROLL CLEARING ACCOUNT	201211150012 001000110	OFFICE/CLERICAL	2 136 41	11/15/2012	58918
9221	0004	PAYROLL CLEARING ACCOUNT	201211150012 001000110	SOC SEC MATCHING	152 57	11/15/2012	58918
9221	0004	PAYROLL CLEARING ACCOUNT	201211150012 001000110	STATE RET MATCHING	304 65	11/15/2012	58918
9222	0004	PAYROLL CLEARING ACCOUNT	201211150013 001000110	DEPUTIES	13 042 03	11/15/2012	58918
9222	0004	PAYROLL CLEARING ACCOUNT	201211150013 001000110	DEPUTIES OVERTIME	1 141 39	11/15/2012	58918
9222	0004	PAYROLL CLEARING ACCOUNT	201211150013 001000110	MECHANIC SALARY	1 026 55	11/15/2012	58918
9222	0004	PAYROLL CLEARING ACCOUNT	201211150013 001000110	OFFICE CLERICAL OVER	7 73	11/15/2012	58918
9222	0004	PAYROLL CLEARING ACCOUNT	201211150013 001000110	OFFICE/CLERICAL	6 660 64	11/15/2012	58918
9222	0004	PAYROLL CLEARING ACCOUNT	201211150013 001000110	SOC SEC MATCHING	1 613 50	11/15/2012	58918
9222	0004	PAYROLL CLEARING ACCOUNT	201211150013 001000110	STATE RET MATCHING	3,066 28	11/15/2012	58918
9223	0004	PAYROLL CLEARING ACCOUNT	201211150014 001000110	MTC TRANSPORT OFFICE	698 85	11/15/2012	58918
9223	0004	PAYROLL CLEARING ACCOUNT	201211150014 001000110	SOC SEC MATCHING	46 68	11/15/2012	58918
9223	0004	PAYROLL CLEARING ACCOUNT	201211150014 001000110	STATE RET MATCHING	99 66	11/15/2012	58918
9224	0004	PAYROLL CLEARING ACCOUNT	201211150015 001000110	JAIL ADMINISTRATOR	1 583 34	11/15/2012	58918
9224	0004	PAYROLL CLEARING ACCOUNT	201211150015 001000110	JAIL RECORDS CLERK	1 222 20	11/15/2012	58918
9224	0004	PAYROLL CLEARING ACCOUNT	201211150015 001000110	JAILORS OVERTIME	244 81	11/15/2012	58918
9224	0004	PAYROLL CLEARING ACCOUNT	201211150015 001000110	JAILORS SALARIES	9 890 72	11/15/2012	58918
9224	0004	PAYROLL CLEARING ACCOUNT	201211150015 001000110	KITCHEN MANAGER	1 294 35	11/15/2012	58918
9224	0004	PAYROLL CLEARING ACCOUNT	201211150015 001000110	SOC SEC MATCHING	1 039 17	11/15/2012	58918
9224	0004	PAYROLL CLEARING ACCOUNT	201211150015 001000110	STATE RET MATCHING	2 029 98	11/15/2012	58918
9225	0004	PAYROLL CLEARING ACCOUNT	201211150016 097000110	DISPATCHER O/T	188 29	11/15/2012	58918
9225	0004	PAYROLL CLEARING ACCOUNT	201211150016 097000110	DISPATCHERS	6 695 83	11/15/2012	58918
9225	0004	PAYROLL CLEARING ACCOUNT	201211150016 097000110	SOC SEC MATCHING	577 97	11/15/2012	58918
9225	0004	PAYROLL CLEARING ACCOUNT	201211150016 097000110	STATE RET MATCHING	1 048 90	11/15/2012	58918
9225	0004	PAYROLL CLEARING ACCOUNT	201211150016 097000110	911 DIRECTOR SALARY	971 63	11/15/2012	58918
9226	0004	PAYROLL CLEARING ACCOUNT	201211150017 112000110	DRUG COORDINATOR SAL	1 250 00	11/15/2012	58918
9226	0004	PAYROLL CLEARING ACCOUNT	201211150017 112000110	PART TIME EMPLOYEES	1 182 00	11/15/2012	58918

9226	0004	PAYROLL CLEARING ACCOUNT	201211150017	112000110	SOC SEC MATCHING	186 05	11/15/2012	58918
9226	0004	PAYROLL CLEARING ACCOUNT	201211150017	112000110	STATE RET MATCHING	262 10	11/15/2012	58918
9227	0004	PAYROLL CLEARING ACCOUNT	201211150018	152000110	ROAD LABORERS HOURL	2 874 64	11/15/2012	58918
9227	0004	PAYROLL CLEARING ACCOUNT	201211150018	152000110	SOC SEC MATCHING	219 90	11/15/2012	58918
9227	0004	PAYROLL CLEARING ACCOUNT	201211150018	152000110	STATE RET MATCHING	409 92	11/15/2012	58918
9228	0004	PAYROLL CLEARING ACCOUNT	201211150019	153000110	ROAD LABORERS HOURL	3 363 76	11/15/2012	58918
9228	0004	PAYROLL CLEARING ACCOUNT	201211150019	153000110	SOC SEC MATCHING	254 72	11/15/2012	58918
9228	0004	PAYROLL CLEARING ACCOUNT	201211150019	153000110	STATE RET MATCHING	415 85	11/15/2012	58918
9229	0004	PAYROLL CLEARING ACCOUNT	201211150020	154000110	ROAD LABORERS HOURL	1 979 46	11/15/2012	58918
9229	0004	PAYROLL CLEARING ACCOUNT	201211150020	154000110	SOC SEC MATCHING	136 14	11/15/2012	58918
9229	0004	PAYROLL CLEARING ACCOUNT	201211150020	154000110	STATE RET MATCHING	282 27	11/15/2012	58918
9230	0004	PAYROLL CLEARING ACCOUNT	201211150021	155000110	ROAD LABORERS HOURL	3 805 37	11/15/2012	58918
9230	0004	PAYROLL CLEARING ACCOUNT	201211150021	155000110	SOC SEC MATCHING	273 17	11/15/2012	58918
9230	0004	PAYROLL CLEARING ACCOUNT	201211150021	155000110	STATE RET MATCHING	477 68	11/15/2012	58918
9231	0004	PAYROLL CLEARING ACCOUNT	201211150022	161000110	ROAD LABORERS HOURL	3 740 96	11/15/2012	58918
9231	0004	PAYROLL CLEARING ACCOUNT	201211150022	161000110	SOC SEC MATCHING	259 92	11/15/2012	58918
9231	0004	PAYROLL CLEARING ACCOUNT	201211150022	161000110	STATE RET MATCHING	458 25	11/15/2012	58918
9232	0004	PAYROLL CLEARING ACCOUNT	201211150023	400000110	SANITATION SALARY	3 384 15	11/15/2012	58918
9232	0004	PAYROLL CLEARING ACCOUNT	201211150023	400000110	SOC SEC MATCHING	237 13	11/15/2012	58918
9232	0004	PAYROLL CLEARING ACCOUNT	201211150023	400000110	STATE RET MATCHING	482 58	11/15/2012	58918
9233	1466	CLAY COUNTY NRCS PROJECT	11/2012D4BR	164900951	TRANSFER FROM GOV T	8 022 31	11/16/2012	58919
9234	1466	CLAY COUNTY NRCS PROJECT	11/2012D5BR	165900951	TRANSFER TO GOV T FU	8 022 31	11/16/2012	58919
9235	1466	CLAY COUNTY NRCS PROJECT	11/2012D3BR	163900951	TRANSFER FROM GOV T	8 022 31	11/16/2012	58919
9236	0003	GENERAL COUNTY FUND	11/2012	073000149	DUE TO GOV T FUNDS	96 768 35	11/21/2012	1008
9237	5230	LEWIS STAFFORD	11/2012	001262461	CONSTABLE FEES	2 133 24	11/21/2012	58921
9238	4432	SHERMAN IVY	11/2012A	001262461	CONSTABLE FEES	2 499 82	11/21/2012	58920
9239	5230	LEWIS STAFFORD	11/2012ADJ	001262461	CONSTABLE FEES	711 08	11/21/2012	58922
9240	2110	EDDIE SCOTT	11/2012	001200480	OTHER TRAVEL COSTS	36 00	11/26/2012	58923
9240	2110	EDDIE SCOTT	11/2012	001200480	OTHER TRAVEL COSTS	156 10	11/26/2012	58923
9241	6952	PATTY GOFF	11/2012	001200480	OTHER TRAVEL COSTS	36 00	11/26/2012	58925
9242	5736	MS DEVELOPMENT AUTHORITY	11/2012GRAHA	138800800	PRIN RETIREMENT CAP	3 582 71	11/26/2012	58924
9242	5736	MS DEVELOPMENT AUTHORITY	11/2012GRAHA	138800802	INTEREST EXPENSE	1 963 27	11/26/2012	58924
9243	1242	CADENCE BANK	11/2012	218800800	PRIN RETIREMENT CAP	34 000 00	11/27/2012	58926
9243	1242	CADENCE BANK	11/2012	218800802	INTEREST EXPENSE	1 393 03	11/27/2012	58926
9244	8126	STENOGRAPH CORPORATION	11/2012	001161919	OFF FURN & EQUIP < \$	1 197 59	11/30/2012	58927
9245	0004	PAYROLL CLEARING ACCOUNT	201211150024	001000110	OFFICE/CLERICAL	285 48	11/30/2012	58928
9245	0004	PAYROLL CLEARING ACCOUNT	201211150024	001000110	SOC SEC MATCHING	21 84	11/30/2012	58928
9245	0004	PAYROLL CLEARING ACCOUNT	201211150024	001000110	STATE RET MATCHING	40 71	11/30/2012	58928
9246	0004	PAYROLL CLEARING ACCOUNT	201211300002	001000110	ATTORNEYS	3 366 67	11/30/2012	58928
9246	0004	PAYROLL CLEARING ACCOUNT	201211300002	001000110	GROUP INS MATCHING	3 517 26	11/30/2012	58928
9246	0004	PAYROLL CLEARING ACCOUNT	201211300002	001000110	PERSONNEL MAN/SYSTEM	873 36	11/30/2012	58928
9246	0004	PAYROLL CLEARING ACCOUNT	201211300002	001000110	SOC SEC MATCHING	1 570 77	11/30/2012	58928
9246	0004	PAYROLL CLEARING ACCOUNT	201211300002	001000110	STATE RET MATCHING	3 005 08	11/30/2012	58928
9246	0004	PAYROLL CLEARING ACCOUNT	201211300002	001000110	SUPERVISORS SALARIES	16 833 35	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003	001000110	ATTENDING BRD MEETIN	120 00	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003	001000110	COMPTROLLER	3 664 55	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003	001000110	COPYING TAX ROLIS	1 366 50	11/30/2012	58928

9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	COUNTY AUDITOR	441 67	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	COUNTY TREASURER	208 33	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	GROUP INS MATCHING	3 501 68	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	HMSTD EXEMP SERV	279 00	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	OFFICE CLERICAL	910 94	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	PUBLIC SVC NOT PROV	416 67	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	SOC SEC MATCHING	554 96	11/30/2012	58928
9247	0004	PAYROLL CLEARING ACCOUNT	201211300003 001000110	STATE RET MATCHING	1 056 33	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	COUNTY REGISTRAR	1 341 67	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	DEPUTIES	1 832 46	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	ELECTION FTES	208 34	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	GROUP INS MATCHING	604 50	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	PUBLIC SVCS NOT PROV	416 66	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	SOC SEC MATCHING	288 62	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	STATE FAILURES	33 33	11/30/2012	58928
9248	0004	PAYROLL CLEARING ACCOUNT	201211300004 001000110	STATE RET MATCHING	546 50	11/30/2012	58928
9249	0004	PAYROLL CLEARING ACCOUNT	201211300005 001000110	DEPUTIES	3 607 08	11/30/2012	58928
9249	0004	PAYROLL CLEARING ACCOUNT	201211300005 001000110	GROUP INS MATCHING	2 918 50	11/30/2012	58928
9249	0004	PAYROLL CLEARING ACCOUNT	201211300005 001000110	SOC SEC MATCHING	633 28	11/30/2012	58928
9249	0004	PAYROLL CLEARING ACCOUNT	201211300005 001000110	STATE RET MATCHING	1 197 66	11/30/2012	58928
9249	0004	PAYROLL CLEARING ACCOUNT	201211300005 001000110	TAX ASSESSOR SALARY	4 791 67	11/30/2012	58928
9250	0004	PAYROLL CLEARING ACCOUNT	201211300006 001000110	ASST PURCHASE CLERK	208 34	11/30/2012	58928
9250	0004	PAYROLL CLEARING ACCOUNT	201211300006 001000110	PURCHASE CLERK SALAR	561 81	11/30/2012	58928
9250	0004	PAYROLL CLEARING ACCOUNT	201211300006 001000110	SOC SEC MATCHING	34 98	11/30/2012	58928
9250	0004	PAYROLL CLEARING ACCOUNT	201211300006 001000110	STATE RET MATCHING	109 82	11/30/2012	58928
9251	0004	PAYROLL CLEARING ACCOUNT	201211300007 001000110	INVENTORY CLERK	2 032 47	11/30/2012	58928
9251	0004	PAYROLL CLEARING ACCOUNT	201211300007 001000110	SOC SEC MATCHING	152 15	11/30/2012	58928
9251	0004	PAYROLL CLEARING ACCOUNT	201211300007 001000110	STATE RET MATCHING	289 83	11/30/2012	58928
9252	0004	PAYROLL CLEARING ACCOUNT	201211300008 001000110	GROUP INS MATCHING	9 36	11/30/2012	58928
9252	0004	PAYROLL CLEARING ACCOUNT	201211300008 001000110	RECEIVING CLERK	381 46	11/30/2012	58928
9252	0004	PAYROLL CLEARING ACCOUNT	201211300008 001000110	SOC SEC MATCHING	29 18	11/30/2012	58928
9252	0004	PAYROLL CLEARING ACCOUNT	201211300008 001000110	STATE RET MATCHING	54 40	11/30/2012	58928
9253	0004	PAYROLL CLEARING ACCOUNT	201211300009 001000110	GROUP INS MATCHING	1 166 36	11/30/2012	58928
9253	0004	PAYROLL CLEARING ACCOUNT	201211300009 001000110	MAINTENANCE OVERTIME	63 87	11/30/2012	58928
9253	0004	PAYROLL CLEARING ACCOUNT	201211300009 001000110	MAINTENANCE SALARY	2 893 45	11/30/2012	58928
9253	0004	PAYROLL CLEARING ACCOUNT	201211300009 001000110	PART TIME HELP	770 88	11/30/2012	58928
9253	0004	PAYROLL CLEARING ACCOUNT	201211300009 001000110	SOC SEC MATCHING	273 00	11/30/2012	58928
9253	0004	PAYROLL CLEARING ACCOUNT	201211300009 001000110	STATE RET MATCHING	421 72	11/30/2012	58928
9254	0004	PAYROLL CLEARING ACCOUNT	201211300010 001000110	INFORMATION TECHNOLO	436 68	11/30/2012	58928
9254	0004	PAYROLL CLEARING ACCOUNT	201211300010 001000110	SOC SEC MATCHING	32 89	11/30/2012	58928
9254	0004	PAYROLL CLEARING ACCOUNT	201211300010 001000110	STATE RET MATCHING	62 27	11/30/2012	58928
9255	0004	PAYROLL CLEARING ACCOUNT	201211300011 001000110	OFFICE/CLERICAL	647 77	11/30/2012	58928
9255	0004	PAYROLL CLEARING ACCOUNT	201211300011 001000110	SOC SEC MATCHING	49 55	11/30/2012	58928
9256	0004	PAYROLL CLEARING ACCOUNT	201211300012 001000110	ATTENDING COURT	1 800 00	11/30/2012	58928
9256	0004	PAYROLL CLEARING ACCOUNT	201211300012 001000110	BAILIFF	550 00	11/30/2012	58928
9256	0004	PAYROLL CLEARING ACCOUNT	201211300012 001000110	SOC SEC MATCHING	181 15	11/30/2012	58928
9256	0004	PAYROLL CLEARING ACCOUNT	201211300012 001000110	STATE RET MATCHING	314 43	11/30/2012	58928

9256	0004	PAYROLL CLEARING ACCOUNT	201211300012	001000110	URESA FILING FEES	75 00	11/30/2012	58928
9257	0004	PAYROLL CLEARING ACCOUNT	201211300013	001000110	CASE MANAGER GRANT	499 70	11/30/2012	58928
9257	0004	PAYROLL CLEARING ACCOUNT	201211300013	001000110	FILING FEES	675 00	11/30/2012	58928
9257	0004	PAYROLL CLEARING ACCOUNT	201211300013	001000110	GROUP INS MATCHING	421 71	11/30/2012	58928
9257	0004	PAYROLL CLEARING ACCOUNT	201211300013	001000110	JUDGE/REFEREE	793 29	11/30/2012	58928
9257	0004	PAYROLL CLEARING ACCOUNT	201211300013	001000110	SOC SEC MATCHING	149 45	11/30/2012	58928
9257	0004	PAYROLL CLEARING ACCOUNT	201211300013	001000110	STATE RET MATCHING	280 64	11/30/2012	58928
9258	0004	PAYROLL CLEARING ACCOUNT	201211300014	001000110	HICA MATCH	21 89	11/30/2012	58928
9258	0004	PAYROLL CLEARING ACCOUNT	201211300014	001000110	INSURANCE MATCH	152 11	11/30/2012	58928
9258	0004	PAYROLL CLEARING ACCOUNT	201211300014	001000110	LUNACY JUDGE	286 15	11/30/2012	58928
9258	0004	PAYROLL CLEARING ACCOUNT	201211300014	001000110	RETIREMENT MATCH	40 81	11/30/2012	58928
9259	0004	PAYROLL CLEARING ACCOUNT	201211300015	001000110	BAILIFF	440 00	11/30/2012	58928
9259	0004	PAYROLL CLEARING ACCOUNT	201211300015	001000110	COUNTY JUDGES	6 733 34	11/30/2012	58928
9259	0004	PAYROLL CLEARING ACCOUNT	201211300015	001000110	DFPUNES	3 003 58	11/30/2012	58928
9259	0004	PAYROLL CLEARING ACCOUNT	201211300015	001000110	GROUP INS MATCHING	3 232 24	11/30/2012	58928
9259	0004	PAYROLL CLEARING ACCOUNT	201211300015	001000110	SOC SEC MATCHING	729 55	11/30/2012	58928
9259	0004	PAYROLL CLEARING ACCOUNT	201211300015	001000110	STATE RET MATCHING	1 451 24	11/30/2012	58928
9260	0004	PAYROLL CLEARING ACCOUNT	201211300016	001000110	CORONERS FEE	900 00	11/30/2012	58928
9260	0004	PAYROLL CLEARING ACCOUNT	201211300016	001000110	GROUP INS MATCHING	11 96	11/30/2012	58928
9260	0004	PAYROLL CLEARING ACCOUNT	201211300016	001000110	MEDICAL EXAMINERS FE	625 00	11/30/2012	58928
9260	0004	PAYROLL CLEARING ACCOUNT	201211300016	001000110	SOC SEC MATCHING	116 66	11/30/2012	58928
9260	0004	PAYROLL CLEARING ACCOUNT	201211300016	001000110	STATE RET MATCHING	217 47	11/30/2012	58928
9261	0004	PAYROLL CLEARING ACCOUNT	201211300017	001000110	ATTORNEYS	3 366 67	11/30/2012	58928
9261	0004	PAYROLL CLEARING ACCOUNT	201211300017	001000110	GROUP INS MATCHING	585 78	11/30/2012	58928
9261	0004	PAYROLL CLEARING ACCOUNT	201211300017	001000110	SOC SEC MATCHING	243 99	11/30/2012	58928
9261	0004	PAYROLL CLEARING ACCOUNT	201211300017	001000110	STATE RET MATCHING	480 09	11/30/2012	58928
9262	0004	PAYROLL CLEARING ACCOUNT	201211300018	001000110	ATTORNEYS	6 180 00	11/30/2012	58928
9262	0004	PAYROLL CLEARING ACCOUNT	201211300018	001000110	GROUP INS MATCHING	1 166 36	11/30/2012	58928
9262	0004	PAYROLL CLEARING ACCOUNT	201211300018	001000110	SOCIAL SEC MATCHING	452 02	11/30/2012	58928
9262	0004	PAYROLL CLEARING ACCOUNT	201211300018	001000110	STATE RETIRE MATCHIN	881 26	11/30/2012	58928
9263	0004	PAYROLL CLEARING ACCOUNT	201211300019	001000110	ELECTION COMMISIONER	5,544 00	11/30/2012	58928
9263	0004	PAYROLL CLEARING ACCOUNT	201211300019	001000110	GROUP INS MATCHING	583 18	11/30/2012	58928
9263	0004	PAYROLL CLEARING ACCOUNT	201211300019	001000110	OFFICE/CLERICAL	916 23	11/30/2012	58928
9263	0004	PAYROLL CLEARING ACCOUNT	201211300019	001000110	SOC SEC MATCHING	481 03	11/30/2012	58928
9263	0004	PAYROLL CLEARING ACCOUNT	201211300019	001000110	STATE RET MATCHING	274 39	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	DEPUTIES	14 926 83	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	DEPUTIES OVERTIME	813 08	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	GROUP INS MATCHING	10 499 84	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	MECHANIC SALARY	1 155 92	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	OFFICE CLERICAL OVER	7 68	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	OFFICE/CLERICAL	7 613 42	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	SHERIFF SALARY	5 833 34	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	SOC SEC MATCHING	2 236 85	11/30/2012	58928
9264	0004	PAYROLL CLEARING ACCOUNT	201211300020	001000110	STATE RET MATCHING	4 275 92	11/30/2012	58928
9265	0004	PAYROLL CLEARING ACCOUNT	201211300021	001000110	GROUP INS MATCHING	577 56	11/30/2012	58928
9265	0004	PAYROLL CLEARING ACCOUNT	201211300021	001000110	MTC TRANSPORT OFFICE	769 32	11/30/2012	58928
9265	0004	PAYROLL CLEARING ACCOUNT	201211300021	001000110	SOC SEC MATCHING	52 07	11/30/2012	58928

9265	0004	PAYROLL CLEARING ACCOUNT	201211300021 001000110	STATE RET MATCHING	109 71	11/30/2012	58928
9266	0004	PAYROLL CLEARING ACCOUNT	201211300022 001000110	GROUP INS MATCHING	8 747 70	11/30/2012	58928
9266	0004	PAYROLL CLEARING ACCOUNT	201211300022 001000110	JAIL ADMINISTRATOR	1 583 34	11/30/2012	58928
9266	0004	PAYROLL CLEARING ACCOUNT	201211300022 001000110	JAIL RECORDS CLERK	1 464 88	11/30/2012	58928
9266	0004	PAYROLL CLEARING ACCOUNT	201211300022 001000110	JAILORS OVERTIME	367 07	11/30/2012	58928
9266	0004	PAYROLL CLEARING ACCOUNT	201211300022 001000110	JAILORS SALARIES	13 413 35	11/30/2012	58928
9266	0004	PAYROLL CLEARING ACCOUNT	201211300022 001000110	SOC SEC MATCHING	1 235 14	11/30/2012	58928
9266	0004	PAYROLL CLEARING ACCOUNT	201211300022 001000110	STATE RET MATCHING	2 399 75	11/30/2012	58928
9267	0004	PAYROLL CLEARING ACCOUNT	201211300023 001000110	CONSTABLES SALARY	3 600 00	11/30/2012	58928
9267	0004	PAYROLL CLEARING ACCOUNT	201211300023 001000110	SOC SEC MATCHING	231 57	11/30/2012	58928
9267	0004	PAYROLL CLEARING ACCOUNT	201211300023 001000110	STATE RET MATCHING	513 36	11/30/2012	58928
9268	0004	PAYROLL CLEARING ACCOUNT	201211300024 001000110	CO DIRECTOR/4H YOUTH	610 28	11/30/2012	58928
9268	0004	PAYROLL CLEARING ACCOUNT	201211300024 001000110	OFFICE/CLERICAL	732 33	11/30/2012	58928
9268	0004	PAYROLL CLEARING ACCOUNT	201211300024 001000110	SOC SEC MATCHING	102 72	11/30/2012	58928
9269	0004	PAYROLL CLEARING ACCOUNT	201211300025 097000110	DISPATCHER O/T	173 21	11/30/2012	58928
9269	0004	PAYROLL CLEARING ACCOUNT	201211300025 097000110	DISPATCHERS	8 470 36	11/30/2012	58928
9269	0004	PAYROLL CLEARING ACCOUNT	201211300025 097000110	GROUP INS MATCHING	4 082 26	11/30/2012	58928
9269	0004	PAYROLL CLEARING ACCOUNT	201211300025 097000110	SOC SEC MATCHING	712 59	11/30/2012	58928
9269	0004	PAYROLL CLEARING ACCOUNT	201211300025 097000110	STATE RET MATCHING	1 282 01	11/30/2012	58928
9269	0004	PAYROLL CLEARING ACCOUNT	201211300025 097000110	911 DIRECTOR SALARY	971 63	11/30/2012	58928
9270	0004	PAYROLL CLEARING ACCOUNT	201211300026 104000110	LAW LIBRARY ADMINIS	133 55	11/30/2012	58928
9270	0004	PAYROLL CLEARING ACCOUNT	201211300026 104000110	SOC SEC MATCHING	9 91	11/30/2012	58928
9270	0004	PAYROLL CLEARING ACCOUNT	201211300026 104000110	STATE RET MATCHING	19 05	11/30/2012	58928
9271	0004	PAYROLL CLEARING ACCOUNT	201211300027 112000110	DRUG COORDINATOR SAL	1 250 00	11/30/2012	58928
9271	0004	PAYROLL CLEARING ACCOUNT	201211300027 112000110	GROUP INS MATCHING	854 97	11/30/2012	58928
9271	0004	PAYROLL CLEARING ACCOUNT	201211300027 112000110	PART TIME EMPLOYEES	1,240 00	11/30/2012	58928
9271	0004	PAYROLL CLEARING ACCOUNT	201211300027 112000110	SOC SEC MATCHING	186 11	11/30/2012	58928
9271	0004	PAYROLL CLEARING ACCOUNT	201211300027 112000110	STATE RET MATCHING	355 08	11/30/2012	58928
9272	0004	PAYROLL CLEARING ACCOUNT	201211300028 114000110	COORDINATOR/VOL FIRE	367 74	11/30/2012	58928
9272	0004	PAYROLL CLEARING ACCOUNT	201211300028 114000110	SOC SEC MATCHING	28 13	11/30/2012	58928
9273	0004	PAYROLL CLEARING ACCOUNT	201211300029 161000110	GROUP INS MATCHING	1 749 54	11/30/2012	58928
9273	0004	PAYROLL CLEARING ACCOUNT	201211300029 161000110	ROAD LABORERS HOURLY	4 173 44	11/30/2012	58928
9273	0004	PAYROLL CLEARING ACCOUNT	201211300029 161000110	SOC SEC MATCHING	292 99	11/30/2012	58928
9273	0004	PAYROLL CLEARING ACCOUNT	201211300029 161000110	STATE RET MATCHING	534 03	11/30/2012	58928
9274	0004	PAYROLL CLEARING ACCOUNT	201211300030 162000110	GROUP INS MATCHING	583 18	11/30/2012	58928
9274	0004	PAYROLL CLEARING ACCOUNT	201211300030 162000110	ROAD LABORERS HOURL	2,684 16	11/30/2012	58928
9274	0004	PAYROLL CLEARING ACCOUNT	201211300030 162000110	SOC SEC MATCHING	205 34	11/30/2012	58928
9274	0004	PAYROLL CLEARING ACCOUNT	201211300030 162000110	STATE RET MATCHING	268 97	11/30/2012	58928
9275	0004	PAYROLL CLEARING ACCOUNT	201211300031 163000110	GROUP INS MATCHING	1 749 54	11/30/2012	58928
9275	0004	PAYROLL CLEARING ACCOUNT	201211300031 163000110	ROAD LABORERS HOURL	4 067 36	11/30/2012	58928
9275	0004	PAYROLL CLEARING ACCOUNT	201211300031 163000110	SOC SEC MATCHING	308 54	11/30/2012	58928
9275	0004	PAYROLL CLEARING ACCOUNT	201211300031 163000110	STATE RET MATCHING	503 42	11/30/2012	58928
9276	0004	PAYROLL CLEARING ACCOUNT	201211300032 164000110	GROUP INS MATCHING	1,166 36	11/30/2012	58928
9276	0004	PAYROLL CLEARING ACCOUNT	201211300032 164000110	ROAD LABORERS HOURL	2 532 24	11/30/2012	58928
9276	0004	PAYROLL CLEARING ACCOUNT	201211300032 164000110	SOC SEC MATCHING	179 19	11/30/2012	58928
9276	0004	PAYROLL CLEARING ACCOUNT	201211300032 164000110	STATE RET MATCHING	361 09	11/30/2012	58928
9277	0004	PAYROLL CLEARING ACCOUNT	201211300033 165000110	GROUP INS MATCHING	1 749 54	11/30/2012	58928

9277	0004	PAYROLL CLEARING ACCOUNT	201211300033	165000110	ROAD LABORERS HOURL	3 842 24	11/30/2012	58928
9277	0004	PAYROLL CLEARING ACCOUNT	201211300033	165000110	SOC SEC MATCHING	282 97	11/30/2012	58928
9277	0004	PAYROLL CLEARING ACCOUNT	201211300033	165000110	STATE RET MATCHING	547 90	11/30/2012	58928
9278	0004	PAYROLL CLEARING ACCOUNT	201211300034	400000110	GROUP INS MATCHING	1 749 54	11/30/2012	58928
9278	0004	PAYROLL CLEARING ACCOUNT	201211300034	400000110	SANITATION SALARY	4 158 40	11/30/2012	58928
9278	0004	PAYROLL CLEARING ACCOUNT	201211300034	400000110	SOC SEC MATCHING	295 63	11/30/2012	58928
9278	0004	PAYROLL CLEARING ACCOUNT	201211300034	400000110	STATE RET MATCHING	592 99	11/30/2012	58928

Total

751,864 22

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intentionally

NO _____

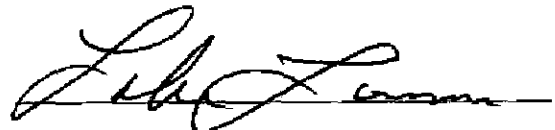
IN THE MATTER OF AUTHORIZING TRAVEL

There came on this day for consideration the matter of authorizing travel

It appears to this Board as attached hereto as Exhibit A certain elected officials and county employees are requesting authority to travel to educational seminars in the matter of assisting them in their duties of conducting county business

After motion by Floyd McKee and second by Lynn Horton this Board doth vote unanimously to authorize travel for certain elected officials and county employees as attached hereto in Exhibit A

SO ORDERED this the 21st day of November, 2012


President

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to adjourn until Monday, December 3, 2012 at 9 00 a m


President

Clay County, MS
Travel Request Form

Date of Request 11-20-2012

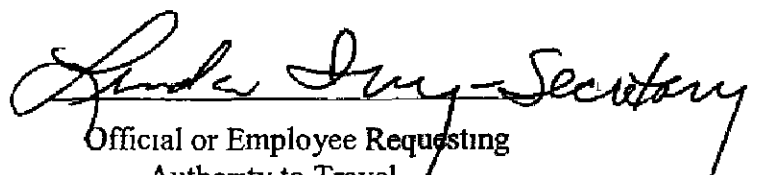
To the Board of Supervisors of Clay County, MS

Destination of Travel Philadelphia, MS

Dates of Travel 1-22-2013 to 1-25-2013

Cost of Travel _____

Nature of Official Business Newly elected Commissioner ECA
Mapene Brown and Wendy Howell


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

2013 ECAM CONVENTION INFORMATION

Copy given to
Lo' France

WHEN January 23, 24, 25 2013
WHERE Golden Moon/Silver Star Hotel and Convention Center
WHY Annual Certification Training and Convention

Complete the enclosed convention registration form and send to Hon Larry Gardner-
2 Summerfield Place
Natchez, Ms 39120

ALL forms must be received by January 9, 2013 Forms received after that date will be subject to a late fee of an additional \$10.00

Regular registration deadline is January 9, 2013 - Cancellation required by January 19, 2013
NO refunds after January 19, 2013 cancellation date!

There will be four (4) meals served this year Thursday breakfast, Thursday lunch, Thursday Banquet, and Friday breakfast. The deadline to purchase tickets for breakfast, lunch, or the banquet is Wednesday at 1:00 P.M.

Registration will cover two (2) nights ONLY! (Wednesday and Thursday) The cost of any additional nights will be YOUR responsibility

Hotel registration. The ECAM Treasurer is responsible for making ALL hotel registrations All monies MUST be sent to the ECAM treasurer for your membership dues and hotel expenses and will be under our block of rooms

NOTE: Any extra nights stay at the hotel are your responsibility to register and to pay at the current hotel rate! ECAM is not responsible for those extra nights.

All hotel room confirmation numbers will be issued by the ECAM President and/or treasurer after all paperwork for your room has been completed

We request that you room with someone else if at all possible to keep cost down. Be sure to include the roommate's name. After January 9, 2013, ECAM's Block of rooms will be released. Any additional rooms will be provided upon availability and at full price

Hotel Deposit: If you want to make an outside call or charge personal meals to your room, you will have to use a credit card or make a \$50.00 deposit when checking in. Please note that all extra charges to your room are at YOUR expense and will NOT be paid by ECAM.

We will have a "Silent Auction", Please bring something from your county in the amount of \$25.00 or more. A Grand Prize will be awarded on Friday evening during the session. YOU must be present to win.

IMPORTANT: CHAIRPERSON, IF THERE IS A NEW COMMISSIONER IN YOUR COUNTY, PLEASE SEND THEIR NAME(S) AND ADDRESS AS SOON AS POSSIBLE TO: Hon. Linda Hartfield,
43 Ledbetter Drive
Purvis, MS 39475

I understand and agree to these terms: Maria Brown Date: 11/19/12

24. 4. 2012

Danny wanted me to remind every one that If your county has Newly elected Commissioners please make sure that they know that they will have to be there a day earlier for new commissioner training on January 22 from 2 P M until 5 P M

Also make sure your county sends in \$63.13 (for the extra night in the hotel) in addition to the 310.00 for Registration Fee/Dues for a total of \$373.13

The exception: If the new Commissioner lives within driving distance, that Commissioner does not have to stay the night or pay for the extra night

Hope to see everyone there

Marsha

I know we are all trying to finish up an election and some of us have run off elections, but, Danny needs the following information on ALL newly elected Election Commissioners ASAP

Name

Marsha Britt

County

Clay

District

5

New Commissioners address

979 Redwine Ln West Point, MS

Contact Phone Numbers

Home 662-494-8126 Work _____

Cell 662-305-8246

He needs this information as quickly as possible so he can prepare the name tags for ECAM

Please send to Danny at both of the following e-mail addresses

danglas@cableone.net

danny.glascox@co.jackson.ms.us

Marsha Britt Warren

Officers 2011-2013

- President** Gary Knight
4168 N. Lake Claiborne Rd.
Port Gibson, MS 39150
601-437-4616 H 601-831-1145 W
- Vice-President
Legislation** Van B. Lantry
475 River Bend Rd
Columbus, MS 39129
601-736-7059 H 601-756-8929
- Vice-President
Membership** Linda Hanfield
43 Leebower Dr
Peters, MS 39475
601-794-8670 H 601-794-3504 W
- Secretary** Sherry Gwatney
1008 Bartlesground Dr
Iuka, Ms 38852
662-422-9406 H 662-422-7025 W
- Treasurer** Larry Gardner
2 Summerfield Place
Natchez, MS 39120
601-446-7381 H 601-442-8557 W
- Editor** Dean Miller
107 High Ave
Lumberville, Ms 39559
662-773-9461 H 662-773-7823 W
- Training &
Education** Frances Rogers
302 Westwood Pl.
Brandon, MS 39042
601-825-1725 H 601-919-5779 W
- Parliamentarian** Ron Deaton
P O Box 140
Belmont MS 38827
662-454-7948 H 662-422-7025 W
- Convention
Chairman** Danny Gluskin
8901 Frank Soell Road
Miss Point, Ms. 39362
238-588-3771 H 238-769-3362 W



ELECTION COMMISSIONERS' ASSOCIATION OF MISSISSIPPI

<http://www.msecam.com/>

ECAM 2013 is closing in!

As everyone should know by now, we are returning to Philadelphia for our 2013 Elections Training Convention. Planning is already underway for selection of the courses we will train on. I am working with the SOS office to determine how we will best spend our time at this year's ECAM.

Please note that the process dealing with hotel registration has changed. No ONE will schedule a room at the Silver Star or Golden Moon hotel unless he/she is willing to pay for their own room themselves. The new way of registration is handled through the ECAM Treasurer. Each registration form will be filled out and mailed back to the ECAM Treasurer along with their hotel expenses and dues. This information will be turned over the ECAM President and he or the ECAM Treasurer will make each commissioner's room registration. When all paperwork is complete, each commissioner will be notified of his/her hotel confirmation number. Also note that if any commissioner who request additional nights stay at the hotel must pay "in advance" those extra nights stay directly to the hotel at their current hotel rate. The hotel has already been alerted to reject any request for any extra nights stay unless you are on an approved list from ECAM.

Also, this convention year is an election year so if you have someone you know that might want to run for a particular office within ECAM, you should let them know what is expected of them if he/she should win the post he/she may want to fill.

If anyone has a suggestion or comment about the upcoming ECAM convention, please let me know and I will do my best to ensure that your suggestion or comment is considered.

Board Of Directors

- District I**
 - Annita (Pete) Walker
258 County Rd. 331
Iuka, MS 38852
662-423-6883 H 662-423-7025 W
 - Billy Beardin
8 From St.
Hazen, MS 38865
662-442-7030 H 662-286-7740 W
 - Chris Jennings
89 Glass Belle Lane
Poultney, Ms 38863
662-488-3077 H 662-389-3908 W
- District II**
 - Elinda Patton
3715 Love Rd.
Lexington, Ms. 39096
601-954-9111 H 662-334-2260 W
 - Lela Rhoads
1125 Winter Street
Jackson, Ms 39204
601-354-1882 H 601-988-6536 W
 - Jerral Clark
P.O. Box 20514
Jackson, MS 39289-0514
601-943-1798 H 601-964-6683 W
- District III**
 - Lisa Watson
303 East Ridge Dr.
Louisville, MS 39307
662-773-8928 H 662-773-5985 W
 - Marilyn Britt Wagner
2913 Hwy 550 NW
China Church, Ms. 39668
601-948-3121
 - Walter Underwood
P.O. Box 476
Decatur, Ms. 39137
601-774-5204 H 601-682-8240 W
- District IV**
 - Flora Jean Langlois
2215 Park Circle
Humboldt, MS 39069
601-264-2657 H 601-682-3841 W
 - Gene Poff
1287 G. Jean Ave.
Humboldt, MS 39061
601-268-6717 H 601-388-5845 W
 - Rebecca Hankley
1922 Farmington Road
Humboldt, Ms. 39069
601-268-0632 H 601-812-2285 W

Danny Gluskin
ECAM Convention Chairman

ECAM 2013 ANNUAL SEMINAR AND CONVENTION
 SILVER STAR HOTEL & CONVENTION CENTER - PHILADELPHIA MISSISSIPPI
 January 23, 24 25 2013

Print Name Mark Brown
 (Legal name as it appears on your ID)

Address 779 Raleigh Court Point Zip 39112

Phone (Home) (662) 409-8124 (Work) _____ (Cell) (662) 375-8244

Congressional District 1st Supervisor District 5 County Clay

E MAIL (Confirmation will be done by email provided) Mark.Brown@usa.com

Please check appropriate box County Election Commissioner Circuit Clerk
 Municipal Election Commissioner City Clerk
 Newly Elected/Appointed Election Commissioner/Clerk
 Other _____

Name of Election Commission Chairperson _____

Name of Roommate _____
 List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets: Will be available for purchase at the convention registration desk. There will be **NO** spouse or guest tickets sent in advance of the convention. Ticket prices are
 Breakfast- \$15 each- lunch buffet- \$20 each- banquet tickets-\$40 each.

DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS

- ECAM MEMBER County Election Commissioner (\$310.00) (Includes 2 nights in Hotel) \$ _____
 Registration Fee/Dues - \$270.00 + \$40.00 = \$310.00
 - ECAM ASSOCIATE MEMBER (\$300.00) (Includes 2 nights in Hotel) \$ _____
 Registration Fee/Dues - \$270.00 + \$30.00 = \$300.00
 - ECAM MEMBER ATTENDING CONVENTION - BUT NOT STAYING IN HOTEL \$ _____
 (Registration Fee/Dues - \$140.00 + \$40.00 = \$180.00)
 - ECAM ASSOCIATE MEMBER ATTENDING CONVENTION - BUT NOT STAYING IN HOTEL \$ _____
 (Registration Fee/Dues - \$140.00 + \$30.00 = \$170.00)
- NOTE ALL FUNDS MUST BE SENT TO ECAM TREASURER - NOT THE HOTEL!**

LATE REGISTRATION FEE After January 9, 2013 ADD \$10.00 \$ _____

ECAM will pay for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual.

Single Double Smoking Non-Smoking Handicap

TOTAL Amount Enclosed **(MAKE ALL CHECKS PAYABLE TO ECAM)** \$ _____

Regular registration deadline is January 9, 2013 - Cancellation required by January 19, 2013
NO refunds after January 19, 2013 cancellation date!

Understand and agree to these Terms: Mark Brown Date: 11/19/12

MAIL THIS FORM AND ALL CHECKS TO:
 Hon. LARRY GARDNER
 2 SUMNERFIELD PLACE
 NATCHEZ, MS 39120
 Contact # 601-907-5760

EG 429,2

2013 ECAM CONVENTION INFORMATION

WHEN January 23, 24, 25 2013
WHERE Golden Moon/Silver Star Hotel and Convention Center
WHY Annual Certification Training and Convention

Complete the enclosed convention registration form and send to Hon Larry Gardner-
2 Summerfield Place
Natchez, Ms 39120

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We will have a "Silent Auction". Please bring something from your county in the amount of \$25.00 or more. A Grand Prize will be awarded on Friday morning during the session. YOU must be present to win.

IMPORTANT! CHAIRPERSON, IF THERE IS A NEW COMMISSIONER IN YOUR COUNTY, PLEASE SEND THEIR NAME(S) AND ADDRESS AS SOON AS POSSIBLE TO: Hon. Linda Hartfield,
43 Ledbetter Drive,
Purvis, MS 39475

I understand and agree to these terms: Wendy S Howell Date: 10-16-12

DG 4.2012

Danny wanted me to remind every one that If your county has Newly elected Commissioners please make sure that they know that they will have to be there a day earlier for new commissioner training on January 22 from 2 P.M until 5 P M

Also make sure your county sends in \$63.13 (for the extra night in the hotel) in addition to the 310.00 for Registration Fee/Dues for a total of \$373.13

The exception: If the new Commissioner lives within driving distance that Commissioner does not have to stay the night or pay for the extra night

Hope to see everyone there

Marsha

I know we are all trying to finish up an election and some of us have run off elections, but, Danny needs the following information on ALL newly elected Election Commissioners ASAP

Name *Wendy Howell*

County *Clay*

District *3*

New Commissioners address

*Mrs Wendy Howell
8769 Hwy. 47
West Point, MS 39773*

Contact Phone Numbers

Home *662-494-4176* Work *662-495-2053*

Cell *662-295-3991*

He needs this information as quickly as possible so he can prepare the name tags for ECAM

Please send to Danny at both of the following e-mail addresses

danglas@cableone net

danny_glaskox@co jackson.ms us

Marsha Britt Warren

ECAM 2013 ANNUAL SEMINAR AND CONVENTION
SILVER STAR HOTEL & CONVENTION CENTER - PHILADELPHIA, MISSISSIPPI
 January 23, 24, 25, 2013

Print Name Wendy Stout Howell
(Legal name as it appears on your ID)

Address 8769 Hwy 47 City West Point Zip 39773

Phone (Home) 662-494-4176 (Work) _____ (Cell) 662-245-3991

Congressional District 1 Supervisor District 3 County Clay

EMAIL (Confirmation will be done by email provided): howellwm08@gmail.com

Please check appropriate box
 County Election Commissioner Circuit Clerk
 Municipal Election Commissioner City Clerk
 Newly Elected/Appointed Election Commissioner/Clerk
 Other _____

Name of Election Commission Chairperson Wendy Fuller

Name of Roommate _____
Last only if this person is an Election Commissioner

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 Registration Fee/Dues - \$270.00 + \$40.00 = \$310.00

ECAM ASSOCIATE MEMBER (\$300.00) (Includes 2 nights in Hotel) \$ _____
 Registration Fee/Dues - \$270.00 + \$30.00 = \$300.00

ECAM MEMBER ATTENDING CONVENTION - BUT NOT STAYING IN HOTEL \$ _____
 (Registration Fee/Dues - \$240.00 + \$40.00 = \$280.00)

ECAM ASSOCIATE MEMBER ATTENDING CONVENTION - BUT NOT STAYING IN HOTEL \$ _____
 (Registration Fee/Dues - \$140.00 + \$30.00 = \$170.00)

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LATE REGISTRATION FEE After January 8, 2013 ADD \$10.00 \$ _____

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Single Double Smoking Non-Smoking Handicap

TOTAL Amount Enclosed **(MAKE ALL CHECKS PAYABLE TO E.C.A.M.)** \$ _____

Regular registration deadline is January 8, 2013 - Cancellation required by January 19, 2013
NO refunds after January 19, 2013 cancellation date!

I understand and agree to these Terms: Wendy Howell Dates 10-22-12

MAIL THIS FORM AND ALL CHECKS TO: **Hon. LARRY GORDON**
REPRESENTATIVE
MISSISSIPPI, MS 39130
 Phone: 662-494-5025/5750

EC-1307

