

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 27th day of December, 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 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 HELD ON DECEMBER 27, 2012**

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on December 27, 2012

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

- Executive session regarding a personnel matter
- Luke Lummus regarding hauling permit
- Eddie Scott regarding Drug Dog

After motion by Floyd McKee 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 to be adopted and approved as amended

SO ORDERED this the 27th day of December, 2012



President

NO _____

**IN THE MATTER OF RECLASSIFYING REAL PROPERTY ASSESSED TO J W
PINKERTON JR, PARCEL NO 091A 20A 001010000**

There came on this day for consideration the matter of reclassifying real property assessed to J W Pinkerton Jr, Parcel No 091A 20A 001010000

It appears to this Board the Tax Assessor/Collector, Paige Lamkin, is requesting this Board to reclassify real property assessed to J W Pinkerton, Jr, parcel no 091A 20A 001010000 which was inadvertently classified incorrectly for year 2012

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize the Tax Assessor/Collector to reclassify the said real property assessed to J W Pinkerton, Jr, being parcel no 091A 20A 001010000 correctly as attached hereto as Exhibit A

SO ORDERED this the 27th day of December, 2012



President

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Real Property Change Form

Parcel Id 091A 20A 0010100 Change Number 7
 Assessment Year 2012 Change Type CHANGE
 Name and Address PINKERTON J W JR & BARBARA G Date Effective 12/28/2012
 1872 PINKERTON RD 10 25 44
 WEST POINT MS 39773 Date Modified 12/28/2012
 Operator ID PLAMKIN

Block S-T-R 20-17-07E Acres 5 80
 20 T 17 R 07 E 232 & N 1100 OF NE 1/4
 B 173/552

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	2010	2010	
Asd Cul Land	584	587	3
Asd Unc Land	70	63	7-
Asd Imp Val	8090	6760	1330-
Asd Tot Val	8744	7410	1334-
Advalorem Tax	430 20	364 57	65 63-
Reg Hmstd Val	7500	7500	
Reg Hmstd Credit	150 00	150 00	
Spcl Hmstd Val			
Spcl Hmstd Credit			
Agri Acres	2 80	2 80	
Market Acres	3 00	3 00	
Timber Acres	3 00	3 00	
Timber Tax	27	27	
Imp Dist			
Total Tax	280 47	214 84	65 63-

REASON BUILDING PICKED UP AND ASSESSED WRONG

I hereby certify that
 the above correction
 should be made by the
 collector

Purge Lamkin
 Assessor

I hereby certify that
 the above correction
 has been made

Purge Lamkin
 Collector

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement

Ray L. Bey
 County Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Real Property Change Form

Parcel Id 091A 20A 0010100 Change Number 7
 Assessment Year 2012 Change Type CHANGE
 Name and Address PINKERTON J W JR & BARBARA G Date Effective 12/28/2012
 1872 PINKERTON RD 10 25 44
 WEST POINT MS 39773 Date Modified 12/28/2012
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Block S-T-R 20-17-07E Acres 5 80
 T 17 R 07 E 232 & N 1100 OF NE 1/4
 3/552

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	2010	2010	
Asd Cul Land	584	587	3
Asd Unc Land	70	63	7-
Asd Imp Val	8090	6760	1330-
Asd Tot Val	8744	7410	1334-
Advalorem Tax	430 20	364 57	65 63-
Reg Hmstd Val	7500	7500	
Reg Hmstd Credit	150 00	150 00	
Spcl Hmstd Val			
Spcl Hmstd Credit			
Agri Acres	2 80	2 80	
Market Acres	3 00	3 00	
Timber Acres	3 00	3 00	
Timber Tax	27	27	
Imp Dist			
Total Tax	280 47	214 84	65 63-

REASON BUILDING PICKED UP AND ASSESSED WRONG

I hereby certify that
 the above correction
 will be made by the
 collector

I hereby certify that
 the above correction
 has been made

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement

Pidge Lamken

Pidge Lamken

Ray H. Bey

Assessor

Collector

County Clerk

State ID: 091A 20A 0010100

Owner Name: PINKERTON J W JR & BARBARA G

	CLASS I		CLASS II		TOTAL	
	APPRAISED	ASSESSED	APPRAISED	ASSESSED	APPRAISED	ASSESSED
LT	<u>5500</u>	<u>550</u>	<u>247</u>	<u>37</u>	<u>5747</u>	<u>587</u>
CLT	<u> </u>	<u> </u>	<u>417</u>	<u>63</u>	<u>417</u>	<u>63</u>
PRV	<u>27000</u>	<u>2700</u>	<u>27069</u>	<u>4060</u>	<u>54069</u>	<u>6760</u>
TOTAL	<u>32500</u>	<u>3250</u>	<u>27733</u>	<u>4160</u>	<u>60233</u>	<u>7410</u>

*LAND USE _____

*LAND USE _____

LAST UPDATED

12/28/2012

MIKE

figures from Chris for new receipt

Real Property Receipt Maintenance

Receipt# 2012 8184 Parcel# 091A 20A 0010100 Acct#

Name	PINKERTON J W JR & BARBARA G			Sec	Tw	Rng
Care of				20	17	07E
Address	1872 PINKERTON RD			*Tax	DEED	
City St	WEST POINT	MS	39773	Dist	Book	Page
				2010	173	552
				Jud	*Rec	*Mtg
*Desc	S 20 T 17 R 07			Dist	Loc	Code
	E 232 & N 1100 OF NE 1/4			0	0	
Sub-Div						
VALUATION	Cult	Uncult	Impymnt	Total		
Appraised	5725	465	64321	70511		
Assessed	584	70	8090	8744		
Acres	280	300				*Beat 2
County Acres	300					*City 0
onstead	Cde	Value	Credit	Cde	Value	Credit
Reg	R	7500	15000	Add		
el Assmt						*Schl 1
						*Spcl 0

*Cd 1 Benefit *Cd 2 Benefit *Cd 3 Benefit *Cd 4 Benefit *Cd 5 Benefit

F1=Edit F4=Prompt F5=Update F10=Void F11=Class Values F12=Exit F13=Notes
F14=Void/Replace

Before

Original receipt

PROPERTY APPRAISAL MASTER MAINTENANCE

09:06:56

State ID: 091A 20A 0010100
 Owner Name: PINKERTON, J W JR & BARBARA, G

	CLASS I		CLASS II		TOTAL	
	APPRAISED	ASSESSED	APPRAISED	ASSESSED	APPRAISED	ASSESSED
JLT	5500	550	247	37	5747	587
VCLT			417	63	417	63
PRV	27000	2700	27069	4060	54069	6760
TAL	32500	3250	27733	4160	60233	7410

*LAND USE

*LAND USE

LAST UPDATED
 7/10/2002
 CRYSTAL

ter=Accept F2=Prev Screen * F4=Prompt F5=Update F12=Cancel

After Amount

Parcel# 091A 20A 0010100 Desc S 20 T 17 R 07
 Owner PINKERTON J W JR & BARBARA G E 232 & N 1100 OF NE 1/4
 DB 173/552
 Address 1872 PINKERTON RD S/T/R 20 17 07 MORG CO
 City WEST POINT State MS Zip 39773

Assessment Year 2012 *Dist 2010
 Millage 7414
 Gross Tax 4920
 Net Tax 364.77

County	City	School
7414	7414	7414

H/S	PCT	Value	REG HS CR	SPC HS CR
100		7414	150.00	

FRSTRY TX .27
 Net Tax 215.04
 Total Tax Amount Due 215.04

Review Changes and Press Enter
 F4-Prompt F9-Print F12-Exit

After

Parcel# 091A 20A 0010000 Desc S 20 T 17 R 07
 Name PINKERTON J W JR PT E 1/2 NE 1/4 212/271
 Address 1872 PINKERTON RD 212/534 214/676
 City WEST POINT State MS Zip 39773 S/T/R 20 17 07 MORG CO
 Village Year 2012 *Dist 2010 Assessment 1988
 Total Acres 1.60 Millage 4920
 GROSS TAX 97.81

H/S	PCT	Value	REG HS CR	SPL HS CR
Reg				
Add				

Forestry Acres FRSTRY TX
 Spl TAX 1
 Spl TAX 2
 Spl TAX 3
 Spl TAX 4

Amount for Curb & Gutter Net Tax 97.81

Review Changes and Press Enter
 F4-Prompt F9-Print F12-Exit Total Tax Amount Due 97.81

12/10/2012

REAL PROPERTY PRIOR YEARS VALUES

10.11 05

Current Landowner Name PINKERTON J W JR & BARBARA G

Parcel Number 091A 20A 0010100

tion to Year 0000

Owner Name	Year	Appraised			Assessed		
		Land	Bldgs	Total	Land	Bldgs	Total
PINKERTON J	2012	6190	64321	70511	654	8090	8744
		<u>Gross tax</u>	<u>H/S CR.</u>	<u>Spl H/S CR</u>	<u>Spcl Tax</u>	<u>Forestry</u>	<u>Net Tax</u>
County		430 20	150 00			27	280 47
City							
School							
Totals		430 20	150 00			27	280 47

Owner Name	Year	Appraised			Assessed		
		Land	Bldgs	Total	Land	Bldgs	Total
PINKERTON J	2011	6241	39417	45658	661	4149	4810
		<u>Gross tax</u>	<u>H/S CR.</u>	<u>Spl H/S CR</u>	<u>Spcl Tax</u>	<u>Forestry</u>	<u>Net Tax</u>
County		215 63	99 00			27	116 90
City							
School							
Totals		215 63	99 00			27	116 90

Date Paid

Amount Paid

Date Paid

1/26/2012

Amount Paid

116 90

More

F3=Exit

Building built out of
 red material. Recheck 580 AC
 value of shop
 Main RCS

Before

Jay Pinkerton
 295-2801

Luke

295-7037

Current Landowner Name PINKERTON J W JR
Parcel Number 091A 20A 0010000

ation to Year 0000

Owner Name	Year	Appraised			Assessed		
		Land	Bldngs	Total	Land	Bldngs	Total
PINKERTON J	2012	7820	9438	17258	1173	1416	2589
		<u>Gross tax</u>	<u>H/S CR</u>	<u>Sp1 H/S CR.</u>	<u>Spcl Tax</u>	<u>Forestry</u>	<u>Net Tax</u>
County	127 38						127 38
City							
School:							
Totals	127 38						127 38

Owner Name	Year	Appraised			Assessed		
		Land	Bldngs	Total	Land	Bldngs	Total
PINKERTON J	2011	7820	15663	23483	1173	2349	3522
		<u>Gross tax</u>	<u>H/S CR.</u>	<u>Sp1 H/S CR</u>	<u>Spcl Tax</u>	<u>Forestry</u>	<u>Net Tax</u>
County	157 89						157 89
City							
School							
Totals	157 89						157 89

Date Paid 1/26/2012 Amount Paid

157 89
157.89
More

F3=Exit

1.60 AC
old HSE

✓ value of this old house
it's to be burned down

State ID 091A 20A 0010000
Owner Name PINKERTON J W JR

	CLASS I		CLASS II		TOTAL	
	APPRAISED	ASSESSED	APPRAISED	ASSESSED	APPRAISED	ASSESSED
T			7820	1173	7820	1173
ELT						
PRV			5431	815	5431	815
CA			13251	1988	13251	1988

*LAND USE _____

*LAND USE _____

LAST UPDATED
7/10/2002
CRYSTAL

Enter=Accept F2=Prev Screen * F4=Prompt F5=Update F12=Cancel

*Board approved
change - needs
to be fixed in
computer*

75-2801 Mr Pinkerton

NO _____


**IN THE MATTER OF REINSTATING HOMESTEAD EXEMPTION FOR VERNON S
AND RUTH VALENTINE FOR YEAR 2012**

There came on this day for consideration the matter of reinstating homestead exemption for Vernon S and Ruth Valentine for year 2012

It appears to this Board the Tax Assessor/Collector, Paige Lamkin, is requesting this Board to reinstate the homestead exemption for year 2012 on Vernon S and Ruth Valentine which was inadvertently removed in error by her staff when performing maintenance to the Homestead roll for the MS Department of Revenue

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to reinstate the homestead exemption for Vernon S and Ruth Valentine for year 2012 which was inadvertently removed in error as attached hereto as Exhibit A

SO ORDERED this the 27th day of December, 2012


President

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Real Property Change Form

Parcel Id 075 14 0100100 Change Number 6
 Assessment Year 2012 Change Type CHANGE
 Name and Address VALENTINE VERNON S & RUTH Date Effective 12/19/2012
 P O BOX 66 Date Modified 11 00 59
 PHEBA MS 39755 Operator ID PLAMKIN

Block S-T-R 14-20-13E Acres 3 00
 T 20 R 13 3' AC ON S SIDE N 1/2 SW 1/4
 B 52/547

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5000	5000	
Asd Cul Land	695	695	
Asd Unc Land			
Asd Imp Val	7733	7733	
Asd Tot Val	8428	8428	
Advalorem Tax	877 27	877 27	
Reg Hmstd Val			
Reg Hmstd Credit			
Spcl Hmstd Val	7500	7500	
Spcl Hmstd Credit	780 68	780 68	
Agri Acres	3 00	3 00	
Market Acres			
Timber Acres			
Timber Tax			
Imp Dist			
Total Tax	96 59	96 59	

REASON HOMESTEAD CREDIT DID NOT SHOW IN PRIOR RECEIPT

I hereby certify that
 the above correction
 could be made by the
 collector

Paige Lamkin

essor

I hereby certify that
 the above correction
 has been made

Paige Lamkin

Collector

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement

Paige Lamkin
 County Clerk

PETITION FOR REDUCTION OF ASSESSMENT

Property of Vernon & Ruth Valentine, School Dist. Clay County Road Dist 531

STATE OF MISSISSIPPI
COUNTY OF Clay

Now comes Paige Lamkin and applies for a reduction in the assessments against the petitioners on the Real Assessment Roll for the year 2012

PER ATTACHED FORM 60-606 TOTAL 8428

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI
COUNTY OF Clay

Page	Line	Parcel	Land	Improvements	Total Value	Change
		<u>075140100100</u>	<u>695</u>	<u>7733</u>	<u>8428</u>	<u>4215</u>

Owner Vernon & Ruth Valentine Reason for change Clerical Error (Homestead)

Application is hereby made by or on behalf of the taxpayer named for change or reduction of assessment and the parties signed below swear to and certify that all facts stated are true

AFFIANT _____ TAXPAYER _____
Witness my signature this the 19th day of December 2012
TAX ASSESSOR Paige Lamkin

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI
COUNTY OF Clay

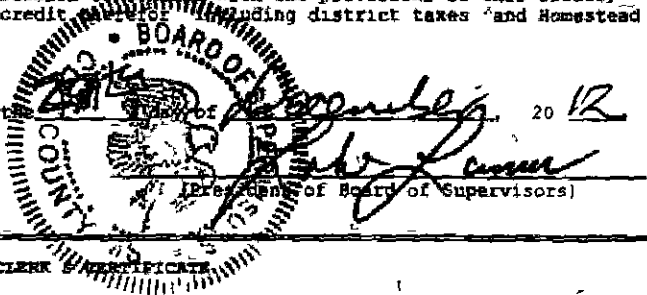
ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary offered in support of said application that the assessment should be changed or reduced

IT IS THEREFORE ORDERED by the Board of Supervisors of Clay county Mississippi that a total reduction of the assessment on said roll of \$ 4,215 and said changes being for the year 2012

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the State Tax Commission. The Clerk of this Board is hereby authorized and directed to change the original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit including district taxes and Homestead exemption if any be adjusted

ORDERED AND ADJUDGED this



I Amy G. Beery Clerk of the Board of Supervisors of Clay County State of Mississippi do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors passed on the day 20th of December 20 12 as the same appears on Page _____ of Minute Book _____ of said Board now on file in the office of said Clerk in the Board of Supervisors in said County

Witness my hand and official seal, this the 20th day of December 20 12

Amy G. Beery
Clerk of the Board of Supervisors of said County

LEWIS COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Real Property Change Form

Parcel Id 075 14 0100100 Change Number 6
 Assessment Year 2012 Change Type CHANGE
 Name and Address VALENTINE VERNON S & RUTH Date Effective 12/19/2012
 P.O BOX 66 11 00 59
 PHEBA MS 39755 Date Modified 12/19/2012
 Operator ID PLAMKIN

Lot Block S-T-R 14-20-13E Acres 3 00
 14 T 20 R 13 3 AC ON S. SIDE N 1/2 SW 1/4
 B 152/547

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5000	5000	
Asd Cul Land	695	695	
Asd Unc Land			
Asd Imp Val	7733	7733	
Asd Tot Val	8428	8428	
Advalorem Tax	877 27	877 27	
Reg Hmstd Val			
Reg Hmstd Credit			
Spcl Hmstd Val	7500	7500	
Spcl Hmstd Credit	780 68	780 68	
Agri Acres	3 00	3 00	
Market Acres			
Timber Acres			
Timber Tax			
Imp Dist			
Total Tax	96 59	96 59	

REASON HOMESTEAD CREDIT DID NOT SHOW IN PRIOR RECEIPT

I hereby certify that
 the above correction
 could be made by the
 collector

Paige Lamken

Collector

I hereby certify that
 the above correction
 has been made

Paige Lamken

Collector

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement

Ray B. Bey

County Clerk

CLAY COUNTY TAX COLLECTOR
 TERETHA RUPERT
 Real Property Change Form

Parcel Id 075 14 0100100 Change Number 6
 Assessment Year 2012 Change Type CHANGE
 Name and Address VALENTINE VERNON S & RUTH Date Effective 12/19/2012
 P O BOX 66 11 00 59
 PHEBA MS 39755 Date Modified 12/19/2012
 Operator ID PLAMKIN

Block S-T-R 14-20-13E Acres 3 00
 1 T 20 R 13 3 AC ON S SIDE N 1/2 SW 1/4
 3 2/547

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5000	5000	
Asd Cul Land	695	695	
Asd Unc Land			
Asd Imp Val	7733	7733	
Asd Tot Val	8428	8428	
Advalorem Tax	877 27	877 27	
Reg Hmstd Val			
Reg Hmstd Credit			
Spcl Hmstd Val	7500	7500	
Spcl Hmstd Credit	780 68	780 68	
Agri Acres	3 00	3 00	
Market Acres			
Timber Acres			
Timber Tax			
Imp Dist			
Total Tax	96 59	96 59	

REASON HOMESTEAD CREDIT DID NOT SHOW IN PRIOR RECEIPT

I hereby certify that
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 collector

I hereby certify that
 the above correction
 has been made

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement

Paige Lamken

Paige Lamken

Paige Lamken

essor

Collector

County Clerk

Name: VALENTINE VERNON S & RUTH
 Care of: P.O BOX 66
 Address: PHEBA MS 39755
 City St: MS 39755

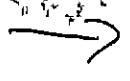
Sec 14 Twn 20 Rng 13E
 DEED
 Tax Dist 5000 Book 152 Page 547 Date 2151981
 *Desc: S 14 T 20 R 13
 3 AC ON S SIDE N 1/2 SW 1/4

*Sub-Div	Cult	Uncult	Impvmt	Total
ALUATION	6950		77330	84280
ppraised	1043		11600	12643
Assessed	300			
Acres				
Registry Acres				
Homestead	Cde - Value	Credit	Cde - Value	Credit
Reg				
cl Assmt				

*Cd 1. Benefit *Cd 2. Benefit *Cd 3. Benefit *Cd 4. Benefit *Cd 5. Benefit
 er=Edit F4=Prompt F5=Update F10=Reinstate F12=Exit F13=Notes

* Original receipt

Voided due to homestead
 being deleted in error -
 with first void = no homestead showed up -
 failed to enter code - had to void this
 receipt & reinstate original to fix credit
 when reinstated = put hmstd credit in & it
 fixed the correct amount on the void/replaced
 receipt



State ID 075-14-0100100
Owner Name VALENTINE VERNON S & RUTH

	CLASS I		CLASS II		TOTAL	
	APPRAISED	ASSESSED	APPRAISED	ASSESSED	APPRAISED	ASSESSED
ULT	6950	695			6950	695
NCLT						
PRV	77330	7733			77330	7733
OT	84280	8428			84280	8428

*LAND USE

*LAND USE

LAST UPDATED

9/25/2012

CHRIS

Enter=Accept

F2=Prev Screen

* F4=Prompt

F5=Update

F12=Cancel

CLAY COUNTY TAX COLLECTOR
 TEREHA RUPERT
 Real Property Change Form

Parcel Id: 075 14 0100100 Change Number: 3
 Assessment Year: 2012 Change Type: CHANGE
 Name and Address: VALENTINE VERNON S & RUTH Date Effective: 12/19/2012
 P O BOX 66 Date Modified: 12/19/2012
 PHEBA MS 39755 Operator ID: PLAMKIN

Lot: Block: S-T-R: 14-20-13E Acres: 3.00
 -14 T-20 R-13 3 AC ON S SIDE N 1/2 SW 1/4
 B. 152/547

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5000	5000	
Asd Cul Land	695	695	
Asd Unc Land			
Asd Imp Val	7733	7733	
Asd Tot Val	8428	8428	
Advalorem Tax	877.27	877.27	
Reg Hmstd Val			
Reg Hmstd Credit			
Spcl Hmstd Val			
Spcl Hmstd Credit			
Agri Acres	3.00	3.00	
Market Acres			
Timber Acres			
Timber Tax			
Imp Dist:			
Total Tax	877.27	877.27	

REASON: NO HOMESTEAD SHOWING

I hereby certify that the above correction could be made by the collector.

I hereby certify that the above correction has been made.

I hereby certify that the above correction will be incorporated in the final settlement.

 Assessor Collector

[Signature]
 County Clerk

#1 receipt

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Real Property Change Form

Parcel ID: 07514
 Change Number: 5
 Assessment Year: 2012
 Change Type: CHANGE
 Name and Address: VALENTINE VERNON S & RUTH
 Date Effective: 12/19/2012
 P.O. BOX 66
 Date Modified: 10/18/02
 PHEBAMS 39755
 Operator ID: PLAMKIN
 12/19/2012

Block: 14-20-13E
 Acres: 3.00
 T: 20 R: 13
 Section: 3
 Action: S, SIDE N, W/2 SW, 1/4
 2/547

	Previous	Current	Difference
Tax District	5000	5000	
Asd Cul Land	695	695	
Asd Unc Land			
Asd Imp Val	7733	7733	
Asd IOL Val	8428	8428	
Adva/orem Tax	877.27	877.27	
Reg Hmstd Val			
Reg Hmstd Credit			
Spcl Hmstd Val	7500	7500	
Spcl Hmstd Credit	780.68	780.68	
Agri Acres	3.00	3.00	
Market Acres			
Timber Acres			
Timber Tax			
Imp Dist			
Totally Tax	877.27	96.59	880.68

REASON HOMESTEAD WAS DELETED IN ERROR. HAD TO REINSTATE

I hereby certify that the above correction has been made by the collector and will be incorporated in the final settlement.

[Signature]
 County Clerk

essor
 Collector

#2

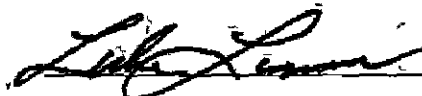
NO _____

**IN THE MATTER OF SCHOOL BUS TURNAROUNDS FOR THE CLAY COUNTY
SCHOOL DISTRICT**

There came on this day for consideration the matter of school bus turnarounds for the Clay County School District

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to approve and accept the attached School Board order for school bus turnarounds with the exception of Remon Posley, Ella Washington, and Emma Tate roads and/or driveways. See Exhibit A as attached hereto

SO ORDERED this the 27th day of December, 2012



President

BE IT RESOLVED that the following list constitutes the roads and/or driveways to private residences which are currently used for school bus turnarounds and that such list be submitted to the said Clay County Board of Supervisors and requested the Clay County Board of Supervisors to approve the same, to-wit

District 3 - R. B. Davis

Danny Smith
Lonnie Brand
Sylvia Cummings
William Davidson

District 4 - Shelton Deanes

Lillian Powell
Lekesia Gates

District 5 - Floyd McKee

~~Benson Peasley~~
Nastasha Ivy
Jacqueline Belk
Kathy Jones
Sarah Bean Rupert
~~Ellie Washington~~
Harold Starks
Supora Coleman
~~Emma Tate~~
Essie Reid
Betty Douglas
Timothy Lee
Shirley Nolden
Lisa Hogan
Ella Watkins
Mae Brewer

Larry Chandler

The motion was seconded by Mrs Harpole The motion passed unanimously

Mrs Brewer next presented two reports from the Office of the State Auditor concerning complaints filed against employees of the District Both files were closed without findings of violations

Mrs Harpole next moved that the Board enter closed session The motion was seconded by Mrs Davenport and passed unanimously The Board thereby entered closed session In closed session, Mrs Harpole moved that the Board enter executive session for discussion of a matter involving the performance and evaluation of personnel of the District The motion was seconded by Mrs Davenport and passed unanimously The Board thereby entered executive session In executive session, the Board discussed matters involving the job performance of personnel of the District Mrs Mosley moved that the request of Ms Paula Lasell to be released from her teaching contract be declined since the District had no suitable replacement for her The motion was seconded by Mr Lyons The motion passed unanimously Mrs Davenport moved that Ms Pam Roberts be removed from the substitute teachers list at WCES The motion was seconded by Mr Lyons The motion passed unanimously There were no other matters to come before the Board in executive session

Mrs Mosley moved that the Board resume open session The motion was seconded by Mrs Harpole The motion passed unanimously, and the Board resumed open session

265

recommendations Mrs Harpole moved that the recommendations be approved The motion was seconded by Mr Lyons and passed unanimously

Mrs Brewer next presented the Clay County School District Test Security Plan for adoption After review and discussion, Mrs Davenport moved that the Test Security Plan be approved and adopted The motion was seconded by Mrs Harpole and passed unanimously

The Board next reviewed a matter involving continuation of medical insurance for Betty Douglas The matter will be reviewed further by Mr Marshall

Mrs Brewer presented a letter from the Mississippi Center for Public Policy announcing that the CCSD had been named an "Exceed School" by their organization for academic achievement in serving students in schools with poverty rates above 90%

The Board next discussed at length the policy of the District for students who ride the bus but are requested to be picked up by vehicle in certain circumstances No action was taken

The Board next discussed the matter of out of state travel for the Board members to National and Regional conventions The matter was tabled after discussion

The matter of approval of bus turnarounds for the 2012/2013 school years was next considered After discussion, Mrs Davenport moved for adoption of the following resolution, to-wit

RESOLUTION OF THE CLAY COUNTY
BOARD OF EDUCATION APPROVING BUS
TURNAROUND FOR THE 2012/2013 SCHOOL YEAR

WHEREAS, 19-3-42 of the Mississippi Code provides for maintenance by the Board of Supervisors for roads and/or driveways which are used for school bus turnarounds, and

WHEREAS, the Clay Board of Education desires for certain school bus turnarounds be approved for the proper transportation of students of the Clay County School District, therefore

BE IT RESOLVED that the following list constitutes the roads and/or driveways to private residences which are currently used for school bus turnarounds and that such list be submitted to the said Clay County Board of Supervisors and requested the Clay County Board of Supervisors to approve the same, to-wit

- District 3 – R. B. Davis
- Lekesia Gates
- Sylvia Cummings
- David Lofton

The motion was seconded by Mrs Harpole The motion passed unanimously

BE IT RESOLVED that the following list constitutes the roads and/or driveways to private residences which are currently used for school bus turnarounds and that such list be submitted to the said Clay County Board of Supervisors and requested the Clay County Board of Supervisors to approve the same, to-wit

District 3 – R. B. Davis

Danny Smith
Lonnie Brand
Sylvia Cummings
William Davidson

District 4 – Shelton Deanes

Lillian Powell
Lekesia Gates

District 5 – Floyd McKee

~~Berren Posley~~
Nastasha Ivy
Jacqueline Belk
Kathy Jones
Sarah Bean Rupert
~~Ella Washington~~
Harold Starks
Supora Coleman
~~Emma Tate~~
Essie Reid
Betty Douglas
Timothy Lee
Shirley Nolden
Lisa Hogan
Ella Watkins
Mae Brewer

Larry Chandler

The motion was seconded by Mrs Harpole The motion passed unanimously

Mrs Brewer next presented two reports from the Office of the State Auditor concerning complaints filed against employees of the District Both files were closed without findings of violations

Mrs Harpole next moved that the Board enter closed session The motion was seconded by Mrs Davenport and passed unanimously The Board thereby entered closed session In closed session, Mrs Harpole moved that the Board enter executive session for discussion of a matter involving the performance and evaluation of personnel of the District The motion was seconded by Mrs Davenport and passed unanimously The Board thereby entered executive session In executive session, the Board discussed matters involving the job performance of personnel of the District Mrs Mosley moved that the request of Ms Paula Lasell to be released from her teaching contract be declined since the District had no suitable replacement for her The motion was seconded by Mr Lyons The motion passed unanimously Mrs Davenport moved that Ms Pam Roberts be removed from the substitute teachers list at WCES The motion was seconded by Mr Lyons The motion passed unanimously There were no other matters to come before the Board in executive session

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BE IT RESOLVED that the following list constitutes the roads and/or driveways to private residences which are currently used for school bus turnarounds and that such list be submitted to the said Clay County Board of Supervisors and requested the Clay County Board of Supervisors to approve the same, to-wit

District 3 -- R. B. Davis
Lekesia Gates
Sylvia Cummings
David Lofton

268

The motion was seconded by Mrs Harpole The motion passed unanimously

NO _____


IN THE MATTER OF AMENDING THE HAULING HEAVY LOADS ORDINANCE

There came on this day for consideration the matter of amending the Hauling Heavy Loads Ordinance

It appears to this Board Bob Marshall, Board Attorney, is requesting this Board to amend Section 3, "Application Requirements", paragraph 8 of the existing Hauling Heavy Loads Ordinance as adopted on November 8, 2012 by this Board and as attached hereto as Exhibit A

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to amend Section 3, paragraph 8, of the Hauling Heavy Loads Ordinance as attached hereto as Exhibit B

SO ORDERED this the 27th day of December, 2012



President

**AN ORDINANCE PROVIDING FOR TERMS AND CONDITIONS
FOR USING COUNTY ROADS FOR HAULING HEAVY LOADS
AND PROVIDING FOR PENALTIES FOR VIOLATION OF THE
TERMS AND CONDITIONS PROVIDED HEREIN**

BE IT RESOLVED by the Clay County Board of Supervisors as follows

SECTION 1 PURPOSE

- 1 The Board of Supervisors of Clay County, Mississippi, does hereby determine that certain restrictions and requirements are necessary for the protection of the county roads in Clay County, Mississippi
- 2 This ordinance is adopted for that purpose

SECTION 2 DEFINITIONS

As used in this ordinance, the following words and terms shall be defined as follows

- 1 **Applicant** shall mean the person, company or entity which applies for a permit to haul heavy loads over any county road
- 2 **Clerk** shall mean the Chancery Clerk of Clay County, Mississippi
- 3 **County** means the Clay County, Mississippi, acting by and through its duly elected Board of Supervisors
- 4 **County road** shall mean any public road in Clay County, Mississippi, over which the County has supervision
- 5 **Driver** shall mean the person operating the vehicle used in hauling the heavy load
- 6 **Heavy loads** shall mean loads consisting of logs, sand and gravel, oil and gas, garbage, cement, heavy equipment, and any other load that would exceed 50,000 pounds or more, including vehicle and load
- 7 **Justice Court** shall mean the Clay County, Mississippi, Justice Court
- 8 **Owner** shall mean the person, company or entity which owns the vehicle used for heavy hauling

Exhibit A

9 **Permit** shall mean a permit granted to any applicant desiring to haul heavy loads over any county road

10 **Permitted route** shall mean those county roads which shall be designated in the permit over which the Applicant shall be authorized to travel

SECTION 3 APPLICATION REQUIREMENTS

1 Prior to hauling heavy loads over any county roads owned and operated by the Clay County, Mississippi Board of Supervisors, such hauler (hereinafter referred to as the "Applicant") shall petition the Board of Supervisors of Clay County, Mississippi, for a permit to haul such heavy load and shall not commence such hauling until such permit is granted. The Permit shall be a separate document to be issued by the Clerk and/or the Supervisor in whose district such hauling will occur

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

3 In consideration for the right of the Applicant to construct its facilities and to haul loads in excess of the design weight limit of 50,000 pounds over the county roads as described above in Clay County, Mississippi, for exploration for such resources as timber, sand and gravel, oil and gas, garbage, cement, and heavy equipment, restrictions as promulgated by the Board of Supervisors of Clay County, Mississippi, the Applicant agrees to abide by the terms of the permit and the provisions contained in this ordinance

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

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

6 By receipt of the permit, the Applicant acknowledges that neither the Applicant nor the Owner shall receive any subsequent hauling permit until any and all damages provided in this Application are fully paid and/or satisfied

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

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

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

11 A Permit Fee of \$100.00 shall be required for each job in each Supervisor's District is required and payment will be made to Clay County, Mississippi. A copy of the permit is to be displayed and carried in each permitted vehicle

12 Should damage be done to a county road, county property or county bridge during the exercise of a granted permit, no further permit shall be issued to the Applicant or any party in privity with the Applicant until all such damages are paid for the roads, property and bridges so damaged

13 The permit shall specify the permitted route for the Applicant. The Applicant shall not be allowed to travel over any county road not designated as a permitted route. Should any applicant violate this provision, the driver and Applicant shall be in violation of this ordinance

14 For timber cutting, the Supervisor in whose district such timber is cut shall have the authority to designate the areas to be used as the loading zone for the Applicant

SECTION 5 INSURANCE AND BOND

1 Proof of public liability insurance of the Applicant in limits acceptable to the County may be required as a condition of the grant of the permit. The amount of liability insurance coverage required shall be not less than \$100,000.00 per occurrence. Also, applicant shall be required to show proof of vehicular liability insurance, with no exclusion for damage to roads/road beds, in not less than \$100,000/\$300,000 limits for any vehicle to be used in such hauling to obtain a permit

2 Prior to the grant of a permit, a performance bond may also be required in the discretion of the Supervisor in whose district the heavy hauling shall occur

SECTION 6 ENFORCEMENT

The Supervisor, Sheriff and Constables of Clay County, Mississippi, are charged with enforcement of any granted permit and, should any violation occur

SECTION 7 PENALTIES

1 For the first violation of the provisions of this ordinance, the driver of any vehicle in violation hereof shall be fined the sum of TWO HUNDRED FIFTY DOLLARS (\$250 00) and the Applicant, if different from the driver, shall also be fined the sum of TWO HUNDRED FIFTY DOLLARS (\$250 00)

2 For a second violation of the provisions of this ordinance, the driver of any vehicle in violation hereof shall be fined the sum of FIVE HUNDRED DOLLARS (\$500 00) and the Applicant, if different from the driver, shall also be fined the sum of FIVE HUNDRED DOLLARS (\$500 00)


3 For a third violation of the provisions of this ordinance, the driver of any vehicle in violation hereof shall be fined the sum of ONE THOUSAND DOLLARS (\$1000 00) and, in the discretion of the Justice Court Judge, may be imprisonment in the County jail for a period of not more than thirty (30) days, and the Applicant, if different from the driver, shall also be fined the sum of ONE THOUSAND DOLLARS (\$1000 00) and, in the discretion of the Justice Court Judge, may be imprisonment in the County jail for a period of not more than thirty (30) days

SECTION 8 EFFECTIVE DATE

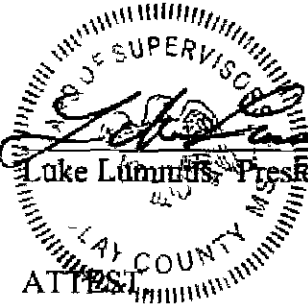
The above ordinance called for vote upon motion by Supervisor Shelton Deanes, seconded by Supervisor Lynn Horton, with votes being cast as follows

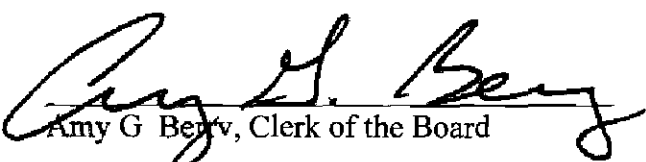
<u>Supervisor</u>	<u>Vote</u>
Lynn Horton	"Aye"
R B Davis	"Aye"
Shelton Deanes	"Aye"
Floyd McKee	"Aye"
Luke Lummus	"Aye"

Said motion having been passed unanimously, said Ordinance was duly adopted by the Board of Supervisors of Clay County, Mississippi, at its regular meeting of November 8, 2012



Luke Linnards, President


BOARD OF SUPERVISORS
CLAY COUNTY, MISSISSIPPI
ATTEST



Amy G. Berry, Clerk of the Board

8 By receipt of the permit, The Applicant further agrees that, in the event that timber is being cut to be hauled over county roads, pursuant to the county road, it shall remove all of said timber, trees, limbs, and/or treetops from the county right-of-way **and from any drainage ditches or other ditches affected by the Applicant's actions**. The Applicant agrees to pay the county for any cost of cleaning such timber, trees, limbs, and/or treetops from the county right-of-way and/or ditches in the event said items are not removed by the Applicant

Exhibit B

10/1/12

NO _____

**IN THE MATTER OF PAYING ES & S SYSTEMS AND SOFTWARE FOR GEMS
DATABASE SUPPORT FROM FUND NO 108, HELP MS VOTE FUND**

There came on this day for consideration the matter of paying ES & S Systems and Software for GEMS Database Support from Fund No 108, Help MS Vote Fund

It appears to this Board a special election will be held on January 15, 2013 to fill the existing vacancy in the 16th Senate District as a result of the untimely death of Senator Bennie Turner and in order to prepare for the said election GEMS Coding and Database Support will be needed to be performed to the election machines and the charge for the said support/maintenance service will cost \$1,041 60 as attached hereto as Exhibit A

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously authorize payment to ES & S in the amount of \$ 1,041 60 for the support and maintenance charge for the election machines and for the said claim to be expensed from fund no 108, Help MS Vote Fund

SO ORDERED this the 27th day of December, 2012



President

24,210 24

ELECTION Systems & Software

December 17th 2012
Re 2013 Special Election Support
Quote # - ES&S-137

Robert "Bob" D Harrell, Jr
Clay County Circuit Clerk
P O Box 364
West Point, MS 39773
Phone 662-494-3384
Fax 662-495-2057
E-mail harrell@claycounty.ms.gov

Dear Mr Harrell,

ES&S is pleased to offer to you the following pricing for your January 2013 Special Election support.

January 15th Special Election Support
Gems Coding Database Support - \$1,041 60
Grand Total - \$1,041 60

Considerations that impact pricing

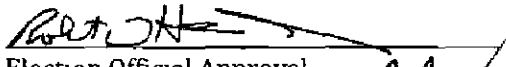
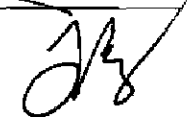
- 1 Pricing is valid for 90 days
- 2 Price includes all travel and expenses
- 3 All Sales Services and Licenses are subject and bound to the terms and conditions of ES&S

Thank you again for the opportunity to quote your election support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,



Bill Lowe
Election Systems & Software
Account Manager - State of Mississippi
5738 Hwy 80 West Suite C
Jackson MS 39209
Phone - 601-922-2476
Cell - 601-497-4769
Fax - 601-922-8475


Election Official Approval 

Maintaining Voter Confidence Enhancing the Voting Experience

11 S John Gal Boulevard Omaha NE 68137 USA Phone 402-930-6111 Toll Free 1-800-247-8683 Fax 402-538-1177 www.ess.com

NO _____

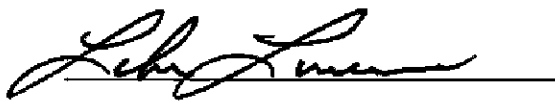
IN THE MATTER OF AUTHORIZING TRAVEL

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

It appears to this Board the Coroner, Alvin Carter, Jr , and his Deputy, Joey Faulkner, are needing to travel to the MS Coroner Medical Examiner Association's Winter Conference in Jackson, MS to be held January 9, 10, and 11, 2013 at the Jackson Hilton and the said registration fee to attend the said conference is \$350 per person along with lodging and mileage reimbursement

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to authorize travel for Alvin Carter, Jr and deputy Joey Faulkner to attend the Ms Coroner Medical Examiner Association's Winter Conference January 9 – 11, 2013 in Jackson, MS

SO ORDERED this the 27th day of December, 2012



President

Authorization
to travel

Alvin Carter, Jr.
Joey Faulkner



Mississippi Coroners Medical Examiner Association

Empowering the professionals of Mississippi's Coroner Medical Examiners

- Home
- Officers
- Coroners
- Seminars
- Training
- Pathologists
- Memorials
- Forensic
- CDC
- Fun ri Svce Bd
- Mis ng Child rn
- Cause of Dth
- DMORT
- Bill Status
- ME Software
- MCA Twitter
- MMRT (PDF)

SEMINARS/CONFERENCES

WINTER CONFERENCE

January 9 10 & 11, 2013
 at
 Jackson Hilton
 1001 East County Line Road
 Jackson MS 39211
 601-957-2800



Room Rate - \$116

Please use the group code
MSCA
 when making your room reservation.

Registration Fee **\$350**
 (\$250 conference fee plus \$100
 membership dues)

Please make checks payable to
 MS Coroners Association

and mail to:

MS Coroners Association
 P O Box 1452
 Jackson MS 39215

Additional information will be
 available soon

AC - 582.00
 SF - 582.00

Dues
 Sheddick Hyman
 \$ 100.00

NO _____

**IN THE MATTER OF AUTHORIZING PAYMENT OF CLAIMS TO BE PAID
BY THE TOMBIGBEE RIVER VALLEY WATER MANAGEMENT
DISTRICT FROM THE NORTHEAST MISSISSIPPI TRUST FUND**

There came on this day for consideration the matter of authorizing payment of claims to be paid by the Tombigbee River Valley Water Management District from the Northeast Mississippi Trust Fund

It appears to this Board as attached hereto as Exhibit "A" are claims that have been presented for payment from the Tombigbee River Valley Water Management District's Northeast Mississippi Trust Fund for the development of the mega site and for the purpose of making preliminary engineering studies, environmental studies, site land surveys and the creation of Marketing Media for the development of an industrial park in order to site a major industrial facility which would create industrial jobs and restore the county tax base

After motion by Lynn Horton and second by Floyd McKee, this Board doth vote unanimously to authorize payment on the claims as attached hereto as Exhibit "A" to be paid from the Northeast Mississippi Development Trust Fund and for the Tombigbee River Valley Water Management District to be directed to issue payment for said claims

SO ORDERED, on this the 27th day of December, 2012



President

CALVERT-SPRADLING ENGINEERS INC
P O DRAWER 1078
WEST POINT MS 39773

December 4 2012

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

CSE# 212079

Me Site Survey & Environmental
Nc east MS Area Development Trust

		THIS PERIOD	TOTAL TO DATE	BUDGET
Jay Johnson	Cultural Resources Survey	4 622 50	14 391 06	14 391 06
Burns Cooley Dennis	Geotechnical Investigation	18 778 00	18 778 00	18 778 00
Headwaters Inc	Phase I ESA	2 888 46	19 004 67	20 250 00
TVA	Virtual Site & Marketing			40 000 00
Calvert-Spradling Engineers Inc	Boundary Survey		15 000 00	15 000 00
Calvert-Spradling Engineers Inc	Engineering & Site Mapping	5 016 25	35 947 50	41 580 94
TOTALS		\$ 31 305 21	\$ 103 121 23	\$ 150 000 00

This is to certify that the charge here made does not exceed the cost to the general public of such item or items in the same quality or quantity



Robert L Calvert, P E
County Engineer

Calvert Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

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

Invoice number 4566
Date 12/04/2012

Project 212-079 CCBS MEGA SITE SURVEY &
ENVIRONMENTAL

Northeast MS Area Development Trust

Cultural Resources Survey

Consultant

401 - CONSULTANT FEES
Jay K Johnson

Date	Units	Rate	Billed Amount
10/14/2012			4 622 50
		Invoice total	4 622 50

**See attached itemization Please make payment to Calvert-Spradling Engineers, Inc

Approved by



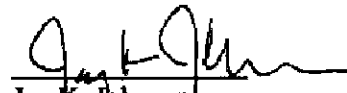
Robert L. Calvert

Statement for Professional Service, Cultural Resources Survey of the Mega Property, Clay
County, Mississippi # 212079

Invoice 3

October 14, 2012

Crew, 6 person days @ \$150/day	900 00
Mileage, 360 miles @ 0 55/mile	198 00
Subtotal	1,098 00
Overhead, 25% of \$1,098 00	274 50
Professional fee, 6 5 days @ \$500/day	<u>3,250 00</u>
Total	\$4,622 50



Jay K. Johnson
908 Chickasaw Road
Oxford, MS 38655

Calvert Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

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

Invoice number 4567
Date 12/04/2012

Project 212-079 CCBS - MEGA SITE, SURVEY &
ENVIRONMENTAL

Northeast MS Area Development Trust

Phase I ESA

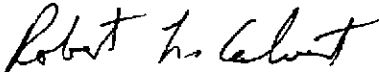
Consultant

401 - CONSULTANT FEES
Headwaters Inc

Date	Units	Rate	Billed Amount
09/04/2012			660 00
10/02/2012			2 123 46
11/02/2012			105 00
Consultant subtotal			2 888 46
		Invoice total	2 888 46

**See attached itemization Please make payment to Calvert-Spradling Engineers, Inc

Approved by



Robert L. Calvert



Headwaters, Inc.

P O Box 820188
Vicksburg MS 39182-0188
Tel 601 634-0097 Fax 601 630-9778
pamshy@headwaters-inc.com
www.headwaters-inc.com

Invoice

TO: Mr Robert Calvert
Calvert-Spradling Inc
PO Drawer 1078
West Point MS 39773

Invoice Date Sep 4 2012
Invoice Num. 110449
Billing Through: Aug 31 2012

Project Mega (2012-0444) - Managed by (JWD) # 212079

For professional services rendered on the above referenced project for the period ending August 31, 2012

Date	Employee	Description	Hours	Rate	Amount
Services					
8/21/2012	CDD	Wetland Delineation & Determination <i>Draft the USACE Preliminary JD form documentation</i>	1.00	\$80.00	\$80.00
8/22/2012	CDD	Wetland Delineation & Determination <i>Draft the USACE Preliminary JD form documentation</i>	2.00	\$80.00	\$160.00
		Environmental Specialist	3.00		\$240.00
8/22/2012	PGH	Wetland Delineation & Determination <i>Draft ArcGIS mapping and acreage calculations</i>	1.00	\$70.00	\$70.00
		GIS Specialist	1.00		\$70.00
8/3/2012	JWD	Wetland Delineation & Determination <i>Coordination with USFWS regarding Potato Bean survey</i>	0.50	\$100.00	\$50.00
8/6/2012	JWD	Wetland Delineation & Determination <i>Coordination with the USFWS regarding the need for biological survey</i>	0.50	\$100.00	\$50.00
8/14/2012	JWD	Wetland Delineation & Determination <i>Project coordination with the USFWS</i>	1.00	\$100.00	\$100.00
8/23/2012	JWD	Wetland Delineation & Determination <i>Review and submit PJD information to the USACE</i>	1.00	\$100.00	\$100.00
8/28/2012	JWD	Wetland Delineation & Determination <i>Delineation coordination with the USACE</i>	0.50	\$100.00	\$50.00
		Principal	3.50		\$350.00

Total Service Amount: \$660.00
Amount Due This Invoice: \$660.00

This invoice is due upon receipt

For your convenience we accept Visa, Mastercard and Discover cards. Please contact our office with your credit card information. We appreciate your business.

285



Headwaters, Inc

P O Box 820188
 Vicksburg MS 39182-0188
 Tel 601-634-0097 Fax 601 630-9778
 pamshy@headwaters-inc.com
 www.headwaters-inc.com



Invoice

TO: Mr Robert Calvert
 Calvert-Spradling Inc
 PO Drawer 1078
 West Point MS 39773

Invoice Date: Oct 2 2012
 Invoice Num. 110730
 Billing Through: Sep 30 2012

Project Mega (2012-0444) - Managed by (JWD) # 212079

For professional services rendered on the above referenced project for the period ending September 30 2012

Date	Employee	Description	Hours	Rate	Amount
Services.					
9/4/2012	CDD	Wetland Delineation & Determination Site visit and meeting with the USACE	4 00	\$80 00	\$320 00
		Environmental Specialist	4 00		\$320 00
9/12/2012	PGH	Wetland Delineation & Determination Draft ArcGIS mapping for the wetlands assessment report documentation	1 50	\$70 00	\$105 00
9/19/2012	ATS	Wetland Delineation & Determination Copy and compile the report documentation (4 copies)	3 50	\$70 00	\$245 00
		GIS Specialist	5 00		\$350 00
9/4/2012	JWD	Wetland Delineation & Determination Telephone conference and project coordination with the USACE regarding the USACE site visit	1 00	\$100 00	\$100 00
9/12/2012	JWD	Phase I Environmental Site Assessment Project coordination with Calvert regarding site survey	0 50	\$100.00	\$50 00
9/12/2012	JWD	Wetland Delineation & Determination Project coordination and conference with the USACE regarding the USACE site inspection	2 00	\$100 00	\$200 00
9/13/2012	JWD	Phase I Environmental Site Assessment Review of Phase I ESA	1.50	\$100 00	\$150 00
9/17/2012	JWD	Wetland Delineation & Determination Project coordination with the USACE regarding delineation concurrence	1 00	\$100 00	\$100 00
9/18/2012	JWD	Phase I Environmental Site Assessment Print copy assemble Phase I ESA Complete Phase I revisions and submit	5 00	\$100 00	\$500 00
		Principal	11 00		\$1 100 00
		Total Service Amount			\$1 770 00



Headwaters, Inc
 P O Box 820188
 Vicksburg MS 39182-0188
 Tel 601-634-0097 Fax 601 630-9778
 pamshy@headwaters inc.com
 www headwaters-inc.com

Invoice

TO Mr Robert Calvert
 Calvert-Spradling Inc
 PO Drawer 1078
 West Point MS 39773

Invoice Date. Oct 2 2012
Invoice Num. 110730
Billing Through. Sep 30 2012

Project Mega (2012-0444) - Managed by (JWD)

For professional services rendered on the above referenced project for the period ending September 30 2012

Date	Employee	Description	Hours	Rate	Amount
Reimbursable Expenses.					
9/4/2012	CDD	Environmental Mileage	76 00	\$0 555	\$42 18
9/4/2012	CDD	ATV - Environmental	1 00	\$100.00	\$100 00
9/19/2012	ATS	Printing Wetland Delineation & Determination	4 00	\$45 00	\$180 00
9/20/2012	JWD	Mail/Shipping Charges-Fed Ex	1 00	\$31 28	\$31.28

Total Expenses \$353.46

Amount Due This Invoice \$2 123 46

This invoice is due upon receipt

For your convenience we accept Visa, Mastercard and Discover cards. Please contact our office with your credit card information.
 We appreciate your business.

287



Headwaters, Inc

P O Box 820188
Vicksburg MS 39182-0188
Tel 601 634-0097 Fax 601 630-9778
pamshy@headwaters-inc.com
www.headwaters-inc.com



Invoice

TO Mr Robert Calvert
Calvert-Spradling Inc
PO Drawer 107B
West Point MS 39773

Invoice Date Nov 2 2012
Invoice Num. 110955
Billing Through: Oct 31, 2012

Project Mega (2012-0444) Managed by (JWD) # 212079

For professional services rendered on the above referenced project for the period ending: October 31, 2012

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/12/2012	ATS	Phase I Environmental Site Assessment Compile the PDF copies of the Phase I ESA report documentation	1.50	\$70.00	\$105.00
		GIS Specialist	1.50		\$105.00
Total Service Amount					\$105.00
Amount Due This Invoice					\$105.00

This invoice is due upon receipt

For your convenience we accept Visa, Mastercard and Discover cards. Please contact our office with your credit card information.
We appreciate your business

288

Calvert-Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

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

Invoice number 4568
Date 12/04/2012

Project 212-079 CCBS - MEGA SITE, SURVEY, &
ENVIRONMENTAL

Northeast MS Area Development Trust

Geotechnical Investigation

Consultant

401 CONSULTANT FEES
Burns Cooley Dennis Inc

Date	Units	Rate	Billed Amount
10/20/2012			18 778 00
		Invoice total	18 778 00

**See attached itemization Please make payment to Calvert-Spradling Engineers, Inc

Approved by



Robert L Calvert

BURNS COOLEY DENNIS, INC.



GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Springbrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-9774

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

October 20 2012
Project No 000M12029 000
Invoice No 22129

Calvert-Spradling Engineers Inc
Attn Robert Calvert
P O Drawer 1078
West Point, MS 39773

Project 000M12029 000 Project Mega West Point MS # 212079
Preliminary Geotechnical Investigation
Professional Services from June 08, 2012 to October 20, 2012
Fee

Total Fee	18 778 00		
Total Earned		18 778 00	
Previous Fee Billing		0 00	
Current Fee Billing		18 778 00	
Total Fee			18,778 00
		Total this Invoice	\$18,778 00

RIDGELAND ■ HATTIESBURG ■ GULFPORT ■ MEMPHIS

Calvert Spradling Engineers Inc
P O Drawer 1078
West Point MS 39773
662-494-7101

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

Invoice number 4569
Date 12/05/2012

Project 212-079 CCBS - MEGA SITE SURVEY &
ENVIRONMENTAL

Northeast MS Area Development Trust

Engineering & Site Mapping

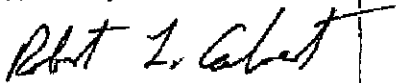
Labor

	Date	Hours	Rate	Billed Amount
Janet W Robertson 210 - CLERICAL	08/08/2012	1 00	50 00	50 00
John C Freeman 312 PROJECT ENGINEER	10/05/2012	1 50	100 00	150 00
Kathryn W Martin 210 CLERICAL	08/07/2012	0 25	35 00	8 75
Matthew T Forrester 315 ENGINEERING	11/02/2012	1 50	80 00	120 00
	11/05/2012	0 50	80 00	40 00
	11/13/2012	2 50	80 00	200 00
Mindy W Ferguson 210 CLERICAL	07/30/2012	0 25	45 00	11 25
	08/03/2012	0 50	45 00	22 50
	09/12/2012	0 25	45 00	11 25
Robert Calvert Jr 170 COMPUTER DESIGN	07/18/2012	5 00	60 00	300 00
	07/20/2012	8 00	60 00	480 00
	11/02/2012	1 00	60 00	60 00
	11/13/2012	4 00	60 00	240 00
	11/19/2012	1 00	60 00	60 00
Robert L Calvert 260 - HOURLY ENGINEER	08/06/2012	1 00	150 00	150 00
	08/16/2012	2 00	150 00	300 00
	08/29/2012	1 00	150 00	150 00
	09/12/2012	1 00	150 00	150 00
	09/13/2012	3 00	150 00	450 00
	10/09/2012	1 00	150 00	150 00
	10/19/2012	4 00	150 00	600 00

Labor

	Date	Hours	Rate	Billed Amount
Robert L. Calvert 260 - HOURLY ENGINEER	11/02/2012	7 00	150 00	1 050 00
Stanley J. Spradling 100 PRELIMINARY	07/09/2012	0 25	150 00	37 50
	11/05/2012	0 50	150 00	75 00
	11/14/2012	1 00	150 00	150 00
Labor subtotal		49 00		5 016 25
			Invoice total	5 016 25

Approved by



Robert L. Calvert

**MARKETING ALLIANCE**1818 Crane Ridge Drive Suite 100
Jackson MS 39216**Invoice**Columbus-Lowndes Development LINK
Ron Maloney
P O Box 1328
Columbus MS 39703

Date	Invoice #
9/24/2012	17886

P O No	Terms	Ship Date
	Net 30	9/24/2012

Item	Description	Time	Date	Amount
Presentation	<p>Clay County 3D Sales Presentation Time-to-date for the month of September 2012</p> <p>Includes finalizing the script voice over royalty free music 3D modeling - low level and high level landscaping props mapping special effects editing production management and client coordination</p> <p>151.39 hours</p> <p>Status 85% complete</p> <p>Please remit payment to Marketing Alliance Inc 207 Cross Street Suite 105 Punta Gorda Florida 33950</p>			16 653 00
<p>Thank you for your business If you have any questions please call 601 713 0045</p>			Total	\$16 653 00

**MARKETING ALLIANCE**1818 Crane Ridge Drive Suite 100
Jackson MS 39216**Invoice**Columbus-Lowndes Development LINK
Ron Maloney
P O Box 1328
Columbus MS 39703

Date	Invoice #
9/24/2012	17887

P O No	Terms	Ship Date
	Net 30	9/24/2012

Item	Description	Time	Date	Amount
Presentation	<p>Clay County 3D Sales Presentation - Korean Translation Time-to-date for the month of September 2012 through completion</p> <p>Includes Korean language version of the Clay County Powersite movie including scpt translation voice over production video editing adjustments and production of final movie files</p> <p>Please remit payment to Marketing Alliance Inc 207 Cross Street Suite 105 Punta Gorda Florida 33950</p>			2 000 00
Thank you for your business If you have any questions please call 601 713 0045		Total		\$2 000 00

2012

NO _____

**IN THE MATTER OF TRANSFERRING CERTAIN ASSETS ON THE INVENTORY
RECORDS OF CLAY COUNTY, MS**

There came on this day for consideration the matter of transferring certain assets on the inventory records of Clay County, MS

It appears to this Board that the inventory item listed below is currently listed under the Office Furniture & Equipment Category for District 5 on the inventory records of Clay County and it appears the said equipment needs to be transferred to the Office Furniture & Equipment Inventory for Justice Court. The inventory item is as follows:

D5098 Telephone (AT & T) S/N# HK001711943

After motion by Floyd McKee and seconded by Lynn Horton, this Board doth vote unanimously to transfer the said asset from District 5 Office Furniture & Equipment Category to the Justice Court Office Furniture & Equipment Category to be utilized by the Veteran's Service Officer, Charles Tolliver.

SO ORDERED this the 27th day of December, 2012



President

To Inventory Clerk
Clay County, MS

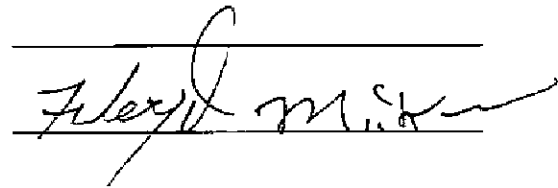
From Floyd McKee

Date 12/10/2012

Re Inventory Control# D5098
Description Telephone (AT & T)
S/N#HK001711943

The above inventory item is delivered to you to be transferred from District 5 Department inventory to Justice Court Department inventory Please remove from District 5 Department's inventory upon order of the Board of Supervisors

By



This is to acknowledge receipt of the above inventory item on this the 20th day of December, 2012


Inventory Clerk

12/10/2012
*AOFEM
Delete

FIXED ASSETS

Other Furniture/Equipment File Maintenance

10 58 16
AMY
Key # 2384

Description TELEPHONE (AT&T)
Location D5 SHED
Vendor WALMART Serial # HK001711943
Property # D5098 Project # Current Value 34 82
*Department # 305 DISTRICT 5 Objective # 87 OTHER FURNITURE
*Acquisition F PURCHASED *Disposal
Ledger? Y (Y/N)
*Asset Type OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation
C Value 34 82 Date 12/10/2009
Remarks

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

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

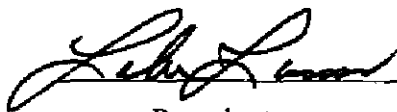
There came on this day for consideration the matter of paying the Clay County Mississippi Constables according to SB2860 based upon their gross fee income

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 December 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 Floyd McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$ 627 69 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 \$ 3,197 65 and Lewis Stafford \$ 1,554 66 as net fee income after the Public Employees' Retirement System deduction withheld for the month of December 2012

SO ORDERED this the 27th day of December, 2012



President

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

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$1,760.00	\$3,620.00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$193.60</u>	<u>\$398.20</u>	
Estimated Contributions	\$193.60	\$398.20	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	<u>\$882.81</u>	<u>\$1,815.78</u>	
Estimated Wages	\$882.81	\$1,815.78	
Multipled by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	<u>\$79.45</u>	<u>\$163.42</u>	
Estimated Wages	\$882.81	\$1,815.78	
Multiplied by PERS ER Rate	14.26%	14.26%	
Estimated PERS ER Contributions	<u>\$125.89</u>	<u>\$258.93</u>	

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

Estimated Wages	\$882.81	\$1,815.78	
Estimated PERS EE Contributions	\$79.45	\$163.42	242.87
Estimated PERS ER Contributions	\$125.89	\$258.93	384.82
Total Estimated Contributions	<u>\$205.34</u>	<u>\$422.35</u>	

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

Gross Fee Income	\$1,760.00	\$3,620.00
Less Total Estimated PERS EE/ER Contributions	<u>\$205.34</u>	<u>\$422.35</u>
Net Gross	\$1,554.66	\$3,197.65

Need an order to transfer to Payroll Clearing fund \$ 627.69 to remit with Retirement Contributions

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

NO _____

**IN THE MATTER OF ACCEPTING A DRUG DOG AS A DONATION TO THE
COUNTY**

There came on this day for consideration the matter of accepting a drug dog as a donation to the County

It appears to this Board Sheriff, Eddie Scott, is requesting this Board's approval to accept a drug dog as a donation on behalf of an anonymous donor in the Community to assist the Sheriff's department in conducting narcotic and drug investigations

It appears, Kilo, is a 3 year old Dutch Shepherd with tiger striped markings and is black and brown in color who has completed training from the North MS K9 Academy under the instruction of Gary Dobbs and has been evaluated by the MS State Veterinary School, and

It appears a dog with as much training as Kilo has had is valued at approximately \$9,0000 to \$12,000 and that an anonymous donor in the Community wanted to assist the Sheriff's Department in fighting the drug problems in our Community by donating a Drug Dog to the County

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to accept the drug dog, Kilo, as a donation to the Clay County Sheriff's Department to assist the law enforcement in conducting Narcotic and Drug investigations

SO ORDERED, this the 27th day of December, 2012



President

Amy Berry

From William Knowles <wknowlescco@gmail.com>
Sent Monday, January 14, 2013 8:45 PM
To Amy Berry
Subject Re: FW: Drug Dog

Mrs. Amy,

Kilo is a 3 yr old Dutch Shepherd. She has tiger striped markings and is black and brown in color. The value of a dog such as she ranges from \$9,000.00 to \$12,000.00. If you need any other information let me know.

William Knowles

On Mon, Jan 14, 2013 at 1:08 PM, Amy Berry <aberry@claycounty.ms.gov> wrote

The attachment is Kilo's Insurance policy. Thanks!

From Peggy V. McCrory [mailto:Peggy_McCrory@ajg.com]
Sent Thursday, January 03, 2013 2:26 PM
To Gil Lyon, Amy Berry

Cc Jeff Estes, "Eddie Scott", Ashley Robinson
Subject RE: Drug Dog

Amy,

Please see the attached form for Law Enforcement Service Animal Coverage and let us know if you have further questions.

Thank you

Peggy McCrory, CIC
Account Manager
Arthur J. Gallagher Risk Management Services, Inc
[601-863-3120](tel:601-863-3120)

NO _____

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 Floyd McKee and second by Shelton Deanes this Board doth vote unanimously to go into closed session

SO ORDERED this the 27th day of December, 2012



President

**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE
SESSION UNDER SECTION 25-41-7(4)(c) of the *Mississippi Code***

There came on this day for consideration the matter of going from closed session in to executive session under section 25-41-7(4)(c) of the *Mississippi Code*

It appears the Board needs to go from closed session into executive session to discuss the development of security for the courthouse and other county facilities

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to go into executive session

SO ORDERED this the 27th day of December, 2012



President

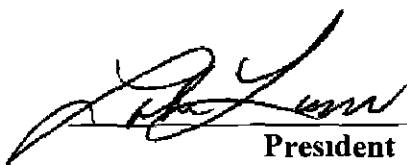
**IN THE MATTER OF TRANSFERRING INTEREST EARNED
FROM THE PAYROLL CLEARING CHECKING ACCOUNT
AND THE INSURANCE CLEARING CHECKING ACCOUNT**

There came on this day for consideration the matter of transferring interest earned from the payroll clearing checking account and the insurance clearing checking account

It appears to this Board that interest has been earned in the payroll clearing checking account in the amount of \$ 16 98 and in the insurance clearing checking account in the amount of \$ 16 69 and should be transferred to the General County Fund

This Board after motion by R B Davis and seconded by Lynn Horton doth vote unanimously to transfer said amounts in the above referenced checking accounts to the General County Fund

SO ORDERED, this the 27th day of December, 2012



President

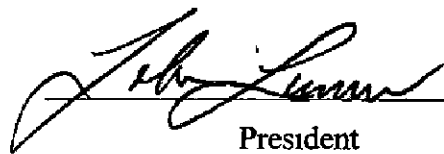
IN THE MATTER OF INTER FUND LOANS FOR CLAY COUNTY, MISSISSIPPI

There came on this day for consideration the matter of an inter fund loan of \$ 16,653 01 from fund #018, TVA Special Fund to fund # 097, E911 Fund

It appears to this Board that an inter fund loan should be made to fund #097, E911 Fund from fund #018, TVA Special Fund in the amount of \$ 16,653 01 in order for the said fund to not be overdrawn from the month of December 2012

Therefore, after motion by R B Davis and seconded by Lynn Horton, this board doth vote unanimously to loan \$16,653 01 from fund #018, TVA Special Fund to fund # 097, E911 Fund

SO ORDERED, this the 27th day of, December 2012



President

IN THE MATTER OF INTER FUND LOANS FOR CLAY COUNTY, MISSISSIPPI

There came on this day for consideration the matter of an inter fund loan of \$ 167,513 21 from fund #018, TVA Special Fund to fund # 001, General County Fund

It appears to this Board that an inter fund loan should be made to fund #001, General County Fund from fund #018, TVA Special Fund in the amount of \$ 167,513 21 in anticipation of the collection of the 2012 ad valorem taxes and in order for the said fund to not be overdrawn from the month of December 2012

Therefore, after motion by Lynn Horton and seconded by R B Davis, this board doth vote unanimously to loan \$167,513 21 from fund #018, TVA Special Fund to fund # 001, General County Fund.

SO ORDERED, this the 27th day of, December 2012


President


**IN THE MATTER OF INTERFUND LOANS FOR CLAY COUNTY,
MISSISSIPPI**

There came on this day for consideration the matter of an inter fund loan of \$ 2,340 42 from fund #013, Utilization Fund to fund # 112, Drug Court AOC Grant Fund

It appears to this Board that an inter fund loan should be made to fund #112, Drug Court AOC Grant Fund in the amount of \$2,340 42 in anticipation of reimbursement from the AOC Grant and so the said fund will not be overdrawn for the month of December 2012

After motion by Shelton Deanes and seconded by Lynn Horton, this Board doth vote unanimously to loan \$ 2,340 42 from fund #013, Utilization Fund to fund #112, Drug Court AOC Fund

SO ORDERED, this the 27th day of December, 2012



President

NO _____

IN THE MATTER OF TRANSFERRING FUNDS TO CERTAIN FUNDS

There came on this day for consideration the matter of transferring \$1,107 04 from fund #153, District 3 Road Fund and fund #154, District 4 Road Fund to fund #073, NRCS Grant Project Fund

It appears to this Board that it is necessary to transfer \$1,107 04 with half of the said proceeds being transferred from fund #153, District 3 Road Fund and the other half of the said proceeds coming from fund #154, District 4 Road Fund in order to pay the final invoice to Robertson Excavating, Contractor for the NRCS Road Projects

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to transfer a total of \$1,107 04 with half of the said proceeds being transferred from fund #153, District 3 Road Fund and the other half of the said proceeds coming from fund #154, District 4 Road Fund

SO ORDERED, this the 27th day of December, 2012



President

LEFT
BLANK
INTENTIONALLY

Clay County MS
Pre paid for the December 2012

Claim #	Vendor #	Vendor Name	Invoice #	C/L #	Description	Amount Paid	Check Date	Check #
9279	3712	HOLIDAY INN	12/12	001220476	MEALS & LODGING	356 00	12/3/2012	58929
9280	8109	STARKVILLE SCHOOL DISTRICT	12/2012	040219557	GED TESTING FOR INMA	50 00	12/7/2012	58931
9281	5736	MS DEVELOPMENT AUTHORITY	12/2012HEN	138800800	PRN RETIREMENT CAP	1 872 76	12/7/2012	58930
9281	5736	MS DEVELOPMENT AUTHORITY	12/2012HEN	138800802	INTEREST EXPENSE	1 428 17	12/7/2012	58930
9808	7338	RANDOLPH W JONES	12/2012	001270554	FLOOD PLAIN CONSULTA	54 48	12/10/2012	59118
9808	7338	RANDOLPH W JONES	12/2012	001270554	FLOOD PLAIN CONSULTA	1 104 00	12/10/2012	59118
9809	8294	TLSL INC	11/2012#3	073620558	CONTRACTOR FEES	33 792 00	11/6/2012	1000
9810	4519	J C CHEEK CONTRACTORS INC	11/2012#4	073620558	CONTRACTOR FEES	80 675 00	11/6/2012	1001
9811	8294	TLSL INC	11/2012#5	073620558	CONTRACTOR FEES	77 642 40	11/6/2012	1002
9812	8294	TLSL INC	11/2012#6	073620558	CONTRACTOR FEES	29 172 00	11/6/2012	1003
9813	2469	ERS INC	11/2012#7	073620558	CONTRACTOR FEES	82,000 00	11/6/2012	1004
9814	7494	ROBERTSON EXCAVATING	11/2012	073620558	CONTRACTOR FEES	49 233 75	11/6/2012	1005
9815	1251	CALVERT SPRADLING ENGINEERS	11/2012CAL	073620555	ENGINEERING FEES	13,386 53	11/6/2012	1006
9816	1251	CALVERT SPRADLING ENGINEERS	11/2012CAL1	073620555	ENGINEERING FEES	12 130 14	11/6/2012	1007
9817	8294	TLSL INC	11/2012#1	073620558	CONTRACTOR FEES	61 248 00	11/6/2012	1013
9818	8294	TLSL INC	11/2012#2	073620558	CONTRACTOR FEES	61 248 00	11/6/2012	1014
9819	0366	AMERICAN FAMILY LIFE INS CO	11/2012	687000112	DUE TO AFLAC	795 92	11/16/2012	1157
9820	5248	LIBERTY NATIONAL INS	11/2012	687000113	DUE TO LIBERTY NATIO	1 320 20	11/16/2012	1158
9821	3300	GUARDIAN LIFE INSURANCE CO	11/2012	687000117	DUE TO GUARDIAN LIFE	875 80	11/16/2012	1159
9821	3300	GUARDIAN LIFE INSURANCE CO	11/2012	687000118	DUE TO GUARDIAN DENT	573 54	11/16/2012	1159
9821	3300	GUARDIAN LIFE INSURANCE CO	11/2012	687000118	DUE TO GUARDIAN DENT	2 663 88	11/16/2012	1159
9822	0542	ASSURITY LIFE INSURANCE CO	11/2012	687000119	DUE TO ASSURITY LIFE	51 02	11/16/2012	1160
9823	1496	COLONIAL LIFE	11/2012	687000114	DUE TO COLONIAL LIFE	73 16	11/16/2012	1161
9824	5250	LIFE INSURANCE CO OF ALABAM	11/2012	687000116	DUE TO LIFE INS OF A	34 00	11/16/2012	1162
9825	6060	NEW YORK LIFE	11/2012	687000111	DUE TO NEW YORK LIFE	206 00	11/16/2012	1163
9826	6986	PENNSYLVANIA LIFE INS CO	11/2012	687000110	DUE TO PENNSLVANIA L	150 53	11/16/2012	1164
9827	2095	EDWARDS STOREY MARSHALL	12/2012	001100550	LEGAL FEES	8 500 00	12/12/2012	59119
9828	5603	MCKEE'S KWIK STOP	11/2012	155305643	HARDWARE/PLUMB/ELECTO	24 79	12/12/2012	59120
9828	5603	MCKEE'S KWIK STOP	11/2012	155305645	CUSTODIAL SUPP/CLEAN	6 83	12/12/2012	59120
9828	5603	MCKEE'S KWIK STOP	11/2012	155305674	LUBRICATING OILS/GRE	10 20	12/12/2012	59120
9828	5603	MCKEE'S KWIK STOP	11/2012	155305675	ANTIFREEZE STARTER	14 49	12/12/2012	59120
9828	5603	MCKEE'S KWIK STOP	11/2012	155305694	FOOD FOR PERSONS	136 41	12/12/2012	59120
9829	1466	CLAY COUNTY NRCS PROJECT	12/2012	154900951	TRANSFER TO GOV T FU	553 52	12/13/2012	59121
9830	1466	CLAY COUNTY NRCS PROJECT	12/2012A	153900951	TRANSFER TO GOV T FU	553 51	12/13/2012	59121
9831	0004	PAYROLL CLEARING ACCOUNT	201212150002	001000110	PERSONNEL MAN/SYSTEM	873 36	12/15/2012	59122
9831	0004	PAYROLL CLEARING ACCOUNT	201212150002	001000110	SOC SEC MATCHING	65 79	12/15/2012	59122
9831	0004	PAYROLL CLEARING ACCOUNT	201212150002	001000110	STATE RET MATCHING	124 54	12/15/2012	59122
9832	0004	PAYROLL CLEARING ACCOUNT	201212150003	001000110	OFFICE CLERICAL	793 32	12/15/2012	59122
9832	0004	PAYROLL CLEARING ACCOUNT	201212150003	001000110	SOC SEC MATCHING	59 63	12/15/2012	59122
9832	0004	PAYROLL CLEARING ACCOUNT	201212150003	001000110	STATE RET MATCHING	113 13	12/15/2012	59122
9833	0004	PAYROLL CLEARING ACCOUNT	201212150004	001000110	DEPUTIES	1 902 46	12/15/2012	59122
9833	0004	PAYROLL CLEARING ACCOUNT	201212150004	001000110	SOC SEC MATCHING	145 55	12/15/2012	59122

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9833	0004	PAYROLL CLEARING ACCOUNT	201212150004	001000110	STATE RET MATCHING	271 29	12/15/2012	59122
9834	0004	PAYROLL CLEARING ACCOUNT	201212150005	001000110	DEPUTIES	3 607 08	12/15/2012	59122
9834	0004	PAYROLL CLEARING ACCOUNT	201212150005	001000110	PART TIML HELP	245 13	12/15/2012	59122
9834	0004	PAYROLL CLEARING ACCOUNT	201212150005	001000110	SOC SEC MATCHING	285 47	12/15/2012	59122
9834	0004	PAYROLL CLEARING ACCOUNT	201212150005	001000110	STATE RET MATCHING	514 37	12/15/2012	59122
9835	0004	PAYROLL CLEARING ACCOUNT	201212150006	001000110	PURCHASE CLERK SALAR	779 38	12/15/2012	59122
9835	0004	PAYROLL CLEARING ACCOUNT	201212150006	001000110	SOC SEC MATCHING	35 68	12/15/2012	59122
9835	0004	PAYROLL CLEARING ACCOUNT	201212150006	001000110	STATE RET MATCHING	111 14	12/15/2012	59122
9836	0004	PAYROLL CLEARING ACCOUNT	201212150007	001000110	RECEIVING CLERK	381 46	12/15/2012	59122
9836	0004	PAYROLL CLEARING ACCOUNT	201212150007	001000110	SOC SEC MATCHING	29 18	12/15/2012	59122
9836	0004	PAYROLL CLEARING ACCOUNT	201212150007	001000110	STATE RET MATCHING	54 40	12/15/2012	59122
9837	0004	PAYROLL CLEARING ACCOUNT	201212150008	001000110	MAINTNANCE OVERTIME	302 56	12/15/2012	59122
9837	0004	PAYROLL CLEARING ACCOUNT	201212150008	001000110	MAINTENANCE SALARY	2 192 93	12/15/2012	59122
9837	0004	PAYROLL CLEARING ACCOUNT	201212150008	001000110	PART TIME HELP	792 19	12/15/2012	59122
9837	0004	PAYROLL CLEARING ACCOUNT	201212150008	001000110	SOC SEC MATCHING	239 28	12/15/2012	59122
9837	0004	PAYROLL CLEARING ACCOUNT	201212150008	001000110	STATE RET MATCHING	355 86	12/15/2012	59122
9838	0004	PAYROLL CLEARING ACCOUNT	201212150009	001000110	INFORMATION TECHNOLO	436 68	12/15/2012	59122
9838	0004	PAYROLL CLEARING ACCOUNT	201212150009	001000110	SOC SEC MATCHING	32 89	12/15/2012	59122
9838	0004	PAYROLL CLEARING ACCOUNT	201212150009	001000110	STATE RET MATCHING	62 27	12/15/2012	59122
9839	0004	PAYROLL CLEARING ACCOUNT	201212150010	001000110	CASE MANAGER - GRANT	499 70	12/15/2012	59122
9839	0004	PAYROLL CLEARING ACCOUNT	201212150010	001000110	SOC SEC MATCHING	38 23	12/15/2012	59122
9839	0004	PAYROLL CLEARING ACCOUNT	201212150010	001000110	STATE RET MATCHING	71 26	12/15/2012	59122
9840	0004	PAYROLL CLEARING ACCOUNT	201212150011	001000110	DEPUTIES	3 003 58	12/15/2012	59122
9840	0004	PAYROLL CLEARING ACCOUNT	201212150011	001000110	SOC SEC MATCHING	213 01	12/15/2012	59122
9840	0004	PAYROLL CLEARING ACCOUNT	201212150011	001000110	STATE RET MATCHING	428 31	12/15/2012	59122
9841	0004	PAYROLL CLEARING ACCOUNT	201212150012	001000110	OFFICE/CLERICAL	916 23	12/15/2012	59122
9841	0004	PAYROLL CLEARING ACCOUNT	201212150012	001000110	SOC SEC MATCHING	59 22	12/15/2012	59122
9841	0004	PAYROLL CLEARING ACCOUNT	201212150012	001000110	STATE RET MATCHING	130 65	12/15/2012	59122
9842	0004	PAYROLL CLEARING ACCOUNT	201212150013	001000110	DEPUTIES	12 129 31	12/15/2012	59122
9842	0004	PAYROLL CLEARING ACCOUNT	201212150013	001000110	DEPUTIES OVERTIME	1 204 44	12/15/2012	59122
9842	0004	PAYROLL CLEARING ACCOUNT	201212150013	001000110	MECHANIC SALARY	1 038 85	12/15/2012	59122
9842	0004	PAYROLL CLEARING ACCOUNT	201212150013	001000110	OFFICE CLERICAL OVER	31 53	12/15/2012	59122
9842	0004	PAYROLL CLEARING ACCOUNT	201212150013	001000110	OFFICE/CLERICAL	6 474 93	12/15/2012	59122
9842	0004	PAYROLL CLEARING ACCOUNT	201212150013	001000110	SOC SEC MATCHING	1 537 07	12/15/2012	59122
9842	0004	PAYROLL CLEARING ACCOUNT	201212150013	001000110	STATE RET MATCHING	2 938 54	12/15/2012	59122
9843	0004	PAYROLL CLEARING ACCOUNT	201212150014	001000110	MTC TRANSPORT OFFICE	603 99	12/15/2012	59122
9843	0004	PAYROLL CLEARING ACCOUNT	201212150014	001000110	SOC SEC MATCHING	39 42	12/15/2012	59122
9843	0004	PAYROLL CLEARING ACCOUNT	201212150014	001000110	STATE RET MATCHING	86 13	12/15/2012	59122
9844	0004	PAYROLL CLEARING ACCOUNT	201212150015	001000110	JAIL ADMINISTRATOR	1 583 34	12/15/2012	59122
9844	0004	PAYROLL CLEARING ACCOUNT	201212150015	001000110	JAIL RECORDS CLERK	1 235 44	12/15/2012	59122
9844	0004	PAYROLL CLEARING ACCOUNT	201212150015	001000110	JAILORS OVERTIME	233 11	12/15/2012	59122
9844	0004	PAYROLL CLEARING ACCOUNT	201212150015	001000110	JAILORS SALARIES	9 639 06	12/15/2012	59122
9844	0004	PAYROLL CLEARING ACCOUNT	201212150015	001000110	KITCHEN MANAGER	1 244 33	12/15/2012	59122
9844	0004	PAYROLL CLEARING ACCOUNT	201212150015	001000110	SOC SEC MATCHING	1 018 48	12/15/2012	59122
9844	0004	PAYROLL CLEARING ACCOUNT	201212150015	001000110	STATE RET MATCHING	1 987 17	12/15/2012	59122
9845	0004	PAYROLL CLEARING ACCOUNT	201212150016	097000110	DISPATCHER O/T	191 32	12/15/2012	59122
9845	0004	PAYROLL CLEARING ACCOUNT	201212150016	097000110	DISPATCHERS	6 799 76	12/15/2012	59122

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9845	0004	PAYROLL CLEARING ACCOUNT	201212150016	097000110	SOC SEC MATCHING	586 15	12/15/2012	59122
9845	0004	PAYROLL CLEARING ACCOUNT	201212150016	097000110	STATE RET MATCHING	1,035 84	12/15/2012	59122
9845	0004	PAYROLL CLEARING ACCOUNT	201212150016	097000110	911 DIRECTOR SALARY	971 63	12/15/2012	59122
9846	0004	PAYROLL CLEARING ACCOUNT	201212150017	112000110	DRUG COORDINATOR SAL	1 250 00	12/15/2012	59122
9846	0004	PAYROLL CLEARING ACCOUNT	201212150017	112000110	PART TIME EMPLOYEES	1 066 00	12/15/2012	59122
9846	0004	PAYROLL CLEARING ACCOUNT	201212150017	112000110	SOC SEC MATCHING	170 94	12/15/2012	59122
9846	0004	PAYROLL CLEARING ACCOUNT	201212150017	112000110	STATE RET MATCHING	236 15	12/15/2012	59122
9847	0004	PAYROLL CLEARING ACCOUNT	201212150018	152000110	ROAD LABORERS HOURL	2 526 72	12/15/2012	59122
9847	0004	PAYROLL CLEARING ACCOUNT	201212150018	152000110	SOC SEC MATCHING	193 29	12/15/2012	59122
9847	0004	PAYROLL CLEARING ACCOUNT	201212150018	152000110	STATE RET MATCHING	360 30	12/15/2012	59122
9848	0004	PAYROLL CLEARING ACCOUNT	201212150019	153000110	ROAD LABORERS HOURL	3,451 84	12/15/2012	59122
9848	0004	PAYROLL CLEARING ACCOUNT	201212150019	153000110	SOC SEC MATCHING	261 45	12/15/2012	59122
9848	0004	PAYROLL CLEARING ACCOUNT	201212150019	153000110	STATE RET MATCHING	415 64	12/15/2012	59122
9849	0004	PAYROLL CLEARING ACCOUNT	201212150020	154000110	ROAD LABORERS HOURL	1 927 20	12/15/2012	59122
9849	0004	PAYROLL CLEARING ACCOUNT	201212150020	154000110	SOC SEC MATCHING	132 90	12/15/2012	59122
9849	0004	PAYROLL CLEARING ACCOUNT	201212150020	154000110	STATE RET MATCHING	274 82	12/15/2012	59122
9850	0004	PAYROLL CLEARING ACCOUNT	201212150021	155000110	ROAD LABORERES HOU	3,809 36	12/15/2012	59122
9850	0004	PAYROLL CLEARING ACCOUNT	201212150021	155000110	SOC SEC MATCHING	280 49	12/15/2012	59122
9850	0004	PAYROLL CLEARING ACCOUNT	201212150021	155000110	STATE RET MATCHING	478 26	12/15/2012	59122
9851	0004	PAYROLL CLEARING ACCOUNT	201212150022	161000110	ROAD LABORERS HOURLY	4 121 90	12/15/2012	59122
9851	0004	PAYROLL CLEARING ACCOUNT	201212150022	161000110	SOC SEC MATCHING	289 06	12/15/2012	59122
9851	0004	PAYROLL CLEARING ACCOUNT	201212150022	161000110	STATE RET MATCHING	493 77	12/15/2012	59122
9852	0004	PAYROLL CLEARING ACCOUNT	201212150023	400000110	SANITATION SALARY	3 181 56	12/15/2012	59122
9852	0004	PAYROLL CLEARING ACCOUNT	201212150023	400000110	SOC SEC MATCHING	220 87	12/15/2012	59122
9852	0004	PAYROLL CLEARING ACCOUNT	201212150023	400000110	STATE RET MATCHING	453 69	12/15/2012	59122
9853	0372	AMERICAN BIO MEDICA CORP	12/2012CORR	001220583	SHIPPING CHARGES	21 78	12/21/2012	59123
9853	0372	AMERICAN BIO MEDICA CORP	12/2012CORR	001220695	DRUG SCREENING KITS	172 50	12/21/2012	59123
9854	2075	ECAM	12/2012A	001180476	MEALS & LODGING	63 13	12/21/2012	59124
9854	2075	ECAM	12/2012A	001180476	MEALS & LODGING	63 13	12/21/2012	59124
9854	2075	ECAM	12/2012A	001180571	DUES & SUBSCRIPTIONS	80 00	12/21/2012	59124
9854	2075	ECAM	12/2012A	001180585	SEMINARS/REGISTRATIO	540 00	12/21/2012	59124
9855	2352	EPIC/ACA	12/2012	001100585	SEMINARS/REGISTRATIO	290 00	12/21/2012	59125
9856	2352	EPIC/ACA	12/2012A	001100585	SEMINARS/REGISTRATIO	290 00	12/21/2012	59125
9857	2352	EPIC/ACA	12/2012B	001200585	SEMINAR/REGISTRATION	290 00	12/21/2012	59125
9858	2352	EPIC/ACA	12/2012C	001200585	SEMINAR/REGISTRATION	265 00	12/21/2012	59125
9859	2352	EPIC/ACA	12/2012D	001200585	SEMINAR/REGISTRATION	265 00	12/21/2012	59125
9860	5230	LEWIS STAFFORD	12/2012	001262461	CONSTABLE FEES	1 554 66	12/27/2012	59127
9861	4432	SHERMAN IVY	12/2012	001262461	CONSTABLE FEES	3 197 65	12/27/2012	59126
9862	0004	PAYROLL CLEARING ACCOUNT	201212310002	001000110	ATTORNEYS	3 366 67	12/31/2012	59128
9862	0004	PAYROLL CLEARING ACCOUNT	201212310002	001000110	GROUP INS MATCHING	3 513 99	12/31/2012	59128
9862	0004	PAYROLL CLEARING ACCOUNT	201212310002	001000110	PERSONNEL MAN/SYSTEM	873 36	12/31/2012	59128
9862	0004	PAYROLL CLEARING ACCOUNT	201212310002	001000110	SOC SEC MATCHING	1 570 77	12/31/2012	59128
9862	0004	PAYROLL CLEARING ACCOUNT	201212310002	001000110	STATE RET MATCHING	3 005 08	12/31/2012	59128
9862	0004	PAYROLL CLEARING ACCOUNT	201212310002	001000110	SUPERVISORS SALARIES	16 833 35	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003	001000110	ATTENDING BRD MEETTIN	120 00	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003	001000110	CLERK OF BOARD	1 500 00	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003	001000110	COMPROLLER	3 664 55	12/31/2012	59128

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9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	COUNTY AUDITOR	441 67	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	COUNTY TREASURER	208 33	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	GROUP INS MATCHING	3 501 68	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	HMSTD EXEMP SERV	420 03	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	OFFICE CLERICAL	864 53	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	PUBLIC SVC NOT PROV	416 67	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	SOC SEC MATCHING	569 07	12/31/2012	59128
9863	0004	PAYROLL CLEARING ACCOUNT	201212310003 001000110	STATE RET MATCHING	1 088 86	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	COUNTY REGISTRAR	1 341 67	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	DEPUTIES	1 832 46	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	ELECTION FEES	208 34	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	GROUP INS MATCHING	604 50	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	PUBLIC SVCS NOT PROV	416 66	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	SOC SEC MATCHING	287 75	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	STATE FAILURES	33 33	12/31/2012	59128
9864	0004	PAYROLL CLEARING ACCOUNT	201212310004 001000110	STATE RET MATCHING	546 50	12/31/2012	59128
9865	0004	PAYROLL CLEARING ACCOUNT	201212310005 001000110	DEPUTIES	3 607 08	12/31/2012	59128
9865	0004	PAYROLL CLEARING ACCOUNT	201212310005 001000110	GROUP INS MATCHING	2 918 50	12/31/2012	59128
9865	0004	PAYROLL CLEARING ACCOUNT	201212310005 001000110	PART TIME HELP	356 13	12/31/2012	59128
9865	0004	PAYROLL CLEARING ACCOUNT	201212310005 001000110	SOC SEC MATCHING	660 52	12/31/2012	59128
9865	0004	PAYROLL CLEARING ACCOUNT	201212310005 001000110	STATE RET MATCHING	1 197 66	12/31/2012	59128
9865	0004	PAYROLL CLEARING ACCOUNT	201212310005 001000110	TAX ASSESSOR SALARY	4 791 67	12/31/2012	59128
9866	0004	PAYROLL CLEARING ACCOUNT	201212310006 001000110	ASST PURCHASE CLERK	208 34	12/31/2012	59128
9866	0004	PAYROLL CLEARING ACCOUNT	201212310006 001000110	PURCHASE CLERK SALAR	471 28	12/31/2012	59128
9866	0004	PAYROLL CLEARING ACCOUNT	201212310006 001000110	SOC SEC MATCHING	28 06	12/31/2012	59128
9866	0004	PAYROLL CLEARING ACCOUNT	201212310006 001000110	STATE RET MATCHING	96 91	12/31/2012	59128
9867	0004	PAYROLL CLEARING ACCOUNT	201212310007 001000110	INVENTORY CLERK	2 032 47	12/31/2012	59128
9867	0004	PAYROLL CLEARING ACCOUNT	201212310007 001000110	SOC SEC MATCHING	151 28	12/31/2012	59128
9867	0004	PAYROLL CLEARING ACCOUNT	201212310007 001000110	STATE RET MATCHING	289 83	12/31/2012	59128
9868	0004	PAYROLL CLEARING ACCOUNT	201212310008 001000110	GROUP INS MATCHING	9 36	12/31/2012	59128
9868	0004	PAYROLL CLEARING ACCOUNT	201212310008 001000110	RECEIVING CLERK	381 46	12/31/2012	59128
9868	0004	PAYROLL CLEARING ACCOUNT	201212310008 001000110	SOC SEC MATCHING	29 18	12/31/2012	59128
9868	0004	PAYROLL CLEARING ACCOUNT	201212310008 001000110	STATE RET MATCHING	54 40	12/31/2012	59128
9869	0004	PAYROLL CLEARING ACCOUNT	201212310009 001000110	GROUP INS MATCHING	1 166 36	12/31/2012	59128
9869	0004	PAYROLL CLEARING ACCOUNT	201212310009 001000110	MAINTENANCE OVERTIME	211 43	12/31/2012	59128
9869	0004	PAYROLL CLEARING ACCOUNT	201212310009 001000110	MAINTENANCE SALARY	2 407 31	12/31/2012	59128
9869	0004	PAYROLL CLEARING ACCOUNT	201212310009 001000110	PART TIME HELP	636 80	12/31/2012	59128
9869	0004	PAYROLL CLEARING ACCOUNT	201212310009 001000110	SOC SEC MATCHING	236 82	12/31/2012	59128
9869	0004	PAYROLL CLEARING ACCOUNT	201212310009 001000110	STATE RET MATCHING	373 43	12/31/2012	59128
9870	0004	PAYROLL CLEARING ACCOUNT	201212310010 001000110	INFORMATION TECHNOLO	436 68	12/31/2012	59128
9870	0004	PAYROLL CLEARING ACCOUNT	201212310010 001000110	SOC SEC MATCHING	32 89	12/31/2012	59128
9870	0004	PAYROLL CLEARING ACCOUNT	201212310010 001000110	STATE RET MATCHING	62 27	12/31/2012	59128
9871	0004	PAYROLL CLEARING ACCOUNT	201212310011 001000110	OFFICE/CLERICAL	647 77	12/31/2012	59128
9871	0004	PAYROLL CLEARING ACCOUNT	201212310011 001000110	SOC SEC MATCHING	49 55	12/31/2012	59128
9872	0004	PAYROLL CLEARING ACCOUNT	201212310012 001000110	BAILIFF	220 00	12/31/2012	59128
9872	0004	PAYROLL CLEARING ACCOUNT	201212310012 001000110	SOC SEC MATCHING	16 84	12/31/2012	59128
9872	0004	PAYROLL CLEARING ACCOUNT	201212310012 001000110	STATE RET MATCHING	15 69	12/31/2012	59128

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9873	0004	PAYROLL CLEARING ACCOUNT	201212310013	001000110	CASE MANAGER GRANT	499 70	12/31/2012	59128
9873	0004	PAYROLL CLEARING ACCOUNT	201212310013	001000110	GROUP INS MATCHING	421 71	12/31/2012	59128
9873	0004	PAYROLL CLEARING ACCOUNT	201212310013	001000110	JUDGE/REFEREE	793 29	12/31/2012	59128
9873	0004	PAYROLL CLEARING ACCOUNT	201212310013	001000110	SOC SEC MATCHING	98 92	12/31/2012	59128
9873	0004	PAYROLL CLEARING ACCOUNT	201212310013	001000110	STATE RET MATCHING	184 38	12/31/2012	59128
9874	0004	PAYROLL CLEARING ACCOUNT	201212310014	001000110	FICA MATCH	21 89	12/31/2012	59128
9874	0004	PAYROLL CLEARING ACCOUNT	201212310014	001000110	INSURANCE MATCH	152 11	12/31/2012	59128
9874	0004	PAYROLL CLEARING ACCOUNT	201212310014	001000110	LUNACY JUDGE	286 15	12/31/2012	59128
9874	0004	PAYROLL CLEARING ACCOUNT	201212310014	001000110	RETIREMENT MATCH	40 81	12/31/2012	59128
9875	0004	PAYROLL CLEARING ACCOUNT	201212310015	001000110	BAILIFF	440 00	12/31/2012	59128
9875	0004	PAYROLL CLEARING ACCOUNT	201212310015	001000110	COUNTY JUDGES	6 733 34	12/31/2012	59128
9875	0004	PAYROLL CLEARING ACCOUNT	201212310015	001000110	DEPUTIES	3 003 58	12/31/2012	59128
9875	0004	PAYROLL CLEARING ACCOUNT	201212310015	001000110	GROUP INS MATCHING	3 084 41	12/31/2012	59128
9875	0004	PAYROLL CLEARING ACCOUNT	201212310015	001000110	SOC SEC MATCHING	723 11	12/31/2012	59128
9875	0004	PAYROLL CLEARING ACCOUNT	201212310015	001000110	STATE RET MATCHING	1 451 24	12/31/2012	59128
9876	0004	PAYROLL CLEARING ACCOUNT	201212310016	001000110	CORONERS FEE	900 00	12/31/2012	59128
9876	0004	PAYROLL CLEARING ACCOUNT	201212310016	001000110	GROUP INS MATCHING	11 96	12/31/2012	59128
9876	0004	PAYROLL CLEARING ACCOUNT	201212310016	001000110	MEDICAL EXAMINERS FE	875 00	12/31/2012	59128
9876	0004	PAYROLL CLEARING ACCOUNT	201212310016	001000110	SOC SEC MATCHING	135 79	12/31/2012	59128
9876	0004	PAYROLL CLEARING ACCOUNT	201212310016	001000110	STATE RET MATCHING	253 12	12/31/2012	59128
9877	0004	PAYROLL CLEARING ACCOUNT	201212310017	001000110	ATTORNEYS	3 366 67	12/31/2012	59128
9877	0004	PAYROLL CLEARING ACCOUNT	201212310017	001000110	GROUP INS MATCHING	585 78	12/31/2012	59128
9877	0004	PAYROLL CLEARING ACCOUNT	201212310017	001000110	SOC SEC MATCHING	243 99	12/31/2012	59128
9877	0004	PAYROLL CLEARING ACCOUNT	201212310017	001000110	STATE RET MATCHING	480 09	12/31/2012	59128
9878	0004	PAYROLL CLEARING ACCOUNT	201212310018	001000110	ATTORNEYS	6,180 00	12/31/2012	59128
9878	0004	PAYROLL CLEARING ACCOUNT	201212310018	001000110	GROUP INS MATCHING	1 166 36	12/31/2012	59128
9878	0004	PAYROLL CLEARING ACCOUNT	201212310018	001000110	SOCIAL SEC MATCHING	452 02	12/31/2012	59128
9878	0004	PAYROLL CLEARING ACCOUNT	201212310018	001000110	STATE RETIRE MATCHIN	881 26	12/31/2012	59128
9879	0004	PAYROLL CLEARING ACCOUNT	201212310019	001000110	ELECTION COMMISSIONER	2 772 00	12/31/2012	59128
9879	0004	PAYROLL CLEARING ACCOUNT	201212310019	001000110	GROUP INS MATCHING	583 18	12/31/2012	59128
9879	0004	PAYROLL CLEARING ACCOUNT	201212310019	001000110	OFFICE/CLERICAL	916 23	12/31/2012	59128
9879	0004	PAYROLL CLEARING ACCOUNT	201212310019	001000110	SOC SEC MATCHING	269 91	12/31/2012	59128
9879	0004	PAYROLL CLEARING ACCOUNT	201212310019	001000110	STATE RET MATCHING	202 52	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	DEPUTIES	15 546 54	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	DEPUTIES OVERTIME	1 253 27	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	GROUP INS MATCHING	10 492 83	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	MECHANIC SALARY	1 093 71	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	OFFICE CLERICAL OVER	13 31	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	OFFICE/CLERICAL	7 392 48	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	SHERIFF SALARY	5 833 34	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	SOC SEC MATCHING	2 296 68	12/31/2012	59128
9880	0004	PAYROLL CLEARING ACCOUNT	201212310020	001000110	STATE RET MATCHING	4 357 03	12/31/2012	59128
9881	0004	PAYROLL CLEARING ACCOUNT	201212310021	001000110	GROUP INS MATCHING	576 17	12/31/2012	59128
9881	0004	PAYROLL CLEARING ACCOUNT	201212310021	001000110	MTC TRANSPORT OFFICE	514 08	12/31/2012	59128
9881	0004	PAYROLL CLEARING ACCOUNT	201212310021	001000110	SOC SEC MATCHING	32 55	12/31/2012	59128
9881	0004	PAYROLL CLEARING ACCOUNT	201212310021	001000110	STATE RET MATCHING	73 31	12/31/2012	59128
9882	0004	PAYROLL CLEARING ACCOUNT	201212310022	001000110	GROUP INS MATCHING	8 747 70	12/31/2012	59128

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9882	0004	PAYROLL CLEARING ACCOUNT	201212310022 001000110	JAIL ADMINISTRATOR	1 583 34	12/31/2012	59128
9882	0004	PAYROLL CLEARING ACCOUNT	201212310022 001000110	JAIL RECORDS CLERK	1 334 68	12/31/2012	59128
9882	0004	PAYROLL CLEARING ACCOUNT	201212310022 001000110	JAILORS OVERTIME	556 74	12/31/2012	59128
9882	0004	PAYROLL CLEARING ACCOUNT	201212310022 001000110	JAILORS SALARIES	15 700 22	12/31/2012	59128
9882	0004	PAYROLL CLEARING ACCOUNT	201212310022 001000110	SOC SEC MATCHING	1 419 44	12/31/2012	59128
9882	0004	PAYROLL CLEARING ACCOUNT	201212310022 001000110	STATE RET MATCHING	2 734 37	12/31/2012	59128
9883	0004	PAYROLL CLEARING ACCOUNT	201212310023 001000110	CO DIRECTOR/4H YOUTH	610 28	12/31/2012	59128
9883	0004	PAYROLL CLEARING ACCOUNT	201212310023 001000110	OFFICE/CLERICAL	732 33	12/31/2012	59128
9883	0004	PAYROLL CLEARING ACCOUNT	201212310023 001000110	SOC SEC MATCHING	102 72	12/31/2012	59128
9884	0004	PAYROLL CLEARING ACCOUNT	201212310024 097000110	DISPATCHER O/T	250 45	12/31/2012	59128
9884	0004	PAYROLL CLEARING ACCOUNT	201212310024 097000110	DISPATCHERS	8 818 00	12/31/2012	59128
9884	0004	PAYROLL CLEARING ACCOUNT	201212310024 097000110	GROUP INS MATCHING	4 082 26	12/31/2012	59128
9884	0004	PAYROLL CLEARING ACCOUNT	201212310024 097000110	SOC SEC MATCHING	745 06	12/31/2012	59128
9884	0004	PAYROLL CLEARING ACCOUNT	201212310024 097000110	STATE RET MATCHING	1 338 43	12/31/2012	59128
9884	0004	PAYROLL CLEARING ACCOUNT	201212310024 097000110	911 DIRECTOR SALARY	971 63	12/31/2012	59128
9885	0004	PAYROLL CLEARING ACCOUNT	201212310025 104000110	LAW LIBRARY ADMINIS	133 55	12/31/2012	59128
9885	0004	PAYROLL CLEARING ACCOUNT	201212310025 104000110	SOC SEC MATCHING	9 85	12/31/2012	59128
9885	0004	PAYROLL CLEARING ACCOUNT	201212310025 104000110	STATE RET MATCHING	19 04	12/31/2012	59128
9886	0004	PAYROLL CLEARING ACCOUNT	201212310026 112000110	DRUG COORDINATOR SAL	1 250 00	12/31/2012	59128
9886	0004	PAYROLL CLEARING ACCOUNT	201212310026 112000110	GROUP INS MATCHING	428 98	12/31/2012	59128
9886	0004	PAYROLL CLEARING ACCOUNT	201212310026 112000110	PART TIME EMPLOYEES	1 182 00	12/31/2012	59128
9886	0004	PAYROLL CLEARING ACCOUNT	201212310026 112000110	SOC SEC MATCHING	183 51	12/31/2012	59128
9886	0004	PAYROLL CLEARING ACCOUNT	201212310026 112000110	STATE RET MATCHING	346 81	12/31/2012	59128
9887	0004	PAYROLL CLEARING ACCOUNT	201212310027 114000110	COORDINATOR/VOL FIRE	367 74	12/31/2012	59128
9887	0004	PAYROLL CLEARING ACCOUNT	201212310027 114000110	SOC SEC MATCHING	28 13	12/31/2012	59128
9888	0004	PAYROLL CLEARING ACCOUNT	201212310028 161000110	GROUP INS MATCHING	1 749 54	12/31/2012	59128
9888	0004	PAYROLL CLEARING ACCOUNT	201212310028 161000110	ROAD LABORERS HOURLY	4 006 64	12/31/2012	59128
9888	0004	PAYROLL CLEARING ACCOUNT	201212310028 161000110	SOC SEC MATCHING	280 22	12/31/2012	59128
9888	0004	PAYROLL CLEARING ACCOUNT	201212310028 161000110	STATE RET MATCHING	496 14	12/31/2012	59128
9889	0004	PAYROLL CLEARING ACCOUNT	201212310029 162000110	GROUP INS MATCHING	1 166 36	12/31/2012	59128
9889	0004	PAYROLL CLEARING ACCOUNT	201212310029 162000110	ROAD LABORERS HOURL	2 448 00	12/31/2012	59128
9889	0004	PAYROLL CLEARING ACCOUNT	201212310029 162000110	SOC SEC MATCHING	187 26	12/31/2012	59128
9889	0004	PAYROLL CLEARING ACCOUNT	201212310029 162000110	STATE RET MATCHING	262 38	12/31/2012	59128
9890	0004	PAYROLL CLEARING ACCOUNT	201212310030 163000110	GROUP INS MATCHING	1 749 54	12/31/2012	59128
9890	0004	PAYROLL CLEARING ACCOUNT	201212310030 163000110	ROAD LABORERS HOURL	3 206 00	12/31/2012	59128
9890	0004	PAYROLL CLEARING ACCOUNT	201212310030 163000110	SOC SEC MATCHING	242 63	12/31/2012	59128
9890	0004	PAYROLL CLEARING ACCOUNT	201212310030 163000110	STATE RET MATCHING	418 89	12/31/2012	59128
9891	0004	PAYROLL CLEARING ACCOUNT	201212310031 164000110	GROUP INS MATCHING	1 166 36	12/31/2012	59128
9891	0004	PAYROLL CLEARING ACCOUNT	201212310031 164000110	ROAD LABORERS HOURL	2 119 92	12/31/2012	59128
9891	0004	PAYROLL CLEARING ACCOUNT	201212310031 164000110	SOC SEC MATCHING	147 64	12/31/2012	59128
9891	0004	PAYROLL CLEARING ACCOUNT	201212310031 164000110	STATE RET MATCHING	302 30	12/31/2012	59128
9892	0004	PAYROLL CLEARING ACCOUNT	201212310032 165000110	GROUP INS MATCHING	1 749 54	12/31/2012	59128
9892	0004	PAYROLL CLEARING ACCOUNT	201212310032 165000110	ROAD LABORERS HOURL	3 467 76	12/31/2012	59128
9892	0004	PAYROLL CLEARING ACCOUNT	201212310032 165000110	SOC SEC MATCHING	254 34	12/31/2012	59128
9892	0004	PAYROLL CLEARING ACCOUNT	201212310032 165000110	STATE RET MATCHING	494 50	12/31/2012	59128
9893	0004	PAYROLL CLEARING ACCOUNT	201212310033 400000110	GROUP INS MATCHING	1 749 54	12/31/2012	59128
9893	0004	PAYROLL CLEARING ACCOUNT	201212310033 400000110	SANITATION SALARY	4 198 09	12/31/2012	59128

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9893	0004	PAYROLL CLEARING ACCOUNT	201212310033	400000110	SOC SEC MATCHING	298 68	12/31/2012	59128
9893	0004	PAYROLL CLEARING ACCOUNT	201212310033	400000110	STATE RET MATCHING	589 25	12/31/2012	59128
9906	5250	LIFE INSURANCE CO OF ALABAMA	12/2012	687000116	DUE TO LIFE INS OF A	34 00	12/18/2012	1172
9907	7494	ROBERTSON EXCAVATING	12/2012	073620558	CONTRACTOR FEES	66,124 18	12/13/2012	1009

Total

\$938,703 71

315

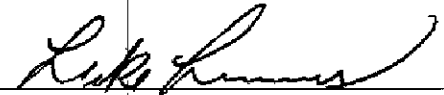
NO _____

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 Floyd McKee and second by Shelton Deanes this Board doth vote unanimously to go into closed session

SO ORDERED this the 27th day of December, 2012



President


**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE
SESSION UNDER SECTION 25-41-7(4)(c) of the *Mississippi Code***

There came on this day for consideration the matter of going from closed session in to executive session under section 25-41-7(4)(c) of the *Mississippi Code*

It appears the Board needs to go from closed session into executive session to discuss the development of security for the courthouse and other county facilities

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to go into executive session

SO ORDERED this the 27th day of December, 2012



President

NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

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, on this the 27th day of December, 2012



President

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to adjourn until Monday, January 7, 2013, at 9 00 a m at the Clay County Court House

INTENTIONALLY
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