

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 28th day of March, 2013, at 9 00 a m , and present were Lynn Horton, Luke Lummus, Shelton Deanes, President, and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, when and where the following proceedings were as determined to wit,

NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON MARCH 28, 2013**

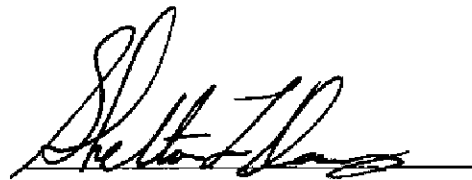
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors Special Called meeting held on March 28, 2013

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

- Authorize the purchase of a steel roller for District 5
- Authorize travel for Michelle Easterling County Prosecuting Attorney

After motion by Floyd McKee and second by Luke Lummus the Board doth vote unanimously for the said items listed above to be added to the agenda for further consideration by this Board and for such agenda to be adopted and approved as amended

SO ORDERED this the 28th day of March, 2013



President

NO _____

**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO EXECUTE THE
CONSTRUCTION CONTRACT WITH AVANT CONSTRUCTION ON THE
BROWNLEE HOUSE OF THE HOME PROJECT GRANT**

There came on this day for consideration the matter of authorizing the President to execute the construction contract with Avant Construction on the Brownlee House of the HOME PROJECT GRANT

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize the President to execute the construction contract with Avant Construction on the Brownlee House of the HOME PROJECT GRANT

SO ORDERED this the 28th day of March, 2013



President

CONTRACT PACKAGE FOR DEMOLITION/RECONSTRUCTION

Henry Brownlee
20787 Hwy 46
Pheba, MS
662-494-9458 or 448-0890

THIS AGREEMENT made on the 28th day of March, 2013 by and between Henry Brownlee, hereinafter referred to as "Homeowner" and Robert Avant, Maben, Mississippi, hereinafter referred to as "Contractor"

WITNESSETH THAT

The Clay County Board of Supervisors through their 2011 HOME grant from the Mississippi Development Authority (MDA) has agreed to award Henry Brownlee a homeowner rehabilitation grant in the amount of \$92,000, for the demolition and reconstruction of a 3 bedroom house. The Homeowner does hereby agree to employ the Contractor to do all the work and provide all materials, tools, machinery, supervision, etc., necessary for the demolition and reconstruction of the property known as 20787 Highway 46, Pheba, Mississippi for the sum of Ninety Two Thousand Dollars all in accordance with the plans and specifications which are attached hereto and expressly incorporated herein by reference and made a part hereof. All work is to be performed in accordance with the State of Mississippi Homeowner's Rehabilitation Standards

2

The Contractor does hereby agree to perform the work diligently and in good workmanship manner, using the materials specified or materials of at least equal quality

3

The Contractor shall be responsible for obtaining all necessary permits for the work to be performed, and the work being done or any part thereof shall not be deemed completed until it has been accepted as satisfactory by the Building Inspector, the Homeowner, the City, and the Project Administrator

4

The Contractor hereby agrees not to assign or sublet this contract without the written consent of the Homeowner. The request for an assignment shall be addressed to the Homeowner & the County's Project Administrator, Patsy Patterson, Golden Triangle PDD, at P O 828, Starkville, MS 39760

5

In the event of any breach of contract, the Homeowner may option to engage the services of another contractor to complete the work and deduct the cost of such completion from any

amount due to the Contractor hereunder

6

Upon satisfactory completion of the work, the Homeowner hereby agrees that two progress payments may be made upon the County and Grant Administrator's approval in accordance with the following conditions

- 1 The first payment will be made when the house is framed and blacked in
- 2 The second and final payment will be made when all additional work is complete
An inspection report reflecting satisfactory completion must be submitted by the Housing Inspector

ALL CONTRACTOR INVOICES TO BE SUBMITTED TO

**Patsy Patterson, Project Administrator
Golden Triangle PDD
P O Box 828
106 Miley Road
Starkville, MS 39760**

7

The Contractor covenants and agrees to, and does hereby, indemnify, and hold harmless and defend the Homeowner, and the U S Department of Housing and Urban Development, their agents, servants or employees, from and against any and all claims for injuries or damages to persons or property of whatsoever kind or character, whether real or asserted, arising out of this agreement of the work to be performed hereunder. The Contractor hereby assumes all liability and responsibility for injuries, claims or suits for damages, to persons or property of whatsoever kind or character, whether real or asserted, occurring during the time the work is being performed and arising out of the performance of same

8

Neither the Contractor nor any subcontractor shall commence work under this agreement until all insurance required under this paragraph has been secured and the Administrator has approved such insurance

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Public Liability and Property Damage Insurance The Contractor shall take out and maintain during the life of this contract such public liability and property damages insurance as shall protect him and any subcontractor performing work covered by this contract, from claims for damages or personal injury including accidental death, as well as from claims for property damage which may arise from operations, under this contract, whether such operations be by himself or by anyone directly or indirectly employed by either of them, and the amount of such insurance shall be One Hundred Thousand Dollars (\$100 000)

9

It is agreed that the Contractor shall begin the work to be performed under this contract on or before April 1, 2013 Upon commencement of work the Contractor hereby agrees to complete the same within 120 working days, time being of the essence The Contractor further agrees to pay as forfeiture the sum of \$100 00 for each consecutive working day thereafter Inclimate weather and other unforeseen circumstances will be considered on a case-by-case basis

10

Contractor hereby guarantees the improvement herein provided for a period of one year from the date of the final acceptance of all work required by this contract It is further agree that the Contractor will furnish the Homeowner with all manufacturers' and suppliers' written guarantees, and warranties covering materials and equipment furnished under this contract

11

The Contractor shall at all times keep the premises free from accumulation of waste materials or rubbish caused by his employees at work and at the completion of the work he shall remove all his rubbish from and about the building and all his tools, scaffolding and surplus materials, and shall leave his work "broom clean" or its equivalent It is further agreed that all materials, and equipment that have been removed and replaced as a part of the work hereunder shall belong to the Contractor

12

The Contractor shall, upon completion of the work, and upon final payment by the Homeowner, furnish the Homeowner with an affidavit certifying that all charges form materials and any other expenses incurred by the Contractor pertaining to the execution of this contract, have been paid in full, to the end that no liens of any kind or character (save and except those between the parties hereto) may be affixed against the above described property Final payment on the contract amount will be made only after final inspection and acceptance of all work to be performed by the Contractor, and the Contractor satisfactory releases liens or claims of liens by the Contractor, subcontractor, laborers, and material suppliers

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Any changes to the MDA approved plan must be by written change order and must be signed by the homeowner, contractor, County, and grant administrator. Change orders must state clearly what changes are to be made and the cost associated with these changes. Change orders are also subject to MDA approval.

14


This instrument constitutes the entire agreement between the parties and no written or oral agreements of any kind exist to change the provision hereof. No other work shall be done, nor additional monies paid, unless provided for in a written contract amendment, signed by the parties hereto and approved in writing by the Homeowner.

15

The homeowner and contractor agree that the existing housing unit must be demolished and the site cleaned up before final payment can be made on this contract.

EXECUTED in Clay County, Mississippi, this the 28th day of March, 2013


Henry Brownlee
Homeowner


Robert Avant
Contractor

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Mississippi Development Authority

Home Investment Partnership Grant Program

Construction Specifications

1. DEMOLITION

Demolish and legally dispose of existing home.

Remove tree(s) and cut branches that impact the construction site.

The asbestos abatement, if necessary, must be done prior to demolition by qualified asbestos abatement personnel.

2. FOUNDATION

Remove existing grass from house pad site.

Size of footings may vary per local soil conditions and code requirements. Interior grade beams may be omitted if roof trusses are used.

All sewer piping under slab shall be SCH 40 DWV.

All water lines shall be "K" copper and shall be covered with dirt and protected at ditch crossings and openings with plastic sleeving.

Pre-treat soil for termites.

3. FRAMING

Use treated wood sole plates glued, nailed, and bolted in place. Caulk all exterior sole plates.

All walls shall be constructed of 1#2 spruce 2 X 4 studs at 16" OC.

Roof trusses shall be constructed of 1#2 pine 2 X 4's and properly braced, size, and pitch as per plans.

Install hurricane clips/rafter ties on all top plate/rafter connections.

Stick built rafters shall be 1#2 pine 2 X 6's at 24" OC and braced with 2" X 4's off main bearing walls. Braces shall not exceed 45 degree angle.

Ceiling joists shall be sized and spaced according to Law's Sizing Table.

4. EXTERIOR WALLS

Install 7/16" OSB on all exterior walls and wrap with PERMAWRAP water resistant air infiltration barrier.

ICC-ES AC308 or equal, lapped at least 18" at corners and seams.

Install brick or vinyl siding on exterior of house as per contract.

Install a wall mounted exterior light at each entrance into the interior of the home (See plans for details).

5. ROOF

Deck roof with 7/16 OSB using galvanized steel or wood clips.

Cover OSB with #15 felt and install 30 year architectural fiberglass shingles with continuous metal eave drip.

Nail shingles with galvanized roofing nails in accordance with manufacturer's instructions.

Continuous ridge and soffit vents shall be installed.

6. WINDOW AND EXT. DOORS

Acceptable window types: Vinyl Single Hung, PVC Vinyl, gas filled, double glazed, Energy Star Rated, Low E

Window frames and sashes formed of aluminum alloy shall not be less than .06" thick and fastened with aluminum nonmagnetic stainless steel fasteners or epoxy adhesive compatible with window units. See plan for size.

8. WINDOW AND EXT. DOORS continued

Color shall be white unless otherwise specified and trimmed on the interior using pre-primed finger-jointed 1 X 4 and 3/8" molding. Caulk around all windows and doors.

Install Color Maked Through, No-Fade shutters at all windows on front of house as noted in plans.

The size of shutters shall be 16" wide by 5' 0" in height.

Exterior front door shall be raised 6 panel insulated steel door. See plan for size. Exterior rear door shall

be insulated steel door. See plan for size.

Install an entry lock and single cylinder deadbolt at each exterior door. Install exterior storm door. See plan for size.

All exterior lock and deadbolts shall be keyed alike.

7. FLOORING COVERING

All floor covering shall be HUD/FHA approved.

Vinyl floor should be at a minimum of 10 mil or better.

Carpet shall be HUD/FHA approved with a 30 oz weight and with 4.5# rebond pad. Ceramic tile shall be HUD/FHA approved.

VCT is allowed. Owner will choose color and style of carpet or vinyl, samples should be provided by contractor.

8. INSULATION

Insulate all exterior walls with 3 1/2" X 15" R-11 insulation batts. Insulate HVAC closet and water heater closet with R-11 batts.

Attic insulation shall be blown in fiberglass insulation to a factor of R-38.

9. ELECTRICAL

Install a 200 Amp overhead meter base with 2/0 entrance cable in 2" rigid conduit and weather head.

Install a 200 Amp UL approved breaker box with 200 Amp main breaker.

All electrical panels must be located inside residence. See plan for specific location. Install GFCI

receptacles in kitchen, bathroom, and outdoor receptacles.

Each bedroom shall be on a separate AFCI Breaker. Smoke detectors shall be on a separate AFCI breaker and be hard wired with battery back up, connected in series with 12-3 wire. Smoke detectors shall be placed at the head of the hall and in each bedroom.

Place the washer, dryer, refrigerator, water heater, and HVAC on separate breakers.

10. INTERIOR

Install 1/2" thick minimum gypsum board on walls and 5/8" on ceilings (thickness of gypsum board on ceilings is based on spacing of joists).

Install 1/2" thick minimum moisture resistant gypsum board at all bathroom walls and 5/8" on ceilings (thickness of gypsum board on ceilings is based on spacing of joists).

Install and finish per manufacturer's instructions.

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Mississippi Development Authority

Home Investment Partnership Grant Program

Construction Specifications

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11. PAINTED SURFACES

Up to two colors may be used, assume different colors for walls and trim.
Gypsum board walls and ceilings receive one coat of vinyl acrylic latex primer and one coat of flat or low luster vinyl acrylic latex paint.
Trim receives one coat of 100% acrylic primer and two coats of 100% acrylic semi gloss paint.

12. KITCHEN

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install ceiling light should be in center on separate switch. Install at least 18 CU FT refrigerator with ice maker. Install at least a 4-burner electric range or gas range (owner's choice).
Install a 30" range hood with damper vented through roof or a 30" ventless range hood, if gas. Install necessary piping.
Cabinets shall be job built or pre-fab. No furr-down required.
Counter top covered with plastic laminate, 4" oak back-splash and 2" oak bull-nose stained to match cabinet finish.
Plastic laminate be Olympic marble in color, unless otherwise specified.
Install a 33" X 22" X 6" double basin, 4 hole sink with a washer less handle faucet with sprayer.

13. TYPICAL DINING ROOM

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install ceiling light as outlined by plans. Light on 3-way switch.
Floor covering same as kitchen.

14. TYPICAL UTILITY ROOM

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install one ceiling light on a 3-way switch.
Install a raised panel masonite interior door or bi-fold with bullet catches (as per plans). Install a 220 volt dryer receptacle and dryer vent.
Install a 110 volt receptacle and washing machine valve box.
Install an energy star rated, heavy duty, super capacity washer and dryer. Floor covering same as kitchen and trimmed with 3/8" base.

15. TYPICAL WATER HEATER

Wire a 220 receptacle with 10/2 wire.
Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install a 40 gallon energy efficient water heater in a 24" metal pan which is connected to pop-off valve and vented to outside.
Water heater will be installed in the storage room or closet as per plans.
Water heater shall be energy star rated at greater than 90% stand alone system and CHW tanks must have insulation with a minimum of R-14.

15. TYPICAL WATER HEATER continued

NOTE: IF THE WATER HEATER IS GAS, THE LIQUID FUEL AND WATER HEATER MUST BE PLACED ON A PLATFORM 18" ABOVE THE FLOOR

16. TYPICAL LIVING ROOM

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install at least a 3 bulb ceiling fan on 3-way switch.
Install wall receptacles as plan outlines, as well as one phone and one cable jack.

17. TYPICAL HVAC CLOSET/SYSTEM

Install 1/2" drywall on walls and 3/4" plywood in ceiling if applicable.
If gas, let drywall extend into attic 12" and leave a 1" gap for combustible air. Tape, flat and paint drywall.
Install a 3/4" plywood base in closet to support unit.
Install a 20" X 20" return air grill under door.
Install a full bound raised panel masonite heater closet door with passage lock. See plan for size. Insulate walls with R-11 batts, and weather strip door.
All furnaces shall be energy star rated at an AFUE of 90% or greater. Use metal duct work.
All heat pumps and central air conditioning units shall provide at least 14 SEER. **NOTE: NO FLEX DUCT.**

18. TYPICAL HALL

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install ceiling light on 3-way switch.
Install receptacle(s) as per plan.
Install smoke detector at head of hall.
Install raised panel masonite interior door with passage lock at hall closet (if included on plan). See plan for size.
Closet shall have one 16" closet shelf and one adjustable closet rod.

19. TYPICAL FULL BATHROOM

Install 1/2" moisture resistant drywall at walls. Install 5/8" gypsum board at ceilings.
Walls and ceiling shall be finished in the same manner as the rest of the house.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install light over vanity, ceiling light, and exhaust fan on separate switches.
Install a raised panel masonite interior door with privacy lock. See plan for size.
Install a vanity constructed of plywood and preformed marble or plastic laminate top, including 4" back splash, overflow drain and a faucet. See plan for size.
Install an elongated toilet.
Vent exhaust fan through roof.
Toilet Accessories for a full bath: one toilet paper dispenser, two 24" long towel bars, one medicine cabinet with mirror, one robe hook, one shower curtain rod, one soap dish and one toothbrush holder.

Mississippi Development Authority

Home Investment Partnership Grant Program

Construction Specifications

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20. TYPICAL MASTER BEDROOM

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install receptacles (see plan for locations), one cable jack, one phone jack, and one smoke detector.
Install a raised panel masonite interior door with privacy lock. Install a raised panel masonite closet door with a lock.
Closet shall have one 16" shelf and an adjustable closet rod braced as needed. Closet shall have one ceiling light on a single switch.
Install window(s) trimmed in same manner as other windows. See plan for size(s) and location(s).

21. TYPICAL BEDROOM

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish. Install receptacles (see plan for locations), one cable jack, one phone jack, and one smoke detector.
Install a raised panel masonite interior door with privacy lock. Install a raised panel masonite closet door with a lock.
Closet shall have one 16" shelf and an adjustable closet rod braced as needed. Closet shall have one ceiling light on a single switch.
Install window(s) trimmed in same manner as other windows. See plan for size(s) and location(s).

22. TYPICAL PANTRY (if included in plans)

Install 1/2" drywall on walls and 5/8" on ceiling.
Walls to be painted with two coats of latex finish paint and ceiling to receive blown acoustic finish.
Install one raised panel masonite closet door with passage lock, as indicated on plans.
Install three 24" shelves constructed of 3/4"luan plywood and paint to match walls.
Install one ceiling light on a single switch.

23. TYPICAL FRONT PORCH

Pour front porch 1 1/2" below the level of the house with a 1" vertical fall away from house.
Install round or square aluminum fluted posts properly secured at top and bottom.
Install one wall mounted exterior light on a single switch and one GFCI receptacle.

24. YARD WORK

Yard shall be cleaned of all construction debris.
Yard shall be graded and slope to 6" within 10 feet, adding swells as needed to permit proper water drainage.
Apply grass seed and fertilizer to yard.
Install a 12' X 24' concrete parking pad and a connecting 42' wide walk to front door from driveway.
If the distance from the carport to the street is greater than 30 feet, an addendum must be issued.
All concrete shall be 4" thick, 3000 PSI with 6x6, 10/10 GA foundation wire installed.

25. UTILITIES

The contractor is responsible for connecting the water and sewer lines, including any needed taps.
While the contractor is responsible for all interior gas work, it is the responsibility of the homeowner to connect the main gas line to the house stub out. This includes any additional line from street to house.

26. APPLIANCES

All homes will be provided new energy star rated appliances.
The appliances to be provided are refrigerator, stove, dishwasher, and dryer.

27. TEMPORARY ELECTRICAL SERVICE (T.E.S.)

The contractor shall set up a temporary electrical service for construction. The electrical bill shall be in the contractor's name.

28. HANDICAPPED ACCESSIBILITY

Includes but not limited to the following:
Tubs/showers
Doorway entrances
Hallway entrances
Assessable kitchen (cabinets, sink, etc.)

29. PRE-BUILD WALK THROUGH

Each project must have a pre-build walk through. The walk through shall be discussed in the bid letter, limited to:

- Height or elevation of house pad
- Elevation certificate if required
- Lot survey (if required)
- Site utility
- Water requirements for house and yard
- Utility sewer requirements for house and yard
- Asbestos abatement
- Site plan showing location of utility lines
- Ground final floor elevation

30. PRE-BUILD WALK THROUGH ATTENDANCE

The administrator in person, an authorized representative of the contractor, and the contractor must attend the pre-build walk through.

31. CODE REQUIREMENTS

All construction must conform to the International Residential Code (IRC) and International Building Code (2003 edition) or greater.

Mississippi Development Authority

Home Investment Partnership Grant Program

Construction Specifications

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32 CLOSEOUT STATEMENT

- **Substantial Completion Requirements** Prepare a list of items to be completed and corrected (punch list)
- Prepare and submit operation and maintenance manuals, property surveys and similar final record information
- Make final changeover of permanent locks and deliver keys to owner
- Terminate and remove temporary facilities from site, along with mockups, construction tools, and similar elements
- Submit changeover information related to owner's occupancy, use, operation, and maintenance
- Complete and correct items included on punch list. Touch up and otherwise repair and restore marred exposed finishes to eliminate visual defects
- Complete final cleaning requirements, including touchup painting
- Conduct cleaning and waste-removal operations to comply with local laws and ordinances
- Fully operate, test and adjust heating, ventilating and air conditioning (HVAC) systems and components, including air balance and noise level testing and correct deficiencies, anomalies and deviations from Contract Documents and manufacturers' recommendations.
- Fully operate, test and adjust electrical systems as necessary to comply with applicable codes and requirements of electric service utility
- Notify applicable utility companies to terminate temporary services and change over to owner's name. Advise owner of utility changeover
- Provide evidence of compliance with requirements of governmental agencies having jurisdiction including but not necessarily limited to Certificates of Inspection

Construction Specification
Modifications

- 2 Foundation
Place 7/16 OSB Sheathing on e... with the F F E and let the horizontal lap siding hang down an additional inch
- 8 Insulation
R-13 is to be used in all exterior walls as outlined in A5 detail
- 9 Electrical
Remove the statement "All electrical panels must be located inside residence. See plan for specification"
- 12-16 and 19-22
Should read "blown acoustic or stippled finish"
- 12. Kitchen
Remove ventless range hood
Remove 4" oak back-splash, and 2" oak bull nose
- 15 Typical Water Heater
Wire a 220 receptacle with 10/2 wire, if electric.
Install ½" drywall on walls and extend 12" above ceiling height (leave ceiling open for combustible air) Close ceiling in if electric
- 17 Typical HVAC Closet/System
Install ½" drywall on walls and extend 12" above ceiling height.
- 19 Typical Full Bathroom
Flip bathtub/shower units so that fixtures are not back to back with another bathroom
- 23 Typical Front Porch
Pour front porch 1-1/2" minimum below the level of the house with a 1" vertical fall away from house

**Construction Specification
Modifications**

interior doors will be 6 panel 1 1/2" thick or equivalent

Carport/Porch ceiling will be constructed of 7/16 OSB Sheathing with vinyl soffit.

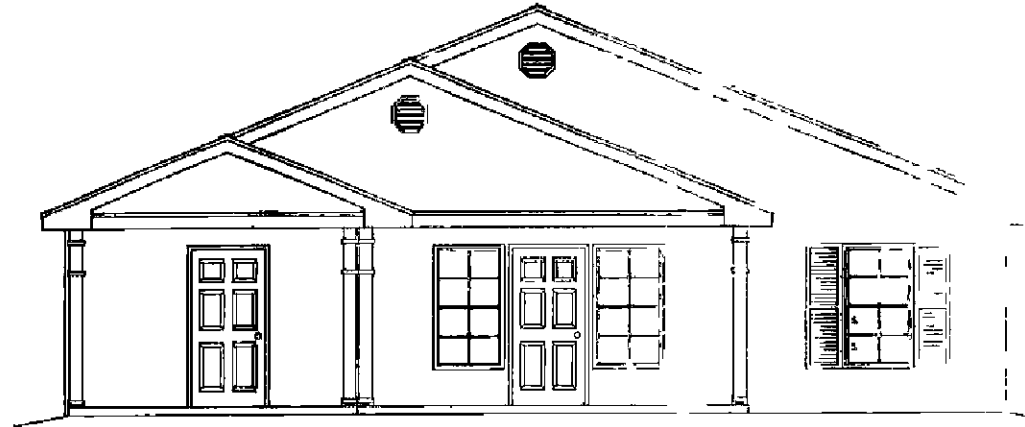
HVAC UNIT

Winchester 2 BR 2.5 Ton
Winchester 3 BR 3.0 Ton
Winchester 4 BR 3.0 Ton
Winchester 5 BR 3.5 Ton

Hardy 3BR 3.0 Ton
Hardy 4BR 3.0 Ton
Hardy 5BR 3.5 Ton

Montague 2 BR 2.5 Ton
Montague 3 BR 3.0 Ton
Montague 4 BR 3.0 Ton

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2 Hardy - Three Bedroom
Front Elevation Heat d Area 1,262 SF



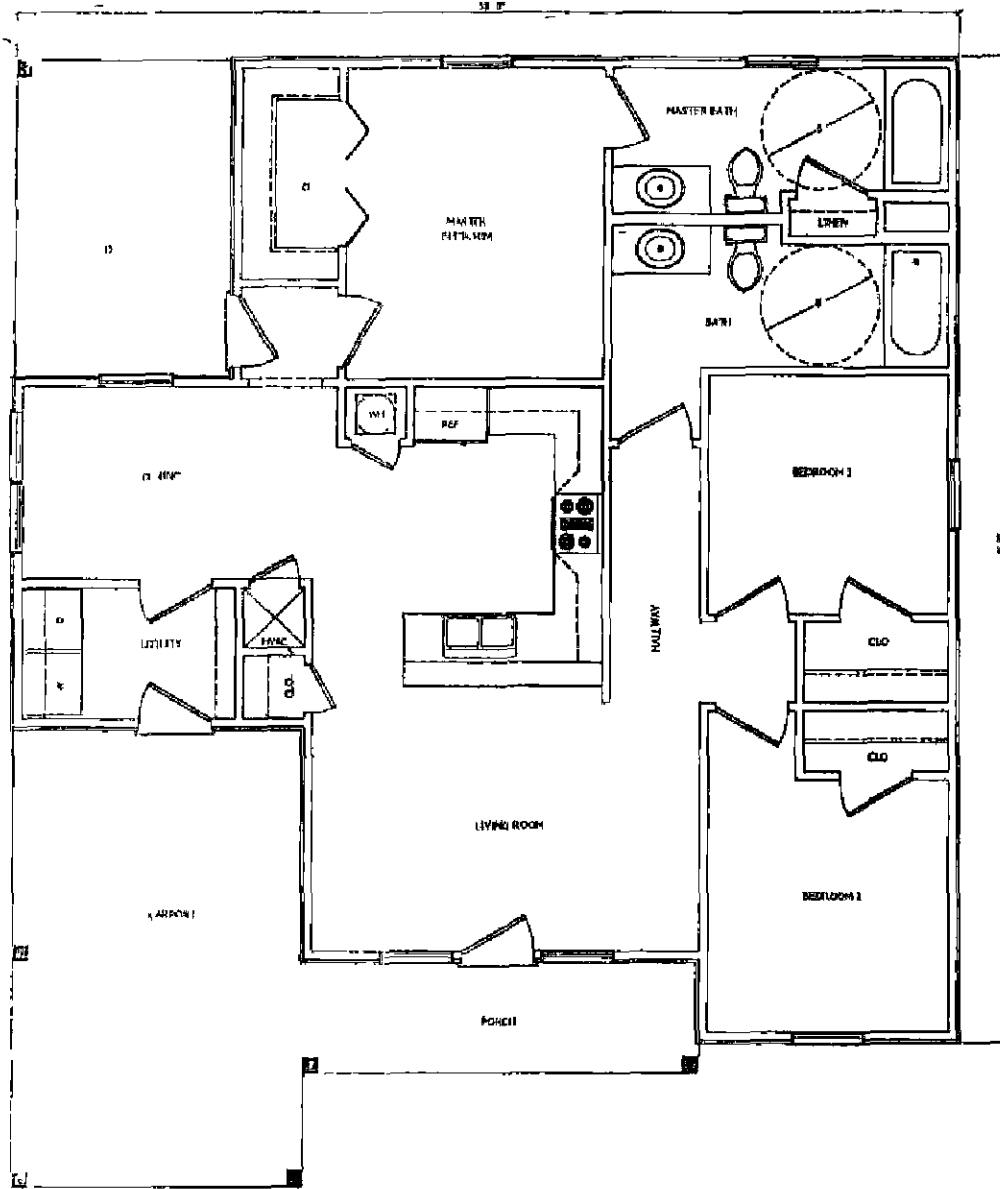
Mississippi Development Authority
MISSISSIPPI

MISSISSIPPI

Hardy
Three Bedroom

Front Elevation

A2



1 Hardy - Three Bedroom
 Floor Plan Heated Area 1,261



Mississippi Development Authority
 Home Investment Partnerships Grant Program

MISSISSIPPI

PLAN NAME

Hardy
 Three Bedroom

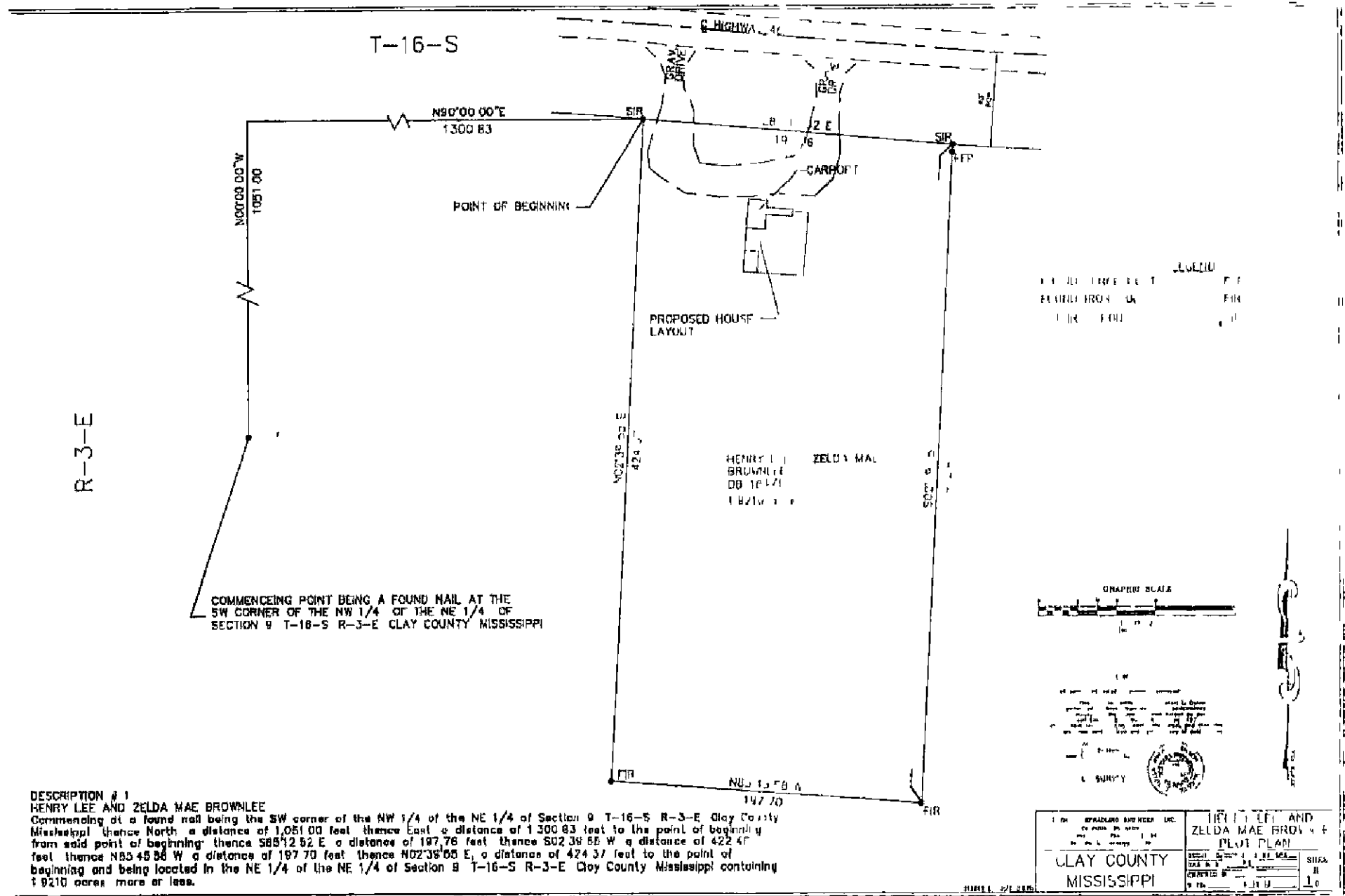
SHEET NAME

Floor Plan

A1

8 OF 13

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DESCRIPTION # 1
HENRY LEE AND ZELDA MAE BROWNLEE
 Commencing at a found nail being the SW corner of the NW 1/4 of the NE 1/4 of Section 9 T-16-S R-3-E Clay County Mississippi thence North a distance of 1,051.00 feet thence East a distance of 1,300.83 feet to the point of beginning from said point of beginning thence S85°45'38" W a distance of 197.70 feet thence N02°38'55" E a distance of 424.37 feet to the point of beginning and being located in the NE 1/4 of the NE 1/4 of Section 9 T-16-S R-3-E Clay County Mississippi containing 1.9210 acres more or less.

I AM SURVEYOR ENGINEER LICENSE NO. 10000 CLAY COUNTY MISSISSIPPI	HENRY LEE AND ZELDA MAE BROWNLEE PLAT PLAN CLAY COUNTY MISSISSIPPI	SHEET NO. 1 OF 1
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**IN THE MATTER OF APPLYING FOR PORT, FREIGHT, RAILS, AND WATER
WAYS MULTI-MODAL IMPROVEMENT GRANT APPLICATION FOR YEAR
2014**

There came on this day for consideration the matter of applying for Port, Freight, Rails, and Water ways Multi-Modal Improvement Grant Application for year 2014

It appears to this Board the Tom Soya Grain Company, who currently leases the port from the County, is requesting the Board to apply for a Multi-Modal Improvement Grant funded thru MS Department of Transportation for year 2014 to purchase rubber fender sections on the main pier of the Port unloading dock and that the Tom Soya Grain Company would pay the local match portion of the grant if required

After motion Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize the President to execute the grant application to apply for the Multi-Modal Improvement Grant funded thru MDOT Port, Freight, Rails, and Waterways Division for year 2014

SO ORDERED this the 28th day of March, 2013



President

GENERAL INFORMATION	
Port	Clay County
Location	Old Hwy 50
Sponsor	Clay County Board of Supervisors
Address	Post Office Box 815
City State Zip	West Point MS 39773
Contact Person	Amy Berry Chancery Clerk
Phone Number	(662)-494 3124 ext _____
Fax Number	(662)-492-4059
Email Address	aberry@claycounty ms gov

BRIEF PROJECT DESCRIPTION
Clay County proposes to acquire the fabrication and installation of Laminated Rubber Fender sections on the main pier of the port unloading dock to protect from further wear from barge movements at the dock. This project can begin immediately upon notification of project award and completed by June 30 2015 as required.
(NOTE Attach timeline for project completion)

THRESHOLD CRITERIA	
An answer of "NO" to any of the following may result in the Project being deemed ineligible for funding	
	Please check one
1 The Project is directly related to capital improvements or the rebuilding or rehabilitation of basic infrastructure or purchase of major handling equipment <u>not</u> for routine maintenance administrative or operational matters or expenses	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2 The Project is directly related to the operation of the port in its role as a water transportation facility	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
3 The Project is outside the normal operating budget of the port	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
4 The Project must be completed by June 30 2015	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5 Is the port owned by a public body – State county or municipality?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
6 A portion of the projected cost of the Project has or will be funded from public or private sources as a match to the grant sought from the Multimodal Capital Improvement Fund	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

PROJECT COST SUMMARY										
<p>Project overruns</p> <p>Please make note that grants issued for approved applications will contain a special condition requiring that all project cost overruns will be funded by the Applicants</p> <p>Project under runs</p> <p>If the final project cost is less than the Total Project Cost on this application the Applicants receiving a grant will be required to contribute the percentage of the sponsor share to the Total Project Cost shown in the Application</p>	<p>A detailed cost estimate to support the following figures MUST be attached</p> <table border="1"> <tr> <td>Total Project Cost</td> <td>\$</td> <td>103 000 00</td> </tr> <tr> <td>Sponsor Share (min 1%)</td> <td>\$</td> <td>12 000 00</td> </tr> <tr> <td>Total Amount of Multimodal Funds Requested (Total Project Cost less Sponsor Share)</td> <td>\$</td> <td>91 000 00</td> </tr> </table>	Total Project Cost	\$	103 000 00	Sponsor Share (min 1%)	\$	12 000 00	Total Amount of Multimodal Funds Requested (Total Project Cost less Sponsor Share)	\$	91 000 00
Total Project Cost	\$	103 000 00								
Sponsor Share (min 1%)	\$	12 000 00								
Total Amount of Multimodal Funds Requested (Total Project Cost less Sponsor Share)	\$	91 000 00								

PROJECT JUSTIFICATION

The following list is based on the scoring criteria for the selection process. Please attach the responses to this application with each item numbered accordingly. The bullet points are items to take into consideration when completing the application and do not necessarily apply to all project requests.

Operational Impact on port

- Improve current operational capability of the port?
- Provide a new operational capability for the port?
- Necessary to keep an existing client of the port?
- Necessary to acquire a new client for the port?

Economic Impact of the Project

- Produce revenue or result in cost savings for the port?
- Benefit the economy of the surrounding community?
- Provided a thorough cost-benefit analysis of the Project evidencing the net value of the Project to the port and surrounding community?
- Create or support jobs directly or indirectly at the port or in the local community?

Port Activity Supports the Proposed Project

- Support current operations or new operations at the port?

Funding

- Are funds necessary for the Project?
- Needed to complete an ongoing project or development?
- Be used as matching funds or to leverage other funding?
- Are project costs and/or budget reasonable?

AUTHORIZED REPRESENTATIVE

Certification Statement

I do hereby certify that the information provided in this application package is correct and true to the best of my knowledge.

Name **Shelton Deanes**

Title **President**

Phone Number **(662) 494-3124**, ext _____

Signature 

Date Signed **3/28/2013**

SUBMITTAL REQUIREMENTS

Application Package Checklist

- This application form
- Attach an 8½ x 11 sketch of the project area (if applicable)
- Attach a Detailed Cost Estimate
- Attach the Project Justification and **Project Timeline** as outlined above
- 12 copies of the entire application package

Submit Application Packages to

Mailing Address

Ports & Waterways Division
MDOT
P O Box 1850
Jackson MS 39215-1850

OR

Physical Address

Ports & Waterways Division
MDOT
401 N West Street
Jackson MS 39201
Phone (601) 359-7910

Tom Soya Grain Company

11018 Old Hwy 50
West Point, Mississippi 39773
Phone 662 494 3754
Fax 662 494 3759

March 27, 2013

Mr Shelton Deanes, President
Clay County Board of Supervisors
P O Box 815
West Point, Mississippi 39773

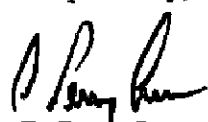
Re MDOT MULTI-MODAL FY 2014

Dear Mr Deanes,

Regarding your application for funding under the MDOT Multi-Modal Improvement Fund, Tom Soya Grain Company agrees to provide for mobilization and installation of the Laminated Rubber Fender Sections. It is estimated that this cost will be \$12,000 00

If you should have any questions, please call me at 662 494 3754. We hope to have the opportunity to work with you on this project.

Respectfully,



R. Perry Lucas
Vice President
Tom Soya Grain Company

RESOLUTION

**Authorizing the Golden Triangle Planning and
Development District
to Prepare and Submit a
Multimodal Capital Improvement Fund Application
for Clay County Mississippi**

WHEREAS, Clay County, Mississippi has certain pressing Community Development needs, and

WHEREAS, the Mississippi Department of Transportation (Freight, Rails, Ports and Waterways Division) has available funds under the FY-2014 Multimodal Capital Improvement Fund (MCIF) Program, and

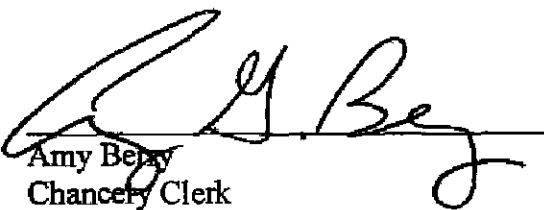
WHEREAS, Clay County, Mississippi is eligible to apply for said MCIF assistance, and


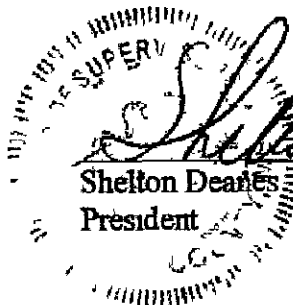
WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents, and upon approval, to administer said MCIF projects,

THEREFORE, BE IT RESOLVED, by the Clay County Board of Supervisors

- (1) That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2014 MCIF Application on behalf of the Clay County Board of Supervisors for the acquisition of fabricating and installing Laminated Rubber Fender Sections on the main pier of the Port Unloading Dock to protect from further wear from barge movements at the dock to be installed at the Clay County Port with Tom Soya Grain providing all matching funds, and
- (2) That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said MCIF Project, and
- (3) That Shelton Deanes, in his official capacity as the President of the Clay County Board of Supervisors, is hereby authorized to sign all necessary documents, including Grant Agreements with the State of Mississippi, upon approval of said application by the Mississippi Department of Transportation

SO ORDERED THIS THE 28th day of March 2013, by the Clay County Board of Supervisors in a Regular Scheduled Meeting


Amy Bejay
Chancery Clerk


Shelton Deanes
President


NO _____

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

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

It appears to this Board that the attached Exhibit A reflects the gross fee income of Constable Sherman Ivy and Constable Lewis Stafford for the month of March 2013 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 Luke Lummus and second by Floyd McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$ 647 53 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 \$ 1,837 32 and Lewis Stafford \$ 3,065 15 as net fee income after the Public Employees' Retirement System deduction withheld for the month of March 2013

SO ORDERED this the 28th day of March, 2013



President

**Calculation of Estimated Contributions/Wages For Constables
March 2013**

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$3,470 00	\$2,080 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$381 70</u>	<u>\$228 80</u>	
Estimated Contributions	\$381 70	\$228 80	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,740 54</u>	<u>\$1,043 32</u>	
Estimated Wages	\$1,740 54	\$1,043 32	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$156 65</u>	<u>\$93 90</u>	
Estimated Wages	\$1,740 54	\$1,043 32	
Multiplied by PERS ER Rate	14 26%	14 26%	
Estimated PERS ER Contributions	<u>\$248 20</u>	<u>\$148 78</u>	

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

Estimated Wages	\$1,740 54	\$1,043 32	
Estimated PERS EE Contributions	\$156 65	\$93 90	250 55
Estimated PERS ER Contributions	\$248 20	\$148 78	396 98
Total Estimated Contributions	<u>\$404 85</u>	<u>\$242 68</u>	

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

Gross Fee Income	\$3,470 00	\$2,080 00
Less Total Estimated PERS EE/ER Contributions	<u>\$404 85</u>	<u>\$242 68</u>
Net Gross	\$3,065 15	\$1,837 32

Need an order to transfer to Payroll Clearing fund \$ 647 53 to remit with Retirement Contributions

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

NO. _____

**IN THE MATTER OF APPROVING THE CLAY COUNTY JUSTICE COURT
DRUG COURT WORK PROGRAM TIME SHEETS**

There came on this day for consideration the matter of approving the Clay County Justice Court Drug Court Work Program Time Sheets

It appears to this Board, as attached hereto as Exhibit A, work program time sheets have been presented for approval by this Board for certain individuals who are currently enrolled in the Justice Court Drug Court Work Program who have worked off their Justice Court fines in lieu of payment

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to approve the work program time sheets as attached hereto as Exhibit A and to authorize for credit up to \$500 00 to be given to the said individual's Justice Court fine for the number of hours worked at the minimum wage rate in lieu of payment of the said fines

SO ORDERED this the 28th day of March, 2013



President



CLAY COUNTY DRUG COURT

March 27, 2013

To the Board of Supervisors

I would like to take this opportunity to show that the following people have worked for the county supervisors and worked off their fines. The supervisors affirm that the hours worked are accurate and true. I am requesting that you sign off on these people in order for us to clear them with the Clay County Justice Court on their fines.

If you have any questions please feel free to contact me at the following number 662-425-1887
Thanks for all you do

Sincerely,

Edward Houston, Director
Clay County Justice Court Drug Court

Worker

Lemarcus Lenoir - \$500.00
Glen Harris - \$500.00
Demonte Graham \$500.00

Clay County Court
Judge Thomas Hampton

Edward Houston, Director
218 W. Broad Street
P O Box 674
West Point, MS 39773

P 662-494-6140
F 662-494-6141
E ehouston@claycountymiss.com

Clay County Justice Court
Drug Court

Employee Name Demonte Graham
Work Program Time Sheet SS# 419-41-2553
Pay Period 5 March To 27 March Department Drug Court
Position _____ 2013

Date	Time In	Time Out	Time In	Time Out	Total	Description
<u>5 March - 27 March</u>			<u>2013</u>		<u>9 days</u>	
			<u>Charge</u>	<u>fines</u>	<u>\$500.00</u>	

Hourly employees must sign in and out for lunch
Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck! All overtime is explained under description column

I certify that the hours reported above are true and accurate

[Signature]
Supervisor Signature
3-27-13
Date

[Signature]
Employee Signature
Drug Court
3-27-13
Date

To be completed by Supervisor

Regular Hours Worked	Over Time Hours Worked

25
Exhibit 1

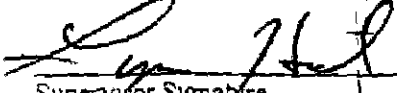
Clay County Justice Court
Drug Court

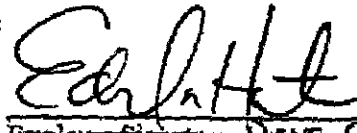
Employee Name Nemarcus Lenoir Work Program Time Sheet # 428-53-8510
 Pay Period 5 March - To 27 March Department Drug Court
 Position _____ 2013

Date	Time In	Time Out	Time In	Time Out	Total	Description
5 March - 27 March		2013			9 days	
			Charge	Fines	\$500.00	

Hourly employees must sign in and out for lunch
 Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck! All overtime is explained under description column.

I certify that the hours reported above are true and accurate


 Supervisor Signature
3-27-13
 Date


 Employee Signature DAVIS
3-27-13
 Date

To be completed by Supervisor

Regular Hours Worked	Over Time Hours Worked

Clay County Justice Court Drug Court

Employee Name Glen HARRIS **Work Program Time Sheet** SS#
 Pay Period 5 March To 27 March 27 Department Drug Court
 Position _____ 2013

Date	Time In	Time Out	Time In	Time Out	Total	Description
5 March	-	27 March	2013		9 days	
						Charge Fines
						\$500.00

Hourly employees must sign in and out for lunch
 Form is to be completed by the employee, approved by the supervisor and turned in to the Payroll Clerk in Chancery Clerk's Office two days prior to payroll. Please estimate the hours to be worked on the 2 days. Failure to not turn in time sheet in a timely manner will result in no paycheck! All overtime is explained under description column

I certify that the hours reported above are true and accurate

Ryan Hart
 Supervisor Signature
3-27-13
 Date

Ed Pittman
 Employee Signature Drug Court
3-27-13
 Date

To be completed by Supervisor

Regular Hours Worked	Over Time Hours Worked

25
Exhibit 1

877

NO _____

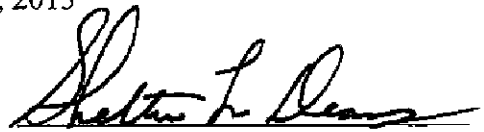
IN THE MATTER OF TRANSFERRING FUNDS TO CERTAIN FUNDS

There came on this day for consideration the matter of transferring \$6,000 00 from fund #001, General County Fund to fund #681, Payroll Clearing Fund

It appears to this Board that it is necessary to transfer \$6,000 00 from fund #001, General County Fund to fund #681, Payroll Clearing Fund to serve as a cushion for the said fund

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to transfer \$ 6,000 00 from fund #001, General County Fund to fund #681, Payroll Clearing Fund

SO ORDERED, this the 28th day of March, 2013



President

NO. _____

IN THE MATTER OF PURCHASING A USED STEEL WHEEL ROLLER


There came on this day for consideration the matter of purchasing a used steel wheel roller

It appears to this Board, Supervisor McKee, is needing to purchase a used Steel Wheel Roller for District 5 and bring two quotes from Falcon Contracting Co Inc and Phillips Contracting Co Inc for the said purchase as attached hereto as Exhibit A, and

It appears to this Board the quote received from Falcon Contracting Co Inc is the cheapest and best quote in the amount of \$15,000 00

After motion by Floyd McKee and second by Luke Lummus this Board doth vote unanimously to accept and approve the said purchase of the used Steel Wheel Roller for District 5

SO ORDERED this the 28th day of March, 2013



President

Falcon Contracting Co., Inc.

-----P.O. Box 5044-----
1500 Moss Street
Columbus, MS 39704-5044
662-327-2053

February 28, 2013

Honorable Board of Supervisors-District 5
Clay County
P O Box 815
West Point, MS 39773

Gentlemen,

Falcon Contracting Company, Inc , would like to take this opportunity to submit the following quote for the following piece of equipment to Clay County, District 5 .

Used 1998 HAMM HD110 Vibratory Steel Wheel Roller-SN-41758. \$15,000.00

Unit is quoted as is No expressed or implied warranty included

Thank you for this opportunity to quote this machine

Sincerely,



Neal Coker- President
Falcon Contracting Co , Inc

221



PHILLIPS CONTRACTING CO., INC.

February 28, 2013

Clay County Board of Supervisors-District 5
P O Box 815
West Point, MS 39773

Phillips Contracting Co., Inc offers the following machine for sale out of it's current fleet

1999 HYPAC C778B Vibratory Steel Wheel Roller
Serial Number 109B21501738
\$16,750.00

No warranty included.

Sincerely,

Doug Phillips-Vice President
Phillips Contracting Co., Inc.

882

NO _____

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


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

It appears to this Board as attached hereto as Exhibit A, two county employees, the Veteran Service Officer and the County Prosecuting Attorney are requesting authority to travel to said conferences and training for their jobs, and

It appears to this Board the said employees are requesting for payment by the County for any registration fees and reimbursement for any meals, lodging, and mileage expense incurred on the said County business related travel

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize the said travel for the county employees as attached hereto as Exhibit A

SO ORDERED this the 28th day of March, 2013


President

MEMORANDUM

TO AMY BERRY
 CLAY COUNTY CHANCERY CLERK

 and

 CLAY COUNTY BOARD OF SUPERVISORS

FROM MICHELLE EASTERLING
 CLAY COUNTY PROSECUTING ATTORNEY

RE TRAVEL REQUEST

DATE MARCH 25, 2013

I would request to travel to Biloxi, Mississippi on April 24-26, 2013 in order to attend the 2013 Spring Prosecutor's Conference sponsored by the Mississippi Attorney General's office, as well as a lodging request to stay at the Imperial Palace for two nights. The confirmation number for the lodging is N4HPV.

If there is anything further I need to do, please advise.

MDE

State of Mississippi

Request to travel -
Charles Tolliver

VETERANS AFFAIRS REGIONAL OFFICE
VETERANS CLAIMS DIVISION
1600 East Woodrow Wilson Blvd Rm 116
Jackson MS 39216
Phone (601)364 7182
Fax (601)364-7226



REPRESENTATIVES FOR
STATE VETERANS AFFAIRS
AMERICAN LEGION
VETERANS OF FOREIGN WARS

State Veterans Affairs Board

Date March 8, 2013

TO COUNTY SERVICE OFFICERS

I am looking forward to seeing you at the County Veteran Service Officer School (VSO) in 2013. The Mississippi Code 35-3-21 **requires** the County Veteran Service Officers in Mississippi to attend at least one of the schools provided by the State Veteran Affairs Board (SVAB). Each person who attends the training is required to pay the registration fee and to sign in each day with SVAB.

This year the two training sessions available for Mississippi Veteran Service Officers accreditation will be May 15-17, 2013 in Tupelo and October 16-18, 2013 at the Table 100 Conference Center in Flowood / Jackson, MS.

The May 2013 County Veteran Service Officer School will be held at the Summit Center which is located at 852 North Gloster Street, Tupelo, MS. The session will begin at 12 noon Wednesday, May 15, 2013 and will conclude Friday May 17, 2013 at 12 noon.

I have reserved a block of rooms for those who will need overnight accommodations. The Clarion Hotel is available at a cost of \$75 plus tax for a room with 2 double beds. The rate includes a complimentary hot breakfast each morning. This hotel is located at the same location as the Summit Center (852 North Gloster Street, Tupelo, MS 38801) and it is within walking distance of where our classes will be conducted. The contact phone number to make your reservation for the hotel is (662) 844-4343. Please make your reservations as soon as possible to ensure that you receive the discounted rate. When reserving your room, inform the hotel that you will be attending the Mississippi Veterans Affairs Training Conference.

I look forward to seeing you in the near future. If you have questions, please feel free to contact our office.

Sincerely,

A handwritten signature in cursive script that reads "Betty Martin".

BETTY MARTIN
CLAIMS DIVISION DIRECTOR

State of Mississippi

VETERANS AFFAIRS REGIONAL OFFICE
VETERANS CLAIMS DIVISION
1600 East Woodrow Wilson Blvd Rm 116
Jackson MS 39216
Phone (601)364 7182
Fax (601)364-7226



REPRESENTATIVES FOR
STATE VETERANS AFFAIRS
AMERICAN LEGION
VETERANS OF FOREIGN WARS

State Veterans Affairs Board

County Service Officer School May 15-17, 2013

Summit Center, 852 North Gloster Street, Tupelo, MS 38804

REGISTRATION FORM

(Please complete and return this form before May 6, 2013)

NAME (please print) Charles H. Tolliver Jr.
ADDRESS ~~2595 Pinkerton Rd~~ P.O. Box 1203
COUNTY-CITY West Point / Clay County

Registration Fee \$ 50
(Make check payable to State Veterans Affairs Board)

This year the "North" Mississippi County Service Officer training school will be held in Tupelo, MS at the Summit Center in Tupelo, MS. The training will be conducted from Wednesday, May 15, 2013 (starting at 12 noon) until Friday, May 17, 2013 (ending at 12 noon)

Every County Veteran Service Officer in Mississippi is **required** to attend at least one of the training schools approved or presented by the Mississippi State Veterans Affairs Board and complete testing

Each person who attends the training will be required to complete a registration form, pay the registration fee, and sign in each day of attendance at training

If you plan to attend the May 2013 CVSO training, please return **this** completed form as soon as possible with the registration fee of \$50

RETURN THIS COMPLETED FORM TO

**MS STATE VETERANS AFFAIRS BOARD
Attention - BETTY MARTIN
1600 EAST WOODROW WILSON DRIVE ROOM 116
JACKSON, MS 39216**

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 Luke Lummus and second by Lynn Horton this Board doth vote
unanimously to go into closed session

SO ORDERED this the 28th day of March, 2013



President

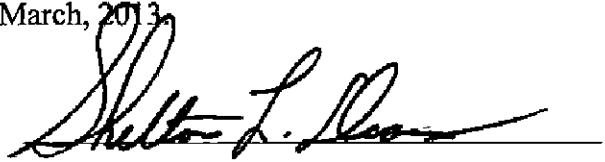
**IN THE MATTER OF GOING FROM CLOSED SESSION INTO EXECUTIVE
SESSION AS ALLOWED UNDER SECTION 25-41-7 (4)(a) OF THE
*MISSISSIPPI CODE***

There came on this day for consideration the matter of going from closed session
into executive session as allowed under Section 25-41-7(4)(a) of the *Mississippi Code*

It appears to this Board the need to go into executive session to discuss a
personnel issue as allowed under section 25-41-7(4)(a) of the *Mississippi Code*

After motion by Luke Lummus and second by Lynn Horton this Board doth vote
unanimously to go from closed session into executive session

SO ORDERED this the 28th day of March, 2013



President

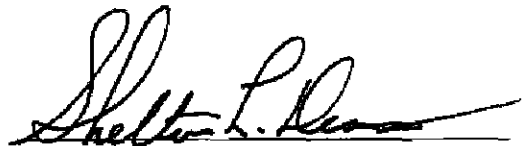
NO _____

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 Luke Lummus and second by Lynn Horton this Board doth vote *unanimously* to come out of executive session

SO ORDERED this the 28th day of March, 2013

A handwritten signature in black ink, appearing to read "Shelton L. Dean", written over a horizontal line.

President

**TO AUTHORIZE TRAVEL FOR JUSTICE COURT DRUG COURT COUNTY
EMPLOYEES**

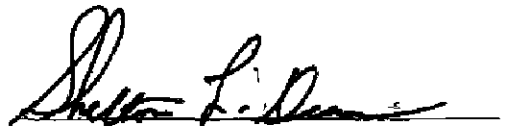
There came on this day for consideration the matter of authorizing travel for Justice Court Drug Court County Employees

It appears to this Board as attached hereto as Exhibit A is a request for travel for certain employees and volunteers of the Justice Court Drug Court, and

It appears to this Board after checking with the Office of State Auditor's office the Board of Supervisors only has the statutory authority to approve and authorize payment for travel for County employees of the Justice Court Drug Court program regardless of the budget approved and funded by the Administrative Office of the Courts, who is the funding source of the Drug Court Grant program

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize travel for only the four (4) County employees of the Justice Court Drug Court program

SO ORDERED this the 28th day of March, 2013



President

After motion by Floyd McKee and second by Lynn Horton this Board doth vote unanimously to adjourn until Monday, April 1, 2013, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 28th day of March, 2013



President

Clay County Board of Supervisors
As of March 31, 2013

Claim #	Vendor	Vendor Name	Invoice #	G/L Exp	Description	Amount Paid	Check Date	Check #
11132	0003	GENERAL COUNTY FUND	03/2013	073000149	DUE TO GOV'T FUNDS	22 67	3/1/2013	1010
11133	0003	GENERAL COUNTY FUND	03/2013A	687000149	DUE TO GOV'T FUNDS	59 94	3/1/2013	1189
11134	8886	U S POSTMASTER	03/2013	001154501	POSTAGE & BOX RENT	46 00	3/5/2013	59591
11135	8547	TRUSTMARK NATIONAL BANK	03/2013	240800802	INTEREST EXPENSE	8 000 00	3/5/2013	59590
11665	1076	MAE BREWER	03/2013	040219556	GED INSTRUCTORS FEE	500 00	3/8/2013	59766
11666	7845	SHELL FLEET PLUS	03/2013	001220671	GASOLINE	183 10	3/8/2013	59767
11667	4539	J & K SIGNS	03/2013	035221639	911 ADDRESS SIGNS	615 60	3/8/2013	1003
11668	4868	KELLOGG HARDWARE & APPLIANCE	03/2013	035221698	OTHER SUPPLIES FOR T	654 00	3/8/2013	1004
12487	6060	NEW YORK LIFE	03/2013	687000111	DUE TO NEW YORK LIFE	146 64	3/8/2013	1190
12488	8526	TREVA HODGE	03/2013	687000111	DUE TO NEW YORK LIFE	29 68	3/8/2013	1191
12489	5248	LIBERTY NATIONAL INS	03/2013	687000113	DUE TO LIBERTY NATIO	1,278 75	3/8/2013	1192
12490	6986	PENNSYLVANIA LIFE INS CO	03/2013	687000110	DUE TO PENNSLVANIA L	150 53	3/8/2013	1193
12491	1496	COLONIAL LIFE	03/2013	687000114	DUE TO COLONIAL LIFE	52 62	3/8/2013	1194
12492	0542	ASSURITY LIFE INSURANCE CO	03/2013	687000119	DUE TO ASSURITY LIFE	51 02	3/8/2013	1195
12493	0366	AMERICAN FAMILY LIFE INS CO	03/2013	687000112	DUE TO AFLAC	795 92	3/8/2013	1196
12494	3300	GUARDIAN LIFE INSURANCE CO	03/2013	687000117	DUE TO GUARDIAN LIFE	905 54	3/8/2013	1197
12494	3300	GUARDIAN LIFE INSURANCE CO	03/2013	687000118	DUE TO GUARDIAN DENT	599 13	3/8/2013	1197
12494	3300	GUARDIAN LIFE INSURANCE CO	03/2013	687000118	DUE TO GUARDIAN DENT	2 628 22	3/8/2013	1197
11669	5736	MS DEVELOPMENT AUTHORITY	03/2013HEN	138800800	PRIN RETIREMENT CAP	1 886 84	3/12/2013	59770
11669	5736	MS DEVELOPMENT AUTHORITY	03/2013HEN	138800802	INTEREST EXPENSE	1,414 09	3/12/2013	59770
11670	1346	CELLULAR SOUTH	03/2013	001200503	CELLULAR PHONES	41 40	3/12/2013	59768
11671	9640	WRIGHT EXPRESS FSC	03/2013SO	001220671	GASOLINE	25 60	3/12/2013	59771
11672	1523	COMCAST CABLE	03/2013	040219584	CABLE SERVICES	60 58	3/12/2013	59769
11673	999 001554	LORETTA GUIDO	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59777
11674	999 010529	ELIZABETH CALVERT	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59807
11675	999 004079	L T WALKER	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59784
11676	999 008499	CLARETHA SIMS	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59793
11677	999 009837	KATHY JEAN SEAWRIGHT	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59796
11678	999 007910	SHIRLEY M HOGAN	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59791
11679	999 001448	FRANKIE COCKRELL	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59775
11680	999 000069	DARLENE GATES	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59772
11681	999 010260	ALBERT COCKRELL	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59801
11682	999 007184	TRINA D CANNON	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59785
11683	999 010278	JESSICA ADDISON	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59804
11684	999 010291	ANTHONY HOSTON	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59805
11685	999 010271	ANDREW KENNETH ONEAL	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59802

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11686	999 007582	BRENDA B MOORE	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59789
11687	999 003319	SYBLE MYERS	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59783
11688	999 011000	JOHN L TUCKER	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59813
11689	999 008561	ELLA DAVIS	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59794
11690	999 000900	MINNIE R SHELTON	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59773
11691	999 00996	CARLETTA POSTON	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59799
11692	999 010272	GLENDA K NADEAU	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59803
11693	999 008787	ELLA SEAY	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59795
11694	999 010256	ODESSA HALE	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59800
11695	999 010452	SAWANA RANDLE	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59806
11696	999 010895	SONYA O CALVERT	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59812
11697	999 007473	DENISE MARBLE	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59788
11698	999 007446	SYLVESTER R WALKER	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59787
11699	999 010870	DEVAKI CANNON	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59810
11700	999 010833	MATTIE JANE RAINES	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59808
11701	999 007754	DOROTHY GASTON	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59790
11702	999 009898	CHRISTOPHER FULLER	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59797
11703	999 001825	JOE H CUNNINGHAM	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59780
11704	999 001616	BRENDA ROBERTSON	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59779
11705	999 001529	CLARISSA DOSS	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59776
11706	999 002238	JOSHUA TUCKER	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59781
11707	999 001615	ROY THOMPSON	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59778
11708	999 001013	EMMIE FULGHAM	03/2013	001180574	POLL WORKERS	120 00	3/13/2013	59774
11709	999 010887	DEBORAH GARBUTT	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59811
11710	999 002280	ESSIE D THOMAS	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59782
11711	999 007395	MARY F CANNON	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59786
11712	999 010863	GILBERT SANDERS	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59809
11713	999 008090	DEMETRIA R SYKES COBB	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59792
11714	999 009903	ELOIS SAUL WALKER	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59798
11715	999 011024	JO ANNA GRAVES	03/2013	001180574	POLL WORKERS	100 00	3/13/2013	59814
11724	1786	SHELTON DEANES	01/2013ADJ	001100476	MEALS AND LODGING	160 80	3/14/2013	59818
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001160467	WORKER'S COMP INS	64 44	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001160469	UNEMPLOYMENT	131 97	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001160556	COURT REPORTER	3,614 80	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001161467	WORKER S COMP INS	23 80	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001161469	UNEMPLOYMENT	48 72	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001161556	COURT REPORTER	1 334 70	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001171467	WORKERS COMP INS	10 90	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001171469	UNEMPLOYMENT	22 34	3/14/2013	59815
11725	0110	ADMINISTRATIVE OFFICE OF COURT	03/2013	001171556	COURT ADMINISTRATOR	611 73	3/14/2013	59815

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11739	0004	PAYROLL CLEARING ACCOUNT	201303150012	001000110	STATE RET MATCHING	64 67	3/15/2013	59819
11740	0004	PAYROLL CLEARING ACCOUNT	201303150013	001000110	DEPUTIES	12 036 10	3/15/2013	59819
11740	0004	PAYROLL CLEARING ACCOUNT	201303150013	001000110	DEPUTIES OVERTIME	548 21	3/15/2013	59819
11740	0004	PAYROLL CLEARING ACCOUNT	201303150013	001000110	MECHANIC SALARY	1 100 09	3/15/2013	59819
11740	0004	PAYROLL CLEARING ACCOUNT	201303150013	001000110	OFFICE CLERICAL OVER	3 47	3/15/2013	59819
11740	0004	PAYROLL CLEARING ACCOUNT	201303150013	001000110	OFFICE/CLERICAL	6 231 96	3/15/2013	59819
11740	0004	PAYROLL CLEARING ACCOUNT	201303150013	001000110	SOC SEC MATCHING	1 463 12	3/15/2013	59819
11740	0004	PAYROLL CLEARING ACCOUNT	201303150013	001000110	STATE RET MATCHING	2 776 05	3/15/2013	59819
11741	0004	PAYROLL CLEARING ACCOUNT	201303150014	001000110	MTC TRANSPORT OFFICE	631 08	3/15/2013	59819
11741	0004	PAYROLL CLEARING ACCOUNT	201303150014	001000110	SOC SEC MATCHING	41 50	3/15/2013	59819
11741	0004	PAYROLL CLEARING ACCOUNT	201303150014	001000110	STATE RET MATCHING	89 99	3/15/2013	59819
11742	0004	PAYROLL CLEARING ACCOUNT	201303150015	001000110	JAIL ADMINISTRATOR	1 583 34	3/15/2013	59819
11742	0004	PAYROLL CLEARING ACCOUNT	201303150015	001000110	JAIL RECORDS CLERK	1 225 69	3/15/2013	59819
11742	0004	PAYROLL CLEARING ACCOUNT	201303150015	001000110	JAILORS OVERTIME	730 81	3/15/2013	59819
11742	0004	PAYROLL CLEARING ACCOUNT	201303150015	001000110	JAILORS SALARIES	10 125 84	3/15/2013	59819
11742	0004	PAYROLL CLEARING ACCOUNT	201303150015	001000110	KITCHEN MANAGER	898 20	3/15/2013	59819
11742	0004	PAYROLL CLEARING ACCOUNT	201303150015	001000110	SOC SEC MATCHING	1,064 97	3/15/2013	59819
11742	0004	PAYROLL CLEARING ACCOUNT	201303150015	001000110	STATE RET MATCHING	2 076 79	3/15/2013	59819
11743	0004	PAYROLL CLEARING ACCOUNT	201303150016	097000110	DISPATCHER O/T	305 66	3/15/2013	59819
11743	0004	PAYROLL CLEARING ACCOUNT	201303150016	097000110	DISPATCHERS	6 045 05	3/15/2013	59819
11743	0004	PAYROLL CLEARING ACCOUNT	201303150016	097000110	SOC SEC MATCHING	538 56	3/15/2013	59819
11743	0004	PAYROLL CLEARING ACCOUNT	201303150016	097000110	STATE RET MATCHING	900 37	3/15/2013	59819
11743	0004	PAYROLL CLEARING ACCOUNT	201303150016	097000110	911 DIRECTOR SALARY	971 63	3/15/2013	59819
11744	0004	PAYROLL CLEARING ACCOUNT	201303150017	112000110	DRUG COORDINATOR SAL	1 250 00	3/15/2013	59819
11744	0004	PAYROLL CLEARING ACCOUNT	201303150017	112000110	PART TIME EMPLOYEES	1 182 00	3/15/2013	59819
11744	0004	PAYROLL CLEARING ACCOUNT	201303150017	112000110	SOC SEC MATCHING	183 32	3/15/2013	59819
11744	0004	PAYROLL CLEARING ACCOUNT	201303150017	112000110	STATE RET MATCHING	252 69	3/15/2013	59819
11745	0004	PAYROLL CLEARING ACCOUNT	201303150018	152000110	ROAD LABORERS HOURL	2 358 48	3/15/2013	59819
11745	0004	PAYROLL CLEARING ACCOUNT	201303150018	152000110	SOC SEC MATCHING	180 42	3/15/2013	59819
11745	0004	PAYROLL CLEARING ACCOUNT	201303150018	152000110	STATE RET MATCHING	336 32	3/15/2013	59819
11746	0004	PAYROLL CLEARING ACCOUNT	201303150019	153000110	ROAD LABORERS HOURL	3 118 00	3/15/2013	59819
11746	0004	PAYROLL CLEARING ACCOUNT	201303150019	153000110	SOC SEC MATCHING	235 91	3/15/2013	59819
11746	0004	PAYROLL CLEARING ACCOUNT	201303150019	153000110	STATE RET MATCHING	380 80	3/15/2013	59819
11747	0004	PAYROLL CLEARING ACCOUNT	201303150020	154000110	ROAD LABORERS HOURL	3 295 20	3/15/2013	59819
11747	0004	PAYROLL CLEARING ACCOUNT	201303150020	154000110	SOC SEC MATCHING	237 56	3/15/2013	59819
11747	0004	PAYROLL CLEARING ACCOUNT	201303150020	154000110	STATE RET MATCHING	274 82	3/15/2013	59819
11748	0004	PAYROLL CLEARING ACCOUNT	201303150021	155000110	ROAD LABORERS HOU	3 668 45	3/15/2013	59819
11748	0004	PAYROLL CLEARING ACCOUNT	201303150021	155000110	SOC SEC MATCHING	269 70	3/15/2013	59819
11748	0004	PAYROLL CLEARING ACCOUNT	201303150021	155000110	STATE RET MATCHING	523 12	3/15/2013	59819
11749	0004	PAYROLL CLEARING ACCOUNT	201303150022	161000110	ROAD LABORERS HOURLY	3 872 80	3/15/2013	59819

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11749	0004	PAYROLL CLEARING ACCOUNT	201303150022	161000110	SOC SEC MATCHING	270 00	3/15/2013	59819
11749	0004	PAYROLL CLEARING ACCOUNT	201303150022	161000110	STATE RET MATCHING	458 25	3/15/2013	59819
11750	0004	PAYROLL CLEARING ACCOUNT	201303150023	400000110	SANITATION SALARY	3 271 78	3/15/2013	59819
11750	0004	PAYROLL CLEARING ACCOUNT	201303150023	400000110	SOC SEC MATCHING	227 78	3/15/2013	59819
11750	0004	PAYROLL CLEARING ACCOUNT	201303150023	400000110	STATE RET MATCHING	466 55	3/15/2013	59819
11751	9245	CITY WATER & LIGHT DEPT	03/2013CH	001151511	COURTHOUSE UTILITIES	1 171 73	3/18/2013	59822
11752	9245	CITY WATER & LIGHT DEPT	03/2013PRA	001151517	PRATHER BUILDING UT	102 48	3/18/2013	59822
11753	9245	CITY WATER & LIGHT DEPT	03/2013DTL	001151520	DTL UTILITIES	282 89	3/18/2013	59822
11754	9245	CITY WATER & LIGHT DEPT	03/2013911	001151519	E911 BUILDING UTILIT	470 08	3/18/2013	59822
11755	9245	CITY WATER & LIGHT DEPT	032013ELLIS	001151512	ELLIS CLINIC UTILITI	315 90	3/18/2013	59822
11756	9245	CITY WATER & LIGHT DEPT	032013EXT	001151513	OFFICE COMPLEX BUILD	420 63	3/18/2013	59822
11757	9245	CITY WATER & LIGHT DEPT	032013SHER	001151514	SHERIFF'S DEPT UTILI	991 37	3/18/2013	59822
11758	9245	CITY WATER & LIGHT DEPT	032013FOR	001151513	OFFICE COMPLEX BUILD	475 61	3/18/2013	59822
11759	9245	CITY WATER & LIGHT DEPT	03/2013OC	001151513	OFFICE COMPLEX BUILD	16 639 15	3/18/2013	59822
11760	9245	CITY WATER & LIGHT DEPT	03/2013DHS	001151515	DHS BUILDING UTILITI	730 44	3/18/2013	59822
11761	5178	LARRY QUINN S CONSTRUCTION	03/2013	162302572	HAULING DRT/BACKHOE	250 00	3/18/2013	59821
11762	1238	CABOT LODGE MILLSAPS	03/2013	400340476	MEALS & LODGING	79 00	3/18/2013	59820
11763	1523	COMCAST CABLE	03/2013IC	040219584	CABLE SERVICES	176 42	3/19/2013	59823
12495	7456	RITZ THEATER & CONFERENCE CTR	03/2013	035221476	MEALS & LODGING	170 04	3/20/2013	1005
12496	5250	LIFE INSURANCE CO OF ALABAMA	03/2013	687000116	DUE TO LIFE INS OF A	34 00	3/27/2013	1198
11764	1950	DRUG FREE WORKPLACES INC	131978	001100558	DRUG SCREEN/RANDOM T	162 00	3/28/2013	59826
11765	1950	DRUG FREE WORKPLACES INC	131979	001100558	DRUG SCREEN/RANDOM T	59 00	3/28/2013	59826
11766	1950	DRUG FREE WORKPLACES, INC	131980	001100558	DRUG SCREEN/RANDOM T	118 00	3/28/2013	59826
11767	0895	BETH LEE	03/2013	097230476	MEALS & LODGING	30 59	3/28/2013	59824
11767	0895	BETH LEE	03/2013	097230477	PRIVATE VEHICLE TRAV	171 55	3/28/2013	59824
11768	5736	MS DEVELOPMENT AUTHORITY	03/2013GRAH	138800800	PRIN RETIREMENT CAP	3 618 67	3/28/2013	59829
11768	5736	MS DEVELOPMENT AUTHORITY	03/2013GRAH	138800802	INTEREST EXPENSE	1 927 31	3/28/2013	59829
11769	1251	CALVERT SPRADLING ENGINEERS	03/2013	001000135	NE MS TRUST FUND DUE	6,733 75	3/28/2013	59825
11770	5230	LEWIS STAFFORD	03/2013	001262461	CONSTABLE FEES	3 065 15	3/28/2013	59828
11771	4432	SHERMAN IVY	03/2013	001262461	CONSTABLE FEES	1 837 32	3/28/2013	59827
11772	0004	PAYROLL CLEARING ACCOUNT	201303310002	001000110	ATTORNEYS	3,366 67	3/31/2013	59830
11772	0004	PAYROLL CLEARING ACCOUNT	201303310002	001000110	GROUP INS MATCHING	3,513 99	3/31/2013	59830
11772	0004	PAYROLL CLEARING ACCOUNT	201303310002	001000110	PERSONNEL MAN/SYSTEM	873 36	3/31/2013	59830
11772	0004	PAYROLL CLEARING ACCOUNT	201303310002	001000110	SOC SEC MATCHING	1,570 77	3/31/2013	59830
11772	0004	PAYROLL CLEARING ACCOUNT	201303310002	001000110	STATE RET MATCHING	3 005 08	3/31/2013	59830
11772	0004	PAYROLL CLEARING ACCOUNT	201303310002	001000110	SUPERVISORS SALARIES	16 833 35	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	ATTENDING BRD MEETIN	120 00	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	COMPROLLER	3 664 55	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	COUNTY AUDITOR	441 67	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	COUNTY TREASURER	208 33	3/31/2013	59830

11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	GROUP INS MATCHING	3,501 68	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	OFFICE CLERICAL	801 79	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	PUBLIC SVC NOT PROV	416 67	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	SOC SEC MATCHING	418 55	3/31/2013	59830
11773	0004	PAYROLL CLEARING ACCOUNT	201303310003	001000110	STATE RET MATCHING	806 12	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	COUNTY REGISTRAR	1 341 67	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	DEPUTIES	1,832 46	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	ELECTION FEES	208 34	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	GROUP INS MATCHING	604 50	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	OFFICE CLERICAL	517 50	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	PUBLIC SVCS NOT PROV	416 66	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	SOC SEC MATCHING	327 94	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	STATE FAILURES	33 33	3/31/2013	59830
11774	0004	PAYROLL CLEARING ACCOUNT	201303310004	001000110	STATE RET MATCHING	620 31	3/31/2013	59830
11775	0004	PAYROLL CLEARING ACCOUNT	201303310005	001000110	DEPUTIES	3 607 08	3/31/2013	59830
11775	0004	PAYROLL CLEARING ACCOUNT	201303310005	001000110	GROUP INS MATCHING	2 918 50	3/31/2013	59830
11775	0004	PAYROLL CLEARING ACCOUNT	201303310005	001000110	SOC SEC MATCHING	633 28	3/31/2013	59830
11775	0004	PAYROLL CLEARING ACCOUNT	201303310005	001000110	STATE RET MATCHING	1,197 66	3/31/2013	59830
11775	0004	PAYROLL CLEARING ACCOUNT	201303310005	001000110	TAX ASSESSOR SALARY	4 791 67	3/31/2013	59830
11776	0004	PAYROLL CLEARING ACCOUNT	201303310006	001000110	ASST PURCHASE CLERK	208 34	3/31/2013	59830
11776	0004	PAYROLL CLEARING ACCOUNT	201303310006	001000110	PURCHASE CLERK SALAR	566 08	3/31/2013	59830
11776	0004	PAYROLL CLEARING ACCOUNT	201303310006	001000110	SOC SEC MATCHING	35 31	3/31/2013	59830
11776	0004	PAYROLL CLEARING ACCOUNT	201303310006	001000110	STATE RET MATCHING	110 43	3/31/2013	59830
11777	0004	PAYROLL CLEARING ACCOUNT	201303310007	001000110	INVENTORY CLERK	2 032 47	3/31/2013	59830
11777	0004	PAYROLL CLEARING ACCOUNT	201303310007	001000110	SOC SEC MATCHING	150 11	3/31/2013	59830
11777	0004	PAYROLL CLEARING ACCOUNT	201303310007	001000110	STATE RET MATCHING	289 83	3/31/2013	59830
11778	0004	PAYROLL CLEARING ACCOUNT	201303310008	001000110	GROUP INS MATCHING	9 36	3/31/2013	59830
11778	0004	PAYROLL CLEARING ACCOUNT	201303310008	001000110	RECEIVING CLERK	381 46	3/31/2013	59830
11778	0004	PAYROLL CLEARING ACCOUNT	201303310008	001000110	SOC SEC MATCHING	29 18	3/31/2013	59830
11778	0004	PAYROLL CLEARING ACCOUNT	201303310008	001000110	STATE RET MATCHING	54 40	3/31/2013	59830
11779	0004	PAYROLL CLEARING ACCOUNT	201303310009	001000110	GROUP INS MATCHING	1 166 36	3/31/2013	59830
11779	0004	PAYROLL CLEARING ACCOUNT	201303310009	001000110	MAINTENANCE OVERTIME	354 96	3/31/2013	59830
11779	0004	PAYROLL CLEARING ACCOUNT	201303310009	001000110	MAINTENANCE SALARY	2 588 45	3/31/2013	59830
11779	0004	PAYROLL CLEARING ACCOUNT	201303310009	001000110	PART TIME HELP	658 54	3/31/2013	59830
11779	0004	PAYROLL CLEARING ACCOUNT	201303310009	001000110	SOC SEC MATCHING	263 34	3/31/2013	59830
11779	0004	PAYROLL CLEARING ACCOUNT	201303310009	001000110	STATE RET MATCHING	419 73	3/31/2013	59830
11780	0004	PAYROLL CLEARING ACCOUNT	201303310010	001000110	INFORMATION TECHNOLO	436 68	3/31/2013	59830
11780	0004	PAYROLL CLEARING ACCOUNT	201303310010	001000110	SOC SEC MATCHING	32 89	3/31/2013	59830
11780	0004	PAYROLL CLEARING ACCOUNT	201303310010	001000110	STATE RET MATCHING	62 27	3/31/2013	59830
11781	0004	PAYROLL CLEARING ACCOUNT	201303310011	001000110	OFFICE/CLERICAL	647 77	3/31/2013	59830

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11781	0004	PAYROLL CLEARING ACCOUNT	201303310011	001000110	SOC SEC MATCHING	49 55	3/31/2013	59830
11782	0004	PAYROLL CLEARING ACCOUNT	201303310012	001000110	BAILIFF	550 00	3/31/2013	59830
11782	0004	PAYROLL CLEARING ACCOUNT	201303310012	001000110	SOC SEC MATCHING	42 07	3/31/2013	59830
11782	0004	PAYROLL CLEARING ACCOUNT	201303310012	001000110	STATE RET MATCHING	23 53	3/31/2013	59830
11783	0004	PAYROLL CLEARING ACCOUNT	201303310013	001000110	CASE MANAGER GRANT	499 70	3/31/2013	59830
11783	0004	PAYROLL CLEARING ACCOUNT	201303310013	001000110	GROUP INS MATCHING	421 71	3/31/2013	59830
11783	0004	PAYROLL CLEARING ACCOUNT	201303310013	001000110	JUDGE/REFEREE	793 29	3/31/2013	59830
11783	0004	PAYROLL CLEARING ACCOUNT	201303310013	001000110	SOC SEC MATCHING	98 92	3/31/2013	59830
11783	0004	PAYROLL CLEARING ACCOUNT	201303310013	001000110	STATE RET MATCHING	184 38	3/31/2013	59830
11784	0004	PAYROLL CLEARING ACCOUNT	201303310014	001000110	FICA MATCH	21 89	3/31/2013	59830
11784	0004	PAYROLL CLEARING ACCOUNT	201303310014	001000110	INSURANCE MATCH	152 11	3/31/2013	59830
11784	0004	PAYROLL CLEARING ACCOUNT	201303310014	001000110	LUNACY JUDGE	286 15	3/31/2013	59830
11784	0004	PAYROLL CLEARING ACCOUNT	201303310014	001000110	RETIREMENT MATCH	40 81	3/31/2013	59830
11785	0004	PAYROLL CLEARING ACCOUNT	201303310015	001000110	BAILIFF	330 00	3/31/2013	59830
11785	0004	PAYROLL CLEARING ACCOUNT	201303310015	001000110	COUNTY JUDGES	6 733 34	3/31/2013	59830
11785	0004	PAYROLL CLEARING ACCOUNT	201303310015	001000110	DEPUTIES	3 003 58	3/31/2013	59830
11785	0004	PAYROLL CLEARING ACCOUNT	201303310015	001000110	GROUP INS MATCHING	3,050 62	3/31/2013	59830
11785	0004	PAYROLL CLEARING ACCOUNT	201303310015	001000110	SOC SEC MATCHING	718 67	3/31/2013	59830
11785	0004	PAYROLL CLEARING ACCOUNT	201303310015	001000110	STATE RET MATCHING	1 435 55	3/31/2013	59830
11786	0004	PAYROLL CLEARING ACCOUNT	201303310016	001000110	CORONER S FEE	900 00	3/31/2013	59830
11786	0004	PAYROLL CLEARING ACCOUNT	201303310016	001000110	GROUP INS MATCHING	11 96	3/31/2013	59830
11786	0004	PAYROLL CLEARING ACCOUNT	201303310016	001000110	MEDICAL EXAMINERS FE	1 375 00	3/31/2013	59830
11786	0004	PAYROLL CLEARING ACCOUNT	201303310016	001000110	SOC SEC MATCHING	174 04	3/31/2013	59830
11786	0004	PAYROLL CLEARING ACCOUNT	201303310016	001000110	STATE RET MATCHING	324 42	3/31/2013	59830
11787	0004	PAYROLL CLEARING ACCOUNT	201303310017	001000110	ATTORNEYS	3 006 00	3/31/2013	59830
11787	0004	PAYROLL CLEARING ACCOUNT	201303310017	001000110	GROUP INS MATCHING	583 18	3/31/2013	59830
11787	0004	PAYROLL CLEARING ACCOUNT	201303310017	001000110	SOC SEC MATCHING	229 96	3/31/2013	59830
11787	0004	PAYROLL CLEARING ACCOUNT	201303310017	001000110	STATE RET MATCHING	428 66	3/31/2013	59830
11788	0004	PAYROLL CLEARING ACCOUNT	201303310018	001000110	ATTORNEYS	6 180 00	3/31/2013	59830
11788	0004	PAYROLL CLEARING ACCOUNT	201303310018	001000110	GROUP INS MATCHING	1 166 36	3/31/2013	59830
11788	0004	PAYROLL CLEARING ACCOUNT	201303310018	001000110	SOCIAL SEC MATCHING	443 18	3/31/2013	59830
11788	0004	PAYROLL CLEARING ACCOUNT	201303310018	001000110	STATE RETIRE MATCHIN	881 26	3/31/2013	59830
11789	0004	PAYROLL CLEARING ACCOUNT	201303310019	001000110	ELECTION COMMISIONER	7 224 00	3/31/2013	59830
11789	0004	PAYROLL CLEARING ACCOUNT	201303310019	001000110	GROUP INS MATCHING	583 18	3/31/2013	59830
11789	0004	PAYROLL CLEARING ACCOUNT	201303310019	001000110	OFFICE/CLERICAL	237 07	3/31/2013	59830
11789	0004	PAYROLL CLEARING ACCOUNT	201303310019	001000110	SOC SEC MATCHING	568 77	3/31/2013	59830
11789	0004	PAYROLL CLEARING ACCOUNT	201303310019	001000110	STATE RET MATCHING	137 00	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	DEPUTIES	14 279 39	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	DEPUTIES OVERTIME	1 179 00	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	GROUP INS MATCHING	10 492 83	3/31/2013	59830

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11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	MECHANIC SALARY	1 316 81	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	OFFICE CLERICAL OVER	37 09	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	OFFICE/CLERICAL	7 330 00	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	SHERIFF SALARY	5 833 34	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	SOC SEC MATCHING	2 208 12	3/31/2013	59830
11790	0004	PAYROLL CLEARING ACCOUNT	201303310020	001000110	STATE RET MATCHING	4 196 08	3/31/2013	59830
11791	0004	PAYROLL CLEARING ACCOUNT	201303310021	001000110	GROUP INS MATCHING	576 17	3/31/2013	59830
11791	0004	PAYROLL CLEARING ACCOUNT	201303310021	001000110	MTC TRANSPORT OFFICE	730 80	3/31/2013	59830
11791	0004	PAYROLL CLEARING ACCOUNT	201303310021	001000110	SOC SEC MATCHING	49 12	3/31/2013	59830
11791	0004	PAYROLL CLEARING ACCOUNT	201303310021	001000110	STATE RET MATCHING	104 21	3/31/2013	59830
11792	0004	PAYROLL CLEARING ACCOUNT	201303310022	001000110	GROUP INS MATCHING	8 747 70	3/31/2013	59830
11792	0004	PAYROLL CLEARING ACCOUNT	201303310022	001000110	JAIL ADMINISTRATOR	1 583 34	3/31/2013	59830
11792	0004	PAYROLL CLEARING ACCOUNT	201303310022	001000110	JAIL RECORDS CLERK	1,350 35	3/31/2013	59830
11792	0004	PAYROLL CLEARING ACCOUNT	201303310022	001000110	JAILORS OVERTIME	475 76	3/31/2013	59830
11792	0004	PAYROLL CLEARING ACCOUNT	201303310022	001000110	JAILORS SALARIES	14 133 05	3/31/2013	59830
11792	0004	PAYROLL CLEARING ACCOUNT	201303310022	001000110	SOC SEC MATCHING	1 292 86	3/31/2013	59830
11792	0004	PAYROLL CLEARING ACCOUNT	201303310022	001000110	STATE RET MATCHING	2 501 56	3/31/2013	59830
11793	0004	PAYROLL CLEARING ACCOUNT	201303310023	001000110	CO DIRECTOR/4H YOUTH	610 28	3/31/2013	59830
11793	0004	PAYROLL CLEARING ACCOUNT	201303310023	001000110	OFFICE/CLERICAL	732 33	3/31/2013	59830
11793	0004	PAYROLL CLEARING ACCOUNT	201303310023	001000110	SOC SEC MATCHING	102 72	3/31/2013	59830
11794	0004	PAYROLL CLEARING ACCOUNT	201303310024	097000110	DISPATCHER O/T	495 96	3/31/2013	59830
11794	0004	PAYROLL CLEARING ACCOUNT	201303310024	097000110	DISPATCHERS	7 917 76	3/31/2013	59830
11794	0004	PAYROLL CLEARING ACCOUNT	201303310024	097000110	GROUP INS MATCHING	4 082 26	3/31/2013	59830
11794	0004	PAYROLL CLEARING ACCOUNT	201303310024	097000110	SOC SEC MATCHING	696 40	3/31/2013	59830
11794	0004	PAYROLL CLEARING ACCOUNT	201303310024	097000110	STATE RET MATCHING	1,138 65	3/31/2013	59830
11794	0004	PAYROLL CLEARING ACCOUNT	201303310024	097000110	911 DIRECTOR SALARY	971 63	3/31/2013	59830
11795	0004	PAYROLL CLEARING ACCOUNT	201303310025	104000110	LAW LIBRARY ADMINIS	133 55	3/31/2013	59830
11795	0004	PAYROLL CLEARING ACCOUNT	201303310025	104000110	SOC SEC MATCHING	9 89	3/31/2013	59830
11795	0004	PAYROLL CLEARING ACCOUNT	201303310025	104000110	STATE RET MATCHING	19 05	3/31/2013	59830
11796	0004	PAYROLL CLEARING ACCOUNT	201303310026	112000110	DRUG COORDINATOR SAL	1,250 00	3/31/2013	59830
11796	0004	PAYROLL CLEARING ACCOUNT	201303310026	112000110	GROUP INS MATCHING	461 83	3/31/2013	59830
11796	0004	PAYROLL CLEARING ACCOUNT	201303310026	112000110	PART TIME EMPLOYEES	1,165 50	3/31/2013	59830
11796	0004	PAYROLL CLEARING ACCOUNT	201303310026	112000110	SOC SEC MATCHING	182 71	3/31/2013	59830
11796	0004	PAYROLL CLEARING ACCOUNT	201303310026	112000110	STATE RET MATCHING	344 45	3/31/2013	59830
11797	0004	PAYROLL CLEARING ACCOUNT	201303310027	114000110	COORDINATOR/VOL FIRE	367 74	3/31/2013	59830
11797	0004	PAYROLL CLEARING ACCOUNT	201303310027	114000110	SOC SEC MATCHING	28 13	3/31/2013	59830
11797	0004	PAYROLL CLEARING ACCOUNT	201303310027	114000110	STATE RET MATCHING	52 44	3/31/2013	59830
11798	0004	PAYROLL CLEARING ACCOUNT	201303310028	161000110	GROUP INS MATCHING	1,749 54	3/31/2013	59830
11798	0004	PAYROLL CLEARING ACCOUNT	201303310028	161000110	ROAD LABORERS HOURLY	3,808 88	3/31/2013	59830
11798	0004	PAYROLL CLEARING ACCOUNT	201303310028	161000110	SOC SEC MATCHING	265 11	3/31/2013	59830

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11798	0004	PAYROLL CLEARING ACCOUNT	201303310028	161000110	STATE RET MATCHING	496 14	3/31/2013	59830
11799	0004	PAYROLL CLEARING ACCOUNT	201303310029	162000110	GROUP INS MATCHING	1 166 36	3/31/2013	59830
11799	0004	PAYROLL CLEARING ACCOUNT	201303310029	162000110	ROAD LABORERS HOURL	2 694 96	3/31/2013	59830
11799	0004	PAYROLL CLEARING ACCOUNT	201303310029	162000110	SOC SEC MATCHING	206 15	3/31/2013	59830
11799	0004	PAYROLL CLEARING ACCOUNT	201303310029	162000110	STATE RET MATCHING	265 09	3/31/2013	59830
11800	0004	PAYROLL CLEARING ACCOUNT	201303310030	163000110	GROUP INS MATCHING	1 749 54	3/31/2013	59830
11800	0004	PAYROLL CLEARING ACCOUNT	201303310030	163000110	ROAD LABORERS HOURL	3 385 04	3/31/2013	59830
11800	0004	PAYROLL CLEARING ACCOUNT	201303310030	163000110	SOC SEC MATCHING	256 33	3/31/2013	59830
11800	0004	PAYROLL CLEARING ACCOUNT	201303310030	163000110	STATE RET MATCHING	418 89	3/31/2013	59830
11801	0004	PAYROLL CLEARING ACCOUNT	201303310031	164000110	GROUP INS MATCHING	1,166 36	3/31/2013	59830
11801	0004	PAYROLL CLEARING ACCOUNT	201303310031	164000110	ROAD LABORERS HOURL	3 222 88	3/31/2013	59830
11801	0004	PAYROLL CLEARING ACCOUNT	201303310031	164000110	SOC SEC MATCHING	232 03	3/31/2013	59830
11801	0004	PAYROLL CLEARING ACCOUNT	201303310031	164000110	STATE RET MATCHING	323 54	3/31/2013	59830
11802	0004	PAYROLL CLEARING ACCOUNT	201303310032	165000110	GROUP INS MATCHING	1,749 54	3/31/2013	59830
11802	0004	PAYROLL CLEARING ACCOUNT	201303310032	165000110	ROAD LABORERS HOURL	4 434 28	3/31/2013	59830
11802	0004	PAYROLL CLEARING ACCOUNT	201303310032	165000110	SOC SEC MATCHING	328 28	3/31/2013	59830
11802	0004	PAYROLL CLEARING ACCOUNT	201303310032	165000110	STATE RET MATCHING	567 37	3/31/2013	59830
11803	0004	PAYROLL CLEARING ACCOUNT	201303310033	400000110	GROUP INS MATCHING	1 749 54	3/31/2013	59830
11803	0004	PAYROLL CLEARING ACCOUNT	201303310033	400000110	SANITATION SALARY	3 789 00	3/31/2013	59830
11803	0004	PAYROLL CLEARING ACCOUNT	201303310033	400000110	SOC SEC MATCHING	267 38	3/31/2013	59830
11803	0004	PAYROLL CLEARING ACCOUNT	201303310033	400000110	STATE RET MATCHING	540 32	3/31/2013	59830
11804	0004	PAYROLL CLEARING ACCOUNT	201303310034	001000110	BAILIFF/DEPUTY	165 00	3/31/2013	59831
11804	0004	PAYROLL CLEARING ACCOUNT	201303310034	001000110	SOC SEC MATCHING	12 62	3/31/2013	59831