

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 23rd day of May, 2013, at 9 00 a m and present were Lynn Horton, Luke Lummus, R. B Davis, 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 MAY 23, 2013**

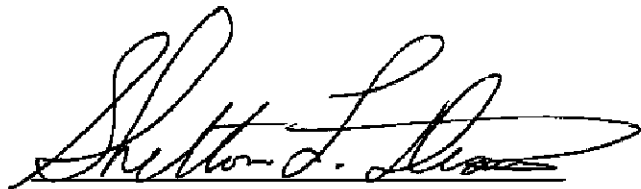
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on May 23, 2013

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

- Authorize the President to Execute the request for cash form with the HOME Project
- Spencer Brooks – Status of HOME Project
- Authorize payment of claim to Verona Tractor in the amount of \$1,487 38

After motion by R B Davis and second by Lynn Horton the 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 23rd day of May, 2013



President

**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 May 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 Lynn Horton and second by Floyd McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$ 468 43 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 \$ 1,921 24 and Lewis Stafford \$ 1,625 32 as net fee income after the Public Employees' Retirement System deduction withheld for the month of May 2013

SO ORDERED this the 23rd day of May, 2013



President

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

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$1,840 00	\$2,175 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$202 40</u>	<u>\$239 25</u>	
Estimated Contributions	\$202 40	\$239 25	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$922 94</u>	<u>\$1,090 97</u>	
Estimated Wages	\$922 94	\$1,090 97	
Multipled by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$83 06</u>	<u>\$98 19</u>	
Estimated Wages	\$922 94	\$1,090 97	
Multipled by PERS ER Rate	14 26%	14 26%	
Estimated PERS ER Contributions	<u>\$131 61</u>	<u>\$155 57</u>	

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

Estimated Wages	\$922 94	\$1 090 97	
Estimated PERS EE Contributions	\$83 06	\$98 19	181 25
Estimated PERS ER Contributions	\$131 61	\$155 57	287 18
Total Estimated Contributions	<u>\$214 68</u>	<u>\$253 76</u>	

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

Gross Fee Income	\$1,840 00	\$2,175 00
Less Total Estimated PERS EE/ER Contrib	<u>\$214 68</u>	<u>\$253 76</u>
Net Gross	\$1,625 32	\$1,921 24

Need an order to transfer to Payroll Clearing fund \$ 468 43 to remit with Retirement Contributions

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

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NO _____

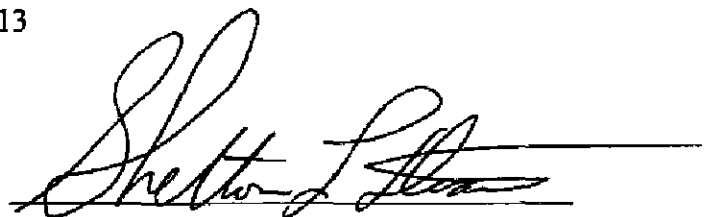
IN THE MATTER OF AUTHORIZING TRAVEL

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

It appears to this Board the Sheriff is requesting authority for the Jail Administrator Anthony Cummings to travel to the National Institute of Corrections NIC Training held in Baldwin County, AL on June 3 – 7th, 2013

After motion by R. B. Davis and second by Lynn Horton this Board doth vote unanimously for Anthony Cummings to travel to the said NIC Training and for all meals, mileage, and lodging to be reimbursed by the County

SO ORDERED this the 23rd day of May, 2013

A handwritten signature in cursive script, appearing to read "Shetha L. Horton", is written over a horizontal line.

President

anthony cummings

New Reply Delete Archive Junk Sleep Move to Categories

Search Folders

Inbox

Junk 2

Drafts 2

Sent

Deleted

POP 61

ACA 2013

New folder

Quick views

Documents

Flagged

Photos

Shipping updates

New category

Approval for Jail Administration,
13J3505

From **padkins@bop.gov** (padkins@bop.gov) Add to contacts
To anthony cummings@hotmail.com

From **padkins@bop.gov**
Sent **Wed 5/15/13 1:17 PM**
To **anthony cummings@hotmail.com** (anthony cummings@hotmail.com)

I trust padkins@bop.gov Always show content

4 attachments (total 980.3 KB) Outlook Active View

JailAdmin_flyer(2).pdf DIRECTIONS_To_AP Lodging_info_updat



Download all as zip

Congratulations! We are pleased to inform you that you have been selected to attend the National Institute of Corrections (NIC) training program, Jail Administration, 13J3505. The program will be held at the APOSTC Law Enforcement Academy—Baldwin County, 15950 Mosely Road, Stapleton, AL 36578.

The program will begin on June 3, 2013 at 8am, and will end on June 7, 2013 at 12:30pm.

You will find the following items attached to this email:

Approved to travel

Nikon D5100 16 MP
Black (Body Only), DSLR
Camera 3.0" LCD Display

\$799.00 Bing Shopping

Samsung Impression Sgh
a877 No Contract Gsm 3g
Camera Mp3 Cell Phone

\$77.95 Bing Shopping

Apple iPod touch 32 GB
(3rd Generation) OLD
MODEL

\$298.99 Bing Shopping

RCA 32" Class 720p 60Hz
LED HDTV with Built-in
DVD Player
LED32B30RQD B

\$349.99 Bing Shopping

Samsung UN65E6500
65" 1080p LED TV (Now
\$2299.99 after \$1000.00
savings)

\$3299.99 Bing Shopping

More on Bing

1 A list of suggested hotels provided by

Your messages are in your POP folder! Some other program is set to download and delete your message.

http://has174.mail.us2.yahoo.com/1.../140558.htm=nhox

5/15/2013

814



Jail Administration A Regional Training Program

Course Description

Jail administrators have an important role in ensuring that jail operations are conducted in a safe, secure, humane, and legal manner. The goal of the Jail Administration program is to provide jail administrators with information and tools that can be used to fulfill this role. Jail administrators must have knowledge and skills in a wide variety of areas to oversee operations and manage specific functions. Each module of this program focuses on specific administrative responsibilities and tools including: action planning, using jail standards, managing risk; developing policy and procedure; determining staffing needs, managing the workforce, managing inmate behavior; developing a fire, safety and sanitation plan and, assessing jail operations.

Criteria for Acceptance into This Training

Applicants must be the administrator of a full-service small or medium-sized jail. The jail administrator is defined as the person who directs the day-to-day operations/management of the jail. If space allows, teams composed of both the jail administrator and the agency chief, i.e., sheriff or assistant administrator or the jail administrator and assistant administrator will be considered for acceptance. NIC will provide the training and materials at no cost to the participant.

Training Date/Time and Location

June 3, 2013 through June 7, 2013 8:00 am to 5:00 pm

APOSTC Law Enforcement Academy - Baldwin County
15950 Mosley Road
Stapleton, AL 36578

Program # 13J3505

Lodging, Food, and Travel

Participants are responsible for their own lodging, meals and travel expenses.

Application Deadline

May 1, 2013

How to Apply

Online registration is available at the NIC Learning Center located at <http://NIC.Learn.Com>. Registration is easy and instructions are provided to guide you through the process. Once you are registered, select this program, Jail Administration 13J3505, in the Training Catalog, click on the program name and press Enroll.

For More Information

Panda Adkins
Correctional Program Specialist
202-307-6173 or 800-995-6423 ext. 7-6173
Email: padkins@bop.gov



**APOSTC Law Enforcement Academy Baldwin
County
@ Baldwin County Sheriff's Office Training Center**

15950 Mosley Road
Stapleton AL 36578
(251) 937-1840
(251) 937-2049 (fax)

Lodging Information

- Country Inn & Suites **Reduced Academy rate \$75 00 – Please ask for the rate for the Southwest AL Police Academy**
29793 Woodrow Lane
Daphne, AL 36526
(251) 544-1800
- Courtyard By Marriot **Reduced Academy rate \$75 00 – Please ask for the rate for the Police Academy**
13000 Cypress Way
Spanish Fort, AL 36527
(251) 370-1161
- Fairfield Inn & Suites **Reduced Academy rate \$75 00 – Please ask for the rate for the Police Academy**
12000 Cypress Way
Spanish Fort, AL 36527
(251) 370-1160
- Holiday Inn Express **Reduced Academy rate \$109 – Please ask for Gwen when making reservations**
29725 Woodrow Lane
Daphne, AL 36526
(251) 621-1223
- Microtel Inns and Suites **Reduced Academy rate \$79 00 – Please ask for the rate for the Southwest AL Police Academy **
29050 U S Highway 98
Daphne, AL 36526
(251) 621-7807
- Hampton Inn
29451 Highway 98
Daphne, AL 36526
(251) 626-2220
- Comfort Suites
29451 N Main Street
Daphne, AL 36526
(251) 626-1113

DIRECTIONS
APOSTC Law Enforcement Academy Baldwin County
15950 Mosley Road
Stapleton, Al 36578

From I-65

Exit #37 South on Hwy 287 approximately 4 miles to first light (At this intersection, the highway designation changes to US 31)

Proceed thru intersection, continuing south on Hwy 31 Travel approximately 8 miles southward on Hwy 31 to Stapleton Turn left onto County Road 39 (Styx River Road) Turn right onto Spring Road south, left onto Mosley Rd

Signs are posted along the route from Hwy 31

From I-10

Exit #44 Travel north on Hwy 59, approximately 4 miles to Stapleton Turn right onto Oak Lane (Training Center sign is posted) Turn right onto Spring Road south, and then left onto Mosley Road Signs are posted along the route

From Malbis (Hotels listed in Daphne)

Highway 181 north to Highway 31 Highway 31 north to Stapleton, approximately 6 miles Turn left onto Highway 59/31 Approximately ½ mile turn right onto County Road 39 (Styx River Road) Turn right onto Spring Road south, left onto Mosley Road Signs are posted along this route

Latitude and Longitude 30 degrees 72 minutes North and 87 degrees 75 minutes West

NO _____


IN THE MATTER OF AUTHORIZING TRAVEL

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

It appears to this Board Justice Court Judge Thomas Hampton is requesting authority to travel to the MS Justice Court Judges Association Summer Convention held in Biloxi, MS on July 21 – 25th, 2013

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously for Judge Thomas Hampton to travel to the said MS Justice Court Judges Summer Convention at Biloxi, MS and for all meals, mileage, and lodging to be reimbursed by the County

SO ORDERED this the 23rd day of May, 2013



President

Shores Hampton



INVOICE

Invoice to be completed and submitted to MJC with payment no later than Friday, June 28, 2013.

COUNTY

Clay

FROM

Mississippi Judicial College

DATE SUBMITTED

RE

Mississippi Justice Court Judges Summer Convention
IP Casino Resort & Spa - Biloxi, MS
July 21-25, 2013

Please submit this completed invoice to your county for payment

MICJA Registration Fee (*Amount Required to Attend*) \$ 375 00

IP Casino Resort & Spa +

Room Rate for Sunday (7/21) through Thursday (7/25)

\$94 99 x 4 = \$ 379.96
Total Nights

Total Due MJC by Friday, June 28th \$

754.96

Please make checks payable to the *University of Mississippi-MJC*, include *MJCJA* on the memo line, and remit to Ramey Smith's attention at Post Office Box 8850, University, MS 38677 The above fee must be submitted to MJC by Friday, June 28, 2013

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

Thank you

819

NO _____

**IN THE MATTER OF FILLING THE VACANCY WHICH EXISTS IN THE OFFICE
OF ELECTION COMMISSIONER FOR DISTRICT FOUR**

There came on this day for consideration the matter of filling the vacancy which exists in the office of Election Commissioner for District Four

It appears to this Board the office of Election Commissioner for District Four was vacated by this Board on May 9, 2013, and,

It appears to this Board on May 17, 2013, a special meeting was called by the Board President Deanes to order and command for a Writ of Election to be sent to Election Commissioners commanding the Commissioners of Election of Clay County Mississippi to schedule and hold a special election on November 5, 2013 to fill the vacancy of Election Commissioner for District Four, and,

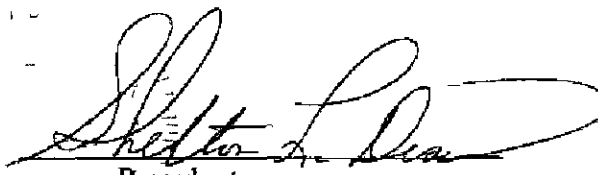
It appears the vacancy of the said position must be filled pending the next Special Election date of November 5, 2013 and at this the Board is recommending Sawana Walker to fill the said vacancy

After motion by Shelton Deanes and second by R B Davis the Board votes as follows to appoint Sawana Walker to fill the Election Commissioner for District Four vacancy pending a Special Election on Tuesday, November 5, 2013

Supervisor Lynn Horton	AYE
Supervisor Luke Lummus	AYE
Supervisor R B Davis	AYE
Supervisor Shelton Deanes	AYE
Supervisor Floyd McKee	AYE

Being the "Aye's" have the majority vote, the motion carries for Sawana Walker to serve as the Election Commissioner for District Four pending the Special Election on November 5, 2013

SO ORDERED this the 23rd day of May, 2013


President

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The Board of Supervisors of Clay County, Mississippi, took up for further consideration the matter of issuing General Obligation Industrial Development Bonds of said County in the maximum principal amount of not to exceed \$1,000,000. After a discussion of the subject Supervisor Mike Lunnus offered and moved the adoption of the following resolution

RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION INDUSTRIAL DEVELOPMENT BONDS OF CLAY COUNTY, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000) ADOPTED ON THE 29TH DAY OF APRIL, 2013, WAS DULY PUBLISHED AS REQUIRED BY LAW, THAT NO SUFFICIENT PROTEST AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS, AND AUTHORIZING THE ISSUANCE OF SAID BONDS

WHEREAS, the Board of Supervisors of Clay County, Mississippi (the "Governing Body" of the "County"), does hereby find, determine, adjudicate, and declare as follows

1 Heretofore, on the 29th day of April, 2013, the Governing Body adopted a certain resolution entitled "**RESOLUTION DECLARING THE INTENTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION INDUSTRIAL DEVELOPMENT BONDS OF CLAY COUNTY, MISSISSIPPI IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000) TO RAISE MONEY FOR ACQUIRING LAND FOR THE PRAIRIE BELT POWERSITE AND FOR CONSTRUCTION OR CONTRACTING FOR THE CONSTRUCTION OF STREETS, ROADS, RAILROADS, SPUR TRACKS, SITE IMPROVEMENTS, WATER, SEWERAGE, DRAINAGE, POLLUTION CONTROL AND OTHER RELATED FACILITIES NECESSARY OR REQUIRED FOR INDUSTRIAL DEVELOPMENT PURPOSES OR THE DEVELOPMENT OF INDUSTRIAL PARK COMPLEXES, TO ACQUIRE, PURCHASE, INSTALL, LEASE, CONSTRUCT, OWN, HOLD, EQUIP, CONTROL, ACQUIRE OR CONSTRUCT OTHER STRUCTURES AND FACILITIES NECESSARY AND CONVENIENT FOR THE PLANNING, DEVELOPMENT, USE, OPERATION AND MAINTENANCE OF AN INDUSTRIAL PARK OR PARKS OR FOR OTHER INDUSTRIAL DEVELOPMENT PURPOSES, INCLUDING, BUT NOT LIMITED TO, UTILITY INSTALLATIONS, ELEVATORS, COMPRESSORS, WAREHOUSES, BUILDINGS AND AIR, RAIL AND OTHER TRANSPORTATION TERMINALS AND POLLUTION CONTROL FACILITIES,**" wherein the Governing Body found, determined and adjudicated that it is necessary that bonds of the County be issued in the amount, for the purpose and secured as aforesaid, declared its intention to issue said bonds, and fixed 10 00 o'clock a m on May 23, 2013, as the date and hour on which it proposed to direct the issuance of said bonds, on or prior to which date and hour any protest to be made against the issuance of such bonds was required to be filed

2 As required by law and as directed by the aforesaid resolution, said resolution was published once a week for at least three (3) consecutive weeks in the *Daily Times Leader* a newspaper published in and having a general circulation in the County, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to May 23, 2013, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on May ~~29~~ ~~16~~ and ~~23~~, 2013, as evidenced by the publisher's affidavit heretofore presented and filed

3 On or prior to the hour of 10 00 o'clock a m on May 23, 2013, no written protest against the issuance of the bonds has been filed with the Chancery Clerk of Clay County, Mississippi, and, therefore, the Governing Body does hereby find, determine and adjudicate that no protest against the issuance of the bonds has been duly filed

4 The Governing Body is now authorized and empowered by the provisions of Sections 19-5-99 and 19-9-5 et seq, Mississippi Code of 1972, as amended (the "Act"), to issue the hereinafter described bonds without any election on the question of the issuance thereof

5 The amount of said bonds so proposed to be issued, when added to the outstanding indebtedness of the County, will not exceed any constitutional or statutory limitation of indebtedness

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS

SECTION 1 General Obligation Industrial Development Bonds (the "Bonds") of Clay County, Mississippi, are hereby authorized to be issued in the maximum principal amount of not to exceed One Million Dollars (\$1,000,000) for the purpose of providing funds for acquiring land for the Prairie Belt Powersite and for construction or contracting for the construction of streets, roads, railroads, spur tracks, site improvements, water, sewerage, drainage, pollution control and other related facilities necessary or required for industrial development purposes or the development of industrial park complexes, to acquire, purchase, install, lease, construct, own, hold, equip, control, acquire or construct other structures and facilities necessary and convenient for the planning, development use, operation and maintenance of an industrial park or parks or for other industrial development purposes, including, but not limited to utility installations, elevators, compressors, warehouses, buildings and air, rail and other transportation terminals and pollution control facilities

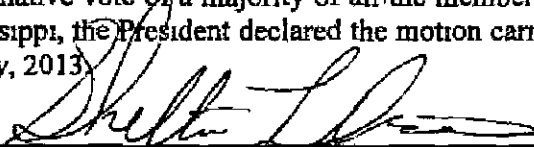
SECTION 2 Said Bonds shall be issued and offered for sale in accordance with the further orders and directions of this Governing Body

Supervisor L. J. H. H. H. seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows

Supervisor Lynn "Don" Horton
Supervisor Luke Lummus
Supervisor R B Davis
Supervisor Shelton L. Deanes
Supervisor Floyd T McKee

Voted Aye
Voted Aye
Voted Aye
Voted Aye
Voted Aye

The motion having received the affirmative vote of a majority of all the members of the Board of Supervisors of Clay County, Mississippi, the President declared the motion carried and the resolution adopted on the 23rd day of May, 2013.

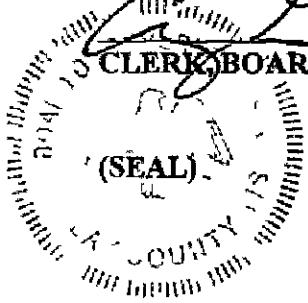


PRESIDENT, BOARD OF SUPERVISORS

ATTEST



CLERK, BOARD OF SUPERVISORS



ButlerSnow 16452327v1

Clay County Board of Supervisors
Bond Hearing on \$1,000,000.00 Bonds
For the Prairie Belt Power Site
10:00 AM - May 23, 2013

- 1.) Shirley Walker
- 2.) Sheena Baker (midia)
- 3.) Brian Jones - Columbus Packet
- 4.) John E. Osby
- 5.) Bobby Osby
- 6.) Lana Osby
- 7.) Marilyn Parby
- 8.) Walter Brown (Election Commissioner) Dist 5
- 9.) Gene Branch
- 10.) Josetta Jefferson
- 11.) Brenda Robertson
- 12.) Dorothy Neal
- 13.) Charley Hatfield
- 14.) Clara Robertson
- 15.) Denya E. Cribbet
- 16.) Sylvester L. Walker
- 17.) Jarvis Woodford
- 18.) Jawana Walker
- 19.) Elaine Deal
- 20.) Shirley L. Lane
- 21.) W. J. B...
- 22.) Bob Minkert Dist 5
- 23.) John Brown
- 24.) W. B. ...
- 25.) ...
- 26.) Bill Minkell

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF CLAY } SS

Natasha Watson being duly sworn says

That she is bookkeeper of the Daily Times Leader a daily newspaper of general circulation printed and published in West Point, Clay County Mississippi that the publication a copy of which is attached hereto was published in the said newspaper on the following dates

May 02 2013 May 09 2013 May 16 2013 May 23 2013

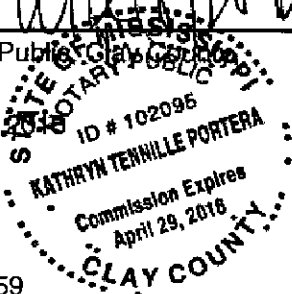
That said newspaper was regularly issued and circulated on those dates

SIGNED

Natasha Watson
bookkeeper

Subscribed to and sworn to me this 23rd day of May 2013

Kathryn Tennille Portera
Kathryn Tennille Portera Notary Public
Mississippi



My commission expires April 29 2016

00000343 00015850 6624924059

Clay Co Board of Supervisors
PO Box 815
West Point MS 39773

The Board of Supervisors of Clay County Mississippi (the County) took up for consideration the matter of issuing General Obligation Industrial Development Bonds of said County After a discussion of the subject Supervisor R B Davis offered and moved the adoption of the following resolution

RESOLUTION DECLARING THE INTENTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY MISSISSIPPI TO ISSUE GENERAL OBLIGATION INDUSTRIAL DEVELOPMENT BONDS OF CLAY COUNTY MISSISSIPPI IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED ONE MILLION DOLLARS (\$1 000 000) TO RAISE MONEY FOR ACQUIRING LAND FOR THE PRAIRIE BELT POWERSITE AND FOR CONSTRUCTION OR CONTRACTING FOR THE CONSTRUCTION OF STREETS ROADS RAILROADS SPUR TRACKS SITE IMPROVEMENTS WATER SEWERAGE DRAINAGE POLLUTION CONTROL AND OTHER RELATED FACILITIES NECESSARY OR REQUIRED FOR INDUSTRIAL DEVELOPMENT PURPOSES OR THE DEVELOPMENT OF INDUSTRIAL PARK COMPLEXES TO ACQUIRE PURCHASE INSTALL LEASE CONSTRUCT OWN HOLD EQUIP CONTROL ACQUIRE OR CONSTRUCT OTHER STRUCTURES AND FACILITIES NECESSARY AND CONVENIENT FOR THE PLANNING DEVELOPMENT USE OPERATION AND MAINTENANCE OF AN INDUSTRIAL PARK OR PARKS OR FOR OTHER INDUSTRIAL DEVELOPMENT PURPOSES INCLUDING BUT NOT LIMITED TO UTILITY INSTALLATIONS ELEVATORS COMPRESSORS WAREHOUSES BUILDINGS AND AIR RAIL AND OTHER TRANSPORTATION TERMINALS AND POLLUTION CONTROL FACILITIES

WHEREAS the Board of Supervisors of Clay County Mississippi (the Board) acting for and on behalf of Clay County Mississippi (the County) hereby finds determines adjudicates and declares as follows

- 1 The County is authorized upon creation of an Economic Development District by Sections 19 5 99 and 19 9 5 et seq Mississippi Code of 1972 as amended (the Act) to issue bonds hereinafter proposed to be issued for the purposes and the amounts set forth in paragraph 3 of this preamble
 - 2 It is necessary and in the public interest to issue General Obligation Industrial Development Bonds of the County in the principal amount not to exceed One Million Dollars (\$1 000 000) to raise money for acquiring land for the Prairie Belt Powersite and for construction or contracting for the construction of streets roads railroads spur tracks site improvements water sewerage drainage pollution control and other related facilities necessary or required for industrial development purposes or the development of industrial park complexes to acquire purchase install lease construct own hold equip control acquire or construct other structures and facilities necessary and convenient for the planning development use operation and maintenance of an industrial park or parks or for other industrial development purposes including but not limited to utility installations elevators compressors warehouses buildings and air rail and other transportation terminals and pollution control facilities
 - 3 The assessed value of all taxable property within the County according to the last completed assessment for taxation is \$135 483 296 the County has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 19-9 5 Mississippi Code of 1972 as amended in the amount of \$1 487 000 and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 19 9 5 Mississippi Code of 1972 as amended (which amount includes the sum set forth above subject to the 15% debt limit) in the amount of \$1 487 000 the issuance of the bonds hereinafter proposed to be issued pursuant to the Act when added to the outstanding bonded indebtedness of the County will not result in bonded indebtedness exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit of more than fifteen percent (15%) of the assessed value of taxable property within the County and will not result in indebtedness both bonded and floating exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit in excess of twenty percent (20%) of the assessed value of taxable property within the County and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the County
 - 4 The bonds issued pursuant to this resolution may be issued in addition to other bonds pursuant to prior resolutions approved by the Governing Body of the County
- NOW THEREFORE BE IT RESOLVED BY THE BOARD ACTING FOR AND ON

825

BEHALF OF THE COUNTY AS FOLLOWS

SECTION 1 The Board hereby declares its intention to issue General Obligation Industrial Development Bonds (the "Bonds") of the County in the principal amount not to exceed One Million Dollars (\$1 000 000) pursuant to the Act to raise money for acquiring land for the Prairie Belt Powersite and for construction or contracting for the construction of streets roads railroads, spur tracks site improvements water sewerage drainage pollution control and other related facilities necessary or required for industrial development purposes or the development of industrial park complexes to acquire purchase, install lease construct own hold, equip control, acquire or construct other structures and facilities necessary and convenient for the planning development, use operation and maintenance of an industrial park or parks or for other industrial development purposes, including but not limited to utility installations elevators compressors, warehouses, buildings and air rail and other transportation terminals and pollution control facilities. The Bonds may be issued in one or more series and will be general obligations of the County payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time rate or amount upon all the taxable property within the geographical limits of the County and from any in lieu payments authorized pursuant to Section 27 31-104 of the Mississippi Code of 1972, as Amended

SECTION 2 The Board proposes to direct the issuance of the Bonds in the amounts for the purposes and secured as aforesaid at a meeting place of the Board at its regular meeting in the Clay County Courthouse in the City of West Point Mississippi at the hour of 10:00 o'clock a.m. on May 23 2013

SECTION 3 If on or before 10:00 o'clock a.m. on May 23 2013 twenty percent (20%) of the qualified electors of the County or fifteen hundred (1 500) whichever is less shall file a written protest with the clerk of the County against the issuance of the Bonds pursuant to the Act, then Bonds for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such Bonds to be called and held as provided by law. If no protest be filed on or before 10:00 o'clock a.m. on May 23 2013 against the issuance of Bonds then the Bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the date specified in Section 2 hereof

SECTION 4 This resolution shall be published once a week for at least three (3) consecutive weeks in the Daily Times Leader a newspaper published in and having a general circulation in the County and qualified under the provisions of Section 13 3-31 Mississippi Code of 1972 as amended. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds and the last publication shall be made not more than seven (7) days prior to such date

SECTION 5 The Clerk of the Board shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Board on the date and hour specified in Section 2 hereof

SECTION 6 If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid such illegality or invalidity shall not affect any of the other provisions of this resolution but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein

Supervisor Luke Lummus seconded the motion to adopt the foregoing resolution and the question being put to a roll call vote the result was as follows
Supervisor Lynn Don Horton Voted Aye
Supervisor Luke Lummus Voted Aye
Supervisor R B Davis Voted Aye
Supervisor Shelton L. Deanes Voted Aye
Supervisor Floyd T. McKee Voted Aye

The motion having received the affirmative vote of a majority of the members present the President of the Board declared the motion carried and the resolution adopted on this the 29th day of April 2013

/s/Shelton L. Deanes
PRESIDENT BOARD OF SUPERVISORS

ATTEST
/s/Amy G. Berry
CLERK BOARD OF SUPERVISORS

(SEAL)

Publish May 2 9 16 and 23 2013

826

NO. _____

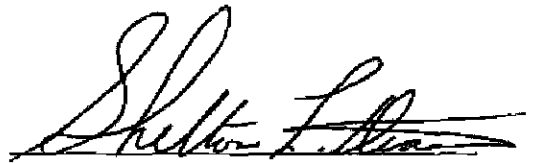
**IN THE MATTER OF APPROVING A CLAIM TO VERONA TRACTOR INC FOR
PAYMENT**

There came on this day for consideration the matter of approving a claim to Verona Tractor Inc for payment.

It appears to this Board Shelton Deanes, District 4 Supervisor, is requesting this Board to authorize payment of a claim to Verona Tractor in which a county worker inadvertently took Asset No D4075, Tractor International, for repair prior to obtaining a purchase order

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize payment of a claim to Verona Tractor Inc in the amount of \$1,487 38 for repairs made to D4075, Tractor International

SO ORDERED this the 23rd day of May, 2013



President

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

VERONA TRACTOR, INC

5240 U S Highway 145 South

P O Box 1320

Verona, MS 38879-1320

Phone 662 566 2901 Fax 662 566-2292

002031

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
2		BIKRE CYLINDERS	32,80 / 265,60
2		REAR BRAKE KITS	54,60 / 309,20
1		NOSE	6,85
2		CLAMPS	.95 / 1,90
1		KILL CABLE	9,95
2		GASKETS	12,14 / 24,28
6		GAL HYD OIL	35 / 4900
2		OLLIO KITS	29,80 / 59,60

NAME CLAY COUNTY
 ADDRESS POST 4

DATE 05/07/13

CITY		PHONE WHEN READY	TIME RECEIVED	TERMS
YEAR	TYPE OR MODEL	MOTOR NO	AM	PM
SERIAL NUMBER		LICENSE NUMBER	TIME PROMISED	CUSTOMER'S ORDER NO
			AM	PM

REPAIR ORDER - LABOR INSTRUCTIONS

LUBRICATE CHANGE OIL FLUSH TRANS FLUSH DIFF WASH POLISH

SOAP

719,38
8,00
727,38

P.O. 33672

Ver. Trac
8984
002031
S. J.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS, YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS. THEREBY YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY _____
 RECEIVED BY _____

GAL GASOLINE	@	
QTS OIL	@	
LBS GREASE	@	
TOTAL GAS OIL - GREASE		

TOTAL LABOR	<u>19</u>	<u>760,00</u>
TOTAL PARTS		<u>927,38</u>
GAS OIL GREASE		
SPECIAL REPAIRS		<u>198,38</u>
ENVIRONMENTAL CHARGES		
STATE TAX		
TOTAL AMOUNT		

TOTAL PARTS	
ESTIMATE AMOUNT	
ADD'L AUTH AMT	
ESTIMATE TOTAL	

Unless otherwise provided by law the seller (above named dealership) hereby expressly disclaims all warranties either express or implied including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to a any liability in connection with the sale of said products

828

490-656 3
PRINTED IN U.S.A.

PURCHASE ORDER
CLAY COUNTY
WEST POINT, MS
662-494-3124

Requisition # 18260

OPEN

PO # 33672
Date 5/10/2013

Vendor # 8984

VERONA TRACTOR, INC
5240 SOUTH RAYMOND
P O BOX 1320
VERONA MS 38879-0000

Bill to
CLAY COUNTY DISTRICT FOUR
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

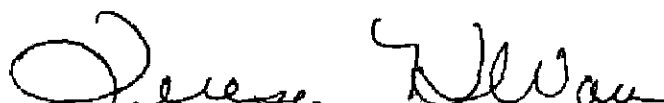
Ship to
CLAY COUNTY DISTRICT 4
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

Bid Date

Contract Date

QUANTITY	DESCRIPTION		PRICE	TOTAL
1 00	REPAIR TRACTOR\D4075	154- -	1500 00	1500 00
	PTS-LBR TO REPAIR BRAKES	154- -		
	ESTIMATE	154- -		

TOTAL AMOUNT OF PURCHASE ORDER 1500 00


Purchase Clerk

ORIGINAL DATE OF PRINT 5/10/2013 11 09 09

829


NO _____

**IN THE MATTER OF APPROVING THE REQUEST FOR CASH NO 4 ON THE
HOME PROJECT GRANT PROJECT #M11-SG-280-181**

There came on this day for consideration the matter of approving the request for cash no 4 on the Home Project Grant Project #M11-SG-280-181

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to approve request for cash no 4 on the Home Project Grant Project #M11-SG-280-181 in the amount of \$400 00

SO ORDERED this the 23rd day of May, 2013



President

Community Services Division
Request for Cash

3/23

Program HOME Rehabilitation Program

Section A General Information		Section B Project Information		
Recipient	Clay County Board of Supervisors	Grant No	Contract No	Project No
Mailing Address	P O Box 815	1123	M11 SG-280 181	
Street Address	205 Court Street	Services Rendered		Request No
City State Zip	West Point MS 39773	From	To	4
Telephone No	662-4943124	May 1 2013	Thru	MDA Staff Initials
			May 31 2013	

Section C Request Per Activity						
	Activity Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers
1	Application Fee	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
2	Brownlee	\$101,300.00	\$2,850.00	\$400.00	\$98,050.00	
3	Morgan	\$106,000.00	\$2,850.00	\$0.00	\$103,150.00	
4	Jack	\$101,750.00	\$2,850.00	\$0.00	\$98,900.00	
5	Robinson	\$101,500.00	\$1,975.00	\$0.00	\$99,525.00	
6		\$0.00	\$0.00	\$0.00	\$0.00	
7		\$0.00	\$0.00	\$0.00	\$0.00	
8		\$0.00	\$0.00	\$0.00	\$0.00	
9		\$0.00	\$0.00	\$0.00	\$0.00	
10		\$0.00	\$0.00	\$0.00	\$0.00	
	Total	\$415,550.00	\$15,525.00	\$400.00	\$399,625.00	

Required Accomplishment Narrative: Please provide a brief update on the project.

Three (3) of the four houses are under contract. Houses have been demolished and one house has foundation complete. Fourth house has an issue with property line which the county attorney is trying to resolve.

I hereby certify that (a) the services covered by this request have not been received from the Federal Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are reserved for immediate disbursements.

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Is this your final request for cash on this contract? YES _____ NO X

Shelton L. Deanes _____ Patsy Patterson _____
Signature of Authorized Official Date Signed Prepared By Date Prepared

Shelton Deanes, President _____ 662 324-7860 _____
Typed Name and Title of Authorized Official Preparer's Telephone No

To be completed by MDA Authorized Official

APPROVED BY _____ DATE _____
Signature Authorized MDA Representative

IDIS Vendor Number	Vendor Number	Fund Number	Cost Center	Activity Code	Org	County Code	Expense

831

**Mississippi Development Authority
Consolidated Support Sheet**

Program HOME PROGRAM
 Recipient Jay County Board of Supervisors
 Request for Cash Number 4

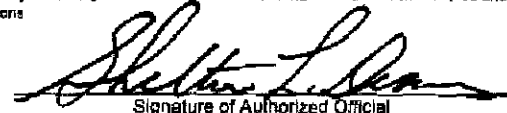
Contract Number M11 SG 280 181
 Total Amount Requested \$400 00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee						\$5 000 00	\$5 000 00	\$0 00
	Total Administration			\$0 00	\$0 00	\$0 00	\$5 000 00	\$5 000 00	\$0 00
Home #1	Brownlee						\$101,300 00	\$2,850 00	\$98,450 00
	Foundation Insp	Metro Home Insp	1	\$400 00	\$400 00				\$400 00
									\$0 00
									\$0 00
Home #1				\$400 00	\$400 00	\$0 00	\$101,300 00	\$3,250 00	\$98,050 00
Home #2	Morgan						\$108 000 00	\$2,850 00	\$103,150 00
									\$0 00
									\$0 00
									\$0 00
Home #2				\$0 00	\$0 00	\$0 00	\$108 000 00	\$2,850 00	\$103,150 00
Home #3	Jack						\$101,750 00	\$2,850 00	\$98,900 00
	Activity Delivery NTP	Golden Triangle PDD							\$0 00
									\$0 00
									\$0 00
Home #3				\$0 00	\$0 00	\$0 00	\$101,750 00	\$2,850 00	\$98,900 00
Home #4	Robinson						\$101 500 00	\$1 975 00	\$99 525 00
									\$0 00
									\$0 00
									\$0 00
Home #4				\$0 00	\$0 00	\$0 00	\$101 500 00	\$1 975 00	\$99 525 00
Home #5									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #5				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
								\$1 525 00	

532

I hereby certify that (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations I certify that this request does not include any advances or funds for future obligations


 Signature of Authorized Official

5/23/2013
 Date Signed

Patsy Patterson
 Prepared By

Shelton Deanes, President
 Typed Name and Title of Authorized Official

662 324 7860
 Preparer's Telephone No

**Mississippi Development Authority
Consolidated Support Sheet**

Program HOME PROGRAM
 Recipient Jay County Board of Supervisors
 Request for Cash Number 4

Contract Number M11 SG 280 181
 Total Amount Requested \$400 00

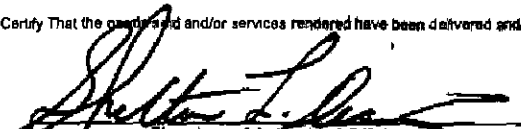
IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
Home #6									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #6				\$0 00	\$0 00	\$0 00	\$0 00		\$0 00
Home #7									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #7				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #8									\$0 00
									\$0 00
									\$0 00
									\$0 00
Home #8				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #9									\$0 00
									\$0 00
									\$0 00
									\$0 00
				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
GRAND TOTAL				\$400 00	\$400 00	\$0 00	\$415 660 00	\$15 925 00	\$399 625 00

833

Services Rendered Beginning	May 1 2013	Thru	May 31 2013	
Cumulative	\$15 525 00	Plus (+)	\$0 00	Equals (=) \$15 525 00
	Program Expenditures		Matching Expenditures	Total Expenditures

I Herby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant, (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I Herby Certify That the goods and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations


 Signature of Authorized Official

5/23/2013
 Date Signed

Patsy Patterson
 Prepared By

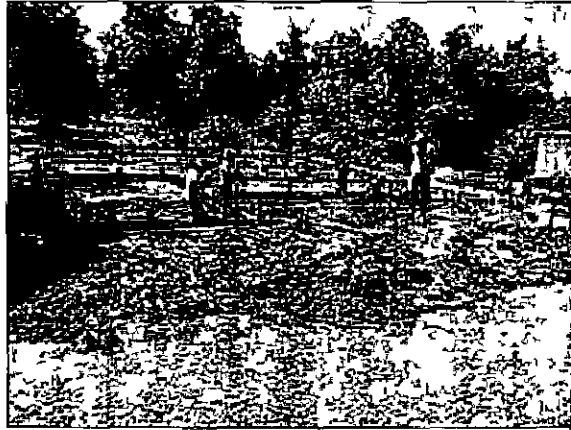
Shelton Deanes, President
 Typed Name and Title of Authorized Official

662 324-7880
 Preparer's Telephone No

Inspection Report

Mr Henry Lee Brownlee

Property Address
20787 Hwy 46
Montpelier Ms 39755



Metro Home inspection, LLC

Johnnie Daniels MHIB-0301NH
93 Crownpoint
Jackson, Mississippi 39211
601-503-6019 MS License MHIB-0301HN

HomeGauge
Services

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<u>2 Grade, Drainage, Elevation and Footings</u>	5
<u>General Summary</u>	0
<u>Invoice</u>	0
<u>Back Page</u>	0

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1 Phase One Guideline

Phase One inspection comments depend upon when the inspector first arrived and where the progress was at that time

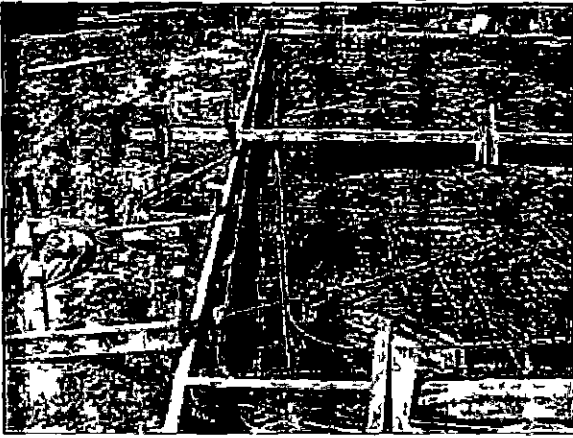


10 DESCRIBE THE STAGE OF COMPLETION

Comments

836

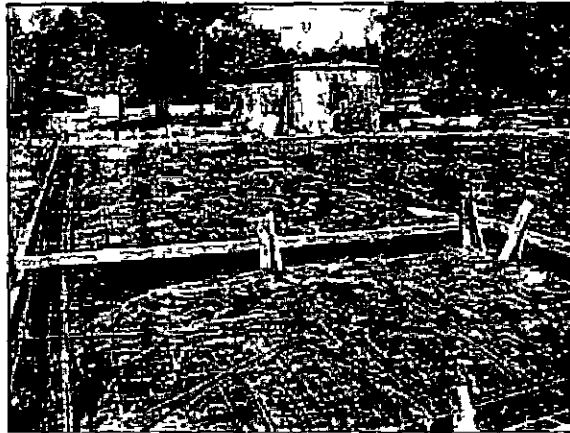
1 0 Arrived on the property May 15, 2013 for the foundation inspection and the footers and layout in place. The batter boards and strings used to guide the installation of footers are in place. The rough-in plumbing, moisture barrier, construction wire and re-bars were installed. No apparent problems were noticed.



1 0 Picture 1



1 0 Picture 2



1 0 Picture 3

This Guideline is intended to help the customer understand the limitations of this inspection. The time spent inspecting the progress of the construction limits the inspector to a visual inspection for workmanlike practices. It does not determine the conformity to the blueprints in regards to dimensions and locations. It cannot prevent shortcuts by sub-contractors that could occur in between inspections and in the absence of the builder. The inspector does not determine whether or not agreed selections of fixtures or materials were used.

2 Grade, Drainage, Elevation and Footings

		IN	NI	UN
2.0	ELEVATION AND GRADE	X		
2.1	GRADE DRAINAGE	X		
2.2	FOOTINGS PREP	X		
2.3	SLAB PREP	X		

IN NI UN

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

Comments

838



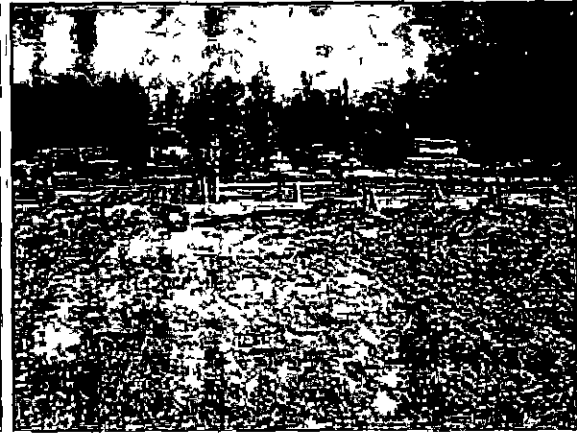
20 Picture 1



20 Picture 2



20 Picture 3



20 Picture 4



20 Picture 5

General Summary

Metro Home inspection, LLC

93 Crownpoint
Jackson, Mississippi 39211
601-503-6019 MS License MHIB-0301HN

Customer
Mr Henry Lee Brownlee

Address
20787 Hwy 46
Montpelier Ms 39755

The foundation inspection inspection was approved May 15 2013

Approved

Inspector Johnnie Daniels _____ Date May 15, 2013

Phase One Guideline

10 DESCRIBE THE STAGE OF COMPLETION

Arrived on the property May 15 2013 for the foundation inspection and the footers and layout in place The batter boards and strings used to guide the installation of footers are in place The rough-in plumbing moisture barrier construction wire and re-bars were installed No apparent problems were noticed

Home inspectors are not required to report on the following Life expectancy of any component or system The causes of the need for a repair The methods materials and costs of corrections The suitability of the property for any specialized use Compliance or non-compliance with codes ordinances statutes regulatory requirements or restrictions The market value of the property or its marketability The advisability or inadvisability of purchase of the property Any component or system that was not observed The presence or absence of pests such as wood damaging organisms rodents or insects or Cosmetic items underground items or items not permanently installed Home inspectors are not required to Offer warranties or guarantees of any kind Calculate the strength adequacy or efficiency of any system or component Enter any area or perform any procedure that may damage the property or its components or be dangerous to the home inspector or other persons Operate any system or component that is shut down or otherwise inoperable Operate any system or component that does not respond to normal operating controls Disturb insulation, move personal items, panels furniture equipment plant life soil snow ice or debris that obstructs access or visibility Determine the presence or absence of any suspected adverse environmental condition or hazardous substance including but not limited to mold toxins carcinogens noise contaminants in the building or in soil water and air Determine the effectiveness of any system installed to control or remove suspected hazardous substances Predict future condition including but not limited to failure of components Since this report is provided for the specific benefit of the customer(s) secondary readers of this information should hire a licensed inspector to perform an inspection to meet their specific needs and to obtain current information concerning this property

Prepared Using HomeGauge <http://www.HomeGauge.com> Licensed To Metro Home inspection LLC

840

INVOICE

Metro Home inspection, LLC
93 Crownpoint
Jackson, Mississippi 39211
601-503-6019 MS License MHIB-0301HN
Inspected By Johnnie Daniels

Inspection Date 5/15/2013
Report ID 13-057

Customer Info	Inspection Property
Mr Henry Lee Brownlee Customer's Real Estate Professional	20787 Hwy 46 Montpelier Ms 39755

Inspection Fee

Service	Price	Amount	Sub-Total
Heated Sq Ft 1 001 - 2,000	400 00	1	400 00
			Tax \$0 00
			Total Price \$400 00

Payment Method Check
Payment Status Invoice Sent
Note Foundation inspection approved May 15, 2013

841



Metro Home inspection, LLC

Johnnie Daniels

**93 Crownpoint
Jackson, Mississippi 39211
601-503-6019 MS License MHIB-0301HN**



842

**IN THE MATTER OF APPROVING THE GTR PLANNING AND DEVELOPMENT TO
INQUIRE TO AVANT CONSTRUCTION REGARDING THE CONSTRUCTION
CONTRACT FOR TWO HOUSES IN THE HOME PROJECT GRANT**

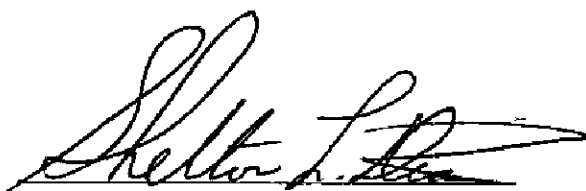
There came on this day for consideration the matter of approving the GTR Planning and Development to inquire to Avant Construction regarding the construction contract for two houses in the Home Project Grant.

It appears to this Board two homeowners of the Home Project Grant have requested to cancel their construction contract with Major Construction, and,

It appears to this Board since Avant Construction bid on the HOME Project houses and was an alternate construction bid, the GTRPDD is recommending inquiring on the possibility of completing the construction process on the two houses

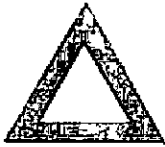
After motion by Floyd McKee and second by Luke Lummus this Board doth vote unanimously to authorize GTR Planning and Development to inquire with Avant Construction regarding the construction contract for two homes in the Home Project Grant.

SO ORDERED this the 23rd day of May, 2013



President

843



**GOLDEN TRIANGLE
Planning and Development District, Inc**

Post Office Box 828 • Starkville MS 39760 0828 • Telephone (662) 324 7860 • Fax (662) 324-1911

Cecil Hamilton
President

Robert E Boykin
Vice President

Jimmie Oliver
Secretary / Treasurer

Rupert L "Rudy" Johnson
Executive Director

May 23, 2013

Mr Major Andrews
Major Construction
1328 Shady Street
Columbus, MS 39701

Via Certified Mail

Mr Andrews

This letter is to inform you that the Clay County Board of Supervisors has received notice from two homeowners in its 2011 HOME Rehabilitation/Reconstruction Grant that they wish to cancel their contract with Major Construction, citing Section 9 of the contract that states

"It is agreed that the Contractor shall begin the work to be performed under this contract on or before 11-19-12 Upon commencement of work, the Contractor here by agrees to complete the same within 120 working days, time being of the essence

There have been repeated attempts (phone calls, emails, board appearances) to contact you for updates throughout this process, and each time there has been very little progress for the project. As of May 23, 2013, six (6) months after the contract date, the only work that has been completed on the homes under your contracts is the asbestos removal and demolition of Ms Jack's home on Barton Ferry Road, and the asbestos removal of the Mr Morgan's home in Pheba. These two homeowners have been displaced for several months, and are incurring extra monthly expenses for relocation.

Please submit a bill for demolition and asbestos removal for Ms Jack's home and a bill for asbestos removal for Mr Morgan's home to the Clay County Board of Supervisors project administrator at the following address:

Spencer Broocks
GTPDD, Inc
P O Box 828
Starkville, MS 39760

The County will pay you for the demolition of Ms Jack's home. Due to the fact that there is an outstanding invoice with Pearson Environmental for the asbestos removal from the two (2) homes, the County will deduct that amount from your payment and pay them directly.

CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON

844

You are hereby requested to be in attendance at the Clay County Board of Supervisors meeting June 6, 2013, at 9.00 a m to formally terminate the contracts for the 2011 HOME Rehabilitation/Reconstruction grant

Should you have any questions, you may contact me at 662 320 2009

Sincerely,



Spencer Brooks
Project Administrator

Cc - Clay County Board of Supervisors
Amy G Berry, Clay County Chancery Clerk
Dana Jones, Mississippi Development Authority

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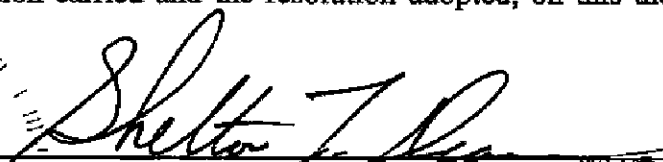
The Board of Supervisors of Clay County, Mississippi (the "County"), took up for consideration the matter the sale of General Obligation Road and Bridge Bonds, Series 2013, of Supervisor District One of said County At approximately 10 30am, the Clerk opened the meeting for bids for the General Obligation Road and Bridge Bonds, Series 2013 for District One of said County No bids were submitted After a discussion of the subject, Supervisor Lynn Horton moved to table discussion of the sale of the General Obligation Road and Bridge Bonds, Series 2013 until a further date

Supervisor Luke Lummus seconded the motion to table discussion, and the question being put to a roll call vote, the result was as follows

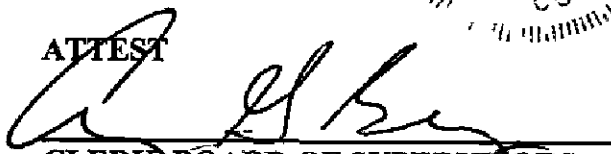
Supervisor Lynn "Don" Horton	voted Aye
Supervisor Luke Lummus	voted Aye
Supervisor Floyd T McKee	voted Aye
Supervisor R B Davis	voted Aye
Supervisor Shelton L Dean	voted Aye

The motion having received the affirmative vote of a majority of the members present, the President of the Board declared the motion carried and the resolution adopted, on this the 23rd day of May, 2013




PRESIDENT, BOARD OF SUPERVISORS,
ACTING ON BEHALF OF SUPERVISOR
DISTRICT ONE, CLAY COUNTY,
MISSISSIPPI

ATTEST


CLERK, BOARD OF SUPERVISORS,
ACTING ON BEHALF OF SUPERVISOR
DISTRICT ONE, CLAY COUNTY,
MISSISSIPPI

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF CLAY }

NOTICE OF BOND SALE
\$500 000
GENERAL OBLIGATION ROAD AND BRIDGE BONDS
SERIES 2013
OF SUPERVISOR DISTRICT ONE
CLAY COUNTY MISSISSIPPI

Natasha Watson being duly sworn says

That she is bookkeeper of the Daily Times Leader, a daily newspaper of general circulation printed and published in West Point, Clay County, Mississippi, that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates

May 02, 2013 May 09, 2013 May 16, 2013 May 23 2013

That said newspaper was regularly issued and circulated on those dates

SIGNED

Natasha Watson

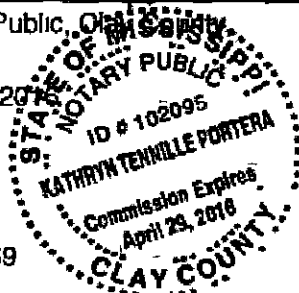
bookkeeper

Subscribed to and sworn to me this 23rd day of May 2013

Kathryn Tennille Portera

Kathryn Tennille Portera, Notary Public, Clay County, Mississippi

My commission expires April 29 2018



00000343 00015861 6624924059

Clay Co Board of Supervisors
PO Box 815
West Point MS 39773

Sealed proposals will be received by the County Clerk of the County of Clay Mississippi (the "County") at her office in the County Hall of the County until 10 o'clock a.m. on the 23rd day of May, 2013 for subsequent presentation to the County Board of Supervisors (the "Governing Body") of the County in their meeting place in the County Hall in the County at 10:30 o'clock a.m. on said date, at which time said bids will be publicly read, for the purchase in its entirety at not less than par and accrued interest to the date of delivery thereof of an issue of Five Hundred Thousand Dollars (\$500,000) principal amount General Obligation Bonds, Series 2013 of the County (the "Bonds")

The Bonds will be dated the date of delivery thereof, will be delivered in the denomination of One Thousand Dollars (\$1 000) each or integral multiples thereof up to the amount of a single maturity will be numbered from one upward will be issued in fully registered form and will bear interest from the date thereof at the rate or rates offered by the successful bidder in its bid payable on May 1 and November 1 in each year (each an "Interest Payment Date") commencing May 1 2014 The Bonds will mature serially on May 1 in each year and in the principal amounts as follows

YEAR AMOUNT

2014	\$36 000
2015	37 000
2016	38 000
2017	39 000
2018	40 000
2019	41 000
2020	42 000
2021	43 000
2022	44 000
2023	45 000
2024	47 000
2025	48 000

The bond are subject to redemption prior to their stated dates of maturity at par plus accrued interest to the date of redemption either in whole or in part at any time prior to the date of redemption

The County will appoint the Paying and Transfer Agent for the Bonds after receiving the recommendation of the successful bidder subject to the following conditions. The Paying and Transfer Agent shall be a bank or trust company located within the State of Mississippi. The Paying Agent and/or Transfer Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued.

The successful bidder must deliver to the Transfer Agent within thirty (30) days of the date of sale or at such other later date as may be designated by the County the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information to the Transfer Agent by the required time one bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder

Both principal of and interest on the Bonds will be payable by check or draft mailed on the Interest Payment Date to Registered Owners of the Bonds as of the 15th day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the County maintained by the Transfer Agent. Payment of principal at maturity shall be conditioned on the presentation and surrender of the Bonds at the principal office of the Transfer Agent. The Bonds will be transferable only upon the records of the County maintained by the Transfer Agent

The Bonds shall not bear a greater overall maximum interest rate to maturity than

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eleven percent (11%) per annum and shall mature in the amounts and on the dates hereinabove set forth no Bond shall bear more than one (1) rate of interest each Bond shall bear interest from its date to its stated maturity date at the interest rate or rates specified in the bid all Bonds of the same maturity shall bear the same rate of interest from date to maturity The lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified each interest rate specified must be an even multiple of one-eighth of one percent (1/8 of 1%) or one tenth of one percent (1/10 of 1%) and a zero rate cannot be named The interest rate for any one maturity shall not exceed eleven percent (11%) per annum

The Bonds are being issued for the purpose of providing funds for constructing reconstructing and repairing roads, highways and bridges and acquiring the necessary land including land for road-building materials acquiring rights-of way therefore and the purchase of heavy construction equipment and accessories thereto reasonably required to construct, repair and renovate roads highways and bridges and approaches thereto within the District (the "Project")

The Bonds will be general obligations of the District payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time rate or amount upon the taxable property within the geographical limits of the District. The County acting for and on behalf of the District, will levy annually a special tax upon all taxable property within the geographical limits of the District adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due

The District will designate the Bonds as qualified tax exempt obligations within the meaning and for the purposes of Section 265(b)(3) of the Code

Proposals should be addressed to the Board of Supervisors and should be plainly marked Proposal for General Obligation Road and Bridge Bonds Series 2013 of Supervisor District One of Clay County Mississippi and should be filed with the Clerk of the County on or prior to the date and hour hereinabove named

Each bid must be accompanied by a cashier's check certified check or exchange issued or certified by a bank located in the State of Mississippi payable to Supervisor District One of Clay County Mississippi in the amount of Ten Thousand Dollars (\$10 000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the County as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. All proposals shall remain firm for three hours after the time specified for the opening of proposals and an award of the Bonds or rejection of proposals will be made by the County within said period of time

The award if any will be made to the bidder complying with the terms of sale and offering to purchase the Bonds at the lowest net interest cost to the County. The net interest cost will be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder less premium offered if any. It is requested that each proposal be accompanied by a statement of the net interest cost (computed to six decimal places) but such statement will not be considered a part of the proposal

The Governing Body reserves the right to reject any and all bids submitted and to waive any irregularity or informality

The obligation of the purchaser to purchase and pay for the Bonds is conditioned on the delivery at the time of settlement of the Bonds of the following (1) the approving legal opinions of the Colom Law Firm LLC the Bond Counsel (a) to the effect that the Bonds constitute valid and legally binding obligations of the District payable from and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time rate or amount upon all the taxable property within the geographical limits of the District and (2) to the effect that the interest on the Bonds is exempt from Federal and Mississippi income taxes under existing laws regulations rulings and judicial decisions with such exceptions as shall be required by the Internal Revenue Code of 1986 and (a) the delivery of certificates in form and tenor satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds and receipt of payment therefor including a statement of the District, dated as of the date of such delivery to the effect that there is no litigation pending or to the knowledge of the signer or signers thereof threatened relating to the issuance sale and delivery of the Bonds. A copy of said approving legal opinion will appear on or accompany the Bonds

It is anticipated that CUSIP identification numbers will be printed on the Bonds unless specifically declined by the purchaser but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid by the County the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser

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The principal amount of the Bonds is less than \$1 000 000 and said Bonds shall be sold to a purchaser without a view for disturbing said Bonds. The purchaser of said Bonds shall be required to execute a certification at closing to the effect that the Bonds are being purchased for the account of the purchaser without the intent to distribute. Based on the foregoing, the Bonds will be exempt from the annual continuing disclosure requirements set forth in 17 CFR § 240.15c2-12.
AN OFFERING DOCUMENT WILL NOT BE PREPARED IN CONNECTION WITH THE SALE AND ISSUANCE OF THE BONDS.
By order of the Board of Supervisors of Clay County, Mississippi, acting for and on behalf of the District, on April 25, 2013.

/s/ Amy G. Berry
CLERK, BOARD OF SUPERVISORS, CLAY COUNTY, MISSISSIPPI, ACTING FOR AND ON BEHALF OF SUPERVISOR DISTRICT FIVE, CLAY COUNTY, MISSISSIPPI

PUBLISH: May 2, 9, 16 and 23, 2013

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Clay County Board of Supervisors
D-1 Road B&I Bond Sale Bid Opening

10:30 AM - May 23, 2013

- 1.)
- 2.)
- 3.)
- 4.)
- 5.)
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- 14.)
- 15.)
- 16.)
- 17.)
- 18.)
- 19.)
- 20.)
- 21.)
- 22.)
- 23.)
- 24.)
- 25.)

[Handwritten signatures and names on lined paper]
1.) *[Signature]*
2.) *[Signature]*
3.) *Shirley Baker (mudra)*
4.) *Bryan Jones - Pocket*
5.) *[Signature]*
6.) *Lana Dackie*
7.) *Bobby Dackie*
8.) *[Signature]*
9.) *[Signature]*
10.) *[Signature]*
11.) *Robert L. Abbott*
12.) *[Signature]*
13.) *[Signature]*
14.) *[Signature]*
15.) *[Signature]*
16.) *[Signature]*
17.) *[Signature]*
18.)
19.)
20.)
21.)
22.)
23.)
24.)
25.)

no bids received

NO. _____

**IN THE MATTER OF ACCEPTING AND AWARDING BIDS FOR THE TRIATHLON
TEMPORARY WATER LINE**

There came on this day for consideration the matter of accepting and awarding the bids for the Triathlon Temporary Water Line Project.

It appears to this Board the time to open bids received for the Triathlon Temporary Water Line Project, and,

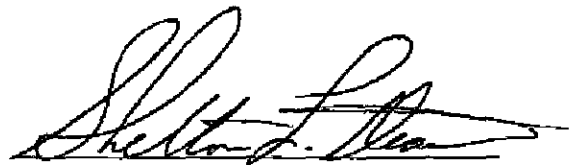
It appears proof of publication has been submitted by Calvert Spradling Engineers, and,

It appears there were four (4) bids timely received for the said project as attached hereto as Exhibit A on the Bid Sheet, and,

It appears to this Board Calvert Spradling Engineers is recommending the lowest and best bid be Perma Corporation in the amount of \$ 138,951 00 as evidenced by the Notice of Award sheet as attached hereto as Exhibit A.

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to accept all the bids and to award the Water Line Project to Perma Corporation in the amount of \$ 138,951 00

SO ORDERED this the 23rd day of May 2013



President

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BID SHEET
WHITE STATION WATER ASSOCIATION, INC
CLAY COUNTY BOARD OF SUPERVISORS
TRIATHOLON TEMPORARY WATER LINE
THURSDAY, MAY 23, 2013 AT 11 00 A M
CSE # 212153

<u>CONTRACTOR</u>	<u>BASE BID</u>	<u>ALTERNATE BID</u> 8"
* Perma Corporation License No 02844-MC	\$ 108,041.20	\$ 138,951.00
Delta Constructors Inc License No 07487-MC	\$ 148,135.00	\$ 189,609.00
Crimson Eagle License No 06906-MC	\$ 127,310.40	\$ 157,365.05
Eutaw Construction Co Inc License No 04777-MC	\$ 126,671.34	\$ 165,061.34

accept
the
Bid
authorize
sheeting
to execute
the documents
to construct
the bid

852

Aberdeen, MS 6" + 8"

M-2
S-1

award the bid on tabulation of
8" is preferred

SOLICITATION FOR BIDS

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

Separate sealed BIDS for Triathlon Temporary Water Line will be received by the Clay County Board of Supervisors at the Office of Calvert-Spradling Engineers, Inc. located at 301 Highway 45 North Alternate, Suite 5, West Point, MS 39773 until 11 00 a m on May 23, 2013, and then at said Office publicly opened and read aloud

The CONTRACT DOCUMENTS may be examined at the following locations

Calvert-Spradling Engineers, Inc
301 Highway 45 North Alternate, Suite 5
Post Office Drawer 1078
West Point, Mississippi 39773

Copies of the CONTRACT DOCUMENTS may be obtained at the office of Calvert-Spradling Engineers, Inc , P O Drawer 1078, West Point, MS, 39773 upon payment of \$100 00 for each set, (non-refundable)

The Owner reserves the right to waive any informality or to reject any and all bids

Each bidder must deposit with his bid, security in the amount, form and subject to the conditions provided in the Information for Bidders

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof

Date May 13, 2013

/s/ Shelton Deanes
(President)

A mandatory Pre-bid meeting is scheduled for 10 00 a.m., May 16, 2013 The Pre-bid Meeting is scheduled at the office of Calvert-Spradling Engineers, Inc. located at 301 Highway 45 North Alternate, Suite 5, West Point, MS 39773

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CALVERT - SPRADLING ENGINEERS, INC.

CONSULTING ENGINEERS
P O DRAWER 1078
WEST POINT, MISSISSIPPI 39773
PHONE (662) 494-7101

ROBERT L. CALVERT P.E.
STANLEY J. SPRADLING, P.E.

SUITE 5
301 HWY 45 ALT NORTH

May 23, 2013

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

RE Clay County Board of Supervisors
Triathlon Temporary Water Line Replacement
CSE# 212153

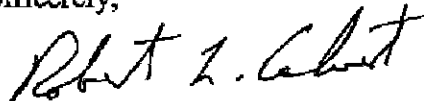
Dear Mr Lindsey

Enclosed please find four copies of the Bid Tabulation and five copies of the Notice of Award on the above referenced project

The low bidder was Perma Corporation, with an alternate bid of \$138,951.00
It is our recommendation that the contract be awarded to Perma Corporation

If you agree with our recommendation, please sign each copy of the Notices of Award and return them to my office

Sincerely,



Robert L. Calvert, P E

RLC mwf
Enclosures

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NOTICE OF AWARD

To Perma Corporation
125 Armstrong Road
Columbus MS 39702

Project Description Triathlon Temporary Water Line

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated May 23, 2013, and Information for Bidders

You are hereby notified that your **ALTERNATE BID** has been accepted for items in the amount of **One Hundred Thirty Eight Thousand, Nme Hundred Fifty One Dollars (\$138,951 00)**

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance within ten (10) calendar days from the date of this Notice to you

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND The OWNER will be entitled to such other rights as may be granted by law

You are required to return any acknowledged copy of this NOTICE OF AWARD to the OWNER

Dated this 23 day of May 2013

Clay County Board of Supervisors
(Owner)

By [Signature]
Stephen L. Hayes
Clay County Board of Supervisors
(Name and Title) Resident

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

Signature _____ this the _____ day of _____, 2013.

(Name and Title)

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BID TABULATION
CLAY COUNTY BOARD OF SUPERVISORS
TRITHOLON TEMPORARY WATER LINE
THURSDAY MAY 23, 2013 AT 11 00 A M
CSE# 212153

BASE BID				PERMA CORPORATION		EUTAW CONSTRUCTION CO INC		CRIMSON EAGLE, INC		DELTA CONSTRUCTORS, INC	
ITEM	DESCRIPTION	Estimated Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	6" PVC Main (SDR 21 PR 200)	10340	LF	\$ 5.60	\$ 57,904.00	\$ 7.55	\$ 78,067.00	\$ 8.14	\$ 84,167.60	\$ 10.10	\$ 104,434.00
2	4" PVC Main (SDR 21 PR 200)	200	LF	\$ 4.30	\$ 860.00	\$ 4.25	\$ 850.00	\$ 3.71	\$ 742.00	\$ 7.50	\$ 1,500.00
3	12" Steel Casing (O C)	60	LF	\$ 51.50	\$ 3,090.00	\$ 60.00	\$ 3,600.00	\$ 55.78	\$ 3,346.80	\$ 48.00	\$ 2,880.00
4	8" Steel Casing (O C)	60	LF	\$ 37.00	\$ 2,220.00	\$ 45.00	\$ 2,700.00	\$ 42.67	\$ 2,560.20	\$ 36.00	\$ 2,160.00
5	8" HDPE 4710PE DR11 Directional Bore	260	LF	\$ 41.00	\$ 10,660.00	\$ 49.00	\$ 12,480.00	\$ 55.17	\$ 14,344.20	\$ 89.00	\$ 23,140.00
6	6" Gate Valve and Box	3	EACH	\$ 800.00	\$ 2,400.00	\$ 825.00	\$ 2,475.00	\$ 344.22	\$ 2,532.66	\$ 800.00	\$ 2,400.00
7	Fire Hydrant with 6" G V and Box	2	EACH	\$ 2,910.00	\$ 5,820.00	\$ 3,550.00	\$ 7,100.00	\$ 3,091.20	\$ 6,182.40	\$ 3,300.00	\$ 6,600.00
8	Tap to Existing 6" Line w/ Tapping Sleeve and 6" Gate Valve & Box	1	EACH	\$ 2,300.00	\$ 2,300.00	\$ 3,115.00	\$ 3,115.00	\$ 2,907.82	\$ 2,907.82	\$ 1,500.00	\$ 1,500.00
9	Fittings	286	LBS	\$ 8.20	\$ 2,181.20	\$ 7.50	\$ 1,995.00	\$ 5.58	\$ 1,484.28	\$ 4.50	\$ 1,197.00
10	Erosion Control	10540	LF	\$ 0.90	\$ 9,486.00	\$ 0.25	\$ 2,635.00	\$ 0.20	\$ 2,108.00	\$ 0.60	\$ 6,324.00
11	3" Master Meter Assembly	1	EACH	\$ 11,120.00	\$ 11,120.00	\$ 11,654.34	\$ 11,654.34	\$ 6,934.50	\$ 6,934.50	\$ 6,000.00	\$ 6,000.00
TOTAL BASE BID					\$108,041.20		\$ 126,671.34		\$ 127,310.46		\$ 158,135.00

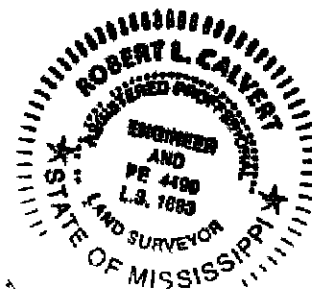
ALTERNATE BID				PERMA CORPORATION		EUTAW CONSTRUCTION CO INC		CRIMSON EAGLE INC		DELTA CONSTRUCTORS, INC	
ITEM	DESCRIPTION	Estimated Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	8" PVC Main (SDR 21 PR 200)	10340	LF	\$ 8.20	\$ 84,788.00	\$ 10.65	\$ 110,121.00	\$ 10.59	\$ 109,500.60	\$ 12.75	\$ 131,835.00
2	4" PVC Main (SDR 21 PR 200)	200	LF	\$ 4.30	\$ 860.00	\$ 4.25	\$ 850.00	\$ 3.71	\$ 742.00	\$ 7.50	\$ 1,500.00
3	12" Steel Casing (O C)	60	LF	\$ 51.50	\$ 3,090.00	\$ 60.00	\$ 3,600.00	\$ 55.78	\$ 3,346.80	\$ 48.00	\$ 2,880.00
4	8" Steel Casing (O C)	60	LF	\$ 37.00	\$ 2,220.00	\$ 45.00	\$ 2,700.00	\$ 42.67	\$ 2,560.20	\$ 36.00	\$ 2,160.00
5	10" HDPE 4710PE DR11 Directional Bore	260	LF	\$ 48.00	\$ 12,480.00	\$ 64.00	\$ 16,640.00	\$ 67.80	\$ 17,628.00	\$ 99.00	\$ 25,740.00
6	8" Gate Valve and Box	3	EACH	\$ 1,100.00	\$ 3,300.00	\$ 1,095.00	\$ 3,285.00	\$ 1,109.75	\$ 3,329.25	\$ 1,150.00	\$ 3,450.00
7	Fire Hydrant with 6" G V and Box	2	EACH	\$ 2,975.00	\$ 5,950.00	\$ 3,750.00	\$ 7,500.00	\$ 3,091.20	\$ 6,182.40	\$ 3,300.00	\$ 6,600.00
8	Tap to Existing 6" Line w/ Tapping Sleeve and 6" Gate Valve & Box	1	EACH	\$ 2,300.00	\$ 2,300.00	\$ 3,250.00	\$ 3,250.00	\$ 3,024.50	\$ 3,024.50	\$ 1,500.00	\$ 1,500.00
9	Fittings	260	LB	\$ 8.20	\$ 2,952.00	\$ 7.85	\$ 2,826.00	\$ 5.58	\$ 2,008.80	\$ 4.50	\$ 1,620.00
10	Erosion Control	10540	LF	\$ 0.90	\$ 9,486.00	\$ 0.25	\$ 2,635.00	\$ 0.20	\$ 2,108.00	\$ 0.60	\$ 6,324.00
11	3" Master Meter Assembly	1	EACH	\$ 11,525.00	\$ 11,525.00	\$ 11,654.34	\$ 11,654.34	\$ 6,934.50	\$ 6,934.50	\$ 6,000.00	\$ 6,000.00
TOTAL ALTERNATE BID					\$138,951.00		\$ 165,061.34		\$ 157,365.05		\$ 189,609.00

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This is a true and correct tabulation of the bids for the Clay County Board of Supervisors as received by the President and Board Members on May 23 2013 at 11 00 a m at which time said bids were opened and read aloud by me

Robert L. Calvert

Robert L. Calvert P E



NO _____

IN THE MATTER OF ADJOURNING

There came on this day for consideration the matter of adjourning

After motion by Floyd McKee and second by R B Davis this Board doth vote
unanimously to adjourn until Monday, June 3, 2013, at 9 00 a m

SO ORDERED this the 23rd day of May, 2013



President

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NO _____

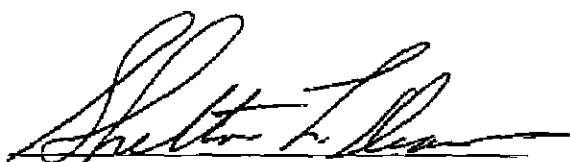
IN THE MATTER OF TRANSFERRING INTEREST EARNED

There came on this day for consideration the matter of transferring interest earned

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 1 96 and in the Insurance Clearing Account in the amount of \$ 0 00 for and the said amounts should be transferred and settled to the General Operating Fund

After motionby Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 23rd day of May, 2013



President

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NO _____

IN THE MATTER OF INTERFUND LOANS

There came on this day for consideration the matter of Inter fund loans

It appears to this Board fund no #116, Volunteer Fire Insurance Rebate Monies, has had claims presented for payment for the month of April 2013 and in order for the said fund to not be overdrawn as of the April 30, 2013, an Inter fund loan should be made to the said fund from fund no 114, Volunteer Fire Fund, in the amount of \$ 1,479 25 in an anticipation of the County receiving the Volunteer Fire Insurance Rebate Monies appropriation from the State of Mississippi

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize for the said Inter fund loan as referenced to above to be made

SO ORDERED this the 23rd day of May, 2013



President

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NO _____

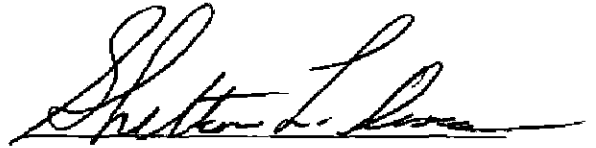
IN THE MATTER OF INTERFUND LOANS

There came on this day for consideration the matter of Inter fund loans

It appears to this Board fund no 138, TVA Bridge Bond Fund, had a claim presented for payment during the month of April 2013 and in order for the said fund to not be overdrawn as of the April 30, 2013, an Inter fund loan should be made to the said fund from fund no 018, TVA Special Fund, in the amount of \$ 28,227 16

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize for the said Inter fund loan as referenced to above to be made

SO ORDERED this the 23rd day of May, 2013



President

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Clay County Board of Supervisors
Pre Paid for May 2013

Claim #	Vendor ID	Vendor Name	Invoice #	G/L Acct	Description	Amount	Check Date	Chk #
13192	7211	PUBLIC SAFETY ACADEMICS AND	05/2013	097230476	MEALS & LODGING	\$300 00	5/31/2013	60314
13193	7980	SLEEP INN HOTEL	05/2013	097230476	BETH LEE	\$69 00	5/31/2013	60315
13194	8750	UNEMPLOYMENT SECURITY ACCOUNT	05/2013	400340469	UNEMPLOYMENT	\$869 00	5/31/2013	60316
13195	8750	UNEMPLOYMENT SECURITY ACCOUNT	05/2013A	097230469	UNEMPLOYMENT	\$338 08	5/31/2013	60316
13196	8750	UNEMPLOYMENT SECURITY ACCOUNT	05/2013B	154304469	UNEMPLOYMENT	\$928 00	5/31/2013	60316
13197	8750	UNEMPLOYMENT SECURITY ACCOUNT	05/2013C	001100469	UNEMPLOYMENT	\$42 56	5/31/2013	60316
13198	8750	UNEMPLOYMENT SECURITY ACCOUNT	05/2013D	001200469	UNEMPLOYMENT INSURAN	\$7 50	5/31/2013	60316
13199	0004	PAYROLL CLEARING ACCOUNT	201305150023	097000110	DISPATCHER O/T	\$34 00	5/31/2013	60317
13199	0004	PAYROLL CLEARING ACCOUNT	201305150023	097000110	STATE RET MATCHING	\$4 85	5/31/2013	60317
13199	0004	PAYROLL CLEARING ACCOUNT	201305150023	097000110	SOC SEC MATCHING	\$2 60	5/31/2013	60317
13200	0004	PAYROLL CLEARING ACCOUNT	201305310002	001000110	SUPERVISORS SALARIES	\$16 833 35	5/31/2013	60317
13200	0004	PAYROLL CLEARING ACCOUNT	201305310002	001000110	PERSONNEL MAN/SYSTEM	\$873 36	5/31/2013	60317
13200	0004	PAYROLL CLEARING ACCOUNT	201305310002	001000110	ATTORNEYS	\$3 366 67	5/31/2013	60317
13200	0004	PAYROLL CLEARING ACCOUNT	201305310002	001000110	STATE RET MATCHING	\$3 005 08	5/31/2013	60317
13200	0004	PAYROLL CLEARING ACCOUNT	201305310002	001000110	SOC SEC MATCHING	\$1 570 77	5/31/2013	60317
13200	0004	PAYROLL CLEARING ACCOUNT	201305310002	001000110	GROUP INS MATCHING	\$3 513 99	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	OFFICE CLERICAL	\$1 020 41	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	COMPTROLLER	\$3 664 55	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	ATTENDING BRD MEETIN	\$160 00	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	COUNTY AUDITOR	\$441 67	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	COUNTY TREASURER	\$208 33	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	PUBLIC SVC NOT PROV	\$416 67	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	STATE RET MATCHING	\$843 00	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	SOC SEC MATCHING	\$444 08	5/31/2013	60317
13201	0004	PAYROLL CLEARING ACCOUNT	201305310003	001000110	GROUP INS MATCHING	\$3 501 68	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	DEPUTIES	\$1 832 46	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	OFFICE CLERICAL	\$916 23	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	PUBLIC SVCS NOT PROV	\$416 66	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	COUNTY REGISTRAR	\$1 341 67	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	STATE FAILURES	\$33 33	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	ELECTION FEES	\$208 34	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	STATE RET MATCHING	\$677 15	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	SOC SEC MATCHING	\$345 68	5/31/2013	60317
13202	0004	PAYROLL CLEARING ACCOUNT	201305310004	001000110	GROUP INS MATCHING	\$604 50	5/31/2013	60317
13203	0004	PAYROLL CLEARING ACCOUNT	201305310005	001000110	TAX ASSESSOR SALARY	\$4 791 67	5/31/2013	60317
13203	0004	PAYROLL CLEARING ACCOUNT	201305310005	001000110	DEPUTIES	\$3 607 08	5/31/2013	60317
13203	0004	PAYROLL CLEARING ACCOUNT	201305310005	001000110	STATE RET MATCHING	\$1 197 66	5/31/2013	60317
13203	0004	PAYROLL CLEARING ACCOUNT	201305310005	001000110	SOC SEC MATCHING	\$633 28	5/31/2013	60317
13203	0004	PAYROLL CLEARING ACCOUNT	201305310005	001000110	GROUP INS MATCHING	\$2 918 50	5/31/2013	60317
13204	0004	PAYROLL CLEARING ACCOUNT	201305310006	001000110	PURCHASE CLERK SALAR	\$586 20	5/31/2013	60317
13204	0004	PAYROLL CLEARING ACCOUNT	201305310006	001000110	ASST PURCHASE CLERK	\$208 34	5/31/2013	60317

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13204	0004	PAYROLL CLEARING ACCOUNT	201305310006	001000110	STATE RET MATCHING	\$113 30	5/31/2013	60317
13204	0004	PAYROLL CLEARING ACCOUNT	201305310006	001000110	SOC SEC MATCHING	\$36 84	5/31/2013	60317
13205	0004	PAYROLL CLEARING ACCOUNT	201305310007	001000110	INVENTORY CLERK	\$2 032 47	5/31/2013	60317
13205	0004	PAYROLL CLEARING ACCOUNT	201305310007	001000110	STATE RET MATCHING	\$289 83	5/31/2013	60317
13205	0004	PAYROLL CLEARING ACCOUNT	201305310007	001000110	SOC SEC MATCHING	\$152 53	5/31/2013	60317
13206	0004	PAYROLL CLEARING ACCOUNT	201305310008	001000110	RECEIVING CLERK	\$381 46	5/31/2013	60317
13206	0004	PAYROLL CLEARING ACCOUNT	201305310008	001000110	STATE RET MATCHING	\$54 40	5/31/2013	60317
13206	0004	PAYROLL CLEARING ACCOUNT	201305310008	001000110	SOC SEC MATCHING	\$29 18	5/31/2013	60317
13206	0004	PAYROLL CLEARING ACCOUNT	201305310008	001000110	GROUP INS MATCHING	\$9 36	5/31/2013	60317
13207	0004	PAYROLL CLEARING ACCOUNT	201305310009	001000110	MAINTENANCE SALARY	\$3 031 62	5/31/2013	60317
13207	0004	PAYROLL CLEARING ACCOUNT	201305310009	001000110	PART TIME HELP	\$792 60	5/31/2013	60317
13207	0004	PAYROLL CLEARING ACCOUNT	201305310009	001000110	MAINTENANCE OVERTIME	\$402 00	5/31/2013	60317
13207	0004	PAYROLL CLEARING ACCOUNT	201305310009	001000110	STATE RET MATCHING	\$489 64	5/31/2013	60317
13207	0004	PAYROLL CLEARING ACCOUNT	201305310009	001000110	SOC SEC MATCHING	\$311 08	5/31/2013	60317
13207	0004	PAYROLL CLEARING ACCOUNT	201305310009	001000110	GROUP INS MATCHING	\$1 166 36	5/31/2013	60317
13208	0004	PAYROLL CLEARING ACCOUNT	201305310010	001000110	INFORMATION TECHNOLO	\$436 68	5/31/2013	60317
13208	0004	PAYROLL CLEARING ACCOUNT	201305310010	001000110	STATE RET MATCHING	\$62 27	5/31/2013	60317
13208	0004	PAYROLL CLEARING ACCOUNT	201305310010	001000110	SOC SEC MATCHING	\$32 89	5/31/2013	60317
13209	0004	PAYROLL CLEARING ACCOUNT	201305310011	001000110	OFFICE/CLERICAL	\$647 77	5/31/2013	60317
13209	0004	PAYROLL CLEARING ACCOUNT	201305310011	001000110	SOC SEC MATCHING	\$49 55	5/31/2013	60317
13210	0004	PAYROLL CLEARING ACCOUNT	201305310012	001000110	BAILIFF	\$1 320 00	5/31/2013	60317
13210	0004	PAYROLL CLEARING ACCOUNT	201305310012	001000110	ATTENDING COURT	\$2 550 00	5/31/2013	60317
13210	0004	PAYROLL CLEARING ACCOUNT	201305310012	001000110	URES A FILING FEES	\$300 00	5/31/2013	60317
13210	0004	PAYROLL CLEARING ACCOUNT	201305310012	001000110	STATE RET MATCHING	\$516 21	5/31/2013	60317
13210	0004	PAYROLL CLEARING ACCOUNT	201305310012	001000110	SOC SEC MATCHING	\$299 69	5/31/2013	60317
13211	0004	PAYROLL CLEARING ACCOUNT	201305310013	001000110	BAILIFF	\$165 00	5/31/2013	60317
13211	0004	PAYROLL CLEARING ACCOUNT	201305310013	001000110	STATE RET MATCHING	\$15 68	5/31/2013	60317
13211	0004	PAYROLL CLEARING ACCOUNT	201305310013	001000110	SOC SEC MATCHING	\$12 63	5/31/2013	60317
13212	0004	PAYROLL CLEARING ACCOUNT	201305310014	001000110	CASE MANAGER GRANT	\$499 70	5/31/2013	60317
13212	0004	PAYROLL CLEARING ACCOUNT	201305310014	001000110	BAILIFF/DEPUTY	\$165 00	5/31/2013	60317
13212	0004	PAYROLL CLEARING ACCOUNT	201305310014	001000110	JUDGE/REFEREE	\$793 29	5/31/2013	60317
13212	0004	PAYROLL CLEARING ACCOUNT	201305310014	001000110	FILING FEES	\$2 775 00	5/31/2013	60317
13212	0004	PAYROLL CLEARING ACCOUNT	201305310014	001000110	STATE RET MATCHING	\$580 09	5/31/2013	60317
13212	0004	PAYROLL CLEARING ACCOUNT	201305310014	001000110	SOC SEC MATCHING	\$319 81	5/31/2013	60317
13212	0004	PAYROLL CLEARING ACCOUNT	201305310014	001000110	GROUP INS MATCHING	\$421 71	5/31/2013	60317
13213	0004	PAYROLL CLEARING ACCOUNT	201305310015	001000110	LUNACY JUDGE	\$286 15	5/31/2013	60317
13213	0004	PAYROLL CLEARING ACCOUNT	201305310015	001000110	RETIREMENT MATCH	\$40 81	5/31/2013	60317
13213	0004	PAYROLL CLEARING ACCOUNT	201305310015	001000110	FICA MATCH	\$21 89	5/31/2013	60317
13213	0004	PAYROLL CLEARING ACCOUNT	201305310015	001000110	INSURANCE MATCH	\$152 11	5/31/2013	60317
13214	0004	PAYROLL CLEARING ACCOUNT	201305310016	001000110	DEPUTIES	\$3 003 58	5/31/2013	60317
13214	0004	PAYROLL CLEARING ACCOUNT	201305310016	001000110	BAILIFF	\$385 00	5/31/2013	60317
13214	0004	PAYROLL CLEARING ACCOUNT	201305310016	001000110	COUNTY JUDGES	\$6 733 34	5/31/2013	60317
13214	0004	PAYROLL CLEARING ACCOUNT	201305310016	001000110	STATE RET MATCHING	\$1 443 41	5/31/2013	60317
13214	0004	PAYROLL CLEARING ACCOUNT	201305310016	001000110	SOC SEC MATCHING	\$719 23	5/31/2013	60317
13214	0004	PAYROLL CLEARING ACCOUNT	201305310016	001000110	GROUP INS MATCHING	\$3 016 94	5/31/2013	60317
13215	0004	PAYROLL CLEARING ACCOUNT	201305310017	001000110	CORONER S FEE	\$900 00	5/31/2013	60317

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13215	0004	PAYROLL CLEARING ACCOUNT	201305310017	001000110	MEDICAL EXAMINERS FE	\$875 00	5/31/2013	60317
13215	0004	PAYROLL CLEARING ACCOUNT	201305310017	001000110	STATE RET MATCHING	\$253 12	5/31/2013	60317
13215	0004	PAYROLL CLEARING ACCOUNT	201305310017	001000110	SOC SEC MATCHING	\$135 79	5/31/2013	60317
13215	0004	PAYROLL CLEARING ACCOUNT	201305310017	001000110	GROUP INS MATCHING	\$11 96	5/31/2013	60317
13216	0004	PAYROLL CLEARING ACCOUNT	201305310018	001000110	ATTORNEYS	\$3 366 67	5/31/2013	60317
13216	0004	PAYROLL CLEARING ACCOUNT	201305310018	001000110	STATE RET MATCHING	\$480 09	5/31/2013	60317
13216	0004	PAYROLL CLEARING ACCOUNT	201305310018	001000110	SOC SEC MATCHING	\$257 55	5/31/2013	60317
13216	0004	PAYROLL CLEARING ACCOUNT	201305310018	001000110	GROUP INS MATCHING	\$583 18	5/31/2013	60317
13217	0004	PAYROLL CLEARING ACCOUNT	201305310019	001000110	ATTORNEYS	\$6 180 00	5/31/2013	60317
13217	0004	PAYROLL CLEARING ACCOUNT	201305310019	001000110	STATE RETIRE MATCHIN	\$881 26	5/31/2013	60317
13217	0004	PAYROLL CLEARING ACCOUNT	201305310019	001000110	SOCIAL SEC MATCHING	\$443 18	5/31/2013	60317
13217	0004	PAYROLL CLEARING ACCOUNT	201305310019	001000110	GROUP INS MATCHING	\$1 166 36	5/31/2013	60317
13218	0004	PAYROLL CLEARING ACCOUNT	201305310020	001000110	ELECTION COMMISIONER	\$2 772 00	5/31/2013	60317
13218	0004	PAYROLL CLEARING ACCOUNT	201305310020	001000110	SOC SEC MATCHING	\$212 07	5/31/2013	60317
13218	0004	PAYROLL CLEARING ACCOUNT	201305310020	001000110	GROUP INS MATCHING	\$583 18	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	SHERIFF SALARY	\$5 833 34	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	DEPUTIES	\$15 505 91	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	OFFICE/CLERICAL	\$8 143 37	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	DEPUTIES OVERTIME	\$816 74	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	OFFICE CLERICAL OVER	\$32 62	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	MECHANIC SALARY	\$1 440 55	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	STATE RET MATCHING	\$4 460 83	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	SOC SEC MATCHING	\$2 345 57	5/31/2013	60317
13219	0004	PAYROLL CLEARING ACCOUNT	201305310021	001000110	GROUP INS MATCHING	\$10 492 83	5/31/2013	60317
13220	0004	PAYROLL CLEARING ACCOUNT	201305310022	001000110	MTC TRANSPORT OFFICE	\$914 04	5/31/2013	60317
13220	0004	PAYROLL CLEARING ACCOUNT	201305310022	001000110	STATE RET MATCHING	\$130 34	5/31/2013	60317
13220	0004	PAYROLL CLEARING ACCOUNT	201305310022	001000110	SOC SEC MATCHING	\$63 14	5/31/2013	60317
13220	0004	PAYROLL CLEARING ACCOUNT	201305310022	001000110	GROUP INS MATCHING	\$576 17	5/31/2013	60317
13221	0004	PAYROLL CLEARING ACCOUNT	201305310023	001000110	JAIL ADMINISTRATOR	\$1 583 34	5/31/2013	60317
13221	0004	PAYROLL CLEARING ACCOUNT	201305310023	001000110	JAIL RECORDS CLERK	\$1 630 22	5/31/2013	60317
13221	0004	PAYROLL CLEARING ACCOUNT	201305310023	001000110	JAILORS SALARIES	\$14 365 70	5/31/2013	60317
13221	0004	PAYROLL CLEARING ACCOUNT	201305310023	001000110	JAILORS OVERTIME	\$833 24	5/31/2013	60317
13221	0004	PAYROLL CLEARING ACCOUNT	201305310023	001000110	STATE RET MATCHING	\$2 625 59	5/31/2013	60317
13221	0004	PAYROLL CLEARING ACCOUNT	201305310023	001000110	SOC SEC MATCHING	\$1 372 04	5/31/2013	60317
13221	0004	PAYROLL CLEARING ACCOUNT	201305310023	001000110	GROUP INS MATCHING	\$8 164 52	5/31/2013	60317
13222	0004	PAYROLL CLEARING ACCOUNT	201305310024	001000110	CO DIRECTOR/4H YOUTH	\$610 28	5/31/2013	60317
13222	0004	PAYROLL CLEARING ACCOUNT	201305310024	001000110	OFFICE/CLERICAL	\$732 33	5/31/2013	60317
13222	0004	PAYROLL CLEARING ACCOUNT	201305310024	001000110	SOC SEC MATCHING	\$102 72	5/31/2013	60317
13223	0004	PAYROLL CLEARING ACCOUNT	201305310025	097000110	911 DIRECTOR SALARY	\$971 63	5/31/2013	60317
13223	0004	PAYROLL CLEARING ACCOUNT	201305310025	097000110	DISPATCHERS	\$8 187 40	5/31/2013	60317
13223	0004	PAYROLL CLEARING ACCOUNT	201305310025	097000110	DISPATCHER O/T	\$598 60	5/31/2013	60317
13223	0004	PAYROLL CLEARING ACCOUNT	201305310025	097000110	STATE RET MATCHING	\$1 271 92	5/31/2013	60317
13223	0004	PAYROLL CLEARING ACCOUNT	201305310025	097000110	SOC SEC MATCHING	\$724 86	5/31/2013	60317
13223	0004	PAYROLL CLEARING ACCOUNT	201305310025	097000110	GROUP INS MATCHING	\$4 082 26	5/31/2013	60317
13224	0004	PAYROLL CLEARING ACCOUNT	201305310026	104000110	LAW LIBRARY ADMINIS	\$133 55	5/31/2013	60317
13224	0004	PAYROLL CLEARING ACCOUNT	201305310026	104000110	STATE RET MATCHING	\$19 04	5/31/2013	60317

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13224	0004	PAYROLL CLEARING ACCOUNT	201305310026	104000110	SOC SEC MATCHING	\$9 77	5/31/2013	60317
13225	0004	PAYROLL CLEARING ACCOUNT	201305310027	112000110	DRUG COORDINATOR SAL	\$1 250 00	5/31/2013	60317
13225	0004	PAYROLL CLEARING ACCOUNT	201305310027	112000110	PART TIME EMPLOYEES	\$1 537 00	5/31/2013	60317
13225	0004	PAYROLL CLEARING ACCOUNT	201305310027	112000110	STATE RET MATCHING	\$342 67	5/31/2013	60317
13225	0004	PAYROLL CLEARING ACCOUNT	201305310027	112000110	SOC SEC MATCHING	\$210 99	5/31/2013	60317
13225	0004	PAYROLL CLEARING ACCOUNT	201305310027	112000110	GROUP INS MATCHING	\$495 51	5/31/2013	60317
13226	0004	PAYROLL CLEARING ACCOUNT	201305310028	114000110	COORDINATOR/VOL FIRE	\$367 74	5/31/2013	60317
13226	0004	PAYROLL CLEARING ACCOUNT	201305310028	114000110	STATE RET MATCHING	\$52 44	5/31/2013	60317
13226	0004	PAYROLL CLEARING ACCOUNT	201305310028	114000110	SOC SEC MATCHING	\$28 13	5/31/2013	60317
13227	0004	PAYROLL CLEARING ACCOUNT	201305310029	161000110	ROAD LABORERS HOURLY	\$5 854 16	5/31/2013	60317
13227	0004	PAYROLL CLEARING ACCOUNT	201305310029	161000110	STATE RET MATCHING	\$731 40	5/31/2013	60317
13227	0004	PAYROLL CLEARING ACCOUNT	201305310029	161000110	SOC SEC MATCHING	\$421 58	5/31/2013	60317
13227	0004	PAYROLL CLEARING ACCOUNT	201305310029	161000110	GROUP INS MATCHING	\$1 749 54	5/31/2013	60317
13228	0004	PAYROLL CLEARING ACCOUNT	201305310030	162000110	ROAD LABORERS HOURL	\$4 094 56	5/31/2013	60317
13228	0004	PAYROLL CLEARING ACCOUNT	201305310030	162000110	STATE RET MATCHING	\$583 89	5/31/2013	60317
13228	0004	PAYROLL CLEARING ACCOUNT	201305310030	162000110	SOC SEC MATCHING	\$313 23	5/31/2013	60317
13228	0004	PAYROLL CLEARING ACCOUNT	201305310030	162000110	GROUP INS MATCHING	\$1 166 36	5/31/2013	60317
13229	0004	PAYROLL CLEARING ACCOUNT	201305310031	163000110	ROAD LABORERS HOURL	\$3 971 12	5/31/2013	60317
13229	0004	PAYROLL CLEARING ACCOUNT	201305310031	163000110	STATE RET MATCHING	\$502 45	5/31/2013	60317
13229	0004	PAYROLL CLEARING ACCOUNT	201305310031	163000110	SOC SEC MATCHING	\$301 16	5/31/2013	60317
13229	0004	PAYROLL CLEARING ACCOUNT	201305310031	163000110	GROUP INS MATCHING	\$1 749 54	5/31/2013	60317
13230	0004	PAYROLL CLEARING ACCOUNT	201305310032	164000110	ROAD LABORERS HOURL	\$3 873 36	5/31/2013	60317
13230	0004	PAYROLL CLEARING ACCOUNT	201305310032	164000110	STATE RET MATCHING	\$357 27	5/31/2013	60317
13230	0004	PAYROLL CLEARING ACCOUNT	201305310032	164000110	SOC SEC MATCHING	\$281 79	5/31/2013	60317
13230	0004	PAYROLL CLEARING ACCOUNT	201305310032	164000110	GROUP INS MATCHING	\$1 166 36	5/31/2013	60317
13231	0004	PAYROLL CLEARING ACCOUNT	201305310033	165000110	ROAD LABORERS HOURL	\$5 823 12	5/31/2013	60317
13231	0004	PAYROLL CLEARING ACCOUNT	201305310033	165000110	STATE RET MATCHING	\$624 53	5/31/2013	60317
13231	0004	PAYROLL CLEARING ACCOUNT	201305310033	165000110	SOC SEC MATCHING	\$434 54	5/31/2013	60317
13231	0004	PAYROLL CLEARING ACCOUNT	201305310033	165000110	GROUP INS MATCHING	\$1 749 54	5/31/2013	60317
13232	0004	PAYROLL CLEARING ACCOUNT	201305310034	400000110	SANITATION SALARY	\$4 476 04	5/31/2013	60317
13232	0004	PAYROLL CLEARING ACCOUNT	201305310034	400000110	STATE RET MATCHING	\$638 29	5/31/2013	60317
13232	0004	PAYROLL CLEARING ACCOUNT	201305310034	400000110	SOC SEC MATCHING	\$319 92	5/31/2013	60317
13232	0004	PAYROLL CLEARING ACCOUNT	201305310034	400000110	GROUP INS MATCHING	\$1 749 54	5/31/2013	60317
13233	0004	PAYROLL CLEARING ACCOUNT	201305310035	001000110	MEDICAL EXAMINERS FE	\$125 00	5/31/2013	60317
13233	0004	PAYROLL CLEARING ACCOUNT	201305310035	001000110	STATE RET MATCHING	\$17 83	5/31/2013	60317
13233	0004	PAYROLL CLEARING ACCOUNT	201305310035	001000110	SOC SEC MATCHING	\$9 56	5/31/2013	60317
13234	0004	PAYROLL CLEARING ACCOUNT	201305310036	001000110	ELECTION COMMISSIONER	\$924 00	5/31/2013	60318
13234	0004	PAYROLL CLEARING ACCOUNT	201305310036	001000110	SOC SEC MATCHING	\$70 69	5/31/2013	60318
13803	5896	MS DEPT OF EMPLOYMENT SECURITY	05/2013	107141469	UNEMPLOYMENT	\$2 170 14	5/31/2013	1023

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