### Minutes of Clay County Board of Supervisors Meeting Held Monday, July 1, 2019 at 9:00 a.m.

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, July 1, 2019.

#### PRESENT:

Lynn D. Horton, Supervisor District 1 Luke Lummus, Supervisor District 2 R.B. Davis, Supervisor District 3, Presiding Shelton Deanes, Supervisor District 4 Joe Chandler, Supervisor District 5

Angela Turner Ford, Board Attorney Amy G. Berry, Chancery Clerk Ramirez Williams, Clay County Sheriff Department

Treva Hodge, Clay County Member of News Media County Residents

The following proceedings were had:

#### CALL TO ORDER/INVOCATION

The meeting was called to order by Deputy Williams. The welcome was given by Supervisor Davis with invocation given by Supervisor Deanes.

#### ADOPT AGENDA

Motion by Supervisor Horton to adopt the agenda as prepared.

- Second by Supervisor Chandler.

(See Exhibit "A" - Agenda).

#### AMEND AGENDA

Motion by Supervisor Horton to call for amendments of the agenda.

- Second by Supervisor Deanes.

#### AMENDMENTS TO AGENDA ANNOUNCED

Paige Lampkin asked to be recognized to present 2019 Tax Roll.

#### AUTHORIZE AND APPROVE CLAIMS DOCKET

Motion by Supervisor Deanes to authorize and approve the Claims Docket.

- Second by Supervisor Horton.

(Exhibit "B " - Claims Docket)

#### PAYMENT TO FLOOD PLAIN COORDINATOR -

Motion by Supervisor Chandler to authorize and approve payment of \$831.30 to Randy Jones, Flood Plain Coordinator, for services rendered.

-Second by Supervisor Horton.

(Exhibit "C" - RWJ Consulting Invoice)

#### AUTHORIZE AND APPROVE INVENTORY DELETION BY TAX ASSESSOR

Motion by Supervisor Deanes to authorize and approve inventory deletion by Tax Assessor/Collector.

- Second by Supervisor Horton.

(Exhibit "D" - Deletion Request)

#### AUTHORIZE AND APPROVE FLEX SPENDING PLAN

Motion by Supervisor Horton to authorize and approve \$5,000 be transferred from Fund #018, TVA Special Fund to the Flex Spending Clearing Account Special Fund to pre-fund the flex spending DDA account as required by law.

Second by Supervisor Chandler

(Exhibit "E")

#### **AUTHORIZE-AND APPROVE 2019 TAX ROLLS**

Motion by Supervisor Horton to authorize and approve the 2019 Land Rolls as presented by the Tax Assessor/Collector, Paige Lamkin.

Second by Supervisor Deanes (Exhibit "F")

Motion by Supervisor Horton to advertise 2019 Tax Rolls as approved.

- Second by Supervisor Deanes.

#### RECESS

Motion by Supervisor Horton for a five minute recess.

- Second by Supervisor Chandler.

#### **OPEN MEETING**

Motion by Supervisor Horton to return to open meeting.

- Second by Supervisor Chandler.

#### **CLOSED SESSION**

Motion by Supervisor Deanes to go into closed session to determine the need to go into Executive Session.

-Second by Supervisor Horton.

#### **EXECUTIVE SESSION**

Following discussion it was moved by Supervisor Horton to go into Executive Session to discuss a personnel matter.

-Second by Supervisor Deanes.

#### RETURN TO OPEN MEETING

Motion by Supervisor Horton to come out of Executive Session and return to open meeting.

-Second by Supervisor Lummus.

#### **RECESS**

Motion by Supervisor Horton to recess until Thursday, July 11, 2019, at 9:00 a.m.

-Second by Supervisor Chandler.

All Motions recorded herein were carried unanimously unless otherwise noted.

DATED this the

ÖÜNTY

**OF** 

## Exhibit A

SIHL

PAGE.

**FELL** 

BLANK

### INLENTIONALLY

#### Clay County Board of Supervisors Agenda for Regular Meeting Monday, July, 2019 at 9:00 a.m.

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Authorize and approve the Claims Docket for July 2019
- Authorize and approve payment to the Flood Plain Coordinator for services rendered in the amount of \$831.30
- Authorize and approve inventory deletions as requested from the Tax Assessor/Collector
- Treva Hodge
  - o Flex Spending Plan
- Request to go into executive session as allowed under Section 25-41-7 of the Mississippi Code to discuss personnel issue
- Recess until Thursday, July 11, 2019, at 9:00 a.m.

Amendments:	
- Author Some the	Real & Reside Rolls
FY 2519	
- Auth to Athertel -	herbox are Lool
- Auth to Athertel -	0

### EXHIBIT B

PAGE

APCSCPR

9

(

	DATA SYSTEMS MANAGEMENT, INC MICHAEL HUNT BILLY MILLER DELTA COMPUTER SYSTEMS, INC R J YOUNG COMPANY DPS CRIME LAB CLAY COUNTY MEDICAL CENTER CLAY COUNTY MEDICAL CENTER CLAY COUNTY MEDICAL CENTER CLAY COUNTY MEDICAL CENTER CHEATHAM EYE CARE MELISSA GRIMES AMY G. BERRY - FEES H. SCOTT ROSS AUTO-CHLOR SYSTEMS FUELMAN REBECCA PORTERA MISSISSIPPI COURT COLLECTIONS CITY OF WEST POINT WEST POINT SCHOOLS WEST POINT SCHOOLS WEST POINT SCHOOLS R J YOUNG COMPANY CASH & CARRY CLEANERS RIVER LINK SOUTHERN TELECOMMUNICATIONS BELLSOUTH / ATT AT&T SOUTHERN TELECOMMUNICATIONS ROSE DRUG COMPANY MELISSA GRIMES SYNERGETICS DCS, INC CASH & CARRY CLEANERS CASH & CARRY CLEANERS FUELMAN FUELMAN MS MORTUARY SERVICES, INC. INFOWARE 2 DIXIE NET FUELMAN MUNICIPAL SERVICES BUREAU MUNICIPAL SERVICES BUREAU MUNICIPAL SERVICES BUREAU CASH & CARRY CLEANERS CITY WATER & LIGHT DEPT.	SCPRT230578
6697	DATA SYSTEMS MANAGEMENT, INC	2396.50
6698	MICHAEL HUNT	125.00
6699	BILLY MILLER	158.28
6700	DELTA COMPUTER SYSTEMS, INC	590.00
6701	R J YOUNG COMPANY	130.00
6702	DPS CRIME LAB	180.00
6703	CLAY COUNTY MEDICAL CENTER	349.13
6704	CLAY COUNTY MEDICAL CENTER	330.83
6705	CHEATHAM EYE CARE	282.49
6706	MELISSA GRIMES	41.76
6707	AMY G. BERRY - FEES	146.00
6708	H. SCOTT ROSS	350.00
6709	AUTO-CHLOR SYSTEMS	201.95
6710	FUELMAN	1355.33
6711	REBECCA PORTERA	70.00
6712	MISSISSIPPI COURT COLLECTIONS	282.10
6713	CITY OF WEST POINT	23.30
6714	CITY OF WEST POINT	597.18
6715	CITY OF WEST POINT	2702.63
6716	WEST POINT SCHOOLS	7432.24
6717	WEST POINT SCHOOLS	1642.24
6718	WEST POINT SCHOOLS	64.08
6719	R J YOUNG COMPANY	93.45
6720	CASH & CARRY CLEANERS	15.00
6722	CASH & CARRY CLEANERS	30.00
6723	RIVER LINK	8.20
6724	SOUTHERN TELECOMMUNICATIONS	67.89
6726	BELLSOUTH / ATT	31.67
6727	AT&T	42.23
6728	SOUTHERN TELECOMMUNICATIONS	646.19
6729	ROSE DRUG COMPANY	83.23
6731	MELISSA GRIMES	83.52
6732	SYNERGETTICS DCS. TNC	2700.00
6733	CASH & CARRY CLEANERS	15.00
6734	CASH & CARRY CLEANERS	30.00
6735	ATRGAS SOUTH	172.14
6737	TRAVELERS	248.00
6738	FUFI MAN	1357.84
6739	FUELMAN	27.14
6740	MS MORTUARY SERVICES. INC.	75.00
6741	INFOWARE 2	900.00
6742	DIXIE NET	205.00
6743	FUELMAN	1246.68
6744	MUNICIPAL SERVICES BUREAU	375.12
6745	MUNICIPAL SERVICES BUREAU	73.12
6747	CASH & CARRY CLEANERS	15.00
6748	CITY WATER & LIGHT DEPT.	35.00
6749	CITY WATER & LIGHT DEPT.	329.65
	MS MORTUARY SERVICES, INC.	75.00
	CASH & CARRY CLEANERS	30.00
	CLAY COUNTY CO-OP	802.00
		395.00
6756	TOTAL LAWN CARE TOTAL LAWN CARE	120.00
6757	TOTAL LAWN CARE	80.00
6758	TOTAL LAWN CARE	100.00
6799	GOLDEN TRIANGLE PL & DEV DIST	
	S.E. CHICKASAW WATER ASSOC.	20.00
6821	NEWELL PAPER COMPANY	202.20
	NEWELL PAPER COMPANY	550.00
6823	MISSISSIPPI VITAL RECORDS	89.00
6824	MISSISSIPPI VITAL RECORDS ITC DELTACOM, INC	778.78
6836	FORERUNNER TECHNOLOGIES	96.00
	CARDMEMBER SERVICE	1279.00-
	The street speciments of the street of the s	Page 2
		g

10 0 10

	CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE SILOAM WATER DISTRICT SILOAM WATER DISTRICT SILOAM WATER DISTRICT CLAY CO.DEPT./SOCIAL SERVICES DISTRICT ATTORNEY'S OFFICE GOLDEN TRIANGLE AREA INSURANCE ACCOUNT HEALTH DEPT. OF CLAY COUNTY M & L BUILDING, LLC COMMUNITY COUNSELLING SERVICE NATIONAL GUARD OF MISSISSIPPI RESERVE ACCOUNT	CPRT230578
6857	CARDMEMBER SERVICE	530.00
6858	CARDMEMBER SERVICE	563.70
6859	CARDMEMBER SERVICE	713.90
6077	CARDMEMBER SERVICE	250.84-
6878	STICAM WATER DISTRICT	25.00 25.00
6879	STICAM WATER DISTRICT	25.00
6890	CLAY CO.DEPT./SOCIAL SERVICES	316.67
6891	DISTRICT ATTORNEY'S OFFICE	175.00
6892	GOLDEN TRIANGLE AREA	2583.33
6893	INSURANCE ACCOUNT	1170.46
6894	HEALTH DEPT. OF CLAY COUNTY	3791.67
6895	M & L BUILDING, LLC	400.00
6896	COMMUNITY COUNSELLING SERVICE	2000.00
6897	NATIONAL GUARD OF MISSISSIPPI	200.00
6898	RESERVE ACCOUNT	2000.00
6000	CLAY COUNTY SWCD UFFICE	800.00
6001	VICTIM WITNESS DROGBAM	625.00 1632.89
6002	VICTIM WITHESS PROGRAM	443.70
6905	RANCORP SOUTH	1097.57
6907	BANCORP SOUTH	4347.01
6910	CITY WATER & LIGHT DEPT.	382,22
6911	CITY WATER & LIGHT DEPT.	111.36
6912	CITY WATER & LIGHT DEPT.	2062.24
6913	CITY WATER & LIGHT DEPT.	719.19
6914	CITY WATER & LIGHT DEPT.	<u> 1908.84</u>
6915	CITY WATER & LIGHT DEPT.	7353.37
6916	CITY WATER & LIGHT DEPT.	1816.71
6018	JIM 5 AUTO DADTE WEST POINT	419.43 6.99~
6010	CAPONEST ANTO DADTS THE	82.39
6922	COMMUNITY COUNSELLING SERVICE NATIONAL GUARD OF MISSISSIPPI RESERVE ACCOUNT CLAY COUNTY SWCD OFFICE UNITED POSTAL SERVICE VICTIM WITNESS PROGRAM VICTIM WITNESS PROGRAM BANCORP SOUTH BANCORP SOUTH CITY WATER & LIGHT DEPT. JIM'S AUTO PARTS, WEST POINT JIM'S AUTO PARTS, WEST POINT CARQUEST AUTO PARTS, INC. WALMART COMMUNITY BRC SUNFLOWER STORE QUILL CORPORATION QUILL CORPORATION	5.98-
6923	WALMART COMMUNITY BRC	125.58
6924	SUNFLOWER STORE	100.00
6926	QUILL CORPORATION	12.29
6927	QUILL CORPORATION	18.99
6928	QUILL CORPORATION	251.92
6929	LAWRENCE PRINTING COMPANY, INC.	153./2
	LAWRENCE PRINTING COMPANY, INC	128.82
6033 033T	LAWRENCE PRINTING COMPANY, INC LAWRENCE PRINTING COMPANY, INC	138.46 143.46
	LAWRENCE PRINTING COMPANY, INC	258.82
	QUILL CORPORATION	54.77
	QUILL CORPORATION	14.99
6936	QUILL CORPORATION	79.98
	QUILL CORPORATION	76.99-
6938	SUNFLOWER STORE	14.76
	SUNFLOWER STORE	521.92
6940	SUNFLOWER STORE	100.00
	THE POLICE & SHERIFF'S PRESS	32.55
	GEORGE'S TIRE SERVICE	15.00 43.99
	DEWESE AWARDS & TROPHIES MITCHELL BUICK-PONTIAC & EQUIP	632.00
6045	INTEGRATED COMMUNICATION	107.00
	QUILL CORPORATION	136.94
6947	MITCHELL BUICK-PONTIAC & EQUIP	376.60
6948	GEORGE'S TIRE SERVICE	950.00
6949	O'REILLY AUTO PARTS	304.66-
6950	O'REILLY AUTO PARTS	676.10
	AUTOZONE LLC	263.99
0952	GEORGE'S TIRE SERVICE	158.00
0933	MITCHELL BUICK-PONTIAC & EQUIP	815.06
		Page 3

_	APCS	CPRT230578
	THAT'S 2 CUTE	390.00
6955	WOOD FRUITTICHER GROCERY CO	775.21
6956	US_FOOD_SERVICE	984.25
6957	C & P PRINTING	750.00
6958	MERCHANI CO.	1011.97
6939	VISTAR CORPORATION	2031.20
6061	QUILL CORPORATION QUILL CORPORATION	53.96 62.95
6962	QUALITY ALUMINUM & HOME IMPROV	1641.95
6964	INTAB INC	402.53
6966	US FOOD SERVICE C & P PRINTING MERCHANT CO. VISTAR CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUALITY ALUMINUM & HOME IMPROV INTAB INC SULLIVAN'S OFFICE SUPPLY PHILLIP'S HARDWARE FOUR-COUNTY ELEC POWER ASSN	113.98
6967	PHILLIP'S HARDWARE	1206.82
6968	FOUR-COUNTY ELEC POWER ASSN	80.00
6969	FOUR-COUNTY ELEC POWER ASSN	_53.00
6970	FOUR-COUNTY ELEC POWER ASSN	200.00
6971	FOUR-COUNTY ELEC POWER ASSN	35.00
69/2	FOUR-COUNTY ELEC POWER ASSN	35.00
69/3	FOUR-COUNTY ELEC POWER ASSN	68.00
6974 6975	FOUR-COUNTY ELEC POWER ASSN	80.00 146.00
6976	FOUR-COUNTY ELEC POWER ASSN	61.00
6978	FOUR-COUNTY ELEC POWER ASSN	166.00
6979		58.00
	FOUR-COUNTY ELEC POWER ASSN	34.00
6981	FOUR-COUNTY ELEC POWER ASSN	91.00
6982		46.00
6983	FOUR-COUNTY ELEC POWER ASSN	60.00
6984		58.00
	MAGNOLIA BUSINESS SYSTEMS, INC	79.10
6987		133.14
6988		92.68 135.96
6989 6990	MAGNOLIA BUSINESS SYSTEMS, INC	208.54
6991	MAGNOLIA BUSINESS SYSTEMS, INC	364.09
6992	MAGNOLIA BUSINESS SYSTEMS, INC	284.62
6993	MAGNOLIA BUSINESS SYSTEMS, INC	170.23
6994	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
6995	MAGNOLIA BUSINESS SYSTEMS, INC	148.88
6996	MAGNOLIA BUSINESS SYSTEMS, INC	176.20
	CALVERT-SPRADLING ENGINEERS	3345.00
	FRANKLIN TELEPHONE COMPANY	1632.86
6999	ORKIN- TUPELO, MS	39.60
	ORKIN- TUPELO, MS	81.33 88.55
7001	ORKIN- TUPELO, MS	57.50
7002	ORKIN- TUPELO, MS ORKIN- TUPELO, MS	56.00
7012	JAMES E. MCMILLIAN	150.00
	ROSE DRUG COMPANY	449.74
	DRUG FREE WORKPLACES, INC	44.00
7017	DRUG FREE WORKPLACES, INC	138.00
	DRUG FREE WORKPLACES, INC	175.00
	ADMINISTRATIVE OFFICE OF COURT	
7021	FUELMAN	34.66 831.30
	RWJ CONSULTING, LLC MARLIN M STEWART III	350.00
	ANGELA TURNER-FORD	350.00
	ANGELA TURNER-FORD	350.00
	AMY G. BERRY - FEES	146.00
	AMY G. BERRY - FEES	146.00
	H. SCOTT ROSS	350.00
7035	BENJAMIN D LANG	3131.25
7036	MISSISSIPPI VITAL RECORDS	66.00
7038	REBECCA PORTERA	65.00
		Page 4

```
APCS
7107 GOLDEN TRIANGLE DEVELOPMENT
7114 COMCAST CABLE
7115 RUSS WALKER
7117 DPS CRIME LAB
7119 TEC
7120 MS DEPT OF PUBLIC SAFETY
7121 EDMUND MILLER, JR, MD
7124 COMCAST CABLE
7125 COMCAST CABLE
7126 ADAPTS ELECTRONIC MONITORING
7127 LEXIS NEXIS RISK DATA MNGTMENT
7128 U S NETWORX
7129 NORTH MS MEDICAL CLINIC
7132 AT & T
7133 MISSISSIPPI DISCOUNT DRUGS
7134 FUELMAN
                                                                                                                             APCSCPRT230578
                                                                                                                                             87500.00
                                                                                                                                                                  188.04
                                                                                                                                                                   160.00
                                                                                                                                                                    60.00
                                                                                                                                                                      66.85
                                                                                                                                                               3655.00
500.00
218.45
                                                                                                                                                                    148.04
                                                                                                                                                                   300.00
                                                                                                                                                                  581.86
59.40
                                                                                                                                                              229.64
                                                                                                                                                                      75.28
        7133 MISSISSIPPI DISCOUNT DRUGS
7134 FUELMAN
7135 CASH & CARRY CLEANERS
7136 CASH & CARRY CLEANERS
7137 MISSISSIPPI PUBLIC ENTITY
7138 TANYA WEST
7139 ATMOS ENERGY
7140 ATMOS ENERGY
7140 GOLDEN TRIANGLE WATER
                                                                                                                                                           1301.67
                                                                                                                                                              3<u>0</u>.00
                                                                                                                                                                       15.00
                                                                                                                                                           14605.75
                                                                                                                                                              650.00
                                                                                                                                                                   100.85
                                                                                                                                                                   30.46
29.00
         7142 GOLDEN TRIANGLE WATER
7162 OTIS ELEVATOR COMPANY
7163 QUILL CORPORATION
                                                                                                                                                               3859.08
       7162 OTIS ELEVATOR COMPANY
7163 QUILL CORPORATION
7164 ALLIANCE HEALTH CENTER
7165 ALLIANCE HEALTH CENTER
7166 ALLIANCE HEALTH CENTER
7167 ALLIANCE HEALTH CENTER
7168 ALLIANCE HEALTH CENTER
7169 PCMG, INC. - GLOBAL GOV'ED
7171 MARLIN M STEWART III
7172 MARLIN M STEWART III
7173 MARLIN M STEWART III
7174 DAILY TIMES LEADER
7175 LAW OFFICE OF ROBIN L. BROWN
7176 LAW OFFICE OF ROBIN L. BROWN
7180 DIGESTIVE HEALTH SPECIALISTS
7183 C SPIRE WIRELESS
7188 CENTER FOR DIGESTIVE HEALTH
7193 JIM'S AUTO PARTS, WEST POINT
7193 JIM'S AUTO PARTS, WEST POINT
7195 LOCAL GOVERNMENT RECORDS OFFIC
7202 C SPIRE WIRELESS
7203 C SPIRE WIRELESS
7204 C SPIRE WIRELESS
7205 C SPIRE WIRELESS
7206 C SPIRE WIRELESS
7207 KRISTEN WOOD WILLIAMS, PLLC
7208 KRISTEN WOOD WILLIAMS, PLLC
7209 ENEL MAN
7367 34
                                                                                                                                                         74.99
4835.00
1325.00
90.00
                                                                                                                                                                                                 VOIDED
                                                                                                                                                                                                 VOIDED
           7208 KRISTEN WOOD WILLIAMS, PLLC
                                                                                                                                                                     285.00
                                                                                                                                                           1367.34
           7209 FUELMAN
           7211 TRAVELERS
                                                                                                                                                                     790.50
7212 MS STATE MEDICAL EXAMINER
7213 MTS/ MY TRANSPORT SERVICES
*** FUND TOTALS *** 001 GENERAL COUNTY
                                                                                                                                                                3150.00
                                                                                                                                                                     323.88
                                                                                                                                                                                                                                                                   264968.53
6693 SANDERS & ASSOCIATES
6694 SANDERS & ASSOCIATES
6695 SANDERS & ASSOCIATES
*** FUND TOTALS *** 013 UTILIZATION
                                                                                                                                                                2000.00
                                                                                                                                                                 1000.00
                                                                                                                                                                 6000.00
                                                                                                                                                                                                                                                                     9000.00
6689 CDW GOVERNMENT INC. 998
*** FUND TOTALS *** 020 HOUSE BILL #1330 MONIES
                                                                                                                                                                                                                                                                           994.81
           6670 SAM'S CLUB
```

og 0 **13** 

Page 5

APCS 6688 EDGAR ROWAN BULLOCK 6854 COMCAST CABLE 6920 N.MS. COCA COLA BOTTLING CO. 6921 WALMART COMMUNITY BRC 6925 WALMART COMMUNITY BRC 7210 COMCAST CABLE ** FUND TOTALS *** 040 SHERIFF'S INMAT 7201 TOMBIGBEE REGIONAL LIBRARY ** FUND TOTALS *** 095 SPECIAL LIBRARY 6650 CUSTOM PRODUCTS CORPORATION 6725 SOUTHERN TELECOMMUNICATIONS 6903 HANCOCK BANK 6906 BANCORP SOUTH 6963 QUILL CORPORATION 6965 CUSTOM PRODUCTS CORPORATION 7037 BELLSOUTH / ATT 7118 TEC 7130 XEROX CORPORATION 7131 AT&T 7205 C SPIRE WIRELESS ** FUND TOTALS *** 097 E911 FUND	•	
APCS	SCPRT230578	
6688 EDGAR ROWAN BULLOCK	600.00	
6030 N ME COCA COLA POTTI THE CO	99.40	
6021 WALMART COMMUNITY PRO	4/8,3U	
6025 WALMART COMMUNITY BRC	47 76	
7210 COMCAST CARLE	105 07	
** FUND TOTALS *** 040 SHERIFF'S INMAT	TE CANTEEN	1765.63
		_, _, _,
7201 TOMBIGBEE REGIONAL LIBRARY	1741.56	
** FUND TOTALS *** 095 SPECIAL LIBRAR	/ LEVY	1741.56
6650 CUSTOM PRODUCTS CORPORATION 6725 SOUTHERN TELECOMMUNICATIONS 6903 HANCOCK BANK 6906 BANCORP SOUTH 6963 QUILL CORPORATION 6965 CUSTOM PRODUCTS CORPORATION 7037 BELLSOUTH / ATT 7118 TEC 7130 XEROX CORPORATION 7131 AT&T 7205 C SPIRE WIRELESS ** FUND TOTALS *** 097 E911 FUND	63 56	
6725 COLUMN PRODUCTS CORPORATION	02.JU 253.91	
6903 HANCOCK BANK	2866-94	
6906 BANCORP SOUTH	3013.85	
6963 QUILL CORPORATION	71.97	
6965 CUSTOM PRODUCTS CORPORATION	81.34	
7037 BELLSOUTH / ATT	3466.00	
7118 TEC	1.78	
7130 XEROX CORPORATION	40.82	
7131 AIGT	105.57	
** FIND TOTALS *** AG7 FO11 FIND	47.33	10012.29
FOUR TOTALS 037 ESTI FOUR		
6736 WEST GROUP PAYMENT CENTER ** FUND TOTALS *** 104 LAW LIBRARY	370.43	370.43
** FUND TOTALS *** 104 LAW LIBRARY	2. 2	370.43
6730 GALLOWAY-CHANDLER-MCKINNEY 6759 TOTAL LAWN CARE 6855 LONNIE DAVIDSON 6908 MS DEVELOPMENT AUTHORITY 7204 C SPIRE WIRELESS		•
6730 GALLOWAY-CHANDLER-MCKINNEY	11443.00	
6759 TOTAL LAWN CARE	70.00	
6855 LONNIE DAVIDSON	200.00	
6908 MS DEVELOPMENT AUTHORITY	2497.34	
*** FUND TOTALS *** 114 VOLUNTEER FIRE	2497.54 28.20 DEPARTMENT	14238.74
** FUND TOTALS *** 114 VOLUNTEER FIRE 6909 MS DEVELOPMENT AUTHORITY *** FUND TOTALS *** 116 INSURANCE REBA	DEI ARTPIERT	14230.74
6909 MS DEVELOPMENT AUTHORITY	2993.38	
** FUND TOTALS *** 116 INSURANCE REBA	TE MONIES	2993.38
7177 GOLDEN TRIANGLE DEVELOPMENT 7178 GOLDEN TRIANGLE DEVELOPMENT 7179 GOLDEN TRIANGLE DEVELOPMENT *** FUND TOTALS *** 138 TVA BRIDGE BON	2075 00	
7177 GOLDEN TRIANGLE DEVELOPMENT	2073.00 37546 87	
7179 GOLDEN TRIANGLE DEVELOPMENT	544.37	
** FUND TOTALS *** 138 TVA BRIDGE BON	D MONEY	40166.24
6786 CLAY COUNTY CO-OP	12.95	
6787 CLAY COUNTY CO-OP	20.90	
6766 CLAT COUNTY CO-OF	30,30	
6789 JIM'S TIRE COMPANY 6790 JIM'S TIRE COMPANY	90.00 230.00	
6791 KELLOGG HARDWARE & APPLIANCE	34.45	
6792 KELLOGG HARDWARE & APPLIANCE	7.99	
6793 GENERAL MACHINE WORKS	25.00	
6794 RACKLEY OIL COMPANY, INC	2170.00	•
6795 KELLOGG HARDWARE & ÁPPLIANCE 6796 KELLOGG HARDWARE & APPLIANCE	4.50	
6796 KELLOGG HARDWARE & APPLIANCE	3.99	
6797 KELLOGG HARDWARE & APPLIANCE		
6798 WALMART COMMUNITY BRC	33.88 20.01	
6811 CARQUEST AUTO PARTS, INC. 6812 CARQUEST AUTO PARTS, INC.	6 03 6 01 70 01	
6813 CARQUEST AUTO PARTS, INC.	6.93 12.59	
6814 CARQUEST AUTO PARTS, INC.	5.71	
6815 CARQUEST AUTO PARTS, INC.	24.88	
6816 CARQUEST AUTO PARTS, INC.	42.95	
6817 CARQUEST AUTO PARTS, INC.	27.26	
6818 CARQUEST AUTO PARTS, INC.	6.90	
	Page 6	

```
6819 CARQUEST AUTO PARTS, INC.
6820 CARQUEST AUTO PARTS, INC.
6843 COLUMBUS WHOLESALE TIRE
6847 ARAMARK UNIFORM SERVICES INC
6848 ARAMARK UNIFORM SERVICES INC
6861 GEORGE'S TIRE SERVICE
6862 AUTOZONE LLC
6865 SOUTHERN TELECOMMUNICATIONS
6866 CITY WATER & LIGHT DEPT.
6867 MCBRAYER QUICK LUBE
6886 PHILLIP'S HARDWARE
6887 PHILLIP'S HARDWARE
7045 CARQUEST AUTO PARTS, INC.
7046 CARQUEST AUTO PARTS, INC.
7047 CARQUEST AUTO PARTS, INC.
7048 CARQUEST AUTO PARTS, INC.
7049 JIM'S AUTO PARTS, WEST POINT
7050 IVY SAW & MOWER
7051 KELLOGG HARDWARE & APPLIANCE
7053 FOUR-COUNTY ELEC POWER ASSN
7054 FOUR-COUNTY ELEC POWER ASSN
7055 ARAMARK UNIFORM SERVICES INC
7056 JIM'S TIRE COMPANY
                                                                                                                                                                                                                                                                    APCSCPRT230578
                                                                                                                                                                                                                                                                                                                                                                 48.08
                                                                                                                                                                                                                                                                                                                                                                 34.42
                                                                                                                                                                                                                                                                                                                                                        105.75
                                                                                                                                                                                                                                                                                                                                                      88.80
                                                                                                                                                                                                                                                                                                                                                                  30.60
                                                                                                                                                                                                                                                                                                                                                        108.99
39.47
                                                                                                                                                                                                                                                                                                                                                                 63.92
                                                                                                                                                                                                                                                                                                                                                                  40.95
                                                                                                                                                                                                                                                                                                                                                                39.98
82.97
39.97
47.88
                                                                                                                                                                                                                                                                                                                                                              19.73
77.85
11.76
                                                                                                                                                                                                                                                                                                                                                                 14.95
                                                                                                                                                                                                                                                                                                                                                                  32.97
                                                                                                                                                                                                                                                                                                                                                         114.00
                                                                                                                                                                                                                                                                                                                                                   10.58
                      7055 ARAMARK UNIFORM SER
7056 JIM'S TIRE COMPANY
7057 JIM'S TIRE COMPANY
7058 JIM'S TIRE COMPANY
7059 JIM'S TIRE COMPANY
7060 JIM'S TIRE COMPANY
7064 SUNFLOWER STORE
                                                                                                                                                                                                                                                                                                                                                                   40.00
                                                                                                                                                                                                                                                                                                                                                                   30.00
                                                                                                                                                                                                                                                                                                                                                                   80.00
                                                                                                                                                                                                                                                                                                                                                            115.00
7060 JIM'S TIRE COMPANY
7064 SUNFLOWER STORE
7065 SUNFLOWER STORE
7066 SUNFLOWER STORE
7067 SUNFLOWER STORE
7068 SUNFLOWER STORE
7069 SUNFLOWER STORE
7070 SUNFLOWER STORE
7071 SUNFLOWER STORE
7071 SUNFLOWER STORE
7072 SUNFLOWER STORE
7073 SUNFLOWER STORE
7074 SUNFLOWER STORE
7075 SUNFLOWER STORE
7076 SUNFLOWER STORE
7077 SUNFLOWER STORE
7077 SUNFLOWER STORE
7078 SUNFLOWER STORE
7079 SUNFLOWER STORE
7079 SUNFLOWER STORE
7080 SUNFLOWER STORE
7081 SUNFLOWER STORE
7081 SUNFLOWER STORE
7082 SUNFLOWER STORE
7083 SUNFLOWER STORE
7084 SUNFLOWER STORE
7085 SUNFLOWER STORE
7086 SUNFLOWER STORE
7087 SUNFLOWER STORE
7088 SUNFLOWER STORE
7089 SUNFLOWER STORE
7080 SUNFLOWER STORE
7081 SUNFLOWER STORE
7082 SUNFLOWER STORE
7083 SUNFLOWER STORE
7084 SUNFLOWER STORE
7085 SUNFLOWER STORE
7086 SUNFLOWER STORE
7087 SUNFLOWER STORE
7088 SUNFLOWER STORE
7089 SUNFLOWER STORE
7089 SUNFLOWER STORE
7080 SUNFLOWER STORE
7081 SUNFLOWER STORE
7082 SUNFLOWER STORE
7083 SUNFLOWER STORE
7084 SUNFLOWER STORE
7085 SUNFLOWER STORE
7086 SUNFLOWER STORE
7087 SUNFLOWER STORE
7087 SUNFLOWER STORE
7088 SUNFLOWER STORE
7089 SUNFLOWER STORE
7089 SUNFLOWER STORE
7080 SUNFLOWER STORE
7081 SUNFLOWER STORE
7082 SUNFLOWER STORE
7083 SUNFLOWER STORE
7084 SUNFLOWER STORE
7085 SUNFLOWER STORE
7086 SUNFLOWER STORE
7087 SUNFLOWER STORE
7087 SUNFLOWER STORE
7088 SUNFLOWER STORE
7089 SUNFLOWER STORE
7089 SUNFLOWER STORE
7080 SUNFLOWER STORE
7080 SUNFLOWER STORE
7081 SUNFLOWER STORE
7081 SUNFLOWER STORE
7082 SUNFLOWER STORE
7084 SUNFLOWER STORE
7085 SUNFLOWER STORE
7086 SUNFLOWER STORE
7087 SUNFLOWER STORE
7080 S
                                                                                                                                                                                                                                                                                                                                                                 15.00
                                                                                                                                                                                                                                                                                                                                                                            9.18
                                                                                                                                                                                                                                                                                                                                                                             4.59
                                                                                                                                                                                                                                                                                                                                                                            9.18
                                                                                                                                                                                                                                                                                                                                                                             9.18
                                                                                                                                                                                                                                                                                                                                                                    11.01
                                                                                                                                                                                                                                                                                                                                                                      4.59
                                                                                                                                                                                                                                                                                                                                                                             9.18
                                                                                                                                                                                                                                                                                                                                                            137.00
                                                                                                                                                                                                                                                                                                                                                                            4.59
                                                                                                                                                                                                                                                                                                                                                                             9.18
                                                                                                                                                                                                                                                                                                                                                                              9.18
                                                                                                                                                                                                                                                                                                                                                                              9.18
                                                                                                                                                                                                                                                                                                                                                                     15.60
                                                                                                                                                                                                                                                                                                                                                                              9.18
                                                                                                                                                                                                                                                                                                                                                                              9.18
                                                                                                                                                                                                                                                                                                                                                                              9.18
                                                                                                                                                                                                                                                                                                                                                                              9.18
                                                                                                                                                                                                                                                                                                                                                                              4.59
4.59
                                                                                                                                                                                                                                                                                                                                                                               9.18
                                                                                                                                                                                                                                                                                                                                                                                9.18
                                                                                                                                                                                                                                                                                                                                                                       11.77
                                                                                                                                                                                                                                                                                                                                                                       13.77
                                                                                                                                                                                                                                                                                                                                                                         9.18
9.18
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  4932.96
                                                                                                                                                                                                                                                                                                                                                                   30.00
                            7141 GOLDEN TRIANGLE WATER
                            7156 MMC MATERIALS INC
7157 MMC MATERIALS INC
7158 JIM'S AUTO PARTS, WEST POINT
                                                                                                                                                                                                                                                                                                                                                        2000.00
                                                                                                                                                                                                                                                                                                                                                  250.00
```

JJ 0 15

Page 7

```
APCSCPRT230578
            7159 HENRY BACKHOE & DIRT SERVICE 780.00
7160 FOUR-COUNTY ELEC POWER ASSN 195.00
7161 FOUR-COUNTY ELEC POWER ASSN 53.60
FUND TOTALS *** 152 DISTRICT 2 ROAD
                                                                                                                                                                                                                                                                                    3311.09
6768 CLAY COUNTY CO-OP
6784 BACCO MATERIALS, INC.
6806 CARQUEST AUTO PARTS, INC.
6825 PHILLIP'S HARDWARE
6826 CLAY COUNTY CO-OP
6827 MCBRAYER QUICK LUBE
6885 CRAIG PEPPER
7108 COBURN SUPPLY CO.
7109 SILOAM WATER DISTRICT
7110 PRESTON DOBBS TRUCKING AND
7111 FOUR-COUNTY ELEC POWER ASSN
7112 FOUR-COUNTY ELEC POWER ASSN
7116 CARQUEST AUTO PARTS, INC.
7187 C SPIRE WIRELESS
*** FUND TOTALS *** 153 DISTRICT 3 ROAD
                                                                                                                                                                                 26.95
                                                                                                                                                                        905.36
35.55
                                                                                                                                                                                58.14
                                                                                                                                                                                 56.14
                                                                                                                                                                             57.95
457.00
                                                                                                                                                                        1191.60
                                                                                                                                                                              25.00
                                                                                                                                                                     786.50
                                                                                                                                                                       76.00
53.60
23.57
                                                                                                                                                                                                                                                                                     3800.91
            6760 SOUTHERN TELECOMMUNICATIONS
6762 GOLDEN TRIANGLE TIRE SVC LLC
6763 GIBSON EQUIPMENT REPAIR
6764 GIBSON EQUIPMENT REPAIR
6767 CHICKASAW EQUIPMENT CO.
                                                                                                                                                                           37.59
28.00
                                                                                                                                                                       40.
8.84
19.00
            6767 CHICKASAW EQUIPMENT CO.
6770 WARREN PAVING
6771 WARREN PAVING
6772 ERGON ASPHALT & EMULSIONS
6773 ERGON ASPHALT & EMULSIONS
6774 WARREN PAVING
6775 WARREN PAVING
6775 WARREN PAVING
6785 JIM'S AUTO PARTS, WEST POINT
6849 ARAMARK UNIFORM SERVICES INC
6850 ARAMARK UNIFORM SERVICES INC
6851 ARAMARK UNIFORM SERVICES INC
6852 CINTAS
7143 BANCORP SOUTH
                                                                                                                                                                         1601.23
                                                                                                                                                                         1089.49
                                                                                                                                                                         3913.57
                                                                                                                                                   1509.63
1530.78
41.99
33.66
185.88
113
                                                                                                                                                                         3806.88
             7143 BANCORP SOUTH
7144 FOUR-COUNTY ELEC POWER ASSN
7145 FOUR-COUNTY ELEC POWER ASSN
7146 FOUR-COUNTY ELEC POWER ASSN
7147 SILOAM WATER DISTRICT
7151 FOUR-COUNTY ELEC POWER ASSN
                                                                                                                                                                1525.02
75.00
47.00
                                                                                                                                                                       83.00
25.00
53.60
             7154 HANCOCK BANK
7155 HANCOCK BANK
                                                                                                                                                                         1027.16
                                                                                                                                                                       1158.99
  7184 C SPIRE WIRELESS
*** FUND TOTALS *** 154 DISTRICT 4 ROAD
                                                                                                                                                                                47.55
                                                                                                                                                                                                                                                                                 18016.05
            6769 JIM'S AUTO PARTS, WEST POINT
6782 COLD MIX, INC.
6808 CARQUEST AUTO PARTS, INC.
6809 CARQUEST AUTO PARTS, INC.
6810 CARQUEST AUTO PARTS, INC.
6828 H & R AGRI-POWER
6829 COLUMBUS & GREENVILLE RAILWAY
6830 TERRY'S GARAGE AND REPAIR
6831 CHICKASAW EQUIPMENT CO.
6832 H & R AGRI-POWER
6833 CHICKASAW EQUIPMENT CO.
6834 TERRY'S GARAGE AND REPAIR
6835 PHILLIP'S HARDWARE
6839 METROPOLITAN COMPOUNDS, INC.
6840 MCBRAYER QUICK LUBE
                                                                                                                                                                 1994.16
18.55
5.35
                                                                                                                                                                   308.12
136.00
265.23
431.80
                                                                                                                                                                       127.00
385.00
758.49
406.87
                                                                                                                                                                                   19.99
                                                                                                                                                                          748.40
                                                                                                                               Page 8
                                                                                                                                                                                 57.95
              6840 MCBRAYER QUICK LUBE
```

```
APCSCPRT230578
6841 TERRY'S GARAGE AND REPAIR 819.9
7094 BACCO MATERIALS, INC. 228.3
7095 PRESTON DOBBS TRUCKING AND 2431.0
7099 SUN CREEK WATER ASSN. 17.0
7100 CARQUEST AUTO PARTS, INC. 31.7
7101 FOUR-COUNTY ELEC POWER ASSN 116.0
7102 FOUR-COUNTY ELEC POWER ASSN 53.6
7104 HANCOCK BANK 1027.1
7105 HANCOCK BANK 1867.0
7185 C SPIRE WIRELESS 39.9
                                                                                                                                     819.91
                                                                                                                                         228.14
                                                                                                                                   2431.00
17.00
                                                                                                                                           31.74
                                                                                                                                       116.00
                                                                                                                                     53.60
1027.15
                                                                                                                                   1867.01
39.97
                                                                                                                                                                                                                          12297.40
       6778 WARREN PAVING
6779 COLD MIX, INC.
6780 H & R AGRI-POWER
6842 FUELMAN
                                                                                                                                    268.97
2036.16
                                                                                                                                      1443.01
186.36
       6844 CALVERT-SPRADLING ENGINEERS
6845 FUELMAN
6846 H & R AGRI-POWER
6863 COLUMBUS WHOLESALE TIRE
                                                                                                                                  16147.69
142.52
178.15
398.28
       6863 COLUMBUS WHOLESALE TIRE
6864 FUELMAN
7039 BACCO MATERIALS, INC.
7040 BACCO MATERIALS, INC.
7041 BACCO MATERIALS, INC.
7042 PRESTON DOBBS TRUCKING AND
7043 COBURN SUPPLY CO.
7044 COBURN SUPPLY CO.
7052 FUELMAN
7061 HANCOCK BANK
                                                                                                                                         283.95
                                                                                                                                         680.77
                                                                                                                                         234.12
                                                                                                                                         449.64
                                                                                                                                         286.00
                                                                                                                                         437.04
                                                                                                                                         399.36
                                                                                                                                          213,24
         7061 HANCOCK BANK
                                                                                                                                       1158.98
7062 HANCOCK BANK
7063 BANCORP SOUTH
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE
                                                                                                                                       1027.16
                                                                                                                                       1525.02
                                                                                                                                                                                                                           27496.42
       6640 ARTHUR MATHEWS
6721 HANCOCK EQUIPMENT & OIL CO.
6753 CARQUEST AUTO PARTS, INC.
6754 JIM'S AUTO PARTS, WEST POINT
6776 WARREN PAVING
6777 WARREN PAVING
6801 JIM'S AUTO PARTS, WEST POINT
6802 JIM'S AUTO PARTS, WEST POINT
6808 H & R AGRI-POWER
6869 H & R AGRI-POWER
6870 H & R AGRI-POWER
6871 GUEST BODY SHOP, LLC
6872 WARREN PAVING
6873 CITY WATER & LIGHT DEPT.
6874 ORMAN'S WELDING & FAB.,INC.
6875 G & O SUPPLY CO, INC
6888 PHILLIP'S HARDWARE
6889 PHILLIP'S HARDWARE
7170 QUINN'S DIRT SERVICE
7182 C SPIRE WIRELESS
* FUND TOTALS *** 162 DISTRICT 2 BRIDGE
                                                                                                                                     1138.00
78.00
64.64
        6640 ARTHUR MATHEWS
                                                                                                                                             64.64
14.05
                                                                                                                                       239.68
208.55
43.19
8.40
                                                                                                                                         32.32
223.00
                                                                                                                                           119.39
                                                                                                                                         264.50
252.66
35.00
                                                                                                                                           118.25
                                                                                                                                           582.72
                                                                                                                                          18.36
                                                                                                                                                                                                                               3774.87
7113 HANCOCK BANK
*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE
                                                                                                                                        2157.41
                                                                                                                                                                                                                               2157.41
                                                                                                                                       616.96
          6761 GOLDEN TRIANGLE TIRE SVC LLC
          6765 CHICKASAW EQUIPMENT CO.
6766 CHICKASAW EQUIPMENT CO.
7148 JIM'S AUTO PARTS, WEST POINT
7149 JIM'S AUTO PARTS, WEST POINT
                                                                                                                                           199.29
                                                                                                                                           188.34
                                                                                                                                        280.98
                                                                                                                      Page 9
```

```
APCSCPRT230578
          7150 JIM'S AUTO PARTS, WEST POINT
7152 ARAMARK UNIFORM SERVICES INC
7153 VERONA TRACTOR, INC.
FUND TOTALS *** 164 DISTRICT 4 BRIDGE
                                                                                                                                36.03
11.22
                                                                                                                                                                                                                                                          1695.27
6781 RACKLEY OIL COMPANY, INC
6783 COBURN SUPPLY CO.
6837 ORMAN'S WELDING & FAB.,INC.
6838 PHILLIP'S HARDWARE
7092 BACCO MATERIALS, INC.
7093 BACCO MATERIALS, INC.
7096 THOMPSON MACHINERY
7097 THOMPSON MACHINERY
7098 ORMAN'S WELDING & FAB.,INC.
7103 HANCOCK BANK
7106 BANCORP SOUTH
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE
                                                                                                                                                   3256.50
                                                                                                                                                      998.40
501.25
199.99
                                                                                                                                                         1841.86
                                                                                                                                                             454.32
                                                                                                                                                          4745.38
                                                                                                                                                          3553.91
                                                                                                                                                         1370.20
                                                                                                                                                          1158.99
                                                                                                                                                                                                                                                        19605.82
         6746 GOLDEN TRIANGLE PL & DEV DIST
6803 JIM'S AUTO PARTS, WEST POINT
6804 JIM'S AUTO PARTS, WEST POINT
6805 JIM'S AUTO PARTS, WEST POINT
6807 CARQUEST AUTO PARTS, INC.
6853 JIM'S AUTO PARTS, WEST POINT
6876 SILOAM WATER DISTRICT
6880 SUNFLOWER STORE
6881 SUNFLOWER STORE
6882 SUNFLOWER STORE
6883 SUNFLOWER STORE
6884 SUNFLOWER STORE
6894 BANCORP SOUTH
6977 FOUR-COUNTY ELEC POWER ASSN
6985 GTR SOLID WASTE MGMT AUTHORITY
7004 FUELMAN
7005 O'REILLY AUTO PARTS
7006 O'REILLY AUTO PARTS
7007 45 TRUCK AND TRAILER REPAIR
7008 45 TRUCK AND TRAILER REPAIR
7010 45 TRUCK AND TRAILER REPAIR
7011 45 TRUCK AND TRAILER REPAIR
7011 45 TRUCK AND TRAILER REPAIR
7013 FUELMAN
7014 FIELMAN
                                                                                                                                                        2846.61
           6746 GOLDEN TRIANGLE PL & DEV DIST
                                                                                                                                                      45.03
119.92
                                                                                                                                                               23.98
                                                                                                                                                          251.20
25.98
25.00
9.18
9.18
                                                                                                                                                                    9.18
                                                                                                                                                                    9.18
                                                                                                                                                     3123.81
57.00
                                                                                                                                                    3738.19
                                                                                                                                                             620.09
574.22
                                                                                                                                                             189.99
                                                                                                                                                            65.00
                                                                                                                                                           65.00
642.50
35.00
35.00
          7011 45 TRUCK AND TRAILE
7013 FUELMAN
7014 FUELMAN
7020 FUELMAN
7022 PHILLIP'S HARDWARE
7023 PHILLIP'S HARDWARE
7024 PHILLIP'S HARDWARE
7025 PHILLIP'S HARDWARE
7026 PHILLIP'S HARDWARE
7027 PHILLIP'S HARDWARE
7027 PHILLIP'S HARDWARE
7122 FUELMAN
                                                                                                                                                             808.23
689.52
720.00
                                                                                                                                                             119.56
7.17
39.98
39.98
                                                                                                                                                              63.87
                                                                                                                                                                  15.98
             FUND TOTALS *** 400 SANITATION
                                                                                                                                                                                                                                                         15663.70
           7189 MS DEPT OF PUBLIC SAFETY
7190 MS DEPT OF PUBLIC SAFETY
7191 MS DEPT OF PUBLIC SAFETY
                                                                                                                                 1500.00
573.00
112.00
 7192 STATE TREASURER 19670.25
7194 GOLDEN TRIANGLE CRIME STOPPERS 129.00
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND
                                                                                                                                                                                                                                                        21984.25
 7200 EAST MS COMMUNITY COLLEGE
*** FUND TOTALS *** 690 EM3C MAINTENANCE
                                                                                                                                                         4308.00
```

Page 10

4308.00

APCSCPRT230578

7197 EAST MISS. COMMUNITY COLLEGE 2749.70
\*\*\* FUND TOTALS \*\*\* 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN

2749.70

7198 EAST MISS. COMMUNITY COLLEGE
\*\*\* FUND TOTALS \*\*\* 697 VO-TECH MAINTENANCE

2352.56

7199 EAST MISS. COMMUNITY COLLEGE \*\*\* FUND TOTALS \*\*\* 698 VO-TECH CAPITAL

2077.59

2077.59

7196 TOMBIGBEE RIVER WTR MGMT DIST 2719.23
\*\*\* FUND TOTALS \*\*\* 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.

2719.23

\*\*\* DOCKET TOTALS \*\*\*

495194.84

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JULY, 2019 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS. THIS THE 01ST DAY OF JULY 2019 R. BESIDEN avec

THE BUT THE PARTY OF

### EXHIBIT C

### Clay County Floodplain Administrator

Clay County Administrator

Randolph "Randy" Jones, CFM

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-3124
Fax (662) 492-4059
E-mail: supervisors@claycounty.ms.gov

July 1, 2019

County Board of Supervisors The Honorable R.B. Davis, President P.O. Box 815 West Point, MS 39773

Dear Mr. Davis,

Enclosed you will find my current summary of actions June 3, 2019 through July 1, 2019 and incurred expense as Clay County Floodplain Administrator for consulting, travel, and inspections for the Board of Supervisors' review. A detailed invoice for my actions and expenses as well as file copies of correspondence is attached.

I still have not yet received the report of FEMA and MEMA CAV Community Assistance Visit (CAV). December  $3^{rd} - 5^{th}$ . I contacted them and expect their response in the near future.

Thank you so much for your interest and diligence in attending to issues that protect citizens and property, as well as, saving the tax payers' money. We continue to make considerable progress collating materials and actions to pursue participation in the Community Rating System (CRS).

Sincerely,

Randolph W. Jones, CFM

Clay County Floodplain Administrator

Encl as

cf. Clay County Chancery Clerk

### **RWJ Consulting, LLC**

Invoice for: Clay County Floodplain Administration June 3, 2019 – July 1, 2019

**Clay County Board of Supervisors** 

Attn: The Honorable R.B. Davis, President

P.O. Box 815, West Point, MS 39773

ITEM	'HOURS	*MILEAGE	TOTAL
06/03/19 Conference, research, travel letter Angela D. Depew (Thomas & Ivy	1.0 @ \$24.00=\$24.00	<del></del>	
Mann) Milam Road, Cedar Bluff, MD 39741	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/07/19 Conference, travel, inspection, letter, photos, letter, Jeremy Raines (Joel	1.0 @ \$24.00=\$24.00		
Randle Estate) 51 Rainey Road, Prairie, MS 39756	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/10/19 Conference, research, travel, letter Jessica M. Washington (Jerry Wayne	1.0 @ \$24.00=\$24.00		
Washington) 159 Old Highway 46, Mantee, MS 39751	1.5 @ \$48.00=\$72.00	See Attachment	\$72.00
06/10/19 Conference, research, letter, Century 21 (Elizabeth Campbell Bailey)	1.0 @ \$24.00=\$24.00		
Point Harbor, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/10/19 Conference, research, letter, Century 21 (Judy C. Shirley & H. Carlisle	1.0 @ \$24.00=\$24.00		- Land
Campbell, Point Harbor, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/11/19 Conference, research, travel, letter Jonathan Stoll (Mary Ellen Pearson)	1.0 @ \$24.00=\$24.00		
East Tibbee Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/24/19 Conference, research, travel, letter, Bobby Gray & Alma Powell (Tonya	1.0 @ \$24.00=\$24.00		
Powell) 276 Bilbo Cartee Road, Cedar Bluff, MS 39741	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/03/19 - 07/01/19 Travel Driving time, report and copies for Board of	6.0 @ \$24.00=\$144.00	181.9 @ \$0.48=\$87.30	
Supervisors, Tax Assessor, Property Owners, & MEMA	2.0 @ \$48.00=\$96.00	See Attachment	\$327.30
TOTALS	\$744.00	\$87.30	\$831_30

<sup>&</sup>lt;sup>1</sup> Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:

Please mail to:

RWJ Consulting, LLC

P.O. Box 0694

West Point, Mississippi 39773

RWJ/rj Encl as

## EXHIBIT D



### Clay County Tax Assessor/Collector Paige Lamkin

P. O. Box 795 West Point, MS 39773

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

Fax: (662) 494-7452

June 20, 2019

I, Paige Lamkin, request that the following items be deleted from the Clay County Tax Assessor/Collector's Inventory List due to the items no longer working:

Adding Machine, Keyboards, Credit Card Machines, Surge Protector



## EXHIBIT E

NO	_	

#### IN THE MATTER OF A TRANSFER OF FUNDS

There came on this day for consideration the matter of a Transfer of Funds.

It appears to this Board a Transfer of Funds is needed to be made in order to set up Fund No. 688, Flex Spending Clearing Fund from Fund No. 018, TVA Special Fund in the amount of \$5,000 in order to pre-fund the flex spending DDA account as required by law.

After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously to authorize the said transfer as stated above.

SO ORDERED this the 1st day of July, 2019.

R. B. Davis, President

R.B. Davi

# Exhibit F

NO.	

### IN THE MATTER OF REAL AND PERSONAL ASSESSMENT ROLLS OF CLAY COUNTY FOR YEAR 2019

There came on this day to be considered by the Board of Supervisors of Clay County, Mississippi the matter of equalizing assessments of real and personal property for the year 2019, and the Board affirmatively finds and adjudicates the Paige Lamkin, Tax Assessor/Collector of Clay County, has completed and filed the 2019 real and personal assessment rolls of Clay County, Mississippi, and in accordance with the provisions of Section 27-35-81, of the Mississippi Code Annotated, has delivered the said rolls timely in legal form to the Clerk of the Board of Supervisors of this County on this day and that the said Assessor has made and appended to said real and personal rolls the affidavit in the form as attached hereto as Exhibit A, and as provided by law.

NOW THEREFORE, after motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously that the Tax Assessor/Collector has filed the Real and Personal Assessment Rolls of the said County on this day and this Board has equalized the same rolls therein contained and find the said rolls to be true and correct and agree to open the said rolls to the public for inspection and any person who believes their property to not be valued correctly should file an objection in writing with the Clerk on or before Monday, the 5<sup>th</sup> day of August, 2019.

SO ORDERED this the 1st day of July 20

ring G. Berry, Chancery Cla

R. B. Davis, President

STATE OF MISSISSIPPI Clay County,

### ORDER OF THE BOARD OF SUPERVISORS RE: REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS

This day came on to be considered by the Board of Supervisors of Clay County, the matter of the assessment of personal property for the year 2019 and of real property for the year 2019 and it appearing affirmatively to this Board that Paige Lamkin, Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; that the said Assessor filed the real and personal property assessment rolls with the Clerk of this Board of Supervisors on or before the 1st of July, 2019 as provided by law; and that said Assessor made an affidavit and appended it to each of said rolls; that said affidavit showed that she has faithfully endeavored to ascertain and assess all the persons and property in said county; that she did not omit any person or thing, and did not place upon, or accept, an under-valuation of any property, through fear, favor or partiality; that she required every taxpayer to make the oath required to be taken by the person rendering a list of her taxable property, wherever possible; that the Assessor filed with the rolls, under oath, a list showing the name of every taxpayer who failed or refused to make oath to her tax list; that this Board of Supervisor, immediately at its July 1, 2019 meeting proceeded to equalize the said rolls, and has completed such equalization at least 10) days before its August 5, 2019 meeting; That said Tax Assessor attended the meeting of this Board of Supervisors, while It was considering assessments of persons and property, from day to day, and that she rendered all assistance which her knowledge and information enabled her re; and that at the said meeting, this Board of Supervisors did then and there cause to be assessed all persons and things, found to be omitted फिन्म said rolls and caused to be correctly valued all property found to be under-valued; that this Board carefully examined the land roll and saw that it embraced all the land in said county, and that it represented said lands as being the property of individuals, or the State, or the United States, according to the fact; that it was taxable or not taxable according to law; that all such property is correctly described so as to be identified with certainty; that there are no double assessments; that all land improperly omitted from the real property rolls has been added thereto by the Board of Supervisors, or under its direction; that all land incorrectly and insufficiently described has been properly described; that all land which was not classed correctly or was under-valued has been classified and valued properly; that all corrections have been made in said rolls; and that all things required by law, have been done;

IT IS THEREFORE, ORDERED by the Board of Supervisors of the said County, that the said assessment rolls, and the assessments therein contained, be, and they are hereby approved, with corrections, subject to the right of parties in interest to be heard on all objections hereafter made by them, and subject to further changes and corrections by this Board, as Authorized by law.

It is further ordered by this Board of Supervisors that a notice be posted at the Courthouse, or Courthouses, in said County, and be Published in Dally Times Leader, a newspaper published at West Point, Mississippi, notifying the public and taxpayers of said county:

- That the said assessment rolls, so equalized, are ready for inspection and examination, and
- 2. This Board will be in session for the purpose of hearing objections to the said assessments which may be filed, at the Courthouse in the City of West Point, said county and state on the 5th day, of August, 2019; and
- This Board will remain in session from day to day until all obligations, lawfully filed, shall have been disposed of, and all proper corrections have been made in the roll.

It is further ordered by this Board that notice shall be given to the public and to the taxpayers of said county in the following form:

#### "PUBLIC NOTICE"

#### TO THE PUBLIC AND TO THE TAXPAYERS OF CLAY COUNTY, MISSISSIPPI:

"You are hereby notified that the real and personal property assessment rolls of the above named county for the year 2019 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the Clerk of the Board of Supervisors of said County, on or before the 5th of August, 2019 at her office in the Courthouse of said County, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Turney or said that all assessments to which no objection is made, and which may be corrected and properly determined by this Board, will be approved by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and

ों riis Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the City of West Point, said County and State on the 5th day of August, 2019; and

\*2. This Board of Supervisors will remain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls.

"Witness the signature and seal of the Board of Supervisors the 1st day of July, 2019, and, "THE BOARD OF SUPERVISORS OF CLAY COUNTY

#### CLERK'S CERTIFICATE

1, Amy G. Berry, Clerk of the Board of Supervisors of Clay County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of sald Board of Supervisors, passed on the 1st date of July, 2019 as the same appears on Page \_\_\_\_\_ of Minute Book \_168\_of said Board, now on file in the office of said Clerk in the County of Clay in said County. Witness or with and and office seal, the 1st day of July, 2019.

Clerk of the Board of Supervisors of said County

By AMY G. BERRY CHANCERY CLERK

JU. 0 29

### SIHL

**b**VCE

**FELL** 

BLANK

INLENLIONALLY