

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 20th day of August, 2015, at 9 00 a m , and present were Lynn Horton, President, Luke Lummus, and Floyd McKee Also present were Amy G Berry, Chancery Clerk and Clerk to the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff of Clay County, when and where the following proceedings were as determined to wit,

NO \_\_\_\_\_

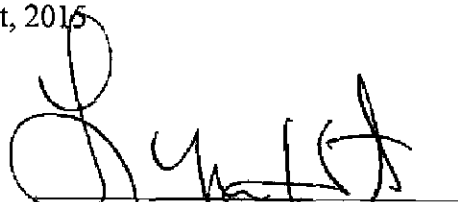
**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE  
BOARD OF SUPERVISORS MEETING HELD ON AUGUST 20, 2015**

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There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on August 20, 2015

After motion by Luke Lummus and second by Floyd McKee the Board doth vote unanimously to adopt the agenda as presented

SO ORDERED this the 20th day of August, 2015

  
\_\_\_\_\_  
President



NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING PAYMENT TO WEST POINT WATER AND  
LIGHT DEPARTMENT FOR THE METER READING ERRORS FOR THE  
COURTHOUSE AND THE HEALTH DEPARTMENT BUILDING**

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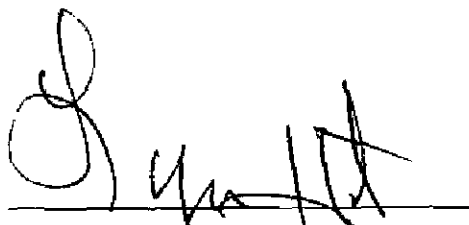
There came on this day for consideration the matter of authorizing payment to West Point Water and Light Department for the meter reading errors for the Courthouse and the Health Department Building

It appears to this Board as attached hereto as Exhibit A are two accounts identified by TVA Power Association as having faulty meters which were not working properly , the Courthouse meter and the Health Department meter, as presented at the August 3, 2015 meeting for consideration by this Board, and

It appears to this Board the County could pay the Health Department building's bill of \$225 91, however, the Courthouse bill in the amount of \$ 25,767 62 will need to be paid back in installments of 36 months

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to authorize to pay the Water and Light Department \$225 91 for the Health Department's faulty meter reading portion and for the Courthouse building \$25,767 62 to be paid back to the Water and Light Department over 36 month period

SO ORDERED this the 20<sup>th</sup> day of August, 2015

  
\_\_\_\_\_  
President

## Electrical Billing Analysis

### Clay County Board of Supervisors (Health Department)

**West Point Electric**

	Apr-14	May 14	Jun 14	Jul 14	Aug 14	Sep 14	Oct-14	Nov 14	Dec-14	Jan-15	Feb 15	Mar 15
	GSA-1	GSA-1	GSA-1	GSA 1	GSA-1	GSA 1	GSA-1	GSA-1	GSA 1	GSA-1	GSA 1	GSA 1
Customer Charge =	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00
kW 0-50=	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
kW 51-1 000=	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
1st 15 000 kWh=	\$0 11684	\$0 11526	\$0 11607	\$0 11645	\$0 11424	\$0 11083	\$0 11220	\$0 10964	\$0 11111	\$0 11214	\$0 11154	\$0 11083
Additional kWh=	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000

Contract Demand (kW) = 0  
 Meter Number = 90000057

#### With Broken Voltage Wires on B Phase

Billing Period	kWh	kW	Calculated kVA	Calculated kVAR	Billed Demand	Load Factor	Power Factor	kVAR Needed	PF Cost	Customer Charge	kWh Charge	kW Charge	Total
Mar 15	1 960	14 88	16 9	8 0	14 9	18 0%	88 0%	0 00	\$0	\$15 00	\$217 23	\$0 00	\$232 23
Feb 15	1 960	10 40	11 8	5 6	10 4	25 8%	88 0%	0 00	\$0	\$15 00	\$218 62	\$0 00	\$233 62
Jan 15	960	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$107 65	\$0 00	\$122 65
Dec 14	1 320	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$146 67	\$0 00	\$161 67
Nov 14	1 880	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$206 12	\$0 00	\$221 12
Oct 14	2 600	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$291 72	\$0 00	\$306 72
Sep 14	4 040	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$447 75	\$0 00	\$462 75
Aug-14	5 120	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$584 91	\$0 00	\$599 91
Jul 14	5 040	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$586 91	\$0 00	\$601 91
Jun 14	3 640	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$422 49	\$0 00	\$437 49
May-14	4 360	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$502 53	\$0 00	\$517 53
Apr 14	2 600	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$303 78	\$0 00	\$318 78
								0 00	\$0	\$180 00	\$4,036 39	\$0 00	\$4,216 39

#### Estimttated Billing Based on Past Billing History

Billing Period	kWh	kW	Calculated kVA	Calculated kVAR	Billed Demand	Load Factor	Power Factor	kVAR Needed	PF Cost	Customer Charge	kWh Charge	kW Charge	Total
Mar 15	1 960	14 88	16 9	8 0	14 9	18 0%	88 0%	0 00	\$0	\$15 00	\$217 23	\$0 00	\$232 23
Feb 15	1 960	10 40	11 8	5 6	10 4	25 8%	88 0%	0 00	\$0	\$15 00	\$218 62	\$0 00	\$233 62
Jan 15	2 063	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$231 34	\$0 00	\$246 34
Dec 14	2 240	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$248 89	\$0 00	\$263 89
Nov 14	1 880	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$206 12	\$0 00	\$221 12
Oct 14	2 600	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$291 72	\$0 00	\$306 72
Sep 14	4 040	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$447 75	\$0 00	\$462 75
Aug 14	5 120	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$584 91	\$0 00	\$599 91
Jul 14	5 040	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$586 91	\$0 00	\$601 91
Jun 14	3,640	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$422 49	\$0 00	\$437 49
May 14	4 360	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$502 53	\$0 00	\$517 53
Apr 14	2 600	0 00	0 0	0 0	0 0	#DIV/0!	#DIV/0!	0 00	\$0	\$15 00	\$303 78	\$0 00	\$318 78
								0 00	\$0	\$180 00	\$4,262 30	\$0 00	\$4,442 30

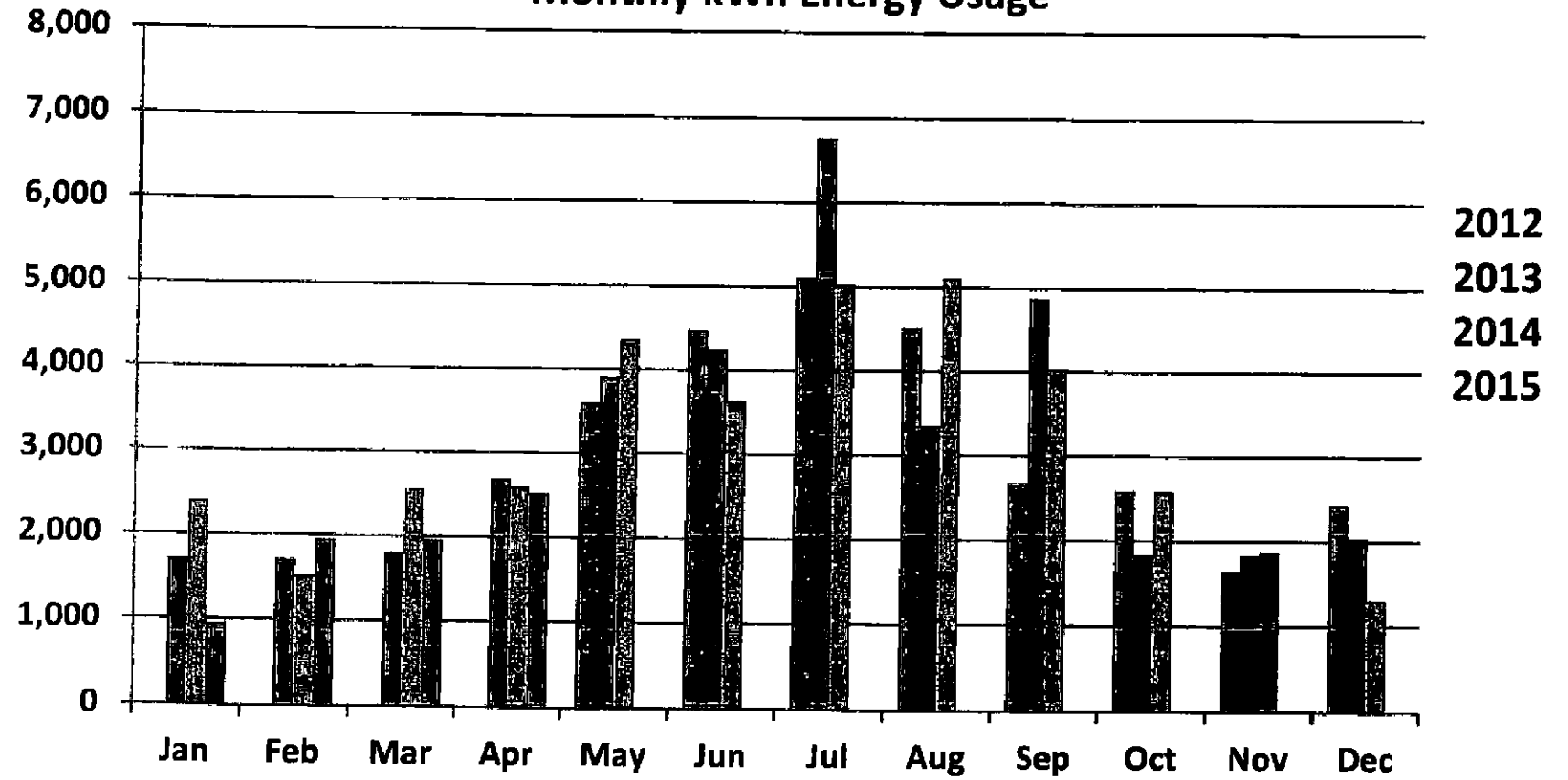
<b>Difference</b>	<b>\$225 91</b>
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538

**Clay County Board of Supervisors  
Monthly kWh Energy Usage**

	2012	2013	2014	2015	Average
Jan		1,720	2,406	1,960	2,063
Feb		1,720	1,520	1960	
Mar		1,800	2,560	1960	
Apr		2 680	2,600	2520	
May	3,600	3,920	4,360		
Jun	4,480	4 240	3,640		
Jul	5,120	6,760	5,040		
Aug	4,520	3,360	5,120		
Sep	2,680	4,880	4,040		
Oct	2 600	1,840	2,600		
Nov	1,640	1,840	1,880		
Dec	2,440	2,040	2,300		2,240

### Clay County Board of Supervisors Monthly kWh Energy Usage



**Electrical Billing Analysis**  
Clay County Court House

West Point Electric

	Apr 14	May 14	Jun 14	Jul 14	Aug 14	Sep 14	Oct 14	Nov-14	Dec-14	Jan 15	Feb-15	Mar 15
	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA 1	GSA 1	GSA 1	GSA 1	GSA 1	GSA 1
Customer Charge =	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00	\$15 00
kW, 0 50=	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
kW, 51 1 000=	\$13 18	\$13 18	\$14 02	\$14 02	\$14 02	\$14 02	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
1st 15,000 kWh=	\$0 11735	\$0 11577	\$0 11658	\$0 11696	\$0 11475	\$0 11134	\$0 11220	\$0 10964	\$0 11111	\$0 11214	\$0 11154	\$0 11083
Additional kWh=	\$0 07358	\$0 07199	\$0 07200	\$0 07238	\$0 07019	\$0 06682	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000	\$0 00000

	Apr 14	May 14	Jun 14	Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15
	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA-2	GSA 2	GSA 2	GSA 2	GSA 2	GSA-2	GSA 2
Customer Charge =	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00
kW, 0 50=	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
kW, 51 1 000=	\$13 18	\$13 18	\$14 02	\$14 02	\$14 02	\$14 02	\$13 42	\$13 42	\$13 42	\$13 42	\$13 42	\$13 42
1st 15,000 kWh=	\$0 11735	\$0 11577	\$0 11658	\$0 11696	\$0 11475	\$0 11134	\$0 11271	\$0 11015	\$0 11162	\$0 11265	\$0 11205	\$0 11134
Additional kWh=	\$0 07358	\$0 07199	\$0 07200	\$0 07238	\$0 07019	\$0 06682	\$0 06818	\$0 06565	\$0 06641	\$0 06743	\$0 06684	\$0 06614

Contract Demand (kW) = 0  
Meter Number = 90000035

**Actual Billing**

Billing Period	kWh	kW	Calculated kVA	Calculated kVAR	Billed Demand	Load Factor	Power Factor	kVAR Needed	PF Cost	Customer Charge	kWh Charge	kW Charge	Total
Mar 15	1,440	8 0	9 1	4 3	8 0	24 7%	88 0%	0 00	\$0	\$15 00	\$159 60	\$0 00	\$174 60
Feb 15	3,840	32 0	36 4	17 3	32 0	16 4%	88 0%	0 00	\$0	\$15 00	\$428 31	\$0 00	\$443 31
Jan 15	3,200	32 0	36 4	17 3	32 0	13 7%	88 0%	0 00	\$0	\$15 00	\$358 85	\$0 00	\$373 85
Dec 14	1,140	32 0	36 4	17 3	32 0	4 9%	88 0%	0 00	\$0	\$15 00	\$126 67	\$0 00	\$141 67
Nov 14	0	12 0	13 6	6 5	12 0	0 0%	88 0%	0 00	\$0	\$15 00	\$0 00	\$0 00	\$15 00
Oct 14	5,760	12 0	13 6	6 5	12 0	66 6%	88 0%	0 00	\$0	\$15 00	\$646 27	\$0 00	\$661 27
Sep 14	960	12 0	13 6	6 5	12 0	11 0%	88 0%	0 00	\$0	\$40 00	\$106 89	\$0 00	\$146 89
Aug 14	9,040	12 0	13 6	6 5	12 0	103 2%	88 0%	0 00	\$0	\$40 00	\$1,037 34	\$0 00	\$1,077 34
Jul 14	640	12 0	13 6	6 5	12 0	7 3%	88 0%	0 00	\$0	\$40 00	\$74 85	\$0 00	\$114 85
Jun 14	660	12 0	13 6	6 5	12 0	6 4%	88 0%	0 00	\$0	\$40 00	\$66 28	\$0 00	\$105 28
May 14	0	12 0	13 6	6 5	12 0	0 0%	88 0%	0 00	\$0	\$40 00	\$0 00	\$0 00	\$40 00
Apr 14	560	12 0	13 6	6 5	12 0	6 4%	88 0%	0 00	\$0	\$40 00	\$65 72	\$0 00	\$105 72
								0 00	\$0	\$330 00	\$1,777 23	\$0 00	\$2,107 23

**Corrected Billing Based on History**

Billing Period	kWh	kW	Calculated kVA	Calculated kVAR	Billed Demand	Load Factor	Power Factor	kVAR Needed	PF Cost	Customer Charge	kWh Charge	kW Charge	Total
Mar 15	10,960	58 0	65 9	31 3	58 0	25 9%	88 0%	0 00	\$0	\$40 00	\$1,220 29	\$107 36	\$1,367 65
Feb 15	11,640	52 0	59 1	28 1	52 0	30 7%	88 0%	0 00	\$0	\$40 00	\$1,304 26	\$26 84	\$1,371 10
Jan 15	18,600	40 0	45 5	21 8	40 0	63 7%	88 0%	0 00	\$0	\$40 00	\$1,932 50	\$0 00	\$1,972 50
Dec-14	10,880	48 0	54 5	25 9	48 0	31 1%	88 0%	0 00	\$0	\$40 00	\$1,214 43	\$0 00	\$1,254 43
Nov 14	9,360	56 0	63 6	30 2	56 0	22 9%	88 0%	0 00	\$0	\$40 00	\$1,031 00	\$80 52	\$1,151 52
Oct 14	9,120	56 0	63 6	30 2	56 0	22 3%	88 0%	0 00	\$0	\$40 00	\$1,027 92	\$80 52	\$1,148 44
Sep 14	13,360	56 0	63 6	30 2	56 0	32 7%	88 0%	0 00	\$0	\$40 00	\$1,487 50	\$84 12	\$1,611 62
Aug 14	16,960	64 0	72 7	34 5	64 0	36 3%	88 0%	0 00	\$0	\$40 00	\$1,858 82	\$196 28	\$2,095 10
Jul-14	17,780	64 0	72 7	34 5	64 0	38 0%	88 0%	0 00	\$0	\$40 00	\$1,954 17	\$196 28	\$2,190 45
Jun 14	13,440	40 0	45 5	21 6	40 0	46 0%	88 0%	0 00	\$0	\$40 00	\$1,566 84	\$0 00	\$1,606 84
May 14	9,360	64 0	72 7	34 5	64 0	20 0%	88 0%	0 00	\$0	\$40 00	\$1,083 61	\$184 52	\$1,308 13
Apr 14	11,960	64 0	72 7	34 5	64 0	26 6%	88 0%	0 00	\$0	\$40 00	\$1,403 51	\$184 52	\$1,628 03
								0 00	\$0	\$480 00	\$17,084 83	\$1,140 96	\$18,705 79

Difference \$16,598 56

541

# Electrical Billing Analysis

## Clay County Court House

**West Point Electric**

	Apr 13	May 13	Jun 13	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Mar 14
	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA 2	GSA-2	GSA-2
Customer Charge =	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00	\$40 00
kW 0 50=	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
kW 51 1 000=	\$12 94	\$12 94	\$13 76	\$13 76	\$13 76	\$13 76	\$13 18	\$13 18	\$13 18	\$13 18	\$13 18	\$13 18
1st 15 000 kWh=	\$0 11039	\$0 11153	\$0 11242	\$0 11127	\$0 11109	\$0 10848	\$0 10899	\$0 10942	\$0 11023	\$0 11159	\$0 11215	\$0 11735
Additional kWh=	\$0 06743	\$0 06856	\$0 06867	\$0 06753	\$0 06735	\$0 06476	\$0 06528	\$0 06571	\$0 06583	\$0 06718	\$0 06773	\$0 07289

Contract Demand (kW) = 0  
 Meter Number = 90000035

**Actual Billing**

Billing Period	kWh	kW	Calculated kVA	Calculated kVAR	Billed Demand	Load Factor	Power Factor	kVAR Needed	PF Cost	Customer Charge	kWh Charge	kW Charge	Total
Mar 14	2,320	16 0	18 2	8 6	16 0	19 9%	88 0%	0 00	\$0	\$40 00	\$272 25	\$0 00	\$312 25
Feb 14	0	16 0	18 2	8 6	16 0	0 0%	88 0%	0 00	\$0	\$40 00	\$0 00	\$0 00	\$40 00
Jan 14	2,960	12 0	13 6	6 5	12 0	33 8%	88 0%	0 00	\$0	\$40 00	\$330 31	\$0 00	\$370 31
Dec 13	3,760	32 0	36 4	17 3	32 0	16 1%	88 0%	0 00	\$0	\$40 00	\$414 46	\$0 00	\$454 46
Nov 13	2,480	32 0	36 4	17 3	32 0	10 6%	88 0%	0 00	\$0	\$40 00	\$271 36	\$0 00	\$311 36
Oct 13	8,240	32 0	36 4	17 3	32 0	35 3%	88 0%	0 00	\$0	\$40 00	\$898 08	\$0 00	\$938 08
Sep 13	800	32 0	36 4	17 3	32 0	3 4%	88 0%	0 00	\$0	\$40 00	\$86 78	\$0 00	\$126 78
Aug 13	8,480	64 0	72 7	34 5	64 0	18 2%	88 0%	0 00	\$0	\$40 00	\$942 04	\$192 64	\$1,174 68
Jul 13	10,960	20 0	22 7	10 8	20 0	75 1%	88 0%	0 00	\$0	\$40 00	\$1,219 52	\$0 00	\$1,259 52
Jun 13	12,480	56 0	63 6	30 2	56 0	30 5%	88 0%	0 00	\$0	\$40 00	\$1,403 00	\$82 56	\$1,525 56
May 13	9,280	56 0	63 6	30 2	56 0	22 7%	88 0%	0 00	\$0	\$40 00	\$1,035 00	\$77 64	\$1,152 64
Apr 13	12,640	48 0	54 5	25 9	48 0	36 1%	88 0%	0 00	\$0	\$40 00	\$1,395 33	\$0 00	\$1,435 33
								<b>0 00</b>	<b>\$0</b>	<b>\$480 00</b>	<b>\$8,268 14</b>	<b>\$352 84</b>	<b>\$9,100 98</b>

**Corrected Billing Based on History**

Billing Period	kWh	kW	Calculated kVA	Calculated kVAR	Billed Demand	Load Factor	Power Factor	kVAR Needed	PF Cost	Customer Charge	kWh Charge	kW Charge	Total
Mar 14	10,960	40 0	45 5	21 6	40 0	37 5%	88 0%	0 00	\$0	\$40 00	\$1,286 16	\$0 00	\$1,326 16
Feb 14	11,640	52 0	59 1	28 1	52 0	30 7%	88 0%	0 00	\$0	\$40 00	\$1,305 43	\$26 36	\$1,371 79
Jan 14	18,600	58 0	65 9	31 3	58 0	43 9%	88 0%	0 00	\$0	\$40 00	\$1,915 70	\$105 44	\$2,061 14
Dec 13	10,880	64 0	72 7	34 5	64 0	23 3%	88 0%	0 00	\$0	\$40 00	\$1,199 30	\$184 52	\$1,423 82
Nov 13	9,360	64 0	72 7	34 5	64 0	20 0%	88 0%	0 00	\$0	\$40 00	\$1,024 17	\$184 52	\$1,248 69
Oct 13	9,120	40 0	45 5	21 6	40 0	31 2%	88 0%	0 00	\$0	\$40 00	\$993 99	\$0 00	\$1,033 99
Sep 13	13,360	64 0	72 7	34 5	64 0	28 6%	88 0%	0 00	\$0	\$40 00	\$1,449 29	\$192 64	\$1,681 93
Aug 13	16,960	64 0	72 7	34 5	64 0	36 3%	88 0%	0 00	\$0	\$40 00	\$1,798 36	\$192 64	\$2,031 00
Jul 13	17,760	56 0	63 6	30 2	56 0	43 4%	88 0%	0 00	\$0	\$40 00	\$1,855 43	\$82 56	\$1,977 99
Jun 13	12,480	56 0	63 6	30 2	56 0	30 5%	88 0%	0 00	\$0	\$40 00	\$1,403 00	\$82 56	\$1,525 56
May 13	9,280	56 0	63 6	30 2	56 0	22 7%	88 0%	0 00	\$0	\$40 00	\$1,035 00	\$77 64	\$1,152 64
Apr 13	12,640	48 0	54 5	25 9	48 0	36 1%	88 0%	0 00	\$0	\$40 00	\$1,395 33	\$0 00	\$1,435 33
								<b>0 00</b>	<b>\$0</b>	<b>\$480 00</b>	<b>\$16,661 15</b>	<b>\$1,128 88</b>	<b>\$18,270 03</b>

**Difference    \$9,169 06**

542



**Clay County Court House  
Monthly kWh Energy Usage**

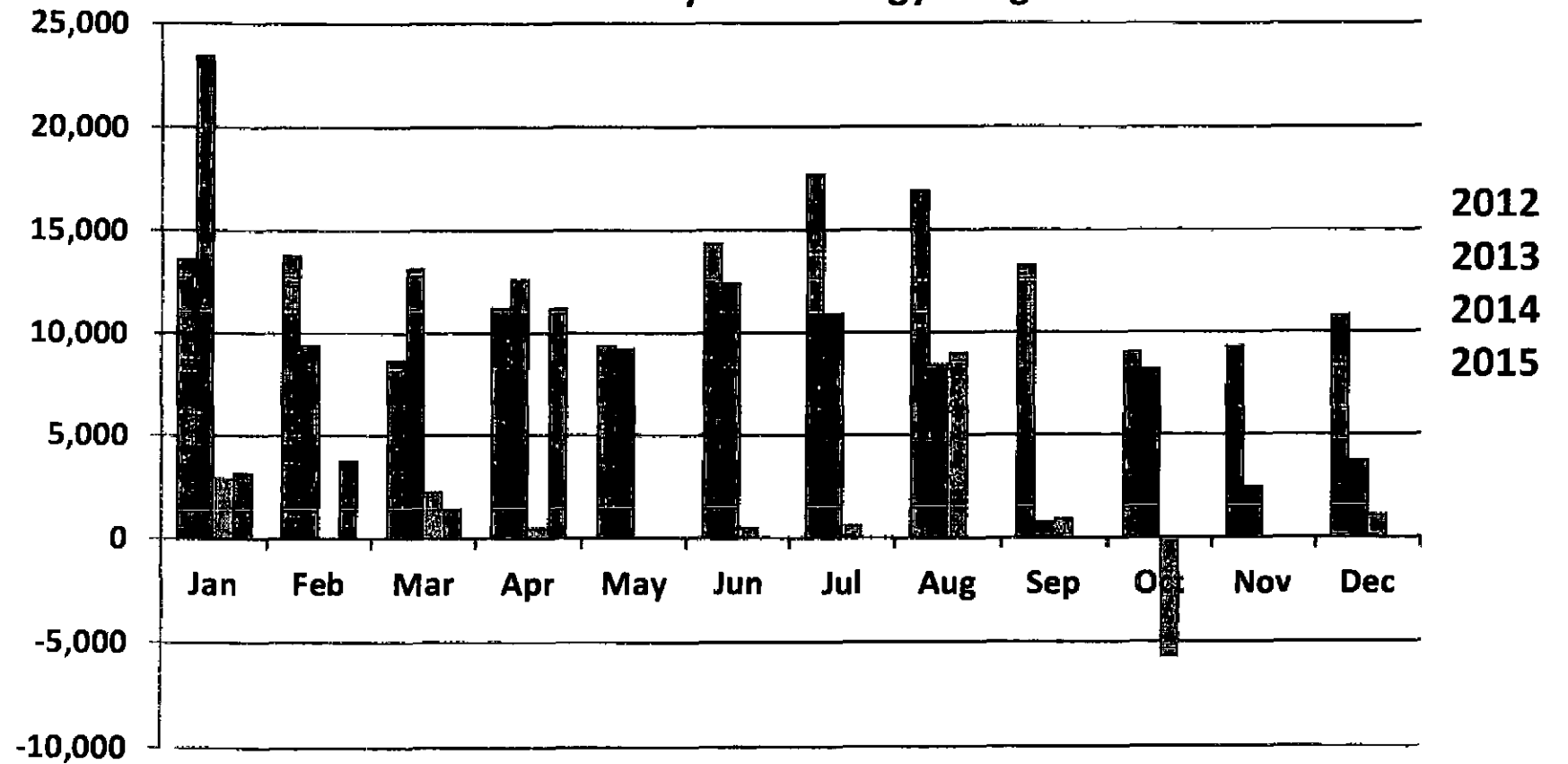
	2012	2013	2014	2015	Average
Jan	13,680	23,520	11,960	11,280	18,600
Feb	13,840	9,440	11,280	11,280	11,640
Mar	8,720	13,200	11,280	11,280	10,960
Apr	11,280	12,640	11,280	11,280	11,960
May	9,440	9,280	11,280		9,360
Jun	14,400	12,480	11,280		13,440
Jul	17,760	16,960	11,280		17,760
Aug	16,960	16,960	11,280		16,960
Sep	13,360	13,360	11,280		13,360
Oct	9,120	9,120	11,280		9,120
Nov	9,360	9,360	11,280		9,360
Dec	10,880	10,880	11,280		10,880

**Clay County Court House  
Monthly kWh Energy Usage**

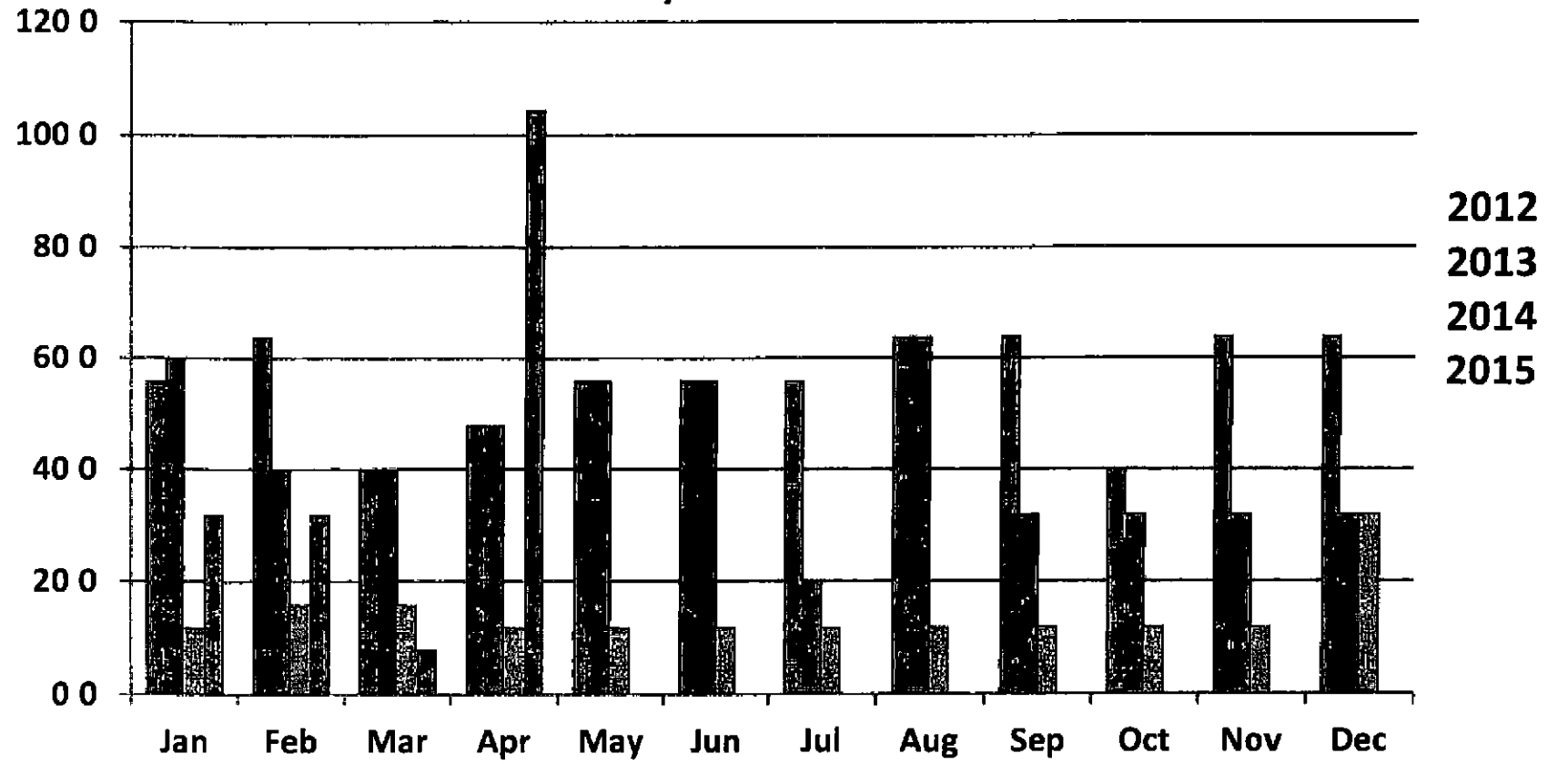
	2012	2013	2014	2015	Average
Jan	56 0	60 0	58 0	58 0	58
Feb	64 0	40 0	52 0	52 0	52
Mar	40 0	40 0	40 0	40 0	40
Apr	48 0	48 0	48 0	104 6	48
May	56 0	56 0	56 0		56
Jun	56 0	56 0	56 0		56
Jul	56 0	56 0	56 0		56
Aug	64 0	64 0	64 0		64
Sep	64 0	64 0	64 0		64
Oct	40 0	40 0	40 0		40
Nov	64 0	64 0	64 0		64
Dec	64 0	64 0	64 0		64

544

### Clay County Court House Monthly kWh Energy Usage



### Clay County Court House Monthly Peak kW Demands





# THE CITY OF WEST POINT

WATER & LIGHT DEPARTMENT  
300 BROAD STREET • P O BOX 1117  
WEST POINT, MISSISSIPPI 39773  
www.wpnet.org

MAYOR  
HARMON A. ROBINSON  
ROBBIE

SELECTION MEN  
LINDA HANNAH  
WILLIAM BINDER  
JIMMY CLARK  
KEITH MCBRAYNER  
GARY DEJEAUX

Delinquent Account

Address 005 COURT ST

Amount 05,767.02

Address \_\_\_\_\_

Amount Owed \_\_\_\_\_

Name Oliver C. Cunningham

Current Address 005 COURT ST

Account Number 5602 001

I agree to pay 115.00 every week or 3 months monthly until the full amount is paid. If I fail to pay per my agreement I understand my utilities will be terminated the following day. Upon restoration of utilities the full balance plus reconnection charges will be due.

Amount Paid Today 0

First Payment Due Next bill

Signature [Handwritten Signature]  
Date 08/21/15

Contract Number 5602

Date Entered 08/21/15

Entered by [Handwritten Signature]

March 10, 2009

**RE West Point Water & Light Department MCRG/Bad Debt Payment Policy & Installment Plan**

This policy establishes procedures for collection of documented indebtedness provided by WPES to the debtor that are due the City of West Point Water & Light Department. Individuals identified as having unsettled or unpaid indebtedness to the City of West Point Water & Light Department may qualify for repayment of such documented indebtedness over a period not exceeding 12 months. This program **does not apply** to delinquent/unpaid billings for current utility service.

To qualify for this installment plan

- Applicants must have a current, signed membership agreement with accurate information, and comply with any separate terms not outlined in this policy
- Any previous unsettled indebtedness must be for more than \$25.00
- The minimum installment payment is \$25.00 or 1/12<sup>th</sup> of any unsettled/unpaid indebtedness, whichever is greater (unless the balance of the debt is less than \$25.00)
- If you are a current customer of City utilities with an account in good standing, you may continue to receive utility service provided you agree in writing to have the 1<sup>st</sup> installment payment added to your current and succeeding billing for the minimum amount outlined above
- If you are not a current customer of City Utilities, and you wish to establish service, you may do so by making the required deposit for the home or business you plan to occupy plus the minimum amount allowed for installments as described above
- In any event, if City utility you must continue to make your current and minimum installment payments without disconnection of service due to non-payment.
- Subsequent to your signing this agreement, should the City disconnect any utility service due to non-payment, all current and previous indebtedness are due and payable in total before service can be restored

I, Amy G Benz, have read and understand the terms  
(Printed Applicant Name)

Herein or the terms have been explained to my understanding for my obligations upon entering this agreement

[Signature]  
(Applicant Signature)

[Signature]  
(WPES Representative Signature)

*Approved at the Regular Meeting of the Board of Mayor and Selectman, March 10, 2009*

NO \_\_\_\_\_

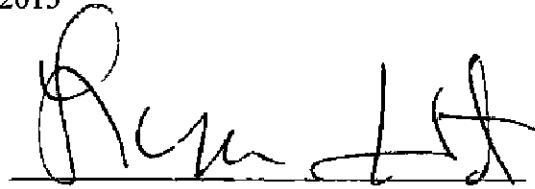
**IN THE MATTER OF AUTHORIZING TRAVEL FOR THE SHERIFF'S SRT TEAM**

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There came on this day for consideration the matter of authorizing travel for the Sheriff's SRT Team

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to authorize travel and payment of registration to the SRT Team for SWAT Training

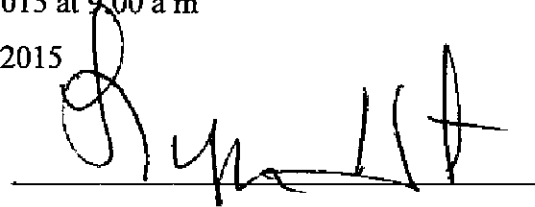
SO ORDERED this the 20<sup>th</sup> day of August, 2015



President

After motion by Floyd McKee and second by Luke Lummus this Board doth vote unanimously to recess until Thursday, August 24, 2015 at 9:00 a m

SO ORDERED this the 20<sup>th</sup> day of August, 2015



President