

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 8th day of December, 2016, at 9 00 a m , and present were Lynn Horton, R. B Davis, President, Shelton Deanes, and Joe Chandler 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 DECEMBER 8, 2016**

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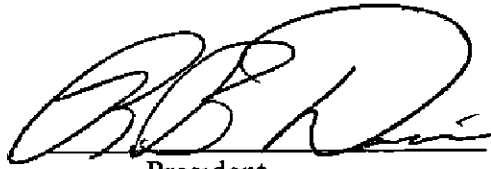
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on December 8, 2016

It appears to this Board there are additional items that should be added to the agenda for this Board's consideration and discussion, to wit,

- Robert Calvert regarding bid date for projects

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to adopt the agenda as presented and to approve the agenda as amended

SO ORDERED this the 8th day of December, 2016

  
President

**Clay County Board of Supervisors  
Agenda for Meeting Held  
Thursday, December 8, 2016 at 9 00 a.m**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
- Authorize and approve Deborah Myers, Deputy Chancery Clerk Youth Court Clerk, to travel and attend TeamWork for Kids training, Wednesday, January 11, 2017 in Oxford, MS
- Paige Lamkin
  - Personal Property Deletion
- Consider approving advertising resources for the special edition to run in the DTL newspaper recognizing the WPHS winning the state championship
- Consider Governor Amended Proclamation authorizing Friday, December 23, 2016 as an additional holiday to be observed
- Request to go into executive session regarding a potential litigation matter
- Recess until Thursday, December 15, 2016 at 9 00 a m

**Announcements**

- County Extension Office Luncheon Thursday, December 8, 2016, at 11 30
- Ground Breaking Ceremony for Communiversity on Friday, December 9, 2016 at 9 30 a m at EMCC Lyceum Building
- Courthouse Christmas Dinner, Thursday, December 15, 2016 at 12 00 at the Civic If the SUPS could be there no later than 11 15 to help Nikki with any details, that would be great

**Amendments**

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NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TRAVEL FOR DEBORAH MYERS, DEPUTY  
CHANCERY YOUTH COURT CLERK**

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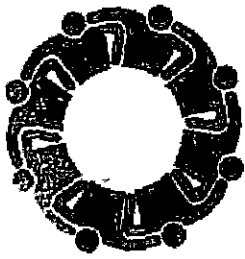
There came on this day for consideration the matter of authorizing travel for Deborah Myers, Deputy Chancery Youth Court Clerk

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve for Deborah Myers to travel as attached hereto as Exhibit A

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President



*With*

# TEAMWORK

*our kids win.*

Wednesday, January 11, 2017

- 8 30 a m            Registration/Continental Breakfast
- 9 00 a.m            Welcome and Greetings  
*Governor Phil Bryant  
Dr. David Chandler, Commissioner,  
Mississippi Department of Child Protection Services*
- 9 10 a m.            "I'm Not Difficult, I'm Just Not You!"            *Gay Saxon*  
*"Examine why the things that cause conflict within working relationships actually work to make you and your team complete This fun-filled workshop used DISC work preference profiles to illustrate how our differences can produce improved productivity"*
- 10 20 a m            Break
- 10 30 a m            Explanation of Roles in Youth Court Proceedings            *Panel*
- 11 20 a m            Reaching the Goal Posts (Game)            *Justice Dawn Beam*
- 11 50 a m            LUNCH
- 12 30 p m            Court Bloopers            *John Hudson, Jurist in Residence*
- 1 15 p m            Timeframes and Court Functions            *Randy Pierce  
Rex Mohon*
- 2 00 p m            County Breakout Action Planning
- 2 30 p.m.            Wrap Up and Report Back
- 3 00 p m            Adjourn

North Oxford Baptist Church 304 County Road 101, Oxford MS 38655, Phone No 662-234-1101

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING INTEREST EARNED**

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

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 1 89 and in the Insurance Clearing Account in the amount of \$ 14 for and the said amounts should be transferred and settled to the General Operating Fund

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

SO ORDERED this the 8th day of December, 2016



President

NO \_\_\_\_\_

**IN THE MATTER OF AN INTER FUND LOAN**

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There came on this day for consideration the matter of an inter-fund loan

It appears to this Board an inter-fund loan is needed to be made to Fund No 001, General County Fund from Fund No 013, Utilization Fund in the amount of \$ 121,938 90 in anticipation of the settlement of the collection of the 2016 ad valorem taxes collected by the Tax Assessor/Collector

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize the said inter-fund loan as stated above

SO ORDERED this the 8th day of December, 2016



**President**

NO. \_\_\_\_\_

**IN THE MATTER OF AN INTER FUND LOAN**

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There came on this day for consideration the matter of an inter-fund loan

It appears to this Board an inter-fund loan is needed to be made to Fund No 013, Utilization Fund from Fund No 015, TVA Federal Fund in the amount of \$4,805 95 in anticipation of the collection of the 2016 ad valorem taxes

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize the said inter-fund loan as stated above

SO ORDERED this the 8th day of December, 2016



President

NO \_\_\_\_\_

**IN THE MATTER OF A TRANSFER OF FUNDS**

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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 to Fund No 231, District 1 B & I 2001 Debt Service Fund from Fund No 151, District 1 Road Fund in the amount of \$ 6,607 58 as budgeted in order for the said fund to not be overdrawn for the month of November 30, 2016

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 8th day of December, 2016



President



NO \_\_\_\_\_

**IN THE MATTER OF A TRANSFER OF FUNDS**

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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 to Fund No 241, District 1 B & I 2013 Debt Service Fund from Fund No 151, District 1 Road Fund in the amount of \$ 11,463 68 as budgeted in order for the said fund to not be overdrawn for the month of November 30, 2016

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 8th day of December, 2016



President

NO. \_\_\_\_\_

**IN THE MATTER OF A TRANSFER OF FUNDS**

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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 to Fund No 250, District 5 B & I 2013 Debt Service Fund from Fund No 155, District 5 Road Fund in the amount of \$ 4,373 56 as budgeted in order for the said fund to not be overdrawn for the month of November 30, 2016

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 8th day of December, 2016



President

NO \_\_\_\_\_

**IN THE MATTER OF A TRANSFER OF FUNDS**

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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 to Fund No 241, District 1 B & I 2013 Debt Service Fund from Fund No 221, District 1 Road B & I 1997 Fund in the amount of \$ 10,737 06, and,

It appears to this Board the debt for fund no 221, District 1 Road B & I 1997 Fund has been satisfied in full and a surplus balance remains in the debt service fund and at this time the Clerk is requesting authority to transfer the surplus balance to a like fund for the said District

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 8th day of December, 2016



President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE PERSONAL  
PROPERTY DELETION**

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There came on this day for consideration the matter of authorizing and approving of the personal property deletion

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve of the personal property deletion as attached hereto as Exhibit A

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President

CLAY COUNTY TAX COLLECTOR  
 PAIGE LAMKIN  
 Personal Property Correction Slip

Assessment Number	030103400	Change Number	201600001
Assessment Year	2016	Change Type	CHANGE
Name and Address	COIN O MATIC LAUNDROMAT P O BOX 362 MACON MS 393410000	Date Effective	11/14/2016 12 42 35
		Date Modified	11/14/2016
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	5648	5648	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	2041	2041	
Total Value	7689	7689	
Total Tax	372 69	372 69	

NOTE THIS IS NOW WEST POINT LAUNDROMAT - SHOULD NOT BE BILLED

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

I hereby certify that  
 the above correction  
 has been made

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

Paige Lamkin  
 Assessor

Paige Lamkin  
 Collector

\_\_\_\_\_  
 Chancery Clerk

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING OF ADVERTISING RESOURCES**

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There came on this day for consideration the matter of approving of advertising resources

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve of advertising resources as attached hereto as Exhibit A to support the WPHS Championship special edition in the Daily Times Leader Newspaper

SO ORDERED this the 8<sup>th</sup> day of December, 2016

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

President

# 2010 STATE CHAMPIONS!

## 7 STATE TITLES!

Congratulations  
Team and Coaches!  
Green Wave Touchdown Club

Love you!  
D  
ney & Liza  
rk.

We are PROUD of our  
GREEN WAVE football team!  
Career & Technology Staff  
Church Hill Elementary  
Fifth Street Jr. High

We love you  
Ronald  
Way to go Greenies!  
Stables & Cynthia  
Matthew

ns to  
AVE  
Security

CONGRATULATIONS GREEN WAVE!  
We are proud of our  
Green Wave football team!  
Love to go!  
Taylor, Hannah  
and Hailey

CONGRATULATIONS  
WEST POINT  
GREEN WAVE  
Steve and Kathy Montgomery

ATIONS!  
REALIS

Congratulations Green Wave!  
CLAY COUNTY CO-OP  
348 West Green Street  
Waynesville, NC 27586  
800-755-3333

CONGRATULATIONS  
PLAYERS & COACHES!  
ROBBIE ROBINSON  
Chancellor/Clerk

TTLS  
WAVE  
IONI

Congratulations to the  
WEST POINT GREEN WAVE  
2010 MS & A STATE  
FOOTBALL CHAMPIONS  
West Point School District  
Child Nutrition Staff

2 Years in a Row!  
OUTSTANDING!  
Congratulations  
WPHS 6A  
State Champions!  
West Point  
TV & Appliance Co  
215 East Main Street  
336-2124

oint  
Club

Back  
s 2010!  
itions  
Players  
done!

Way to Go  
Green Wave!  
5A State Champs  
NORTH WAVE  
321 Hwy 45 N  
Waynesville, NC 27586

Congratulations  
to the  
Greenies!  
Lynn Horton  
Shelton Deane  
R E Davis  
c Lummus  
Royd McKee

Family  
111

*Deadline  
8th*

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE AMENDED  
PROCLAMATION AS SIGNED BY THE GOVERNOR FOR CHRISTMAS HOLIDAY  
2016**

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There came on this day for consideration the matter of authorizing and approving of the amended proclamation as signed by the Governor for Christmas Holiday 2016

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve to authorize to approve of the proclamation as signed by the Governor authorizing Friday, December 23, 2016, as a Christmas Holiday

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President



STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

The Governor's Proclamation issued October 21, 2016, is hereby superseded as follows:

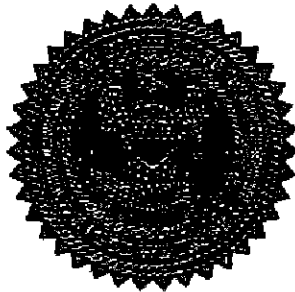
WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day, and New Year's Day are declared legal holidays in the State of Mississippi, and

WHEREAS, pursuant to Miss. Code Ann. 3-3-7, in the event any holiday declared legal shall fall on Sunday, the next following day shall be a legal holiday; and

WHEREAS, during Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2016, in observance of THANKSGIVING DAY; Monday, December 26, 2016, in observance of CHRISTMAS DAY; and on Monday, January 2, 2017, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2016, in further observance of the Thanksgiving holiday; on Friday, December 23, 2016, in further observance of Christmas; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 5<sup>th</sup> day of December, in the year of our Lord, two thousand and sixteen, and of the Independence of the United States of America, the two hundred and forty first.

PHIL BRYANT  
GOVERNOR

BY THE GOVERNOR

C. DELBERT HOSEMANN, JR.  
SECRETARY OF STATE

NO. \_\_\_\_\_

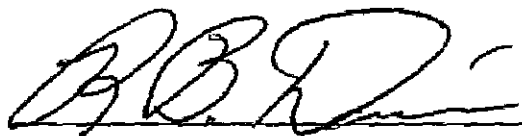
**IN THE MATTER OF AUTHORIZING AND APPROVING TO ADVERTISE FOR  
THREE STATE AID PROJECTS**

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There came on this day for consideration the matter of authorizing and approving to advertise for three state aid projects

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to advertise for three state aid projects to overlay in all Fire Districts, TVA Road, and Barton Ferry Road.

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President

NO \_\_\_\_\_


**IN THE MATTER OF GOING INTO CLOSED SESSION**

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There came on this day for consideration the matter of going into closed session

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize to go into closed session

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President

NO \_\_\_\_\_

**IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION  
AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE**

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There came on this day for consideration the matter of going from closed session to executive session as allowed under Section 25-41-7 of the Mississippi Code

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve to go from closed session to executive session as allowed under Section 25-41-7 of *the Mississippi Code* to discuss a potential litigation matter, the potential acquisition of property, and a personnel matter

SO ORDERED this the 8<sup>th</sup> day of December 2016



President

NO \_\_\_\_\_

**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

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There came on this day for consideration the matter of coming out of Executive Session.

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote unanimously to authorize and approve to come out of Executive Session

SO ORDERED this the 8<sup>th</sup> day of December, 2016

  
President

NO. \_\_\_\_\_


**IN THE MATTER OF GOING BACK INTO CLOSED SESSION**

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There came on this day for consideration the matter of going back into closed session

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to go back into closed session

SO ORDERED this the 8<sup>th</sup> day of December, 2016

  
President

NO \_\_\_\_\_

**IN THE MATTER OF GOING BACK INTO EXECUTIVE SESSION**

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There came on this day for consideration the matter of going back into executive session

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to go back into executive session as allowed under section 25-41-7 of *The Mississippi Code* to discuss further a potential litigation matter, the potential acquisition of property, and a personnel matter

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President

NO \_\_\_\_\_

**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

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There came on this day for consideration the matter of coming out of executive session.

After motion by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously to authorize and approve to come out of executive session

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President

12/26/2016  
16 14:24

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD NOVEMBER 01 2016 TO NOVEMBER 09 2016

PAGE 1  
APCORPR

BANK CB CADENCE BANK- GENERAL COUNTY				INVOICE		ACCOUNT			CHECK
CHECK				NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
NUMBER	DATE	VENDOR NAME							
64691	11/01/2016	CLAY COUNTY TAX ASSESSOR/COL	11/2016	01		151-301-695	TRUCK TITLES/TAGS	10 00	10 00
64692	11/02/2016	CITY WATER & LIGHT DEPT	11/2016	01		001 151-517	PRATHER BUILDING- UT	350 00	350 00
64693	11/07/2016	PROFESSIONAL DISPATCH MNGT	11/2016	01		097-230-585	REGISTRATION FEE	300 00	300 00
64694	11/01/2016	CALVERT-SPRADLING ENGINEERS	11/2016	01		076-602-555	ENGINEERING FEES	3719 30	3719 30
64695	11/01/2016	CLAY COUNTY TAX ASSESSOR/COL	11/2016A	01		151-301-695	TRUCK TITLES/TAGS	10 00	10 00
64696	11/01/2016	DONALD SMITH COMPANY, INC	11/2016	01		076-602-557	CONTRACTOR FEES	60325 00	60325 00
64697	11/09/2016	MO DEPARTMENT OF REVENUE	11/2016	01		151-301-695	TRUCK TITLES/TAGS	12 00	12 00
** CHECK TOTAL FOR BANK CADENCE BANK- GENERAL COUNTY								64726 30	64726 30
** TOTAL DISBURSEMENTS **								64726 30	64726 30

824

12/26/2016  
16 14 30

CLAY COUNTY  
CASH DISBURSEMENT REPORT  
FOR THE PERIOD NOVEMBER 11 2016 TO NOVEMBER 30 2016

P 1  
A

BANK CB CADENCE BANK GENERAL COUNTY			INVOICE		ACCOUNT			CHECK
CHECK			NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
NUMBER	DATE	VENDOR NAME						
64526	10/10/2016	BLAVON	10/2016	01	001 200 560	MERCHANT BILLING	19 04-	
						VOID DATE	11/23/2016	19 04-V
64770	11/10/2016	GOLDEN TRIANGLE DEVELOPMENT	23226	01	138-676 750	ECONOMIC DEVELOPMENT	4075 53	
			23752	01	138-676 750	ECONOMIC DEVELOPMENT	240 00-	
						VOID DATE	11/22/2016	4315 53 V
65007	11/14/2016	BILLIE FAYE LITTLEFIELD	11/2016	01	151-301-593	ROW EASEMENTS	2570 78	2570 78
65008	11/14/2016	JAMES CRAIG SMITH	11/2016	01	151 301-593	ROW EASEMENTS	1696 26	1696 26
65009	11/14/2016	JANET DARLENE SMITH	11/2016	01	151 301-593	ROW EASEMENTS	1696 26	1696 26
65010	11/14/2016	JIMMY L LITTLEFIELD AND JUDY	11/2016	01	151-301-593	ROW EASEMENTS	3388 22	3388 22
65011	11/14/2016	SABRINA A SMITH	11/2016	01	151 301-593	ROW EASEMENTS	1060 15	1060 15
65012	11/14/2016	ANNE RICKETTS SMITH	11/2016	01	151-301 593	ROW EASEMENTS	639 11	639 11
65013	11/14/2016	WILLIAM SIMPSON AND	11/2016	01	151 301 593	ROW EASEMENTS	87 96	87 96
65014	11/15/2016	PAYROLL CLEARING ACCOUNT	201610310035	01	001-000-110	PART TIME HELP	1109 29	
			201610310035	02	001-000-110	STATE RET MATCHING	113 61	
			201610310035	03	001 000-110	SOC SEC MATCHING	84 86	
			201610310036	01	001 000-110	MEDICAL EXAMINERS FE	375 00	
			201610310036	02	001-000-110	STATE RET MATCHING	59 06	
			201610310036	03	001-000 110	SOC SEC MATCHING	28 69	
			201610310037	01	001 000 110	JAILORS SALARIES	880 40	
			201610310037	02	001 000 110	JAILORS OVERTIME	103 80	
			201610310037	03	001-000 110	STATE RET MATCHING	155 01	
			201610310037	04	001-000 110	SOC SEC MATCHING	66 91	
			201610310037	05	001-000-110	GROUP INS MATCHING	584 80	3561 43
65015	11/15/2016	PAYROLL CLEARING ACCOUNT	201611150002	01	001 000-110	PERSONNEL MAN/SYSTEM	873 36	
			201611150002	02	001 000-110	ASST PERSONNEL MNGR	104 17	
			201611150002	03	001-000 110	OFFICE CLERICAL	859 37	
			201611150002	04	001 000-110	STATE RET MATCHING	153 97	
			201611150002	05	001 000 110	SOC SEC MATCHING	132 42	
			201611150003	01	001 000 110	DEPUTIES	1142 49	
			201611150003	02	001-000 110	STATE RET MATCHING	315 29	
			201611150003	03	001-000-110	SOC SEC MATCHING	85 42	

825

12/26/2016  
16 14:30

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD NOVEMBER 11 2016 TO NOVEMBER 30 2016

PAGE 2  
AFCDEPR

BANK: CB CADENCE BANK- GENERAL COUNTY

CHECK		VENDOR NAME	INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE		NUMBER	LINE #	NUMBER	DESCRIPTION		
			201611150004	01	001-000-110	DEPUTIES	1981 20	
			201611150004	02	001-000-110	OFFICE CLERICAL	283 50	
			201611150004	03	001-000-110	STATE RET MATCHING	356 70	
			201611150004	04	001-000-110	SOC SEC MATCHING	162 06	
			201611150005	01	001-000-110	DEPUTIES	3243 75	
			201611150005	02	001-000-110	STATE RET MATCHING	510 89	
			201611150005	03	001-000-110	SOC SEC MATCHING	233 57	
			201611150006	01	001-000-110	ASST PURCHASE CLERK	625 01	
			201611150006	02	001-000-110	STATE RET MATCHING	98 45	
			201611150006	03	001-000-110	SOC SEC MATCHING	44 66	
			201611150007	01	001-000-110	RECEIVING CLERK	485 42	
			201611150007	02	001-000-110	STATE RET MATCHING	76 45	
			201611150007	03	001-000-110	SOC SEC MATCHING	37 13	
			201611150008	01	001-000-110	MAINTENANCE SALARY	2635 76	
			201611150008	02	001-000-110	PART TIME HELP	930 52	
			201611150008	03	001-000-110	MAINTENANCE OVERTIME	157 62	
			201611150008	04	001-000-110	STATE RET MATCHING	533 36	
			201611150008	05	001-000-110	SOC SEC MATCHING	275 94	
			201611150009	01	001-000-110	INFORMATION TECHNOLO	435 68	
			201611150009	02	001-000-110	STATE RET MATCHING	68 78	
			201611150009	03	001-000-110	SOC SEC MATCHING	30 03	
			201611150010	01	001-000-110	CASE MANAGER - GRANT	499 70	
			201611150010	02	001-000-110	OFFICE/CLERICAL	83 34	
			201611150010	03	001-000-110	STATE RET MATCHING	91 03	
			201611150010	04	001-000-110	SOC SEC MATCHING	21 18	
			201611150011	01	001-000-110	CLERICAL	1129 17	
			201611150011	02	001-000-110	STATE RET MATCHING	177 84	
			201611150011	03	001-000-110	FICA/MEDI MATCH	84 66	
			201611150012	01	001-000-110	DEPUTIES	3275 19	
			201611150012	02	001-000-110	STATE RET MATCHING	515 84	
			201611150012	03	001-000-110	SOC SEC MATCHING	226 73	
			201611150013	01	001-000-110	OFFICE/CLERICAL	1568 04	
			201611150013	02	001-000-110	STATE RET MATCHING	66 60	
			201611150013	03	001-000-110	SOC SEC MATCHING	117 58	
			201611150014	01	001-000-110	DEPUTIES	18062 87	
			201611150014	02	001-000-110	OFFICE/CLERICAL	6499 00	
			201611150014	03	001-000-110	DEPUTIES OVERTIME	1464 38	
			201611150014	04	001-000-110	OFFICE CLERICAL OVER	217 07	
			201611150014	05	001-000-110	STATE RET MATCHING	3949 26	
			201611150014	06	001-000-110	SOC SEC MATCHING	1902 83	
			201611150015	01	001-000-110	MTC TRANSPORT OFFICE	807 76	
			201611150015	02	001-000-110	STATE RET MATCHING	127 22	
			201611150015	03	001-000-110	SOC SEC MATCHING	61 06	
			201611150016	01	001-000-110	JAIL ADMINISTRATOR	1666 67	
			201611150016	02	001-000-110	JAIL RECORDS CLERK	1216 60	
			201611150016	03	001-000-110	JAILORS SALARIES	11870 22	
			201611150016	04	001-000-110	KITCHEN MANAGER	1288 73	
			201611150016	05	001-000-110	JAILORS OVERTIME	926 84	
			201611150016	06	001-000-110	STATE RET MATCHING	2672 61	
			201611150016	07	001-000-110	SOC SEC MATCHING	1224 21	
			201611150017	01	001-000-110	DEP EMA DIRECTOR SAL	208 33	

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CASH DISBURSE REPORT  
FOR THE PERIOD NOVEMBER 11 2016 TO NOVEMBER 30 2016

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BANK: CB CADENCE BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			201611150017	02	001-000-110	STATE RET MATCHING	32 81	
			201611150017	03	001-000-110	SOC SEC MATCHING	14 33	
			201611150018	01	097-000-110	911 DIRECTOR SALARY	971 63	
			201611150018	02	097-000-110	DISPATCHERS	7392 83	
			201611150018	03	097-000-110	DISPATCHER O/T	570 12	
			201611150018	04	097-000-110	STATE RET MATCHING	1364 98	
			201611150018	05	097-000-110	SOC SEC MATCHING	627 77	
			201611150019	01	151-000-110	ROAD LABORERS- HOURL	2696 80	
			201611150019	02	151-000-110	STATE RET MATCHING	397 03	
			201611150019	03	151-000-110	SOC SEC MATCHING	188 30	
			201611150020	01	152-000-110	ROAD LABORERS- HOURL	1484 00	
			201611150020	02	152-000-110	STATE RET MATCHING	233 73	
			201611150020	03	152-000-110	SOC SEC MATCHING	113 04	
			201611150021	01	153-000-110	ROAD LABORERS- HOURL	3196 80	
			201611150021	02	153-000-110	STATE RET MATCHING	473 26	
			201611150021	03	153-000-110	SOC SEC MATCHING	240 72	
			201611150022	01	154-000-110	ROAD LABORERS- HOURL	2611 20	
			201611150022	02	154-000-110	STATE RET MATCHING	303 54	
			201611150022	03	154-000-110	SOC SEC MATCHING	192 15	
			201611150023	01	155-000-110	ROAD LABORERS - HOU	4715 19	
			201611150023	02	155-000-110	STATE RET MATCHING	742 65	
			201611150023	03	155-000-110	SOC SEC MATCHING	335 64	
			201611020002	01	161-000-110	ROAD LABORERS-HOURLY	88 00	
			201611020002	02	161-000-110	SOC SEC MATCHING	6 74	
			201611150024	01	400-000-110	SANITATION SALARY	3966 31	
			201611150024	02	400-000-110	STATE RET MATCHING	457 98	
			201611150024	03	400-000-110	SOC SEC MATCHING	452 77	112769 55
65016	11/17/2016	PAYROLL CLEARING ACCOUNT	201611150025	01	001-000-110	DEPUTIES	30 80	
			201611150025	02	001-000-110	STATE RET MATCHING	4 85	
			201611150025	03	001-000-110	SOC SEC MATCHING	2 36	38 01
65017	11/17/2016	DIVERSIFIED COMPANIES LLC	111617-P	01	001-105-501	POSTAGE & BOX RENT	2665 00	
			111619-P	01	001-105-501	POSTAGE & BOX RENT	1551 00	4216 00
65018	11/17/2016	TRUSTMARK NATIONAL BANK	11/2016B	01	241-800-800	PRIN RETIREMENT CAP	38000 00	
			11/2016B	02	241-800-802	INTEREST EXPENSE	949 03	
			11/2016A	01	250-800-802	INTEREST EXPENSE	4823 00	43772 03
65019	11/18/2016	UNEMPLOYMENT SECURITY ACCOUN	11/2016	01	001-180-469	UNEMPLOYMENT	809 27	
			11/2016A	01	195-305-469	UNEMPLOYMENT	198 41	
			11/2016B	01	400-340-469	UNEMPLOYMENT	101 08	1108 76
65020	11/22/2016	ATMOS ENERGY	11/2016OC	01	001-151-513	OFFICE COMPLEX BUILD	191 03	
			11/2016GEN	01	001-151-514	SHERIFF'S DEPT UTILI	32 30	
			11/2016SHER	01	001-151-514	SHERIFF'S DEPT UTILI	474 02	

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CASH DISBURSEMENTS REPORT  
FOR THE PERIOD NOVEMBER 11 2016 TO NOVEMBER 30 2016

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BANK CB CADENCE BANK- GENERAL COUNTY		CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
			11/2016D2	01	152-302 510	UTILITIES	24 02	721 27
65021	11/22/2016	JAMES LANG	11/2016	01	001-105-476	MEALS & LODGING	120 39	
			11/2016	02	001-105-477	PRIVATE VEHICLE TRAV	264 96	385 35
65022	11/22/2016	BORSHA JOHNSON LSK	11/2016	01	001-105-477	PRIVATE VEHICLE TRAV	148 80	148 80
65023	11/22/2016	CITY WATER & LIGHT DEPT	11/2016911A	01	001-151-512	BLLS CLINIC UTILITI	522 67	
			11/2016KETA	01	001-151-513	OFFICE COMPLEX BUILD	334 56	
			11/2016PORA	01	001-151-513	OFFICE COMPLEX BUILD	178 42	
			11/2016HERA	01	001-151-514	SHERIFF'S DEPT UTILI	654 24	1689 89
65024	11/23/2016	PAYROLL CLEARING ACCOUNT	11/2016	01	001-262-470	RET W/HELD & MATCHED	674 11	674 11
65025	11/23/2016	SHERMAN IVY	11/2016	01	001-262-461	CONSTABLE FEES	2649 46	2649 46
65026	11/23/2016	LEWIS STAFFORD	11/2016	01	001-262-461	CONSTABLE FEES	2106 43	2106 43
65027	11/23/2016	MS DEVELOPMENT AUTHORITY	11/2016GRAH	01	138-800-800	PRIN RETIREMENT-CAP	4038 89	
			11/2016GRAH	02	138-800-802	INTEREST EXPENSE	1507 09	5545 98
65028	11/30/2016	PAYROLL CLEARING ACCOUNT	201611300002	01	001-000-110	SUPERVISORS SALARIES	15833 35	
			201611300002	02	001-000-110	PERSONNEL MAN/SYSTEM	873 36	
			201611300002	03	001-000-110	ATTORNEYS	3366 67	
			201611300002	04	001-000-110	ASST PERSONNEL MNGR	104 17	
			201611300002	05	001-000-110	OFFICE CLERICAL	981 86	
			201611300002	06	001-000-110	STATE RET MATCHING	3335 47	
			201611300002	07	001-000-110	SOC SEC MATCHING	1638 60	
			201611300002	08	001-000-110	GROUP INS MATCHING	3530 73	
			201611300003	01	001-000-110	DEPUTIES	1459 21	
			201611300003	02	001-000-110	COMPTROLLER	3664 55	
			201611300003	03	001-000-110	ATTENDING BRD MERTIN	120 00	
			201611300003	04	001-000-110	COUNTY AUDITOR	441 67	
			201611300003	05	001-000-110	COUNTY TREASURER	208 33	
			201611300003	06	001-000-110	COPYING TAX ROLLS	1375 44	
			201611300003	07	001-000-110	PUBLIC SVC NOT PROV	416 67	
			201611300003	08	001-000-110	STATE RET MATCHING	1365 26	
			201611300003	09	001-000-110	SOC SEC MATCHING	575 61	
			201611300003	10	001-000-110	GROUP INS MATCHING	2277 06	
			201611300004	01	001-000-110	DEPUTIES	1981 20	
			201611300004	02	001-000-110	OFFICE CLERICAL	355 50	
			201611300004	03	001-000-110	PUBLIC SVCS NOT PROV	416 66	
			201611300004	04	001-000-110	COUNTY REGISTRAR	1341 67	

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CASH DISBURSEMENT REPORT  
FOR THE PERIOD NOVEMBER 11 2016 TO NOVEMBER 30 2016

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BANK CB CADENCE BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
201611300004			05	001-000-110	STATE FAILURES		33 33
201611300004			06	001-000-110	ELECTION FEES		208 34
201611300004			07	001-000-110	STATE RET MATCHING		683 04
201611300004			08	001-000-110	SOC SEC MATCHING		320 07
201611300004			09	001-000-110	GROUP INS MATCHING		1179 72
201611300005			01	001-000-110	TAX ASSESSOR SALARY		4791 67
201611300005			02	001-000-110	DEPUTIES		3243 75
201611300005			03	001-000-110	PART-TIME HELP		148 00
201611300005			04	001-000-110	STATE RET MATCHING		1265 58
201611300005			05	001-000-110	SOC SEC MATCHING		603 81
201611300005			06	001-000-110	GROUP INS MATCHING		2341 40
201611300006			01	001-000-110	PURCHASE CLERK SALAR		416 67
201611300006			02	001-000-110	ASST PURCHASE CLERK		208 34
201611300006			03	001-000-110	STATE RET MATCHING		98 45
201611300006			04	001-000 110	SOC SEC MATCHING		44 72
201611300006			05	001-000 110	GROUP INS MATCHING		641 22
201611300007			01	001-000 110	INVENTORY CLERK		2032 47
201611300007			02	001-000 110	STATE RET MATCHING		320 11
201611300007			03	001-000 110	SOC SEC MATCHING		152 44
201611300008			01	001-000 110	RECEIVING CLERK		485 42
201611300008			02	001-000 110	STATE RET MATCHING		76 45
201611300008			03	001-000-110	SOC SEC MATCHING		37 13
201611300008			04	001-000-110	GROUP INS MATCHING		6 52
201611300009			01	001-000-110	MAINTENANCE SALARY		2856 56
201611300009			02	001-000-110	PART-TIME HELP		589 40
201611300009			03	001-000-110	MAINTENANCE OVERTIME		67 98
201611300009			04	001-000 110	STATE RET MATCHING		553 43
201611300009			05	001-000 110	SOC SEC MATCHING		259 87
201611300009			06	001-000 110	GROUP INS MATCHING		592 72
201611300010			01	001 000 110	INFORMATION TECHNOLO		436 68
201611300010			02	001-000 110	STATE RET MATCHING		68 78
201611300010			03	001 000-110	SOC SEC MATCHING		32 44
201611300011			01	001-000 110	OFFICE/CLERICAL		647 77
201611300011			02	001 000-110	SOC SEC MATCHING		49 55
201611300012			01	001-000-110	BAILIFF		605 00
201611300012			02	001-000-110	ATTENDING COURT		2100 00
201611300012			03	001-000-110	URESA FILING FEES		150 00
201611300012			04	001-000-110	STATE RET MATCHING		406 35
201611300012			05	001-000-110	SOC SEC MATCHING		215 05
201611300013			01	001-000-110	ATTENDING COURT		7254 00
201611300013			02	001-000-110	STATE RET MATCHING		1142 51
201611300013			03	001-000-110	SOC SEC MATCHING		554 93
201611300014			01	001-000 110	CASE MANAGER GRANT		499 70
201611300014			02	001-000 110	OFFICE/CLERICAL		83 34
201611300014			03	001-000 110	JUDGE/REFEREE		793 29
201611300014			04	001-000 110	FILING FEES		1875 00
201611300014			05	001-000-110	STATE RET MATCHING		512 09
201611300014			06	001-000-110	SOC SEC MATCHING		222 50
201611300014			07	001-000-110	GROUP INS MATCHING		423 95
201611300015			01	001-000 110	COURT ADMINISTRATOR		4041 66
201611300015			02	001-000-110	CLERICAL		1129 17

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BANK: CB CADSWCH BANK- GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201611300015	03	001-000-110	STATE RET MATCHING	814 40	
			201611300015	04	001-000-110	FICA/MEDI MATCH	365 43	
			201611300015	05	001-000-110	GROUP INS MATCHING	1214 62	
			201611300016	01	001-000-110	PROSECUTING ATTORNEY	600 00	
			201611300016	02	001-000-110	LUNACY JUDGE	286 15	
			201611300016	03	001-000-110	RETIREMENT MATCH	139 57	
			201611300016	04	001 000-110	FICA MATCH	42 97	
			201611300016	05	001-000-110	INSURANCE MATCH	729 81	
			201611300017	01	001-000-110	DEPUTIES	3278 19	
			201611300017	02	001 000-110	BAILIFF	660 00	
			201611300017	03	001-000-110	COUNTY JUDGES	6733 34	
			201611300017	04	001-000-110	STATE RET MATCHING	1662 96	
			201611300017	05	001-000-110	SOC SEC MATCHING	769 69	
			201611300017	06	001-000-110	GROUP INS MATCHING	2924 86	
			201611300018	01	001-000-110	CORONER S FEE	900 00	
			201611300018	02	001 000-110	STATE RET MATCHING	141 75	
			201611300018	03	001-000 110	SOC SEC MATCHING	66 95	
			201611300018	04	001-000-110	GROUP INS MATCHING	10 12	
			201611300019	01	001-000-110	ATTORNEYS	3366 67	
			201611300019	02	001 000-110	STATE RET MATCHING	530 25	
			201611300019	03	001-000-110	SOC SEC MATCHING	257 59	
			201611300019	04	001-000-110	GROUP INS MATCHING	584 80	
			201611300020	01	001-000-110	ATTORNEYS	6180 00	
			201611300020	02	001-000-110	STATE RETIRE MATCHIN	973 36	
			201611300020	03	001-000-110	SOCIAL SEC MATCHING	455 38	
			201611300020	04	001-000-110	GROUP INS MATCHING	584 80	
			201611300021	01	001-000-110	OFFICE/CLERICAL	1330 56	
			201611300021	02	001-000-110	ELECTION COMMISSIONER	8730 00	
			201611300021	03	001-000-110	STATE RET MATCHING	381 15	
			201611300021	04	001-000-110	SOC SEC MATCHING	767 75	
			201611300022	01	001-000-110	SHERIFF SALARY	7500 00	
			201611300022	02	001-000-110	DEPUTIES	20806 09	
			201611300022	03	001-000-110	OFFICE/CLERICAL:	6984 50	
			201611300022	04	001-000-110	DEPUTIES' OVERTIME	822 98	
			201611300022	05	001-000-110	OFFICE CLERICAL OVER	83 32	
			201611300022	06	001-000-110	STATE RET MATCHING	5524 79	
			201611300022	07	001-000 110	SOC SEC MATCHING	2639 07	
			201611300022	08	001-000-110	GROUP INS MATCHING	12065 03	
			201611300023	01	001-000-110	MTC TRANSPORT/OFFICE	971 91	
			201611300023	02	001 000-110	STATE RET MATCHING	183 08	
			201611300023	03	001 000-110	SOC SEC MATCHING	73 61	
			201611300023	04	001-000-110	GROUP INS MATCHING	584 80	
			201611300024	01	001-000-110	JAIL ADMINISTRATOR	1666 67	
			201611300024	02	001-000-110	JAIL RECORDS CLERK	1466 70	
			201611300024	03	001-000-110	JAILORS SALARIES	13680 56	
			201611300024	04	001 000-110	KITCHEN MANAGER	1507 88	
			201611300024	05	001-000-110	JAILORS OVERTIME	190 34	
			201611300024	06	001-000-110	STATE RET MATCHING	2915 67	
			201611300024	07	001-000-110	SOC SEC MATCHING	1342 05	
			201611300024	08	001-000-110	GROUP INS MATCHING	9692 43	
			201611300025	01	001-000-110	DDP EMA DIRECTOR SAL	200 33	

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CASH DISBURSE PORT  
FOR THE PERIOD NOVEMBER 11 2016 TO NOVEMBER 30, 2016

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BANK: CB CADENCE BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
			201611300025	02	001-000-110	STATE RET MATCHING		32 81
			201611300025	03	001-000-110	SOC SEC MATCHING		15 47
			201611300026	01	001-000-110	CONSTABLES SALARY		3600 00
			201611300026	02	001-000-110	STATE RET MATCHING		567 00
			201611300026	03	001-000-110	SOC SEC MATCHING		224 07
			201611300027	01	097-000-110	911 DIRECTOR SALARY		971 63
			201611300027	02	097-000-110	DISPATCHERS		9088 35
			201611300027	03	097-000-110	DISPATCHER O/T		363 68
			201611300027	04	097-000-110	STATE RET MATCHING		1607 63
			201611300027	05	097-000-110	SOC SEC MATCHING		747 01
			201611300027	06	097-000-110	GROUP INS MATCHING		4093 60
			201611300028	01	104-000-110	LAW LIBRARY- ADMINIS		133 56
			201611300028	02	104-000-110	STATE RET MATCHING		21 03
			201611300028	03	104-000-110	SOC SEC MATCHING		10 22
			201611300029	01	114-000-110	COORDINATOR/VOL FIRE		367 74
			201611300029	02	114-000-110	STATE RET MATCHING		57 92
			201611300029	03	114-000-110	SOC SEC MATCHING		28 13
			201611300030	01	161-000-110	ROAD LABORERS-HOURLY		3568 80
			201611300030	02	161-000-110	STATE RET MATCHING		544 77
			201611300030	03	161-000-110	SOC SEC MATCHING		255 01
			201611300030	04	161-000-110	GROUP INS MATCHING		1169 60
			201611300031	01	162-000-110	ROAD LABORERS- HOURL		1744 00
			201611300031	02	162-000-110	STATE RET MATCHING		274 68
			201611300031	03	162-000-110	SOC SEC MATCHING		132 91
			201611300031	04	162-000-110	GROUP INS MATCHING		584 80
			201611300032	01	163-000-110	ROAD LABORERS- HOURL		3751 92
			201611300032	02	163-000-110	STATE RET MATCHING		590 92
			201611300032	03	163-000-110	SOC SEC MATCHING		283 20
			201611300033	01	164-000-110	ROAD LABORERS- HOURL		3545 14
			201611300033	02	164-000-110	STATE RET MATCHING		364 24
			201611300033	03	164-000-110	SOC SEC MATCHING		263 60
			201611300033	04	164-000-110	GROUP INS MATCHING		1169 60
			201611300034	01	165-000-110	ROAD LABORERS- HOURL		5203 96
			201611300034	02	165-000-110	STATE RET MATCHING		819 64
			201611300034	03	165-000-110	SOC SEC MATCHING		373 03
			201611300034	04	165-000-110	GROUP INS MATCHING		1751 63
			201611300035	01	400-000-110	SANITATION SALARY		4730 86
			201611300035	02	400-000-110	STATE RET MATCHING		528 23
			201611300035	03	400-000-110	SOC SEC MATCHING		561 62
			201611300035	04	400-000-110	GROUP INS MATCHING		2000 80

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\*\* CHECK TOTAL FOR BANK: CADENCE BANK- GENERAL COUNTY

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BANK: FBA EMERGENCY EMPLOYMENT ACCOUNT

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
1036	11/18/2016	MS DEPT OF EMPLOYMENT SECURI	11/2016	01	107-141-469	UNEMPLOYMENT	1108 76
** CHECK TOTAL FOR BANK: EMERGENCY EMPLOYMENT ACCOUNT							1108 76

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CASH DISBURSEMENT REPORT  
FOR THE PERIOD NOVEMBER 11 2016 TO NOVEMBER 30 2016

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ALABAMA

BANK: RM2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
1341	11/21/2016	AMERICAN FAMILY LIFE INS CO	11/2016	01	687-000-124	DUE TO AFLAC	183 45	183 45
1342	11/21/2016	GUARDIAN LIFE INSURANCE CO	11/2016	01	687-000-128	DUE TO GUARDIAN LIFE	774 18	
			11/2016	02	687-000-129	DUE TO GUARDIAN VISI	810 70	
			11/2016	03	687-000-130	DUE TO GUARDIAN DENT	3290 64	4875 52
1343	11/21/2016	NEW YORK LIFE	11/2016	01	687-000-123	DUE TO NEW YORK LIFE	136 24	136 24
1344	11/21/2016	PENNSYLVANIA LIFE INS CO	11/2016	01	687-000-122	DUE TO PENNSLVANIA L	156 62	156 62
1345	11/21/2016	LIBERTY NATIONAL INS	11/2016	01	687-000-125	DUE TO LIBERTY NATIO	2727 41	2727 41
1346	11/21/2016	COLONIAL LIFE	11/2016	01	687-000-126	DUE TO COLONIAL LIFE	52 62	52 62
1347	11/21/2016	LIFE INSURANCE CO OF ALABAM	11/2016	01	687-000-127	DUE TO LICOR	1680 18	1680 18
1348	11/21/2016	ASSURITY LIFE INSURANCE CO	11/2016	01	687-000-121	DUE TO ASSURITY	45 90	45 90
** CHECK TOTAL FOR BANK RENASANT BANK- INSURANCE ACCT								9857 94
** TOTAL DISBURSEMENTS **								484628 83

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P R DATE 10/31/2016  
CHK DATE 11/02/2016 POST PD 2016/11  
DEPT CHECK # EMPLOYEE NAME  
0001 51687 GANDY TROY

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PAYROLL CHECKS BY DEPT

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DEPT CHECKS

DEPARTMENT TOTALS 0001 1

TOTAL CHECKS: 1

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P E DATE 11/14/2016  
CHK DATE 11/15/2016 POST 90 2016/11

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P CHECKS BY DEPT

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	51689	DECKER JAMES	B	
0001	51690	EVANS WILLIE	B	
0001	51691	GANDY TROY		
0001	51692	GARDNER STEPHEN		
0001	51693	IVY WILLIAM	C	
		DEPARTMENT TOTALS:	0001	5
0002	51694	JOHNSON LARRY		
0002	51695	JONES GRADY	W	
		DEPARTMENT TOTALS	0002	2
0003	51696	COGGINS TERRY	N	
0003	51697	INMAN ANTHONY	B	
0003	51698	KEENUN WILEY	L	
0003	51699	WHITE GEORGE	R	
		DEPARTMENT TOTALS:	0003	4
0004	51700	CALVERT MARVIN	L	
0004	51701	FIELDS JOHN		
0004	51702	WALKER EARNEST	L	
		DEPARTMENT TOTALS	0004	3
0005	51703	MCKEE ROGER	C	
0005	51704	ROBERSON SAM	L	
0005	51705	STARKS ROBERT	L	
0005	51706	THOMPSON WILLIAM	B	
		DEPARTMENT TOTALS:	0005	4
0007	51707	ALLEN GINGER	G	
0007	51708	BANKS DANNY	W	
0007	51709	BOYD LAFRANCE		
0007	51710	CUDE LESLIE	R	
0007	51711	GRAY ERBOLYN	Y	
0007	51712	HAMPTON SIDNEY		
0007	51713	HARRIS AVA	A	
0007	51714	HANKINS FRANK		
0007	51715	HODGE TREVA	R	
0007	51716	JEFFERSON DENNIS	L	
0007	51717	MYERS DEBORAH		
		DEPARTMENT TOTALS:	0007	11
0008	51718	BRADSHAW CHRISTINA		
0008	51719	CHILDRESS MADISON	M	
0008	51720	JOHNSON HOPE		
0008	51721	MINOR GLORIA	J	
0008	51722	SPRAGGINS BARBARA	J	
0008	51723	WASHINGTON MORGAN		
		DEPARTMENT TOTALS:	0008	6

835

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
P E DATE 11/14/2016				
CHK DATE 11/15/2016 POST PD 2016/11				
0009	51724	FROST KAY	L	
0009	51725	LANG JAMES	D	
0009	51726	LEE FORSHA	J	
DEPARTMENT TOTALS:				0009 3
0012	51727	BRAGG HARRIETT	C	
0012	51728	HOLCOMBE CHRISTY	L	
0012	51729	PERRY LISA	C	
DEPARTMENT TOTALS:				0012 3
0016	51730	BOWENS WILLIAM	M	
0016	51731	DEANS JOHNNY	F	
0016	51732	DOSS BILLY	R	
0016	51733	STOVALL JOHN	M	
DEPARTMENT TOTALS:				0016 4
0021	51734	BARRON LISA		
0021	51735	BENNETT KATHLEEN	A	
0021	51736	BROOKS DANA		
0021	51737	EDMONDS CHRITA		
0021	51738	JENNINGS DUSTON	K	
0021	51739	JOHNSON GREGORY		
0021	51740	LEE BETH	J	
0021	51741	MITCHELL DAMIEN		
0021	51742	NEELY LYRIAN	S	
0021	51743	PARKER TERESA	L	
0021	51744	WALKER COURTNEY	L	
DEPARTMENT TOTALS:				0021 11
0022	51745	ANDERSON JESSE		
0022	51746	BELL JEREMY	W	
0022	51747	COOK AVERY		
0022	51748	DOSS RESHEEDA		
0022	51749	DUBOIS JEREMY		
0022	51750	HAGGARD RICHARD	A	
0022	51751	MASTER BILLY	J	
0022	51752	LEE SHAWN	C	
0022	51753	LEE STANLEY	E	
0022	51754	PETTIT BRADLEY		
0022	51755	QUINN EVERETT		
0022	51756	SCOTT TERRY	W	
0022	51757	SMITH CASSONDRA	D	
0022	51758	STRONG DEVIN	N	
0022	51759	TATE LACORRY		
0022	51760	WILLIAMS SAMIRAZ	L	
DEPARTMENT TOTALS:				0022 16
0023	51761	AVANT ANNIE	M	
0023	51762	BOGGS PHILIP	R	
0023	51763	BROWN FREDERICK	L	

034

P B DATE 11/14/2016  
 CHK DATE 11/15/2016 POST PD 2016/11

DEPT	CHECK #	EMPLOYEE NAME	DEPT	TY	CHECKS
0023	51764	COOPERWOOD LARRY			
0023	51765	CUMMINGS JOHN	A		
0023	51766	GOFF PATTY	L		
0023	51767	GUINES JOE	W		
0023	51768	HUPPMAN JACOB	A		
0023	51769	LARRY REEKICA	G		
0023	51770	KYLES CYNTHIA			
0023	51771	KYLES GAIL			
0023	51772	RANDLE FRANK	J		
0023	51773	SYKES-COBB DEMETRIA	R		
0023	51774	TOWNSEND TIMOTHY			
0023	51775	WALKER QUEENIE			
0023	51776	WRAVER MICHAEL	A		
DEPARTMENT TOTALS:			0023		16
0027	51777	FREE BARBARA			
0027	51778	FREE MADRANA	A		
0027	51779	GARDNER DOMINIQUE			
0027	51780	HENDRIX MITZI			
0027	51781	INGRAM DEBORAH			
0027	51782	IRIONS DANIEL	L		
0027	51783	MOORE JESSE			
0027	51784	SANDERS ELOISE			
0027	51785	WASHINGTON TONY	R		
0027	51786	WILLIAMSON FRANK	E		
0027	51787	WILLIAMSON JOSEPH			
DEPARTMENT TOTALS			0027		11
0028	51788	MORRIS CHRISTIE	A		
DEPARTMENT TOTALS:			0028		1
TOTAL CHECKS					100

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P B DATE 11/14/2016  
CHK DATE 11/15/2016 POST PD 2016/11  
DEPT CHECK # EMPLOYEE NAME

CLAY COUNTY  
PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0007	51789	GRAY ERROLYN	Y	
DEPARTMENT TOTALS				1
TOTAL CHECKS				1

838

NO. \_\_\_\_\_

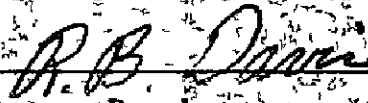
**IN THE MATTER OF RECESSING**

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There came on this day for consideration the matter of recessing

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote  
unanimously to authorize and approve to recess until Thursday, December 15, 2016, at 9 00 a.m.  
at the Clay County Courthouse.

SO ORDERED this the 8<sup>th</sup> day of December, 2016



President

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 15th day of December, 2016, at 9.00 a m , and present were Lynn Horton, Luke Lummus, R B Davis, President, and Joe Chandler 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 DECEMBER 15, 2016**

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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 December 15, 2016

It appears to this Board there are additional items that should be added to the agenda for this Board's consideration and discussion, to wit,

- Bob Marshall regarding the Lake Grove Road Bridge Project and authority to pay Toxey Haas for the purchase of ROW

After motion by Lynn Horton and second by Lummus this Board doth vote unanimously to adopt the agenda as presented and to approve the agenda as amended

SO ORDERED this the 15th day of December, 2016

  
President