

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 27th day of April, 2017, at 9 00 a m , and present were Lynn Horton, Luke Lummus, Shelton Deanes, President, and Joe Chandler Also present were Amy G Berry, Chancery Clerk and Clerk to the Board, Angela Turner-Ford, 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 APRIL 27, 2017**

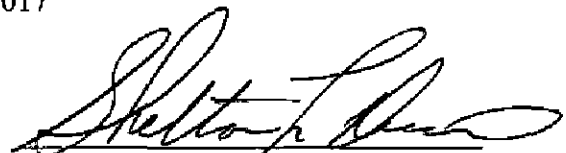
There came on this day for consideration the matter of adopting the agenda for the Board of Supervisors meeting held on April 27, 2017

It appears to this Board that the following items need to be added to the agenda for further discussion or consideration, to-wit,

- Eddie Scott regarding accepting donation of weapon
- Eddie Scott regarding job description for building maintenance and grounds employees

After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously to adopt the agenda as presented and to adopt the agenda as amended as attached hereto as Exhibit A

SO ORDERED this the 27th day of April, 2017


President

**Clay County Board of Supervisors
Agenda for Meeting Held
Thursday, April 27, 2017 at 9 00 a m**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Robert Calvert
 - 2018-2019 MS State Aid Special Bridge Inspection
 - Corrected Board Order for Complex Bridges
- Paige Lamkin
 - Personal property deletion
 - Approval for travel to annual conference
 - Approve to shred and destroy surrendered tags
 - Keying new E911 addresses into system
- Treva Hodge
 - Supplemental Group Insurance Considerations
- Authorize and Approve Constables net monthly gross fee income for the month of April 2017
- Authorize to pay unemployment claim in the amount of \$4,353 00 as received from the MS Department of Employment Security
- Authorize and Approve the Homestead Exemption Disallowances for year 2016 as certified and received by this Board from the MS Department of Revenue
- Authorize and Approve of the two (2) objections as filed timely with the clerk for final approval by the MS Department of Revenue
- Authorize and approve to spread on the minutes the BCAP reports for the months of February and March 2017
- Authorize to spread on the minutes the Grand Jury Report from the April 2017 Circuit Court term
- Authorize to spread on the minutes the Election Commissioners Certificates of Training
- Authorize the Justice Court Clerk to travel to Tunica, MS to attend the MS Justice Court Clerk's seminar May 10-12, 2017
- Approve and Authorize to sign the Letter of Support to MAS to be sent to the Governor
- Authorize and approve of the lease purchase documents for the Tahoes
- Recess until Monday, May 1, 2017 at 9 00 a m

Amendments

ORDER OF BOARD OF SUPERVISORS
CLAY COUNTY

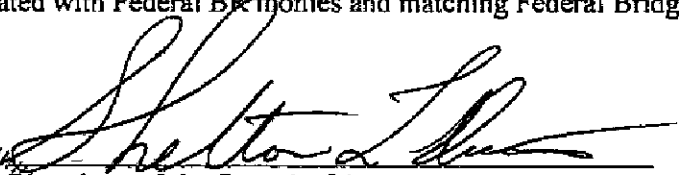
WHEREAS, Clay County has been advised by the State Aid Engineer of the Office of State Aid Road Construction that certain bridges within the county will require an inspection as set forth under the National Bridge Inspection Standards (NBIS) and the AASHTO Manual for Bridge Evaluation (MBE), Inspection of Fracture Critical Bridge Members (Report No FHWA-IP-86-26), Bridge Inspector's Reference Manual (Publication No FHWA NHI 12-049, December 2012), AASHTO's Manual for Bridge Element Inspection, 1st Edition, with 2015 Interim Revisions and State Aid's National Bridge Inspection Program Local System Manual (BIM), and,

WHEREAS, Federal regulations require that such professional inspection services be solicited and selected in accordance with the procedures set forth in the Federal-Aid Policy Guide and 23 CFR 172 and

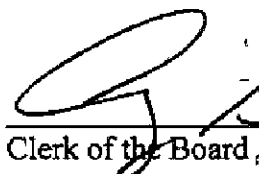
WHEREAS, the Office of State Aid Road Construction proposes to act as the lead agency for soliciting and selecting a consultant to perform this service statewide

NOW THEREFORE, this Board does hereby order as follows

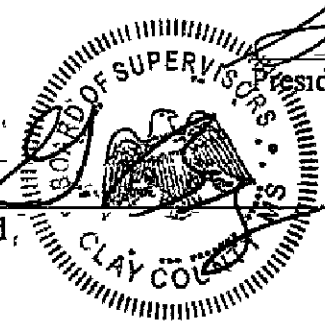
- 1 The State Aid Engineer is hereby authorized to act for and on behalf of the Board in the process of selecting a consultant capable of performing the required inspections. The consultant selection will be in accordance with 23 CFR 172, and
- 2 The State Aid Engineer and his representatives are hereby authorized to act for and on behalf of the Board in all matters related to the administration of the aforementioned inspection project; and
- 3 The consultant selected for the inspections on behalf of the Board is hereby authorized to conduct the inspections of any and all county bridges as may be required under the above referenced federal standards and
- 4 The consultant will upload inspection data, findings and other documentation into the State Aid InspectTech bridge software system and provide reports based on their findings and in accordance with the National Bridge Inspection Standards (23 CFR 650.3), and
- 5 The consultant will be compensated with Federal BR monies and matching Federal Bridge Credit



President of the Board of Supervisors



Clerk of the Board



SO ORDERED this the _____ of _____ 2017

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay Mississippi, entered upon the minutes of said Board of Supervisors, Minute Book No 158, Page No _____, same having been adopted at a meeting of said Board of Supervisors on the 27th day of April, 2017

SEAL

| STRUCTURE # | TRIBUTARY | ROAD OR HWY | LOCATION | COUNTY | |
|-----------------|---------------------|--------------------|-------------------|--------|---|
| SA1300000000003 | CANE CREEK | RAN VAIL ROAD | SEC 35 T15S R 3E | CLAY | 1 |
| SA1300000000008 | PRAIRIE CREEK | JOHN BRAND ROAD | SEC 2 T15S R 4E | CLAY | 2 |
| SA1300000000009 | CANE CREEK | HOUSTON STARKVILLE | SEC 6 T15S R 4E B | CLAY | 3 |
| SA1300000000012 | MOSELEY CREEK | HUGH MOSELEY ROAD | SEC 30 T15S R 4E | CLAY | 4 |
| SA1300000000028 | CHUQUATONCHEE CREEK | BILL DEXTER ROAD | SEC 36 T15S R 5E | CLAY | 5 |
| SA1300000000029 | REED CREEK | DEANS ROAD | SEC 1 T16S R 3E | CLAY | 6 |
| SA1300000000074 | STREAM | OLD HWY 46 | SEC 6 T17S R 5E | CLAY | 7 |
| SA1300000000079 | LONG CREEK | MOON VALLEY ROAD | SEC 14 T17S R 5E | CLAY | 8 |

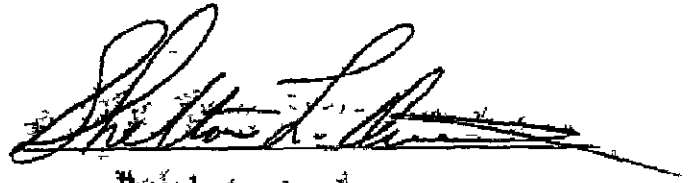
44-

**IN THE MATTER AUTHORIZING AND APPROVING TO DELETE PERSONAL
PROPERTY RECEIPT**

There came on this day for consideration the matter of authorizing and approving to delete personal property receipt.

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unahimously to authorize and approve to delete the personal property receipt as attached hereto as Exhibit A.

SO ORDERED this the 27th day of April, 2017



President

CLAY COUNTY TAX COLLECTOR
 PAIGE LAMKIN
 Personal Property Correction Slip

| | | | |
|-------------------|---|----------------|-----------------------|
| Assessment Number | 301007000 | Change Number | 201500009 |
| Assessment Year | 2015 | Change Type | CHANGE |
| Name and Address | CNV HAIR & NAIL SALON 112 EAST STREET WEST POINT MS 397730000 | Date Effective | 4/27/2017 10 24 10 |
| | | Date Modified | 4/27/2017 |
| | | Operator ID. | PLAMKIN |

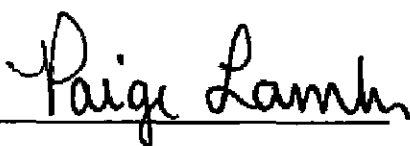
| | <u>Previous</u> | <u>Current</u> | <u>Difference</u> |
|-----------------|-----------------|----------------|-------------------|
| Tax District | 3110 | 3110 | |
| Furn/Fixtures | 533 | 533 | |
| Machinery/Equip | | | |
| Leased Equip | | | |
| Inventory | 15 | 15 | |
| Banks | | | |
| Debts | | | |
| Miscellaneous | 179 | 179 | |
| Total Value | 727 | 727 | |
| | | | |
| Total Tax | 35 99 | 35 99 | |

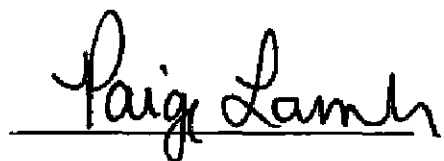
NOTE CLOSED - SHOULD NOT HAVE BEEN BILLED

I hereby certify that the above correction should 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





Assessor

Collector

Chancery Clerk

**CLAY COUNTY
PERSONAL PROPERTY TAX STATEMENT
FOR THE TAX YEAR 2015**

TAXES PAYABLE NOW
*** DELINQUENT FEBRUARY 1, 2016

**CNV HAIR & NAIL SALON
112 EAST STREET
WEST POINT MS 39773**

THE HOLDER OF THIS STATEMENT IS REQUESTED TO EXAMINE IT THOROUGHLY AND SHOULD THERE BE A MISTAKE, RETURN IT IMMEDIATELY TO THIS OFFICE FOR CORRECTION OR THIS OFFICE IS NOT RESPONSIBLE

| | | | | | |
|---|-------------------------------|--|------------------------------|----------------------------|-------------------|
| Parcel Number 301007000 | Receipt Nbr: 155-00 | Owner Name CNV HAIR & NAIL SALON | | | |
| District 3110 DISTRICT 3 INSIDE CITY SEP SCH | True Value 4849 | Assessed Value 727 | Milage Rate: 04951 | Tax Amount 35 99 | |
| Tax Entities | Mills | Percent | Tax | | Tax Amount |
| GENERAL COUNTY | 034000 | 68 75 | 24 77 | | |
| BRIDGE & CULVERT | 007000 | 14 13 | 5 08 | | |
| EMJC MAINTENANCE | 001500 | 3 02 | 1 09 | | |
| DIST 3 B & I 2000 | 001160 | 2 34 | 84 | | |
| CLAY COUNTY UTILIZATION | 001000 | 2 01 | 72 | Special Taxes: | |
| EMJC CAPITAL IMPRV | 000950 | 1 91 | 69 | Publication Cost | 3 00 |
| TOMBIGBEE WATER MANAGEMEN | 000940 | 1 89 | 68 | | |
| EMJC VOCATIONAL MAINTENAN | 000800 | 1 61 | 58 | | |
| EMJC VOC TRAINING CAPITAL | 000700 | 1 41 | 50 | | |
| LIBRARY | 000600 | 1 21 | 43 | Penalty: | 5 40 |
| G/O ACQUISITION & CONSTR | 000430 | 86 | 31 | | |
| DTL BUILDING CONST NOTE 2 | 000300 | 60 | 21 | | |
| DTL BUILDING CONST NOTE 2 | 000130 | 26 | 09 | | |
| | | | | | |
| | | | | | |
| TOTAL : | 049510 | 100 00 | 35 99 | | |

Amount Due based on date of 04/07/2017

Tax Amount : 35 99
Special Tax

PRIOR YEAR TAXES STILL DUE

Parcel Number 301007000
Receipt Number 2015 155-00

NET TAX AMOUNT 35 99
Penalty & Fees 8 40
Total Due Amount 44 39

MAKE CHECKS PAYABLE TO
PAIGE LAMKIN, Collector
P O BOX 795
WEST POINT MS 39773

Please Return Statement with Payment

PERSONAL PROPERTY RECEIPT MAINTENANCE

10 24 45

~~VOIDED~~

Receipt # 2014 149
 Business Name CNV HAIR & NAIL SALON
 In Care Of _____
 Mailing Addr 112 EAST STREET
WEST POINT MS 397730000
 Street Number _____ Name _____ Dir _____ Suite _____

PARCEL 301007000
 Business Location
112 EAST STREET

*Taxing District 3110 Judicial District 0 *Receipt Location 0 *Exempt Code _____

| | Property Type | APR Value | ASD Value | |
|-------------------|---------------------|-------------|------------|-------------|
| -BEAT <u>3</u> | Furniture/Fixtures | <u>3515</u> | <u>527</u> | |
| CITY <u>1</u> | Machinery/Equipment | _____ | _____ | |
| SCHOOL <u>1</u> | Leased Equipment | _____ | _____ | |
| -SPECIAL <u>0</u> | Inventories | <u>100</u> | <u>15</u> | Last Update |
| | Intangibles | _____ | _____ | _____ |
| | Debts | _____ | _____ | BY |
| | Other/Miscellaneous | <u>755</u> | <u>113</u> | _____ |
| | Total Values | <u>4370</u> | <u>655</u> | |

* F4-Prompt F5-Update F10-Reinstate F13-NOTES

**CLAY COUNTY
PERSONAL PROPERTY TAX STATEMENT
FOR THE TAX YEAR 2014**

TAXES PAYABLE NOW
*** DELINQUENT FEBRUARY 1, 2015

CNV HAIR & NAIL SALON
112 EAST STREET
WEST POINT MS 39773

THE HOLDER OF THIS STATEMENT IS
REQUESTED TO EXAMINE IT THOROUGHLY AND
SHOULD THERE BE A MISTAKE, RETURN IT
IMMEDIATELY TO THIS OFFICE FOR
CORRECTION OR THIS OFFICE IS NOT
RESPONSIBLE

| | | | |
|---|------------------------------|---|-----------------------------|
| Parcel Number 301007000 | Receipt Nbr 149-00 | Owner Name: CNV HAIR & NAIL SALON | |
| District 3110 DISTRICT 3 INSIDE CITY SEP SCH | True Value 4370 | Assessed Value: 655 | Milage Rate 04861 |
| | | | Tax Amount 31 84 |
| Tax Entities | Hills | Percent: | Tax: |
| GENERAL COUNTY | 033800 | 69 57 | 22 20 |
| BRIDGE & CULVERT | 007000 | 14 40 | 4 58 |
| EMJC MAINTENANCE | 001580 | 3 25 | 1 03 |
| CLAY COUNTY UTILIZATION | 001000 | 2 05 | 65 |
| EMJC CAPITAL IMPRV | 000990 | 2 03 | 64 |
| TOMBIGBEE WATER MANAGEMEN | 000930 | 1 91 | 60 |
| EMJC VOCATIONAL MAINTENAN | 000890 | 1 83 | 58 |
| EMJC VOC TRAINING CAPITAL | 000740 | 1 52 | 48 |
| LIBRARY | 000630 | 1 29 | 41 |
| DTL BUILDING CONST NOTE 2 | 000380 | 78 | 24 |
| G/O ACQUISITION & CONSTR | 000360 | 74 | 23 |
| DIST 3 B & I 2000 | 000310 | 63 | 20 |
| DHS B& I 1999 ISSUE | | | |
| TOTAL : | 048610 | 100 00 | 31 84 |

Special Taxes:
Publication Cost: 3 00
Penalty: 8 60

Amount Due based on date of 04/07/2017

PRIOR YEAR TAXES STILL DUE

Parcel Number 301007000
Receipt Number 2014 149-00

| | |
|------------------|-------|
| Tax Amount | 31 84 |
| Special Tax | ===== |
| NET TAX AMOUNT : | 31 84 |
| Penalty & Fees : | 11 60 |
| | ===== |
| Total Due Amount | 43 44 |

MAKE CHECKS PAYABLE TO
PAIGE LAMKIN, Collector
P O BOX 795
WEST POINT MS 39773

Please Return Statement with Payment

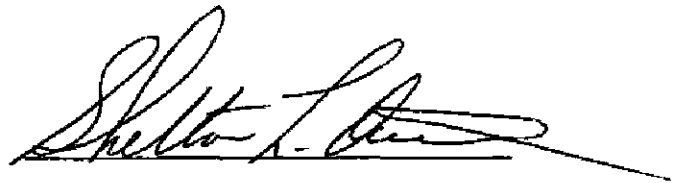
NO. _____

**IN THE MATTER OF AUTHORIZING THE TAX ASSESSOR COLLECTOR TO
TRAVEL**

There came on this day for consideration the matter of authorizing the Tax Assessor Collector to travel

After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously to authorize and approve for the Tax Assessor/Collector to travel to the MS Tax Assessor/Collector's Summer Convention as attached hereto as Exhibit A

SO ORDERED this the 27th day of April, 2017

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

President



April 6, 2017

TO Tax Assessors/Collectors, Tax Assessors and Tax Collectors

FROM Terence Norwood, Extension Instructor
Joel Yelverton, MACA Executive Director

SUBJECT **88th Annual Mississippi Assessors and Collectors Association
(MACA) Conference
July 16-20, 2017** *Travel, Meals + Hotel*

The Center for Government and Community Development (GCD) in the Mississippi State University Extension Service join Joel Yelverton, MACA Executive Director, and the Mississippi Department of Revenue in announcing the 88th Annual MACA Conference. The conference will be held July 16-20, 2017 at the Golden Nugget Hotel in Biloxi, MS. Please note that the schedule for the conference has changed in comparison to previous years. A tentative agenda is included in this memorandum.

Please share this conference information with any of your deputies, vendors or contract appraisers who may be interested in attending. Also, if you are on a MACA committee, be sure to contact your committee chair for details about your committee meeting.

Persons with disabilities who require special accommodations of any sort in connection with their attendance at this event should contact the Center for Government and Community Development. Call us at 662-697-9931 or e-mail terence.norwood@msstate.edu with any questions about this conference or for more information. We look forward to seeing you soon.

The Golden Nugget Hotel Information

All guests may make their reservations by calling the Golden Nugget Reservations Department directly at 228 435-5400 using the **PROMO CODE S176123**. In order to obtain the special group rate, please identify as being with the **MS Assessors & Collectors Association**. All hotel rooms are non-smoking. A valid credit card is required to make reservations. Reservations must be made by June 16, 2017 in order to receive the special rate of \$108.00 per night (\$99.00 room rate + \$9.00 per night resort fee) for single or double rooms. All rates are subject to fees, state and local taxes (resort fee \$9.00 per night, 5% City, 7% State). Tax exempt entities must provide the hotel with a photocopy of certification of exemption with payment.

Cooperative Extension Service • Mississippi State University
Box 9643 • Mississippi State, MS 39762-9643

Phone (662) 325-3141 • Fax (662) 325-8954 • E-mail gcd@ext.msstate.edu

Mississippi State University, United States Department of Agriculture Counties Cooperating
Discrimination based upon race, color, religion, sex, national origin, age, disability or veteran status
is a violation of federal and state law and MSU policy and will not be tolerated. Discrimination based upon
sexual orientation or group affiliation is a violation of MSU policy and will not be tolerated.

NO _____

**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE SHREDDING OF
SURRENDERED CAR TAGS**

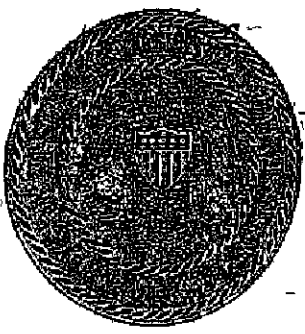
There came on this day for consideration the matter of authorizing and approving of the shredding of surrendered car tags

After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously to authorize and approve of the shredding of the surrendered car tags as attached hereto as Exhibit A as certified by the Paige Lamkin, the Tax Assessor/Collector

SO ORDERED this the 27th day of June, 2017



President



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

I, Paige Lamkin, Tax Assessor/Collector of Clay County, do hereby certify that the vehicle tags as listed on the attached were surrendered to our office. These tags listed will be destroyed and the original list has been presented to the Clay County Chancery Clerk.

The tags listed here were surrendered to our office between the period of 02/01/2017 and March 31, 2017

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

4-10-17

Date

TAGS SURRENDERED FOR CREDIT OR NO LONGER BEING USED ON VEHICLE ISSUED FOR
 AFTER LIST IS PRESENTED TO THE BOARD OF SUPERVISORS, THESE TAGS MAY BE DESTROYED.

cyc 744
 cy 156
 cy 6484
 cy 6142
 RFA D280A
 cys 870
 cyp 895
 cym 777
 cyh 372
 cyc 747
 cy 6529
 cy 4600
 cyk 243
 BR55aa
 cy 1122
 cy 2985
 cy 2595
 cyf 244
 cys 201
 cy 6214
 NPA 611
 LTV 678
 cyk 271
 cyk 270
 ED 11913
 cy 1447
 FOLI AK 277
 PIR P0947h
 DB 1V9782
 BU 13AN 889
 BU 14AB 883
 cyh 757
 cys 402
 cy 1655
 cy 1519
 cyp 675
 DBX 584
 cys 478
 cy 380

KUB 048
 cy 5285
 cy 6242
 cy 1313
 cy 1750
 cy 722
 DB X9706
 cy L 736
 Len 348
 cy 5608
 DB 31201
 cys 199
 cym 840
 cyc 209
 cyg 418
 cy 2146
 cyt 212
 cyp 919
 LVC 778
 cys 232
 PIR-K8858K
 cy 1703
 cy 175
 cy 4275
 Bio-2AH457
 cyg 443
 cyp 587
 cyf 966
 cy 965
 cyk 355
 cy 3653
 NB 5HA
 LUG 691
 cys 090
 PIR W783P
 KY 4-476
 FLO-1A1/68
 MA 3 246

LFE 395
 cy 6 696
 cy 9 669
 DB 97143
 cy 5542
 cy 6 165
 cyf 163
 cy 1314
 66855
 cy 4023
 cy 586
 X9664
 X9790
 X9833
 PIR 26525p
 cy 2191
 cy 666t
 cyk 029
 cy 647
 cy 330
 cyh 821
 wnf 819
 cy 356
 cy 618
 ku 9024
 cy 1207
 cy 5829
 cy 9892
 cy 2357
 cy 6598
 Bio 14A 918
 cy 6521
 DB 790
 cyf 200
 cy 120
 cy 749
 Neo 22
 cy 545
 NIN 117

KAD 006
 cyp 767
 Bio 5A 94i
 cy 135
 mke 241
 DBK 950
 MS 402U
 cym 449
 cy 914
 cym 221
 cyk 404
 AT 576253
 cy 6785
 cy 335
 MS Theo
 cy 315
 cy 6056
 Bio 4AB 811
 cy 801
 DBX 9667
 cy 131
 LBD 771
 MJB 753
 cy 178
 DB 16138
 cy 1872
 cy 7061
 cyk 444
 KUK 382
 cy 439
 Bio 4AB-860
 cyf 398
 10-5A591
 10 4AB 950
 cy 521
 cy 5720
 cym 544
 cy 277
 1411 14

NO _____

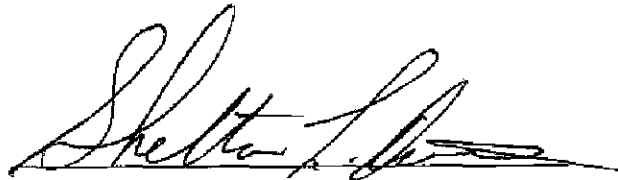
**IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES
ACCORDING TO S B 2860 BASED UPON THEIR GROSS FEE INCOME**

There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S B 2860 based upon their gross fee income

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of April 2017 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations and estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable.

After motion made by Lynn Horton and second by Joe Chandler on this Board doth vote unanimously to have the Chancery Clerk transfer \$579.76 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of the Clay County constables and to pay Sherman Ivy \$2,277.22 and Lewis Stafford \$ 1,813.02 as net fee income after the Public Employees' Retirement System deduction withheld for the month of April 2017.

SO ORDERED, on this the 27th day of April, 2017



President

**Calculation of Estimated Contributions/Wages For Constables
April 2017**

Calculation

| | Lewis Stafford | Sherman Ivy | |
|--|-----------------------|--------------------|---------|
| Gross Fee Income * | \$2,070 00 | \$2,600 00 | (Input) |
| Minimum Withholding Rate | 11% | 11% | |
| Estimated Contributions | <u>\$227 70</u> | <u>\$286 00</u> | |
| Estimated Contributions | \$227 70 | \$286 00 | |
| Divided by PERS EE/ER | 21 93% | 21 93% | |
| Estimated Wages To Be Reported To PERS | <u>\$1,038 30</u> | <u>\$1,304 15</u> | |
| Estimated Wages | \$1,038 30 | \$1,304 15 | |
| Multipled by PERS EE Rate | 9 00% | 9 00% | |
| Estimated PERS EE Contributions | <u>\$93 45</u> | <u>\$117.37</u> | |
| Estimated Wages | \$1,038.30 | \$1,304 15 | |
| Multipled by PERS ER Rate | 15 75% | 15 75% | |
| Estimated PERS ER Contributions | <u>\$163 53</u> | <u>\$205 40</u> | |

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

| | | | |
|---------------------------------|-----------------|-----------------|--------|
| Estimated Wages | \$1,038 30 | \$1,304 15 | |
| Estimated PERS EE Contributions | \$93 45 | \$117 37 | 210 82 |
| Estimated PERS ER Contributions | \$163 53 | \$205 41 | 368 94 |
| Total Estimated Contributions | <u>\$256 98</u> | <u>\$322 78</u> | |

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

| | | |
|--|-----------------|-----------------|
| Gross Fee Income | \$2,070 00 | \$2,600 00 |
| Less Total Estimated PERS EE/ER Contribu | <u>\$256 98</u> | <u>\$322 78</u> |
| Net Gross | \$1,813 02 | \$2,277 22 |

Need an order to transfer to Payroll Clearing fund \$ 579 76 to remit with Retirement Contributions

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

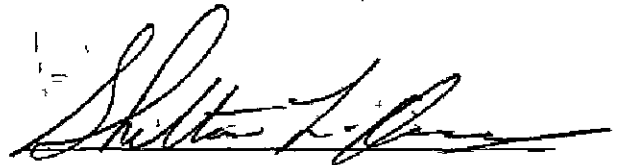
NO. _____

**IN THE MATTER OF TABLING THE MATTER OF PAYING THE CLAIM TO MS
EMPLOYMENT SECURITY**

There came on this day for consideration the matter of tabling the matter of paying the claim to MS Employment Security

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve to table the said matter of paying the unemployment claim to the MS Employment Security in order for the Clerk to get with the personnel manager for questions

SO ORDERED this the 27th day of April, 2017



President

EXR-5R

Mississippi Department of Employment Security | M | D | E | S |
REIMBURSABLE BILLING STATEMENT



Date Mailed 04/17/2017

EMPLOYER INFORMATION

Employer Name CLAY COUNTY OFFICE OF BOARD OF SUPERVISORS

MDES Employer Account Number 92 00091-0-00

BENEFIT CHARGES PER QUARTER

The following benefit payments are charged to you for the First Quarter of 2017 under your election to reimburse the fund for benefits paid. This amount is to be paid by 06/01/2017. Interest on past due balances will accrue at the rate of one percent per month beginning forty six (46) days after the date mailed.

| Employer Name: CLAY COUNTY OFFICE OF BOARD OF SUPERVISORS | | MDES Employer Account Number 92-00091-0-00 | | | |
|---|------------|--|---------------------|-------------------------------|---------------------|
| Name | SSN | Claim End Date | Amount Charged (\$) | Prior Quarter Adjustment (\$) | Program/Entitlement |
| ANTHONY B INMAN | [REDACTED] | 12/31/2017 | 2 585 00 | 0 00 | REG |
| WILFRED WALKER | [REDACTED] | 06/18/2017 | 1 768 00 | 0 00 | REG |
| TOTAL | | | 4,353 00 | 0 00 | |
| NET CHARGES | | | | | \$4,353 00 |

- To pay this debt online
- Visit WWW.MDES.MS.GOV
- Select Employers
- Select Online Services for Employers
- Select Unemployment Tax Services
- Login
- Select Online Payment

Payment Voucher

RETURN VOUCHER WITH REMITTANCE
REMIT TO: MDES

P.O. Box 22781
Jackson, MS 39225-2781

TOTAL PAYMENT DUE FOR
QTR ENDING 03/31/2017 AS OF 04/17/2017 \$4 353 00

FEIN # 646000252

Employer Name CLAY COUNTY OFFICE OF BOARD OF SUPERVISORS

92 00091-0-00 000 117-7

MDES Employer Account Number Tax Rate QTR/YR Check Digit

I certify that no part of the tax was or is to be deducted from the worker's wages.

Telephone Number

Signature of individual making return or responsible thereof

Title

Date

NO _____

**IN THE MATTER OF APPROVING OF THE HOMESTEAD EXEMPTION
DISALLOWANCES FOR YEAR 2016**

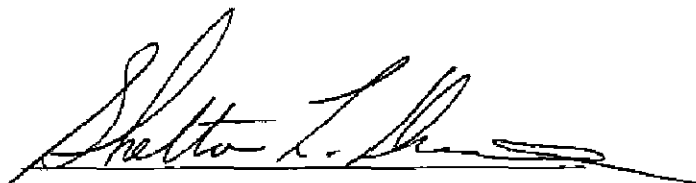
There came on this day for consideration the matter of approving the homestead exemption disallowances for year 2016

It appears to this Board the Homestead Chargebacks for year 2016 were received from the MS Department of Revenue on March 9, 2017, and,

It appears to this Board on March 13, 2017, ~~the taxpayers~~ were notified in writing of the said disallowance and of their responsibility and obligation if they choose to object to the disallowance

After motion by Luke Lummus and second by Lynn Horton this board doth vote unanimously to authorize and approve of the Homestead Exemption Disallowance as attached hereto as Exhibit A and further orders the Clerk to file the said disallowances with the MS Department of Revenue and the Tax Assessor/Collector

SO ORDERED this the 27th day of April, 2017



President



Clay County Board of Supervisors

P O Box 815
West Point, Mississippi 39773
Phone (662) 494-3313
Fax (662) 492-4059
Website. claycountymiss.com
E-mail. aberry@claycounty.ms.gov

District 1
Lynn D Horton Vice
President
District 2
Luke Lummus
District 3
R.B Davis
District 4
Shelton Deanes President
District 5
Joe Chandler

March 13, 2017

Re Homestead Disallowance for year 2016

Dear Taxpayer

Enclosed is a notice from the MS Department of Revenue disallowing the Homestead Exemption Credit you were given for year 2016 property taxes. Additionally, the Department of Revenue has listed a reason as to why they have disallowed your Homestead Exemption Credit for 2016. Please give your prompt attention to this matter to correct any deficiencies that might exist in order to prevent future Homestead Exemptions from being disallowed.

After you have conducted a review, if you find the MS Department of Revenue has made an error in disallowing your Homestead Exemption Credit for year 2016, you have 30 days from the date of this letter to file with the Clerk of the Board of Supervisors (Chancery Clerk) a formal written objection. Otherwise, if you do not object to the disallowance, you will be billed for the Homestead Exemption when you receive your 2017 County and City property tax bill.

If you should have any questions, please call the numbers listed on the notice to the MS Department of Revenue either the Homestead Division (601) 923-7618 or the Income Tax Division (601) 923-7700. If you should need further assistance, please do not hesitate to call me at (662) 494-3124.

Sincerely,

Amy G Berry
Chancery Clerk

Exhibit A

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25, 2017
Letter ID L1235694464
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

MCMILLIAN HENRY LEE JR
6628 BRAND UNA RD
PRAIRIE MS 397560000

Reimbursement Year 2016

Parcel# 001 02 0070100 014
21 0200100 012 14
0030200

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption

35 Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final

Sincerely,
Tax Administrator

Enclosure Notice Certification

Exhibit B

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # rL0011 v. v05

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you

Homestead Notice of Adjustment



Date February 25 2017
Letter ID L0807089024
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

BAKER DONALD
9721 BAKER RD
PRAIRIE MS 397560000

Reimbursement Year 2016

Parcel# 015 20 0100100

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0606811008
Period December 31, 2016
Account # 1027-8052



[Barcode]

CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

EACHOLES DOROTHY JEAN
4298 PRUITT RD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 047 28 0030400

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25 2017
Letter ID L0411612032
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

DUNCAN WILLIAM THOMAS
795 W HAZELWOOD RD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 061 34 0040200

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L1705030528
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

DAVIS WILLIE C
829 HILL-ST
WEST POINT MS 397730000

Reimbursement Year: 2016

Parcel# 083B211C 0890000

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption

35. Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi §27-33-63 (2)

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Sincerely,
Tax Administrator

Enclosure: Notice Certification

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25 2017
Letter ID L1891677056
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

DAVIS WALTER LEE
1288 PINE GROVE RD
CEDAR BLUFF MS 397410000

Reimbursement Year 2016

Parcel# 078 08 0300000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # rL0011 v. v05

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.



Date February 25, 2017
Letter ID L0311473024
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

DAVENPORT MARGARETTE
12104 MOON HEARD RD
PRAIRIE MS 397560000

Reimbursement Year 2016

Parcel# 013 23 0210000 013
23 0240000

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption

05 Applicant does not meet definition of Head of Family §27-33-13

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L1466381184
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

CREELY TROY E
535 COURT ST
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083C214E 0450000

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0993735552
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

CLIEFF MARK A
430 COURT ST
WEST POINT MS 397730000

Reimbursement Year 2016
Parcel# 083C214D 0190000
School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment



Date February 25 2017
Letter ID L0789099392
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

DAVIDSON CATHERINE
903 HILL ST
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083B211B 0790000

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement The above applicant is not qualified for Homestead Exemption

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Sincerely
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L1708176256
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

BYNUM WILLIAM
541 SMITH ST
WEST POINT MS 397730000

Reimbursement Year 2016
Parcel# 083C214H 0270000
School District. West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # rL0011 v. v95

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25 2017
Letter ID L1821324160
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

ELLIS MARY C SMITH
1934 ROGERS RD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 061D103D 0280000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # 1L0011 v. 9/95

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.



Date February 25, 2017
Letter ID L1203712896
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

FORD MARY DEAN
846 E WESTBROOK ST
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083C114D 0220000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25, 2017
Letter ID L1600172928
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

GIBSON WILLIE AL
820 E MORROW ST
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083B411C 0130000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # RL0011 v 106

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.



Date February 25, 2017
Letter ID L1349202816
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HAIRSTON JEFF THOMAS
576 CHURCHILL RD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 092B 23A 0010000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25 2017
Letter ID L1928803200
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HALL MARY E
10480 WEBB RD
MANTEE MS 397510000

Reimbursement Year 2016

Parcel# 022 31 0020400

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0225489792
Period December 31, 2016
Account # 1027-8052



CLAY COUNTY BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

WILSON ROXANE
3739 OLD PAYNE FIELD RD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 051226 0031100

School District: West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25, 2017
Letter ID L0516993920
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HARRELL JAMES BRYAN
2920 HARRELL RD
WEST POINT MS 397730000

Reimbursement Year 2016
Parcel# 091C 30A 0120000
School District West Point Consolidated School District

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You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office) not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicant's homestead exemption is final.

Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # RL0011 v. v65

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.



Date February 25, 2017
Letter ID L0473641856
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HILL DAISY ALLEN
18995 MAC PATE RD
CEDAR BLUFF MS 397410000

Reimbursement Year: 2016

Parcel# 036 07 0020100

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

05 Applicant does not meet definition of Head of Family §27-33-13

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0077017984
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HUDDIN LINELLE INEZ
1038 E BROAD ST
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083C114C 0040000

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption

05 Applicant does not meet definition of Head of Family §27-33-13

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25 2017
Letter ID L1998533504
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

JEFFERSON LINDA K
916 HILLSIDE PARK DR
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 082A110B 0131400

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

35 Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi: §27-33-63 (2)

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Sincerely
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25 2017
Letter ID L2063545216
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

JERNIGAN JOHN D
799 SHIRLEY SUB
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 084C 18A 0400000

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

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Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # r.0011 v. 085

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.



Date February 25, 2017
Letter ID L1559966592
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

JOHNSON CHARLES E
10656 COLONY RD
MANTEE MS 397510000

Reimbursement Year 2016

Parcel# 038 09 0010900

School District: West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25 2017
Letter ID L1357329280
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

JONES MARTHA
5400 W TVA ROAD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 061 33 0030800

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0452932480
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

JONES TREASIE
3300 DARRACOTT RD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 057 36 0080100

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25 2017
Letter ID L0853488512
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

KEY WILLIE E
3339 STRONGHILL ROAD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 084B407A 0110200

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption

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Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # R0011 v 095

Visit www.dor.ms.gov for tax information and online filing If you call please have this letter with you



Date February 25, 2017
Letter ID L1256240000
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

KINCH DIAN J
1334 GUYTON CIRCLE
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 060C302A 0330000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment



Date February 25 2017
Letter ID L1737536384
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

LUCIOUS DERICK BERNARD
9094 HWY 50 W
CEDAR BLUFF MS 397410000

Reimbursement Year 2016

Parcel# 079 09 0220000

School District: West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure: Notice Certification



Date February 25, 2017
Letter ID L0599733120
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

MCCARTER WILLIE CLEM
335 CHURCHILL RD
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 082D415I 0170000

School District West Point Consolidated School District

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Sincerely
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date February 25 2017
Letter ID L1235694464
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

MCMILLIAN HENRY LEE JR
6628 BRAND UNA RD
PRAIRIE MS 397560000

Reimbursement Year 2016

Parcel# 001 02 0070100 014
21 0200100 012 14
0030200

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # rL0011 v. v65

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.



Date February 25, 2017
Letter ID L1929425792
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

MILLER THOMAS WILLIAM
2267 WAVERLY DR
WEST POINT MS 397730000

Reimbursement Year: 2016

Parcel# : 091C-30A 0149100

School District: West Point Consolidated School District

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Sincerely
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0149631872
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

MORGAN THALMUS REDEREK
1033 HOGAN ST
PHEBA MS 397550000

Reimbursement Year 2016

Parcel#: 101 28 0030000

School District: West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L2106274688
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

O'HARA ROGER HAMPTON JR
930 MOSLEY AVE
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083C414B 0050200

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L1286648704
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

PETTY PEYTON JR
5238 HOPEWELL RD
CEDAR BLUFF MS 397410000

Reimbursement Year 2016

Parcel# 045 23 0090000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment



Date February 25, 2017
Letter ID L1226519424
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

PIERCE MICHAEL LEE
222 CALHOUN ST
WEST POINT MS 397730000

Reimbursement Year: 2016

Parcel# 083C214A 0090000
School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25 2017
Letter ID L1613804416
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

QUINN DARRYLE V
825 CLARK CIRCLE
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083C414J 0280000

School District West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment



Date February 25, 2017
Letter ID L0471905152
Period December 31, 2016
Account # 1027-8052



1
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

SHIRLEY CARL GREY
3365 HWY 50 E
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 084C 18A 0350000

School District. West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

02 Applicant or applicant's spouse claims to be a resident of another state when assessed with income tax. §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25 2017
Letter ID L0350172032
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

SPENCER DOLLIE F
404 BASKIN ST
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083B211D 0230000

School District: West Point Consolidated School District

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Sincerely,
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0202322816
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

WALKER QIANA CUNNINGHAM
1212 TORBERT DR
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 083D313C 0300000

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

35 Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicant's homestead exemption is final.

Sincerely
Tax Administrator

Enclosure Notice Certification



Date February 25, 2017
Letter ID L0634336128
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

WHITE MURRAY
1477 BARKSDALE DR
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 061D303B 0060000

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption

35 Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicant's homestead exemption is final.

Sincerely,
Tax Administrator

Enclosure Notice Certification

Homestead Notice of Adjustment



Date February 25, 2017
Letter ID L2142286720
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

WHITT LEONARD E JR
5798 HWY 47
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 048 23 0040100

School District. West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

35 Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicant's homestead exemption is final.

Sincerely,
Tax Administrator

Enclosure Notice Certification

001

1000



Date February 25, 2017
Letter ID L0384512896
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

TOWNSEND JOHN JOE
3223 HWY 46
CEDAR BLUFF MS 397410000

Reimbursement Year 2016

Parcel# 078 08 0180000 078
08 0180200

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

35 Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicant's homestead exemption is final.

Sincerely,
Tax Administrator

Enclosure Notice Certification

1001

0001

NO. _____

**IN THE MATTER OF APPROVING OF THE HOMESTEAD EXEMPTION
CHARGEBACK OBJECTIONS FOR YEAR 2016**

There came on this day for consideration the matter of approving the homestead exemption chargeback objections for year 2016

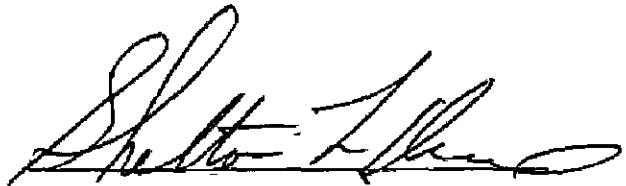
It appears to this Board the Homestead Chargebacks for year 2016 were received from the MS Department of Revenue on March 9, 2017, and,

It appears to this Board on March 13, 2017, the taxpayers were notified in writing of the said disallowance and of their responsibility and obligation if they choose to object to the disallowance

It appears to this Board two objections as attached hereto as Exhibit A have been timely filed with this Board and are requesting further consideration and review of their homestead exemption disallowance for year 2016

After motion by Luke Lummus and second by Lynn Horton this board doth vote unanimously to authorize and approve of the two Homestead Exemption Disallowance Objections as attached hereto as Exhibit A and further orders the Clerk to file the said objections with the MS Department of Revenue for further review

SO ORDERED this the 27th day of April, 2017



President



Date February 25, 2017
Letter ID L1053766528
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

BLANTON TROY SHANE
2220 FAIRWAY COURT
WEST POINT.MS 397730000

Reimbursement Year 2016
Parcel# 091C 30A 0290100
School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption

02 Applicant or applicant's spouse claims to be a resident of another state when assessed with income tax §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicant's homestead exemption is final.

Sincerely,
Tax Administrator

Enclosure Notice Certification

S _____ T _____ R _____

Indexing Instructions
Old Waverly Golf Club
Lot 4 Block _____

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # R10011 v. 085

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

1003

1001

Notice Certification

Date February 25 2017
Letter ID L1053766528
Period December 31 2016

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

| Applicant Name | Parcel # | School District |
|---|---------------------|---|
| BLANTON TROY SHANE 2220 FAIRWAY COURT WEST POINT MS 397730000 | 091C 30A 0290100 | West Point Consolidated School District |

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)


The meeting of the CLAY Board of Supervisors was held _____
(Enter date)

If in agreement a copy of this completed document must be provided to the CLAY County Tax Collector

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk  _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held 4/20/17 _____
(Enter date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.



Date February 25, 2017
Letter ID L1053766528
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

BLANTON TROY SHANE
2220 FAIRWAY COURT
WEST POINT MS 397730000

Reimbursement Year 2016

Parcel# 091C 30A 0290100

School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

02 Applicant or applicant's spouse claims to be a resident of another state when assessed with income tax. §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicant's homestead exemption is final.

Sincerely,
Tax Administrator

Enclosure Notice Certification

March 13, 2017

I received a letter regarding the Notice of Disallowance for Homestead Exemption for year 2016. After reviewing and talking with the MS DOR, I am formally objecting to the Disallowance due to the 2015 being filed under the wrong form

Thank You,

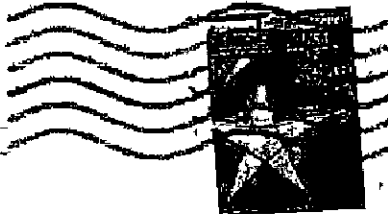
Crystal Blanton (spouse Troy)

Crystal Blanton

The Blanton's
27 fairway ct
west point, MS 39773

JACKSON MS 3920

14 MAR 2017 PM 2 1



Filed On This Date
Clay County Chancery Clerk

MAR 16 2017

Amy G Berry
Chancery Clerk

Clay Cty Board of Supervisors
Attn: Amy Berry
PO Box 875
West Pt, MS 39773

Homestead Notice of Adjustment



Date February 25 2017
Letter ID L1626026880
Period December 31 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

MCKIBBEN PRENTICE JR
207 GARDEN CT COVE
WEST POINT MS 397730000

Reimbursement Year 2016
Parcel# 091C 30A 0183600
School District West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement The above applicant is not qualified for Homestead Exemption

02 Applicant or applicant's spouse claims to be a resident of another state when assessed with income tax §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office) not the Department The applicant has 30 days from the date of this letter to file the objection with the Clerk If not filed in the time provided the decision to disallow the applicants homestead exemption is final

Sincerely,
Tax Administrator

Enclosure Notice Certification

S _____ T _____ R _____

Indexing Instructions
Lot T Garden Court Phase V
Lot _____ Block _____

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form & RL0011 v vps

Visit www.dor.ms.gov for tax information and online filing If you call, please have this letter with you

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

| Applicant Name | Parcel # | School District |
|---|---------------------|---|
| MCKIBBEN PRENTICE JR 207 GARDEN CT COVE WEST POINT MS 397730000 | 091C 30A 0183600 | West Point Consolidated School District |

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held 4/27/2017
(Enter date)

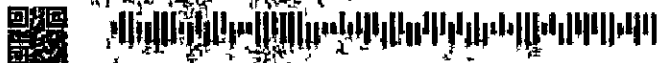
If in disagreement, a copy of this completed document must be provided to the Department of Revenue Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment

**DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI**



Date February 25, 2017
Letter ID L1626026880
Period December 31, 2016
Account # 1027-8052



CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

MCKIBBEN PRENTICE JR
207 GARDEN CT COVE
WEST POINT MS 397730000

Reimbursement Year: 2016

Parcel#: 091C 30A 0183600

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

02. Applicant or applicant's spouse claims to be a resident of another state when assessed with income tax. §27-33-63 (2)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,
Tax Administrator

Enclosure Notice Certification

P.O. Box 1033 Jackson, MS 39215-1033 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # RL0011 v. 006

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

March 16, 2017

Clay County Board of Supervisors
Attn Amy Berry
P O Box 815
West Point, MS 39773

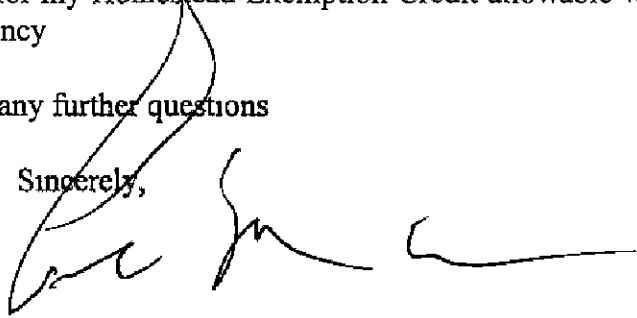
Re Homestead Exemption Credit for year 2016
Parcel NO 091C 30A 0183600

Dear Mrs Berry

I am formally objecting to the Homestead Exemption Disallowance for year 2016. Additionally, I was not allowed a one year grace period for my Homestead Exemption Credit allowable when conducting the ratio determination of residency.

Please let me know you if you should have any further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Prentice McKibben, Jr.", written over a large, faint circular stamp or watermark.

Prentice McKibben, Jr

Enclosure

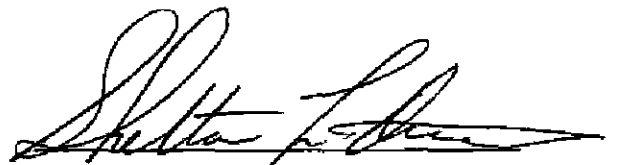
NO. _____

**IN THE MATTER OF APPROVING TO SPREAD ON THE MINUTES THE
BCAP REPORTS**

There came on this day for consideration the matter of approving to spread on the minutes the BCAP reports

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize and approve to spread on the minutes the BCAP reports as attached hereto as Exhibit A

SO ORDERED this the 27th day of April, 2017



President

Monthly BCAP Report

Feb-17

Direct Control

| Project | Hours | Beavers | Dams |
|-----------------------|-------|---------|------|
| Colony rd Fields | 4 | 1 | 0 |
| Beasley rd | 5 5 | 2 | 0 |
| Beasley rd Robinson | 5 5 | 1 | 0 |
| Carty rd | 4 | 4 | 0 |
| R B rd Smith | 5 | 3 | 1 |
| Lake Grove rd Shaffer | 1 5 | 0 | 0 |
| Hwy 47 Barr | 7 5 | 5 | 0 |

T A Survey

Hours

5

Location

Lake Grove rd Shaffer, Beasley rd,
Una/ Brand, McNaulty, Carty rd,
Lake Grove rd Hass, CWC Line rd,
Colony rd Fields, Beasley rd Robinson
hwy 50 Wooten, Hwy 50 Powell

Report submitted by

Johnny Carter

662-803-6929

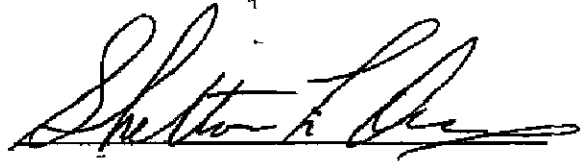
NO _____

**IN THE MATTER OF APPROVING TO SPREAD ON THE MINUTES THE
GRAND JURY REPORT**

There came on this day for consideration the matter of approving to spread on the minutes the grand jury report

After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously to approve of the Grand Jury Report as attached hereto as Exhibit A and further authorizes for the said report to be spread on the minutes of the this Board

SO ORDERED this the 27th day of April, 2017

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

President

STATE OF MISSISSIPPI
COUNTY OF CLAY

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI

FINAL REPORT OF THE GRAND JURY

TO THE HONORABLE LEE HOWARD

WE, the Grand Jury for the April 2017, Term of the Circuit Court of said County and State, having been duly empanelled, sworn and charged, and having now completed our deliberations, beg leave to submit to your honor this our Final Report

-I

WE, the Grand Jury, consider it a privilege to have had the opportunity of serving the citizens of the County and wish to express our appreciation of the support of the officials and witnesses who appeared before this body

II

WE, the Grand Jury, have investigated the cases called to our attention by the District Attorney, Assistant District Attorneys, and County Attorney, and have returned true bills or no bills based on the evidence presented. We have been in session for 3 days and have examined 137 witnesses, considered 136 cases, and have returned 102 true bills

III

Members of the Grand Jury have inspected the Tax Collector's office and find the books and records to be neat and orderly and apparently well kept.

FILED CLAY COUNTY
APR 06 2017
Rene D. Howell

157/189

IV

We have inspected the County Jail and find it to be clean, neat and, the prisoners apparently well cared for

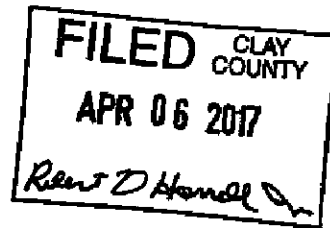
V

There is attached hereto and made a part hereof a report of the Chancery Clerk of the County showing that all monies collected by County Officials have been properly accounted for and deposited to the proper fund

VI

I further state that all Indictments returned by this Grand Jury, were concurred on by Twelve (12) members or more members and that at least Fifteen (15) members were present during all deliberations Furthermore, I swear and affirm that all witnesses that testified before the Grand Jury were given the oath prescribed by law

AND NOW HAVING completed our deliberations, we beg leave to be discharged until further orders of this Court



157/190

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF CLAY

TO THE GRAND JURY

That, pursuant to Section 19-17-17 of the Mississippi Code of 1972, as amended and annotated, I, Amy G Berry, Clerk of the Chancery Court and Ex-Officio County Auditor in and for said County and State, beg to submit this my report for the period beginning October 4, 2016

I wish to state that I have checked the records of all County Officers during this period and all appear to be well kept I find that the Tax Collector of the County of Clay has reported all taxes collected by her and the money has been placed in the County Depository to the credit of the funds to which it belongs

I have carefully checked all dockets of the Justice Court Clerk and find that all fines collected by her, as shown on her dockets, have been reported and the money deposited in the County Depository to the proper fund as shown by receipt warrants issued by this office The financial records of the County of Clay show that on April 5, 2017, there existed a substantial balance to the credit of most funds in the County These balances reflect the same as is shown by the County Depository reports These figures demonstrate that our County is in a sound financial condition

157 | 191

WITNESS MY SIGNATURE AND OFFICIAL SEAL OF OFFICE of the County



of Clay in the City of West Point, Mississippi, on this the 5th day of April, 2017

[Handwritten Signature]
AMY G. BERRY, CHANCERY CLERK
CLAY COUNTY, MISSISSIPPI

SWORN TO AND SUBSCRIBED before me on this the 4th October, 2016

ROBERT (BOB) HARRELL, CIRCUIT CLERK
CLAY COUNTY, MISSISSIPPI

By *[Handwritten Signature]*
Deputy Clerk

Circuit Clerk & Ex-Officio Notary Public
My Commission Expires Jan 6, 2020



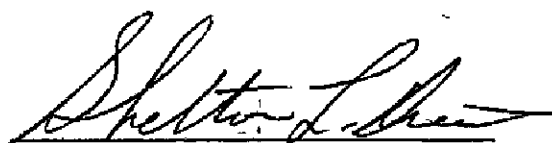
157/192

**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE ELECTION
COMMISSIONERS CERTIFICATES OF TRAINING**

There came on this day for consideration the matter of authorizing and approving of the Election Commissioners Certificates of Training

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve of the Election Commissioner's Certificates of Training as attached hereto as Exhibit A and further approves of the said Certificates to be spread upon the minutes of this Board

SO ORDERED this the 27th day of April, 2017



President



DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI

CERTIFICATE OF TRAINING

Thomas D. "Tommy" Bryan
Election Commissioner — District Two
Clay County

attended and completed the

January 25-27, 2017

Elections Training Seminar

on the Administration of Elections, as required by Miss Code Ann § 23-15-211



Given under my hand and seal of office
this 27th day of January, 2017

C. Delbert Hosemann, Jr.

C DELBERT HOSEMANN, JR
Secretary of State



DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

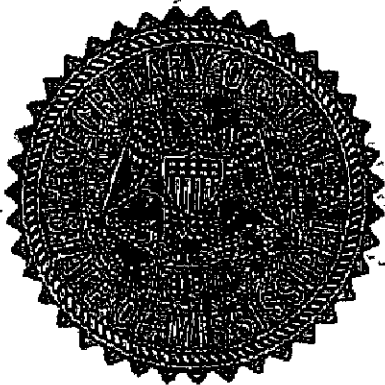
Linda Ivy
Election Commissioner — District One
Clay County

attended and completed the

January 25-27, 2017

Elections Training Seminar

on the Administration of Elections, as required by Miss Code Ann § 23-15-211



Given under my hand and seal of office
this 27th day of January, 2017

C. Delbert Hosemann, Jr.

C DELBERT HOSEMANN, JR
Secretary of State



DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI

CERTIFICATE OF TRAINING

Mae W. Brewer

Election Commissioner — District Five

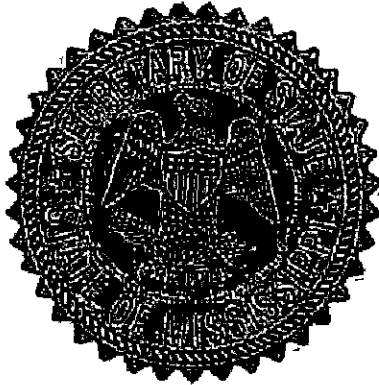
Clay County

attended and completed the

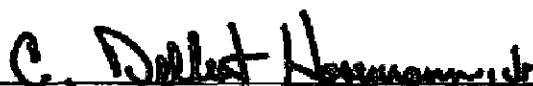
January 25-27, 2017

Elections Training Seminar

on the Administration of Elections, as required by Miss Code Ann. § 23-15-211



Given under my hand and seal of office
this 27th day of January, 2017


C DELBERT HOSEMANN, JR.
Secretary of State

STATE OF MISSISSIPPI

DELBERT HOSEMAN
Secretary of State

CERTIFICATE OF TRAINING

Hubert Caston

Election Commissioner — District Three

Clay County

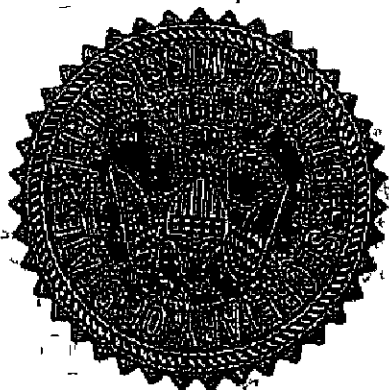
attended and completed the

January 25-27, 2017

Elections Training Seminar

on the Administration of Elections, as required by Miss Code Ann § 23-15-211

Given under my hand and seal of office
this 27th day of January, 2017



C. Delbert Hosemann, Jr.
C DELBERT HOSEMAN, JR

Secretary of State





DELBERT HOSEMANN
Secretary of State

STATE OF MISSISSIPPI

CERTIFICATE OF TRAINING

Sawanna D. Walker

Election Commissioner — District Four

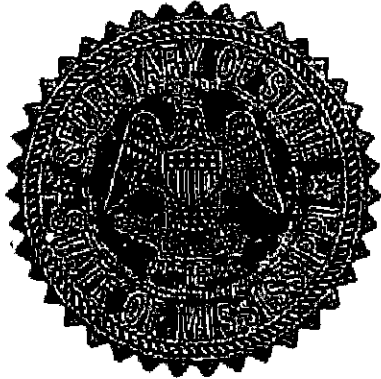
Clay County

attended and completed the

January 25-27, 2017

Elections Training Seminar

on the Administration of Elections, as required by Miss Code Ann. § 23-15-211



Given under my hand and seal of office
this 27th day of January, 2017

C. Delbert Hosemann, Jr.

C DELBERT HOSEMANN, JR
Secretary of State

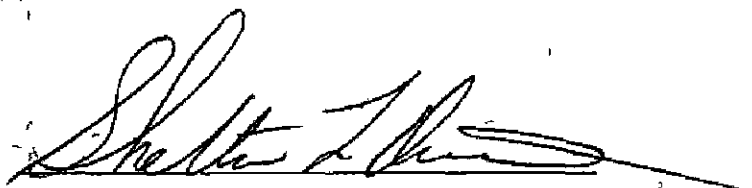
NO _____

**IN THE MATTER OF AUTHORIZING AND APPROVING OF THE JUSTICE COURT
CLERK TO TRAVEL**

There came on this day for consideration the matter of authorizing and approving of the Justice Court Clerk to Travel

After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously to authorize and approve of the Justice Court Clerk to travel to the MS Justice Court Clerk's Association Meeting, May 10-12, 2017, at Tunica, MS

SO ORDERED this the 27th day of April, 2017



President

Clay County, MS
Travel Request Form

Date of Request April 7, 2017

To the Board of Supervisors of Clay County, MS

Destination of Travel Jenica, MS

Dates of Travel May 10, 12

Cost of Travel - 0 -

Nature of Official Business Justice Court clerks Seminar

Harriett Bragg

Printed Name of Official/
Requesting Authority to Travel

Harriett Bragg

Official or Employee Requesting
Authority to Travel

The above form must be completed and signed prior to travel. Additionally, it must be filed with the Clerk of the Board of Supervisors to be presented to the Board for authority to travel as per Section 25-3-41 of the *Mississippi Code 1972*. This form must be received prior to a Board meeting to be presented to the Board of Supervisors. **The Board meets as follows:** First Monday of the month, First Thursday following the First Monday, and The Fourth Thursday of the month.

It is your responsibility to make sure I received this form. If you leave the form and I am not here, please be sure to follow up with a phone call to confirm I received your request to present to the Board.

If you should have any questions, please do not hesitate to call me. Thanks!

~~Robbie Robinson~~
Chancery Clerk

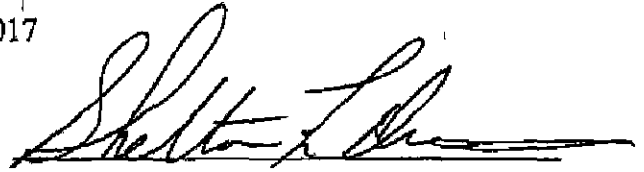
NO _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TO EXECUTE AND SEND
THE LETTER OF SUPPORT FOR LSBP MONIES**

There came on this day for consideration the matter of authorizing and approving to execute and send the letter of support for LSBP monies

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve for each board member to sign the Letter of Support as attached hereto as Exhibit A in support of the funding of LSBP Monies and for the Clerk to mail the said letter to MAS Office

SO ORDERED this the 27th day of April, 2017



President

MISSISSIPPI ASSOCIATION OF SUPERVISORS

793 N President Street, Jackson, Mississippi 39202
Office 601 353 2741 ~ Fax 601 353 2749
www.mssupervisors.org



April 7, 2017

Clay County Board of Supervisors
PO Box 815
West Point, MS 39773

Re Call to Action Special Session Request

Dear Clay County Board of Supervisors

The Mississippi Association of Supervisors would like to thank each of you for your hard work and dedication towards supporting public policies to better Mississippi's county government. No funding was approved during the 2017 Regular Session for local infrastructure, including the Local System Bridge Program (LSBP) and the Office of State Aid Road Construction. Governor Bryant has stated that he will call a special legislative session to address the agencies whose budget appropriations were not funded during the Regular Session. We would like to urge all boards of supervisors to sign the enclosed letter requesting the Governor to include funding for the Local System Bridge Program and the Office of State Aid Road Construction on the call for the special legislative session. Should you have any questions please call Steve Gray at 601 353 2741. Once approved and executed by your board, please return the signed letter to MAS, Attn: Yamaiky Bacallao in the enclosed self-addressed envelope.

Again, we appreciate the time and effort each of you provided during this difficult session.

Sincerely,

Derrick Surette
Executive Director
Mississippi Association of Supervisors

Office of the Governor of Mississippi
Governor Phil Bryant
P O Box 139
Jackson, MS 39216

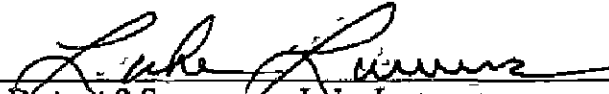
Dear Governor Bryant

On behalf of Clay County, we ask for your continued support of our county infrastructure needs. It is our understanding that the budgets for the Office of State Aid and the Mississippi Department of Transportation were not approved during the 2017 Regular Session. We respectfully request that you call a Special Session to address the budgets for these agencies as well as funding for the Local System Bridge Program.

Sincerely,



District 1 Supervisor, Lynn Horton



District 2 Supervisor, Luke Lummus

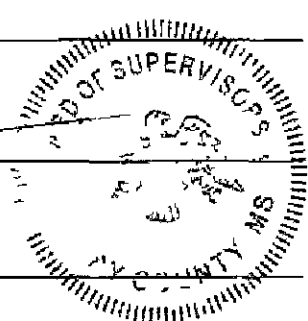
District 3 Supervisor, R/B Davis



District 4 Supervisor, Shelton Deanes



District 5 Supervisor, Joe Chandler



NO _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SPREAD ON THE
MINUTES THE LEASE PURCHASE DOCUMENTS WITH BANCORPSOUTH BANK**

There came on this day for consideration the matter of authorizing and approving to spread on the minutes the lease purchase documents with BancorpSouth Bank

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize the President to execute the lease purchase documents with Bancorpsouth Bank as attached hereto as Exhibit A

SO ORDERED this the 27th day of April, 2017

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

President

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION
OF AN EQUIPMENT LEASE-PURCHASE AGREEMENT WITH
BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF BANCORPSOUTH
BANK
FOR THE PURPOSE OF LEASE-PURCHASING CERTAIN EQUIPMENT**

WHEREAS, the Board of Supervisors, the Governing Body (the "Governing Body") of Clay County, Mississippi (the "Lessee"), acting for and on the behalf of the Lessee hereby finds, determines and adjudicates as follows:

1 The Lessee desires to enter into an Equipment Lease-Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment") and to purchase such other equipment from time to time in the future upon appropriate approval.

2 The Lessee is authorized pursuant to Section 31-7-13(e) of the Mississippi Code of 1972 as amended, to acquire equipment and furniture by Lease-Purchase agreement and pay interest thereon by contract for a term not to exceed 5 years.

3 It is in the best interest of the residents served by Lessee that the Lessee acquire the Equipment pursuant to and in accordance with the terms of the Agreement, and

4 It is necessary for the Lessee to approve and authorize the Agreement.

5 The Lessee desires to designate the Agreement as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code")

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Lessee as follows

Section 1 The Agreement and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Lessor and the Lessee is hereby approved and Shelton Deaves (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of the Lessee

Section 2 The Agreement is being issued in calendar year 2017

Section 3 Neither any portion of the gross proceeds of the Agreement nor the Equipment identified to the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public

Section 4 No portion of the rental payments identified in the Agreement (a) is secured directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit except for such use as a member of the general public or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit

Section 5 No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units

Section 6 Lessee hereby designates the Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code

Section 7 In calendar year 2017, Lessee has designated \$ 38,000 of tax-exempt obligations (including the Agreement) as qualified tax-exempt obligations. Including the Agreement herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year 2017 as qualified tax-exempt obligations

Section 8 Lessee reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year 2017 will not exceed \$10,000,000

Section 9 For purposes of this resolution, the amount of Tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee, as provided in Section 265(b)(3)(E) of the Code.

Section 10 The Authorized Officer is further authorized for and on behalf of the Governing Body and the Lessee to do all things necessary in furtherance of the obligations of the Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof

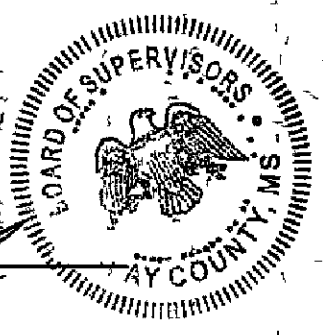
Following the reading of the foregoing resolution, Supervisor Lunnis moved that the foregoing resolution be adopted, Supervisor Hurton seconded the motion for its adoption. The President put the question to a roll call vote and the result was as follows:

| | | |
|-----------------------|-------|--------------------|
| <u>Lynn Hurton</u> | Voted | <u>AYE</u> |
| <u>Wike Lunnis</u> | Voted | <u>AYE</u> |
| <u>R.B. Davis</u> | Voted | <u>NOT present</u> |
| <u>Shelton Deaves</u> | Voted | <u>AYE</u> |
| <u>Joe Chandler</u> | Voted | <u>AYE</u> |
| _____ | Voted | _____ |
| _____ | Voted | _____ |

The motion having received the affirmative vote of all members present, the President declared the motion carried and the resolution adopted this the 27th day of April, 2017.

Shelton L. Deaves
 (presiding officer), Title

ATTEST
[Signature]
 (SEAL)



RE Counsel's Opinion for Lease Purchase

Please be advised that the first paragraph of the Counsel's Opinion for Lease Purchase letter refers to the Master (Contract/Lease) signed on 2 - 15 - 15. This date is different than the date of the (schedule/delivery order). The date on the form letter is the correct date of your Master (Contract/Lease)

**Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**

Under Internal Revenue Code section 149(e)

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G

Part I Reporting Authority Check box if Amended Return

1 Issuer's name
Clay County Mississippi

2 Issuer's employer identification number (EIN)
6 4 6 0 0 0 2 5

3 Number and street (or P.O. box if mail is not delivered to street address)
P O Box 815 Room/suite

4 City, town, or post office, state, and ZIP code
West Point MS 39773

5 Report number (For IRS Use Only)

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information

7 Telephone number of officer or legal representative
662-494-3124

Part II Description of Obligations Check one a single issue or a consolidated return

8a Issue price of obligation(s) (see instructions) **38,600 00**

b Issue date (single issue) or calendar date (consolidated) Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶

9 Amount of the reported obligation(s) on line 8a that is

| | |
|----|--|
| 9a | |
| 9b | |
| 9c | |
| 9d | |
| 9e | |
| 9f | |
| 9g | |
| 9h | |
| 9i | |
| 9j | |
| 9k | |

a For leases for vehicles
b For leases for office equipment
c For leases for real property
d For leases for other (see instructions)
e For bank loans for vehicles
f For bank loans for office equipment
g For bank loans for real property
h For bank loans for other (see instructions)
i Used to refund prior issue(s)
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)
k Other

10 If the issuer has designated any issue under section 265(b)(3)(B)(iii) (small issuer exception), check this box

11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)

12 Vendor's or bank's name

13 Vendor's or bank's employer identification number

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return to the person(s) that I have authorized above.

[Signature] **4/22/17** *[Signature]*
Signature of issuer's authorized representative Date Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check if self-employed

Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

SPECIAL STIPULATIONS

LESSOR BancorpSouth Equipment Finance
a division of BancorpSouth Bank
P O Box 15097
12 Thompson Park
Hattiesburg, MS 39404-5097

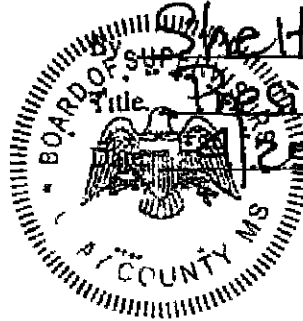
By _____

Title _____

Date _____

LESSEE Clay County, Mississippi
P O Box 815
West Point, MS 39773-0815

Shelton Deaves



Shelton Deaves
President
12/29/2017

--NONE--

EXHIBIT A

EQUIPMENT LEASE SCHEDULE

Lease Schedule Number 013

This Lease Schedule No 013 to the Equipment Lease-Purchase Agreement dated as of February 10 2015 (the "Agreement") between BancorpSouth Equipment Finance, a division of BancorpSouth Bank, a Mississippi Corporation (the "Lessor") and Clay County, Mississippi (the "Lessee"), acting by and through the Board of Supervisors, the Governing Body of the Lessee, is made as of this date

1 Description of the Equipment. The quantity, item, manufacturer, and model and serial number of the Equipment subject to the Agreement are as appear on Exhibit "B-1" attached hereto and made a part hereof

2 Location of the Equipment. The Equipment is to be located and delivered to Lessee's premises at 348 West Broad Street West Point MS 39073

3 Original Rental Term. The term of the Agreement shall be 3 years

4 Rental Payments. The Lessee agrees to pay the Lessor the original cost of \$38,000.00 for the Equipment hereof described in Exhibit "B-1" attached hereto, upon the terms, and at the times as provided in the Payment Amortization Schedule, attached hereto as Exhibit "B-2" and made a part hereof with an interest rate of 7.55 percent per annum as provided thereby

5 This Schedule and its terms and conditions are hereby incorporated by reference in the Agreement.

DATED, this the 27th day of April, 2017

LESSOR

BancorpSouth Equipment Finance a division of BancorpSouth Bank

By _____
Title _____

LESSEE:

Clay County, Mississippi

By [Signature]
Title President

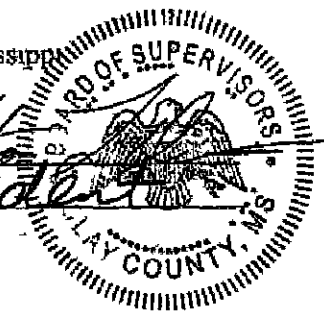


EXHIBIT B

EXHIBIT B-1

Clay County, Mississippi

Master Lease Number 7073

Schedule Number 13

One (1) Used 2014 Chevrolet Tahoe Truck, VIN 1GNLC2E09ER143449

One (1) Used 2014 Chevrolet Tahoe Truck, VIN 1GNLC2EOXER151754

Info Analysis
Payment Amortization Report

Customer: Clay County Mississippi 7073 70351-012 EXHIBIT "B-2"

Interest Rate: 2.5500% (Monthly)

| Per | Date | Payment | Principal | Interest | Principal Balance | Accrued Interest | Accrued Int Bal | Net Balance |
|-----|----------|-----------|-----------|----------|-------------------|------------------|-----------------|-------------|
| 0 | 4/21/17 | 0.00 | 0.00 | 0.00 | 38,000.00 | 0.00 | 0.00 | 38,000.00 |
| 1 | 5/21/17 | 1,097.57 | 1,016.82 | 80.75 | 36,983.18 | 80.75 | 0.00 | 36,983.18 |
| 2 | 6/21/17 | 1,097.87 | 1,018.98 | 78.89 | 35,964.21 | 78.89 | 0.00 | 35,964.21 |
| 3 | 7/21/17 | 1,097.57 | 1,021.14 | 76.42 | 34,943.07 | 76.42 | 0.00 | 34,943.07 |
| 4 | 8/21/17 | 1,097.57 | 1,023.31 | 74.25 | 33,919.75 | 74.25 | 0.00 | 33,919.75 |
| 5 | 9/21/17 | 1,097.57 | 1,025.49 | 72.08 | 32,894.27 | 72.08 | 0.00 | 32,894.27 |
| 6 | 10/21/17 | 1,097.57 | 1,027.67 | 69.90 | 31,866.60 | 69.90 | 0.00 | 31,866.60 |
| 7 | 11/21/17 | 1,097.57 | 1,029.85 | 67.72 | 30,836.75 | 67.72 | 0.00 | 30,836.75 |
| 8 | 12/21/17 | 1,097.57 | 1,032.04 | 65.53 | 29,804.71 | 65.53 | 0.00 | 29,804.71 |
| | 2017 | 8,780.53 | 8,195.29 | 585.24 | | 585.24 | | |
| 9 | 1/21/18 | 1,097.57 | 1,034.23 | 63.34 | 28,770.48 | 63.34 | 0.00 | 28,770.48 |
| 10 | 2/21/18 | 1,097.57 | 1,036.43 | 61.14 | 27,734.05 | 61.14 | 0.00 | 27,734.05 |
| 11 | 3/21/18 | 1,097.57 | 1,038.63 | 58.93 | 26,695.42 | 58.93 | 0.00 | 26,695.42 |
| 12 | 4/21/18 | 1,097.57 | 1,040.84 | 56.73 | 25,654.59 | 56.73 | 0.00 | 25,654.59 |
| 13 | 5/21/18 | 1,097.57 | 1,043.05 | 54.52 | 24,611.54 | 54.52 | 0.00 | 24,611.54 |
| 14 | 6/21/18 | 1,097.57 | 1,045.27 | 52.30 | 23,566.27 | 52.30 | 0.00 | 23,566.27 |
| 15 | 7/21/18 | 1,097.57 | 1,047.49 | 50.08 | 22,518.78 | 50.08 | 0.00 | 22,518.78 |
| 16 | 8/21/18 | 1,097.57 | 1,049.71 | 47.85 | 21,469.07 | 47.85 | 0.00 | 21,469.07 |
| 17 | 9/21/18 | 1,097.57 | 1,051.94 | 45.62 | 20,417.12 | 45.62 | 0.00 | 20,417.12 |
| 18 | 10/21/18 | 1,097.57 | 1,054.18 | 43.39 | 19,362.95 | 43.39 | 0.00 | 19,362.95 |
| 19 | 11/21/18 | 1,097.57 | 1,056.42 | 41.15 | 18,306.53 | 41.15 | 0.00 | 18,306.53 |
| 20 | 12/21/18 | 1,097.57 | 1,058.65 | 38.90 | 17,247.86 | 38.90 | 0.00 | 17,247.86 |
| | 2018 | 13,170.79 | 12,656.85 | 613.94 | | 613.94 | | |
| 21 | 1/21/19 | 1,097.57 | 1,060.91 | 36.65 | 16,186.95 | 36.65 | 0.00 | 16,186.91 |
| 22 | 2/21/19 | 1,097.57 | 1,063.17 | 34.40 | 15,123.78 | 34.40 | 0.00 | 15,123.7 |
| 23 | 3/21/19 | 1,097.57 | 1,065.43 | 32.14 | 14,058.35 | 32.14 | 0.00 | 14,058.3 |
| 24 | 4/21/19 | 1,097.57 | 1,067.69 | 29.87 | 12,990.66 | 29.87 | 0.00 | 12,990.66 |
| 25 | 5/21/19 | 1,097.57 | 1,069.96 | 27.61 | 11,920.70 | 27.61 | 0.00 | 11,920.70 |
| 26 | 6/21/19 | 1,097.57 | 1,072.23 | 25.33 | 10,848.48 | 25.33 | 0.00 | 10,848.48 |
| 27 | 7/21/19 | 1,097.57 | 1,074.51 | 23.05 | 9,773.95 | 23.05 | 0.00 | 9,773.85 |
| 28 | 8/21/19 | 1,097.57 | 1,076.80 | 20.77 | 8,697.15 | 20.77 | 0.00 | 8,697.15 |
| 29 | 9/21/19 | 1,097.57 | 1,079.08 | 18.48 | 7,618.07 | 18.48 | 0.00 | 7,618.07 |
| 30 | 10/21/19 | 1,097.57 | 1,081.38 | 16.19 | 6,536.69 | 16.19 | 0.00 | 6,536.69 |
| 31 | 11/21/19 | 1,097.57 | 1,083.68 | 13.89 | 5,453.02 | 13.89 | 0.00 | 5,453.02 |
| 32 | 12/21/19 | 1,097.57 | 1,085.98 | 11.59 | 4,367.04 | 11.59 | 0.00 | 4,367.04 |
| | 2019 | 13,170.79 | 12,860.82 | 289.97 | | 289.97 | | |
| 33 | 1/21/20 | 1,097.57 | 1,088.29 | 9.28 | 3,278.75 | 9.28 | 0.00 | 3,278.75 |

Info Analysis Payment Amortization Report

Customer: Clay County, Mississippi 7073 70351 012 EXHIBIT B-2

Interest Rate: 2.6500% (Monthly)

| Per | Date | Payment | Principal | Interest | Principal Balance | Accrued Interest | Accrued Int Bal | Net Balance |
|---------------|---------|------------------|------------------|-----------------|-------------------|------------------|-----------------|-------------|
| 34 | 2/21/20 | 1 097.57 | 1,090.60 | 6.97 | 2 188.15 | 6.97 | 0.00 | 2 188.15 |
| 35 | 3/21/20 | 1 097.57 | 1 092.92 | 4.65 | 1 095.24 | 4.65 | 0.00 | 1 095.24 |
| 36 | 4/21/20 | 1 097.57 | 1 095.24 | 2.33 | 0.00 | 2.33 | 0.00 | 0.00 |
| | 2020 | 4 390.28 | 4 367.04 | 23.22 | | 23.22 | | |
| Totals | | 39 512.37 | 38,000.00 | 1 512.37 | | 1 512.37 | | |

EQUIPMENT ACCEPTANCE NOTICE

TO. BancorpSouth Equipment Finance, a division of BancorpSouth Bank

RE. Equipment Lease-Purchase Agreement dated as of February 10, 2015

Clay County, Mississippi (the "Lessee"), acting by and through the Board of Supervisors the Governing Body of the Lessee, hereby acknowledge receipt in good condition and working order of the equipment (the "Equipment") as listed on Exhibit "C-1" attached hereto and made a part hereof and further described in the invoices attached hereto and made a part hereof. The Equipment is subject to the Equipment Lease-Purchase Agreement dated as of February 10, 2015 between Lessor and Lessee. Lessee certifies to Lessor that the Lessee has inspected the Equipment and that the Equipment is acceptable and approves supplier's(s) invoices for the Equipment and requests that Lessor make payment of such invoices.

Lessee further acknowledges that it selected the Equipment so received. LESSEE AGREES THAT LESSOR MADE NO REPRESENTATIONS AND WARRANTIES WHATEVER, DIRECTLY OR INDIRECTLY, EXPRESS OR IMPLIED AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, OR OTHERWISE OF SUCH EQUIPMENT. LESSEE SPECIFICALLY WAIVES ALL RIGHT TO MAKE ANY CLAIM AGAINST LESSOR ITS ASSIGNS FOR BREACH OF ANY WARRANTY, OR TO INTERPOSE OR ASSERT ANY SUCH DEFENSE, COUNTERCLAIM OR SETOFF.

LESSEE

Clay County, Mississippi

By: 

Title: President

Date: 4/25/2016

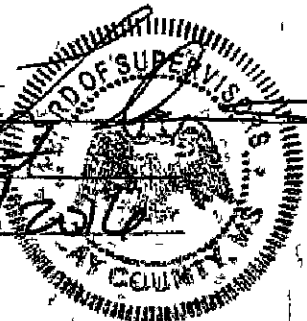


EXHIBIT C

EXHIBIT C-1

Clay County, Mississippi

Master Lease Number 7073

Schedule Number 13

One (1) Used 2014 Chevrolet Tahoe Truck, VIN 1GNLC2E09ER143449

One (1) Used 2014 Chevrolet Tahoe Truck, VIN 1GNLC2EOXER151754

PLEASE INDICATE YOUR BILLING DECISION AND RETURN THIS FORM WITH YOUR SIGNED DOCUMENTS:

Check Here

*If you would like to receive invoices

Check Here

*If you would like to make payments through ACH debits, please sign the attached ACH Form when you return these signed documents

Please call 1-800-222-1610 with any questions

BancorpSouth Equipment Finance



PLEASE INDICATE TO WHOM FUNDS ARE TO BE RELEASED AND
RETURN THIS FORM WITH YOUR SIGNED DOCUMENTS



Check Here

*If we are to fund the equipment vendor(s)

Check Here.

*If you have already paid for your equipment purchase and you need to be reimbursed. Please send a photo copy of the canceled check issued for payment of the equipment when you return these signed documents

Please call 1-800-222-1610 with any questions.

BancorpSouth Equipment Finance



BancorpSouth

Equipment Finance

BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P O Box 15097
Hattiesburg, MS 39404-5097

To whom it may concern

It is our great pleasure to help be of assistance to you in your endeavor to finance vehicles or equipment with us here at BancorpSouth Equipment Finance. In our effort to help assist you in the financing of vehicles or equipment for your county or city, we are asking if you could provide us with a invoice from the vendor pertaining to the equipment or vehicle(s) description along with proof of insurance. On the insurance binder in regards to the proof of insurance we also ask that BancorpSouth Equipment Finance be listed as "Loss Payee on physical damage" for the leased or financed equipment to be mailed back to us along with the invoice and the Executing Documents/Lease Purchase Agreement or Contract. If you would be so kind to send the requested documentation to our mailing address at Post Office Box 15097 Hattiesburg, MS 39404-5097 it would greatly be appreciated. If you have any further questions please feel free to contact us at 601-544-3252. Thank you for your regards in this matter.

Respectfully,

BancorpSouth Equipment Finance

12 Thompson Park • P O Box 15097 • Hattiesburg, MS 39404-5097 • 601 544 3252 • Fax 601 545 1830

TURNER & ASSOCIATES, P L L C.

ATTORNEYS AND COUNSELORS AT LAW
THE JUSTICE COMPANY BLDG
WEST POINT MISSISSIPPI 39773-1500

MAIL
P O DRAWER 1500

TELEPHONE
(662) 494-6611

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(662) 494 4814

April 27, 2017

BancorpSouth Equipment Finance,
a division of BancorpSouth Bank
P O Box 15097
Hattiesburg, MS 39404-5097

Re Lease-Purchase of Equipment by
Clay County, Mississippi
Schedule No 013 to Master Lease No 7073

Ladies and Gentlemen

Pursuant to your request, we hereby render the following opinion regarding the Equipment Lease-Purchase Agreement (the "Agreement") between Clay County, Mississippi (the "Lessee") and the Board of Supervisors (the "Governing Body") and BancorpSouth Equipment Finance, a division of BancorpSouth Bank (the "Lessor") dated February 10, 2015

We have acted as counsel to the Lessee and the Governing Body with respect to certain legal matters pertaining to the Agreement, and to the transactions contemplated thereby. We are familiar with the agreement and we have examined such agreements, schedules, statements, instruments of public officials, Lessee, and other persons as we have considered necessary or proper as a basis for the opinions hereinafter stated.

Based on such examination, we are of the opinion that

1 Lessee and the Governing Body have full power, authority and legal right to execute, deliver and perform the terms of the Agreement. The Agreement has been duly authorized by all necessary action on the part of the Lessee and the Governing Body and any other governing authority and does not require the approval of, or the giving of notice to any other federal, state, local, or foreign governmental authority and does not contravene any law binding on Lessee or the Governing Body or contravene any indenture, credit agreement or other agreement to which Lessee or the Governing Body is a party or by which it is bound



452 EAST STREET

2 The Agreement has been duly authorized, executed and delivered and constitutes a valid and binding obligation of Lessee and the Governing Body enforceable in accordance with its terms

3 All required procedures for execution of the Agreement, including competitive bidding, if applicable, have been complied with, and all rentals will be paid out of funds which are legally available for such purposes

4 With respect to the tax-exempt status of the interest portion of rental payments under the Agreement, under present law

(a) The Agreement is a conditional sales agreement which qualifies as an obligation for purposes of Section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code"), and Treasury Regulation and rulings hereunder

(b) The interest portion of the rental payments under the terms of the Agreement is exempt from federal income taxation pursuant to Section 103(a) of the Code and the Treasury Regulations and rulings thereunder

5 There are no pending or threatened actions or proceedings before any court, administrative agency or other tribunal or body against Lessee or the Governing Body which may materially affect Lessee's or the Governing Body's financial condition or operations, or which could have any effect whatsoever upon the validity, performance or enforceability of the terms of the Agreement.

This opinion is being furnished to you in connection with the above-referenced transaction and the opinions expressed herein are for the sole benefit of, and may be relied upon by the Lessor and its assigns and are not to be delivered to or relied upon by any other party without our prior written consent.

Sincerely,

TURNER & ASSOCIATES, P.L.L.C.



Angela Turner Ford

ATF/pll

cc Mr Shelton Deanes, President
Ms Amy G Berry, Chancery Clerk

NO _____

**IN THE MATTER OF ACCEPTING THE DONATION OF A SEMI-AUTOMATIC
FIREARM FROM GARY'S PAWN AND GUN**

There came on this day for consideration the matter of accepting the donation of a semi-automatic firearm from Gary's Pawn and Gun

After motion by Luke Lummus and Lynn Horton this Board doth vote unanimously to authorize and approve to accept the donation of a semi-automatic firearm from Gary's Pawn and Gun as attached hereto as Exhibit A valued at \$424 99 and for the said firearm to be added to the fixed asset ledger of the Sheriff's Department

SO ORDERED this the 27th day of April, 2017



President

GARY'S PAWN & GUN
 5996 HWY 45 SOUTH
 WEST POINT, MS 39773
 (662) 494-4279

CLAY COUNTY SHERIFF'S DEP
 348 WEST BROAD ST
 WEST POINT, MS 39773
 (662) 494-2896

SALES RECEIPT #

64989



Date 04/17/2017

Page 1

EMP GDD

| Item | Description | Qty | Price | Discount % | Total |
|-----------|--|------|----------|------------|--------|
| G-I 53298 | LE OR MILITARY HANDGUN FIREARM GLOCK 22 GEN 4, #B0NH567, 40 S&W SEMI-AUTOMATIC; PG2250202 *** LAW ENFORCEMENT OR MILITARY ONLY *** | 1 00 | 424 99 * | 0 00 | 424 99 |

SUB TOTAL 424 99

SALES TAX 0 00

SALES TOTAL 424 99

CASH 424 99

TOTAL TENDERED 424 99

Points Available 0

CELEBRATING 39 YEARS 1978-2017

YOU HAD A CHOICE AND YOU CHOSE US

THANK YOU

GARY DEDEAUX

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 01 2017 TO APRIL 09 2017

| BANK | CB | CADENCE BANK | GENERAL COUNTY | INVOICE | | ACCOUNT | AMOUNT | CHECK |
|-------|-----------|-----------------------|----------------|---|--------|-------------|----------------------|----------|
| CHECK | NUMBER | DATE | VENDOR NAME | NUMBER | LINE # | NUMBER | DESCRIPTION | AMOUNT |
| 65846 | 4/04/2017 | CADENCE BANK | | 04/2017A | 01 | 220-800 800 | PRIN RETIREMENT CAP | 46000 00 |
| | | | | 04/2017A | 02 | 220-800 802 | INTEREST EXPENSE | 3064 20 |
| | | | | 04/2017 | 01 | 245-800 800 | PRIN RETIREMENT CAP | 9000 00 |
| | | | | 04/2017 | 02 | 245 800 802 | INTEREST EXPENSE | 1000 10 |
| | | | | | | | | 59064 30 |
| 65847 | 4/04/2017 | GOLDEN NUGGET | | 04/2017 | 01 | 001-200 476 | MEALS & LODGING | 528 64 |
| | | | | | | | | 528 64 |
| 65848 | 4/07/2017 | THE NICHOLS FIRM PLLC | | 04/2017 | 01 | 154-000 341 | BOND PROCEEDS | 2500 00 |
| | | | | | | | | 2500 00 |
| 65849 | 4/07/2017 | TINA ROGERS | | 04/2017 | 01 | 001-168 477 | PRIVATE VEHICLE TRAV | 147 84 |
| | | | | | | | | 147 84 |
| | | | | ** CHECK TOTAL FOR BANK CADENCE BANK GENERAL COUNTY | | | | 62240 78 |
| | | | | ** TOTAL DISBURSEMENTS ** | | | | 62240 78 |

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30 2017

| BANK CB CADENCE BANK- GENERAL COUNTY | | INVOICE | | ACCOUNT | | CHECK | | |
|--------------------------------------|-----------|--------------------------|--------------|---------|-------------|----------------------|---------|--------------|
| CHECK | DATE | VENDOR NAME | NUMBER | LINE # | NUMBER | DESCRIPTION | AMOUNT | CHECK AMOUNT |
| 66009 | 4/15/2017 | PAYROLL CLEARING ACCOUNT | 201703310035 | 01 | 001-000-110 | DEPUTIES | 378 84 | |
| | | | 201703310035 | 02 | 001-000 110 | SOC SEC MATCHING | 28 98 | |
| | | | 201703310036 | 01 | 001 000 110 | PART-TIME HELP | 466 99 | |
| | | | 201703310036 | 02 | 001-000-110 | SOC SEC MATCHING | 35 72 | |
| | | | 201703310037 | 01 | 001-000 110 | OFFICE/CLERICAL | 288 51 | |
| | | | 201703310037 | 02 | 001-000 110 | STATE RET MATCHING | 45 44 | |
| | | | 201703310037 | 03 | 001 000 110 | SOC SEC MATCHING | 22 07 | |
| | | | 201703310038 | 01 | 001-000 110 | OFFICE/CLERICAL | 87 00 | |
| | | | 201703310038 | 02 | 001-000 110 | SOC SEC MATCHING | 6 65 | |
| | | | | | | | 1360 20 | |
| 66010 | 4/15/2017 | PAYROLL CLEARING ACCOUNT | 201704150002 | 01 | 001 000-110 | PERSONNEL MAN/SYSTEM | 899 56 | |
| | | | 201704150002 | 02 | 001-000 110 | ASST PERSONNEL MNGR | 107 30 | |
| | | | 201704150002 | 03 | 001-000 110 | OFFICE CLERICAL | 913 27 | |
| | | | 201704150002 | 04 | 001 000 110 | STATE RET MATCHING | 302 42 | |
| | | | 201704150002 | 05 | 001-000 110 | SOC SEC MATCHING | 141 18 | |
| | | | 201704150003 | 01 | 001 000 110 | DEPUTIES | 1927 83 | |
| | | | 201704150003 | 02 | 001-000-110 | STATE RET MATCHING | 269 92 | |
| | | | 201704150003 | 03 | 001 000-110 | SOC SEC MATCHING | 137 27 | |
| | | | 201704150004 | 01 | 001 000 110 | DEPUTIES | 3154 54 | |
| | | | 201704150004 | 02 | 001-000-110 | STATE RET MATCHING | 496 84 | |
| | | | 201704150004 | 03 | 001 000-110 | SOC SEC MATCHING | 228 92 | |
| | | | 201704150005 | 01 | 001-000-110 | DEPUTIES | 3341 07 | |
| | | | 201704150005 | 02 | 001 000 110 | PART-TIME HELP | 148 00 | |
| | | | 201704150005 | 03 | 001-000-110 | STATE RET MATCHING | 526 21 | |
| | | | 201704150005 | 04 | 001 000 110 | SOC SEC MATCHING | 252 32 | |
| | | | 201704150006 | 01 | 001-000 110 | ASST PURCHASE CLERK | 533 34 | |
| | | | 201704150006 | 02 | 001 000 110 | STATE RET MATCHING | 84 00 | |
| | | | 201704150006 | 03 | 001 000 110 | SOC SEC MATCHING | 37 89 | |
| | | | 201704150007 | 01 | 001 000 110 | RECEIVING CLERK | 499 98 | |
| | | | 201704150007 | 02 | 001-000-110 | STATE RET MATCHING | 78 75 | |
| | | | 201704150007 | 03 | 001 000 110 | SOC SEC MATCHING | 38 25 | |
| | | | 201704150008 | 01 | 001 000-110 | MAINTENANCE SALARY | 2612 88 | |
| | | | 201704150008 | 02 | 001 000 110 | PART-TIME HELP | 359 43 | |
| | | | 201704150008 | 03 | 001-000 110 | MAINTENANCE OVERTIME | 111 36 | |
| | | | 201704150008 | 04 | 001 000 110 | STATE RET MATCHING | 429 06 | |
| | | | 201704150008 | 05 | 001 000-110 | SOC SEC MATCHING | 226 95 | |
| | | | 201704150009 | 01 | 001-000 110 | INFORMATION TECHNOLO | 449 78 | |
| | | | 201704150009 | 02 | 001 000-110 | STATE RET MATCHING | 70 84 | |
| | | | 201704150009 | 03 | 001 000-110 | SOC SEC MATCHING | 32 23 | |
| | | | 201704150010 | 01 | 001-000-110 | DEPUTIES | 298 81 | |
| | | | 201704150010 | 02 | 001-000-110 | STATE RET MATCHING | 47 08 | |
| | | | 201704150010 | 03 | 001 000-110 | SOC SEC MATCHING | 21 66 | |
| | | | 201704150011 | 01 | 001 000-110 | CASE MANAGER - GRANT | 499 70 | |
| | | | 201704150011 | 02 | 001 000 110 | OFFICE/CLERICAL | 83 34 | |
| | | | 201704150011 | 03 | 001 000-110 | STATE RET MATCHING | 91 83 | |
| | | | 201704150011 | 04 | 001 000-110 | SOC SEC MATCHING | 21 18 | |
| | | | 201704150012 | 01 | 001 000 110 | CLERICAL | 1129 17 | |
| | | | 201704150012 | 02 | 001 000-110 | STATE RET MATCHING | 177 84 | |

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30, 2017

BANK CB CADENCE BANK GENERAL COUNTY
 CHECK - -
 NUMBER DATE VENDOR NAME

| INVOICE | | ACCOUNT | | AMOUNT | CHECK AMOUNT |
|--------------|--------|-------------|----------------------|----------|-----------------|
| NUMBER | LINE # | NUMBER | DESCRIPTION | | |
| 201704150012 | 03 | 001 000 110 | FICA/MEDI MATCH | 84 66 | |
| 201704150013 | 01 | 001-000-110 | DEPUTIES | 3373 48 | |
| 201704150013 | 02 | 001-000-110 | STATE RET MATCHING | 531 32 | |
| 201704150013 | 03 | 001-000-110 | SOC SEC MATCHING | 234 27 | |
| 201704150014 | 01 | 001-000 110 | OFFICE/CLERICAL | 760 50 | |
| 201704150014 | 02 | 001-000 110 | SOC SEC MATCHING | 58 18 | |
| 201704150015 | 01 | 001-000 110 | DEPUTIES | 18462 83 | |
| 201704150015 | 02 | 001-000-110 | OFFICE/CLERICAL | 6849 89 | |
| 201704150015 | 03 | 001-000-110 | DEPUTIES OVERTIME | 838 00 | |
| 201704150015 | 04 | 001-000 110 | OFFICE CLERICAL OVER | 205 83 | |
| 201704150015 | 05 | 001-000-110 | STATE RET MATCHING | 3941 15 | |
| 201704150015 | 06 | 001-000-110 | SOC SEC MATCHING | 1911 48 | |
| 201704150016 | 01 | 001-000-110 | MTC TRANSPORT OFFICE | 895 92 | |
| 201704150016 | 02 | 001-000-110 | STATE RET MATCHING | 141 11 | |
| 201704150016 | 03 | 001-000-110 | SOC SEC MATCHING | 68 54 | |
| 201704150017 | 01 | 001-000 110 | JAIL ADMINISTRATOR | 1716 67 | |
| 201704150017 | 02 | 001-000-110 | JAIL RECORDS CLERK | 1274 44 | |
| 201704150017 | 03 | 001-000-110 | JAILORS SALARIES | 11458 65 | |
| 201704150017 | 04 | 001-000-110 | KITCHEN MANAGER | 1516 90 | |
| 201704150017 | 05 | 001-000-110 | JAILORS OVERTIME | 760 22 | |
| 201704150017 | 06 | 001-000 110 | STATE RET MATCHING | 2634 48 | |
| 201704150017 | 07 | 001-000-110 | SOC SEC MATCHING | 1213 71 | |
| 201704150018 | 01 | 001-000-110 | DEP EMA DIRECTOR SAL | 208 33 | |
| 201704150018 | 02 | 001-000-110 | STATE RET MATCHING | 32 81 | |
| 201704150018 | 03 | 001-000 110 | SOC SEC MATCHING | 14 93 | |
| 201704150019 | 01 | 097-000 110 | 911 DIRECTOR SALARY | 1000 78 | |
| 201704150019 | 02 | 097-000-110 | DISPATCHERS | 6948 22 | |
| 201704150019 | 03 | 097 000-110 | DISPATCHER O/T | 81 16 | |
| 201704150019 | 04 | 097-000-110 | STATE RET MATCHING | 1206 00 | |
| 201704150019 | 05 | 097-000-110 | SOC SEC MATCHING | 573 13 | |
| 201704150020 | 01 | 151-000-110 | ROAD LABORERS- HOURL | 2516 80 | |
| 201704150020 | 02 | 151-000 110 | STATE RET MATCHING | 396 40 | |
| 201704150020 | 03 | 151-000-110 | SOC SEC MATCHING | 174 53 | |
| 201704150021 | 01 | 152 000-110 | ROAD LABORERS- HOURL | 1648 00 | |
| 201704150021 | 02 | 152 000-110 | STATE RET MATCHING | 259 56 | |
| 201704150021 | 03 | 152-000-110 | SOC SEC MATCHING | 125 59 | |
| 201704150022 | 01 | 153-000-110 | ROAD LABORERS- HOURL | 3160 80 | |
| 201704150022 | 02 | 153-000 110 | STATE RET MATCHING | 497 83 | |
| 201704150022 | 03 | 153-000 110 | SOC SEC MATCHING | 231 52 | |
| 201704150023 | 01 | 154-000 110 | ROAD LABORERS HOURL | 2744 40 | |
| 201704150023 | 02 | 154-000-110 | STATE RET MATCHING | 396 33 | |
| 201704150023 | 03 | 154 000-110 | SOC SEC MATCHING | 194 96 | |
| 201704150024 | 01 | 155-000-110 | ROAD LABORERS - HOU | 3521 54 | |
| 201704150024 | 02 | 155-000-110 | STATE RET MATCHING | 554 64 | |
| 201704150024 | 03 | 155-000-110 | SOC SEC MATCHING | 260 27 | |
| 201704150025 | 01 | 400-000-110 | SANITATION SALARY | 4662 61 | |
| 201704150025 | 02 | 400-000-110 | STATE RET MATCHING | 557 67 | |
| 201704150025 | 03 | 400 000-110 | SOC SEC MATCHING | 509 52 | |

112192 53

66011 4/19/2017 ATMOS ENERGY

04/2017CHG 01 001 151 511 COURTHOUSE UTILITIES 27 62

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30 2017

BANK CB CADENCE BANK GENERAL COUNTY
 CHECK

| CHECK NUMBER | DATE | VENDOR NAME | INVOICE NUMBER | LINE # | ACCOUNT NUMBER | DESCRIPTION | AMOUNT | CHECK AMOUNT |
|--------------|-----------|------------------------------|----------------|--------|----------------|----------------------|---------|--------------|
| | | | 04/2017CH 1 | 01 | 001-151-511 | COURTHOUSE UTILITIES | 248 98 | |
| | | | 04/2017ELLIS | 01 | 001-151-512 | ELLIS CLINIC UTILITI | 72 02 | |
| | | | 04/2017OC | 01 | 001-151-513 | OFFICE COMPLEX BUILD | 350 45 | |
| | | | 04/2017GEN | 01 | 001-151-514 | SHERIFF'S DEPT UTILI | 28 33 | |
| | | | 04/2017SHER | 01 | 001-151-514 | SHERIFF & DEPT UTILI | 827 58 | |
| | | | 04/2017DHS | 01 | 001-151-515 | DHS BUILDING UTILITI | 234 56 | |
| | | | 04/2017CH 2 | 01 | 001-151-516 | CODETROOM #2 UTILITI | 99 34 | |
| | | | 04/2017D2 | 01 | 152-302-510 | UTILITIES | 71 50 | 1961 39 |
| 66012 | 4/19/2017 | COURTYARD GULFPORT BEACHFRON | 04/2017 | 01 | 001-262-476 | MEALS & LODGING | 109 00 | 109 00 |
| 66013 | 4/19/2017 | MS DEVELOPMENT AUTHORITY | 04/2017HEN | 01 | 138-800-800 | PRIN RETIREMENT-CAP | 2132 41 | |
| | | | 04/2017HEN | 02 | 138-800-802 | INTEREST EXPENSE | 1168 52 | 3300 93 |
| 66014 | 4/19/2017 | CITY WATER & LIGHT DEPT | 04/2017ELLIS | 01 | 001-151-512 | ELLIS CLINIC UTILITI | 419 27 | |
| | | | 04/2017FOR | 01 | 001-151-513 | OFFICE COMPLEX BUILD | 212 22 | |
| | | | 04/2017EXT | 01 | 001-151-513 | OFFICE COMPLEX BUILD | 151 71 | |
| | | | 04/2017SHER | 01 | 001-151-514 | SHERIFF'S DEPT UTILI | 858 10 | 1641 30 |
| 66015 | 4/25/2017 | SHERMAN IVY | 04/2017 | 02 | 001-262-476 | MEALS & LODGING | 41 00 | |
| | | | 04/2017 | 01 | 001-262-477 | PRIVATE VEHICLE TRAV | 264 00 | 305 00 |
| 66016 | 4/25/2017 | JOSEPH W PAULKNER | 017-044 | 02 | 001-167-460 | MEDICAL EXAMINERS FE | 125 00 | |
| | | | 017-045 | 02 | 001-167-460 | MEDICAL EXAMINERS FE | 125 00 | |
| | | | 017-044 | 01 | 001-167-477 | PRIVATE VEHICLE TRAV | 2 40 | |
| | | | 017-045 | 01 | 001-167-477 | PRIVATE VEHICLE TRAV | 4 80 | 257 20 |
| 66017 | 4/25/2017 | LEWIS STAFFORD | 04/2017 | 02 | 001-262-476 | MEALS & LODGING | 41 00 | |
| | | | 04/2017 | 01 | 001-262-477 | PRIVATE VEHICLE TRAV | 264 00 | 305 00 |
| 66018 | 4/25/2017 | MS DEVELOPMENT AUTHORITY | 04/2017GRAH | 01 | 138-800-800 | PRIN RETIREMENT-CAP | 4089 63 | |
| | | | 04/2017GRAH | 02 | 138-800-802 | INTEREST EXPENSE | 1456 35 | 5545 98 |
| 66019 | 4/27/2017 | PAYROLL CLEARING ACCOUNT | 04/2017 | 01 | 001-262-470 | RET W/HELD & MATCHED | 579 76 | 579 76 |
| 66020 | 4/27/2017 | EDDIE SCOTT | 04/2017 | 01 | 001-200-476 | MEALS & LODGING | 289 11 | |
| | | | 04/2017 | 03 | 001-200-476 | MEALS & LODGING | 51 00 | |
| | | | 04/2017 | 02 | 001-200-671 | GASOLINE | 34 83 | 374 94 |
| 66021 | 4/27/2017 | SHERMAN IVY | 04/2017A | 01 | 001-262-461 | CONSTABLE FEES | 2277 22 | 2277 22 |

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30 2017

BANK CB CADENCE BANK- GENERAL COUNTY

| CHECK NUMBER | DATE | VENDOR NAME | INVOICE NUMBER | LINE # | ACCOUNT NUMBER | ACCOUNT DESCRIPTION | AMOUNT | CHECK AMOUNT |
|--------------|-----------|--------------------------|----------------|--------|----------------|----------------------|----------|--------------|
| 66022 | 4/27/2017 | LEWIS STAFFORD | 04/2017A | 01 | 001-262-461 | CONSTABLE FEES | 1813 02 | 1813 02 |
| 66023 | 4/30/2017 | PAYROLL CLEARING ACCOUNT | 201704300002 | 01 | 001-000-110 | SUPERVISORS SALARIES | 16833 35 | |
| | | | 201704300002 | 02 | 001-000-110 | PERSONNEL MAN/SYSTEM | 899 56 | |
| | | | 201704300002 | 03 | 001-000-110 | ATTORNEYS | 3366 67 | |
| | | | 201704300002 | 04 | 001-000-110 | ASST PERSONNEL MNGR | 107 30 | |
| | | | 201704300002 | 05 | 001-000-110 | OFFICE CLERICAL | 925 96 | |
| | | | 201704300002 | 06 | 001-000-110 | STATE RET MATCHING | 3485 92 | |
| | | | 201704300002 | 07 | 001-000-110 | SOC SEC MATCHING | 1620 47 | |
| | | | 201704300002 | 08 | 001-000-110 | GROUP INS MATCHING | 4687 26 | |
| | | | 201704300003 | 01 | 001-000-110 | DEPUTIES | 1850 64 | |
| | | | 201704300003 | 02 | 001-000-110 | COMPTROLLER | 3664 55 | |
| | | | 201704300003 | 03 | 001-000-110 | ATTENDING BRD MEETIN | 120 00 | |
| | | | 201704300003 | 04 | 001-000-110 | COUNTY AUDITOR | 441 67 | |
| | | | 201704300003 | 05 | 001-000-110 | COUNTY TREASURER | 208 33 | |
| | | | 201704300003 | 06 | 001-000-110 | PUBLIC SVC NOT PROV | 416 67 | |
| | | | 201704300003 | 07 | 001-000-110 | STATE RET MATCHING | 1009 97 | |
| | | | 201704300003 | 08 | 001-000-110 | SOC SEC MATCHING | 489 94 | |
| | | | 201704300003 | 09 | 001-000-110 | GROUP INS MATCHING | 1171 80 | |
| | | | 201704300004 | 01 | 001-000-110 | DEPUTIES | 2154 54 | |
| | | | 201704300004 | 02 | 001-000-110 | PUBLIC SVCS NOT PROV | 416 66 | |
| | | | 201704300004 | 03 | 001-000-110 | COUNTY REGISTRAR | 1341 67 | |
| | | | 201704300004 | 04 | 001-000-110 | STATE FAILURES | 33 33 | |
| | | | 201704300004 | 05 | 001-000-110 | ELECTION FEES | 208 34 | |
| | | | 201704300004 | 06 | 001-000-110 | STATE RET MATCHING | 654 34 | |
| | | | 201704300004 | 07 | 001-000-110 | SOC SEC MATCHING | 304 25 | |
| | | | 201704300004 | 08 | 001-000-110 | GROUP INS MATCHING | 1179 72 | |
| | | | 201704300005 | 01 | 001-000-110 | TAX ASSESSOR SALARY | 4916 67 | |
| | | | 201704300005 | 02 | 001-000-110 | DEPUTIES | 3341 07 | |
| | | | 201704300005 | 03 | 001-000-110 | PART TIME HELP | 740 00 | |
| | | | 201704300005 | 04 | 001-000-110 | STATE RET MATCHING | 1300 59 | |
| | | | 201704300005 | 05 | 001-000-110 | SOC SEC MATCHING | 666 07 | |
| | | | 201704300005 | 06 | 001-000-110 | GROUP INS MATCHING | 2341 40 | |
| | | | 201704300006 | 01 | 001-000-110 | PURCHASE CLERK SALAR | 429 17 | |
| | | | 201704300006 | 02 | 001-000-110 | ASST PURCHASE CLERK | 104 17 | |
| | | | 201704300006 | 03 | 001-000-110 | STATE RET MATCHING | 84 00 | |
| | | | 201704300006 | 04 | 001-000-110 | SOC SEC MATCHING | 37 87 | |
| | | | 201704300006 | 05 | 001-000-110 | GROUP INS MATCHING | 584 80 | |
| | | | 201704300007 | 01 | 001-000-110 | INVENTORY CLERK | 2032 47 | |
| | | | 201704300007 | 02 | 001-000-110 | STATE RET MATCHING | 320 11 | |
| | | | 201704300007 | 03 | 001-000-110 | SOC SEC MATCHING | 150 01 | |
| | | | 201704300008 | 01 | 001-000-110 | RECEIVING CLERK | 499 98 | |
| | | | 201704300008 | 02 | 001-000-110 | STATE RET MATCHING | 78 75 | |
| | | | 201704300008 | 03 | 001-000-110 | SOC SEC MATCHING | 38 25 | |
| | | | 201704300008 | 04 | 001-000-110 | GROUP INS MATCHING | 6 52 | |
| | | | 201704300009 | 01 | 001-000-110 | MAINTENANCE SALARY | 2560 54 | |
| | | | 201704300009 | 02 | 001-000-110 | PART-TIME HELP | 349 53 | |
| | | | 201704300009 | 03 | 001-000-110 | MAINTENANCE OVERTIME | 157 45 | |
| | | | 201704300009 | 04 | 001-000-110 | STATE RET MATCHING | 428 08 | |
| | | | 201704300009 | 05 | 001-000-110 | SOC SEC MATCHING | 225 73 | |

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30 2017

| BANK CHECK NUMBER | CB DATE | CADENCE BANK VENDOR NAME | GENERAL COUNTY | INVOICE NUMBER | LINE # | ACCOUNT NUMBER | DESCRIPTION | AMOUNT | CHECK AMOUNT |
|-------------------------|------------|-----------------------------|----------------|-------------------|--------|-------------------|-----------------------|----------|-----------------|
| | | | | 201704300009 | 06 | 001-000 110 | GROUP INS MATCHING | 592 72 | |
| | | | | 201704300010 | 01 | 001 000 110 | INFORMATION TECHNOLO | 449 78 | |
| | | | | 201704300010 | 02 | 001 000 110 | STATE RET MATCHING | 70 84 | |
| | | | | 201704300010 | 03 | 001 000 110 | SOC SEC MATCHING | 32 23 | |
| | | | | 201704300011 | 01 | 001 000 110 | OFFICE/CLERICAL | 667 20 | |
| | | | | 201704300011 | 02 | 001-000 110 | SOC SEC MATCHING | 51 04 | |
| | | | | 201704300012 | 01 | 001 000 110 | BAILIFF | 110 00 | |
| | | | | 201704300012 | 02 | 001 000 110 | STATE RET MATCHING | 8 66 | |
| | | | | 201704300012 | 03 | 001 000 110 | SOC SEC MATCHING | 8 42 | |
| | | | | 201704300013 | 01 | 001 000 110 | BAILIFF | 3410 00 | |
| | | | | 201704300013 | 02 | 001 000 110 | STATE RET MATCHING | 346 51 | |
| | | | | 201704300013 | 03 | 001 000 110 | SOC SEC MATCHING | 259 12 | |
| | | | | 201704300014 | 01 | 001 000 110 | CASE MANAGER GRANT | 499 70 | |
| | | | | 201704300014 | 02 | 001 000 110 | OFFICE/CLERICAL | 83 34 | |
| | | | | 201704300014 | 03 | 001 000 110 | JUDGE/REFEREE | 793 29 | |
| | | | | 201704300014 | 04 | 001 000 110 | STATE RET MATCHING | 216 77 | |
| | | | | 201704300014 | 05 | 001 000 110 | SOC SEC MATCHING | 81 87 | |
| | | | | 201704300014 | 06 | 001 000 110 | GROUP INS MATCHING | 423 95 | |
| | | | | 201704300015 | 01 | 001 000 110 | COURT ADMINISTRATOR | 4041 66 | |
| | | | | 201704300015 | 02 | 001 000 110 | CLERICAL | 1129 17 | |
| | | | | 201704300015 | 03 | 001 000 110 | STATE RET MATCHING | 814 40 | |
| | | | | 201704300015 | 04 | 001 000 110 | FICA/MEDI MATCH | 365 43 | |
| | | | | 201704300015 | 05 | 001 000 110 | GROUP INS MATCHING | 1214 62 | |
| | | | | 201704300016 | 01 | 001 000 110 | PROSECUTING ATTORNEY | 600 00 | |
| | | | | 201704300016 | 02 | 001 000 110 | LUNACY JUDGE | 286 15 | |
| | | | | 201704300016 | 03 | 001 000 110 | RETIREMENT MATCH | 139 57 | |
| | | | | 201704300016 | 04 | 001 000 110 | FICA MATCH | 42 97 | |
| | | | | 201704300016 | 05 | 001 000 110 | INSURANCE MATCH | 729 81 | |
| | | | | 201704300017 | 01 | 001 000 110 | DEPUTIES | 3373 45 | |
| | | | | 201704300017 | 02 | 001 000 110 | BAILIFF | 440 00 | |
| | | | | 201704300017 | 03 | 001 000 110 | COUNTY JUDGES | 6733 34 | |
| | | | | 201704300017 | 04 | 001 000 110 | STATE RET MATCHING | 1661 12 | |
| | | | | 201704300017 | 05 | 001 000 110 | SOC SEC MATCHING | 735 34 | |
| | | | | 201704300017 | 06 | 001 000 110 | GROUP INS MATCHING | 2924 86 | |
| | | | | 201704300018 | 01 | 001 000 110 | CORONER S FEE | 900 00 | |
| | | | | 201704300018 | 02 | 001 000 110 | STATE RET MATCHING | 141 75 | |
| | | | | 201704300018 | 03 | 001 000 110 | SOC SEC MATCHING | 68 85 | |
| | | | | 201704300018 | 04 | 001 000 110 | GROUP INS MATCHING | 10 12 | |
| | | | | 201704300019 | 01 | 001 000 110 | ATTORNEYS | 3366 67 | |
| | | | | 201704300019 | 02 | 001 000 110 | STATE RET MATCHING | 530 25 | |
| | | | | 201704300019 | 03 | 001 000 110 | SOC SEC MATCHING | 257 55 | |
| | | | | 201704300019 | 04 | 001 000 110 | GROUP INS MATCHING | 584 80 | |
| | | | | 201704300020 | 01 | 001 000 110 | ATTORNEYS | 6180 00 | |
| | | | | 201704300020 | 02 | 001 000 110 | STATE RETIRE MATCHIN | 973 36 | |
| | | | | 201704300020 | 03 | 001 000 110 | SOCIAL SEC MATCHING | 455 38 | |
| | | | | 201704300020 | 04 | 001 000 110 | GROUP INS MATCHING | 584 80 | |
| | | | | 201704300021 | 01 | 001 000 110 | OFFICE/CLERICAL | 463 50 | |
| | | | | 201704300021 | 02 | 001 000 110 | ELECTION COMMISSIONER | 3444 00 | |
| | | | | 201704300021 | 03 | 001 000 110 | SOC SEC MATCHING | 298 91 | |
| | | | | 201704300022 | 01 | 001 000 110 | SHERIFF SALARY | 7500 00 | |
| | | | | 201704300022 | 02 | 001 000 110 | DEPUTIES | 20511 33 | |

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30 2017

BANK CB CADENCE BANK- GENERAL COUNTY
 - CHECK -

| NUMBER | DATE | VENDOR NAME | INVOICE NUMBER | LINE # | ACCOUNT NUMBER | DESCRIPTION | AMOUNT | CHECK AMOUNT |
|--------|------|-------------|----------------|--------|----------------|----------------------|----------|--------------|
| | | | 201704300022 | 03 | 001-000-110 | OFFICE/CLERICAL | 6918 01 | |
| | | | 201704300022 | 04 | 001-000-110 | DEPUTIES OVERTIME | 1216 34 | |
| | | | 201704300022 | 05 | 001-000-110 | OFFICE CLERICAL OVER | 272 37 | |
| | | | 201704300022 | 06 | 001-000-110 | STATE RET MATCHING | 5430 33 | |
| | | | 201704300022 | 07 | 001-000-110 | SOC SEC MATCHING | 2662 13 | |
| | | | 201704300022 | 08 | 001-000-110 | GROUP INS MATCHING | 9941 03 | |
| | | | 201704300023 | 01 | 001-000-110 | MTC TRANSPORT OFFICE | 852 10 | |
| | | | 201704300023 | 02 | 001-000-110 | STATE RET MATCHING | 140 51 | |
| | | | 201704300023 | 03 | 001-000-110 | SOC SEC MATCHING | 68 25 | |
| | | | 201704300023 | 04 | 001-000-110 | GROUP INS MATCHING | 584 80 | |
| | | | 201704300024 | 01 | 001-000-110 | JAIL ADMINISTRATOR | 1716 67 | |
| | | | 201704300024 | 02 | 001-000-110 | JAIL RECORDS CLERK | 1262 77 | |
| | | | 201704300024 | 03 | 001-000-110 | JAILORS SALARIES | 11671 26 | |
| | | | 201704300024 | 04 | 001-000-110 | KITCHEN MANAGER | 1327 79 | |
| | | | 201704300024 | 05 | 001-000-110 | JAILORS OVERTIME | 765 68 | |
| | | | 201704300024 | 06 | 001-000-110 | STATE RET MATCHING | 2637 21 | |
| | | | 201704300024 | 07 | 001-000-110 | SOC SEC MATCHING | 1215 02 | |
| | | | 201704300024 | 08 | 001-000-110 | GROUP INS MATCHING | 6772 00 | |
| | | | 201704300025 | 01 | 001-000-110 | DEP EMA DIRECTOR SAL | 208 33 | |
| | | | 201704300025 | 02 | 001-000-110 | STATE RET MATCHING | 32 81 | |
| | | | 201704300025 | 03 | 001-000-110 | SOC SEC MATCHING | 14 93 | |
| | | | 201704150026 | 01 | 097-000-110 | DISPATCHERS | 64 89 | |
| | | | 201704150026 | 02 | 097-000-110 | STATE RET MATCHING | 10 22 | |
| | | | 201704150026 | 03 | 097-000-110 | SOC SEC MATCHING | 4 96 | |
| | | | 201704150027 | 01 | 097-000-110 | DISPATCHERS | 102 06 | |
| | | | 201704150027 | 02 | 097-000-110 | STATE RET MATCHING | 16 07 | |
| | | | 201704150027 | 03 | 097-000-110 | SOC SEC MATCHING | 7 81 | |
| | | | 201704300026 | 01 | 097-000-110 | 911 DIRECTOR SALARY | 1000 78 | |
| | | | 201704300026 | 02 | 097-000-110 | DISPATCHERS | 8042 01 | |
| | | | 201704300026 | 03 | 097-000-110 | DISPATCHER O/T | 236 61 | |
| | | | 201704300026 | 04 | 097-000-110 | STATE RET MATCHING | 1212 15 | |
| | | | 201704300026 | 05 | 097-000-110 | SOC SEC MATCHING | 669 65 | |
| | | | 201704300026 | 06 | 097-000-110 | GROUP INS MATCHING | 3588 80 | |
| | | | 201704300027 | 01 | 104-000-110 | LAW LIBRARY- ADMINIS | 133 55 | |
| | | | 201704300027 | 02 | 104-000-110 | STATE RET MATCHING | 21 03 | |
| | | | 201704300027 | 03 | 104-000-110 | SOC SEC MATCHING | 10 22 | |
| | | | 201704300028 | 01 | 114-000-110 | COORDINATOR/VOL FIRE | 367 74 | |
| | | | 201704300028 | 02 | 114-000-110 | STATE RET MATCHING | 57 92 | |
| | | | 201704300028 | 03 | 114-000-110 | SOC SEC MATCHING | 28 13 | |
| | | | 201704300029 | 01 | 161-000-110 | ROAD LABORERS-HOURLY | 2986 80 | |
| | | | 201704300029 | 02 | 161-000-110 | STATE RET MATCHING | 470 43 | |
| | | | 201704300029 | 03 | 161-000-110 | SOC SEC MATCHING | 303 10 | |
| | | | 201704300029 | 04 | 161-000-110 | GROUP INS MATCHING | 1462 00 | |
| | | | 201704300030 | 01 | 162-000-110 | ROAD LABORERS- HOURL | 1552 00 | |
| | | | 201704300030 | 02 | 162-000-110 | STATE RET MATCHING | 244 44 | |
| | | | 201704300030 | 03 | 162-000-110 | SOC SEC MATCHING | 118 23 | |
| | | | 201704300030 | 04 | 162-000-110 | GROUP INS MATCHING | 584 80 | |
| | | | 201704300031 | 01 | 163-000-110 | ROAD LABORERS- HOURL | 4533 20 | |
| | | | 201704300031 | 02 | 163-000-110 | STATE RET MATCHING | 656 34 | |
| | | | 201704300031 | 03 | 163-000-110 | SOC SEC MATCHING | 334 79 | |
| | | | 201704300031 | 04 | 163-000-110 | GROUP INS MATCHING | 1751 63 | |

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30 2017

| BANK CB CADENCE BANK- GENERAL COUNTY | | | INVOICE | | ACCOUNT | | CHECK |
|--|------|-------------|---------|--------|-------------|----------------------|-----------|
| CHECK | | | NUMBER | LINE # | NUMBER | DESCRIPTION | AMOUNT |
| NUMBER | DATE | VENDOR NAME | | | | | AMOUNT |
| 201704300032 | | | 01 | | 164-000 110 | ROAD LABORERS- HOURL | 2578 40 |
| 201704300032 | | | 02 | | 164-000-110 | STATE RET MATCHING | 322 30 |
| 201704300032 | | | 03 | | 164-000 110 | SOC SEC MATCHING | 189 63 |
| 201704300032 | | | 04 | | 164-000-110 | GROUP INS MATCHING | 1169 60 |
| 201704300033 | | | 01 | | 165 000 110 | ROAD LABORERS HOURL | 2584 47 |
| 201704300033 | | | 02 | | 165-000 110 | STATE RET MATCHING | 407 05 |
| 201704300033 | | | 03 | | 165-000 110 | SOC SEC MATCHING | 190 30 |
| 201704300033 | | | 04 | | 165-000 110 | GROUP INS MATCHING | 292 40 |
| 201704300034 | | | 01 | | 400-000-110 | SANITATION SALARY | 4194 98 |
| 201704300034 | | | 02 | | 400-000-110 | STATE RET MATCHING | 504 23 |
| 201704300034 | | | 03 | | 400-000 110 | SOC SEC MATCHING | 453 52 |
| 201704300034 | | | 04 | | 400-000-110 | GROUP INS MATCHING | 2336 43 |
| | | | | | | | 251962 75 |
| ** CHECK TOTAL FOR BANK CADENCE BANK- GENERAL COUNTY | | | | | | | 383986 22 |

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD APRIL 11 2017 TO APRIL 30 2017

| BANK RN2 RENASANT BANK- INSURANCE ACCT | | CHECK | | INVOICE | | ACCOUNT | | CHECK |
|--|-----------|-----------------------------|---------|---------|-------------|----------------------|---------|-----------|
| NUMBER | DATE | VENDOR NAME | NUMBER | LINE # | NUMBER | DESCRIPTION | AMOUNT | AMOUNT |
| 1386 | 4/20/2017 | GUARDIAN LIFE INSURANCE CO | 04/2017 | 01 | 687-000-128 | DUE TO GUARDIAN LIFE | 635 84 | |
| | | | 04/2017 | 02 | 687-000-129 | DUE TO GUARDIAN VISI | 733 59 | |
| | | | 04/2017 | 03 | 687-000-130 | DUE TO GUARDIAN DENT | 3388 36 | |
| | | | | | | | | 4757 79 |
| 1387 | 4/20/2017 | PENNSYLVANIA LIFE INS CO | 04/2017 | 01 | 687-000 122 | DUE TO PENNSLVANIA L | 78 31 | |
| | | | | | | | | 78 31 |
| 1388 | 4/20/2017 | LIBERTY NATIONAL INS | 04/2017 | 01 | 687-000-125 | DUE TO LIBERTY NATIQ | 2563 98 | |
| | | | | | | | | 2563 98 |
| 1389 | 4/20/2017 | LIFE INSURANCE CO OF ALABAM | 04/2017 | 01 | 687-000 127 | DUE TO LICOA | 1628 40 | |
| | | | | | | | | 1628 40 |
| ** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT | | | | | | | | 9028 48 |
| ** TOTAL DISBURSEMENTS ** | | | | | | | | 393014 70 |

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INTENTIONALLY

BLANK

LEFT

NO _____

IN THE MATTER OF ADJOURNING

There came on this day for consideration the matter of adjourning

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve to adjourn until Monday, May 1, 2017, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 27th day of April, 2017

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

President