

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 30th day of May, 2018, at 9:00 a.m., and present were: Lynn Horton, President, Luke Lummus, R. B. Davis, Shelton Deanes and Joe Chandler. Also present were Amy Berry, Chancery Clerk, and Angela Turner-Ford, Board Attorney; when and where the following proceedings were as determined to wit;

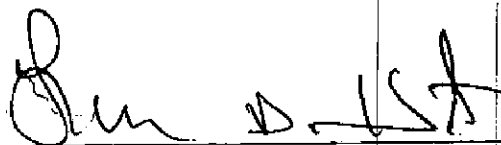
NO. _____

***IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD
OF SUPERVISORS MEETING HELD ON MAY 30, 2018***

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on May 30, 2018.

After motion by Shelton Deanes and second by Joe Chandler this Board doth vote unanimously to adopt the agenda as attached hereto as Exhibit A as presented to this Board.

SO ORDERED this the 30th day of May, 2018.



Lynn D. Horton, President

Clay County Board of Supervisors
Agenda for Board Meeting Held
Wednesday, May 30, 2018 at 9:00 a.m.

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
- Group Insurance Renewal Quotes
- Authorize and approve Debora Myers to travel to Justice for All youth in Biloxi, MS August 1-3, 2018
- Authorize to spread on the minutes Certificate of Training on Randy Jones
- ~~Adjourn until Monday, June 4, 2018 at 9:00 a.m. at the Clay County Courthouse~~
Recess Tuesday May 31, 2018 9:00 a.m.

Amendments:

NO. _____

***IN THE MATTER OF TAKING THE SAID GROUP HEALTH INSURANCE QUOTES
UNDER ADVISEMENT***

There came on this day for consideration the matter of taking the said group health insurance quotes under advisement.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to take the said group health insurance quotes under advisement for further review and consideration.

SO ORDERED this the 30th day of May, 2018.



Lynn D. Horton, President

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 01, 2018 TO MAY 09, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
67169	2/10/2018	LOWE'S HOME CENTER, INC.	01948	01	153-303-644	SMALL TOOLS	140.23-
			01949	01	153-303-644	SMALL TOOLS	9.17
			01668	01	370-151-901	BUILDING COST < \$50,	1315.55-
						VOID DATE: 5/09/2018	1446.61-V
67661	5/03/2018	HILTON GARDEN INN	05/2018	01	001-154-476	MEALS & LODGING	279.00
							279.00
						** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY	1167.61-
						** TOTAL DISBURSEMENTS **	1167.61-

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER DESCRIPTION	AMOUNT
67352	3/10/2018	JONATHON HAYES ELKINS	03/2018D1	01	151-301-541 REPAIR TO ROAD MACH/ VOID DATE: 5/29/2018	100.00- 100.00-V
67543	4/18/2018	INTEGRATED COMMUNICATION	14052A	02	001-200-542 REPAIR TO VEHICLES	236.00-
			128213	01	001-200-546 REPAIR TO RADIO EQUI	45.00-
			14052A	03	001-200-583 SHIPPING CHARGES	15.00-
			14052A	01	001-200-613 LAW ENFORCEMENT SUPP	482.46-
			13130AB	01	001-200-613 LAW ENFORCEMENT SUPP	125.50-
					VOID DATE: 5/14/2018	903.96-V
67860	5/15/2018	PAYROLL CLEARING ACCOUNT	201804300036	01	001-000-110 PART-TIME HELP	469.25
			201804300036	02	001-000-110 SOC SEC MATCHING	35.89
			201804300037	01	001-000-110 WORK PROGRAM DEPUTY	210.53
			201804300037	02	001-000-110 BAILIFF/DEPUTY	110.00
			201804300037	03	001-000-110 STATE RET MATCHING	33.16
			201804300037	04	001-000-110 SOC SEC MATCHING	8.42
			201804300038	01	001-000-110 BAILIFF	110.00
			201804300038	02	001-000-110 SOC SEC MATCHING	8.42
			201804300039	01	001-000-110 MEDICAL EXAMINERS FE	250.00
			201804300039	02	001-000-110 STATE RET. MATCHING	39.38
			201804300039	03	001-000-110 SOC SEC MATCHING	19.13
			201804300040	01	001-000-110 DEPUTIES	1679.02
			201804300040	02	001-000-110 DEPUTIES OVERTIME	213.52
			201804300040	03	001-000-110 STATE RET MATCHING	298.08
			201804300040	04	001-000-110 SOC SEC MATCHING	142.61
			201804300041	01	097-000-110 DISPATCHERS	57.57
			201804300041	02	097-000-110 SOC SEC MATCHING	4.40
						3689.38
67861	5/15/2018	PAYROLL CLEARING ACCOUNT	201805150002	01	001-000-110 PERSONNEL MAN/SYSTEM	899.56
			201805150002	02	001-000-110 ASST PERSONNEL MNGR	107.30
			201805150002	03	001-000-110 OFFICE CLERICAL	1106.82
			201805150002	04	001-000-110 STATE RET MATCHING	332.90
			201805150002	05	001-000-110 SOC SEC MATCHING	155.32
			201805150003	01	001-000-110 DEPUTIES	1012.77
			201805150003	02	001-000-110 STATE RET MATCHING	127.33
			201805150003	03	001-000-110 SOC SEC MATCHING	76.15
			201805150004	01	001-000-110 DEPUTIES	3154.54
			201805150004	02	001-000-110 STATE RET MATCHING	496.84
			201805150004	03	001-000-110 SOC SEC MATCHING	226.09
			201805150005	01	001-000-110 DEPUTIES	3466.07
			201805150005	02	001-000-110 PART-TIME HELP	74.00
			201805150005	03	001-000-110 STATE RET MATCHING	545.91
			201805150005	04	001-000-110 SOC SEC MATCHING	257.00
			201805150006	01	001-000-110 ASST PURCHASE CLERK	637.50
			201805150006	02	001-000-110 STATE RET MATCHING	100.41
			201805150006	03	001-000-110 SOC SEC MATCHING	33.08
			201805150007	01	001-000-110 RECEIVING CLERK	499.98
			201805150007	02	001-000-110 STATE RET MATCHING	78.75

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE				ACCOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
			201805150007	03	001-000-110	SOC SEC MATCHING	35.48
			201805150008	01	001-000-110	MAINTENANCE SALARY	3127.35
			201805150008	02	001-000-110	PART-TIME HELP	637.82
			201805150008	03	001-000-110	MAINTENANCE OVERTIME	271.97
			201805150008	04	001-000-110	STATE RET MATCHING	572.78
			201805150008	05	001-000-110	SOC SEC MATCHING	290.54
			201805150009	01	001-000-110	INFORMATION TECHNOLO	449.78
			201805150009	02	001-000-110	STATE RET MATCHING	70.84
			201805150009	03	001-000-110	SOC SEC MATCHING	32.08
			201805150010	01	001-000-110	CASE MANAGER - GRANT	499.70
			201805150010	02	001-000-110	OFFICE/CLERICAL	333.34
			201805150010	03	001-000-110	STATE RET MATCHING	131.21
			201805150010	04	001-000-110	SOC SEC MATCHING	40.48
			201805150011	01	001-000-110	CLERICAL	1129.17
			201805150011	02	001-000-110	STATE RET MATCHING	177.84
			201805150011	03	001-000-110	FICA/MEDI MATCH	82.06
			201805150012	01	001-000-110	DEPUTIES	3373.45
			201805150012	02	001-000-110	STATE RET MATCHING	531.32
			201805150012	03	001-000-110	SOC SEC MATCHING	234.40
			201805150013	01	001-000-110	OFFICE/CLERICAL	435.88
			201805150013	02	001-000-110	STATE RET. MATCHING	28.96
			201805150013	03	001-000-110	SOC. SEC. MATCHING	32.45
			201805150014	01	001-000-110	DEPUTIES	16877.31
			201805150014	02	001-000-110	OFFICE/CLERICAL	6568.68
			201805150014	03	001-000-110	DEPUTIES OVERTIME	1383.85
			201805150014	04	001-000-110	OFFICE CLERICAL OVER	272.04
			201805150014	05	001-000-110	MECHANIC SALARY	982.03
			201805150014	06	001-000-110	STATE RET MATCHING	3894.15
			201805150014	07	001-000-110	SOC SEC MATCHING	1871.32
			201805150015	01	001-000-110	MTC TRANSPORT OFFICE	853.31
			201805150015	02	001-000-110	STATE RET MATCHING	134.40
			201805150015	03	001-000-110	SOC SEC MATCHING	63.78
			201805150016	01	001-000-110	SCHOOL RESOURCE OFFI	1187.15
			201805150016	02	001-000-110	STATE RET. MATCHING	186.98
			201805150016	03	001-000-110	SOC. SEC. MATCHING	87.62
			201805150017	01	001-000-110	JAIL ADMINISTRATOR	1091.67
			201805150017	02	001-000-110	JAIL RECORDS CLERK	1283.22
			201805150017	03	001-000-110	JAILORS SALARIES	10434.93
			201805150017	04	001-000-110	KITCHEN MANAGER	1317.82
			201805150017	05	001-000-110	JAILORS OVERTIME	1051.04
			201805150017	06	001-000-110	STATE RET MATCHING	2390.67
			201805150017	07	001-000-110	SOC SEC MATCHING	1090.11
			201805150018	01	001-000-110	DEP EMA DIRECTOR SAL	208.33
			201805150018	02	001-000-110	STATE RET MATCHING	32.81
			201805150018	03	001-000-110	SOC SEC MATCHING	14.86
			201805150019	01	097-000-110	911 DIRECTOR SALARY	1000.78
			201805150019	02	097-000-110	DISPATCHERS	7133.31
			201805150019	03	097-000-110	DISPATCHER O/T	359.28
			201805150019	04	097-000-110	STATE RET MATCHING	1101.86
			201805150019	05	097-000-110	SOC SEC MATCHING	605.66
			201805150020	01	151-000-110	ROAD LABORERS- HOURL	2516.80

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE				ACCOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
			201805150020	02	151-000-110	STATE RET MATCHING	396.40	
			201805150020	03	151-000-110	SOC SEC MATCHING	173.21	
			201805150021	01	152-000-110	ROAD LABORERS- HOURL	1552.00	
			201805150021	02	152-000-110	STATE RET MATCHING	244.44	
			201805150021	03	152-000-110	SOC SEC MATCHING	118.23	
			201805150021	01	153-000-110	ROAD LABORERS- HOURL	3547.86	
			201805150022	02	153-000-110	STATE RET MATCHING	558.79	
			201805150022	03	153-000-110	SOC SEC MATCHING	267.39	
			201805150023	01	154-000-110	ROAD LABORERS- HOURL	3236.40	
			201805150023	02	154-000-110	STATE RET MATCHING	396.33	
			201805150023	03	154-000-110	SOC SEC MATCHING	232.01	
			201805150024	01	155-000-110	ROAD LABORERS - HOU	3813.04	
			201805150024	02	155-000-110	STATE RET MATCHING	505.44	
			201805150024	03	155-000-110	SOC SEC MATCHING	281.76	
			201805150025	01	400-000-110	OFFICE/CLERICAL	572.58	
			201805150025	02	400-000-110	SANITATION SALARY	4501.23	
			201805150025	03	400-000-110	STATE RET MATCHING	628.09	
			201805150025	04	400-000-110	SOC SEC MATCHING	537.84	
								113466.03
67862	5/15/2018	MS DEPARTMENT OF REVENUE	05/2018	01	001-200-695	CAR TITLES/TAGS	44.25	44.25
67863	5/15/2018	THE CLAY COUNTY BRANCH NAACP	05/2018	01	001-100-522	ADVERTISING-RESOURCE	100.00	100.00
67864	5/16/2018	BOYD GAMING CORPORATION	05/2018	01	001-167-476	SUBSISTENCE MEALS &	335.97	335.97
67865	5/17/2018	KRISTEN WOOD WILLIAMS, PLLC	05/2018A	01	001-163-550	LEGAL FEES	522.50	522.50
67866	5/18/2018	GOLDEN NUGGET	05/2018A	01	001-166-476	MEALS & LODGING	324.00	324.00
67867	5/18/2018	MS JUSTICE COURT JUDGES ASSO	05/2018A	01	001-166-585	SEMINARS/REGISTRATIO	500.00	500.00
67868	5/22/2018	ATMOS ENERGY	05/2018OC	01	001-151-513	OFFICE COMPLEX BUILD	247.99	
			05/2018SHER	01	001-151-514	SHERIFF'S DEPT UTILI	683.48	
			05/2018GEN	01	001-151-514	SHERIFF'S DEPT UTILI	32.62	
			05/2018DHS	01	001-151-515	DHS BUILDING UTILITI	76.16	
			05/2018D2	01	152-302-510	UTILITIES	51.55	
								1091.80
67869	5/22/2018	AT&T	05/2018HP	01	001-152-504	INTERNET SERVICE	31.69	31.69
67870	5/22/2018	BELLSOUTH / ATT	05/2018SHERA	01	001-200-504	NCIC LINES	30.97	30.97

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	DESCRIPTION		
67871	5/22/2018	LEWIS STAFFORD	05/2018PERS	01	001-262-474 REFUND OF PERS CONTR	2813.74	2813.74
67872	5/22/2018	CITY WATER & LIGHT DEPT.	05/2018ELLIS	01	001-151-512 ELLIS CLINIC UTILITI	347.29	
			05/2018EXT	01	001-151-513 OFFICE COMPLEX BUILD	118.74	
			05/2018FOR	01	001-151-513 OFFICE COMPLEX BUILD	197.64	
			05/2018SHER	01	001-151-514 SHERIFF'S DEPT UTILI	826.80	1490.47
67873	5/22/2018	MGM RESORTS INTERNATIONAL	05/2018	01	001-100-476 MEALS AND LODGING	5381.00	5381.00
67874	5/22/2018	MATT THOMPSON	880306	01	153-303-541 REPAIR TO ROAD MACH/	120.00	120.00
67875	5/22/2018	MS DEVELOPMENT AUTHORITY	05/2018GRAH	01	138-800-800 PRIN RETIREMENT-CAP	4214.02	
			05/2018HEN	01	138-800-800 PRIN RETIREMENT-CAP	2208.27	
			05/2018GRAH	02	138-800-802 INTEREST EXPENSE	1331.96	
			05/2018HEN	02	138-800-802 INTEREST EXPENSE	1092.66	8846.91
67876	5/24/2018	PAYROLL CLEARING ACCOUNT	05/2018	01	001-262-470 RET W/HELD & MATCHED	519.55	519.55
67877	5/24/2018	COURTYARD GULFPORT BEACHFRON	05/2018	01	001-262-476 MEALS & LODGING	834.00	834.00
67878	5/24/2018	SHERMAN IVY	05/2018	01	001-262-461 CONSTABLE FEES	2158.98	2158.98
67879	5/24/2018	JEREMY BELL	05/2018	01	001-200-671 GASOLINE	40.01	40.01
67880	5/24/2018	LEWIS STAFFORD	05/2018	01	001-262-461 CONSTABLE FEES	1506.47	1506.47
67881	5/24/2018	COMMUNITY FOUNDATION	05/2018	01	001-200-585 SEMINAR/REGISTRATION	170.00	170.00
67882	5/29/2018	JONATHON HAYES ELKINS	05/2018	01	151-301-541 REPAIR TO ROAD MACH/	100.00	100.00
67883	5/29/2018	MGM RESORTS INTERNATIONAL	05/2018A	01	001-102-476 MEALS AND LODGING	362.00	362.00
67884	5/29/2018	RANDOLPH W JONES	05/2018	01	001-270-476 MEALS & LODGING	14.63	
			05/2018	02	001-270-476 MEALS & LODGING	178.00	
			05/2018	02	001-270-477 PRIVATE VEHICLE TRAV	261.22	453.85
67885	5/29/2018	FRANK WILLIAMSON	05/2018	01	001-200-476 MEALS & LODGING	28.28	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
			05/2018	02	001-200-480	OTHER TRAVEL COSTS	3.00
							31.28
67886	5/29/2018	SHERMAN IVY	05/2018PERS	01	001-262-474	REFUND OF PERS CONTR	2355.86
							2355.86
67887	5/30/2018	COURTYARD GULFPORT BEACHFRON	05/2018A	01	001-262-476	MEALS & LODGING	834.00
							834.00
67888	5/31/2018	PAYROLL CLEARING ACCOUNT	201805150026	01	001-000-110	WORK PROGRAM DEPUTY	350.71
			201805150026	02	001-000-110	STATE RET MATCHING	55.24
			201805150026	03	001-000-110	SOC SEC MATCHING	16.37
			201805150027	01	001-000-110	DEPUTIES	719.82
			201805150027	02	001-000-110	DEPUTIES OVERTIME	108.00
			201805150027	03	001-000-110	STATE RET MATCHING	130.38
			201805150027	04	001-000-110	SOC SEC MATCHING	63.32
			201805310002	01	001-000-110	SUPERVISORS SALARIES	16833.35
			201805310002	02	001-000-110	PERSONNEL MAN/SYSTEM	899.56
			201805310002	03	001-000-110	ATTORNEYS	3366.67
			201805310002	04	001-000-110	ASST PERSONNEL MNGR	107.30
			201805310002	05	001-000-110	OFFICE CLERICAL	1312.03
			201805310002	06	001-000-110	STATE RET MATCHING	3546.72
			201805310002	07	001-000-110	SOC SEC MATCHING	1652.02
			201805310002	08	001-000-110	GROUP INS MATCHING	5374.27
			201805310003	01	001-000-110	DEPUTIES	1293.34
			201805310003	02	001-000-110	COMPTROLLER	3664.55
			201805310003	03	001-000-110	ATTENDING BRD MEETIN	120.00
			201805310003	04	001-000-110	COUNTY AUDITOR	441.67
			201805310003	05	001-000-110	COUNTY TREASURER	208.33
			201805310003	06	001-000-110	PUBLIC SVC NOT PROV	416.67
			201805310003	07	001-000-110	STATE RET MATCHING	929.87
			201805310003	08	001-000-110	SOC SEC MATCHING	458.88
			201805310003	09	001-000-110	GROUP INS MATCHING	1953.10
			201805310004	01	001-000-110	DEPUTIES	2154.54
			201805310004	02	001-000-110	PUBLIC SVCS NOT PROV	416.66
			201805310004	03	001-000-110	COUNTY REGISTRAR	1341.67
			201805310004	04	001-000-110	STATE FAILURES	33.33
			201805310004	05	001-000-110	ELECTION FEES	208.34
			201805310004	06	001-000-110	STATE RET MATCHING	654.34
			201805310004	07	001-000-110	SOC SEC MATCHING	299.86
			201805310004	08	001-000-110	GROUP INS MATCHING	1348.91
			201805310005	01	001-000-110	TAX ASSESSOR SALARY	4916.67
			201805310005	02	001-000-110	DEPUTIES	3466.07
			201805310005	03	001-000-110	STATE RET MATCHING	1320.29
			201805310005	04	001-000-110	SOC SEC MATCHING	620.76
			201805310005	05	001-000-110	GROUP INS MATCHING	2684.08
			201805310006	01	001-000-110	PURCHASE CLERK SALAR	533.33
			201805310006	02	001-000-110	ASST PURCHASE CLERK	104.17
			201805310006	03	001-000-110	STATE RET MATCHING	100.41
			201805310006	04	001-000-110	SOC SEC MATCHING	33.11
			201805310006	05	001-000-110	GROUP INS MATCHING	730.98

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER		
201805310007			01	001-000-110		INVENTORY CLERK	2032.47
201805310007			02	001-000-110		STATE RET MATCHING	320.11
201805310007			03	001-000-110		SOC.SEC.MATCHING	151.37
201805310008			01	001-000-110		RECEIVING CLERK	499.98
201805310008			02	001-000-110		STATE RET.MATCHING	78.75
201805310008			03	001-000-110		SOC SEC MATCHING	35.48
201805310008			04	001-000-110		GROUP INS. MATCHING	4.96
201805310009			01	001-000-110		MAINTENANCE SALARY	3894.11
201805310009			02	001-000-110		PART-TIME HELP	620.08
201805310009			03	001-000-110		MAINTENANCE OVERTIME	191.47
201805310009			04	001-000-110		STATE RET MATCHING	676.79
201805310009			05	001-000-110		SOC SEC MATCHING	341.67
201805310009			06	001-000-110		GROUP INS MATCHING	900.16
201805310010			01	001-000-110		INFORMATION TECHNOLO	449.78
201805310010			02	001-000-110		STATE RET MATCHING	70.84
201805310010			03	001-000-110		SOC SEC MATCHING	32.08
201805310011			01	001-000-110		OFFICE/CLERICAL	667.20
201805310011			02	001-000-110		SOC SEC MATCHING	51.04
201805310012			01	001-000-110		BAILIFF	330.00
201805310012			02	001-000-110		ATTENDING COURT	1200.00
201805310012			03	001-000-110		STATE RET MATCHING	214.99
201805310012			04	001-000-110		SOC SEC MATCHING	114.62
201805310013			01	001-000-110		CASE MANAGER - GRANT	499.70
201805310013			02	001-000-110		WORK PROGRAM DEPUTY	96.65
201805310013			03	001-000-110		OFFICE/CLERICAL	333.34
201805310013			04	001-000-110		BAILIFF/DEPUTY	55.00
201805310013			05	001-000-110		JUDGE/REFEREE	793.29
201805310013			06	001-000-110		FILING FEES	2100.00
201805310013			07	001-000-110		STATE RET MATCHING	602.12
201805310013			08	001-000-110		SOC SEC MATCHING	274.82
201805310013			09	001-000-110		GROUP INS MATCHING	488.40
201805310014			01	001-000-110		COURT ADMINISTRATOR	4042.66
201805310014			02	001-000-110		CLERICAL	1129.17
201805310014			03	001-000-110		STATE RET MATCHING	814.40
201805310014			04	001-000-110		FICA/MEDI MATCH	353.09
201805310014			05	001-000-110		GROUP INS MATCHING	1380.37
201805310015			01	001-000-110		PROSECUTING ATTORNEY	600.00
201805310015			02	001-000-110		LUNACY JUDGE	286.15
201805310015			03	001-000-110		RETIREMENT MATCH	139.57
201805310015			04	001-000-110		FICA MATCH	42.40
201805310015			05	001-000-110		INSURANCE MATCH	840.74
201805310016			01	001-000-110		DEPUTIES	3373.45
201805310016			02	001-000-110		BAILIFF	990.00
201805310016			03	001-000-110		COUNTY JUDGES	6733.34
201805310016			04	001-000-110		STATE RET MATCHING	1721.76
201805310016			05	001-000-110		SOC SEC MATCHING	768.33
201805310016			06	001-000-110		GROUP INS MATCHING	1356.36
201805310017			01	001-000-110		CORONER'S FEE	900.00
201805310017			02	001-000-110		STATE RET. MATCHING	141.75
201805310017			03	001-000-110		SOC SEC MATCHING	68.85
201805310017			04	001-000-110		GROUP INS MATCHING	672.28

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK		
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
201805310018			01	001-000-110	ATTORNEYS		3366.67	
201805310018			02	001-000-110	STATE RET MATCHING		530.25	
201805310018			03	001-000-110	SOC SEC MATCHING		257.55	
201805310018			04	001-000-110	GROUP INS MATCHING		670.60	
201805310019			01	001-000-110	ATTORNEYS		6180.00	
201805310019			02	001-000-110	STATE RETIRE MATCHIN		973.36	
201805310019			03	001-000-110	SOCIAL SEC. MATCHING		454.96	
201805310019			04	001-000-110	GROUP INS. MATCHING		670.60	
201805310020			01	001-000-110	OFFICE/CLERICAL		456.13	
201805310020			02	001-000-110	ELECTION COMMISSIONER		4872.00	
201805310020			03	001-000-110	STATE RET. MATCHING		174.49	
201805310020			04	001-000-110	SOC. SEC. MATCHING		404.89	
201805310021			01	001-000-110	SHERIFF SALARY		7500.00	
201805310021			02	001-000-110	DEPUTIES		20722.26	
201805310021			03	001-000-110	OFFICE/CLERICAL		8082.66	
201805310021			04	001-000-110	DEPUTIES OVERTIME		1366.53	
201805310021			05	001-000-110	OFFICE CLERICAL OVER		310.23	
201805310021			06	001-000-110	MECHANIC SALARY		1260.33	
201805310021			07	001-000-110	STATE RET MATCHING		6065.63	
201805310021			08	001-000-110	SOC SEC MATCHING		2850.35	
201805310021			09	001-000-110	GROUP INS MATCHING		13637.21	
201805310022			01	001-000-110	MTC TRANSPORT OFFICE		1102.54	
201805310022			02	001-000-110	STATE RET MATCHING		173.65	
201805310022			03	001-000-110	SOC SEC MATCHING		82.84	
201805310022			04	001-000-110	GROUP INS MATCHING		670.60	
201805310023			01	001-000-110	SCHOOL RESOURCE OFFI		1565.95	
201805310023			02	001-000-110	STATE RET. MATCHING		246.64	
201805310023			03	001-000-110	SOC. SEC. MATCHING		116.60	
201805310023			04	001-000-110	GROUP INS MATCHING		670.60	
201805310024			01	001-000-110	JAIL ADMINISTRATOR		1091.67	
201805310024			02	001-000-110	JAIL RECORDS CLERK		1661.18	
201805310024			03	001-000-110	JAILORS SALARIES		13591.22	
201805310024			04	001-000-110	KITCHEN MANAGER		1737.77	
201805310024			05	001-000-110	JAILORS OVERTIME		487.32	
201805310024			06	001-000-110	STATE RET MATCHING		2924.66	
201805310024			07	001-000-110	SOC SEC MATCHING		1344.98	
201805310024			08	001-000-110	GROUP INS MATCHING		10729.60	
201805310025			01	001-000-110	DEP EMA DIRECTOR SAL		208.33	
201805310025			02	001-000-110	STATE RET MATCHING		32.81	
201805310025			03	001-000-110	SOC SEC MATCHING		14.86	
201805150028			01	097-000-110	DISPATCHERS		72.00	
201805150028			02	097-000-110	SOC SEC MATCHING		5.50	
201805310026			01	097-000-110	911 DIRECTOR SALARY		1000.78	
201805310026			02	097-000-110	DISPATCHERS		8677.66	
201805310026			03	097-000-110	DISPATCHER O/T		810.37	
201805310026			04	097-000-110	STATE RET MATCHING		1482.41	
201805310026			05	097-000-110	SOC SEC MATCHING		758.32	
201805310026			06	097-000-110	GROUP INS MATCHING		4023.60	
201805310027			01	104-000-110	LAW LIBRARY- ADMINIS		133.55	
201805310027			02	104-000-110	STATE RET. MATCHING		21.03	
201805310027			03	104-000-110	SOC. SEC. MATCHING		10.01	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
			201805310028	01	114-000-110	COORDINATOR/VOL.FIRE	367.74	
			201805310028	02	114-000-110	STATE RET.MATCHING	57.92	
			201805310028	03	114-000-110	SOC SEC MATCHING	28.13	
			201805310029	01	161-000-110	ROAD LABORERS-HOURLY	3104.80	
			201805310029	02	161-000-110	STATE RET MATCHING	489.02	
			201805310029	03	161-000-110	SOC SEC MATCHING	218.21	
			201805310029	04	161-000-110	GROUP INS MATCHING	1341.20	
			201805310030	01	162-000-110	ROAD LABORERS- HOURL	2104.00	
			201805310030	02	162-000-110	STATE RET MATCHING	331.38	
			201805310030	03	162-000-110	SOC SEC MATCHING	160.46	
			201805310030	04	162-000-110	GROUP INS MATCHING	670.60	
			201805310031	01	163-000-110	ROAD LABORERS- HOURL	4213.62	
			201805310031	02	163-000-110	STATE RET MATCHING	663.65	
			201805310031	03	163-000-110	SOC SEC MATCHING	318.33	
			201805310031	04	163-000-110	GROUP INS MATCHING	1341.20	
			201805310032	01	164-000-110	ROAD LABORERS- HOURL	3671.32	
			201805310032	02	164-000-110	STATE RET MATCHING	515.24	
			201805310032	03	164-000-110	SOC SEC MATCHING	265.27	
			201805310032	04	164-000-110	GROUP INS MATCHING	1676.51	
			201805310033	01	165-000-110	ROAD LABORERS- HOURL	4812.76	
			201805310033	02	165-000-110	STATE RET MATCHING	599.50	
			201805310033	03	165-000-110	SOC SEC MATCHING	358.24	
			201805310033	04	165-000-110	GROUP INS MATCHING	1005.89	
			201805310034	01	400-000-110	OFFICE/CLERICAL	572.58	
			201805310034	02	400-000-110	SANITATION SALARY	5590.60	
			201805310034	03	400-000-110	STATE RET MATCHING	745.07	
			201805310034	04	400-000-110	SOC SEC MATCHING	675.78	
			201805310034	05	400-000-110	GROUP INS MATCHING	2905.94	286525.34
67889	5/31/2018	PAYROLL CLEARING ACCOUNT	201805310035	01	001-000-110	MEDICAL EXAMINERS FE	1000.00	
			201805310035	02	001-000-110	STATE RET. MATCHING	157.50	
			201805310035	03	001-000-110	SOC SEC MATCHING	76.50	
			201805310035	04	001-000-110	GROUP INS MATCHING	672.28	1906.28
							** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY	435582.37

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD MAY 11, 2018 TO MAY 31, 2018

BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE			ACCOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
1483	5/16/2018	ASSURITY LIFE INSURANCE CO.	05/2018	01	687-000-121	DUE TO ASSURITY	45.90
							45.90
1484	5/16/2018	NEW YORK LIFE	05/2018	01	687-000-123	DUE TO NEW YORK LIFE	402.35
							402.35
1485	5/22/2018	LIFE INSURANCE CO. OF ALABAM	05/2018	01	687-000-127	DUE TO LICOR	1960.63
							1960.63
1486	5/22/2018	LIBERTY NATIONAL INS	05/2018	01	687-000-125	DUE TO LIBERTY NATIO	2770.39
							2770.39
1487	5/22/2018	COLONIAL LIFE	05/2018	01	687-000-126	DUE TO COLONIAL LIFE	333.78
							333.78
1489	5/22/2018	PRINCIPAL FINANCIAL GROUP	05/2018	02	687-000-132	DUE TO PRINCIPAL - V	789.95
			05/2018	03	687-000-133	DUE TO PRINCIPAL - D	2880.93
			05/2018	01	687-000-134	DUE TO PRINCIPAL - L	561.65
							4232.53
1490	5/22/2018	AMERICAN FAMILY LIFE INS.CO.	05/2018	01	687-000-124	DUE TO AFLAC	290.75
							290.75
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT							10036.33
** TOTAL DISBURSEMENTS **							445618.70

43

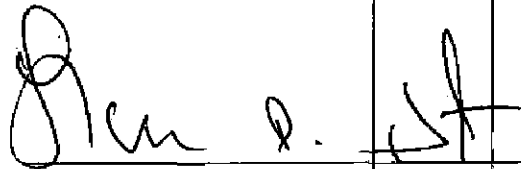
NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING OF DEBORAH MYERS TO
TRAVEL FOR YOUTH COURT**

There came on this day for consideration the matter of authorizing and approving of Deborah Myers to travel for Youth Court.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve for Deborah Myers to travel to the Justice For All youth court training in Biloxi, MS, August 1-3, 2018 as attached hereto as Exhibit A.

SO ORDERED this the 30th day of May, 2018.

A handwritten signature in black ink, appearing to read "Lynn D. Horton", is written over a horizontal line. The signature is stylized and cursive.

Lynn D. Horton, President

dmyers@claycounty.ms.gov

From: "Lynn Conner" <deputycourtad@gmail.com>
Date: Friday, May 25, 2018 9:10 AM
To: <ambergodbey@yahoo.com>; <apayne@rankincounty.org>; "April" <colemanadmin@comcast.net>; <judge@2ndchancerycourtdistrictms.org>; "Carrie Kimbrough" <carannkim@yahoo.com>; <cindy@chancery13.com>; <cedwards@rankincounty.org>; <debbiejordan@attalacounty.net>; <dmassey@lauderdalecounty.org>; <dmyers@claycounty.ms.gov>; <debw@18circuitms.com>; "Fran Cooper" <lowndescountycourt@yahoo.com>; <hirby@neshobacounty.net>; <gordoncadm03@yahoo.com>; <memejudyh@bellsouth.net>; "Katrina Phillips" <kphillips@rankincounty.org>; <lstringer@rankincounty.org>; <nwbryan@zoho.com>; "Paul Bowen" <pbowen@rankincounty.org>; <chsm@rankincounty.org>; <thall@rankincounty.org>; <twright@lauderdalecounty.org>; "Valarie Rigdon" <vrigdon@lauderdalecounty.org>; <vthomas@choctaw.org>; <wendyblunt73@gmail.com>; <DWedgworth@lauderdalecounty.org>

Subject: FW: SAVE THE DATE--41ST JUVENILE JUSTICE SYMPOSIUM

Attention Youth Court Administrators!!

Lynn Conner
 Circuit Court Administrator
 16th District
 P.O. Box 1387
 Columbus, MS 39703
 662-329-5919
 662-245-4632 (fax)

From: Katrina Phillips [mailto:kphillips@rankincounty.org]
Sent: Thursday, May 24, 2018 3:40 PM
To: Brooke Pollard ; John Knight ; Lynn Conner; Noelle McKinnon ; Tanisha Taylor
Subject: FW: SAVE THE DATE--41ST JUVENILE JUSTICE SYMPOSIUM

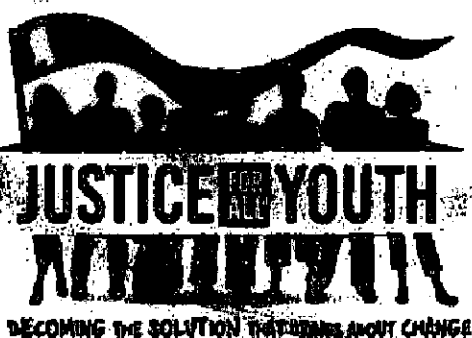
Regional Directors – Can you please share with your regions so that we can make sure it gets to all of the Youth Court Judges and Court Admins? Thanks!

From: Jackie Ledger [mailto:JLedger@dps.ms.gov]
Subject: SAVE THE DATE--41ST JUVENILE JUSTICE SYMPOSIUM

Good afternoon,

Please feel free to share the save the date card for the 41st Juvenile Justice Symposium.

5/25/2018



SAVE THE DATE

August 1-3, 2018

GOLDEN NUGGET RESORT AND SPA
151 BEACH BLVD. BILOXI, MS

PURPOSE:

The purpose of the Juvenile Justice Symposium is to provide a venue whereby participants from varying disciplines can receive appropriate resources to help prevent juvenile delinquency by educating the professionals who serve throughout the State of Mississippi and the nation.

WHO SHOULD ATTEND:

Juvenile Justice Specialists, Social Workers, Community Based Organizations, School Resource Officers, DMC Coordinators, DYS managers/staff, Attendance Officers, Juvenile Detention Alternative Initiative Representatives, Referees, Counselors, Youth Development Center and Deputy Directors, Youth Court Designees, Adolescent Offender Directors, Group Home Directors, Board of Supervisors, County Administrators, Legislators, All Law Enforcement Officers, Detention Monitoring Staff/Members, SAG Members, Justice Program Staff, Case Managers, Social Workers, Educators, School Personnel, etc

CO-HOSTED BY:

Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs, and the Mississippi Juvenile Justice Advisory Committee-State Advisory Group

CEU'S APPLIED FOR:

CEU, Social Work, Education, MVAE, LPC, LMFT, DMH and Law Enforcement

Register on [EVENTBRITE](http://EVENTBRITE.com)
MississippiYouthSymposium.com

Hotel: Golden Nugget - Biloxi, 151 Beach Blvd.
Room: Emergency Room (Room Rate \$89)
Group code: 5186195

Early Bird Registration: \$150.00
(Before June 1, 2018)
General Registration: \$150.00
Group Registration: \$400.00

CEU's: 36 CEU's for Social Workers, 36 CEU's for Educators, 36 CEU's for DMH, 36 CEU's for Law Enforcement, 36 CEU's for MVAE, 36 CEU's for LPC, 36 CEU's for LMFT, 36 CEU's for DMH and Law Enforcement

Make checks payable to: MCADD
875 Northpark Dr. STE 400 Biloxi, MS 39267



Jacqueline Ledger
Division Director II
Juvenile Facilities Monitoring Unit
Division of Public Safety Planning

5/25/2018

Office of Justice Programs
1025 Northpark Drive
Ridgeland, MS 39157-5216
Phone: 601-977-3754
Fax: 601-977-3764

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Any and all views, opinions, conclusions or other information contained in this electronic communication are solely those of the author and do not represent nor are endorsed by Rankin County, its elected officials, or its employees unless specifically indicated in the content of this message by an individual authorized to do so.

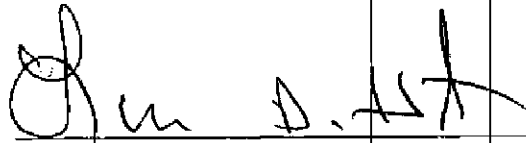
5/25/2018

NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SPREAD ON THE
MINUTES THE CERTIFICATE OF TRAINING ON RANDY JONES, FLOOD PLAIN
COORDINATOR**

There came on this day for consideration the matter of authorizing and approving to spread on the minutes the Certificate of Training as received on Randy Jones, Flood Plain Coordinator.

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to spread on the minutes the Certificate of Training as attached hereto as Exhibit A, Flood Plain, Coordinator,



Lynn D. Horton, President

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to recess until Thursday, May 31, 2018, at 9:00 a.m. at the Clay County Courthouse.

SO ORDERED this the 30th day of May, 2018.



Lynn D. Horton, President



CERTIFICATE OF ATTENDANCE

This is to certify attendance of

Randolph W. Jones, CFM
at the

Association of Floodplain Managers of Mississippi

Spring Conference

May 22-24, 2018

Natchez, MS

12 CECs

Tammie Ballard

Tammie Ballard, President