

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 28th day of June, 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, 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 JUNE 28, 2018***

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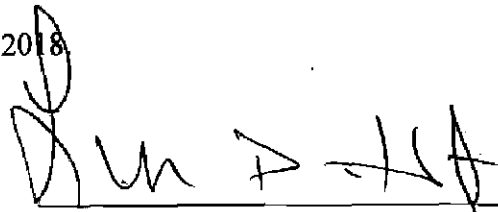
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on June 28, 2018.

It would appear to this Board the following item needs to be added to the agenda for further discussion and consideration by this Board, to-wit;

- Luke Lummus regarding report on EMCC
- Shelton Deanes regarding request to go into executive session on a potential litigation matter

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to adopt the agenda as presented and further adopts the agenda as amended and attached hereto as Exhibit A.

SO ORDERED this the 28th day of June, 2018.



Lynn D. Horton, President

**Clay County Board of Supervisors  
Agenda for Board Meeting Held  
Thursday, June 28, 2018 at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
- Open sealed bids as advertised for the paving of one mile and three tenths (1.3 miles) of TVA Road
- Robert Calvert
  - Consider Quotes for drilling piling Gilreath Road Bridge
  - Safety Program Yokohama Blvd
  - Revised Program Cane Creek Bridge
- Paige Lamkin
  - Authorize and approve amended Homestead Applications
- Angela Turner-Ford
  - Regarding Tibbee Private Cemetery
- Eddie Scott
  - Update on Repairs
- Joe Chandler
  - Authority to advertise to take sealed bids to sale surplus property
- Phyllis Benson
  - Small Municipalities Limited Population Grant Opportunities
- Amy Berry
  - Authorize and approve inventory deletions as received from various Department Heads
  - Consider consenting to the payment of pay request no. 5 to Benchmark Construction Corporation in the amount of \$161,088 for the County Court Complex Project
  - Consider consenting to the payment of pay request no. 6 to Pryor and Morrow Architects in the amount of \$3,662.25 for the County Court Complex
  - Financial Report as of the Month May 2018
- Authorize and approve payment to the Link for invoices in the amount of \$11,487.50 for engineering services and for the Clerk to bill the City of West Point for one half of the cost for reimbursement
- Authorize and approve to pay the Constables Net Monthly gross fee income for the month of June 2018
- Request to go into Executive Session to discuss a matter of potential litigation and a personnel matter as allowed under Section 25-41-7 of the *Mississippi Code of 1972*
- Recess until **Monday, July 2, 2018** at 9:00 a.m. at the Clay County Courthouse

**Amendments:**

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

**IN THE MATTER OF CLAY COUNTY BEING EXEMPT FROM PARTICIPATING IN  
ELECTRONIC BIDDING FOR YEAR 2018**

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There came on this day for consideration the matter of Clay County being exempt from participating in Electronic Bidding for year 2018.

It appears to this Board pursuant to Section 31-7-13, *Mississippi Code of 1972*, as 13 amended by House Bill No. 926, 2017 Regular Session, and House 14 Bill No. 1109, 2017 Regular Session, Counties with a population of 20,000 or less are not required to participate in electronic bidding, and;

It appears to this Board Clay County's population as reported by the U. S. Census Bureau for year 2017 as attached hereto as Exhibit A is 19,640 and for year 2016 was reported as being 19,850.

Therefore, after motion by Shelton Deanes and second by Luke Lummus, this Board doth vote unanimously to authorize and approve to spread on the minutes where Clay County MS is exempt from participating in Electronic Bidding for year 2018 due to Clay County not meeting the population requirement of having 20,000 or more people.

SO ORDERED this the 28<sup>th</sup> day of June, 2018.

  
\_\_\_\_\_  
Lynn D. Horton, President



**QuickFacts**  
Clay County, Mississippi

QuickFacts provides statistics for all states and counties, and for cities and towns with a population of 5,000 or more.

Table

ALL TOPICS	Clay County, Mississippi
Persons under 18 years, percent	▲ 23.1%
<b>PEOPLE</b>	
<b>Population</b>	
Population estimates, July 1, 2017, (V2017)	19,840
Population estimates, July 1, 2016, (V2016)	19,850
Population estimates base, April 1, 2010, (V2017)	20,634
Population estimates base, April 1, 2010, (V2016)	20,634
Population, percent change - April 1, 2010 (estimates base) to July 1, 2017, (V2017)	-4.8%
Population, percent change - April 1, 2010 (estimates base) to July 1, 2016, (V2016)	-3.6%
Population, Census, April 1, 2010	20,634
<b>Age and Sex</b>	
Persons under 5 years, percent	▲ 5.4%
Persons under 18 years, percent	▲ 23.1%
Persons 65 years and over, percent	▲ 17.7%
Female persons, percent	▲ 52.8%
<b>Race and Hispanic Origin</b>	
White alone, percent (a)	▲ 40.1%
Black or African American alone, percent (a)	▲ 58.9%
American Indian and Alaska Native alone, percent (a)	▲ 0.2%
Asian alone, percent (a)	▲ 0.3%
Native Hawaiian and Other Pacific Islander alone, percent (a)	▲ Z
Two or More Races, percent	▲ 0.6%
Hispanic or Latino, percent (b)	▲ 1.4%
White alone, not Hispanic or Latino, percent	▲ 39.2%
<b>Population Characteristics</b>	
Veterans, 2012-2016	1,090
Foreign born persons, percent, 2012-2016	0.7%
<b>Housing</b>	
Housing units, July 1, 2017, (V2017)	9,279
Owner-occupied housing unit rate, 2012-2016	88.6%
Median value of owner-occupied housing units, 2012-2016	\$81,800
Median selected monthly owner costs -with a mortgage, 2012-2016	\$879
Median selected monthly owner costs -without a mortgage, 2012-2016	\$368
Median gross rent, 2012-2016	\$698
Building permits, 2017	13
<b>Families &amp; Living Arrangements</b>	
Households, 2012-2016	7,781
Persons per household, 2012-2016	2.59
Living in same house 1 year ago, percent of persons age 1 year+, 2012-2016	90.5%
Language other than English spoken at home, percent of persons age 5 years+, 2012-2016	1.6%
<b>Education</b>	
High school graduate or higher, percent of persons age 25 years+, 2012-2016	78.8%
Bachelor's degree or higher, percent of persons age 25 years+, 2012-2016	18.9%
<b>Health</b>	
With a disability, under age 65 years, percent, 2012-2016	10.6%
Persons without health insurance, under age 65 years, percent	▲ 15.7%

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

**IN THE MATTER OF TABLING THE BIDS FOR THE TVA ROAD PROJECT FOR  
DISTRICT ONE**

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There came on this day for consideration the matter of tabling the bids for the TVA Road project for District One.

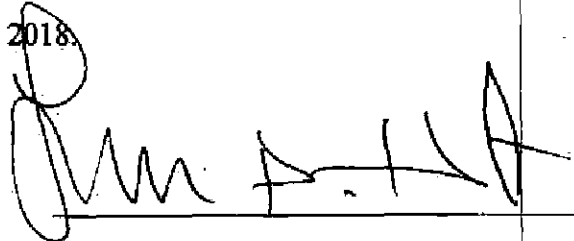
It appears to this Board notice was served to the public that bids would be received by this Board up until the 9:00 hour on this day for the paving of one mile and three tenths of TVA Road as attached hereto as Exhibit A, and;

It appears to this Board proof of the said publication is also attached hereto as Exhibit B, and;

It appears to this Board there were two bids timely received the bid of APAC in the amount of \$128,150.00 and the bid of Falcon Contracting Inc. in the amount of \$144,120.00 as attached hereto as Exhibit C.

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to table the said bids for further review and consideration by the Supervisor of District One.

SO ORDERED this the 28<sup>th</sup> day of June, 2018.



Lynn D. Horton, President

## NOTICE FOR BIDS

The Clay County Mississippi Board of Supervisors will receive sealed bids until 9:00 o'clock a.m. on Thursday, June 28, 2018, at the Clay County Courthouse as located at 365 Court Street West Point, MS 39773 for the paving of one mile and three tenths (1.3 miles) of TVA Road of approximately 6,900 feet by 16 feet wide.

Complete specifications may be obtained from the Clay County Purchase Clerk, Nikki Cude:

Clay County Purchase Clerk  
Attn: Nikki Cude, Purchase Clerk  
365 Court Street  
P. O. Box 815  
West Point, MS 39773  
Office: (662) 494-3313  
Fax: (662) 492-4059  
Email: [ncude@claycounty.ms.gov](mailto:ncude@claycounty.ms.gov)  
Office Hours: 8:00 a.m. – 12:00 p.m.  
Monday thru Friday

The Board reserves the right to reject and/or accept any and all bids and to waive any formalities.

SO ORDERED this the 10th day of May, 2018.

\_\_\_\_\_/s/ Amy G. Berry  
Amy G. Berry  
Chancery Clerk  
Clerk of the Board

**Published:**

6/14/2018

6/21/2018

**Notice of Sealed Bids**  
**To be received by 9:00, Thursday, June 28, 2018**  
**To pave one mile and three tenths (1.3) of TVA Road**  
**Approximately 6,900 ft. x 16 ft. wide**

**Specifications are as follows:**

- Clip Shoulders to the edge of pavement
- Sweep and Clean existing pavement
- Tack existing Road surface with SS1 to bond new pavement to old pavement
- Install 1 1/2 inch of average compacted depth SC-1 Surface Mix
- Contractor to be responsible for the cleanup of all debris and trash remaining on the County's right of way upon completion of the project
- Material and workmanship shall comply with Office of State Aid Road Construction Standard Specifications 2004 Edition
- Contractor shall carry Contractor's liability (including subcontractors and contractual) with limits not less than: \$300,000 each occurrence; \$1,000,000 aggregate; automobile liability- \$500,000 combined single limit- each accident; Workers' Compensation and Employers' Liability- Statutory & \$100,000 each accident; \$100,000 each employee; \$500,000 policy limit
- Final inspection and approval of payment is subject to the Supervisor District One and County Engineer









**APAC MISSISSIPPI INC**

P.O. Box 1388  
Columbus, Ms 39702  
Phone: (662)328-6555  
Fax: (662)327-2529

**PROPOSAL AND CONTRACT**

**Clay County Mississippi Board of Supervisors  
Project: 1.3 Miles of TVA Rd.**

**Effective Date: 6-28-2018**

ITEM	DESCRIPTION	QTY	UNIT	\$/UNIT	TOTAL
1	Asphalt Paving	110,400	SF	Lump Sum	\$128,150.00
<b>Total</b>					<b>\$128,150.00</b>

Scope of Work:

**Install SC-1 Surface Mix Asphalt at an average compacted depth of 1.5 inches**

**NOTES:**

- \* Price includes all tax and bond
- \* Price includes 1 mobilization for all work to be completed during that time.
- \* Quote is Good for thru Dec. of 2018. Acceptance of this quote shall take place no later than 30 days from the above reference date.
- \* Price is base on 110,400 Square Feet
- \* Price includes Clipping Shoulders to the edge of Pavement
- \* Price includes sweeping and cleaning existing pavement prior to Overlay
- \* Price includes one application of SS-1 Tack Coat between old and new asphalt layers
- \* Engineering, Staking and Layout to be provided by others unless otherwise previously agreed.
- \* All terms to be made part of Contract agreement.

**Respectfully, APAC is not responsible for failing subgrade and/or unstable subsurface conditions, if applicable**

Unless the words "Lump Sum" (LS) appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by APAC.

If this meets with your acceptance, including the terms and conditions set forth on the accompanying sheet, kindly sign and return the attached copy of this proposal.

This proposal expires thirty (30) days from the effective date of this Proposal if not previously accepted.

The person signing for you below represents that he or she is fully authorized to enter into this Agreement.

Accepted: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Very truly yours,

APAC-Mississippi, Inc.

By: Jason Burkley  
Jason Burkley / Estimator

## TERMS AND CONDITIONS

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half percent (1 1/2%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, we shall be furnished adequate security upon our request.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our sole judgement, such change will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Worker's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of social Security and State Unemployment Taxes applicable to our employees. You agree to carry Public Liability and Property Damage Insurance sufficient to protect yourself against any and all claims arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under a subsequent paragraph of this Proposal and Contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to fire, flood, or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, or liability resulting from the alleged damages to utilities or other facilities or objects buried beneath the surface, to sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements, and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless alleged damages arise from our sole negligence. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our control, including but not limited to failure of subgrade or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken. You agree that the proper jurisdiction and venue for any lawsuit concerning this contract in Oktibbeha County, MS and you waive any right to jurisdiction and venue in any other place.

You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorneys fees suffered or incurred on account of your breach of obligations and covenants of this contract.

**Certificate of Insurance**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED, ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMITS/LIMITS NOT LISTED BELOW.

**This is to Certify that**

APAC-Mississippi, Inc.  
P.O. Box 24508  
Jackson, MS 39255

NAME AND  
ADDRESS  
OF INSURED



**Liberty Mutual.**  
**INSURANCE**

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE		POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS	<input type="checkbox"/> EXTENDED			
WORKERS COMPENSATION	<input checked="" type="checkbox"/> POLICY TERM	9/1/2018	WA7-C8D-004095-027 WC7-C81-004095-017	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: -027: All States except OH, ND, WA, WY -017: WI	EMPLOYERS LIABILITY Bodily Injury by Accident: \$1,000,000 Each Accident Bodily Injury By Disease: \$1,000,000 Policy Limit Bodily Injury By Disease: \$1,000,000 Each Person
COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE		9/1/2018	TB2-C81-004095-117 -Per Project Aggregate Included.	General Aggregate Products / Completed Operations Aggregate Each Occurrence Personal & Advertising Injury Other Damage to Premises Rented to You: \$250,000	\$2,000,000 \$2,000,000 \$2,000,000 \$2,000,000 Per Person / Organization Other Medical Exp: \$50,000
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED		9/1/2018	AS2-C81-004095-127		Each Accident - Single Limit B.I. And P.D. Combined: \$2,000,000 Each Person Each Accident or Occurrence Each Accident or Occurrence
OTHER Automobile policy		9/1/2017 - 9/1/2018	AS2-C81-054502-527	Physical Damage only -\$10,000 Comp DED -\$10,000 Coll DED	

**ADDITIONAL COMMENTS**

Ref: Parking Lot Quote  
Certificate Holder is named as additional insured with respect to General & Automobile Liability.  
Waiver of Subrogation in favor of the certificate holder.

\* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

Liberty Mutual  
Insurance Group

Certificate Holder

Moore Manor Apartments  
500 111th Street  
Amory, MS 38821

*Valerie V. Reece*

Valerie Reece

Fairfield / 049C,  
9450 Seward Road  
Fairfield

AUTHORIZED REPRESENTATIVE

OH 45014

800-332-3226

5/10/2018

OFFICE

PHONE

DATE ISSUED

This certificate is executed by LIBERTY MUTUAL INSURANCE GROUP as respects such insurance as is afforded by those Companies NM 772 07-10

37369162 | LM 44 | 9/17-9/18 - Standard Limits 2/2 | Donna Saitale | 9/23/2017 7:53:30 AM (CDT) | Page 1 of 1  
LDI COI 268896 02 11

# Falcon Contracting Co., Inc.

P.O. Box 5044  
1500 Moss Street  
Columbus, MS 39704-5044  
662-327-2053.

\*\*\*\*PROPOSAL\*\*\*\*

<b>Submitted To:</b> Clay Co. Dist. 1	<b>Date of Proposal:</b> June 28, 2018
<b>Address:</b>	<b>City, State, &amp; Zip:</b>
<b>Attention:</b> Mr. Lynn Horton	<b>Phone/Fax:</b> 662- 295-2323 / 662-492-4059
<b>Job Name:</b> Co. Rd. Repair	<b>Job Location:</b> West Point, MS

Falcon Contracting Co., Inc., proposes to furnish the labor, materials, and equipment necessary to complete the following items of work on the above referenced project:

### TVA Road Paving

1. Clip shoulders to the edge of pavement.
2. Sweep and clean existing pavement.
3. Install SS-1 tack coat to bond new asphalt to existing roadway.
4. Install 1.5" average compacted depth of SC-1 surface mix to grade.
5. Professional clean up.

**Lump Sum Price (6,900' x 16') = \$144,120.00**

-This price is valid for thirty (30) days.

-The proposed value of this project shall be paid in full upon completion, no partial payments allowed.

Thank you for the opportunity to quote this work.

Sincerely,



Neal Coker  
Falcon Contracting Co., Inc.

Accepted: \_\_\_\_\_  
Date: \_\_\_\_\_

Customer shall be responsible for and shall pay all attorney's fees, collection fees, interest or other costs and expenses incurred by Falcon Contracting Company, Inc. as a result of any breach or failure to comply with the provisions of this agreement/proposal.

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

**IN THE MATTER OF AUTHORIZING AND APPROVING THE QUOTE OF TODD  
CONSTRUCTION FOR THE DRILLING OF PILING ON THE GILREATH ROAD BRIDGE  
PROJECT CSE# 217154**

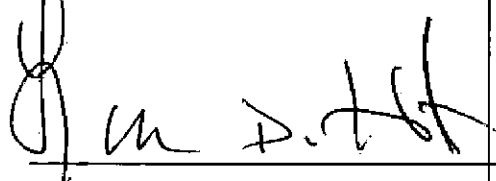
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There came on this day for consideration the matter of authorizing and approving the quote of Todd Construction for the Drilling of piling on the Gilreath Road Bridge Project CSE # 217154.

It appears to this Board two quotes for drilling of piling on the Gilreath Road Bridge Project are being presented by the County Engineer, Robert Calvert, with one quote from Todd Construction LLC in the amount of \$10,000.00 and a second quote from McKinney Drilling in the amount of \$16,512.00.

After motion by Shelton Deanes and second by Joe Chandler this Board doth vote unanimously to authorize and approve to award and accept the bid of Todd Construction LLC in the amount of \$ 10,000.00 for the drilling of piling on the Gilreath Road Bridge Project as attached hereto as Exhibit A.

SO ORDERED this the 28<sup>th</sup> day of June, 2018.



Lynn D. Horton, President

**CALVERT - SPRADLING ENGINEERS, INC.**

CONSULTING ENGINEERS  
P.O. DRAWER 1078  
WEST POINT, MISSISSIPPI 39773  
PHONE (662) 494-7101

ROBERT L. CALVERT, P.E.  
STANLEY J. SPRADLING, P.E.

7085 HIGHWAY 45 ALT N.  
WEST POINT, MS 39773-9442

June 25, 2018

Clay County Board of Supervisors  
P.O. Box 815  
West Point, MS 39773

**RE: Gilreath Road Bridge  
(Caradine Road)  
CSE# 217154**

Attached are two quotes for the drilling of piling for the above referenced bridge repair. The quotes are as follows:

Todd Construction, LLC	\$10,000.00
McKinney Drilling	\$16,512.00

It is my recommendation that the quote from Todd Construction, LLC in the amount of \$10,000 be awarded.

Sincerely,



Robert L. Calvert, P.E.

RLC:mwf  
Enclosure



**TODD CONSTRUCTION LLC**  
**30344 BIGBEE RD**  
**AMORY, MS**  
**PHONE: 662-256-5252**  
**CHRIS CELL: 662-295-2825**  
**OFFICE FAX: 662-256-5250**  
**EMAIL: [Todddrilling@att.net](mailto:Todddrilling@att.net)**

January 19<sup>th</sup>, 2018

**BID**

TO: John Freeman  
Calvert-Spradling Engineers Inc.

JOB: Gilreath Rd job  
Clay County

Will drill 10 holes at \$1,000.00 per hole.  
It will be normal drilling for a total of \$10,000.00

Thanks  
Chris

Todd Construction LLC

June 15, 2018

Re: Caradine Bridge Pre-formed Pile Holes  
West Point, MS ( Clay Co.)  
Our Job No. 33-OP0013919

**THE BID DOES NOT INCLUDE:**

1. Layout, line, or grade stakes.
2. Inspection of piers.
3. Making, curing, or testing concrete test cylinders.
4. Construction of pier caps.
5. Any dewatering.
6. Any test holes.
7. Location, repair, or relocation of utilities.
8. Cost of redesign.
9. Railroad Flagmen or Railroad Adm. Cost.
10. Any permits.
11. Owner controlled insurance.
12. Stock piling or spreading of spoils on site.
13. Forming piers above ground.
14. Furnish, tying, and placement of pier rebar.
15. Furnish or placement of concrete.
16. Permanent casing.
17. Slurry drilling or slurry disposal.
18. Any rock excavation.

**CONDITIONS:**

1. Access roads and ramps to be constructed and maintained by others, and we will not be held responsible for damage to any roads, walkways, etc.
2. Job site to be well graded and kept free of standing water so truck mounted equipment can move and spot at pier locations without the use of shoring, matting, or other undue expense.
3. Pier drilling to be done after rough grading has been completed but before pit excavation and/or grade beam trenching begins.
4. Overhead and underground electrical sources of power that might tend to endanger lives or equipment will be cut off prior to pier scheduled operation. Our equipment requires ten foot clearance from all power lines.
5. Underground utilities to be removed by others, and we are not responsible for any damages that might occur.
6. All overhead obstructions will be removed by others.

June 15, 2018

Re: Caradine Bridge Pre-formed Pile Holes  
West Point, MS ( Clay Co.)  
Our Job No. 33-OP0013919

Gentlemen:

We hand you here with our proposal to construct pier on the above project.

Item:	Description:	Unit:	Unit Price:	Est. Quantities:	Extended:
(1)	Mobilization	EA.	\$ 5,5050.00	1	\$ 5,505.00
(2)	18" Pre-Formed Pile Holes (24")	LNFT	\$ 61.15	180	\$11,007.00
					<hr/>
					\$16,512.00

UNITS: 1. Additional mobilizations will be per unit price shown above.

**INCLUDES:**

1. Pre-boring of shafts w/ 2.33' chalk per shaft included. Shafts may need oversized.
2. Temporary casing if needed. Contractor to assist with setting and pulling casing.

McKinney Drilling Company, LLC  
4631 East Holmes Road  
Memphis, TN 38118

t: 901-363-9421  
f: 901-795-3880

Equal Opportunity Employer - Minorities/Females/Disabled/Veterans

 **THINK SAFE**



June 15, 2018

Re: Caradine Bridge Pre-formed Pile Holes  
West Point, MS ( Clay Co.)  
Our Job No. 33-OP0013919

**PAYMENT:**

1. Payments are due monthly by the 10th of the following month for 90% of all work done the preceding month.
2. Final payment, including all retainage and extras, is to be paid within 60 days from the date McKinney Drilling Company completes their portion of the work. The final payment to McKinney Drilling Company is not contingent upon the Contractor receiving payment from the Owner.
3. If this work is awarded to us, a copy of this proposal will be made a part of the Contractual Agreement and will take precedence in the event of conflict with any other contract.
4. Any legal fees encountered in collecting monies due will be added to invoice amount.

Very truly yours,

**MCKINNEY DRILLING COMPANY**  
Eric Vincent Creasy  
Tennessee District Manager

EC:

cc: Financial Office – Hanover, MD  
S. E. Reg. Office – Louisville, KY

\_\_\_\_\_  
ACCEPTED BY GENERAL CONTRACTOR:

\_\_\_\_\_  
DATE:

\_\_\_\_\_  
WITNESS:

**Note: IF ACCEPTED, PLEASE EXECUTE AND RETURN A SIGNED COPY TO:**

McKinney Drilling Company  
4631 E. Holmes Road  
Memphis, TN 38118



June 15, 2018

Re: Caradine Bridge Pre-formed Pile Holes  
West Point, MS ( Clay Co.)  
Our Job No. 33-OP0013919

7. This bid is based on the assumption that shafts and bells are feasible.
8. This bid is based on only one mobilization being required.
9. For forced shutdown of pier work this contractor will be paid for all labor and equipment employed during the time of such forced delay.
10. This bid does not include the cost of any bond. We will furnish bond, if required, providing the General Contractor will pay the premium.
11. Drilling spoils are to be removed by others in a timely manner so as not to cause delays in our work.
12. This proposal is based on working the regular 40 hour work week, Monday through Friday, holidays excluded.
13. This bid is based on the assumption that obstructions will not be encountered necessitating core drilling, or hand excavation.
14. **Hazardous and/or contaminated materials or fluids:**  
McKinney Drilling Company will not be responsible or liable for any hazardous and/or contaminated materials or fluids that may be encountered. Disposal of same will be the responsibility of others. In the event any special drilling and/or pumping techniques are required due to any hazardous materials or fluids encountered that would create expense or cost, extra cost will be paid for by others.
15. This bid does not include any taxes other than payroll taxes.

**HOLD HARMLESS:**

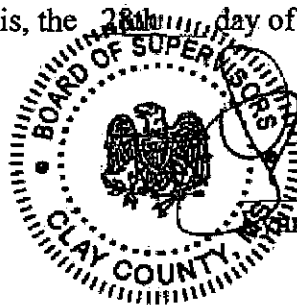
McKinney Drilling Company agrees to be responsible for and to pay any and all judgments or claims of any character for injury to person or damage to property arising out of or in any manner connected with the negligent acts or omissions of McKinney Drilling Company, or its agents and employees, except when such injury to person or damage to property is due to the sole negligence of others. In the event McKinney Drilling Company has jointly caused injury to person or damage to property, McKinney Drilling Company shall be responsible for such injury or property damage equal to its respective percentage of negligence.

**IN THE MATTER OF PROGRAMING A MAINTENANCE PROJECT ON  
YOKOHAMA BOULEVARD IN CLAY COUNTY, MISSISSIPPI**

There came on this day for consideration the matter of requesting that a program for Project No. SAP-13(11)M, YOKOHAMA BOULEVARD in Clay County, Mississippi, be submitted to the State Aid Engineer requesting approval, and further this Board finds that Clay County has two federally funded project programs, Project No. STP-0770(6)B and Project No. STP/BR-0013(53)B through the Office of State Aid Road Construction that are ready for construction bidding and are awaiting federal matching funds. Clay County's present cash balance at State Aid is approximately \$624,000 which is to be used towards the local matching funds of these two projects. It is expected that said federal matching funds will not be available until the next supervisor's term at which time a new 4-year allocation of State Aid funds will be made available to Clay County. Clay County has an emergency safety issue resulting from differential settlement at the ends of four bridges on the Yokohama Boulevard that need immediate attention. Clay County desires to program a maintenance project to address this safety issue using a portion of the cash balance that otherwise will not be spent until federal matching funds become available.

Upon motion duly made requesting the State Aid Engineer approve Project No. SAP-13(11)M, seconded and passed unanimously, it was ordered that a request be submitted to the State Aid Engineer.

SO ORDERED, this, the 28<sup>th</sup> day of June, 2018.




*[Handwritten signature]*

Sean Horton, President

STATE OF MISSISSIPPI

COUNTY OF CLAY

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. 163, Page No. \_\_\_\_\_, same having been adopted at a meeting of said Board of Supervisors on the 28th day of June, 2018.



Clerk of the Board of Supervisors  
Clay County, Mississippi

**ORDER OF BOARD OF SUPERVISORS** Clay COUNTY,  
**SETTING FORTH PROPOSED STATE AID PROJECTS FOR**  
**PERIOD** January, 2016 **THROUGH** December, 2019

Pursuant to the provisions of Senate Bill No. 1 of the Extraordinary Session of 1949 and as subsequently amended, herein after referred to as said Act, We, the undersigned members of the Board of Supervisors of Clay County, hereby order that the proposed project(s) listed herein constitute the State Aid Program for Clay County for the period January, 2016 through December, 2019.

In support of this order, the Board certifies and agrees that:

1. The State Aid System in said County has been designated by the Board and approved by the State Aid Engineer, as required by said Act.
2. The Board has employed a Registered Professional Engineer as County Engineer, who will employ such other competent technical assistant(s), as required, to properly supervise and inspect the work in compliance with the Rules and Regulations of the State Aid Engineer, all as required in said Act.
3. This program, which has been prepared by the County Engineer and approved by this Board, is herewith submitted to the State Aid Engineer for approval.
4. The Board will comply with all applicable Laws, Rules and Regulations in the acquisition of rights-of-way and will maintain the acquired rights-of-way for said project(s) to keep the same free of encroachments such as buildings, fences or any other obstructions. The Board designates \_\_\_\_\_ as its right-of-way acquisition agent for the project(s) herein. The agent's address and phone number is \_\_\_\_\_
5. Counties receiving \$500,000 or more in Federal funds from all projects constructed or being constructed in a Federal Fiscal Year (October 1 - September 30), must have a single audit conducted in accordance with OMB circular A-133.
6. The Board herein affirms its acceptance of the Office of State Aid Road Construction's policy for the accommodation of utilities as stated in S.O.P. No. SA II-2-8 and agrees to coordinate utility facility installation and/or adjustment in a timely manner so as not to impede project development.
7. The Board will maintain the project(s), after completion, in a regular and satisfactory manner subject to the approval of the State Aid Engineer, all as required in said Act.
8. The State Aid Engineer is authorized to effect such transfer of funds as are necessary to pay engineering costs on the project(s), as authorized by Mississippi Code 1972, Section 65-9-15, and in accordance with the Rules and Regulations promulgated by the State Aid Engineer, dated July 1, 2005.
9. The State Aid Engineer is authorized to effect such transfer of funds as are necessary to pay testing expenses incurred PRIOR to the award of Contract on any project(s) included in this program. In the event the Board cancels or withdraws any project(s) included in this program, the Board hereby agrees to reimburse its State Aid Fund for testing charges incurred.



PROJECT PRIORITY NO. \_\_\_\_\_

1. Project No. SAP-13 (11)M  
 2. Name of Road: Yokohama Boulevard  
 3. Design Classification: (check one) Rural  Urban  (check one) Collector  Local   
 Federal Route Number \_\_\_\_\_  
 4. Termini of Project: Bridge and for four bridges on Yokohama Boulevard

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5. Length of Project: 0.1 Miles  
 6. Character of Work (Show Alternates if Applicable) Foam injection of differential settlement at bridge ends, mill, and overlay bridge approaches

---

7. Design Data:  
 a. Traffic Count: How Determined Traffic Study  
 Current ADT 5000 VPD; Design Year ADT 6500 VPD; %Trucks 15  
 Traffic Count Required: Yes  No  (Attach Supplemental Sheet)  
 b. Terrain Level  Rolling  Design Speed 55 MPH  
 c. ROW: Existing 100 Ft.; Proposed 100 Ft.  
 d. Proposed Roadway Crown Width 40 Ft.  
 e. Surface Type & Width: Existing Hot Mix Asphalt 24 Ft.  
 Proposed Hot Mix Asphalt 24 Ft.

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8. Bridges:  
 a. Str. No. SA1300000000121 Suff. Rtg. 98.6 Capacity 12% of ML - 93 Loading  
 Remain in Place: Yes  No  Existing/Proposed Width 40' Ft.  
 b. Str. No. SA1300000000122 Suff. Rtg. 99.1 Capacity 12% of ML - 93 Loading  
 Remain in Place: Yes  No  Existing/Proposed Width 40' Ft.  
 c. Str. No. SA1300000000123 Suff. Rtg. 94.5 Capacity 12% of ML - 93 Loading  
 Remain in Place: Yes  No  Existing/Proposed Width 40' Ft.  
 d. Str. No. SA1300000000124 Suff. Rtg. 98.6 Capacity 12% of ML - 93 Loading  
 Remain in Place: Yes  No  Existing/Proposed Width 40' Ft.  
 e. Str. No. \_\_\_\_\_ Suff. Rtg. \_\_\_\_\_ Capacity \_\_\_\_\_  
 Remain in Place: Yes  No  Existing/Proposed Width \_\_\_\_\_ Ft.

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9. Estimated Construction Cost of Project (Including Contingencies) \$ 134,615  
 a. STP Funds Requested ( \_\_\_\_\_ %) \$ \_\_\_\_\_  
 b. BR Funds Requested ( \_\_\_\_\_ %) \$ \_\_\_\_\_  
 c. SA Funds Requested ( 100 %) \$ 134,615  
 d. LSBP Funds ( \_\_\_\_\_ %) \$ \_\_\_\_\_  
 e. \_\_\_\_\_ Funds \$ \_\_\_\_\_

---

Engineering Cost ( 12 %) (Constr. Cost Less Contingencies) \$ 15,385  
 a. State Aid Funds Requested \$ 15,385  
 b. County Funds Contributed \$ \_\_\_\_\_  
 c. LSBP Funds Contributed \$ \_\_\_\_\_  
 d. \_\_\_\_\_ Funds Contributed \$ \_\_\_\_\_

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Total Estimated Cost of Project \$ 150,000  
 Construction will be by: Contract  County Forces

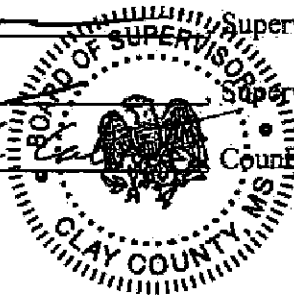
Use Supplemental Sheet and/or maps if needed to provide complete data.

FOR STATE AID USE ONLY:

Preliminary Review	_____	Date	_____
Recommend Approval	_____ Dist. Engr.	Date	_____
Approved	_____ State Aid Engr.	Date	_____
Letter To Bd.	_____ Dist. Engr.	Date	_____
Funds Record	_____ Auditor	Date	_____
Programmed	_____	Date	_____

BOARD OF SUPERVISORS

[Signature] Clay County Supervisor, District I  
[Signature] Supervisor, District II  
[Signature] Supervisor, District III  
[Signature] Supervisor, District IV  
[Signature] Supervisor, District V  
Prepared by: Robert L. [Signature] County Engineer



STATE OF MISSISSIPPI  
COUNTY OF Clay

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. 103, Page No. \_\_\_\_\_, same having been adopted at a meeting of said Board of Supervisors on the 28th day of June, 2018.

[Signature]  
Clerk of Board of Supervisors of  
Clay County, Mississippi

**OFFICE OF STATE AID ROAD CONSTRUCTION  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
JACKSON, MISSISSIPPI**

DATA TO BE SUBMITTED WITH ALL PROJECT PROGRAMS

Project Number SAP-13(11)M County \_\_\_\_\_ Clay \_\_\_\_\_ Date 6/28/2018

Road Connections at each End of Project  
 (South or West) West End, Surf. Type Hot Mix Asphalt Surf. Width 28' Rdwy. Width 40'  
 (North or East) East End, Surf. Type Hot Mix Asphalt Surf. Width 28' Rdwy. Width 40'

Railroad Grade Crossing Data  
 Is there an existing Railroad Grade Crossing? Yes \_\_\_\_\_ No

Name of Railroad \_\_\_\_\_

Existing Protection \_\_\_\_\_

Proposed Protection \_\_\_\_\_

Existing and/or Proposed Facilities Effecting Route:  
 SCHOOLS: YES \_\_\_\_\_ NO \_\_\_\_\_ ON ROUTE \_\_\_\_\_ OFF ROUTE \_\_\_\_\_  
 INDUSTRY: YES  NO \_\_\_\_\_ ON ROUTE  OFF ROUTE \_\_\_\_\_

TYPE OF INDUSTRY: Heavy Manufacturing

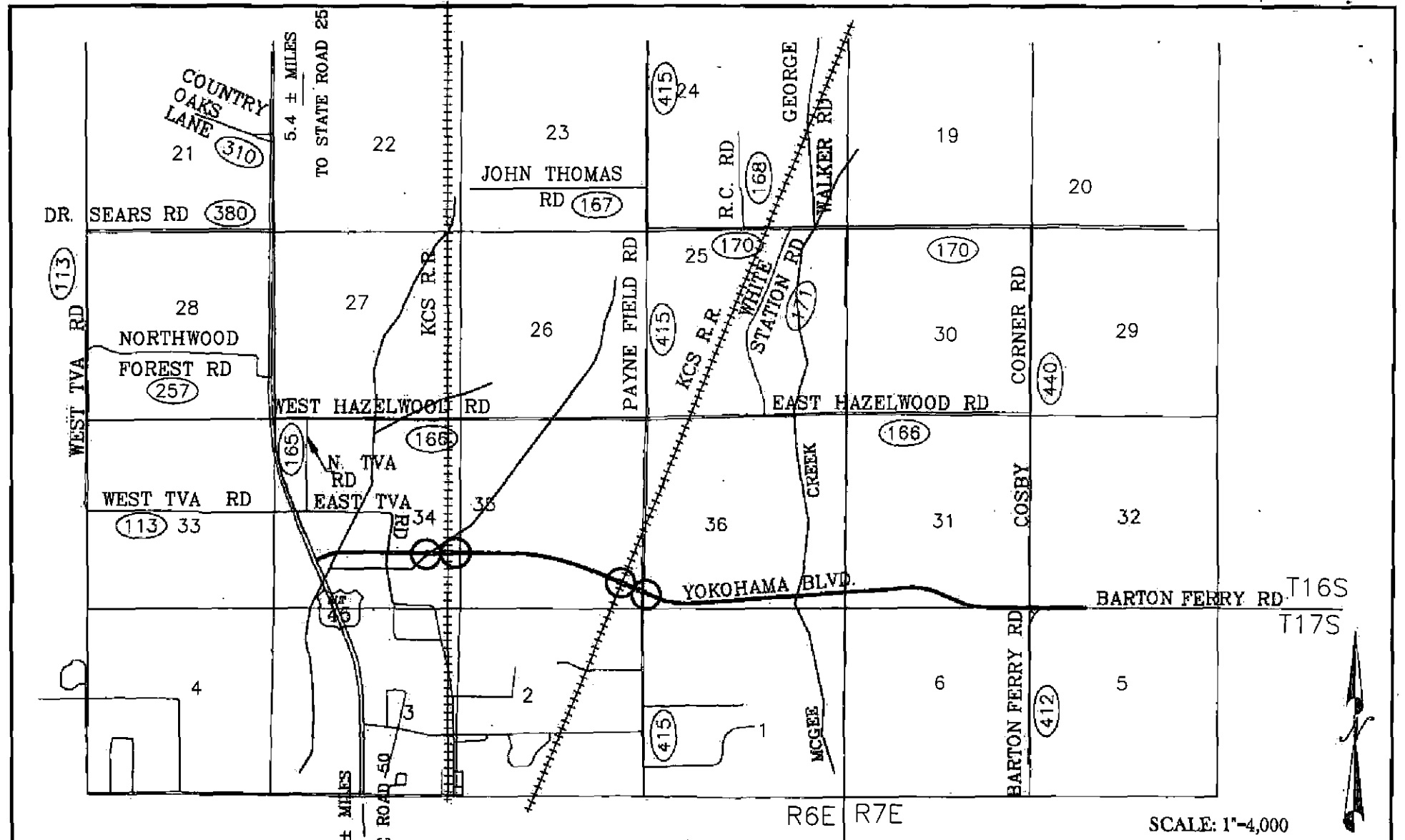
OTHER DESIGN CONSIDERATIONS: \_\_\_\_\_  
 \_\_\_\_\_

UTILITY COMPANIES TO BE AFFECTED BY PROJECT:

NAME	STREET OR P.O. BOX ADDRESS	CITY
None		

Signed Robert L. Calvert  
 County Engineer

528



**LEGEND**

○ BRIDGE MAINTENANCE LOCATIONS

218089 LOCATION.DWG

CALVERT - SPRADLING ENGINEERS, INC.  
 Consulting Engineers  
 P. O. Box 1078 • Phone (801) 494-7101  
 West Point, Mississippi 39773

**CLAY COUNTY,  
 MISSISSIPPI**

**YOKOHAMA BLVD.  
 BRIDGE REPAIR  
 SAP-13(11)M**

DESIGNED/SURVEYED BY: \_\_\_\_\_  
 DRAWN BY: RLC/L  
 CHECKED BY: RLC  
 DATE: 6-21-18

SHEET  
 NO.  
1 OF 1

SCALE: 1"=4,000

(REVISED)

**ORDER OF BOARD OF SUPERVISORS** Clay COUNTY,  
**SETTING FORTH PROPOSED STATE AID PROJECTS FOR**  
**PERIOD** January, 2016 **THROUGH** December, 2019

Pursuant to the provisions of Senate Bill No. 1 of the Extraordinary Session of 1949 and as subsequently amended, herein after referred to as said Act, We, the undersigned members of the Board of Supervisors of Clay County, hereby order that the proposed project(s) listed herein constitute the State Aid Program for Clay County for the period January, 2016 through December, 2019.

In support of this order, the Board certifies and agrees that:

1. The State Aid System in said County has been designated by the Board and approved by the State Aid Engineer, as required by said Act.
2. The Board has employed a Registered Professional Engineer as County Engineer, who will employ such other competent technical assistant(s), as required, to properly supervise and inspect the work in compliance with the Rules and Regulations of the State Aid Engineer, all as required in said Act.
3. This program, which has been prepared by the County Engineer and approved by this Board, is herewith submitted to the State Aid Engineer for approval.
4. The Board will comply with all applicable Laws, Rules and Regulations in the acquisition of rights-of-way and will maintain the acquired rights-of-way for said project(s) to keep the same free of encroachments such as buildings, fences or any other obstructions. The Board designates \_\_\_\_\_ as its right-of-way acquisition agent for the project(s) herein. The agent's address and phone number is \_\_\_\_\_
5. Counties receiving \$500,000 or more in Federal funds from all projects constructed or being constructed in a Federal Fiscal Year (October 1 - September 30), must have a single audit conducted in accordance with OMB circular A-133.
6. The Board herein affirms its acceptance of the Office of State Aid Road Construction's policy for the accommodation of utilities as stated in S.O.P. No. SA II-2-8 and agrees to coordinate utility facility installation and/or adjustment in a timely manner so as not to impede project development.
7. The Board will maintain the project(s), after completion, in a regular and satisfactory manner subject to the approval of the State Aid Engineer, all as required in said Act.
8. The State Aid Engineer is authorized to effect such transfer of funds as are necessary to pay engineering costs on the project(s), as authorized by Mississippi Code 1972, Section 65-9-15, and in accordance with the Rules and Regulations promulgated by the State Aid Engineer, dated July 1, 2005.
9. The State Aid Engineer is authorized to effect such transfer of funds as are necessary to pay testing expenses incurred PRIOR to the award of Contract on any project(s) included in this program. In the event the Board cancels or withdraws any project(s) included in this program, the Board hereby agrees to reimburse its State Aid Fund for testing charges incurred.

**PROJECT PRIORITY NO. (Revised)**

1. Project No. BR-0013 (53) B
2. Name of Road: Caradine-County Line Road
3. Design Classification: (check one) Rural  Urban  (check one) Collector  Local   
Federal Route Number 770
4. Termini of Project: Bridge on Caradine-County Line Road over Cane Creek near the SW Corner of NE 1/4, Section 6, T 15 S, R 4E Clay County, Mississippi
5. Length of Project: 0.1 Miles
6. Character of Work (Show Alternates if Applicable) Bridge Replacement

7. Design Data:
  - a. Traffic Count: How Determined Estimated  
Current ADT 100 VPD; Design Year ADT 130 VPD; %Trucks 10  
Traffic Count Required: Yes  No  (Attach Supplemental Sheet)
  - b. Terrain Level  Rolling  Design Speed 35 MPH
  - c. ROW: Existing 120 Ft.; Proposed 120 Ft.
  - d. Proposed Roadway Crown Width 26 Ft.
  - e. Surface Type & Width: Existing Gravel 20 Ft.  
Proposed Gravel 20 Ft.

8. Bridges:
  - a. Str. No. SA 13 09 Suff. Rtg. \_\_\_\_\_ Capacity Closed  
Remain in Place: Yes  No  Existing/Proposed Width 23 Ft.
  - b. Str. No. \_\_\_\_\_ Suff. Rtg. \_\_\_\_\_ Capacity \_\_\_\_\_  
Remain in Place: Yes  No  Existing/Proposed Width \_\_\_\_\_ Ft.
  - c. Str. No. \_\_\_\_\_ Suff. Rtg. \_\_\_\_\_ Capacity \_\_\_\_\_  
Remain in Place: Yes  No  Existing/Proposed Width \_\_\_\_\_ Ft.
  - d. Str. No. \_\_\_\_\_ Suff. Rtg. \_\_\_\_\_ Capacity \_\_\_\_\_  
Remain in Place: Yes  No  Existing/Proposed Width \_\_\_\_\_ Ft.
  - e. Str. No. \_\_\_\_\_ Suff. Rtg. \_\_\_\_\_ Capacity \_\_\_\_\_  
Remain in Place: Yes  No  Existing/Proposed Width \_\_\_\_\_ Ft.

9. Estimated Construction Cost of Project (Including Contingencies) \$ 1,155,000
  - a. STP Funds Requested ( \_\_\_\_\_ %) \$ \_\_\_\_\_
  - b. BR Funds Requested ( 80 %) \$ 924,000
  - c. SA Funds Requested ( 20 %) \$ 231,000
  - d. LSBP Funds ( \_\_\_\_\_ %) \$ \_\_\_\_\_
  - e. \_\_\_\_\_ Funds 20% \$ \_\_\_\_\_

- Engineering Cost ( 12 %) (Constr. Cost Less Contingencies) \$ 132,000
- a. State Aid Funds Requested \$ 132,000
  - b. County Funds Contributed \$ \_\_\_\_\_
  - c. LSBP Funds Contributed \$ \_\_\_\_\_
  - d. \_\_\_\_\_ Funds Contributed \$ \_\_\_\_\_
- Total Estimated Cost of Project \$ 1,287,000

Construction will be by: Contract  County Forces

Use Supplemental Sheet and/or maps if needed to provide complete data.

<b>FOR STATE AID USE ONLY:</b>		Preliminary Review _____	Date _____
	Recommend Approval _____	Dist. Engr. _____	Date _____
	Approved _____	State Aid Engr. _____	Date _____
	Letter To Bd. _____	Dist. Engr. _____	Date _____
	Funds Record _____	Auditor _____	Date _____
	Programmed _____		Date _____

BOARD OF SUPERVISORS

[Signature] Clay County, Supervisor, District I  
[Signature] Supervisor, District II  
[Signature] Supervisor, District III  
[Signature] Supervisor, District IV  
[Signature] Supervisor, District V  
Prepared by: [Signature] County Engineer



STATE OF MISSISSIPPI  
COUNTY OF Clay

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. 103, Page No. \_\_\_\_\_, same having been adopted at a meeting of said Board of Supervisors on the \_\_\_\_\_ day of \_\_\_\_\_.

[Signature]  
Clerk of Board of Supervisors of  
Clay County, Mississippi

**OFFICE OF STATE AID ROAD CONSTRUCTION  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
JACKSON, MISSISSIPPI**

DATA TO BE SUBMITTED WITH ALL PROJECT PROGRAMS

Project Number BR-0013(53)B County Clay Date \_\_\_\_\_

Road Connections at each End of Project  
 SOUTH End, Surf. Type Gravel Surf. Width 20' Rdwy. Width 26'  
 (South or West)  
 NORTH End, Surf. Type Gravel Surf. Width 20' Rdwy. Width 26'  
 (North or East)

Railroad Grade Crossing Data

Is there an existing Railroad Grade Crossing? Yes \_\_\_\_\_ No

Name of Railroad \_\_\_\_\_

Existing Protection \_\_\_\_\_

Proposed Protection \_\_\_\_\_

Existing and/or Proposed Facilities Effecting Route:

SCHOOLS: YES \_\_\_\_\_ NO  ON ROUTE  OFF ROUTE \_\_\_\_\_  
 INDUSTRY: YES \_\_\_\_\_ NO  ON ROUTE  OFF ROUTE \_\_\_\_\_

TYPE OF INDUSTRY: \_\_\_\_\_

OTHER DESIGN CONSIDERATIONS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

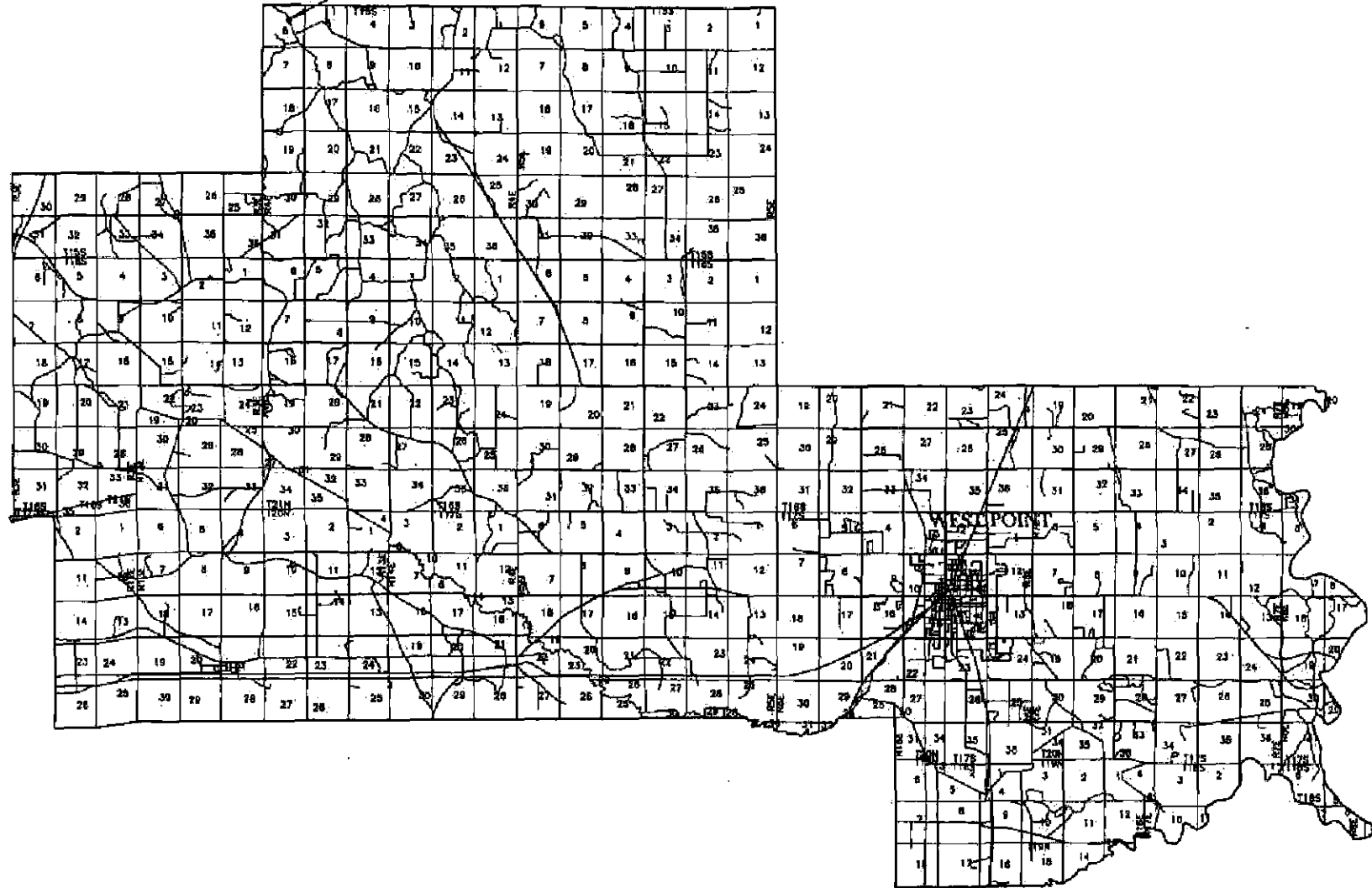
UTILITY COMPANIES TO BE AFFECTED BY PROJECT:

NAME	STREET OR P.O. BOX ADDRESS	CITY
4-County Electric Power	P.O. Box 351	Columbus, MS

Signed Robert L. Calvert  
 County Engineer



STP/BR-0013(53)B



533



SCALE: 1"-20,000

CALVERT - SPRADLING ENGINEERS, INC.  
 Consulting Engineers  
 P. O. Box 1078 • Phone (601) 494-7101  
 West Point, Mississippi 39773

CARADINE -  
 COUNTY LINE RD.  
 STP/BR-0013(53)B

CLAY COUNTY,  
 MISSISSIPPI

DESIGNED/SURVEYED BY: \_\_\_\_\_  
 DRAWN BY: RLC Jr.  
 CHECKED BY: RLC  
 DATE: 11-21-17

SHEET  
 NO.  
1 OF 1

NO \_\_\_\_\_

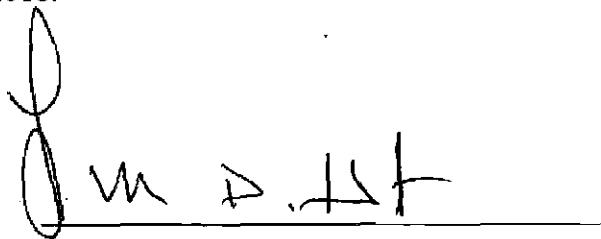
**IN THE MATTER OF AUTHORIZING AND APPROVING THE AMENDED  
HOMESTEAD EXEMPTION APPLICATIONS FOR YEAR 2018**

---

There came on this day for consideration the matter of authorizing and approving the amended Homestead Exemption applications for year 2018.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve the amended Homestead Exemption Applications for year 2018.

SO ORDERED this the 28<sup>th</sup> day of June 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



Mississippi Homestead Application

*Amended*

Year 2018 County # 13

1. Name of Taxpayer (Last, F, MI)	GRIGGS GAYLE	SSN	426-98-5437	Municipality Code	024
2. Name of Spouse (Last, F, MI)		SSN		School District Code	81321
3. Physical Address of Taxpayer	395 HANLIN ROAD	City	WEST POINT	State	MS
				Zip	397730000

4. <u>2</u> Exemption 1 - Regular 2 - Over 65 3 - 5/12/1951 4 - S/RR Act Disabled 5 - Dis. Plan 6 - Dev 7 - Combination reg & Add	5. <u>2</u> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following: File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <u>1</u> Title 1 - Fee 2 - Occ Joint 3 - Non Occ Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <u>1</u> Additional Use 1 - None 2 - Rent 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. <u>00</u> Adjoining County #			

9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	% of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. 081D 17A	0210000	14.90				136/430	7/05/1976
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided-estate, list heirs.

1. FILING OVER 65		
2.		
3.		

11. Property was acquired by:

A. Inheritance (check one): without will  with will

From (name): FILING OVER 65

Who was my (relationship): \_\_\_\_\_ Date of Death: \_\_\_\_\_

Whose title was acquired by: Deed  Gift  Other

Year: \_\_\_\_\_ Book No. / Page No.: \_\_\_\_\_

B. Check one if Applicable: Deed  Gift  Other

From (name): \_\_\_\_\_

Date filed with Chancery Clerk: \_\_\_\_\_

If purchased, Section 27-33-21(f) and 27-33-31(1) require:  
 Full Price \$ \_\_\_\_\_ Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No

B. has/have complied with the income tax laws of this state. Yes  No

C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No

Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? 1

LIST TAG NUMBERS: CYB302

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**  
 Sections 27-33-31, 27-33-57 and 27-33-59 impose penalties on persons who violate the Homestead Exemption Laws of 1966. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes lost due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**  
 Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(e)(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**

ELIGIBILITY: FULL  NONE  PART

Application is: first time  renewal (no change)  replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this 6th day of April 2018

*Paige Lambert*  
 (must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury that the statements made and the answers given are true and correct as of January 1 of the year stated above.

*Gale Grigg*  
 (usual signature of applicant)

By: \_\_\_\_\_  
 Attorney - Agent - Guardian

If signed by anyone other than self or spouse, attach copy of authority.  
 Section 27-33-31(e)

CHANCERY CLERK



610011071908

Mississippi Homestead Application  
 Year 2017 County # 13

*Amended*

1. Name of Taxpayer Last, F, MI <b>STAFFORD CHARLES LEWIS JR</b>	SSN <b>587-36-3843</b>	Municipality Code <b>000</b>
2. Name of Spouse Last, F, MI <b>STAFFORD MARTHA GAIL</b>	SSN <b>425-19-3419</b>	School District Code <b>S1321</b>
3. Physical Address of Taxpayer <b>2350 OLD HWY 10</b>	City <b>WEST POINT</b>	State <b>MS</b> Zip <b>397730000</b>

4. <u>2</u> Exemption 1 - Regular 2 - Over 65 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dav 6 - Combination res & Agr DOB <u>3/09/1952</u>	5. <u>1</u> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <u>1</u> Title 1 - Fee 2 - Dec Joint 3 - Non Dec Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <u>1</u> Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. <u>00</u> Adjoining County #			

9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	# of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. 080B 11A 0130000	<u>1</u>	2.45				267/448	1/22/2010
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. SIGNING OVER 65		
2.		
3.		

11. Property was acquired by:

A. Inheritance (check one): without will \_\_\_ with will \_\_\_  
 From (name): \_\_\_\_\_  
 who was my (relationship): \_\_\_\_\_ Date of Death \_\_\_\_\_  
 whose title was acquired by: Deed \_\_\_ Gift \_\_\_ Other \_\_\_  
 Year: \_\_\_\_\_ Book No. / Page No.: \_\_\_\_\_

B. Check one if Applicable: Deed  Gift \_\_\_ Other \_\_\_  
 From (name): \_\_\_\_\_  
 Date filed with Chancery Clerk: \_\_\_\_\_  
 If purchased, Section 27-35-21(f) and 27-35-31(1) require:  
 Full Price \$ \_\_\_\_\_ Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No   
 B. has/have complied with the income tax laws of this state. Yes  No   
 C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No   
 Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? 1  
 LIST TAG NUMBERS: CYQ275

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**  
 Sections 27-33-31, 27-33-57 and 27-33-59 impose penalties on persons who violate the Homestead Exemption Laws of 1946. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes lost due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**  
 Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(c)(2)(C)(1). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**

ELIGIBILITY: FULL  NONE \_\_\_ PART \_\_\_  
 Application is a: first time \_\_\_ renewal (no change) \_\_\_ replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this 19th day of June 2018  
 (must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.  
*Charles Lewis Stafford Jr*  
 (usual signature of applicant)

By: \_\_\_\_\_ Attorney - Agent - Guardian  
 If signed by anyone other than self or spouse, attach copy of authority.  
 Section 27-33-31(f)

**CHANCERY CLERK**



Mississippi Homestead Application  
 Year **2018** County # **13**

*Amended*

1. Name of Taxpayer Last, F, MI <b>BEARD BRENDA LOUISE</b>	SSN <b>418-78-0990</b>	Municipality Code <b>000</b>
2. Name of Spouse Last, F, MI	SSN	School District Code <b>S1321</b>
3. Physical Address of Taxpayer <b>1060 WEST HAZLEWOOD ROAD</b>	City <b>WEST POINT</b>	State <b>MS</b> Zip <b>397730000</b>

4. <b>2</b> Exemption 1 - Regular 2 - Over 65 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dav 6 - Combination reg & Add <b>B 11/27/1951</b>	5. <b>2</b> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <b>1</b> Title 1 - Fee 2 - Occ Joint 3 - Non Occ Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <b>1</b> Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. <b>00</b> Adjoining County #			

9. Parcel Number (list dwelling first)	Number of Parcels Listed Below	% of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. <b>050 27 0100200</b>	<b>1</b>	<b>2.00</b>				<b>207/741</b>	<b>10/20/1995</b>
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. SIGNING OVER 65	Same Residence	Different Residence, Same Property	Non-occupying Joint Owner
2.			
3.			

11. Property was acquired by:

A. Inheritance (check one): without will  with will

From (name): **JOHN D BEARD**

who was my (relationship): **HUSBAND** Date of Death **12/29/2012**

whose title was acquired by: Deed  Gift  Other

Year: **1995** Book No. / Page No.: **107 / 741**

B. Check one if Applicable: Deed  Gift  Other

From (name): \_\_\_\_\_

Date filed with Chancery Clerk: \_\_\_\_\_

If purchased, Section 27-33-21(f) and 27-33-31(1) require: Full Price \$ \_\_\_\_\_ Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No

B. has/have complied with the income tax laws of this state. Yes  No

C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No

Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? **1**

LIST TAG NUMBERS: **CY1194**

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**

Sections 27-33-31, 27-33-57 and 27-33-58 impose penalties on persons who violate the Homestead Exemption Laws of 1946, False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes last due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**

Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(c)(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**

ELIGIBILITY: FULL  NONE  PART

Application is a: first time  renewal (no change)  replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this the **12th** day of **June** **2018**

*[Signature]*  
 Must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.

*[Signature]*  
 (usual signature of applicant)

By: \_\_\_\_\_  
 Attorney - Agent - Guardian  
 If signed by anyone other than self or spouse, attach copy of authority.  
 Section 27-33-31(e)

**CHANCERY CLERK**



610011071908

Mississippi Homestead Application  
 Year 2018 County # 13

*Amendment*

1. Name of Taxpayer Last, F, MI <b>EWELL GEORGE EARNEST</b>	SSN <b>587-80-4252</b>	Municipality Code <b>000</b>
2. Name of Spouse Last, F, MI	SSN	School District Code <b>1321</b>
3. Physical Address of Taxpayer <b>3849 OLD TIBBEE RD</b>	City <b>WEST POINT</b>	State <b>MS</b> Zip <b>397730000</b>

4. <u>2</u> Exemption 1 - Regular 2 - Over 65 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dev 6 - Combination reg & Add DOB <u>6/06/1952</u>	5. <u>5</u> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <u>1</u> Title 1 - Fee 2 - Occ Joint 3 - Non Occ Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <u>1</u> Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type _____ Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
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9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	# of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. <b>092C 26A</b>	<b>0570500</b>	<b>1.30</b>				<b>286/918</b>	<b>10/04/2013</b>
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. SIGNING OVER 65  
 2. AMENDMENT  
 3.

11. Property was acquired by:

A. Inheritance (check one): without will \_\_\_ with will \_\_\_  
 From (name): \_\_\_\_\_  
 who was my (relationship): \_\_\_\_\_ Date of Death \_\_\_\_\_  
 whose title was acquired by: Deed \_\_\_ Gift \_\_\_ Other \_\_\_  
 Year: \_\_\_\_\_ Book No. / Page No.: \_\_\_\_\_

B. Check one if Applicable: Deed  Gift \_\_\_ Other \_\_\_  
 From (name): **VANESSA K S ROBINSON**  
 Date filed with Chancery Clerk: **10/04/2013**  
 If purchased, Section 27-33-21(f) and 27-33-31(1) require:  
 Full Price \$ **60000** Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No   
 B. has/have complied with the income tax laws of this state. Yes  No   
 C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No   
 Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? 1

LIST TAG NUMBERS: **CY1302**

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**  
 Sections 27-53-31, 27-53-57 and 27-53-59 impose penalties on persons who violate the Homestead Exemption Laws of 1946. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes lost due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**  
 Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(e)(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**  
 ELIGIBILITY: FULL  NONE \_\_\_ PART \_\_\_  
 Application is at: first time \_\_\_ renewal (no change) \_\_\_ replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this the 15th day of June 2018  
 \_\_\_\_\_  
 (must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.  
 \_\_\_\_\_  
 (usual signature of applicant)

By: \_\_\_\_\_  
 Attorney - Agent - Guardian  
 If signed by anyone other than self or spouse, attach copy of authority.  
 Section 27-33-31(e) **CHANCERY CLERK**



610011071908

Mississippi Homestead Application

Year 2018 County # 13

*Amended*

1.	Name of Taxpayer Last, F, MI <b>WALLS KENNETH D</b>	SSN <b>587-70-7354</b>	Municipality Code <b>024</b>
2.	Name of Spouse Last, F, MI <b>WALLS PEGGY HILL</b>	SSN <b>587-74-8862</b>	School District Code <b>S1321</b>
3.	Physical Address of Taxpayer <b>316 CONVERSE DR</b>	City <b>WEST POINT</b>	State <b>MS</b> Zip <b>397730000</b>

4. <u>2</u> Exemption 1 - Regular 2 - Over 65 3 - 1/05/1953 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dav 6 - Combination res & Add	5. <u>1</u> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <u>2</u> Title 1 - Fee 2 - Dec Joint 3 - Non Dec Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <u>1</u> Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. <u>00</u> Adjoining County #			

9. Parcel Number (List dwelling first)	Number of Parcels Listed Below:	# of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. <b>08302130</b>	<b>0110000</b>					<b>174/364</b>	<b>3/02/1987</b>
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. <b>SIGNING OVER 65</b>		
2.		
3.		

11. Property was acquired by:

A. Inheritance (check one): without will  with will

B. Check one if Applicable: Deed  Gift  Other

From (name): \_\_\_\_\_ Date of Death: \_\_\_\_\_  
 who was my (relationship): \_\_\_\_\_ Date of Death: \_\_\_\_\_  
 whose title was acquired by: Deed  Gift  Other   
 Year: \_\_\_\_\_ Book No. / Page No.: \_\_\_\_\_  
 Full Price \$ \_\_\_\_\_ Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No

B. has/have complied with the income tax laws of this state. Yes  No

C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No

Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? 3

LIST TAG NUMBERS: **CYW004 CYA020 CYU444**

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**

Sections 27-33-51, 27-33-57 and 27-33-59 impose penalties on persons who violate the Homestead Exemption Laws of 1946. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes last due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**

Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(o)(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**

ELIGIBILITY: FULL  NONE  PART

Application is a: first time  renewal (no change)  replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this the 25th day of April 2018

*Debra Lee*  
(Must be signed by Tax Assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of April the year stated above.

*Kenneth Walls*  
(Usual signature of applicant)

By: \_\_\_\_\_  
Attorney - Agent - Guardian  
If signed by anyone other than self or spouse, attach copy of authority.  
Section 27-33-31(e)

**CHANCERY CLERK**



Mississippi Homestead Application  
 Year 2018 County # 13

*Amended*

1. Name of Taxpayer Last, F, MI	JONES JAMES B	SSN	587-25-3867	Municipality Code	000
2. Name of Spouse Last, F, MI		SSN		School District Code	S1321
3. Physical Address of Taxpayer	728 DARRACOTT RD	City	WEST POINT	State	MS
				Zip	397730000

4. <u>4</u> Exemption 1 - Regular 2 - Over 65 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dev 6 - Combination reg & Add DOB <u>1/31/1965</u>	5. <u>4</u> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <u>3</u> Title 1 - Fee 2 - Occ Joint 3 - Non Occ Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <u>1</u> Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type _____ Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. <u>00</u> Adjoining County #			

9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	\$ of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. 057 36 0080000	<u>1</u>	2.90				203/398	9/28/1994
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. FILING SSD	DONDELL JONES
2.	BROTHER
3.	

11. Property was acquired by:

A. Inheritance (check one): without will \_\_\_ with will \_\_\_  
 From (name): \_\_\_\_\_  
 who was my (relationship): \_\_\_\_\_ Date of Death \_\_\_\_\_  
 whose title was acquired by: Deed \_\_\_ Gift \_\_\_ Other \_\_\_  
 Year: \_\_\_\_\_ Book No. / Page No.: \_\_\_\_\_

B. Check one if Applicable: Deed \_\_\_ Gift X Other \_\_\_  
 From (name): KENNETH JONES  
 Date filed with Chancery Clerk: 6/20/2007  
 If purchased, Section 27-33-21(f) and 27-33-31(1) require:  
 Full Price \$ \_\_\_\_\_ Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No

B. has/have complied with the income tax laws of this state. Yes  No

C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No

Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? 1

LIST TAG NUMBERS: MW 450MN

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**  
 Sections 27-33-31, 27-33-57 and 27-33-59 impose penalties on persons who violate the Homestead Exemption Laws of 1966. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes last due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**  
 Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 405(c)(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**

ELIGIBILITY: FULL \_\_\_ NONE \_\_\_ PART X  
 Application is a: first time \_\_\_ renewal (no change) \_\_\_ replacement w/change X

The applicant herein has, IN PERSON, attested to and signed this application before me, this the 17th day of April 2018

*[Signature]*  
 (Must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.

*[Signature]*  
 (usual signature of applicant)

By: \_\_\_\_\_  
 Attorney - Agent - Guardian

If signed by anyone other than self or spouse, attach copy of authority.  
 Section 27-33-31(e)

**CHANCERY CLERK**





Mississippi Homestead Application  
 Year **2018** County # **13**

*Amended*

1. Name of Taxpayer Last, F, MI <b>BELL CHARLOTTE D</b>	SSN <b>587-96-3760</b>	Municipality Code <b>024</b>
2. Name of Spouse Last, F, MI	SSN	School District Code <b>S1321</b>
3. Physical Address of Taxpayer <b>342 1242 MAPLEVIEW</b>	City <b>WEST POINT</b>	State <b>MS</b> Zip <b>397730000</b>

4. <b>2</b> Exemption 1 - Regular 2 - Over 65 B 11/24/1952 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Day 6 - Combination res & Add	5. <b>2</b> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <b>1</b> Title 1 - Fee 2 - Occ Joint 3 - Non Occ Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <b>1</b> Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
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9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	# of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. <b>092A224B</b>	<b>0050000</b>	<b>1</b>				<b>MS-11/667</b>	<b>10/16/1997</b>
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. <b>SIGNING OVER 65</b>		
2.		
3.		

11. Property was acquired by:

A. Inheritance (check one): without will  with will

From (name): **CHARLES STANLEY BELL**

who was my (relationship): **HUSBAND** Date of Death **12/21/1996**

whose title was acquired by: Dead  Gift  Other

Year: \_\_\_\_\_ Book No. / Page No.: \_\_\_\_\_

B. Check one if Applicable: Dead  Gift  Other

From (name): \_\_\_\_\_

Date filed with Chancery Clerk: \_\_\_\_\_

If purchased, Section 27-35-21(f) and 27-35-31(1) require:  
 Full Price \$ \_\_\_\_\_ Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No

B. has/have complied with the income tax laws of this state. Yes  No

C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No

Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? **1**

LIST TAG NUMBERS: **CYD891**

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**

Sections 27-35-51, 27-35-57 and 27-35-59 impose penalties on persons who violate the Homestead Exemption Laws of 1966. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes last due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**

Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 4651c(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**

ELIGIBILITY: FULL  NONE  PART

Application is a: first time  renewal (no change)  replacement w/change

The applicant herein has, IN PERSON, attested to and signed this application before me, this the **11th** day of **April** **2018**.

*Charles Bell*  
 (usual signature of applicant)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.

By: \_\_\_\_\_  
 Attorney - Agent - Guardian  
 If signed by anyone other than self or spouse, attach copy of authority.  
 Section 27-35-31(e) **CHANCERY CLERK**



610011071908

Mississippi Homestead Application  
 Year **2018** County # **13**

*Amended*

1. Name of Taxpayer (Last, F, MI)	HARRIS THERESA	SSN	155-44-4554	Municipality Code	000
2. Name of Spouse (Last, F, MI)	HARRIS BILLY RAY JR	SSN	432-08-9621	School District Code	S1321
3. Physical Address of Taxpayer	164 W DEER RUN ROAD	City	NEST POINT	State	MS
				Zip	397730000

4. <b>2</b> Exemption 1 - Regular 2 - Over 65 3 - S/RR Act Disabled 4 - Dis. Plan 5 - Dev 6 - Combination reg & Add DOB <b>6/11/1952</b>	5. <b>1</b> Marital Status 1 - Married 2 - Widowed 3 - Separated 4 - Divorced 5 - Single If Separated check the following File joint income tax return Yes <input type="checkbox"/> No <input type="checkbox"/> Custody of minor child Yes <input type="checkbox"/> No <input type="checkbox"/> Occupy marital home Yes <input type="checkbox"/> No <input type="checkbox"/>	6. <b>1</b> Title 1 - Fee 2 - Occ Joint 3 - Non Occ Joint 4 - Life Est. 5 - Undiv Est. 6 - Lease Expires 7 - Trust	7. <b>1</b> Additional Use 1 - None 2 - Rent # Rooms ___ or # Apts ___ 3 - Business Type Full-time business of owner? Yes <input type="checkbox"/> No <input type="checkbox"/>
8. <b>00</b> Adjoining County #			

9. Parcel Number (list dwelling first)	Number of Parcels Listed Below:	\$ of Acres	In City	Join Home	In 5 Miles	Book # / Page #	DATE ACQUIRED
1. 089 24	0100000	2.60				184/162	7/07/1989
2.							
3.							
4.							
5.							

10. Location, name, and relationship to applicant of joint owners(s) other than spouse. If undivided estate, list heirs.

1. FILING OVER 65		
2.		
3.		

11. Property was acquired by:

A. Inheritance (check one): without will  with will

From (name): \_\_\_\_\_

who was my (relationship): \_\_\_\_\_ Date of Death \_\_\_\_\_

whose title was acquired by: Dead  Gift  Other

Year: \_\_\_\_\_ Book No. / Page No.: \_\_\_\_\_

B. Check one if Applicable: Deed  Gift  Other

From (name): **FILING OVER 65**

Date filed with Chancery Clerk: \_\_\_\_\_

If purchased, Section 27-33-21(f) and 27-33-31(1) require:  
 Full Price \$ \_\_\_\_\_ Down Payment \$ \_\_\_\_\_

12. In accordance with Section 27-33-63(2), the applicant or applicant's spouse, as occupant's of this property

A. claims to be bona fide, legal resident(s) of Mississippi and this is the primary home. Yes  No

B. has/have complied with the income tax laws of this state. Yes  No

C. has/have complied with the road and bridge privilege tax laws of this state. Yes  No

Must furnish all tag numbers of privately owned vehicles in your possession. How many vehicles possessed? **1**

LIST TAG NUMBERS: **CYT343**

**IMPORTANT: Penalties are imposed upon violation of the Homestead Exemption Laws**  
 Sections 27-33-31, 27-33-27 and 27-33-59 impose penalties on persons who violate the Homestead Exemption Laws of 1966. False statements, misrepresentation, concealment of material facts, fraudulent claims for exemption, the assistance of any of these acts, failure to notify the tax assessor of any changes to the homestead property are considered to be such violations. The penalties imposed include the additional assessment of double the amount of taxes lost due to a fraudulent claim, a misdemeanor charge, a charge of perjury, a felony charge, a fine of up to \$5,000, imprisonment of up to 2 years or a combination thereof.

**Disclosure Statement and Privacy Act Notice**  
 Social Security numbers are required to verify eligibility for the exemption under the Homestead Exemption Law. The Department of Revenue is authorized to collect the information pursuant to U.S.C. § 4851e(2)(C)(i). Any applicant who refuses to provide the required information will be denied the exemption.

**FOR OFFICE USE ONLY**

ELIGIBILITY: FULL  NONE  PART

Application is a: first time  renewal (no change)  replacement w/change

The applicant herein has, in PERSON, attested to and signed this application before me this the **20th** day of **June** 2018

*Paul Lambert*  
 (Must be signed by tax assessor, deputy or notary)

I do attest and affirm to the best of my knowledge and belief, under penalty of perjury, that the statements made and the answers given are true and correct as of January 1 of the year stated above.

*[Signature]*  
 (usual signature of applicant)

By: \_\_\_\_\_ Attorney - Agent - Guardian

If signed by anyone other than self or spouse, attach copy of authority. Section 27-33-31(e)

**IN THE MATTER OF RESCINDING THE MOTION OF ESTABLISHING A PRIVATE  
CEMETERY IN THE TIBBEE COMMUNITY**

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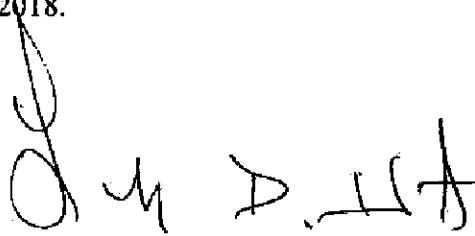
There came on this day for consideration the matter of rescinding the motion of establishing a private cemetery in the Tibbee Community.

**WHEREAS**, it appears to this Board that at the meeting held June 7, 2018, this Board had approved the petition of Janice Quinn requesting the establishing of a private cemetery in the Tibbee Community as located in Section 11, Township, 19, and Range 16, and;

**WHEREAS**, it appears to this Board Angela Turner-Ford, Attorney for Janice Quinn, is requesting the Board to rescind the motion of establishing the private cemetery in Tibbee at the subsequent meeting due to the fact that Mrs. Quinn only owns an interest in the said property as referenced to above and does not have sole ownership and clear title to the said property.

**THEREFORE**, after motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to rescind the motion made at the June 7, 2018 regular meeting to establish the private cemetery in the Tibbee Community.

**SO ORDERED** this the 28<sup>th</sup> day of June, 2018.



---

Lynn D. Horton, President

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

***IN THE MATTER OF DECLARING SURPLUS PROPERTY FOR DISTRICT 5***

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There came on this day for consideration the matter of declaring surplus property for District 5.

It appears to this Board Joe Chandler, Supervisor for District 5, is requesting this Boards consideration in declaring surplus property on asset no. D5106, Tractor S/N# 2A1P5212 which no longer works and is need of repair and the cost to have the said equipment repaired exceeds the value of the equipment, and;

It appears to this Board Supervisor Chandler is requesting to delete the said tractor from the County's inventory due to the fact that it is not functioning and is of no use to the County and District 5 any longer.

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to delete asset no. D5106, Tractor from inventory due to declare it as Surplus Property due to it no longer functioning and of use to the County.

SO ORDERED this the 28<sup>th</sup> day of June, 2018.

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

Lynn D. Horton, President

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

BANK: REN RENASANT BANK- GENERAL COUNTY							
CHECK		INVOICE			ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
67890	6/05/2018	CERTIFIED MAILING SOLUTIONS	15127991	01	001-101-501	POSTAGE & BOX RENT	753.71
							753.71
67891	6/06/2018	GOLDEN NUGGET	06/2018A	01	001-163-476	MEALS & LODGING	267.00
							267.00
67892	6/07/2018	LELA JACK	06/2018	01	001-180-574	POLL WORKERS	100.00
							100.00
67893	6/07/2018	ANNIE HARRIS	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67894	6/07/2018	SANTANA R WOFFORD	06/2018	01	001-180-574	POLL WORKERS	149.00
							149.00
67895	6/07/2018	RUBY RICKS	06/2018	01	001-180-574	POLL WORKERS	149.00
							149.00
67896	6/07/2018	TAYLOR REIVES	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67897	6/07/2018	WILMA LEE	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67898	6/07/2018	JOYCE BRISTER	06/2018	01	001-180-574	POLL WORKERS	149.00
							149.00
67899	6/07/2018	GENE LAIRD	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67900	6/07/2018	NORMA CLARK ATKINS	06/2018	01	001-180-574	POLL WORKERS	100.00
							100.00
67901	6/07/2018	BETTY WALKER	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67902	6/07/2018	WILLIE K ORR	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67903	6/07/2018	IVI HOLLINGS	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67904	6/07/2018	CARLA LINDSEY	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67905	6/07/2018	CHAVA IVORY	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67906	6/07/2018	CHRISTY L BLANSETT	06/2018	01	001-180-574	POLL WORKERS	129.00

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		VENDOR NAME	INVOICE			ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
NUMBER	DATE		NUMBER	LINE #	NUMBER			
							129.00	
67907	6/07/2018	KENNETH RICKS	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67908	6/07/2018	DARLENE GATES	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67909	6/07/2018	JOHN E ROBINSON JR	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67910	6/07/2018	BECKY T MCNEEL	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67911	6/07/2018	JOE SMITH	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67912	6/07/2018	THERESA W CHANDLER	06/2018	01	001-180-574 POLL WORKERS	100.00	100.00	
67913	6/07/2018	MARION E MCCLENTON	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67914	6/07/2018	SARAH A. MOSLEY	06/2018	01	001-180-574 POLL WORKERS	149.00	149.00	
67915	6/07/2018	MINNIE R. SHELTON	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67916	6/07/2018	EMMIE FULGHAM	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67917	6/07/2018	CLARISSA DOSS	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67918	6/07/2018	JIMMY DAVIDSON	06/2018	01	001-180-574 POLL WORKERS	169.00	169.00	
67919	6/07/2018	GLYNETTA HOLLINGS	06/2018	01	001-180-574 POLL WORKERS	149.00	149.00	
67920	6/07/2018	CHARLES D. PEARSON	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67921	6/07/2018	BRENDA J. WASHINGTON	06/2018	01	001-180-574 POLL WORKERS	149.00	149.00	
67922	6/07/2018	LINDA C. BLUITT	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
67923	6/07/2018	JOE H. CUNNINGHAM	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00	

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
								129.00
67924	6/07/2018	FRANKIE COCKRELL	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67925	6/07/2018	GLORIA J. CUMMINGS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67926	6/07/2018	CHERYL BOWENS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67927	6/07/2018	SHAVANDA FORD	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67928	6/07/2018	MARTHA C. WHITE	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67929	6/07/2018	VIOLA FORD	06/2018	01	001-180-574	POLL WORKERS	120.00	120.00
67930	6/07/2018	JOANNA ELLIS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67931	6/07/2018	HILDA I. COCKRELL	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67932	6/07/2018	LISA K. ANDRESEN	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67933	6/07/2018	MARGARET SHELTON	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67934	6/07/2018	L. T. WALKER	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67935	6/07/2018	JEFFREY E JOLLY	06/2018	01	001-180-574	POLL WORKERS	29.00	29.00
67936	6/07/2018	NIKITA MOORE	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67937	6/07/2018	JOHN W. MCBRYDE	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67938	6/07/2018	DOROTHY J. LANDON	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67939	6/07/2018	PAMELA E. FREE	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67940	6/07/2018	ELSIE DYE	06/2018	01	001-180-574	POLL WORKERS	129.00	

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
								129.00
67941	6/07/2018	DOROTHY GASTON	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67942	6/07/2018	SHIRLEY M. HOGAN	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67943	6/07/2018	OKIE SMITH	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67944	6/07/2018	DEMETRIA R. SYKES-COBB	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67945	6/07/2018	ANTHONY R. CASPELL	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67946	6/07/2018	BETTYE JEAN SWIFT	06/2018	01	001-180-574	POLL WORKERS	169.00	169.00
67947	6/07/2018	DEVORA BUFORD	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67948	6/07/2018	CLARETHA SIMS	06/2018	01	001-180-574	POLL WORKERS	169.00	169.00
67949	6/07/2018	EDITH MCDONALD	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67950	6/07/2018	DIANE T. JACK	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67951	6/07/2018	ELLA DAVIS	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67952	6/07/2018	JOSETTA JEFFERSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67953	6/07/2018	THELMA BAILEY AKERS CRUM	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67954	6/07/2018	JASON WILLIAMS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67955	6/07/2018	WANDA ANN STEVENSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67956	6/07/2018	CASANDRA ORR	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67957	6/07/2018	KEITH W MOONEY	06/2018	01	001-180-574	POLL WORKERS	100.00	

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
							100.00
67958	6/07/2018	ODESSA HALE	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67959	6/07/2018	ALBERT COCKRELL	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67960	6/07/2018	BETTY STARKS	06/2018	01	001-180-574	POLL WORKERS	100.00
							100.00
67961	6/07/2018	JOHN C HARRIS, JR	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67962	6/07/2018	PAMELA DIANE PEARSON	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67963	6/07/2018	JEANETTE HOLLINGSHEAD	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67964	6/07/2018	JOHN DANIEL STRAIN	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67965	6/07/2018	ELIZABETH CALVERT	06/2018	01	001-180-574	POLL WORKERS	149.00
							149.00
67966	6/07/2018	FANNIE M HOPKINS	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67967	6/07/2018	BERNICE WILLAAMS	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67968	6/07/2018	LANETRIA JOHNSON	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67969	6/07/2018	JOHN E SPANN	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67970	6/07/2018	DELOIS RALEIGH	06/2018	01	001-180-574	POLL WORKERS	149.00
							149.00
67971	6/07/2018	SANDRA WOFFORD	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67972	6/07/2018	BOBBIE JEAN PITTMAN	06/2018	01	001-180-574	POLL WORKERS	129.00
							129.00
67973	6/07/2018	SONYA O CALVERT	06/2018	01	001-180-574	POLL WORKERS	149.00
							149.00
67974	6/07/2018	DEBRA CASPELL	06/2018	01	001-180-574	POLL WORKERS	129.00

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
							129.00
67975	6/07/2018	ROCHELLE A EACHOLES	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67976	6/07/2018	JOHN L TUCKER	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67977	6/07/2018	TOULUA K TALLIE	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67978	6/07/2018	JUDY BRADSHAW	06/2018	01	001-180-574 POLL WORKERS	29.00	29.00
67979	6/07/2018	ELIZABETH BAILEY	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67980	6/07/2018	MARVIN TURNIPSEED	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67981	6/07/2018	ELNORA JEFFERSON	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67982	6/07/2018	WILLIAM W YOUNG	06/2018	01	001-180-574 POLL WORKERS	100.00	100.00
67983	6/07/2018	VENDELLA EDWARDS	06/2018	01	001-180-574 POLL WORKERS	149.00	149.00
67984	6/07/2018	ROMELL THOMAS	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67985	6/07/2018	VIRGINIA T DISCON	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67986	6/07/2018	SAQUDRA WALKER	06/2018	01	001-180-574 POLL WORKERS	149.00	149.00
67987	6/07/2018	JOHN COX, JR	06/2018	01	001-180-574 POLL WORKERS	149.00	149.00
67988	6/07/2018	TEISHA P SPRAGGINS	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67989	6/07/2018	GWEN DOSS	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00
67990	6/07/2018	ERROLYN GRAY	06/2018	01	001-180-574 POLL WORKERS	149.00	149.00
67991	6/07/2018	THOMAS HOLDER	06/2018	01	001-180-574 POLL WORKERS	129.00	129.00

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

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APCDRPR

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT	CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
						129.00
** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY						14030.71
** TOTAL DISBURSEMENTS **						14030.71

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
68174	6/11/2018	SHERMAN IVY	06/2018	01	001-262-476 MEALS & LODGING	246.00	582.00
			06/2018	02	001-262-477 PRIVATE VEHICLE TRAV	336.00	
68175	6/11/2018	LEWIS STAFFORD	06/2018	02	001-262-476 MEALS & LODGING	246.00	582.00
			06/2018	01	001-262-477 PRIVATE VEHICLE TRAV	336.00	
68176	6/12/2018	ATMOS ENERGY	06/2018CHG	01	001-151-511 COURTHOUSE UTILITIES	28.00	56.79
			06/2018BELLIS	01	001-151-512 ELLIS CLINIC UTILITI	28.79	
68177	6/12/2018	CERTIFIED MAILING SOLUTIONS	323697	01	001-101-501 POSTAGE & BOX RENT	888.64	888.64
68178	6/12/2018	COMCAST CABLE	06/2018EXT	01	001-631-506 INTERNET SVC/TV	185.90	185.90
68179	6/12/2018	GOLDEN TRIANGLE WATER	06/2018TIBBE	01	001-151-510 UTILITIES	29.00	61.84
			06/2018D2	01	162-302-510 UTILITIES	32.84	
68180	6/12/2018	GOLDEN TRIANGLE PL & DEV DIS	06/2018SAN	01	400-340-558 GTPDD MONTHLY BILLIN	2948.36	2948.36
68181	6/12/2018	RUSS WALKER	755128	01	001-151-540 MAINT TO BUILDINGS	160.00	160.00
68182	6/14/2018	AMY G. BERRY - FEES	06/2018C	01	001-165-460 FILING FEES	146.00	146.00
68183	6/14/2018	ANGELA TURNER-FORD	06/2018B	01	001-165-550 LEGAL FEES	350.00	1050.00
			06/2018A	01	001-165-550 LEGAL FEES	350.00	
			06/2018	01	001-165-550 LEGAL FEES	350.00	
68184	6/14/2018	AT&T	06/2018HP	01	001-152-504 INTERNET SERVICE	40.69	40.69
68185	6/14/2018	EDDIE SCOTT	06/2018	02	001-100-480 OTHER TRAVEL COSTS	266.38	720.83
			06/2018	03	001-100-480 OTHER TRAVEL COSTS	118.45	
			06/2018	01	001-200-476 MEALS & LODGING	336.00	
68186	6/14/2018	EMERGENCY MEDICAL PRODUCTS I	1979766	01	135-240-919 FURN & OFF EQUIP- <	667.40	3397.36
			RGAO38482	01	135-240-919 FURN & OFF EQUIP- <	567.40	
			1974242	01	135-240-919 FURN & OFF EQUIP- <	3397.36	
			1978175	01	135-240-919 FURN & OFF EQUIP- <	890.00	
			1976898	01	135-240-919 FURN & OFF EQUIP- <	449.80	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
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BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
		1979766	01	135-240-919	FURN & OFF EQUIP- <	667.40
		RGA038482	01	135-240-919	FURN & OFF EQUIP- <	567.40
		1974242	01	135-240-919	FURN & OFF EQUIP- <	3397.36
		1978175	01	135-240-919	FURN & OFF EQUIP- <	890.00
		1976898	01	135-240-919	FURN & OFF EQUIP- <	449.80
					VOID DATE: 6/30/2018	.00 V
68187	6/14/2018	06/2018	01	042-201-476	MEALS & LODGING	135.72
						135.72
68188	6/14/2018	06/2018	01	042-201-476	MEALS & LODGING	101.95
						101.95
68189	6/14/2018	06/2018A	01	001-165-552	MEDICAL FEES	175.00
						175.00
68190	6/14/2018	06/2018A	01	001-101-476	MEALS & LODGING	27.86
		06/2018A	02	001-101-477	PRIVATE VEHICLE TRAV	288.00
						315.86
68191	6/14/2018	06/2018	01	001-100-476	MEALS AND LODGING	28.99
		06/2018	02	001-100-477	PRIVATE VEHICLE TRAV	288.00
						316.99
68192	6/14/2018	06/2018A	01	001-165-552	MEDICAL FEES	95.00
						95.00
68193	6/15/2018	201805310036	01	001-000-110	WORK PROGRAM DEPUTY	229.34
		201805310036	02	001-000-110	STATE RET MATCHING	36.12
		201805310036	03	001-000-110	SOC SEC MATCHING	1.44
		201805310037	01	001-000-110	MEDICAL EXAMINERS FE	125.00
		201805310037	02	001-000-110	STATE RET. MATCHING	19.69
		201805310037	03	001-000-110	SOC SEC MATCHING	9.56
						421.15
68194	6/15/2018	201806150002	01	001-000-110	PERSONNEL MAN/SYSTEM	899.56
		201806150002	02	001-000-110	ASST PERSONNEL MNGR	107.30
		201806150002	03	001-000-110	OFFICE CLERICAL	1053.29
		201806150002	04	001-000-110	STATE RET MATCHING	324.47
		201806150002	05	001-000-110	SOC SEC MATCHING	151.23
		201806150003	01	001-000-110	DEPUTIES	941.61
		201806150003	02	001-000-110	STATE RET MATCHING	139.46
		201806150003	03	001-000-110	SOC SEC MATCHING	70.69
		201806150004	01	001-000-110	DEPUTIES	3154.54
		201806150004	02	001-000-110	OFFICE CLERICAL	176.00
		201806150004	03	001-000-110	STATE RET MATCHING	496.84
		201806150004	04	001-000-110	SOC SEC MATCHING	240.73
		201806150005	01	001-000-110	DEPUTIES	3466.07
		201806150005	02	001-000-110	STATE RET MATCHING	545.91
		201806150005	03	001-000-110	SOC SEC MATCHING	251.34
		201806150006	01	001-000-110	ASST PURCHASE CLERK	637.50

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
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BANK: REM RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
201806150006			02		001-000-110	STATE RET MATCHING	100.41
201806150006			03		001-000-110	SOC SEC MATCHING	33.09
201806150007			01		001-000-110	RECEIVING CLERK	499.98
201806150007			02		001-000-110	STATE RET. MATCHING	78.75
201806150007			03		001-000-110	SOC SEC MATCHING	35.48
201806150008			01		001-000-110	MAINTENANCE SALARY	2371.59
201806150008			02		001-000-110	PART-TIME HELP	630.70
201806150008			03		001-000-110	MAINTENANCE OVERTIME	17.23
201806150008			04		001-000-110	STATE RET MATCHING	408.46
201806150008			05		001-000-110	SOC SEC MATCHING	224.67
201806150009			01		001-000-110	INFORMATION TECHNOLO	449.78
201806150009			02		001-000-110	STATE RET MATCHING	70.84
201806150009			03		001-000-110	SOC SEC MATCHING	32.08
201806150010			01		001-000-110	CASE MANAGER - GRANT	499.70
201806150010			02		001-000-110	WORK PROGRAM DEPUTY	145.70
201806150010			03		001-000-110	OFFICE/CLERICAL	333.34
201806150010			04		001-000-110	STATE RET MATCHING	154.16
201806150010			05		001-000-110	SOC SEC MATCHING	41.17
201806150011			01		001-000-110	CLERICAL	3228.96
201806150011			02		001-000-110	STATE RET MATCHING	508.56
201806150011			03		001-000-110	FICA/MEDI MATCH	242.70
201806150012			01		001-000-110	DEPUTIES	3373.45
201806150012			02		001-000-110	STATE RET MATCHING	531.32
201806150012			03		001-000-110	SOC SEC MATCHING	234.40
201806150013			01		001-000-110	OFFICE/CLERICAL	692.34
201806150013			02		001-000-110	STATE RET. MATCHING	73.61
201806150013			03		001-000-110	SOC. SEC. MATCHING	50.90
201806150014			01		001-000-110	DEPUTIES	17787.35
201806150014			02		001-000-110	OFFICE/CLERICAL	6574.27
201806150014			03		001-000-110	DEPUTIES OVERTIME	1300.06
201806150014			04		001-000-110	OFFICE CLERICAL OVER	206.31
201806150014			05		001-000-110	MECHANIC SALARY	973.34
201806150014			06		001-000-110	STATE RET MATCHING	4045.93
201806150014			07		001-000-110	SOC SEC MATCHING	1929.24
201806150015			01		001-000-110	MTC TRANSPORT OFFICE	836.55
201806150015			02		001-000-110	STATE RET MATCHING	131.76
201806150015			03		001-000-110	SOC SEC MATCHING	62.50
201806150016			01		001-000-110	SCHOOL RESOURCE OFFI	1136.21
201806150016			02		001-000-110	STATE RET. MATCHING	178.95
201806150016			03		001-000-110	SOC. SEC. MATCHING	83.72
201806150017			01		001-000-110	JAIL ADMINISTRATOR	1091.67
201806150017			02		001-000-110	JAIL RECORDS CLERK	1275.86
201806150017			03		001-000-110	JAILORS SALARIES	10858.88
201806150017			04		001-000-110	KITCHEN MANAGER	1377.31
201806150017			05		001-000-110	JAILORS OVERTIME	475.75
201806150017			06		001-000-110	STATE RET MATCHING	2375.00
201806150017			07		001-000-110	SOC SEC MATCHING	1078.04
201806150018			01		001-000-110	DEP EMA DIRECTOR SAL	208.33
201806150018			02		001-000-110	STATE RET MATCHING	32.81
201806150018			03		001-000-110	SOC SEC MATCHING	14.86
201806150019			01		097-000-110	911 DIRECTOR SALARY	1000.78

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CHECK			INVOICES		ACCOUNT		CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	
			201806150019	02	097-000-110	DISPATCHERS	7065.13	
			201806150019	03	097-000-110	DISPATCHER O/T	410.04	
			201806150019	04	097-000-110	STATE RET MATCHING	1114.74	
			201806150019	05	097-000-110	SOC SEC MATCHING	604.33	
			201806150020	01	151-000-110	ROAD LABORERS- HOURL	2986.80	
			201806150020	02	151-000-110	STATE RET MATCHING	470.43	
			201806150020	03	151-000-110	SOC SEC MATCHING	200.73	
			201806150021	01	152-000-110	ROAD LABORERS- HOURL	1552.00	
			201806150021	02	152-000-110	STATE RET MATCHING	244.44	
			201806150021	03	152-000-110	SOC SEC MATCHING	118.23	
			201806150022	01	153-000-110	ROAD LABORERS- HOURL	4816.56	
			201806150022	02	153-000-110	STATE RET MATCHING	645.21	
			201806150022	03	153-000-110	SOC SEC MATCHING	364.45	
			201806150023	01	154-000-110	ROAD LABORERS- HOURL	3316.40	
			201806150023	02	154-000-110	STATE RET MATCHING	396.32	
			201806150023	03	154-000-110	SOC SEC MATCHING	238.11	
			201806150024	01	155-000-110	ROAD LABORERS - HOU	3242.40	
			201806150024	02	155-000-110	STATE RET MATCHING	352.17	
			201806150024	03	155-000-110	SOC SEC MATCHING	246.55	
			201806150025	01	400-000-110	OFFICE/CLERICAL	572.58	
			201806150025	02	400-000-110	SANITATION SALARY	4245.96	
			201806150025	03	400-000-110	STATE RET MATCHING	588.18	
			201806150025	04	400-000-110	SOC SEC MATCHING	518.02	
							117065.17	
68195	6/15/2018	VICTOR AVANT	06/2018	01	155-305-542	REPAIR TO VEHICLES	50.00	50.00
68196	6/15/2018	COMFORT INN & SUITES	06/2018	01	097-230-476	MEALS & LODGING	107.91	107.91
68197	6/15/2018	PUBLIC SAFETY ACADEMICS AND	06/2018	01	097-230-585	REGISTRATION FEE	600.00	600.00
68198	6/18/2018	ATMOS ENERGY	06/2018OC	01	001-151-513	OFFICE COMPLEX BUILD	251.79	
			06/2018SHER	01	001-151-514	SHERIFF'S DEPT UTILI	554.70	
			06/2018GEN	01	001-151-514	SHERIFF'S DEPT UTILI	32.74	
			06/2018DHS	01	001-151-515	DHS BUILDING UTILITI	25.63	
			06/2018D2	01	162-302-510	UTILITIES	25.63	890.49
68199	6/18/2018	BELLSOUTH / ATT	06/2018SHER	01	001-200-504	NCIC LINES	31.12	31.12
68200	6/18/2018	SHELTON DEANES	06/2018	01	001-100-476	MEALS AND LODGING	164.00	
			06/2018	02	001-100-477	PRIVATE VEHICLE TRAV	288.00	452.00
68201	6/18/2018	JOE CHANDLER	06/2018	01	001-100-476	MEALS AND LODGING	123.00	
			06/2018	02	001-100-671	GASOLINE	50.00	173.00

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CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
68202	6/18/2018	LYNN HORTON	06/2018	01	001-100-476 MEALS AND LODGING	123.00	123.00
68203	6/18/2018	R B DAVIS	06/2018	01	001-100-476 MEALS AND LODGING	164.00	452.00
			06/2018	02	001-100-477 PRIVATE VEHICLE TRAV	288.00	
68204	6/18/2018	CITY WATER & LIGHT DEPT.	06/2018	01	001-151-512 ELLIS CLINIC UTILITI	558.94	2003.60
			06/2018	01	001-151-513 OFFICE COMPLEX BUILD	252.63	
			06/2018	01	001-151-513 OFFICE COMPLEX BUILD	217.00	
			06/2018	01	001-151-514 SHERIFF'S DEPT UTILI	975.03	
68205	6/20/2018	STATE TREASURER	06/2018	01	650-000-134 DVF-DOMESTIC VIOLENC	130.00	130.00
68206	6/22/2018	JAMES M CUMMINGS	06/2018	01	097-230-476 MEALS & LODGING	88.00	182.17
			06/2018	02	097-230-477 PRIVATE VEHICLE TRAV	94.17	
68207	6/22/2018	MARK JENNINGS	06/2018	01	097-230-476 MEALS & LODGING	80.95	175.12
			06/2018	02	097-230-477 PRIVATE VEHICLE TRAV	94.17	
68208	6/22/2018	THE SPORTS CENTER, INC.	2535	01	042-201-620 LAWFIT SUPPLIES	204.00	204.00
68209	6/22/2018	CITY WATER & LIGHT DEPT.	06/2018	01	001-151-521 COURT COMPLEX UTILIT	2500.00	2500.00
68210	6/25/2018	PAYROLL CLEARING ACCOUNT	201806150026	01	001-000-110 MAINTENANCE SALARY	938.47	
			201806150026	02	001-000-110 MAINTENANCE OVERTIME	328.36	
			201806150026	03	001-000-110 STATE RET MATCHING	199.53	
			201806150026	04	001-000-110 SOC SEC MATCHING	84.93	
			201806150027	01	001-000-110 WORK PROGRAM DEPUTY	117.69	
			201806150027	02	001-000-110 STATE RET MATCHING	18.54	
			201806150027	03	001-000-110 SOC SEC MATCHING	9.01	
			201806300002	01	001-000-110 GROUP INS MATCHING	1747.28	
			201806300003	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300004	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300005	01	001-000-110 GROUP INS MATCHING	873.64	
			201806300006	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300007	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300008	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300009	01	001-000-110 INSURANCE MATCH	218.41	
			201806300010	01	001-000-110 GROUP INS MATCHING	1092.05	
			201806300011	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300012	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300013	01	001-000-110 GROUP INS. MATCHING	218.41	
			201806300014	01	001-000-110 GROUP INS MATCHING	4368.20	
			201806300015	01	001-000-110 GROUP INS MATCHING	218.41	

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
			201806300016	01	001-000-110	GROUP INS MATCHING	218.41
			201806300017	01	001-000-110	GROUP INS MATCHING	3276.15
			201806150028	01	097-000-110	DISPATCHERS	74.16
			201806150028	02	097-000-110	STATE RET MATCHING	11.68
			201806150028	03	097-000-110	SOC SEC MATCHING	5.68
			201806300018	01	097-000-110	GROUP INS MATCHING	1310.46
			201806300019	01	161-000-110	GROUP INS MATCHING	655.23
			201806300020	01	162-000-110	GROUP INS MATCHING	218.41
			201806300021	01	163-000-110	GROUP INS MATCHING	436.82
			201806300022	01	164-000-110	GROUP INS MATCHING	436.82
			201806300023	01	165-000-110	GROUP INS MATCHING	218.41
			201806300024	01	400-000-110	GROUP INS MATCHING	873.64
							20571.31
68211	6/25/2018	BANKFIRST FINANCIAL SERVICES	06/2018	01	255-800-800	PRIN RETIREMENT CAP	12000.00
			06/2018	02	255-800-802	INTEREST EXPENSE	1393.05
							13393.05
68212	6/30/2018	PAYROLL CLEARING ACCOUNT	201806300025	01	001-000-110	COURT ADMINISTRATOR	9636.06
			201806300025	02	001-000-110	STATE RET MATCHING	1517.68
			201806300025	03	001-000-110	FICA/MEDI MATCH	737.16
							11890.90
68213	6/30/2018	BRANDON MCCLENTON	06/2018	01	114-250-477	PRIVATE VEHICLE TRAV	150.24
							150.24
68214	6/30/2018	MS DEVELOPMENT AUTHORITY	06/2018A	01	138-800-800	PRIN RETIREMENT-CAP	4235.12
			06/2018A	02	138-800-802	INTEREST EXPENSE	1310.86
							5545.98
68215	6/27/2018	LELA JACK	06/2018A	01	001-180-574	POLL WORKERS	129.00
							129.00
68216	6/27/2018	ANNIE HARRIS	06/2018A	01	001-180-574	POLL WORKERS	100.00
							100.00
68217	6/27/2018	NORMA CLARK ATKINS	06/2018A	01	001-180-574	POLL WORKERS	29.00
							29.00
68218	6/27/2018	DARLENE GATES	06/2018A	01	001-180-574	POLL WORKERS	100.00
							100.00
68219	6/27/2018	JOHN E ROBINSON JR	06/2018A	01	001-180-574	POLL WORKERS	100.00
							100.00
68220	6/27/2018	JOE SMITH	06/2018A	01	001-180-574	POLL WORKERS	100.00
							100.00
68221	6/27/2018	THERESA W CHANDLER	06/2018A	01	001-180-574	POLL WORKERS	100.00
							100.00

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
68222	6/27/2018	SARAH A. MOSLEY	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68223	6/27/2018	MINNIE R. SHELTON	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68224	6/27/2018	EMMIE FULGHAM	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68225	6/27/2018	CLARISSA DOSS	06/2018A	01	001-180-574	POLL WORKERS	150.00	150.00
68226	6/27/2018	JIMMY DAVIDSON	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68227	6/27/2018	GLYNETTA HOLLINGS	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68228	6/27/2018	CHARLES D. PEARSON	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68229	6/27/2018	LINDA C. BLUITT	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68230	6/27/2018	JOE H. CUNNINGHAM	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68231	6/27/2018	FRANKIE COCKRELL	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68232	6/27/2018	MARTHA C. WHITE	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68233	6/27/2018	HILDA I. COCKRELL	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68234	6/27/2018	MARGARET SHELTON	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68235	6/27/2018	DOROTHY GASTON	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68236	6/27/2018	SHIRLEY M. HOGAN	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68237	6/27/2018	DEMETRIA R. SYKES-COBB	06/2018A	01	001-180-574	POLL WORKERS	29.00	29.00
68238	6/27/2018	BETTYE JEAN SWIFT	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
68239	6/27/2018	DEVORA BUFORD	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68240	6/27/2018	CLARETHA SIMS	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68241	6/27/2018	EDITH MCDONALD	06/2018A	01	001-180-574	POLL WORKERS	129.00	129.00
68242	6/27/2018	ELLA DAVIS	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68243	6/27/2018	JOSETTA JEFFERSON	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68244	6/27/2018	JASON WILLIAMS	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68245	6/27/2018	KEITH W MOONEY	06/2018A	01	001-180-574	POLL WORKERS	29.00	29.00
68246	6/27/2018	ODESSA HALE	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68247	6/27/2018	ALBERT COCKRELL	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68248	6/27/2018	BETTY STARKS	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68249	6/27/2018	JOHN C HARRIS, JR	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68250	6/27/2018	JEANETTE HOLLINGSBED	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68251	6/27/2018	JOHN E SPANN	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68252	6/27/2018	DELOIS RALEIGH	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68253	6/27/2018	SANDRA WOFFORD	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68254	6/27/2018	SONYA O CALVERT	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68255	6/27/2018	JOHN L TUCKER	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00

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CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
68256	6/27/2018	TOULUA K TALLIE	06/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
68257	6/27/2018	ELNORA JEFFERSON	06/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
68258	6/27/2018	WILLIAM W YOUNG	06/2018A	01	001-180-574 POLL WORKERS	129.00	129.00
68259	6/27/2018	VENDELLA EDWARDS	06/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
68260	6/27/2018	ROMELL THOMAS	06/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
68261	6/27/2018	VIRGINIA T DISCON	06/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
68262	6/27/2018	JOHN COX, JR	06/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
68263	6/28/2018	PAYROLL CLEARING ACCOUNT	06/2018	01	001-262-470 RET W/HELD & MATCHED	562.99	562.99
68264	6/28/2018	BUTLER SNOW ATTORNEYS	10193763	01	001-100-551 ACCOUNTING & AUDITIN	3000.00	3000.00
68265	6/28/2018	FUELMAN	NP53230237	01	001-200-671 GASOLINE	1438.17	
			NP53273588	01	001-200-671 GASOLINE	1435.08	
			NP53307922	01	001-200-671 GASOLINE	1543.82	
			NP53346031	01	001-200-671 GASOLINE	1637.22	
			NP53454858	01	001-200-671 GASOLINE	1713.63	
			NP53497539	01	001-200-671 GASOLINE	1500.13	
			NP53529796	01	001-200-671 GASOLINE	1545.21	
			NP53570099	01	001-200-671 GASOLINE	1501.84	
							12315.10
68266	6/28/2018	SHERMAN IVY	06/2018A	01	001-262-461 CONSTABLE FEES	1725.44	1725.44
68267	6/28/2018	LEWIS STAFFORD	06/2018A	01	001-262-461 CONSTABLE FEES	2246.57	2246.57
68268	6/30/2018	PAYROLL CLEARING ACCOUNT	201806300026	01	001-000-110 SUPERVISORS SALARIES	16833.35	
			201806300026	02	001-000-110 PERSONNEL MAN/SYSTEM	899.56	
			201806300026	03	001-000-110 ATTORNEYS	3366.67	
			201806300026	04	001-000-110 ASST PERSONNEL MNGR	107.30	
			201806300026	05	001-000-110 OFFICE CLERICAL	1218.69	
			201806300026	06	001-000-110 STATE RET MATCHING	3532.02	
			201806300026	07	001-000-110 SOC SEC MATCHING	1642.05	
			201806300026	08	001-000-110 GROUP INS MATCHING	3929.79	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER DESCRIPTION	AMOUNT
			201806300027	01	001-000-110 DEPUTIES	967.15
			201806300027	02	001-000-110 COMPTROLLER	3664.55
			201806300027	03	001-000-110 ATTENDING BRD MEETIN	120.00
			201806300027	04	001-000-110 COUNTY AUDITOR	441.67
			201806300027	05	001-000-110 COUNTY TREASURER	208.33
			201806300027	06	001-000-110 PUBLIC SVC NOT PROV	416.67
			201806300027	07	001-000-110 STATE RET MATCHING	916.39
			201806300027	08	001-000-110 SOC SEC MATCHING	428.56
			201806300027	09	001-000-110 GROUP INS MATCHING	1424.15
			201806300028	01	001-000-110 DEPUTIES	2154.54
			201806300028	02	001-000-110 OFFICE CLERICAL	272.00
			201806300028	03	001-000-110 PUBLIC SVCS NOT PROV	416.66
			201806300028	04	001-000-110 COUNTY REGISTRAR	1341.67
			201806300028	05	001-000-110 STATE FAILURES	33.33
			201806300028	06	001-000-110 ELECTION FEES	208.34
			201806300028	07	001-000-110 STATE RET MATCHING	654.34
			201806300028	08	001-000-110 SOC SEC MATCHING	320.72
			201806300028	09	001-000-110 GROUP INS MATCHING	987.79
			201806300029	01	001-000-110 TAX ASSESSOR SALARY	4916.67
			201806300029	02	001-000-110 DEPUTIES	3466.07
			201806300029	03	001-000-110 STATE RET MATCHING	1320.29
			201806300029	04	001-000-110 SOC SEC MATCHING	620.13
			201806300029	05	001-000-110 GROUP INS MATCHING	1961.84
			201806300030	01	001-000-110 PURCHASE CLERK SALAR	533.33
			201806300030	02	001-000-110 ASST PURCHASE CLERK	104.17
			201806300030	03	001-000-110 STATE RET MATCHING	100.41
			201806300030	04	001-000-110 SOC SEC MATCHING	32.57
			201806300030	05	001-000-110 GROUP INS MATCHING	537.69
			201806300031	01	001-000-110 INVENTORY CLERK	2032.47
			201806300031	02	001-000-110 STATE RET MATCHING	320.11
			201806300031	03	001-000-110 SOC.SEC.MATCHING	149.14
			201806300032	01	001-000-110 RECEIVING CLERK	499.98
			201806300032	02	001-000-110 STATE RET.MATCHING	78.75
			201806300032	03	001-000-110 SOC SEC MATCHING	35.48
			201806300032	04	001-000-110 GROUP INS. MATCHING	4.96
			201806300033	01	001-000-110 MAINTENANCE SALARY	3394.97
			201806300033	02	001-000-110 PART-TIME HELP	298.99
			201806300033	03	001-000-110 MAINTENANCE OVERTIME	348.72
			201806300033	04	001-000-110 STATE RET MATCHING	636.72
			201806300033	05	001-000-110 SOC SEC MATCHING	296.31
			201806300033	06	001-000-110 GROUP INS MATCHING	659.42
			201806300034	01	001-000-110 INFORMATION TECHNOLO	449.78
			201806300034	02	001-000-110 STATE RET MATCHING	70.84
			201806300034	03	001-000-110 SOC SEC MATCHING	32.01
			201806300035	01	001-000-110 OFFICE/CLERICAL	667.20
			201806300035	02	001-000-110 SOC SEC MATCHING	51.04
			201806300036	01	001-000-110 CASE MANAGER - GRANT	499.70
			201806300036	02	001-000-110 WORK PROGRAM DEPUTY	7.89
			201806300036	03	001-000-110 OFFICE/CLERICAL	333.34
			201806300036	04	001-000-110 JUDGE/REFEREE	793.29
			201806300036	05	001-000-110 STATE RET MATCHING	257.39

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
		201806300036	06	001-000-110	SOC SEC MATCHING	92.39
		201806300036	07	001-000-110	GROUP INS MATCHING	355.70
		201806300037	01	001-000-110	PROSECUTING ATTORNEY	600.00
		201806300037	02	001-000-110	LUNACY JUDGE	286.15
		201806300037	03	001-000-110	RETIREMENT MATCH	139.57
		201806300037	04	001-000-110	FICA MATCH	41.32
		201806300037	05	001-000-110	INSURANCE MATCH	612.32
		201806300038	01	001-000-110	DEPUTIES	3373.45
		201806300038	02	001-000-110	BAILIFF	660.00
		201806300038	03	001-000-110	COUNTY JUDGES	6733.34
		201806300038	04	001-000-110	STATE RET MATCHING	1661.12
		201806300038	05	001-000-110	SOC SEC MATCHING	750.92
		201806300038	06	001-000-110	GROUP INS MATCHING	2453.56
		201806300039	01	001-000-110	CORONER'S FEE	900.00
		201806300039	02	001-000-110	MEDICAL EXAMINERS FE	1000.00
		201806300039	03	001-000-110	STATE RET. MATCHING	299.25
		201806300039	04	001-000-110	SOC SEC MATCHING	145.35
		201806300039	05	001-000-110	GROUP INS MATCHING	491.72
		201806300040	01	001-000-110	ATTORNEYS	3366.67
		201806300040	02	001-000-110	STATE RET MATCHING	530.25
		201806300040	03	001-000-110	SOC SEC MATCHING	257.55
		201806300040	04	001-000-110	GROUP INS MATCHING	490.04
		201806300041	01	001-000-110	ATTORNEYS	6180.00
		201806300041	02	001-000-110	STATE RETIRE.MATCHIN	973.36
		201806300041	03	001-000-110	SOCIAL SEC.MATCHING	454.77
		201806300041	04	001-000-110	GROUP INS. MATCHING	490.04
		201806300042	01	001-000-110	OFFICE/CLERICAL	557.22
		201806300042	02	001-000-110	ELECTION COMMISIONER	5460.00
		201806300042	03	001-000-110	STATE RET MATCHING	87.76
		201806300042	04	001-000-110	SOC.SEC.MATCHING	457.02
		201806300043	01	001-000-110	SHERIFF SALARY	7500.00
		201806300043	02	001-000-110	DEPUTIES	17785.97
		201806300043	03	001-000-110	OFFICE/CLERICAL	6968.81
		201806300043	04	001-000-110	DEPUTIES OVERTIME	1413.05
		201806300043	05	001-000-110	OFFICE CLERICAL OVER	264.01
		201806300043	06	001-000-110	MECHANIC SALARY	1072.61
		201806300043	07	001-000-110	STATE RET MATCHING	5319.50
		201806300043	08	001-000-110	SOC SEC MATCHING	2512.37
		201806300043	09	001-000-110	GROUP INS MATCHING	9965.83
		201806300044	01	001-000-110	MTC TRANSPORT OFFICE	936.88
		201806300044	02	001-000-110	STATE RET MATCHING	147.56
		201806300044	03	001-000-110	SOC SEC MATCHING	70.15
		201806300044	04	001-000-110	GROUP INS MATCHING	490.04
		201806300045	01	001-000-110	SCHOOL RESOURCE OFFI	1262.76
		201806300045	02	001-000-110	STATE RET. MATCHING	198.88
		201806300045	03	001-000-110	SOC.SEC.MATCHING	93.40
		201806300045	04	001-000-110	GROUP INS MATCHING	490.04
		201806300046	01	001-000-110	JAIL ADMINISTRATOR	1091.67
		201806300046	02	001-000-110	JAIL RECORDS CLERK	1418.68
		201806300046	03	001-000-110	JAILORS SALARIES	11859.62
		201806300046	04	001-000-110	KITCHEN MANAGER	1502.23

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE				ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
			201806300046	05	001-000-110	JAILORS OVERTIME	746.39	
			201806300046	06	001-000-110	STATE RET MATCHING	2617.45	
			201806300046	07	001-000-110	SOC SEC MATCHING	1212.59	
			201806300046	08	001-000-110	GROUP INS MATCHING	7350.60	
			201806300047	01	001-000-110	DEP EMA DIRECTOR SAL	208.33	
			201806300047	02	001-000-110	STATE RET MATCHING	32.81	
			201806300047	03	001-000-110	SOC SEC MATCHING	14.82	
			201806300048	01	097-000-110	911 DIRECTOR SALARY	1000.78	
			201806300048	02	097-000-110	DISPATCHERS	8786.23	
			201806300048	03	097-000-110	DISPATCHER O/T	506.43	
			201806300048	04	097-000-110	STATE RET MATCHING	1235.97	
			201806300048	05	097-000-110	SOC SEC MATCHING	739.58	
			201806300048	06	097-000-110	GROUP INS MATCHING	2940.24	
			201806300049	01	104-000-110	LAW LIBRARY- ADMINIS	133.55	
			201806300049	02	104-000-110	STATE RET MATCHING	21.03	
			201806300049	03	104-000-110	SOC SEC MATCHING	9.91	
			201806300050	01	114-000-110	COORDINATOR/VOL FIRE	367.74	
			201806300050	02	114-000-110	STATE RET MATCHING	57.92	
			201806300050	03	114-000-110	SOC SEC MATCHING	28.13	
			201806300051	01	161-000-110	ROAD LABORERS-HOURLY	2712.80	
			201806300051	02	161-000-110	STATE RET MATCHING	427.28	
			201806300051	03	161-000-110	SOC SEC MATCHING	187.62	
			201806300051	04	161-000-110	GROUP INS MATCHING	980.08	
			201806300052	01	162-000-110	ROAD LABORERS- HOURL	1736.00	
			201806300052	02	162-000-110	STATE RET MATCHING	273.42	
			201806300052	03	162-000-110	SOC SEC MATCHING	132.45	
			201806300052	04	162-000-110	GROUP INS MATCHING	490.04	
			201806300053	01	163-000-110	ROAD LABORERS- HOURL	4918.94	
			201806300053	02	163-000-110	STATE RET MATCHING	684.96	
			201806300053	03	163-000-110	SOC SEC MATCHING	372.23	
			201806300053	04	163-000-110	GROUP INS MATCHING	980.08	
			201806300054	01	164-000-110	ROAD LABORERS- HOURL	3328.04	
			201806300054	02	164-000-110	STATE RET MATCHING	435.97	
			201806300054	03	164-000-110	SOC SEC MATCHING	238.33	
			201806300054	04	164-000-110	GROUP INS MATCHING	1225.11	
			201806300055	01	165-000-110	ROAD LABORERS- HOURL	3781.72	
			201806300055	02	165-000-110	STATE RET MATCHING	468.82	
			201806300055	03	165-000-110	SOC SEC MATCHING	279.05	
			201806300055	04	165-000-110	GROUP INS MATCHING	735.05	
			201806300056	01	400-000-110	OFFICE/CLERICAL	572.58	
			201806300056	02	400-000-110	SANITATION SALARY	4890.21	
			201806300056	03	400-000-110	STATE RET MATCHING	672.97	
			201806300056	04	400-000-110	SOC SEC MATCHING	583.01	
			201806300056	05	400-000-110	GROUP INS MATCHING	2123.50	
								245523.62
68269	6/29/2018	U. S. POSTMASTER	06/2018	01	001-163-501	POSTAGE & BOX RENT	68.00	68.00
							** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY	456101.50

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
1492	6/19/2018	GULF GUARANTY	06/2018	01	687-000-135	DUE TO GULF GUARANTY	23451.35
							23451.35
1493	6/22/2018	AMERICAN FAMILY LIFE INS.CO.	06/2018	01	687-000-124	DUE TO AFLAC	290.75
							290.75
1494	6/22/2018	PRINCIPAL FINANCIAL GROUP	06/2018	02	687-000-132	DUE TO PRINCIPAL - V	789.95
			06/2018	03	687-000-133	DUE TO PRINCIPAL - D	2880.93
			06/2018	01	687-000-134	DUE TO PRINCIPAL - L	561.65
							4232.53
1495	6/22/2018	NEW YORK LIFE	06/2018	01	687-000-123	DUE TO NEW YORK LIFE	402.35
							402.35
1496	6/22/2018	PENNSYLVANIA LIFE INS. CO.	06/2018	01	687-000-122	DUE TO PENNSLVANIA L	10.56
							10.56
1497	6/22/2018	LIBERTY NATIONAL INS	06/2018	01	687-000-125	DUE TO LIBERTY NATIO	2770.39
							2770.39
1498	6/22/2018	LIFE INSURANCE CO. OF ALABAM	06/2018	01	687-000-127	DUE TO LICOA	1960.63
							1960.63
1499	6/22/2018	COLONIAL LIFE	06/2018	01	687-000-126	DUE TO COLONIAL LIFE	333.78
							333.78
1500	6/22/2018	ASSURITY LIFE INSURANCE CO.	06/2018	01	687-000-121	DUE TO ASSURITY	45.90
							45.90
1502	6/15/2018	CHRISTOPHER O. HELTON	06/2018	01	687-000-120	DUE TO BC/BS	108.50
							108.50
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT							33606.74
** TOTAL DISBURSEMENTS **							489708.24



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

***IN THE MATTER OF AUTHORIZING INVENTORY DELETIONS FROM THE  
COUNTY'S FIXED ASSET LEDGER***

---

There came on this day for consideration the matter of authorizing inventory deletions from the County's fixed asset ledger.

It appears to this Board attached hereto are some assets which are no longer functioning and of no operational use to the County and the Department Heads have certified requesting the items be destroyed and deleted from the County's fixed asset ledger.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve the said inventory deletions from the County's Fixed Asset Ledger as attached hereto as Exhibit A.

SO ORDERED this the 28th day of June, 2018.

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

Lynn D. Horton, President

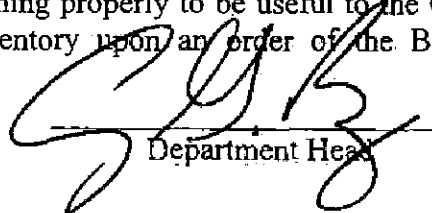
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # CH187  
Description: Computer System  
S/N#: 80045-635-256-197

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
Inventory Clerk

6/25/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

07:55:32  
GINGER  
Key #: 2123

Description: COMPUTER SYSTEM (DELL) OPTIPLEX 320

Location: BECKY COX DESK

Vendor: DELL MARKETING Serial #: T# 80045-635-256-197/M# CNORY9

Property #: CH187 Project #: \_\_\_\_\_ Current Value: 700.60

\*Department #: 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: CMP COMPUTER EQUIPM Useful Life: 3 Years

Salvage %: 1 Salvage \$: 7 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 700.60 Date: 11/10/2007

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update



Delete

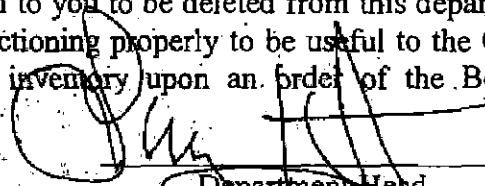
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # 01161  
Description: Chain Saw  
S/N#: 280097213

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
\_\_\_\_\_  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
\_\_\_\_\_  
Inventory Clerk

11/13/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

13:27:49  
GINGER  
Key #: 2533

Description: CHAIN SAW

Location: DI SHED

Vendor: GRIGGS CARQUEST

Serial #: 280097273

Property #: D1161

Project #:

Current Value:

439.99

\*Department #: 301 DISTRICT 1

Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: HND HAND TOOLS - SH

Useful Life: 7 Years

Salvage %: 1 Salvage \$: 4

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 439.99 Date: 6/10/2011

Remarks:

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

*Delete*

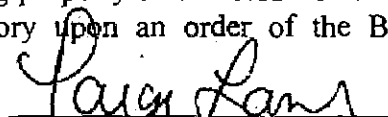
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # TX153  
Description: Computer  
S/N#: 32C9ML1

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2016

  
Inventory Clerk

9/22/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:44:10  
GINGER  
Key #: 2432

Description: COMPUTER TOWER (DELL) OPTI PLEX 360

Location: SOIL WATER CONSERVATION OFFICE

Vendor: DELL MARKETING COMPANY Serial #: 32C9ML1

Property #: TX153 Project #: \_\_\_\_\_ Current Value: 498.95

\*Department #: 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: COMP COMPUTER EQUIPM Useful Life: 3 Years

Salvage %: 1 Salvage \$: 7 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

ap Value: 712.79 Date: 2/10/2010

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

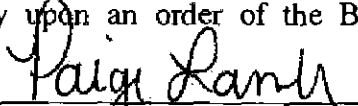
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # TX100  
Description: Computer  
S/N#: 2220241

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
Inventory Clerk



9/22/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:43:49  
GINGER  
Key #: 1658

Description: COMPUTER MONITOR, KEYBOARD, HARDDRIVE

Location: SOIL & WATER CONSERVATION OFFICE

Vendor: DELL MARKETING LP Serial #: 2ZJQZ41

Property #: TX100 Project #: \_\_\_\_\_ Current Value: 1559.30

\*Department #: 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: COMP COMPUTER EQUIPM Useful Life: 3 Years

Salvage %: 1 Salvage \$: 16 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 1559.30 Date: 8/10/2004

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # CR057  
Description: Metal Detector  
S/N#: model 1000 WALK TH

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
Inventory Clerk

9/27/2017  
FAOPFM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

13:22:16  
GINGER  
Key #: 57

Description: METAL DETECTOR/DOOR

Location:

Vendor: ROPER SUPPLY

Serial #: MODEL 1000 WALK TH

Property #: CR057

Project #:

Current Value: 2487.00

\*Department #: 102 CIRCUIT CLERK

Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10 Salvage \$: 249

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 2487.00 Date: 1/10/1994

Remarks:

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To: Amy G. Berry  
Inventory Control Clerk

From: Robert Harrel

Date: 9/28/17

Re: Inventory Control # CR 095  
Description: XEROX Print  
S/N#: 4423A-LUX

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
Inventory Clerk

9/12/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14:08:04  
GINGER  
Key #: 2989

Description: PRINTER- XEROX  
Location: CIRCUIT CLERKS'S OFFICE BARBARA'S DESK

Vendor: SHI Serial #: 4423A-LUFX  
Property #: CDO95 Project #: \_\_\_\_\_ Current Value: 900.00  
\*Department #: 102 CIRCUIT CLERK Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 90 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_

Cap Value: 900.00 Date: 12/10/2015  
Remarks: XEROX PRINTER  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

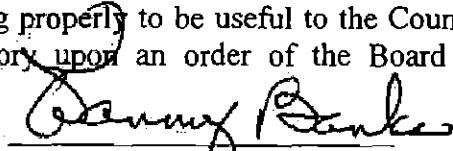
To: Amy G. Berry  
Inventory Control Clerk

From:

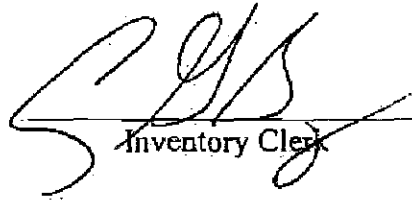
Date:

Re: Inventory Control # 06453  
Description: Grinder  
S/N#: 13426

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
Inventory Clerk

12/17/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

12:47:36  
GINGER  
Key #: 2800

Description: GRINDER-DEWALT

Location: MAINT SHOP

Vendor: PHILLIP'S HARDWARE Serial #: 173426

Property #: BG453 Project #: Current Value: 94.99

\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal:

Ledger? Y (Y/N)

\*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years

Salvage %: 1 Salvage \$: 1 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 94.99 Date: 4/25/2014

Remarks: DEWALT GRINDER FOR SHOP

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # 05-127  
Description: Cell Phone  
S/N#: 089466999502385029

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

*Joe Challen*  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of July, 2016

*[Signature]*  
Inventory Clerk



7/13/2017

FIXED ASSETS

08:00:18

FAQFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 2948

Description: CELL PHONE- APPLE

Location: JOE CHANDLER D-5

Vendor: C-SPIRE

Serial #: 089466957502385029

Property #: D5127

Project #:

Current Value: 569.99

\*Department #: 305 DISTRICT 5

Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: CELL CELLULAR PHONES

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 57

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 569.99 Date: 1/21/2016

Remarks: APPLE I-PHONE

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

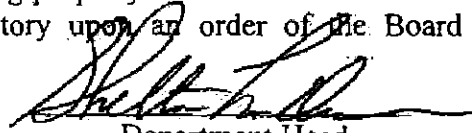
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # 04091  
Description: Radio  
S/N#: 9C090617

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 25<sup>th</sup> day of June, 2018

  
Inventory Clerk

1/05/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:03:54  
GINGER  
Key #: 1380

Description: RADIO MOBILE VERTEX  
Location: DISTRICT 4

Vendor: PRECISION COMMUNICATIONS Serial #: 9C090617  
Property #: D4091 Project #: \_\_\_\_\_ Current Value: 478.00  
\*Department #: 304 DISTRICT 4 Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: COM COMMUNICATION E Useful Life: 3 Years  
Salvage %: 1 Salvage \$: \_\_\_\_\_ 5 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_

Cap Value: 478.00 Date: 11/10/2001  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

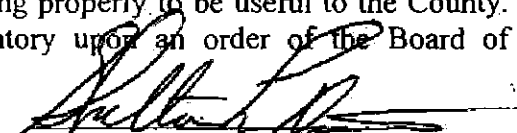
To: Amy G. Berry  
Inventory Control Clerk

From:

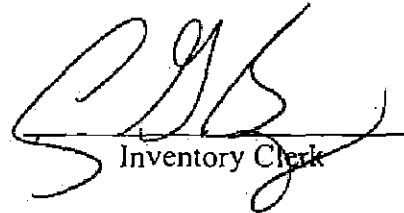
Date:

Re: Inventory Control # 04107  
Description: Radio  
S/N#: 20410847

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 25<sup>th</sup> day of June, 2018

  
Inventory Clerk

1/05/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:04:02  
GINGER  
Key #: 2002

Description: RADIO - VERTEX VX 3000

Location: D-4 MOTORGRADER

Vendor: PRESICION COMMUNICATION Serial #: 20410842

Property #: D4102 Project #: \_\_\_\_\_ Current Value: 323.00

\*Department #: 304 DISTRICT 4 Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: COM COMMUNICATION E Useful Life: 5 Years

Salvage %: 10 Salvage \$: 32 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 323.00 Date: 5/10/2006

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

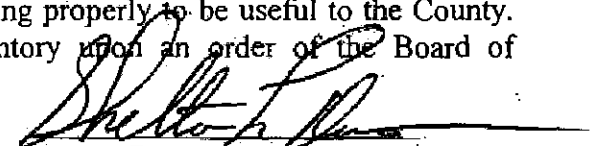
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # 04080  
Description: Radio  
SN#: 8N080163

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018.

  
Inventory Clerk

1/05/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:04:21  
GINGER  
Key #: 1269

Description: RADIO MOBILE 4 CHANNEL

Location: DISTRICT 4

Vendor: PRECISION COMMUNICATION Serial #: 8N080163

Property #: D4080 Project #: \_\_\_\_\_ Current Value: 315.00

\*Department #: 304 DISTRICT 4 Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: COM COMMUNICATION E Useful Life: 3 Years

Salvage %: 1 Salvage \$: \_\_\_\_\_ 3 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 315.00 Date: 5/10/2000

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

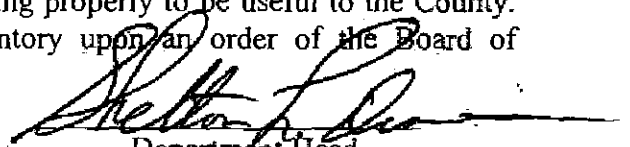
To: Amy G. Berry  
Inventory Control Clerk

From:

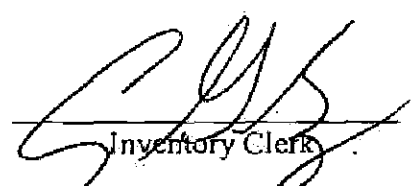
Date:

Re: Inventory Control # 04129  
Description: Radio  
S/N#: 11811A0561

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 25<sup>th</sup> day of June, 2016

  
Inventory Clerk



1/05/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:03:18  
GINGER  
Key #: 2742

Description: RADIO-HYTERA  
Location: DIST 4 TRUCK SHELTON DEANES  
Vendor: PRECISION COMMUNICATIONS Serial #: 11811A0561  
Property #: D4129 Project #: \_\_\_\_\_ Current Value: 589.00  
\*Department #: 304 DISTRICT 4 Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: COM COMMUNICATION E Useful Life: 5 Years  
Salvage %: 10 Salvage \$: 59 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_  
Cap Value: 589.00 Date: 1/17/2014  
Remarks: HYTERA RADIO DIST 4 TRUCK SHELTON DEANES

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

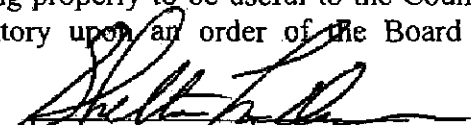
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # 04130  
Description: Radio  
S/N#: 1332000194

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
Inventory Clerk

1/05/2018  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:03:40  
GINGER  
Key #: 2754

Description: HYTERA RADIO D-4

Location: D-4 SHELTON DEANES

Vendor: PRECISION COMMUNICATIONS Serial #: 13320D0794

Property #: D4130 Project #: \_\_\_\_\_ Current Value: 644.00

\*Department #: 304 DISTRICT 4 Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type: COM COMMUNICATION E Useful Life: 5 Years

Salvage %: 10 Salvage \$: 64 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: \_\_\_\_\_

Cap Value: 644.00 Date: 1/10/2014

Remarks: HYTERA RADIO FOR DIST 4 SHELTON DEANES

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update


To: Amy G. Berry  
Inventory Control Clerk

From:


Date:

Re: Inventory Control # E911-049  
Description: TV  
S/N#: 0320148ABH93

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
Inventory Clerk

11/13/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09:43:32  
GINGER  
Key #: 2784

Description: TV- AFFINITY DVD COMBO

Location: 911 BUILDING

Vendor: GLOBAL COMPUTER SUPPLIES Serial #: D32D148ABH93

Property #: E911-045 Project #: Current Value: 208.35

\*Department #: 97 E911 FUND Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal:

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 21 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 208.35 Date: 3/06/2014

Remarks: AFFINITY FOR 911

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # C2054  
Description: Display / Keyboard  
S/N# 008840207

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

RIDA  
Department Head

This is acknowledged receipt of the above inventory item on this the 25<sup>th</sup> day of June, 2018

AGB  
Inventory Clerk

9/22/2017

FIXED ASSETS

09:43:21

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 55

Description: DISPLAY/KEYBOARD IBM

Location: PRINTER ROOM MONITOR

Vendor: OMS

Serial #: 008840207

Property #: CR054

Project #:

Current Value: 969.42

\*Department #: 101

CHANCERY CLERK

Objective #: 87

OTHER FURNITURE

\*Acquisition: P

PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: COMP

COMPUTER EQUIPM

Useful Life: 3 Years

Salvage %: 1

Salvage \$: 10

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 969.42 Date: 2/10/1993

Remarks:

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

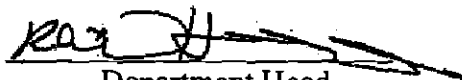
To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # C0095  
Description: Printer  
S/N#: 4423A-LUFX

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

  
Department Head

This is acknowledged receipt of the above inventory item on this the 20<sup>th</sup> day of June, 2018

  
Inventory Clerk



11/13/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

11:27:24  
GINGER  
Key #: 2989

Description: PRINTER- XEROX  
Location: CIRCUIT CLERKS'S OFFICE BARBARA'S DESK

Vendor: SHI Serial #: 4423A-LUFX  
Property #: CD095 Project #: \_\_\_\_\_ Current Value: 900.00  
\*Department #: 102 CIRCUIT CLERK Objective #: 87 OTHER FURNITURE  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years  
Salvage %: 10 Salvage \$: 90 Cap Threshold: 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation: \_\_\_\_\_

Cap Value: 900.00 Date: 12/10/2015  
Remarks: XEROX PRINTER  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

*Delete on here  
Twice*

To: Amy G. Berry  
Inventory Control Clerk

From:

Date:

Re: Inventory Control # BC425  
Description: Washer  
S/N#: C14470834

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
\_\_\_\_\_  
Department Head

This is acknowledged receipt of the above inventory item on this the 28<sup>th</sup> day of June, 2018

  
\_\_\_\_\_  
Inventory Clerk

4/26/2017  
FAOFEM  
Delete:

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14:38:06  
GINGER  
Key #: 2601

Description: WASHER

Location: SOUTH TRUSTEE ZONE

Vendor: WEST POINT TV & APPLIANCE Serial #: C14470834

Property #: BG425 Project #: Current Value: 935.00

\*Department #: 151 BUILDINGS & GRO Objective #: 87 OTHER FURNITURE

\*Acquisition: P PURCHASED \*Disposal:

Ledger? Y (Y/N)

\*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years

Salvage %: 10 Salvage \$: 94 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 935.00 Date: 6/05/2012

Remarks: PURCHASED THROUGH EECBG GRANT

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

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

BANK: REN RENASANT BANK- GENERAL COUNTY									
CHECK			INVOICE		ACCOUNT			AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT	
67890	6/05/2018	CERTIFIED MAILING SOLUTIONS	15127991	01	001-101-501	POSTAGE & BOX RENT	753.71		753.71
67891	6/06/2018	GOLDEN NUGGET	06/2018A	01	001-163-476	MEALS & LODGING	267.00		267.00
67892	6/07/2018	LELA JACK	06/2018	01	001-180-574	POLL WORKERS	100.00		100.00
67893	6/07/2018	ANNIE HARRIS	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67894	6/07/2018	SANTANA R WOFFORD	06/2018	01	001-180-574	POLL WORKERS	149.00		149.00
67895	6/07/2018	RUBY RICKS	06/2018	01	001-180-574	POLL WORKERS	149.00		149.00
67896	6/07/2018	TAYLOR REIVES	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67897	6/07/2018	WILMA LEE	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67898	6/07/2018	JOYCE BRISTER	06/2018	01	001-180-574	POLL WORKERS	149.00		149.00
67899	6/07/2018	GENE LAIRD	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67900	6/07/2018	NORMA CLARK ATKINS	06/2018	01	001-180-574	POLL WORKERS	100.00		100.00
67901	6/07/2018	BETTY WALKER	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67902	6/07/2018	WILLIE K ORR	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67903	6/07/2018	IVI HOLLINGS	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67904	6/07/2018	CARLA LINDSEY	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67905	6/07/2018	CHAVA IVORY	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00
67906	6/07/2018	CHRISTY L BLANSETT	06/2018	01	001-180-574	POLL WORKERS	129.00		129.00

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

BANK: REN RENASANT BANK- GENERAL COUNTY			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
CHECK NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
							129.00	
67907	6/07/2018	KENNETH RICKS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67908	6/07/2018	DARLENE GATES	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67909	6/07/2018	JOHN E ROBINSON JR	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67910	6/07/2018	BECKY T MCNEEL	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67911	6/07/2018	JOE SMITH	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67912	6/07/2018	THERESA W CHANDLER	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67913	6/07/2018	MARION E MCCLENTON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67914	6/07/2018	SARAH A. MOSLEY	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67915	6/07/2018	MINNIE R. SHELTON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67916	6/07/2018	EMMIE FULGHAM	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67917	6/07/2018	CLARISSA DOSS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67918	6/07/2018	JIMMY DAVIDSON	06/2018	01	001-180-574	POLL WORKERS	169.00	169.00
67919	6/07/2018	GLYNETTA HOLLINGS	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67920	6/07/2018	CHARLES D. PEARSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67921	6/07/2018	BRENDA J. WASHINGTON	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67922	6/07/2018	LINDA C. BLUITT	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67923	6/07/2018	JOE H. CUNNINGHAM	06/2018	01	001-180-574	POLL WORKERS	129.00	

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE			ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
								129.00
67924	6/07/2018	FRANKIE COCKRELL	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67925	6/07/2018	GLORIA J. CUMMINGS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67926	6/07/2018	CHERYL BOWENS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67927	6/07/2018	SHAVANDA FORD	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67928	6/07/2018	MARTHA C. WHITE	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67929	6/07/2018	VIOLA FORD	06/2018	01	001-180-574	POLL WORKERS	120.00	120.00
67930	6/07/2018	JOANNA ELLIS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67931	6/07/2018	HILDA I. COCKRELL	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67932	6/07/2018	LISA K. ANDRESEN	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67933	6/07/2018	MARGARET SHELTON	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67934	6/07/2018	L.T.WALKER	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67935	6/07/2018	JEFFREY E JOLLY	06/2018	01	001-180-574	POLL WORKERS	29.00	29.00
67936	6/07/2018	NIKITA MOORE	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67937	6/07/2018	JOHN W. MCBRYDE	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67938	6/07/2018	DOROTHY J. LANDON	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67939	6/07/2018	PAMELA E. FREE	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67940	6/07/2018	ELSIE DYE	06/2018	01	001-180-574	POLL WORKERS	129.00	

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
								129.00
67941	6/07/2018	DOROTHY GASTON	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67942	6/07/2018	SHIRLEY M. HOGAN	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67943	6/07/2018	OKIE SMITH	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67944	6/07/2018	DEMETRIA R. SYKES-COBB	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67945	6/07/2018	ANTHONY R. CASPELL	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67946	6/07/2018	BETTYE JEAN SWIFT	06/2018	01	001-180-574	POLL WORKERS	169.00	169.00
67947	6/07/2018	DEVORA BUFORD	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67948	6/07/2018	CLARETHA SIMS	06/2018	01	001-180-574	POLL WORKERS	169.00	169.00
67949	6/07/2018	EDITH MCDONALD	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67950	6/07/2018	DIANE T. JACK	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67951	6/07/2018	ELLA DAVIS	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67952	6/07/2018	JOSETTA JEFFERSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67953	6/07/2018	THELMA BAILEY AKERS CRUM	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67954	6/07/2018	JASON WILLIAMS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67955	6/07/2018	WANDA ANN STEVENSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67956	6/07/2018	CASANDRA ORR	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67957	6/07/2018	KEITH W MOONEY	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
							100.00	
67958	6/07/2018	ODESSA HALE	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67959	6/07/2018	ALBERT COCKRELL	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67960	6/07/2018	BETTY STARKS	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67961	6/07/2018	JOHN C HARRIS, JR	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67962	6/07/2018	PAMELA DIANE PEARSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67963	6/07/2018	JEANETTE HOLLINGSHEAD	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67964	6/07/2018	JOHN DANIEL STRAIN	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67965	6/07/2018	ELIZABETH CALVERT	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67966	6/07/2018	FANNIE M HOPKINS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67967	6/07/2018	BERNICE WILLAITS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67968	6/07/2018	LANETRIA JOHNSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67969	6/07/2018	JOHN R SPANN	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67970	6/07/2018	DELOIS RALEIGH	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67971	6/07/2018	SANDRA WOPFORD	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67972	6/07/2018	BOBBIE JEAN PITTMAN	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67973	6/07/2018	SONYA O CALVERT	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67974	6/07/2018	DEBRA CASPELL	06/2018	01	001-180-574	POLL WORKERS	129.00	

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		VENDOR NAME	INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE		NUMBER	LINE #	NUMBER	DESCRIPTION		
							129.00	
67975	6/07/2018	ROCHELLE A EACHOLES	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67976	6/07/2018	JOHN L TUCKER	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67977	6/07/2018	TOULUA K TALLIE	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67978	6/07/2018	JUDY BRADSHAW	06/2018	01	001-180-574	POLL WORKERS	29.00	29.00
67979	6/07/2018	ELIZABETH BAILEY	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67980	6/07/2018	MARVIN TURNIPSEED	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67981	6/07/2018	ELNORA JEFFERSON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67982	6/07/2018	WILLIAM W YOUNG	06/2018	01	001-180-574	POLL WORKERS	100.00	100.00
67983	6/07/2018	VENDELLA EDWARDS	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67984	6/07/2018	ROMELL THOMAS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67985	6/07/2018	VIRGINIA T DISCON	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67986	6/07/2018	SAQUDRA WALKER	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67987	6/07/2018	JOHN COX, JR	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67988	6/07/2018	TEISHA P SPRAGGINS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67989	6/07/2018	GWEN DOSS	06/2018	01	001-180-574	POLL WORKERS	129.00	129.00
67990	6/07/2018	ERROLYN GRAY	06/2018	01	001-180-574	POLL WORKERS	149.00	149.00
67991	6/07/2018	THOMAS HOLDER	06/2018	01	001-180-574	POLL WORKERS	129.00	

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

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
							129.00
** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY							14030.71
** TOTAL DISBURSEMENTS **							14030.71

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
68174	6/11/2018	SHERMAN IVY	06/2018	01	001-262-476 MEALS & LODGING	246.00	
			06/2018	02	001-262-477 PRIVATE VEHICLE TRAV	336.00	582.00
68175	6/11/2018	LEWIS STAFFORD	06/2018	02	001-262-476 MEALS & LODGING	246.00	
			06/2018	01	001-262-477 PRIVATE VEHICLE TRAV	336.00	582.00
68176	6/12/2018	ATMOS ENERGY	06/2018CHG	01	001-151-511 COURTHOUSE UTILITIES	28.00	
			06/2018BELLIS	01	001-151-512 ELLIS CLINIC UTILITI	28.79	56.79
68177	6/12/2018	CERTIFIED MAILING SOLUTIONS	323697	01	001-101-501 POSTAGE & BOX RENT	888.64	888.64
68178	6/12/2018	COMCAST CABLE	06/2018EXT	01	001-631-506 INTERNET SVC/TV	185.90	185.90
68179	6/12/2018	GOLDEN TRIANGLE WATER	06/2018TIBBE	01	001-151-510 UTILITIES	29.00	
			06/2018D2	01	162-302-510 UTILITIES	32.84	61.84
68180	6/12/2018	GOLDEN TRIANGLE PL & DEV DIS	06/2018SAN	01	400-340-558 GTPDD MONTHLY BILLIN	2948.36	2948.36
68181	6/12/2018	RUSS WALKER	755128	01	001-151-540 MAINT TO BUILDINGS	160.00	160.00
68182	6/14/2018	AMY G. BERRY - FEES	06/2018C	01	001-165-460 FILING FEES	146.00	146.00
68183	6/14/2018	ANGELA TURNER-PORD	06/2018B	01	001-165-550 LEGAL FEES	350.00	
			06/2018A	01	001-165-550 LEGAL FEES	350.00	
			06/2018	01	001-165-550 LEGAL FEES	350.00	1050.00
68184	6/14/2018	AT&T	06/2018HP	01	001-152-504 INTERNET SERVICE	40.69	40.69
68185	6/14/2018	EDDIE SCOTT	06/2018	02	001-100-480 OTHER TRAVEL COSTS	266.38	
			06/2018	03	001-100-480 OTHER TRAVEL COSTS	118.45	
			06/2018	01	001-200-476 MEALS & LODGING	336.00	720.83
68186	6/14/2018	EMERGENCY MEDICAL PRODUCTS I	1979766	01	135-240-919 FURN & OFF EQUIP- <	667.40	
			RGA038482	01	135-240-919 FURN & OFF EQUIP- <	567.40	
			1974242	01	135-240-919 FURN & OFF EQUIP- <	3397.36	
			1978175	01	135-240-919 FURN & OFF EQUIP- <	890.00	
			1976898	01	135-240-919 FURN & OFF EQUIP- <	449.80	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
								4837.16
68187	6/14/2018	HARRISON HATCHER	06/2018	01	042-201-476	MEALS & LODGING	135.72	135.72
68188	6/14/2018	JORDAN ROBERTS	06/2018	01	042-201-476	MEALS & LODGING	101.95	101.95
68189	6/14/2018	JOSEPH HILLMAN, MD	06/2018A	01	001-165-552	MEDICAL FEES	175.00	175.00
68190	6/14/2018	LAFRANCE BOYD	06/2018A	01	001-101-476	MEALS & LODGING	27.86	
			06/2018A	02	001-101-477	PRIVATE VEHICLE TRAV	288.00	315.86
68191	6/14/2018	NIKKI RUSSELL CUDE	06/2018	01	001-100-476	MEALS AND LODGING	28.99	
			06/2018	02	001-100-477	PRIVATE VEHICLE TRAV	288.00	316.99
68192	6/14/2018	SALEEM ALI, MD	06/2018A	01	001-165-552	MEDICAL FEES	95.00	95.00
68193	6/15/2018	PAYROLL CLEARING ACCOUNT	201805310036	01	001-000-110	WORK PROGRAM DEPUTY	229.34	
			201805310036	02	001-000-110	STATE RET MATCHING	36.12	
			201805310036	03	001-000-110	SOC SEC MATCHING	1.44	
			201805310037	01	001-000-110	MEDICAL EXAMINERS FE	125.00	
			201805310037	02	001-000-110	STATE RET. MATCHING	19.69	
			201805310037	03	001-000-110	SOC SEC MATCHING	9.56	421.15
68194	6/15/2018	PAYROLL CLEARING ACCOUNT	201806150002	01	001-000-110	PERSONNEL MAN/SYSTEM	899.56	
			201806150002	02	001-000-110	ASST PERSONNEL MNGR	107.30	
			201806150002	03	001-000-110	OFFICE CLERICAL	1053.29	
			201806150002	04	001-000-110	STATE RET MATCHING	324.47	
			201806150002	05	001-000-110	SOC SEC MATCHING	151.23	
			201806150003	01	001-000-110	DEPUTIES	941.61	
			201806150003	02	001-000-110	STATE RET MATCHING	139.46	
			201806150003	03	001-000-110	SOC SEC MATCHING	70.69	
			201806150004	01	001-000-110	DEPUTIES	3154.54	
			201806150004	02	001-000-110	OFFICE CLERICAL	176.00	
			201806150004	03	001-000-110	STATE RET MATCHING	496.84	
			201806150004	04	001-000-110	SOC SEC MATCHING	240.73	
			201806150005	01	001-000-110	DEPUTIES	3466.07	
			201806150005	02	001-000-110	STATE RET MATCHING	545.91	
			201806150005	03	001-000-110	SOC SEC MATCHING	251.34	
			201806150006	01	001-000-110	ASST PURCHASE CLERK	637.50	
			201806150006	02	001-000-110	STATE RET MATCHING	100.41	
			201806150006	03	001-000-110	SOC SEC MATCHING	33.09	
			201806150007	01	001-000-110	RECEIVING CLERK	499.98	
			201806150007	02	001-000-110	STATE RET. MATCHING	78.75	
			201806150007	03	001-000-110	SOC SEC MATCHING	35.48	

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

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BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		201806150008	01	001-000-110	MAINTENANCE SALARY	2371.59	
		201806150008	02	001-000-110	PART-TIME HELP	630.70	
		201806150008	03	001-000-110	MAINTENANCE OVERTIME	17.23	
		201806150008	04	001-000-110	STATE RET MATCHING	408.46	
		201806150008	05	001-000-110	SOC SEC MATCHING	224.67	
		201806150009	01	001-000-110	INFORMATION TECHNOLO	449.78	
		201806150009	02	001-000-110	STATE RET MATCHING	70.84	
		201806150009	03	001-000-110	SOC SEC MATCHING	32.08	
		201806150010	01	001-000-110	CASE MANAGER - GRANT	499.70	
		201806150010	02	001-000-110	WORK PROGRAM DEPUTY	145.70	
		201806150010	03	001-000-110	OFFICE/CLERICAL	333.34	
		201806150010	04	001-000-110	STATE RET MATCHING	154.16	
		201806150010	05	001-000-110	SOC SEC MATCHING	41.17	
		201806150011	01	001-000-110	CLERICAL	3228.96	
		201806150011	02	001-000-110	STATE RET MATCHING	508.56	
		201806150011	03	001-000-110	FICA/MEDI MATCH	242.70	
		201806150012	01	001-000-110	DEPUTIES	3373.45	
		201806150012	02	001-000-110	STATE RET MATCHING	531.32	
		201806150012	03	001-000-110	SOC SEC MATCHING	234.40	
		201806150013	01	001-000-110	OFFICE/CLERICAL	692.34	
		201806150013	02	001-000-110	STATE RET MATCHING	73.61	
		201806150013	03	001-000-110	SOC. SEC. MATCHING	50.90	
		201806150014	01	001-000-110	DEPUTIES	17787.35	
		201806150014	02	001-000-110	OFFICE/CLERICAL	6574.27	
		201806150014	03	001-000-110	DEPUTIES OVERTIME	1300.06	
		201806150014	04	001-000-110	OFFICE CLERICAL OVER	206.31	
		201806150014	05	001-000-110	MECHANIC SALARY	973.34	
		201806150014	06	001-000-110	STATE RET MATCHING	4045.93	
		201806150014	07	001-000-110	SOC SEC MATCHING	1929.24	
		201806150015	01	001-000-110	MTC TRANSPORT OFFICE	836.55	
		201806150015	02	001-000-110	STATE RET MATCHING	131.76	
		201806150015	03	001-000-110	SOC SEC MATCHING	62.50	
		201806150016	01	001-000-110	SCHOOL RESOURCE OFFI	1136.21	
		201806150016	02	001-000-110	STATE RET. MATCHING	178.95	
		201806150016	03	001-000-110	SOC. SEC. MATCHING	83.72	
		201806150017	01	001-000-110	JAIL ADMINISTRATOR	1091.67	
		201806150017	02	001-000-110	JAIL RECORDS CLERK	1275.86	
		201806150017	03	001-000-110	JAILORS SALARIES	10858.88	
		201806150017	04	001-000-110	KITCHEN MANAGER	1377.31	
		201806150017	05	001-000-110	JAILORS OVERTIME	475.75	
		201806150017	06	001-000-110	STATE RET MATCHING	2375.00	
		201806150017	07	001-000-110	SOC SEC MATCHING	1078.04	
		201806150018	01	001-000-110	DEP EMA DIRECTOR SAL	208.33	
		201806150018	02	001-000-110	STATE RET MATCHING	32.81	
		201806150018	03	001-000-110	SOC SEC MATCHING	14.86	
		201806150019	01	097-000-110	911 DIRECTOR SALARY	1000.78	
		201806150019	02	097-000-110	DISPATCHERS	7065.13	
		201806150019	03	097-000-110	DISPATCHER O/T	410.04	
		201806150019	04	097-000-110	STATE RET MATCHING	1114.74	
		201806150019	05	097-000-110	SOC SEC MATCHING	604.33	
		201806150020	01	151-000-110	ROAD LABORERS- HOURL	2986.80	

6.9

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			201806150020	02	151-000-110	STATE RET MATCHING	470.43	
			201806150020	03	151-000-110	SOC SEC MATCHING	200.73	
			201806150021	01	152-000-110	ROAD LABORERS- HOURL	1552.00	
			201806150021	02	152-000-110	STATE RET MATCHING	244.44	
			201806150021	03	152-000-110	SOC SEC MATCHING	118.23	
			201806150022	01	153-000-110	ROAD LABORERS- HOURL	4816.56	
			201806150022	02	153-000-110	STATE RET MATCHING	645.21	
			201806150022	03	153-000-110	SOC SEC MATCHING	364.45	
			201806150023	01	154-000-110	ROAD LABORERS- HOURL	3316.40	
			201806150023	02	154-000-110	STATE RET MATCHING	396.32	
			201806150023	03	154-000-110	SOC SEC MATCHING	238.11	
			201806150024	01	155-000-110	ROAD LABORERS - HOU	3242.40	
			201806150024	02	155-000-110	STATE RET MATCHING	352.17	
			201806150024	03	155-000-110	SOC SEC MATCHING	246.55	
			201806150025	01	400-000-110	OFFICE/CLERICAL	572.58	
			201806150025	02	400-000-110	SANITATION SALARY	4245.96	
			201806150025	03	400-000-110	STATE RET MATCHING	588.18	
			201806150025	04	400-000-110	SOC SEC MATCHING	518.02	
								117065.17
68195	6/15/2018	VICTOR AVANT	06/2018	01	155-305-542	REPAIR TO VEHICLES	50.00	50.00
68196	6/15/2018	COMFORT INN & SUITES	06/2018	01	097-230-476	MEALS & LODGING	107.91	107.91
68197	6/15/2018	PUBLIC SAFETY ACADEMICS AND	06/2018	01	097-230-585	REGISTRATION FEE	600.00	600.00
68198	6/18/2018	ATMOS ENERGY	06/2018OC	01	001-151-513	OFFICE COMPLEX BUILD	251.79	
			06/2018SHER	01	001-151-514	SHERIFF'S DEPT UTILI	554.70	
			06/2018GEN	01	001-151-514	SHERIFF'S DEPT UTILI	32.74	
			06/2018DHS	01	001-151-515	DHS BUILDING UTILITI	25.63	
			06/2018D2	01	162-302-510	UTILITIES	25.63	890.49
68199	6/18/2018	BELLSOUTH / ATT	06/2018SHER	01	001-200-504	NCIC LINES	31.12	31.12
68200	6/18/2018	SHELTON DEANES	06/2018	01	001-100-476	MEALS AND LODGING	164.00	
			06/2018	02	001-100-477	PRIVATE VEHICLE TRAV	288.00	452.00
68201	6/18/2018	JOE CHANDLER	06/2018	01	001-100-476	MEALS AND LODGING	123.00	
			06/2018	02	001-100-671	GASOLINE	50.00	173.00
68202	6/18/2018	LYNN HORTON	06/2018	01	001-100-476	MEALS AND LODGING	123.00	123.00
68203	6/18/2018	R B DAVIS	06/2018	01	001-100-476	MEALS AND LODGING	164.00	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
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CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		06/2018	02	001-100-477	PRIVATE VEHICLE TRAV	288.00	452.00
68204	6/18/2018	CITY WATER & LIGHT DEPT.	06/2018	BELLIS 01	001-151-512 ELLIS CLINIC UTILITI	558.94	
			06/2018	EXT 01	001-151-513 OFFICE COMPLEX BUILD	252.63	
			06/2018	FOR 01	001-151-513 OFFICE COMPLEX BUILD	217.00	
			06/2018	SHER 01	001-151-514 SHERIFF'S DEPT UTILI	975.03	2003.60
68205	6/20/2018	STATE TREASURER	06/2018	CORR 01	650-000-134 DVF-DOMESTIC VIOLENC	130.00	130.00
68206	6/22/2018	JAMES M CUMMINGS	06/2018	01	097-230-476 MEALS & LODGING	88.00	
			06/2018	02	097-230-477 PRIVATE VEHICLE TRAV	94.17	182.17
68207	6/22/2018	MARK JENNINGS	06/2018	01	097-230-476 MEALS & LODGING	80.95	
			06/2018	02	097-230-477 PRIVATE VEHICLE TRAV	94.17	175.12
68208	6/22/2018	THE SPORTS CENTER, INC.	2535	01	042-201-620 LAWFIT SUPPLIES	204.00	204.00
68209	6/22/2018	CITY WATER & LIGHT DEPT.	06/2018	01	001-151-521 COURT COMPLEX UTILIT	2500.00	2500.00
68210	6/25/2018	PAYROLL CLEARING ACCOUNT	201806150026	01	001-000-110 MAINTENANCE SALARY	938.47	
			201806150026	02	001-000-110 MAINTENANCE OVERTIME	328.36	
			201806150026	03	001-000-110 STATE RET MATCHING	199.53	
			201806150026	04	001-000-110 SOC SEC MATCHING	84.93	
			201806150027	01	001-000-110 WORK PROGRAM DEPUTY	117.69	
			201806150027	02	001-000-110 STATE RET MATCHING	18.54	
			201806150027	03	001-000-110 SOC SEC MATCHING	9.01	
			201806300002	01	001-000-110 GROUP INS MATCHING	1747.28	
			201806300003	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300004	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300005	01	001-000-110 GROUP INS MATCHING	873.64	
			201806300006	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300007	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300008	01	001-000-110 GROUP INS MATCHING	436.82	
			201806300009	01	001-000-110 INSURANCE MATCH	218.41	
			201806300010	01	001-000-110 GROUP INS MATCHING	1092.05	
			201806300011	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300012	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300013	01	001-000-110 GROUP INS. MATCHING	218.41	
			201806300014	01	001-000-110 GROUP INS MATCHING	4368.20	
			201806300015	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300016	01	001-000-110 GROUP INS MATCHING	218.41	
			201806300017	01	001-000-110 GROUP INS MATCHING	3276.15	
			201806150028	01	097-000-110 DISPATCHERS	74.16	
			201806150028	02	097-000-110 STATE RET MATCHING	11.68	

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BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			201806150028	03	097-000-110	SOC SEC MATCHING	5.68	
			201806300018	01	097-000-110	GROUP INS MATCHING	1310.46	
			201806300019	01	161-000-110	GROUP INS MATCHING	655.23	
			201806300020	01	162-000-110	GROUP INS MATCHING	218.41	
			201806300021	01	163-000-110	GROUP INS MATCHING	436.82	
			201806300022	01	164-000-110	GROUP INS MATCHING	436.82	
			201806300023	01	165-000-110	GROUP INS MATCHING	218.41	
			201806300024	01	400-000-110	GROUP INS MATCHING	873.64	
								20571.31
68211	6/25/2018	BANKFIRST FINANCIAL SERVICES	06/2018	01	255-800-800	PRIN RETIREMENT CAP	12000.00	
			06/2018	02	255-800-802	INTEREST EXPENSE	1393.05	
								13393.05
68212	6/30/2018	PAYROLL CLEARING ACCOUNT	201806300025	01	001-000-110	COURT ADMINISTRATOR	9636.06	
			201806300025	02	001-000-110	STATE RET MATCHING	1517.68	
			201806300025	03	001-000-110	FICA/MEDI MATCH	737.16	
								11890.90
68213	6/30/2018	BRANDON MCCLENTON	06/2018	01	114-250-477	PRIVATE VEHICLE TRAV	150.24	
								150.24
68214	6/30/2018	MS DEVELOPMENT AUTHORITY	06/2018A	01	138-800-800	PRIN RETIREMENT-CAP	4235.12	
			06/2018A	02	138-800-802	INTEREST EXPENSE	1310.86	
								5545.98
68215	6/27/2018	LELA JACK	06/2018A	01	001-180-574	POLL WORKERS	129.00	
								129.00
68216	6/27/2018	ANNIE HARRIS	06/2018A	01	001-180-574	POLL WORKERS	100.00	
								100.00
68217	6/27/2018	NORMA CLARK ATKINS	06/2018A	01	001-180-574	POLL WORKERS	29.00	
								29.00
68218	6/27/2018	DARLENE GATES	06/2018A	01	001-180-574	POLL WORKERS	100.00	
								100.00
68219	6/27/2018	JOHN E ROBINSON JR	06/2018A	01	001-180-574	POLL WORKERS	100.00	
								100.00
68220	6/27/2018	JOE SMITH	06/2018A	01	001-180-574	POLL WORKERS	100.00	
								100.00
68221	6/27/2018	THERESA W CHANDLER	06/2018A	01	001-180-574	POLL WORKERS	100.00	
								100.00
68222	6/27/2018	SARAH A. MOSLEY	06/2018A	01	001-180-574	POLL WORKERS	120.00	
								120.00
68223	6/27/2018	MINNIE R. SHELTON	06/2018A	01	001-180-574	POLL WORKERS	100.00	

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BANK: REN RENASANT BANK- GENERAL COUNTY			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
CHECK NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
							100.00	
68224	6/27/2018	EMMIE FULGHAM	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68225	6/27/2018	CLARISSA DOSS	06/2018A	01	001-180-574	POLL WORKERS	150.00	150.00
68226	6/27/2018	JIMMY DAVIDSON	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68227	6/27/2018	GLYNETTA HOLLINGS	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68228	6/27/2018	CHARLES D. PEARSON	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68229	6/27/2018	LINDA C. BLUITT	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68230	6/27/2018	JOE H. CUNNINGHAM	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68231	6/27/2018	FRANKIE COCKRELL	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68232	6/27/2018	MARTHA C. WHITE	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68233	6/27/2018	HILDA I. COCKRELL	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68234	6/27/2018	MARGARET SHELTON	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68235	6/27/2018	DOROTHY GASTON	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68236	6/27/2018	SHIRLEY M. HOGAN	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68237	6/27/2018	DEMETRIA R. SYKES-COBB	06/2018A	01	001-180-574	POLL WORKERS	29.00	29.00
68238	6/27/2018	BETTYE JEAN SWIFT	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68239	6/27/2018	DEVORA BUFORD	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68240	6/27/2018	CLARETHA SIMS	06/2018A	01	001-180-574	POLL WORKERS	120.00	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
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BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE			ACCOUNT	AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
								120.00
68241	6/27/2018	EDITH MCDONALD	06/2018A	01	001-180-574	POLL WORKERS	129.00	129.00
68242	6/27/2018	ELLA DAVIS	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68243	6/27/2018	JOSETTA JEFFERSON	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68244	6/27/2018	JASON WILLIAMS	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68245	6/27/2018	KEITH W MOONEY	06/2018A	01	001-180-574	POLL WORKERS	29.00	29.00
68246	6/27/2018	ODESSA HALE	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68247	6/27/2018	ALBERT COCKRELL	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68248	6/27/2018	BETTY STARKS	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68249	6/27/2018	JOHN C HARRIS, JR	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68250	6/27/2018	JEANETTE HOLLINGSHEAD	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68251	6/27/2018	JOHN E SPANN	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68252	6/27/2018	DELOIS RALEIGH	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68253	6/27/2018	SANDRA WOFFORD	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68254	6/27/2018	SONYA O CALVERT	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68255	6/27/2018	JOHN L TUCKER	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68256	6/27/2018	TOULUA K TALLIE	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68257	6/27/2018	ELNORA JEFFERSON	06/2018A	01	001-180-574	POLL WORKERS	100.00	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
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BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
								100.00
68258	6/27/2018	WILLIAM W YOUNG	06/2018A	01	001-180-574	POLL WORKERS	129.00	129.00
68259	6/27/2018	VENDELLA EDWARDS	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68260	6/27/2018	ROMELL THOMAS	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68261	6/27/2018	VIRGINIA T DISCON	06/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
68262	6/27/2018	JOHN COX, JR	06/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
68263	6/28/2018	PAYROLL CLEARING ACCOUNT	06/2018	01	001-262-470	RET W/HELD & MATCHED	562.99	562.99
68264	6/28/2018	BUTLER SNOW ATTORNEYS	10193763	01	001-100-551	ACCOUNTING & AUDITIN	3000.00	3000.00
68265	6/28/2018	FUELMAN	NP53230237	01	001-200-671	GASOLINE	1438.17	
			NP53273588	01	001-200-671	GASOLINE	1435.08	
			NP53307922	01	001-200-671	GASOLINE	1543.82	
			NP53346031	01	001-200-671	GASOLINE	1637.22	
			NP53454858	01	001-200-671	GASOLINE	1713.63	
			NP53497539	01	001-200-671	GASOLINE	1500.13	
			NP53529796	01	001-200-671	GASOLINE	1545.21	
			NP53570099	01	001-200-671	GASOLINE	1501.84	12315.10
68266	6/28/2018	SHERMAN IVY	06/2018A	01	001-262-461	CONSTABLE FEES	1725.44	1725.44
68267	6/28/2018	LEWIS STAFFORD	06/2018A	01	001-262-461	CONSTABLE FEES	2246.57	2246.57
68268	6/30/2018	PAYROLL CLEARING ACCOUNT	201806300026	01	001-000-110	SUPERVISORS SALARIES	16833.35	
			201806300026	02	001-000-110	PERSONNEL MAN/SYSTEM	899.56	
			201806300026	03	001-000-110	ATTORNEYS	3366.67	
			201806300026	04	001-000-110	ASST PERSONNEL MNGR	107.30	
			201806300026	05	001-000-110	OFFICE CLERICAL	1218.69	
			201806300026	06	001-000-110	STATE RET MATCHING	3532.02	
			201806300026	07	001-000-110	SOC SEC MATCHING	1642.05	
			201806300026	08	001-000-110	GROUP INS MATCHING	3929.79	
			201806300027	01	001-000-110	DEPUTIES	967.15	
			201806300027	02	001-000-110	COMPTROLLER	3664.55	
			201806300027	03	001-000-110	ATTENDING BRD MEETIN	120.00	
			201806300027	04	001-000-110	COUNTY AUDITOR	441.67	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
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BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		VENDOR NAME	INVOICE			ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE		NUMBER	LINE #	NUMBER	DESCRIPTION			
			201806300027	05	001-000-110	COUNTY TREASURER	208.33		
			201806300027	06	001-000-110	PUBLIC SVC NOT PROV	416.67		
			201806300027	07	001-000-110	STATE RET MATCHING	916.39		
			201806300027	08	001-000-110	SOC SEC MATCHING	428.56		
			201806300027	09	001-000-110	GROUP INS MATCHING	1424.15		
			201806300028	01	001-000-110	DEPUTIES	2154.54		
			201806300028	02	001-000-110	OFFICE CLERICAL	272.00		
			201806300028	03	001-000-110	PUBLIC SVCS NOT PROV	416.66		
			201806300028	04	001-000-110	COUNTY REGISTRAR	1341.67		
			201806300028	05	001-000-110	STATE FAILURES	33.33		
			201806300028	06	001-000-110	ELECTION FEES	208.34		
			201806300028	07	001-000-110	STATE RET MATCHING	654.34		
			201806300028	08	001-000-110	SOC SEC MATCHING	320.72		
			201806300028	09	001-000-110	GROUP INS MATCHING	987.79		
			201806300029	01	001-000-110	TAX ASSESSOR SALARY	4916.67		
			201806300029	02	001-000-110	DEPUTIES	3466.07		
			201806300029	03	001-000-110	STATE RET MATCHING	1320.29		
			201806300029	04	001-000-110	SOC SEC MATCHING	620.13		
			201806300029	05	001-000-110	GROUP INS MATCHING	1961.84		
			201806300030	01	001-000-110	PURCHASE CLERK SALAR	533.33		
			201806300030	02	001-000-110	ASST PURCHASE CLERK	104.17		
			201806300030	03	001-000-110	STATE RET MATCHING	100.41		
			201806300030	04	001-000-110	SOC SEC MATCHING	32.57		
			201806300030	05	001-000-110	GROUP INS MATCHING	537.69		
			201806300031	01	001-000-110	INVENTORY CLERK	2032.47		
			201806300031	02	001-000-110	STATE RET MATCHING	320.11		
			201806300031	03	001-000-110	SOC.SEC.MATCHING	149.14		
			201806300032	01	001-000-110	RECEIVING CLERK	499.98		
			201806300032	02	001-000-110	STATE RET MATCHING	78.75		
			201806300032	03	001-000-110	SOC SEC MATCHING	35.48		
			201806300032	04	001-000-110	GROUP INS. MATCHING	4.96		
			201806300033	01	001-000-110	MAINTENANCE SALARY	3394.97		
			201806300033	02	001-000-110	PART-TIME HELP	298.99		
			201806300033	03	001-000-110	MAINTENANCE OVERTIME	348.72		
			201806300033	04	001-000-110	STATE RET MATCHING	636.72		
			201806300033	05	001-000-110	SOC SEC MATCHING	296.31		
			201806300033	06	001-000-110	GROUP INS MATCHING	659.42		
			201806300034	01	001-000-110	INFORMATION TECHNOLO	449.78		
			201806300034	02	001-000-110	STATE RET MATCHING	70.84		
			201806300034	03	001-000-110	SOC SEC MATCHING	32.01		
			201806300035	01	001-000-110	OFFICE/CLERICAL	667.20		
			201806300035	02	001-000-110	SOC SEC MATCHING	51.04		
			201806300036	01	001-000-110	CASE MANAGER - GRANT	499.70		
			201806300036	02	001-000-110	WORK PROGRAM DEPUTY	7.89		
			201806300036	03	001-000-110	OFFICE/CLERICAL	333.34		
			201806300036	04	001-000-110	JUDGE/REFEREE	793.29		
			201806300036	05	001-000-110	STATE RET MATCHING	257.39		
			201806300036	06	001-000-110	SOC SEC MATCHING	92.39		
			201806300036	07	001-000-110	GROUP INS MATCHING	355.70		
			201806300037	01	001-000-110	PROSECUTING ATTORNEY	600.00		
			201806300037	02	001-000-110	LUNACY JUDGE	286.15		

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BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
201806300037			03		001-000-110	RETIREMENT MATCH	139.57
201806300037			04		001-000-110	FICA MATCH	41.32
201806300037			05		001-000-110	INSURANCE MATCH	612.32
201806300038			01		001-000-110	DEPUTIES	3373.45
201806300038			02		001-000-110	BAILIFF	660.00
201806300038			03		001-000-110	COUNTY JUDGES	6733.34
201806300038			04		001-000-110	STATE RET MATCHING	1661.12
201806300038			05		001-000-110	SOC SEC MATCHING	750.92
201806300038			06		001-000-110	GROUP INS MATCHING	2453.56
201806300039			01		001-000-110	CORONER'S FEE	900.00
201806300039			02		001-000-110	MEDICAL EXAMINERS FE	1000.00
201806300039			03		001-000-110	STATE RET. MATCHING	299.25
201806300039			04		001-000-110	SOC SEC MATCHING	145.35
201806300039			05		001-000-110	GROUP INS MATCHING	491.72
201806300040			01		001-000-110	ATTORNEYS	3366.67
201806300040			02		001-000-110	STATE RET MATCHING	530.25
201806300040			03		001-000-110	SOC SEC MATCHING	257.55
201806300040			04		001-000-110	GROUP INS MATCHING	490.04
201806300041			01		001-000-110	ATTORNEYS	6180.00
201806300041			02		001-000-110	STATE RETIRE MATCHIN	973.36
201806300041			03		001-000-110	SOCIAL SEC.MATCHING	454.77
201806300041			04		001-000-110	GROUP INS. MATCHING	490.04
201806300042			01		001-000-110	OFFICE/CLERICAL	557.22
201806300042			02		001-000-110	ELECTION COMMISSIONER	5460.00
201806300042			03		001-000-110	STATE RET.MATCHING	87.76
201806300042			04		001-000-110	SOC SEC.MATCHING	457.02
201806300043			01		001-000-110	SHERIFF SALARY	7500.00
201806300043			02		001-000-110	DEPUTIES	17785.97
201806300043			03		001-000-110	OFFICE/CLERICAL	6968.81
201806300043			04		001-000-110	DEPUTIES OVERTIME	1413.05
201806300043			05		001-000-110	OFFICE CLERICAL OVER	264.01
201806300043			06		001-000-110	MECHANIC SALARY	1072.61
201806300043			07		001-000-110	STATE RET MATCHING	5319.50
201806300043			08		001-000-110	SOC SEC MATCHING	2512.37
201806300043			09		001-000-110	GROUP INS MATCHING	9965.83
201806300044			01		001-000-110	MTC TRANSPORT OFFICE	936.88
201806300044			02		001-000-110	STATE RET MATCHING	147.56
201806300044			03		001-000-110	SOC SEC MATCHING	70.15
201806300044			04		001-000-110	GROUP INS MATCHING	490.04
201806300045			01		001-000-110	SCHOOL RESOURCE OFFI	1262.76
201806300045			02		001-000-110	STATE RET. MATCHING	198.88
201806300045			03		001-000-110	SOC.SEC.MATCHING	93.40
201806300045			04		001-000-110	GROUP INS MATCHING	490.04
201806300046			01		001-000-110	JAIL ADMINISTRATOR	1091.67
201806300046			02		001-000-110	JAIL RECORDS CLERK	1418.68
201806300046			03		001-000-110	JAILORS SALARIES	11859.62
201806300046			04		001-000-110	KITCHEN MANAGER	1502.23
201806300046			05		001-000-110	JAILORS OVERTIME	746.39
201806300046			06		001-000-110	STATE RET MATCHING	2617.45
201806300046			07		001-000-110	SOC SEC MATCHING	1212.59
201806300046			08		001-000-110	GROUP INS MATCHING	7350.60

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD JUNE 11, 2018 TO JUNE 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT		AMOUNT	CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT	
			201806300047	01	001-000-110	DEP EMA DIRECTOR SAL	208.33		
			201806300047	02	001-000-110	STATE RET MATCHING	32.81		
			201806300047	03	001-000-110	SOC SEC MATCHING	14.82		
			201806300048	01	097-000-110	911 DIRECTOR SALARY	1000.78		
			201806300048	02	097-000-110	DISPATCHERS	8786.23		
			201806300048	03	097-000-110	DISPATCHER O/T	506.43		
			201806300048	04	097-000-110	STATE RET MATCHING	1235.97		
			201806300048	05	097-000-110	SOC SEC MATCHING	739.58		
			201806300048	06	097-000-110	GROUP INS MATCHING	2940.24		
			201806300049	01	104-000-110	LAW LIBRARY- ADMINIS	133.55		
			201806300049	02	104-000-110	STATE RET.MATCHING	21.03		
			201806300049	03	104-000-110	SOC.SEC.MATCHING	9.91		
			201806300050	01	114-000-110	COORDINATOR/VOL.FIRE	367.74		
			201806300050	02	114-000-110	STATE RET.MATCHING	57.92		
			201806300050	03	114-000-110	SOC SEC MATCHING	28.13		
			201806300051	01	161-000-110	ROAD LABORERS-HOURLY	2712.80		
			201806300051	02	161-000-110	STATE RET MATCHING	427.28		
			201806300051	03	161-000-110	SOC SEC MATCHING	187.62		
			201806300051	04	161-000-110	GROUP INS MATCHING	980.08		
			201806300052	01	162-000-110	ROAD LABORERS- HOURL	1736.00		
			201806300052	02	162-000-110	STATE RET MATCHING	273.42		
			201806300052	03	162-000-110	SOC SEC MATCHING	132.45		
			201806300052	04	162-000-110	GROUP INS MATCHING	490.04		
			201806300053	01	163-000-110	ROAD LABORERS- HOURL	4918.94		
			201806300053	02	163-000-110	STATE RET MATCHING	684.96		
			201806300053	03	163-000-110	SOC SEC MATCHING	372.23		
			201806300053	04	163-000-110	GROUP INS MATCHING	980.08		
			201806300054	01	164-000-110	ROAD LABORERS- HOURL	3328.04		
			201806300054	02	164-000-110	STATE RET MATCHING	435.97		
			201806300054	03	164-000-110	SOC SEC MATCHING	238.33		
			201806300054	04	164-000-110	GROUP INS MATCHING	1225.11		
			201806300055	01	165-000-110	ROAD LABORERS- HOURL	3781.72		
			201806300055	02	165-000-110	STATE RET MATCHING	468.82		
			201806300055	03	165-000-110	SOC SEC MATCHING	279.05		
			201806300055	04	165-000-110	GROUP INS MATCHING	735.05		
			201806300056	01	400-000-110	OFFICE/CLERICAL	572.58		
			201806300056	02	400-000-110	SANITATION SALARY	4890.21		
			201806300056	03	400-000-110	STATE RET MATCHING	672.97		
			201806300056	04	400-000-110	SOC SEC MATCHING	583.01		
			201806300056	05	400-000-110	GROUP INS MATCHING	2123.50		
								245523.62	
68269	6/29/2018	U. S. POSTMASTER	06/2018	01	001-163-501	POSTAGE & BOX RENT	68.00	68.00	
								** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY	460938.66
								** TOTAL DISBURSEMENTS **	460938.66

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

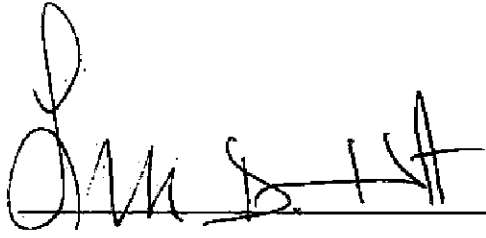
***IN THE MATTER OF CONSENTING TO THE PAYMENT OF PAY REQUEST NO. 5 FOR  
THE CLAY COUNTY COURT COMPLEX BUILDING***

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There came on this day for consideration the matter of consenting to the payment of pay request No .5 for the Clay County Court Complex Building.

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize and approve to the consenting of the payment of pay request No. 5 by the Golden Triangle Public Leasing Corporation in the amount of \$161,088.00 and further authorizes and approves the President to execute the said pay request as attached hereto as Exhibit A.

SO ORDERED this the 28th day of June, 2018.

  
\_\_\_\_\_  
Lynn D. Horton, President

**CONSTRUCTION DISBURSEMENT REQUEST**

**DISBURSEMENT REQUEST NO. 5**

Regions Bank, Little Rock, Arkansas  
as Trustee  
Attention: Corporate Trust Department

Re: \$4,015,000 Certificates of Participation (Clay County, Mississippi Lease Purchase Project), Series 2018

Attention:

In accordance with the terms of the Trust Agreement dated as of May 1, 2018, by and between you and Clay County, Mississippi (the "County") (the "Trust Agreement"), you are hereby authorized and requested to make immediate disbursement of funds held by you for Acquisition Costs (as defined in the Trust Agreement).

The undersigned hereby certifies that:

(i) No part of the amount requested herein has been included in any other request previously filed with you;

(ii) There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;

(iii) The amount remaining in the General Account within the Construction and Acquisition Fund held under the Trust Agreement will, after payment of the amount requested below, be sufficient to pay the cost of completing the construction of the Improvements (as hereinafter defined in accordance with construction contracts now in effect and the undersigned's estimates of costs of work, if any, not under contract, all in accordance with the plans and specifications for the improvements described in the Lease (the "Improvements") now in effect and on file with the Corporation;

(iv) The labor, services and/or materials covered hereby have been performed upon or furnished to the Improvements and the payment requested herein is due and payable under a purchase order, contract or other authorization;

(v) All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specifications except as have been expressly permitted by the Corporation;



(vi) There have been no changes in the scope or time of performance of the work of construction, nor any extra work, labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation;

(vii) All amounts previously disbursed by you for labor, services and/or materials with respect to the Improvements, pursuant to previous disbursement requests, have been paid to the parties entitled thereto;

(viii) All conditions to the disbursement of the funds requested herein as set forth in the Trust Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing; and

(ix) If applicable, an executed American Institute of Architect's Form G702 is attached hereto.

You are hereby requested to pay from the General Account within the Construction and Acquisition Fund established by the Trust Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all ( ) or a portion (X) (designated by the insertion of an "x" in the parentheses following the correct word or phrase) of the Acquisition Cost described below.

Payee: Benchmark Construction Corporation

Address: 1867 Crane Ridge Drive, Jackson, MS 39216


Amount: \$161,088.00

Description of Acquisition Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:  
See Attached.

Dated: June 26, 2018

**GOLDEN TRIANGLE PUBLIC BUILDINGS  
LEASING CORPORATION**

BY: \_\_\_\_\_  
Corporation Representative

CLAY COUNTY, MISSISSIPPI  
BY:  \_\_\_\_\_  
County Representative



# APPLICATION FOR PAYMENT

<b>To:</b> Golden Triangle Public Building 106 Wiley Rd Starkville, MS 39759	<b>Project:</b> Clay County Justice Complex 26089 West Main West Point, MS 39773	Application No. 2      Page 1 of 11 Application Date: 6/19/2018 Period From: 4/19/2018 To: 6/30/2018 Contract Date: 2/22/2018
<b>From:</b> Benchmark Construction Corporation 1867 Crane Ridge Drive Jackson, MS 39216	<b>Architect:</b> Pryor Morrow	

**APPLICATION RECAPITULATION**

1. Original Contract	2,871,000
2. Net Change by Change Orders	0
3. Contract Total to Date	2,871,000
4. Total Completed and Stored to Date	305,308
5. Retainage:	
a. 5.0% of Completed Work	15,265
b. 5.0% of Stored Materials	0
Less Total Retainage	15,265
6. Total Earned Less Retainage	290,043
7. Less Previous Certificates	128,955
8. Current Payment Due	161,088
9. Balance of Contract	2,580,957

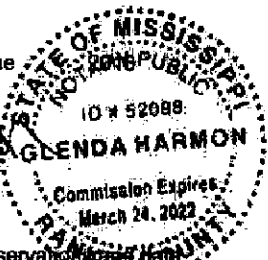
**CHANGE ORDER SUMMARY**

	ADDITIONS	DEDUCTIONS
Total Approved Previous	0	0
Total Approved this Month	0	0
Totals	0	0
Net Changes		0

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due:

By: Chris D. Expree      Date: 6/19/2018  
 Benchmark Construction Corporation  
 State Of: Mississippi  
 County Of: Hinds  
 Subscribed and sworn to before me this 19 day of June 2018

Notary Public: Glenda Harmon  
 My Commission Expires: \_\_\_\_\_



**CERTIFICATE FOR PAYMENT**

In accordance with the contract documents, based on on-site observations, the undersigned certifies to the owner that to the best of his knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the contract documents and the contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED \$ 161,088

Approved by: [Signature]      Date: 06-25-2018

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
1	DIV.1 GENERAL CONDITIONS								
2	Supervision	88,215		7,352		7,352	8	80,863	368
3	Sales Tax	100,449	5,022	6,027		11,049	11	89,400	552
4	Office Overhead	143,500	7,175	8,610		15,785	11	127,715	789
5	Profit	113,500	5,675	6,810		12,485	11	101,015	624
6	Labor Burden	84,836		9,332		9,332	11	75,504	467
7	Preconstruction Services	19,450	19,450			19,450	100		973
8	Mobilize	2,860		2,860		2,860	100		143
9	Bond, Insurance	98,420	98,420			98,420	100		4,921
10	Supervision Expenses	36,614		3,051		3,051	8	33,563	153
11	Project Management	68,550		5,712		5,712	8	62,838	286
12	Lay Out	4,000		1,000		1,000	25	3,000	50
13	General Labor	29,358						29,358	
14	Utilities	9,907		1,090		1,090	11	8,817	55
15	Toilet	913		100		100	11	813	5
16	Tools/Equipment	9,125		1,004		1,004	11	8,121	50
17	Job Office Expense	4,500		1,000		1,000	22	3,500	50
18	Dumpster	10,342		870		870	8	9,472	44
19	Periodic Clean-up	5,214		438		438	8	4,776	22
20	Final Cleaning	6,580						6,580	
		836,333	135,742	55,256	0	190,998	23	645,335	9,550

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# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
21	Start-up	2,000						2,000	
23	DIV.2 SITE & DEMO								
24	Exterior Demolition	6,330						6,330	
25	Exterior Concrete	9,438						9,438	
26	Pipe Bollards	5,288						5,288	
27	P-lot Striping	6,655						6,655	
28	Parking Bumpers	5,097						5,097	
29	Fencing	18,700						18,700	
30	Mold Clean-up	2,000						2,000	
31	Building Demolition	15,931		13,541		13,541	85	2,390	677
32	DIV.3 CONCRETE								
33	Interior Concrete	10,900		5,000		5,000	50	5,000	250
34	Concrete Reinforcing	900						900	
35	DIV.4 MASONRY								
36	Masonry Patch	5,000						5,000	
37	DIV.5 STEEL								
38	Misc Structural	8,000		3,000		3,000	38	5,000	150
39	DIV.6 WOOD								
40	Rough Framing/Platforms	25,200						25,200	
41	Millwork Material	57,155						57,155	
		1,014,027	135,742	76,797	0	212,539	22	801,488	10,627

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# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
42	Wood Handrail	3,500						3,500	
43	DIV. 7 WATERPROOF, ROOF, INSUL								
44	Wtrproof/Caulk & Seal	10,000						10,000	
45	NE Quad - ISO	8,979		4,939		4,939	55	4,040	247
46	NE Quad - Cover Bd.	4,459		2,452		2,452	55	2,007	123
47	NE Quad - TPO	11,028		8,271		8,271	75	2,757	414
48	NE Quad - Labor TPO	11,940						11,940	
49	NE Quad - Sht Mtl	1,205						1,205	
50	NE Quad - Sht Mtl Labor	2,989						2,989	
51	SE Quad - ISO	8,979		4,939		4,939	55	4,040	247
52	SE Quad - Cover Bd.	4,459		2,453		2,453	55	2,006	123
53	SE Quad - TPO	11,028		8,271		8,271	75	2,757	414
54	SE Quad - Labor TPO	11,940		4,179		4,179	35	7,761	209
55	SE Quad - Sht Mtl	1,205						1,205	
56	SE Quad - Sht Mtl Labor	2,989						2,989	
57	NW Quad - ISO	8,979		4,938		4,938	55	4,041	247
58	NW Quad - Cover Bd.	4,459		2,452		2,452	55	2,007	123
59	NW Quad - TPO	11,028		8,271		8,271	75	2,757	414
60	NW Quad - Labor TPO	11,940						11,940	
61	NW Quad - Sht Mtl	1,205						1,205	
		1,146,338	135,742	127,962	0	263,704	23	882,634	13,185

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# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
62	NW Quad - Sht Mtl Labor	2,989						2,989	
63	SW Quad - ISO	8,979		6,909		6,909	77	2,070	345
64	SW Quad - Cover Bd.	4,459		3,789		3,789	85	670	189
65	SW Quad - TPO	11,028		8,952		8,952	81	2,076	448
66	SW Quad - Labor TPO	11,940		4,179		4,179	35	7,761	209
67	SW Quad - Sht Mtl	1,205						1,205	
68	SW Quad - Sht Mtl Labor	2,989						2,989	
69	West Wing - ISO	2,348		1,291		1,291	55	1,057	65
70	West Wing - Cover Bd.	1,296		713		713	55	583	36
71	West Wing - TPO	2,849		570		570	20	2,279	29
72	West Wing - Labor TPO	2,904						2,904	
73	West Wing - Sht Mtl	898						898	
74	West Wing - Sht Mtl Labor	1,233						1,233	
75	DIV.8 DOORS, GLASS, HDW								
76	Door Frames Material	16,763						16,763	
77	Set Door Frames	1,500						1,500	
78	Doors Material	13,713						13,713	
79	Hang Doors	10,850						10,850	
80	Hardware	19,524						19,524	
81	Exterior Storefront	2,065						2,065	
		1,265,870	135,742	154,365	0	290,107	23	975,763	14,505

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# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
82	Exterior Labor	800						800	
83	Exterior Glass	1,462						1,462	
84	Exterior Glass Labor	750						750	
85	Interior Storefront	6,111						6,111	
86	Interior Labor	1,000						1,000	
87	Interior Glass	1,000						1,000	
88	Interior Glass Labor	500						500	
89	Bullet Glass	11,398						11,398	
90	Bullet Glass Labor	1,500						1,500	
91	DIV.9 DRYWALL, ACT, FLR, PAINT								
92	Frame Walls	112,109						112,109	
94	Blocking	13,000						13,000	
95	Insulation	27,225						27,225	
96	Drywall	97,636						97,636	
97	Finish Drywall	41,580						41,580	
98	Frame Ceilings	36,619						36,619	
99	Lay-in Ceiling	30,231						30,231	
100	Patch Floors	14,000						14,000	
101	Hard Tile Material	115,000						115,000	
102	Hardtile Labor								
		1,777,791	135,742	154,365	0	290,107	16	1,487,684	14,505

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# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 8/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
103	Vinyl Tile Material								
104	Vinyl Tile Labor								
105	Paint	72,870						72,870	
106	DIV.10 SPECIALTIES								
107	Toilet Partitions Material	4,010						4,010	
108	Toilet Partitions Labor	990						900	
109	Toilet Accessories Material	2,826						2,826	
110	Toilet Accessories Labor	890						890	
111	Fx & Cabinet Material	1,650						1,650	
112	Fx & Cabinet Labor	325						325	
113	Interior Signage Material	4,875						4,875	
114	Interior Signage Labor	1,410						1,410	
115	Handicap Signs Material	1,400						1,400	
116	Handicap Signs Labor	200						200	
117	State Seal	10,000						10,000	
118	Aluminum Canopy	16,800						16,800	
119	Flagpole	2,953						2,953	
120	Metal Detector Material	14,000						14,000	
121	Metal Detector Labor	1,700						1,700	
122	DIV.12 FURNIURE								
		1,914,600	135,742	154,365	0	290,107	15	1,624,493	14,505

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# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
123	Courtroom Pews	58,000						58,000	
124	Jury Box Sealing	9,000						9,000	
125	DIV.13 METAL BUILDING								
126	Patch Metal Building	3,500						3,500	
127	DIV.15 MECHANICAL								
128	Sprinkler Design	6,000						6,000	
129	Sprinkler Material	19,500						19,500	
130	Sprinkler Labor	15,290						15,290	
131	Sprinkler Final	1,000						1,000	
132	Mechanical Demo Material	1,830		495		495	27	1,335	25
133	Mechanical Demo Labor	1,830		1,556		1,556	85	274	78
134	Mechanical Demo Rent	1,220		610		610	50	610	31
135	Below Grade DWV Mat	14,640						14,640	
136	Below Grade DWV Labor	14,640						14,640	
137	Below Grade Rent	2,440						2,440	
138	Above Grade DWV Mat	12,200						12,200	
139	Above Grade DWV Labor	14,640						14,640	
140	Above Grade Rent	3,050						3,050	
141	Condensate Pipe Mat	3,660						3,660	
142	Condensate Pipe Labor	3,660						3,660	
		2,100,700	135,742	157,026	0	292,768	14	1,807,932	14,638

629

# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
143	Domestic Wtr Mat	14,640						14,640	
144	Domestic Wtr Labor	21,960						21,960	
145	Domestic Wtr Rent	3,050						3,050	
146	Natural Gas Mat	12,200						12,200	
147	Natural Gas Labor	14,640						14,640	
148	Natural Gas Rent	3,660						3,660	
149	Plumbing Fixtures Mat	2,440						2,440	
150	Plumbing Fixtures Labor	12,200						12,200	
151	Plumbing Fixtures	44,066						44,066	
152	Ductwork South Mat	21,960						21,960	
153	Ductwork South Labor	34,160						34,160	
154	Ductwork South Rent	4,880						4,880	
155	Ductwork North Mat	18,300						18,300	
156	Ductwork North Labor	35,380						35,380	
157	Ductwork North Rent	4,880						4,880	
158	Check Test Start Mat	1,220						1,220	
159	Check Test Start Labor	2,440						2,440	
160	Equipment - Trane	70,996						70,996	
161	Air Distr. - Airfo Mat	41,168						41,168	
162	Insulation - Apex	39,690						39,690	
		2,504,630	135,742	157,026	0	292,768	12	2,211,862	14,638

630

# SCHEDULE OF VALUES

Application No. 2  
 Application Date 8/19/2018  
 For Work Ending 8/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
163	TAB - Air Balance Pro's	8,610						8,610	
164	DIV. 16 ELECTRICAL								
165	Electrical Mobilize	3,000		3,000		3,000	100		150
166	Electrical Submittals	1,500		1,500		1,500	100		75
167	Electrical Supervision	6,000		500		500	8	5,500	25
168	Electrical Equipment	6,245		450		450	7	5,795	23
169	Material Fixtures	35,995						35,995	
170	Material Lighting Control	1,740						1,740	
171	Material Basket Trays	3,336						3,336	
172	Material Access Control Racewa	1,800						1,800	
173	Material Data Voice Raceways	2,400						2,400	
174	Material Feeder Wire	6,000						6,000	
175	Mat I Wiring Branch Circuits	36,000		745		745	2	35,255	37
176	Material HVAC - Power	9,800		500		500	5	9,100	25
177	Material Switchgear	5,040						5,040	
178	Labor Fixtures	37,130						37,130	
179	Labor Lighting Control	1,896						1,896	
180	Labor Basket Trays	3,476						3,476	
181	Labor Access Control Raceway	1,896						1,896	
182	Labor Data Voice Raceways	2,844						2,844	
		2,679,138	135,742	163,721	0	299,463	11	2,379,675	14,973

631

# SCHEDULE OF VALUES

Application No. 2  
 Application Date 6/19/2018  
 For Work Ending 6/30/2018

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
183	Labor Fire Alarm Raceway	6,794						6,794	
184	Labor Feeder Wire	6,320						6,320	
185	Labor Wiring Branch Circuits	55,300		3,885		3,885	7	51,415	194
186	Labor HVAC - Power	6,320		1,285		1,285	20	5,035	64
187	Labor Switchgear	4,740		675		675	14	4,065	34
188	Fire Alarm Material	14,400						14,400	
189	Fire Alarm Labor	4,800						4,800	
190	Generator Material	29,862						29,862	
191	Generator Labor	4,266						4,266	
192	Access Control	16,326						16,326	
193	GCTV	4,155						4,155	
194	Data/Tele/TV	16,149						16,149	
195	Fiber Optic	22,430						22,430	
		2,871,000	135,742	169,566	0	305,308	11	2,565,692	15,265

632

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

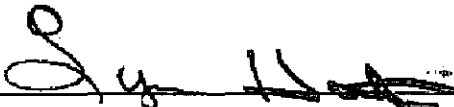
***IN THE MATTER OF CONSENTING TO THE PAYMENT OF PAY REQUEST NO. 6 FOR  
THE CLAY COUNTY COURT COMPLEX BUILDING***

---

There came on this day for consideration the matter of consenting to the payment of pay request No .6 for the Clay County Court Complex Building.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to the consenting of the payment of pay request No. 6 by the Golden Triangle Public Leasing Corporation in the amount of \$3,662.25 and further authorizes and approves the President to execute the said pay request as attached hereto as Exhibit A.

SO ORDERED this the 28th day of June, 2018.

  
\_\_\_\_\_  
Lynn D. Horton, President

**CONSTRUCTION DISBURSEMENT REQUEST**

**DISBURSEMENT REQUEST NO. 6**

Regions Bank, Little Rock, Arkansas  
as Trustee  
Attention: Corporate Trust Department

Re: \$4,015,000 Certificates of Participation (Clay County, Mississippi Lease Purchase Project), Series 2018

Attention:

In accordance with the terms of the Trust Agreement dated as of May 1, 2018, by and between you and Clay County, Mississippi (the "County") (the "Trust Agreement"), you are hereby authorized and requested to make immediate disbursement of funds held by you for Acquisition Costs (as defined in the Trust Agreement).

The undersigned hereby certifies that:

(i) No part of the amount requested herein has been included in any other request previously filed with you;

(ii) There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;

(iii) The amount remaining in the General Account within the Construction and Acquisition Fund held under the Trust Agreement will, after payment of the amount requested below, be sufficient to pay the cost of completing the construction of the Improvements (as hereinafter defined in accordance with construction contracts now in effect and the undersigned's estimates of costs of work, if any, not under contract, all in accordance with the plans and specifications for the improvements described in the Lease (the "Improvements") now in effect and on file with the Corporation;

(iv) The labor, services and/or materials covered hereby have been performed upon or furnished to the Improvements and the payment requested herein is due and payable under a purchase order, contract or other authorization;

(v) All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specifications except as have been expressly permitted by the Corporation;

41948790.v1

(vi) There have been no changes in the scope or time of performance of the work of construction, nor any extra work, labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation;

(vii) All amounts previously disbursed by you for labor, services and/or materials with respect to the Improvements, pursuant to previous disbursement requests, have been paid to the parties entitled thereto;

(viii) All conditions to the disbursement of the funds requested herein as set forth in the Trust Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing; and

(ix) If applicable, an executed American Institute of Architect's Form G702 is attached hereto.

You are hereby requested to pay from the General Account within the Construction and Acquisition Fund established by the Trust Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all ( ) or a portion (X) (designated by the insertion of an "x" in the parentheses following the correct word or phrase) of the Acquisition Cost described below.

Payee: PryorMorrow

Address: 5227 South Frontage Road, Columbus, MS 39703

Amount: \$3,662.25

Description of Acquisition Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:  
See Attached.

Dated: June 26, 2018

**GOLDEN TRIANGLE PUBLIC BUILDINGS  
LEASING CORPORATION**

BY: \_\_\_\_\_  
Corporation Representative

CLAY COUNTY, MISSISSIPPI  
BY:  \_\_\_\_\_  
County Representative  




PryorMorrow PC  
P.O. Box 167  
5227 South Frontage Road  
Columbus, MS 39703

Golden Triangle Public Buildings Leasing Corporation  
Attr: Spencer Broocks  
108 Miley Drive  
Starkville, MS 39759

Invoice number 00824  
Date 06/26/2018

Project 2017135 Clay County Justice Complex

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Master Planning/Programming	0.00	0.00	0.00	0.00	0.00
Professional Services					
Construction Document	137,808.00	100.00	137,808.00	137,808.00	0.00
Construction Administration	34,452.00	10.63	3,662.25	0.00	3,662.25
Subtotal	172,260.00	82.13	141,470.25	137,808.00	3,662.25
Printing	1,800.00	0.00	0.00	0.00	0.00
Total	174,060.00	81.28	141,470.25	137,808.00	3,662.25

Invoice total 3,662.25

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00824	06/26/2018	3,662.25	3,662.25				
	Total	3,662.25	3,662.25	0.00	0.00	0.00	0.00

Approved by:

Roger A. Pryor  
President/Principal Architect



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

***IN THE MATTER OF AUTHORIZING PAYMENT TO THE LINK FOR SPECIAL  
SERVICES***

---

There came on this day for consideration the matter of authorizing payment to the LINK for Special Services.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize payment to the LINK for the invoice as attached hereto as Exhibit A in the amount of \$11,487.50 and \$160.00 for special services and for the Clerk to bill the City of West Point for reimbursement for one half of the said invoice as per the agreement.

SO ORDERED this the 28th day of June, 2018.

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

Lynn D. Horton, President

# Invoice



Golden Triangle  
Development  
**LINK**

PO Box 1328  
Columbus, MS 39703

Date	Invoice #
6/14/2018	25022

## Bill To

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

Item Code	Description	Amount
Clay County Reimbursement	Calvert Spradling Engineers 7459 7434	11,487.50



**Total**

\$11,487.50

Calvert-Spradling Engineers, Inc  
P. O. Drawer 1078  
West Point, MS 39773  
662-494-7101

Code     212    

Approval \_\_\_\_\_

Approval \_\_\_\_\_

Golden Triangle Development Link  
P. O. Box 1328  
Columbus, MS 39703

Invoice number 7459  
Date 05/25/2018

Project 218-052 GTD LINK - PROJECT LUCY -  
CLAY CO.

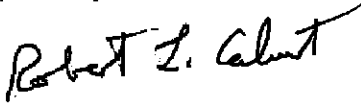
Labor

	Date	Hours	Rate	Billed Amount
<b>Chyi-Hong Lin</b>				
312 - PROJECT ENGINEER				
	03/27/2018	2.00	125.00	250.00
	03/28/2018	2.00	125.00	250.00
	03/29/2018	2.00	125.00	250.00
	04/10/2018	4.00	125.00	500.00
<i>Meeting at LINK's office</i>				
	04/11/2018	1.00	125.00	125.00
<b>John C. Freeman</b>				
312 - PROJECT ENGINEER				
	04/23/2018	2.50	125.00	312.50
	04/25/2018	4.50	125.00	562.50
<b>Matthew T. Forrester</b>				
315 - ENGINEERING				
	03/29/2018	1.00	100.00	100.00
<i>Narratives for Water &amp; Process Water Proposals</i>				
<b>Mindy W. Ferguson</b>				
210 - CLERICAL				
	03/29/2018	0.50	55.00	27.50
<i>summary cost estimate</i>				
	03/30/2018	1.00	55.00	55.00
<i>scope</i>				
<b>SCOPE</b>				
<b>Robert Calvert Jr</b>				
170 - COMPUTER DESIGN				
	04/11/2018	4.00	70.00	280.00
	04/12/2018	4.00	70.00	280.00
	04/13/2018	5.00	70.00	350.00
	04/17/2018	2.00	70.00	140.00
	04/18/2018	8.00	70.00	560.00
	04/19/2018	8.00	70.00	560.00
<b>Robert L. Calvert</b>				
280 - HOURLY ENGINEER				
	03/26/2018	3.00	180.00	540.00
	03/27/2018	3.00	180.00	540.00

Labor

	Date	Hours	Rate	Billed Amount
<b>Robert L. Calvert</b>				
260 - HOURLY ENGINEER				
	03/30/2018	4.00	180.00	720.00
	04/10/2018	6.00	180.00	1,080.00
	04/11/2018	4.00	180.00	720.00
	04/12/2018	1.00	180.00	180.00
	04/18/2018	7.00	180.00	1,260.00
<b>Stanley J. Spradling</b>				
260 - HOURLY ENGINEER				
	03/26/2018	1.50	180.00	270.00
	03/27/2018	0.75	180.00	135.00
	03/28/2018	0.75	180.00	135.00
	03/29/2018	0.75	180.00	135.00
	03/30/2018	0.25	180.00	45.00
	04/10/2018	3.75	180.00	675.00
	04/11/2018	0.50	180.00	90.00
	04/17/2018	0.50	180.00	90.00
100 - PRELIMINARY				
	04/09/2018	1.00	180.00	180.00
	<b>Labor subtotal</b>	<b>89.25</b>		<b>11,397.50</b>
			<b>Invoice total</b>	<b>11,397.50</b>

Approved by:



Robert L. Calvert

Calvert-Spradling Engineers, Inc  
P. O. Drawer 1078  
West Point, MS 39773  
662-494-7101

Code U12

Golden Triangle Development Link Approval \_\_\_\_\_ Invoice number 7434  
P. O. Box 1328 Approval \_\_\_\_\_ Date 05/24/2018  
Columbus, MS 39703

Project 217-090 GTD LINK - CLAY CO -  
PROJECT POLAR

Labor

Stanley J. Spradling  
260 - HOURLY ENGINEER

rate

Date	Hours	Rate	Billed Amount
04/26/2018	0.25	180.00	45.00
05/01/2018	0.25	180.00	45.00
Labor subtotal	0.50		90.00
		Invoice total	90.00

Approved by:



Stanley J. Spradling

**Invoice**



**Golden Triangle  
Development  
LINK**

PO Box 1328  
Columbus, MS 39703

Date	Invoice #
3/29/2018	24914

**PAY DUE**

<b>Bill To</b>
Clay County Board of Supervisors PO Box 815 West Point, MS 39773

Item Code	Description	Amount
Clay County Reimbursement	Jones Walker invoice 929066	160.00

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<b>Total</b>	\$160.00
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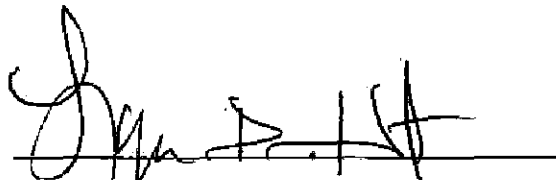
**IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES  
ACCORDING TO S.B. 2860 BASED UPON THEIR GROSS FEE INCOME**

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 May 2018 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 Luke Lummus and second by Joe Chandler on this Board doth vote unanimously to have the Chancery Clerk transfer \$562.99 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 \$1,725.44 and Lewis Stafford \$ 2,246.57 as net fee income after the Public Employees' Retirement System deduction withheld for the month of May 2018.

SO ORDERED, on this the 28th day of *June*, 2018.

  
\_\_\_\_\_  
Lynn D. Horton, President

**Calculation of Estimated Contributions/Wages For Constables  
June 2018**

**Calculation:**

	<b>Lewis Stafford</b>	<b>Sherman Ivy</b>	
Gross Fee Income *	\$2,565.00	\$1,970.00	<b>(Input)</b>
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$282.15</u>	<u>\$216.70</u>	
Estimated Contributions	\$282.15	\$216.70	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	<u>\$1,286.59</u>	<u>\$988.14</u>	
Estimated Wages	\$1,286.59	\$988.14	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	<u>\$115.79</u>	<u>\$88.93</u>	
Estimated Wages	\$1,286.59	\$988.14	
Multiplied by PERS ER Rate	15.75%	15.75%	
Estimated PERS ER Contributions	<u>\$202.64</u>	<u>\$155.63</u>	

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

Estimated Wages	\$1,286.59	\$988.14	
Estimated PERS EE Contributions	\$115.79	\$88.93	204.72
Estimated PERS ER Contributions	\$202.64	\$155.63	358.27
Total Estimated Contributions	<u>\$318.43</u>	<u>\$244.56</u>	

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

Gross Fee Income	\$2,565.00	\$1,970.00
Less: Total Estimated PERS EE/ER Contributions	<u>\$318.43</u>	<u>\$244.56</u>
Net Gross	\$2,246.57	\$1,725.44

Need an order to transfer to Payroll Clearing fund \$ 562.99 to remit with Retirement Contributions

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



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

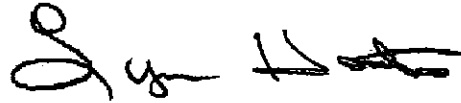
***IN THE MATTER OF GOING INTO CLOSED SESSION***

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

After motion by Shelton Deanes and second by Joe Chandler this Board doth vote unanimously to authorize to go into closed session.

SO ORDERED this the 28th day of June, 2018.



Lynn D. Horton, President

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

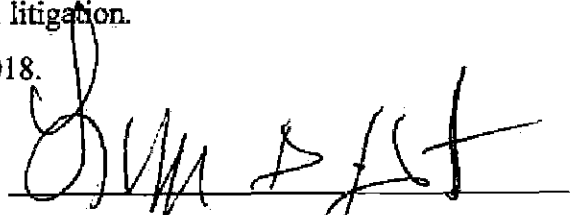
***IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE***

---

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

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to go from closed session to executive session as authorized in Section 25-41-7 of the Mississippi Code regarding a matter of potential litigation.

SO ORDERED this the 28th day of June, 2018.



Lynn D. Horton President

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

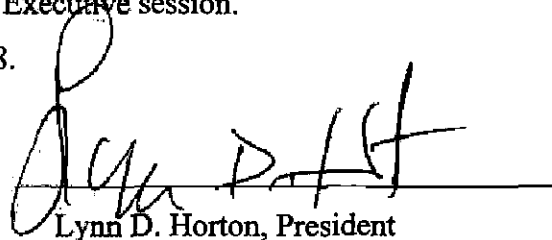
***IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION***

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

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to come out of Executive session.

SO ORDERED this the 28th day of June, 2018.

  
Lynn D. Horton, President

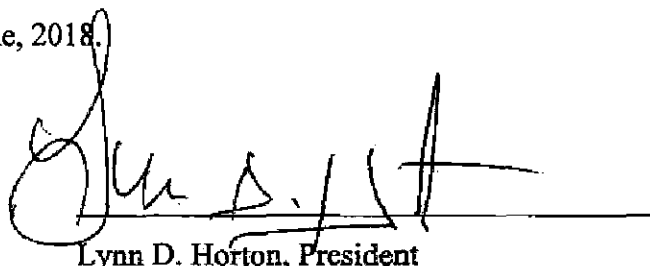
***IN THE MATTER OF AUTHORIZING AND APPROVING TO SPREAD ON THE  
MINUTES THE CIRCUIT COURT ORDER APPOINTING KIM BROWN HOOD AS THE  
16<sup>TH</sup> CIRCUIT COURT DRUG COURT ADMINISTRATOR***

---

There came on this day for consideration the matter of authorizing and approving to spread on the minutes the Circuit Court order appointing Kim Brown Hood as the 16<sup>th</sup> Circuit Court Drug Court Administrator.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to spread the said order as attached hereto as Exhibit A on the minutes.

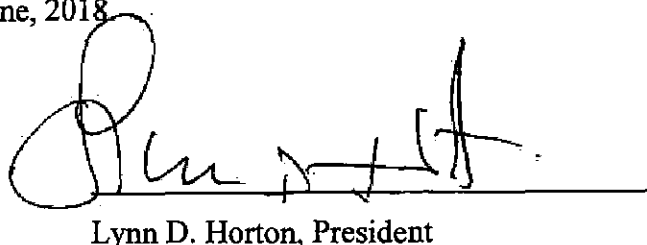
SO ORDERED this the 28<sup>th</sup> day of June, 2018.



Lynn D. Horton, President

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to adjourn until Monday, July 2, 2018, at 9:00 a.m. at the Clay County Courthouse.

SO ORDERED this the 28<sup>th</sup> day of June, 2018.



Lynn D. Horton, President

IN THE SIXTEENTH DISTRICT CIRCUIT COURT

IN RE: APPOINTMENT OF DRUG COURT COORDINATOR FOR SIXTEENTH DISTRICT CIRCUIT COURT

IT IS HEREBY ORDERED that Kimberly B. Hood is appointed Drug Court Coordinator III for the Sixteenth District Circuit Court, effective starting date July 1, 2018. The salary for this Coordinator is to be \$48,500.00, plus benefits. Said salary is to be approved and funded from the Sixteenth Circuit Court District Drug Court budget by the Administrative Office of Courts.

The Circuit Clerk of Clay County is to enter this order upon its official minutes, send a copy to the Clay County Chancery Clerk, and send a certified copy of the order to the Administrative Office of Court.

SO ORDERED, this the 15<sup>th</sup> day of June, 2018.

  
DRUG COURT JUDGE FOR 16<sup>TH</sup> DISTRICT

FILED Clay County  
JUN 18 2018  
Robert D. Howell Jr.

161/706