

**MADISON COUNTY, MS
BOARD OF SUPERVISORS
SPECIAL AGENDA
JULY 23, 2020
10:00 A.M.**

INVOCATION/PLEDGE

BUDGET HEARINGS

BUSINESS ITEMS:

Na'Son White, Comptroller

1. Budget Amendments
2. General Claims Docket

NEW BUSINESS

3. Adjourn Until Next Meeting – July 28, 2020 – 10:00 A.M.



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
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601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

Budget Hearing FY 2021

Thursday, July 23, 2020 – (Recess from Board meeting on Monday, July 20, 2020)

Schedule times subject to change

Loretta Phillips – 10:00 – 10:20

Janice Odom – 10:20 – 10:40

Mendal Kemp – 10:40 – 11:00

Alex Breeland – 11:00 – 11:20

Mary Sims Johnson – 11:20 – 11:40

Danny Lee – 11:40 – 12:00

LUNCH BREAK

Kay Pace – 1:30 – 2:00

Brad Harbour – 2:00 – 2:20

Celia Miller – 2:20 – 2:40

Julia Hodges – 2:40 – 3:00

Norman Cannady – 3:00 – 3:20

Minor Norman – 3:20 – 3:40

Tonja Johnson – 3:40 – 4:00

Megan Mawhorter – 4:00 – 4:20 (Shelton Vance will present)

Budget Amendments

General Claims Docket

**MADISON COUNTY
BUDGET AMENDMENTS
July 23, 2020**

		Current Budget	Increase/ (Decrease)	Revised New Budget
	<u>Account</u>			
1. GENERAL COUNTY FUND-BUILDINGS AND GROUNDS				
CONTRACTUAL SERVICES	001-151-(500-599)	1,197,750.00	50,000.00	1,247,750.00
GENERAL COUNTY FUND-BOARD OF SUPERVISORS				
CAPITAL OUTLAY & OTHER	001-100-(900-999)	6,797,800.00	(50,000.00)	6,747,800.00

Docket of Claims
Release date from 07/23/2020 thru 07/23/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PERS/MHSPRS/SLRP/MRS/ORP	206491	07/23/2020	07/21/2020	3189		11,159.06	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-262-465		STATE RETIREMENT		07/09/2020			11,159.06
	001-262-465		MICHAEL BROWN 2019		07/09/2020			
001	MIKE ESPY, PLLC	206492	07/23/2020	07/21/2020	3190	9072320	29,122.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-100-550		LEGAL FEES		07/08/2020			29,122.50
FUND TOTAL	1 Claims	3189 to	3190 Checks	1 Total	11,159.06 Manual	29,122.50 Held		Total 40,281.56

Docket of Claims
Release date from 07/23/2020 thru 07/23/2020

SUMMARY OF ALL FUNDS

FUND	1	Claims	3189	to	3190	Checks	1	Total	11,159.06	Manual	29,122.50	Held	Total	40,281.56
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		Total for all Funds			Checks	1	Total	11,159.06	Manual	29,122.50	Held	Total	40,281.56	
