

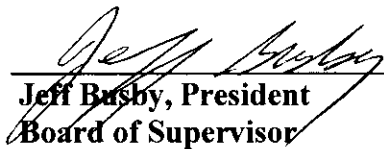
**ORDER: SPREAD ON THE MINUTES THE RECEIPT OF \$53,351.94
FROM THE CHANCERY CLERK FOR 2013 FUNDS IN EXCESS
OF EXPENSES**

Motion was made by Robert Blackmon, duly seconded by Mike Roberts, to spread on the minutes the receipt of \$53,351.94 from the Chancery Clerk for 2013 funds in excess of expenses.

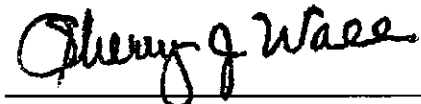
The vote on the motion was as follows:

Supervisor Mike Pickens, voted yes
Supervisor Jeff Busby, voted yes
Supervisor Robert Blackmon, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 7th day of April, 2014.



Jeff Busby, President
Board of Supervisor



Sherry Wall, Chancery Clerk

STATE OF MISSISSIPPI
LAFAYETTE COUNTY

21447

County Depository's Receipt.

Oxford, Miss.

4-15

2014

RECEIVE OF

Sherry Wall

OF LAFAYETTE COUNTY, the sum of \$

53,352.00

on the various funds as follows, viz

For

2013 Overcap Fee

NAME OF FUND	NET DOLLARS
General Fund 001 - 348	53,352.00
Reappraisal 002	
Traffic 005	
Haven House 024	
Courthouse Renovations 026	
Drug Court Grant 027	
GARE 028	
Storm Water Project 029	
Federal Fire Grant 031	
2006 Fire Grant 032	
Mileage Grant 033	
Home Grant 075	
Reappraisal Update 086	
911 Enhanced 087	
Fire Department 106	
2% Unemployment 107	
Fair Release 113	
EMSOE 125	
Circuit Court Administration 146	
Economic Development 157	
County Wide Road Maint 158	
Bridge & Culvert 160	
2006 Roads & Cul/Pavement Renovation 161	
Refunding Bond I & S 203	
Garbage Collection 406	
Justice Court Operating 650	
County Library 654	
Payroll Clearing 687	
Tax Clearing 688	
TOTAL	

THE CREDIT OF ABOVE FUNDS of said County in the undersigned bank, an authorized depository of the said County, as per

Receipt Warrant No.

Dated

20

Chancery Clerk, County Auditor and Clerk of the Board of Supervisors of said County

Mississippi this the

day of

20

Money to be received except through the
Tollary. Copy of this must be sent to the
County Clerk (Ex-Officio Clerk of the Board
Supervisors and County Auditor).

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Depository of Lafayette County, Mississippi

Cashier