HOLMES COUNTY HERALD - THURSDAY, SEPTEMBER **PAGE 10** 13.

LEGAL NOTICES

HOLMES CO 8D OF SUPERVISIONS CLAIMS SUMMARY FOR \$2018 CLAIMS SUMMARY FOR \$2018 FIRE PROTECTIONTAX 842.2 144.00 FIRE ROLLET OF THE PERROD ENDED AUGUST 31, 2018 DEPT TOTAL 144.20 HR CANTEEN FUND 2047.4 HR CANTEEN					
	City of Lauri			HOLMES COUN	TY, MISSISSIPPI
				IN THE CHANCE	ERY COURT OF
106-000	FIRE PROTECTION/TAX PAYROLL	832.56	213-800		20387.00
105-351	LEASE PURCHASE GARBAGE TRUCKS	4611.45	212-800		25738.50
105-340	SOLID WASTE - EXPENSES	9371.21	200-800	PRINCIPAL DEBT	3050.27
105-000	SOLID WASTE PAYROLL	18039.70	194-304	DISTRICT 4 ROAD BOND	11291.77
104-131	LAW LIBRARY	2900.53	192-302	DISTRICT 2 ROAD BOND	5326.73
101-690	ECONOMIC DEVELOPMENT	45.00	186-301		24903.40
097-265	911 ENCHANCED FUND	5500.43	185-305	DISTRICT 5 ROAD REPAIR	16745.88
090-133	911 ENHANCED FUND	3733 19	182-302	DIST 2 G O BOND FUND	5000.00
096-000	REAPPRASIAL OF PROPERTY	7748 35	172-342	STATE AID ENGINEER	39342.14
096-000	REAPPRAISAL OF PROPERTY P/R	15202.31	165-335	S.S. O BINDOL & OULVEIN	1153.13
032-000	VOCA EXPENSES	14000.13 227 24	165-305	DIST 5 BRIDGE & CHIVEPT	1042.59
032-000	VICTIMS OF CRIME ACT CRANT	30.106 21 ANNA	165-305	DIST 5 LEASE PAYMENT	1500.00
025-163	YOUTH COURT REFEREE EXPENSE	0.87 8.9	165-000	DIST 5 B&C PAYROLL	13874.95
013-000	AOC DRUG/DUI FUND	1020.35	164-314	DICTINICT - DINIDGE & COLVERT	1190.54
013-000	AOC DRUG/DUL FUND	5002.U9 5020 FF	164-000	DISTRICT 4 BRIDGE & CHIVEDT	4018.02
001-686	INDIEST PARK LITHTIES	3582.00	164-000	DIST / R&C PAVROLL	20309.01
001-436	COLINTY EXTENSION SER	/311 17	163-363	LEASE PURCHASE MOTOR GRADED	1481.49
001-451	ATTORNEYS FOR PALIPER	2055 56	163-303	DIST 3 BRIDGE & CHIVERT	1500.00
001-450	PATIDERS	3052.00	163-000	DIST 3 R&C PAVROLL	14937.46
001-440	WELSTAL HEALTH	2602 66	162 332	LEASE BLIDCHASE ID TRACTOR	930.84
001-420	MENTAL HEALTH	2000.00	162 302	DIST 2 BRIDGE & CHIVERT	8059.80
001-400	HEALTH CENTEDS	20.00 5000 00	162 000	DISTRICT I LEASE PATIVIENT	13103.13
001-341	PURIC HEALTH ADM	2004.00	161-331	DISTRICT 1 LEASE PAYMENT	880.54
001-202	WASTE TIRE GRANT	238/ 50	161-311	LEASE PURCHASE EXCAVATOR	1555.90
001-240	CONSTARIES	800.00	161-301	DISTRICT 1 LEASE PAVMENT	917.29
001-200	EMER MEDICAL SERVICE	10000	161-000	DIST 1 BRIDGE & CHIVERT	2671.38
001-100	SHERIEF'S DEPARTMENT	32708 33	161-000	DIST 1 R&C PAYROLL	16266.85
001-109	FLECTIONS	6056 95	155-345	DISTRICT 5 LEASE PAYMENT	1648.33
001-168	CO PROSECUTING ATTY	600.00	155-315	DISTRICT 5 LEASE PAYMENT	1205.58
001-167	DA SPACE RENTAL	4220.42 600.00	155-305	DISTRICT 5 LEASE PAYMENT	1509.00
001-160	CORONER	1225.01	155-305	DISTRICT 5 EXPENSES	28360.36
001-103	JUSTICE COURT	4698 N1	154-334	DISTRICT 4 LEASE PAYMENT	1448.71
001-165	LUNACY COURT	300 00	154-304	DISTRICT 4 LEASE PAYMENT	3202.69
001-161	JUVENII E COURT	705.50	154-304	DISTRICT 4 EXPENSES	17054.85
001-160	CIRCUIT COURT	11000 36	153-353	DISTRICT 3 LEASE PAYMENT	1744.50
001-154	CHANCERY COLIRT	6037 //	153-313	DISTRICT 3 LEASE PAYMENT	1551.37
001-152	VETERAN SERVICE OFFICE	750.00	153-303	DISTRICT 3 LEASE PAYMENT	1509.02
001-151	NATA PROCESSING DEPT	2280 00	153-372	DISTRICT 3 EXPENSES	15459.70
001-103	MAINT OF BLDG & GROUP	2075/127	152-302	LEASE PURCHASE MOTOR GRADED	1730.19
001-102	ASSESSOR/TAY COLLECT	3151 12	152-332	DISTRICT 2 LEASE PAYMENT	1730.19
001-101	CIDCUIT CLERKS DEPT	1024.49	152-302	DISTRICT 2 LEASE DAVMENT	1448.70
001-100	CHANCEDY CLEDVE DEDT	14011.99	151-321	DISTRICT OINE LEASE PATIVIENT	10769.96
001-000	BOADD OF SUBEDVISORS	1/611 00	151-511	DISTRICT ONE LEASE DAVMENT	1744.50
001-000	GENERAL COLINTY PAYROLL	261682 91	151-301	LEASE PAYMENT DIMP TRUCK	1509.02
	DEFAIT IVILIT I NAIVIE	DEFITOTAL	151-301	DISTRICT 1 EXPENSES	11818.86
FND-DPT	CLAIMS SUMMARY FOR: 8/2018 FOR THE PERIOD ENDED AUGUST 31, 2018 DEPARTMENT NAME	DEDT TOTAL	124-220	HHR CANTEEN FUND	1448.50 4000.00
	CLAIMS SUMMARY FUR: 8/2018		124-000	HHR CANTEEN FUND	2047.85
	HOLMES CO BD OF SUPERVISORS		106-251	FIRE PROTECTION/TAX	842.70
	LIOUMES CO BD OF SUIDEDVISORS		100 051	FIDE DOCTECTION/TAY	040.70

Amend Budget For

September 30, 2018

Fiscal Year End

358,315

8,202

63,975

431,716

389,952

9,881

6,799

311,932

33,572

129,674

154,000

274,911

150,897

58,333

267,910

547,563

196,171

379,116

91,703

80,024

550,844

4,492

28,571

127,500

160,562

197,506

25,836

116,959

340,300

(99,052)

1,220,875

2,173,529

600

IN THE MATTER OF THE ESTATE OF VALDIS GERCENS, DECEASED CAUSE NO. 18-103

Approve Budget For

September 30, 2019

Fiscal Year End

350,000

8,150

63,000

429,000

5,000

7,000

275,320

281,587

1,449,657

112,708

207,500

10,000

486,883

403,621

91,000

82,700

577,321

4,000

26,500

30,500

212,953

24,500

117,500

354,953

27,500

30,000

600

NOTICE TO CREDITORS Letters of Testamentary having been granted on the 17th day of August 2018 by the Chancery Clerk of Holmes County Mississippi, to the undersigned upon the Estate of Valdis Gercens, deceased, notice is hereby given to all persons having a claim against said estate to present the same to the Clerk of said Court for probate and registration according to law within ninety (90) days from the date of the first publication of this notice, or they will be forever barred.

This the 17th day of August 2018.

/s/ John Gercens JOHN GERCENS EXECUTOR OF THE ESTATE OF VALDIS GERCENS

9-6,13,20b

402-000 402-220 650-000 654-000 690-000 691-000 698-000 THIS IS A SUMMARY OF EXPENDITURES FOR AUGUST, 2018 LISTING THE TOTAL DISBURSEMENTS BY EACH DEPARTMENT. A COMPLETE LIST OF ALL EXPENDI-TURES REPRESENTING THESE TOTALS IS RECORDED IN SUPERVISORS DOCKET AND IS OPEN FOR PUBLIC INSPECTION IN THE CHANCERY CLERKS OFFICE DUR-ING REGULAR HOURS. NOTICE OF SALE
WHEREAS, on May 23, 2003, Barbara J.
Booth, A Single Woman executed a certain deed of trust to Lem Adams III, Trustee for the benefit of H & R Block Mortgage Corporation, a Massachusetts Corporation which deed of trust is of record in the office of the Chancery Clerk of Holmes County, State of Mississippi in Book 307 at Page 129; and WHEREAS, said Deed of Trust was subsequently assigned to Wells Fargo Bank, National Association as Trustee for Merrill Lynch Mortgage Investors Trust, Mortgage Loan Asset-Backed Certificates, Series 2003-OPT1 by instrument dated July 27, 2018 and recorded in Book 2018 at Page 2780 of the aforesaid Chancery Clerk's of

225-800

244-800 281-800 2014 DISTRICT 5 NOTE PAYMENT

BOND PAYMENT

EXPENSES

CONSTRUCTION FUND HHRCF PAYROLL

ASSESSMENT CLEARING

HOLMES COMMUNITY COLLEGE
HOLMES COMMUNITY COLLEGE
GENERAL CLEARING ACCOUNT

DISBURSEMENTS

REGIONAL LIBRARY

TOTAL

SUBSTITUTED TRUSTEE'S

WHEREAS, Wells Fargo Bank, National

Association as Trustee for Merrill Lynch Mortgage Investors Trust, Mortgage Loan

Asset-Backed Certificates, Series 2003-OPT1 has heretofore substituted Shapiro & Massey, LLC as Trustee by instrument

dated August 15, 2018 and recorded in the aforesaid Chancery Clerk's Office in Book 2018 at Page 2379; and WHEREAS, default having been made

in the terms and conditions of said deed of

trust and the entire debt secured thereby

having been declared to be due and payable in accordance with the terms of said deed of trust, Wells Fargo Bank, Nationa Association as Trustee for Merrill Lynch Mortgage Investors Trust, Mortgage Loan Asset-Backed Certificates, Series 2003-OPT1, the legal holder of said indebtedness, having requested the undersigned Substituted Trustee to execute the trust and sell said land and property in accordance with the terms of said deed of trust and for the purpose of raising the sums due thereunder, together with attorney's fees, trustee's fees and expense of sale.

NOW, THEREFORE, I, Shapiro & Massey, LLC, Substituted Trustee in said deed of trust, will on October 4, 2018 offer for sale at public outcry and sell within lega hours (being between the hours of 11:00

CLERK OF THE BOARD 9-13b a.m. and 4:00 p.m.), at the North Door of the County Courthouse of Holmes County, located at Lexington, Mississippi, to the highest and best bidder for cash the follow-

ing described property situated in Holmes

30888.00 51845.00

31987.98

124985.76

74571.54

26431.09

4134.48

5541.56

5754.61

1254325.39

641.03

County, State of Mississippi, to-wit:
Start at a point where the North side of Cedar Street intersects the East side of Odom Street in the City of Durant, Missis sippi; thence run South 70 degrees Eas along the North side of Cedar Street 154 ft to the POINT OF BEGINNING; thence run North 3 degrees East 264 ft.; thence run North 89 degrees East 140 ft.; thence rur South 6 degrees West 309 ft. to the North side of Cedar Street; thence run North 70 degrees West along the North side of Cedar Street 126 ft. to the point of beginning and Close; being part of Lot 386 located in the City of Durant, Mississippi.

ALSO. From the NE corner of Lot 324 in the City of Durant, run S 10 degrees W, 221 ft.; thence N 83 degrees 30'W, for 73 ft. to the POINT OF BEGINNING: thence run N 80 degrees 30'W, 86 ft.; thence run S 5 degrees W along a cyclone fence for 110 ft. to an iron pin; thence run S 69 degrees 30'E, for 75 ft. to an iron pin; thence run N 10 degrees 15'E for 123.5 ft. to the POINT OF BEGINNING and close and being part of Lot 56 of the W. O. Glines Subdivision in the

I WILL CONVEY only such title as vested in me as Substituted Trustee

WITNESS MY SIGNATURE on this 30th day of August, 2018.

Shapiro & Massev, LLC SUBSTITUTED TRUSTEE

PUBLIC NOTICE OF

INVITATION TO BID FOR SAND & GRAVEL LEASE ON

HOLMES COUNTY, MISSISSIPPI TO ALL PERSONS INTERESTED IN THE

FOLLOWING 16TH SECTION LAND OF

FERED FOR A SAND & GRAVEL LEASE

ON THE PROEPRTY DESCRIBED TO WIT:

You are hereby notified and invited to submit sealed bid proposals for leasing the above described 16th section land for

a Sand & Gravel Lease. The form of the

ease including, the primary term of said

lease, the royalty to be retained by Lesson

and the amount of the annual rentals, has

been prescribed by the Board of Education

of the Holmes County Consolidated School District, and only the bonus consideration to

be paid by the lessee for the lease is sub-

The lease form with the terms so pre-

Section 16, Township 13 North, Range

Shapiro & Massey, LLC 1080 River Oaks Drive Suite B-202 Flowood, MS 39232 (601) 981-9299 35 West Cedar Street Durant, MS 39063

17-020708BD

ject to bid

City of Durant, Mississippi,

9-13.20.27b

A RESOLUTION TO LEVY AD VALOREM TAXES FOR THE CITY OF LEXINGTON FOR THE YEAR 2019 AND FIXING THE TAX RATE

Be it resolved by the Mayor and Board of Aldermen of the City of Lexington, Mississippi

SECTION I

That the following ad valorem tax rate or levies will remain the same, and are hereby imposed for the year 2019 upon assessed value of all property in the City of Lexington, Mississippi, as such property upon the assessment rolls of said City of the year 2018 as of January, 2019 except property subject to State Tax only, the said rates expressed in mill or a decimal fraction valuation appearing upon said assessment rolls of said City as aforesaid, for the following funds or purposes:

FOR THE GENERAL REVENUE PURPOSES and the General improvements, as provided by House Bill No. 77 of the laws of 1950......41.33 FOR BONDS AND INTEREST as provided by House Bill No.77 of the laws of 1950..... FOR RECREATION PURPOSES as provided by Mississippi Code 21-37-43, 1972 annotated......<u>3.10</u> 52.75

SECTION II

That the Clerk of the City of Lexington deliver to the Collector of said City a certified copy of the resolution and that said Clerk do mail to the State Auditor of Public Accounts of the State of Mississippi, a certified copy of this resolution, and that a certified copy of the resolution be published on September 13, 2018 in the HOLMES COUNTY HERALD PUBLISHED weekly in Lexington, Mississippi, and that the clerk do mail to the State Tax Commission of the State of Mississippi a certified copy of this resolution.

SECTION III

That this resolution having been reduced in writing was read and considered by the Mayor and Board of Aldermen and was duly adopted by the following: On Motion by, Alderman Rule seconded by Alderman Davis to approve the prior Resolution to Levy Ad Valorem Taxes for the City of Lexington for the Year 2019 and fixing the rate. Motion carried by a unanimous vote.

Thereby the Mayor declared the resolution passed. Approved and adopted.

/s/ Willie Mae Forrest Willie Mae Forrest, City Clerk

City of Lexington

APPROVED: /s/ Robin McCrory Robin McCrory, Mayor City of Lexinaton

scribed is on file and available for inspection during regular business hours in the office of the Superintendent of Education of Holmes County Consolidated School District at the street address given below. All Bids may be filed with the Superintendent of Educa-tion of Holmes County Consolidated Schoo District, whose office is located at 313 Olive Street, Lexington, Mississippi 39095

as the amount of royalty to be paid for the removal of sand & gravel no less than \$0.45 cents per unprocessed cubic yard with a minimum of 28,000 cubic yards of material to be removed monthly as set forth in the Lease. The per acre base lease shall be in the amount of \$15/acre. A certified check for the total dollar amount of the lease bonus consideration must be included with the bid when submitted. Each bid must be on the form prescribed and available from the of-fice of the Superintendent of Education and shall be submitted in a sealed envelope addressed to the Holmes County Consolidated School District Board of Education and plainly marked on the outside of the envelope "BID FOR SAND AND GRAVEL

All bids must be tendered and expressed

Sealed bids will be opened at the regular meeting of said board of education to be held at 6:00 p. m. on the 11th day of October 2018, located at 313 Olive Street, Lexing ton, Mississippi 39095. The Board of Edu cation reserves the right to reject any and all bids. If one or more acceptable bids are received, the Board of Education will award said lease to the highest and best bidder in the manner provided by law.

The above-described land is made available for leasing under the provisions of Section 29-3-99 of the Mississippi Code Annotated 1972, as amended. By order of the Board of Education of Holmes County Consolidated School District on this the 9th day of August, 2018.

BOARD OF EDUCATION HOLMES COUNTY CONSOLIDATED SCHOOL DISTRICT BY: /s/ Anthony Anderso PRESIDENT OF THE **BOARD EDUCATION** BY: /s/ James L. Henderson SUPERINTENDENT OF EDUCATION 8-30:9-6.13b

City of Lexington

Budget of Estimated Receipts and Disbursements

For the Fiscal Year End September 30, 2018

353,100

10,500

50,000

452,500

10,000

5,000

10,000

271,820

60,000

1,010

300,000

118,010

252,800

28,100

111,600

561,510

444,240

52,000

81,500

577,740

4,000

28,000

32,000

203,610

28,000

121,070

352,680

51,000

Projected Acutual For

September 30, 2018

Fiscal Year End

Receipts:

General Property Taxes

State Shared Revenues

Intergovernmental Receipts

County Road Taxes

Franchise Charges

Licenses and Permits

Licenses and Permits

General Fund Revenue

Total Receipts

General Government Personnel Services

Transfers In From Reserve

Transfers In From Other Funds

Other Services and Charges

Other Services and Charges

Other Services and Charges

Other Services and Charges

Excess (Deficiency) of Receipts

Grant Revenues

Fire Protection

Loan Proceeds

Disbursements:

Supplies

Total

Supplies

Total

Supplies

Total

Supplies

Captial Outlay

Debt Services

Public Safety (Police)

Captial Outlay

Debt Services

Public Safety (Fire)

Capital Outlay

Street Department

Capital Outlay

Personnel Services

over Disbursements

over Disbursements

Personnel Services

Interest Earned

Budget of Estimated Receipts and Disbursements For the Fiscal Year End September 30, 2018

	Projected Acutual For September 30, 2018 Fiscal Year End	Amend Budget For September 30, 2018 Fiscal Year End	Approve Budget For September 30, 2019 Fiscal Year End
Receipts: Water Fund			
Grant Proceeds	-	-	-
Metered Water Sales	729,322	715,231	717,500
Total Receipts	729,322	715,231	717,500
Disbursements: Water Fund Personnel Services	100.067	101 000	106 477
	109,967	101,080	106,477
Supplies	78,100	76,397	78,100
Other Services and Charges	134,000	168,749	171,032
Captial Outlay	32,255	-	-
Debt Services	75,000	94,093	80,304
Transfer Out	300,000	274,911	281,587
Total	729,322	715,230	717,500
Excess (Deficiency) of Receipts			