

**Minutes of  
Clay County Board of Supervisors  
Regular Meeting  
Monday, November 2, 2020 at 9:00 a.m.**

**BE IT REMEMBERED** a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, November 2, 2020 at 9:00 a.m.

**PRESENT:**

Luke Lummus, Supervisor District 2, Presiding  
Lynn D. Horton, Supervisor District 1  
R.B. Davis, Supervisor District 3  
Joe Chandler, Supervisor District 5

Eddie Scott, Clay County Sheriff  
Amy G. Berry, Clay County Chancery Clerk  
Angela Turner Ford, Board Attorney

County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

The meeting was called to order by Clay County Sheriff Eddie Scott. The welcome was given by Supervisor Lummus with invocation given by Supervisor Joe Chandler.

**ADOPTION OF AGENDA**

Supervisor Horton moved to adopt the agenda as presented.

The motion was seconded by Supervisor Chandler.

(Exhibit "A")

**AMENDMENT OF AGENDA**

Supervisor Horton moved to amend the agenda as presented.

The motion was seconded by Supervisor Davis.

**THE FOLLOWING ITEMS WERE APPROVED TO BE ADDED TO THE AGENDA FOR FURTHER DISCUSSION AND CONSIDERATION:**

- Justice Court Departmental Report by Harriett Bragg, Justice Court Clerk
- Request to go into Executive Session to discuss potential litigation as allowed under Section 25-41-7, of *the Mississippi Code*

**AUTHORIZE AND APPROVE THE CLAIMS DOCKET FOR THE MONTH OF NOVEMBER 2020**

Supervisor Davis moved to authorize and approve the claims docket for payment for November 2020.

The motion was seconded by Supervisor Horton.

(Exhibit "B")

**AUTHORIZE AND APPROVE PAYMENT TO RANDY JONES, FLOOD PLAIN COORDINATOR, IN THE AMOUNT OF \$1,235.40**

Supervisor Horton moved to authorize and approve payment to Randy Jones for Flood Plain Coordinator services rendered for the month of October 2020 in the amount of \$ 1,235.40.

The motion was seconded by Supervisor Chandler.

(Exhibit "C")

**AUTHORIZE AND APPROVE THE SUBMISSION OF THE ANNUAL TITLE IV ASSESSMENT FORM FOR YEAR 2021 AND APPROVE AMY BERRY, CHANCERY CLERK AS THE ADA COORDINATOR FOR THE COUNTY**

Supervisor Horton moved to authorize and approve the submission of the annual Title IV Assessment form for year 2021 and approve Amy Berry, Chancery Clerk, as the ADA Coordinator for the County.

The motion was seconded by Supervisor Davis.

(Exhibit "D")

**AUTHORIZE AND APPROVE THE JUSTICE COURT STAFF TO TRAVEL TO CLINTON MS FOR TRAINING ON UPDATED JUSTICE COURT COMPUTER SYSTEM**

Supervisor Horton moved to authorize and approve the Justice Court staff to travel to Clinton MS for training on the updated Justice Court Computer System or to see if Data Systems Management could do training on site at the Justice Court Office at the Court Complex.

The motion was seconded by Supervisor Chandler.

(Exhibit "E")

AUTHORIZE AND APPROVE THE PURCHASE OF THE ANTI-VIRUS 3 YEAR PROTECTION PLAN AND LICENSE AGREEMENT FOR THE SHERIFF'S DEPARTMENT COMPUTERS

Supervisor Horton moved to authorize and approve the purchase of the Anti-Virus 3 year protection plan and license agreement for the Sheriff's Department computers.

The motion was seconded by Supervisor Chandler.

(Exhibit "F")

AUTHORIZE AND APPROVE TO GO INTO CLOSED SESSION

Supervisor Horton moved to authorize and approve to go into closed session.

The motion was seconded by Supervisor Chandler.

AUTHORIZE AND APPROVE TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION TO DISCUSS A POTENTIAL LITIGATION MATTER AS ALLOWED UNDER SECTION 25-41-7 OF *THE MISSISSIPPI CODE*

Supervisor Horton moved to go from Closed Session to Executive Session as allowed under Section 25-41-7 of the *Mississippi Code of 1972*.

The motion was seconded by Supervisor Chandler.

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

Supervisor Davis moved to authorize and approve to come out of Executive Session.

The motion was seconded by Supervisor Horton.

AUTHORIZE AND APPROVE THE GOVERNOR'S PROCLAMATION ESTABLISHING THANKSGIVING, CHRISTMAS, AND NEW YEAR'S HOLIDAY FOR YEAR 2020 FOR ALL STATE AND COUNTY EMPLOYEES

Supervisor Horton moved to authorize and approve the Governor's Proclamation establishing Thanksgiving, Christmas, and New Year's Holiday for year 2020 for all State and County Employees.

The motion was seconded by Supervisor Davis.

RECESSING

Supervisor Chandler moved to recess until Thursday, November 5, 2020, at 9:00 a.m., at the Clay County Courthouse.

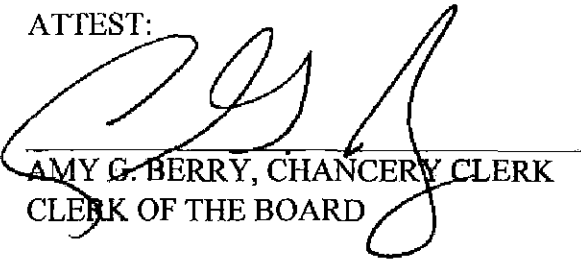
The motion was seconded by Supervisor Davis.

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED

SO ORDERED, this the 2<sup>nd</sup> day of November, 2020

\_\_\_\_\_  
LUKE LUMMUS, PRESIDENT

ATTEST:

  
\_\_\_\_\_  
AMY G. BERRY, CHANCERY CLERK  
CLERK OF THE BOARD

# EXHIBIT A



*Clay County Board of Supervisors  
Agenda for Meeting  
Monday, November 2, 2020, at 9:00 a.m.*

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Authorize and approve the Claims Docket for the month of November 2020
- Authorize and approve payment to Randy Jones for Flood Plain Coordinator Services
- Authorize and Approve the Annual TITLE IV Assessment Form for year 2021 which designates Supervisor Deanes as the TITLE IV Coordinator and Amy Berry as the ADA Coordinator for the County
- Recess until Thursday, November 5, 2020, at 9:00 a.m.

**Amendments:**

Dept. Report - Hamnett  
Executive Session AT+7 - \$67,000  
part. litigation -

# EXHIBIT B

CLAIM #	VENDOR NAME	AMOUNT
941	CASH & CARRY CLEANERS	20.00
942	CASH & CARRY CLEANERS	15.00
945	DAYLIGHT DONUT	38.57
946	DAYLIGHT DONUT	38.57
947	QUILL CORPORATION	161.98
948	QUILL CORPORATION	26.58
949	QUILL CORPORATION	555.88
950	QUILL CORPORATION	37.98
951	QUILL CORPORATION	121.74
952	QUILL CORPORATION	614.59
953	QUILL CORPORATION	84.64
954	QUILL CORPORATION	199.92
955	QUILL CORPORATION	103.99
956	QUILL CORPORATION	19.99
957	QUILL CORPORATION	29.97
958	QUILL CORPORATION	11.49
959	QUILL CORPORATION	135.18
960	QUILL CORPORATION	133.98
961	QUILL CORPORATION	31.92
962	QUILL CORPORATION	767.22
963	NEWELL PAPER COMPANY	980.70
964	NEWELL PAPER COMPANY	30.58
968	NEWELL PAPER COMPANY	122.32
969	GARY'S PAWN & GUN SHOP	100.00
970	PHILLIP'S HARDWARE	4215.89
971	MITCHELL BUICK-PONTIAC & EQUIP	99.96
972	NEWELL PAPER COMPANY	152.90
973	PHILLIP'S HARDWARE	2530.28
974	NEWELL PAPER COMPANY	61.16
975	ALLMOND PRINTING	123.00
976	ALLMOND PRINTING	159.00
978	LEXIS NEXIS MATTHEW BENDER	62.43
980	TACTICALGEAR.COM	400.00
981	QUILL CORPORATION	77.88
982	QUILL CORPORATION	275.96
983	QUILL CORPORATION	175.92
984	QUILL CORPORATION	597.96
985	QUILL CORPORATION	98.99
986	QUILL CORPORATION	28.98
987	QUILL CORPORATION	242.65
988	QUILL CORPORATION	56.99
989	NORTH MS MEDICAL CLINIC	30.00
992	CITY WATER & LIGHT DEPT.	5099.44
993	CITY WATER & LIGHT DEPT.	868.38
994	CITY WATER & LIGHT DEPT.	2152.73



995 CITY WATER & LIGHT DEPT.	600.35
996 CITY WATER & LIGHT DEPT.	182.91
997 CITY WATER & LIGHT DEPT.	1195.20
998 CITY WATER & LIGHT DEPT.	97.41
999 ORKIN- TUPELO, MS	56.00

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CLAIM #	VENDOR NAME	AMOUNT
1000	ORKIN- TUPELO, MS	57.50
1001	ORKIN- TUPELO, MS	100.00
1002	ORKIN- TUPELO, MS	81.33
1003	ORKIN- TUPELO, MS	39.60
1004	DELTA COMPUTER SYSTEMS, INC	80.00
1006	BIGHAM TRUCKING	412.00
1008	SILOAM WATER DISTRICT	25.00
1009	SILOAM WATER DISTRICT	25.00
1010	SILOAM WATER DISTRICT	25.00
1011	JAMES E. MCMILLIAN	150.00
1013	GOLDEN TRIANGLE WATER	32.50
1014	S.E. CHICKASAW WATER ASSOC.	20.00
1017	MAE BREWER	92.00
1018	HUBERT CASTON	77.63
1019	SAWANA WALKER	86.25
1020	CASH & CARRY CLEANERS	20.00
1021	CASH & CARRY CLEANERS	15.00
1022	PORSHA JOHNSON LEE	264.50
1025	TOMMY D. BRYAN	63.25
1026	GUEST BODY SHOP, LLC	125.00
1027	FUELMAN	980.84
1028	CHEATHAM EYE CARE	88.46
1029	CITY OF COLUMBUS	180.00
1030	BEHAVIORAL MEDICINE	445.57
1031	NATIONAL TEST SYSTEMS	75.00
1032	SYNERGETICS DCS, INC	1040.00
1033	ALCORN COUNTY, MS	2875.00
1034	AUTO-CHLOR SYSTEMS	206.95
1035	ELECTION SYSTEMS & SOFTWARE	4019.00
1036	BROOKS-JEFFREY MARKETING INC.	2400.00
1037	DISTRICT ATTORNEY'S OFFICE	320.10
1038	BELLSOUTH / ATT	68.80
1039	SAWANA WALKER	25.30
1040	LINDA IVY	80.50
1041	HUBERT CASTON	37.38
1042	MAE BREWER	80.50
1043	TOMMY D. BRYAN	30.48
1044	DRUG FREE WORKPLACES, INC	44.00
1047	RWJ CONSULTING, LLC	1235.40
1054	TOTAL LAWN CARE	395.00

1055 TOTAL LAWN CARE	120.00
1056 TOTAL LAWN CARE	100.00
1058 TOTAL LAWN CARE	80.00
1059 MARLIN M STEWART III	400.00
1061 GUEST BODY SHOP, LLC	125.00
1062 CASH & CARRY CLEANERS	30.00
1064 TINA ROGERS	253.00
1066 CITY WATER & LIGHT DEPT.	35.00
1067 CITY WATER & LIGHT DEPT.	156.88
1068 CITY WATER & LIGHT DEPT.	35.62
1069 CITY WATER & LIGHT DEPT.	911.56
1070 CITY WATER & LIGHT DEPT.	238.58

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CLAIM #	VENDOR NAME	AMOUNT
1071	CITY WATER & LIGHT DEPT.	575.48
1072	FUELMAN	966.31
1078	FUELMAN	22.06
1080	R J YOUNG COMPANY	101.62
1081	FUELMAN	830.32
1082	CASH & CARRY CLEANERS	20.00
1083	CASH & CARRY CLEANERS	15.00
1085	CASH & CARRY CLEANERS	30.00
1086	COMCAST CABLE	133.57
1089	DATA SYSTEMS MANAGEMENT, INC	2504.00
1090	FUELMAN	1071.56
1091	ALLEN, ALLEN, BREELAND & ALLEN	1260.00
1093	JT RAY COMPANY	149.00
1095	CYNTHIA H ZELINKA	155.25
1096	DIVERSIFIED COMPANIES, LLC	3262.00
1097	CARRIE KIMBROUGH	78.20
1098	SERVICEMASTER RESTORATION	1428.00
1099	CASH & CARRY CLEANERS	20.00
1100	CASH & CARRY CLEANERS	15.00
1101	CASH & CARRY CLEANERS	30.00
1102	DIXIE NET	215.00
1103	WUKAWAY DISTRIBUTORS INC.	16.40
1104	MICHELLE EASTERLING	2000.00
1105	CITY OF WEST POINT	407.47
1106	CITY OF WEST POINT	3081.68
1107	CITY OF WEST POINT	846.25
1108	WEST POINT SCHOOLS	1120.57
1109	WEST POINT SCHOOLS	8474.61
1110	WEST POINT SCHOOLS	2327.17
1112	MS STATE UNIV. EXTENSION SERV	1307.30
1113	AIRGAS SOUTH	186.65
1114	LYNN CONNER	158.70
1116	MS INDUSTRIAL WASTE DISPOSAL	244.10

VOIDED

105

890

1117	CASH & CARRY CLEANERS	20.00
1118	CASH & CARRY CLEANERS	15.00
1119	CASH & CARRY CLEANERS	30.00
1120	ALLIANCE HEALTH CENTER	200.00
1122	SOUTHERN TELECOMMUNICATIONS	74.76
1124	DELTA COMPUTER SYSTEMS, INC	764.00
1125	JIM'S AUTO PARTS, WEST POINT	480.51
1126	GUARDIAN LOCK & KEY	120.89
1127	SUNFLOWER STORE	100.00
1129	SUNFLOWER STORE	175.00
1130	SUNFLOWER STORE	100.00
1131	SUNFLOWER STORE	136.96
1132	SUNFLOWER STORE	18.36
1133	SUNFLOWER STORE	100.00
1134	WALMART COMMUNITY BRC	210.60
1135	CLAY COUNTY CO-OP	26.50
1136	CLAY COUNTY CO-OP	27.95
1137	SUNFLOWER STORE	35.94
1138	DAYLIGHT DONUT	38.57

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CLAIM #	VENDOR NAME	AMOUNT
1139	WALMART COMMUNITY BRC	37.46
1140	SHERWIN-WILLIAMS OF WEST POINT	79.00
1141	SHERWIN-WILLIAMS OF WEST POINT	891.40
1142	WALMART COMMUNITY BRC	29.94
1143	JIM'S AUTO PARTS, WEST POINT	23.96
1144	JIM'S AUTO PARTS, WEST POINT	45.71
1145	SALEEM ALI, MD	200.00
1146	ANGELA GIBSON, NP	200.00
1147	H. SCOTT ROSS	350.00
1148	H. SCOTT ROSS	350.00
1149	AMY G. BERRY - FEES	156.00
1150	AMY G. BERRY - FEES	156.00
1151	AMY G. BERRY - FEES	156.00
1153	PRO-VISION, INC.	817.46
1154	INSIGHT PUBLIC SECTOR, INC.	616.14
1155	WALMART COMMUNITY BRC	43.36
1156	SAFEGUARD BUSINESS SYSTEMS	574.57
1157	REFRIGERATION SUPPLY COMPANY	181.52
1158	PHILLIP'S HARDWARE	1528.40
1159	SHI	228.15
1160	SHI	228.15
1161	REFRIGERATION SUPPLY COMPANY	243.76
1162	REFRIGERATION SUPPLY COMPANY	90.00
1163	COMMUNITY COUNSELING	375.00
1164	CHEATHAM EYE CARE	240.16
1165	CHEATHAM EYE CARE	72.55

1166 LINDA IVY	28.75	
1167 COMCAST CABLE	357.02	
1168 ITC DELTACOM, INC	939.99	VOIDED
1169 MAGNOLIA BUSINESS SYSTEMS, INC	289.07	
1170 MAGNOLIA BUSINESS SYSTEMS, INC	145.35	
1171 MAGNOLIA BUSINESS SYSTEMS, INC	265.52	
1172 MAGNOLIA BUSINESS SYSTEMS, INC	199.41	
1173 MAGNOLIA BUSINESS SYSTEMS, INC	162.46	
1174 MAGNOLIA BUSINESS SYSTEMS, INC	144.84	
1175 MAGNOLIA BUSINESS SYSTEMS, INC	174.35	
1176 MAGNOLIA BUSINESS SYSTEMS, INC	88.10	
1177 MAGNOLIA BUSINESS SYSTEMS, INC	174.70	
1178 MAGNOLIA BUSINESS SYSTEMS, INC	219.87	
1179 MAGNOLIA BUSINESS SYSTEMS, INC	841.03	
1180 TEC	36.82	
1182 LEXIS NEXIS RISK DATA MNGTMENT	409.46	
1183 DPS CRIME LAB	60.00	
1186 SERVICEMASTER RESTORATION	800.00	
1187 WAUKAWAY DISTRIBUTORS INC.	8.20	
1198 ALLMOND PRINTING	159.00	
1199 ALLMOND PRINTING	189.00	
1200 QUILL CORPORATION	53.99	
1201 QUILL CORPORATION	21.49	
1202 QUILL CORPORATION	101.98	
1203 INTEGRATED COMMUNICATION	24.00	
1204 QUILL CORPORATION	100.99	

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CLAIM #	VENDOR NAME	AMOUNT
1205	ABSOLUTE PRINT SOLUTIONS	105.65
1206	DELUXE BUSINESS CHECKS	103.43
1208	WALMART COMMUNITY BRC	102.84
1209	CLAY COUNTY MEDICAL CENTER	291.33
1210	THE POLICE & SHERIFF'S PRESS	729.65
1211	WALMART COMMUNITY BRC	47.62
1212	FOUR-COUNTY ELEC POWER ASSN	47.00
1213	FOUR-COUNTY ELEC POWER ASSN	104.00
1214	FOUR-COUNTY ELEC POWER ASSN	35.00
1215	FOUR-COUNTY ELEC POWER ASSN	56.00
1216	FOUR-COUNTY ELEC POWER ASSN	35.00
1217	FOUR-COUNTY ELEC POWER ASSN	49.00
1218	FOUR-COUNTY ELEC POWER ASSN	97.00
1219	FOUR-COUNTY ELEC POWER ASSN	46.00
1220	FOUR-COUNTY ELEC POWER ASSN	62.00
1221	FOUR-COUNTY ELEC POWER ASSN	45.00
1222	FOUR-COUNTY ELEC POWER ASSN	62.00
1223	FOUR-COUNTY ELEC POWER ASSN	143.00
1224	FOUR-COUNTY ELEC POWER ASSN	42.00

1225	FOUR-COUNTY ELEC POWER ASSN	147.00
1226	FOUR-COUNTY ELEC POWER ASSN	34.00
1228	EDMUND MILLER, JR, MD	500.00
1229	KISNER'S RADIATOR SERVICE	145.00
1230	EMERSON ANIMAL HOSPITAL	25.40
1231	GEORGE'S TIRE SERVICE	20.00
1232	JIM'S AUTO PARTS, WEST POINT	705.97
1233	WALMART COMMUNITY BRC	61.17
1234	QUILL CORPORATION	227.98
1235	QUILL CORPORATION	95.94
1238	SUNFLOWER STORE	14.76
1239	SUNFLOWER STORE	100.00
1241	AUTOZONE LLC	109.99
1244	US FOOD SERVICE	2119.38
1245	SYSCO FOOD SERVICES, INC.	1641.07
1246	MERCHANT CO.	1060.51
1247	WOOD FRUITTICHER GROCERY CO	1480.93
1248	A-1 APPLIANCE CENTER	339.90
1249	BEN E. KEITH COMPANY	2343.63
1250	WALMART COMMUNITY BRC	407.46
1251	FRANKLIN TELEPHONE COMPANY	2750.38
1252	ATMOS ENERGY	62.40
1253	ATMOS ENERGY	56.17
1254	ATMOS ENERGY	248.76
1255	ATMOS ENERGY	46.24
1256	ATMOS ENERGY	40.69
1258	C SPIRE WIRELESS	750.23
1259	C SPIRE WIRELESS	50.28-
1260	C SPIRE WIRELESS	413.19
1261	C SPIRE WIRELESS	102.94
1263	AT & T	229.64
1265	AMERICAN LEGION POST #38	750.00
1267	RUSS WALKER	80.00

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CLAIM #	VENDOR NAME	AMOUNT
1268	JIM'S AUTO PARTS, WEST POINT	335.61
1269	JIM'S AUTO PARTS, WEST POINT	561.47
1270	SOUTHERN TELECOMMUNICATIONS	521.41
1271	ALLIANCE HEALTH CENTER	4385.00
1273	COMCAST CABLE	220.09
1274	FLEMING BOOKBINDING COMPANY	67.43
1278	ROSE DRUG COMPANY	328.40
1279	ORKIN- TUPELO, MS	88.55
1281	TURNER LAW OFFICES, PLLC	1752.15
1355	CARDMEMBER SERVICE	52.42
1356	CARDMEMBER SERVICE	60.00
1357	CARDMEMBER SERVICE	106.70

1359 BANCORP SOUTH	4347.01
1406 AT&T MOBILITY	402.94
1411 ADMINISTRATIVE OFFICE OF COURT	7715.77
1416 GOLDEN TRIANGLE DEVELOPMENT	445.00
1417 GOLDEN TRIANGLE DEVELOPMENT	2340.50
1418 SYNERGETICS DCS, INC	11109.00
1419 INTEGRATED COMMUNICATION	839.00
1421 FRANKLIN TELEPHONE COMPANY	1560.00
1422 COMCAST CABLE	189.64
1447 MELISSA GRIMES	41.40
1448 TANYA WEST	500.00
1449 MARLIN M STEWART III	525.00
1450 EDWARDS, STOREY, MARSHALL,	2910.69
1486 ALCORN COUNTY, MS	875.00
1492 FOUR-COUNTY ELEC POWER ASSN	69.00
1499 LOCAL GOVERNMENT RECORDS OFFIC	173.50
1504 CLAY CO. DEPT./SOCIAL SERVICES	316.67
1505 DISTRICT ATTORNEY'S OFFICE	175.00
1506 GOLDEN TRIANGLE AREA	2583.33
1507 INSURANCE CLEARING ACCOUNT	1329.79
1508 HEALTH DEPT. OF CLAY COUNTY	3791.67
1509 M & L BUILDING, LLC	400.00
1510 COMMUNITY COUNSELLING SERVICE	2000.00
1511 NATIONAL GUARD OF MISSISSIPPI	200.00
1512 RESERVE ACCOUNT	2000.00
1513 CLAY COUNTY SWCD OFFICE	800.00
1514 UNITED POSTAL SERVICE	625.00
1515 VICTIM WITNESS PROGRAM	1632.89
1516 VICTIM WITNESS PROGRAM	443.70
1517 GOLDEN TRIANGLE PL & DEV DIST	6826.00
1518 AMERICAN RED CROSS	875.00
1519 WEST POINT CLAY COUNTY ANIMAL	1250.00

\*\*\* FUND TOTALS \*\*\* 001 GENERAL COUNTY

176664.74

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CLAIM # VENDOR NAME AMOUNT

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1257 SYNERGETICS DCS, INC 16645.00

\*\*\* FUND TOTALS \*\*\* 012 FORFEITURE FUND (SHERIFF)

16645.00

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CLAIM # VENDOR NAME AMOUNT

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1065 SANDERS & ASSOCIATES 5000.00

\*\*\* FUND TOTALS \*\*\* 013 UTILIZATION

5000.00

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CLAIM #	VENDOR NAME	AMOUNT
944	COMCAST CABLE	99.47
965	MPIC	748.50
966	MPIC	904.75
967	MPIC	586.50
979	CHARM-TEX	1005.50
1060	EDGAR ROWAN BULLOCK	450.00
1128	WALMART COMMUNITY BRC	104.90
1236	SAM'S CLUB	588.81
1237	SAM'S CLUB	936.02
1240	WALMART COMMUNITY BRC	98.80
1242	WALMART COMMUNITY BRC	314.23
1243	N.MS. COCA COLA BOTTLING CO.	1140.00
1272	COMCAST CABLE	105.09

\*\*\* FUND TOTALS \*\*\* 040 SHERIFF'S INMATE CANTEEN 7082.57  
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CLAIM #	VENDOR NAME	AMOUNT
1493	TOMBIGBEE REGIONAL LIBRARY	1145.28

\*\*\* FUND TOTALS \*\*\* 095 SPECIAL LIBRARY LEVY 1145.28  
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943	BELLSOUTH / ATT	3466.00
1005	AT&T	107.00
1121	SOUTHERN TELECOMMUNICATIONS	262.57
1123	XEROX CORPORATION	37.07
1181	TEC	1.26
1207	NEWELL PAPER COMPANY	91.74
1275	AT & T	229.64
1276	AT & T	229.64
1277	AT & T	229.64
1358	HANCOCK BANK	2866.94
1362	BANCORP SOUTH	3013.85
1420	ESRI	700.00

\*\*\* FUND TOTALS \*\*\* 097 E911 FUND 11235.35  
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CLAIM #	VENDOR NAME	AMOUNT
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1016	WEST GROUP PAYMENT CENTER	388.95
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\*\*\* FUND TOTALS \*\*\* 104 LAW LIBRARY 388.95  
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CLAIM #	VENDOR NAME	AMOUNT
1057	TOTAL LAWN CARE	70.00
1262	C SPIRE WIRELESS	28.20
1264	LONNIE DAVIDSON	200.00
1360	MS DEVELOPMENT AUTHORITY	2497.54

\*\*\* FUND TOTALS \*\*\* 114 VOLUNTEER FIRE DEPARTMENT  
 1/18/2021 CLAY COUNTY  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020  
 FOR THE PERIOD ENDED NOVEMBER 02, 2020

2795.74  
 PAGE 14  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
1361	MS DEVELOPMENT AUTHORITY	2993.38

\*\*\* FUND TOTALS \*\*\* 116 INSURANCE REBATE MONIES  
 1/18/2021 CLAY COUNTY  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020  
 FOR THE PERIOD ENDED NOVEMBER 02, 2020

2993.38  
 PAGE 15  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
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977	WHITE OIL CO., INC.& TIRE CTR.	100.00
990	JIM'S AUTO PARTS, WEST POINT	40.75
991	JIM'S AUTO PARTS, WEST POINT	8.40
1012	GOLDEN TRIANGLE WATER	37.34
1023	PHILLIP'S HARDWARE	19.98
1024	PHILLIP'S HARDWARE	20.70
1046	GEORGE'S TIRE SERVICE	20.40
1048	JIM'S TIRE COMPANY	23.00
1049	PHILLIP'S HARDWARE	59.97
1050	PHILLIP'S HARDWARE	21.99
1051	PHILLIP'S HARDWARE	65.18
1052	PHILLIP'S HARDWARE	13.92
1073	JIM'S AUTO PARTS, WEST POINT	34.98
1074	JIM'S AUTO PARTS, WEST POINT	43.49
1075	JIM'S AUTO PARTS, WEST POINT	12.51
1076	JIM'S AUTO PARTS, WEST POINT	12.49
1152	RACKLEY OIL COMPANY, INC	2380.00
1266	HWY 50 AUTO SERVICE	520.00
1298	CLAY COUNTY CO-OP	94.00
1299	CLAY COUNTY CO-OP	47.00-
1300	BACCO MATERIALS, INC.	110.29
1301	45 TRUCK AND TRAILER REPAIR	260.00
1302	COLD MIX, INC.	790.34
1303	MMC MATERIALS INC	750.00
1304	FOUR-COUNTY ELEC POWER ASSN	215.00
1305	C SPIRE WIRELESS	22.45
1306	MS INDUSTRIAL WASTE DISPOSAL	100.69
1307	CITY WATER & LIGHT DEPT.	35.00
1308	HENRY BACKHOE & DIRT SERVICE	75.00
1309	FOUR-COUNTY ELEC POWER ASSN	52.80



1310 PRESTON DOBBS TRUCKING AND 154.00  
 1311 BACCO MATERIALS, INC. 449.09  
 1410 CINTAS 24.60

\*\*\* FUND TOTALS \*\*\* 152 DISTRICT 2 ROAD

1/18/2021 CLAY COUNTY

11:44:36 CLAIMS SUMMARY FOR: 11/2020

FOR THE PERIOD ENDED NOVEMBER 02, 2020

6521.36  
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 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 1084 PHILLIP'S HARDWARE 7.09  
 1423 FOUR-COUNTY ELEC POWER ASSN 76.00  
 1424 SILOAM WATER DISTRICT 25.00  
 1425 CLAY COUNTY CO-OP 15.60  
 1426 CARQUEST AUTO PARTS, INC. 56.89  
 1427 SCOTT PETROLEUM CORP. 241.32  
 1428 PRESTON DOBBS TRUCKING AND 154.00  
 1429 ECONO SIGNS OF TUPELO 166.40  
 1430 ECONO SIGNS OF TUPELO 166.40  
 1431 BACCO MATERIALS, INC. 1708.60  
 1432 BACCO MATERIALS, INC. 1202.97  
 1433 CHICKASAW EQUIPMENT CO. 73.21  
 1434 FOUR-COUNTY ELEC POWER ASSN 52.80  
 1435 TERRY'S GARAGE AND REPAIR 478.35  
 1436 C SPIRE WIRELESS 47.19  
 1437 WASHINGTON CONSTRUCTION 230.00

\*\*\* FUND TOTALS \*\*\* 153 DISTRICT 3 ROAD

1/18/2021 CLAY COUNTY

11:44:36 CLAIMS SUMMARY FOR: 11/2020

FOR THE PERIOD ENDED NOVEMBER 02, 2020

4701.82  
 PAGE 17  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 1353 GARRY CUNNINGHAM 640.00 VOIDED

\*\*\* FUND TOTALS \*\*\* 154 DISTRICT 4 ROAD

1/18/2021 CLAY COUNTY

11:44:36 CLAIMS SUMMARY FOR: 11/2020

FOR THE PERIOD ENDED NOVEMBER 02, 2020

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CLAIM # VENDOR NAME AMOUNT

-----  
 1370 FOUR-COUNTY ELEC POWER ASSN 121.00  
 1371 FOUR-COUNTY ELEC POWER ASSN 52.80  
 1372 H & R AGRI-POWER 485.10  
 1373 GOLDEN TRIANGLE TIRE SVC LLC 508.00  
 1374 RICE EQUIPMENT COMPANY, LLC 83.72  
 1375 METROPOLITAN COMPOUNDS, INC. 997.50  
 1376 C SPIRE WIRELESS 40.59  
 1377 HANCOCK BANK 1867.01  
 1378 HANCOCK BANK 1158.99  
 1386 PHEBA'S DINER 261.97  
 1387 CARQUEST AUTO PARTS, INC. 154.00  
 1388 CARQUEST AUTO PARTS, INC. 41.95

1389 SUN CREEK WATER ASSN.	17.00
1391 JIM'S AUTO PARTS, WEST POINT	34.90
1392 JIM'S AUTO PARTS, WEST POINT	18.99
1394 JUSTIN TIPTON	779.96
1395 JUSTIN TIPTON	791.00
1397 JUSTIN TIPTON	230.99
1398 JUSTIN TIPTON	127.50
1404 JUSTIN TIPTON	988.22
1405 JUSTIN TIPTON	624.13
1407 BACCO MATERIALS, INC.	5151.93
1409 BACCO MATERIALS, INC.	1946.40

16483.65  
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\*\*\* FUND TOTALS \*\*\* 155 DISTRICT 5 ROAD  
1/18/2021 CLAY COUNTY  
11:44:36 CLAIMS SUMMARY FOR: 11/2020  
FOR THE PERIOD ENDED NOVEMBER 02, 2020

CLAIM #	VENDOR NAME	AMOUNT
1312	CLAY COUNTY CO-OP	44.94
1313	JIM'S AUTO PARTS, WEST POINT	50.96
1314	JIM'S AUTO PARTS, WEST POINT	99.26
1315	JIM'S AUTO PARTS, WEST POINT	26.76
1316	JIM'S AUTO PARTS, WEST POINT	47.99
1317	WHITE OIL CO., INC.& TIRE CTR.	1567.13
1318	BACCO MATERIALS, INC.	931.43
1319	BACCO MATERIALS, INC.	475.22
1320	G & O SUPPLY CO, INC	1083.84
1321	CITY WATER & LIGHT DEPT.	49.52
1322	FOUR-COUNTY ELEC POWER ASSN	52.80
1323	WHITE OIL CO., INC.& TIRE CTR.	155.95
1324	C SPIRE WIRELESS	47.19
1325	FOUR-COUNTY ELEC POWER ASSN	122.00
1326	TERRY'S GARAGE AND REPAIR	236.25
1327	YOUNG WELDING SUPPLY, INC	45.78
1328	COLUMBUS RUBBER & GASKET	950.40
1329	AT&T / QLT CONSUMER LEASE	21.95
1330	H & R AGRI-POWER	12.88
1331	H & R AGRI-POWER	192.51
1332	H & R AGRI-POWER	88.95
1333	H & R AGRI-POWER	62.13
1334	SOUTHERN TELECOMMUNICATIONS	38.30
1335	BACCO MATERIALS, INC.	487.79
1336	PRESTON DOBBS TRUCKING AND	924.00
1337	PRESTON DOBBS TRUCKING AND	132.00
1338	ARAMARK UNIFORM SERVICES INC	39.53
1339	ARAMARK UNIFORM SERVICES INC	39.53
1340	ARAMARK UNIFORM SERVICES INC	39.53
1341	ARAMARK UNIFORM SERVICES INC	43.94
1342	PHILLIP'S HARDWARE	36.45
1343	PHILLIP'S HARDWARE	29.99
1344	PHILLIP'S HARDWARE	424.00

1345 PHILLIP'S HARDWARE	212.00
1346 PHILLIP'S HARDWARE	19.99
1347 PHILLIP'S HARDWARE	19.99
1348 FUELMAN	174.35
1349 FUELMAN	198.80
1350 FUELMAN	164.42
1351 FUELMAN	196.41
1352 HANCOCK BANK	1158.98
1415 JUSTIN TIPTON	193.99
1451 SUNFLOWER STORE	7.58
1452 SUNFLOWER STORE	9.18
1453 SUNFLOWER STORE	4.59
1454 SUNFLOWER STORE	4.59
1455 SUNFLOWER STORE	9.18
1456 SUNFLOWER STORE	9.18
1457 SUNFLOWER STORE	11.07
1458 SUNFLOWER STORE	9.18
1459 SUNFLOWER STORE	11.07
1460 SUNFLOWER STORE	11.01

1/18/2021 CLAY COUNTY  
11:44:36 CLAIMS SUMMARY FOR: 11/2020  
FOR THE PERIOD ENDED NOVEMBER 02, 2020

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CLAIM # VENDOR NAME AMOUNT

1461 SUNFLOWER STORE	11.07
1462 SUNFLOWER STORE	9.18
1463 SUNFLOWER STORE	9.18
1464 SUNFLOWER STORE	9.18
1465 SUNFLOWER STORE	9.18
1466 SUNFLOWER STORE	9.18
1467 SUNFLOWER STORE	9.18
1468 SUNFLOWER STORE	4.59
1469 SUNFLOWER STORE	9.18
1470 SUNFLOWER STORE	9.18

\*\*\* FUND TOTALS \*\*\* 161 DISTRICT 1 BRIDGE

11115.56

1/18/2021 CLAY COUNTY  
11:44:36 CLAIMS SUMMARY FOR: 11/2020  
FOR THE PERIOD ENDED NOVEMBER 02, 2020

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APCSCPR

CLAIM # VENDOR NAME AMOUNT

1053 PHILLIP'S HARDWARE	99.95
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\*\*\* FUND TOTALS \*\*\* 162 DISTRICT 2 BRIDGE

99.95

1/18/2021 CLAY COUNTY  
11:44:36 CLAIMS SUMMARY FOR: 11/2020  
FOR THE PERIOD ENDED NOVEMBER 02, 2020

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CLAIM # VENDOR NAME AMOUNT

1282 FOUR-COUNTY ELEC POWER ASSN	146.00
1283 FOUR-COUNTY ELEC POWER ASSN	39.00
1284 FOUR-COUNTY ELEC POWER ASSN	78.26

1285 C SPIRE WIRELESS	47.19	
1286 CHICKASAW EQUIPMENT CO.	121.72	
1287 CHICKASAW EQUIPMENT CO.	127.00	
1288 FOUR-COUNTY ELEC POWER ASSN	52.80	
1289 GOLDSTAR PRODUCTS, INC.	1102.19	
1290 ARAMARK UNIFORM SERVICES INC	25.96	
1291 ARAMARK UNIFORM SERVICES INC	25.96	
1292 HANCOCK BANK	1158.99	
1293 ARAMARK UNIFORM SERVICES INC	25.96	
1294 ARAMARK UNIFORM SERVICES INC	25.96	
1295 ARAMARK UNIFORM SERVICES INC	25.96	
1296 G & O SUPPLY CO, INC	504.80	
1297 WHITE OIL CO., INC.& TIRE CTR.	439.45	
1379 GARRY CUNNINGHAM	720.00	VOIDED
1380 SILOAM WATER DISTRICT	25.00	
1381 JIM'S AUTO PARTS, WEST POINT	27.35	
1382 JIM'S AUTO PARTS, WEST POINT	24.48	
1383 JIM'S AUTO PARTS, WEST POINT	216.88	
1384 CLAY COUNTY CO-OP	39.48	
1385 JIM'S AUTO PARTS, HOUSTON	16.56	
1439 KNOX GROCERY LLC	29.95	
1440 KNOX GROCERY LLC	43.80	
1441 KNOX GROCERY LLC	52.03	
1442 KNOX GROCERY LLC	53.53	
1443 KNOX GROCERY LLC	35.83	
1444 KNOX GROCERY LLC	36.63	
1445 KNOX GROCERY LLC	38.93	
1446 KNOX GROCERY LLC	27.19	

\*\*\* FUND TOTALS \*\*\* 164 DISTRICT 4 BRIDGE  
 1/18/2021 CLAY COUNTY  
 1:44:36 CLAIMS SUMMARY FOR: 11/2020  
 FOR THE PERIOD ENDED NOVEMBER 02, 2020

4614.84  
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 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
1363	HARRIS FORESTRY SERVICES	841.00
1364	HARRIS FORESTRY SERVICES	663.00
1365	HARRIS FORESTRY SERVICES	771.00
1366	HARRIS FORESTRY SERVICES	939.00
1367	HARRIS FORESTRY SERVICES	873.00
1368	HARRIS FORESTRY SERVICES	830.00
1369	WASHINGTON CONSTRUCTION	4500.00
1390	TOMMY MILLSAPS	402.50
1393	JUSTIN TIPTON	390.33
1396	JUSTIN TIPTON	988.22
1399	JUSTIN TIPTON	467.49
1400	JUSTIN TIPTON	988.22
1401	JUSTIN TIPTON	988.22
1402	JUSTIN TIPTON	988.90
1403	JUSTIN TIPTON	988.96
1408	BACCO MATERIALS, INC.	2845.16

\*\*\* FUND TOTALS \*\*\* 165 DISTRICT 5 BRIDGE 18465.00  
 1/18/2021 CLAY COUNTY PAGE 24  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020 APCSCPR  
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CLAIM # VENDOR NAME AMOUNT

-----  
 1354 TRUSTMARK NATIONAL BANK 41050.00

\*\*\* FUND TOTALS \*\*\* 231 DISTRICT 2 ROAD B & I 2001 ISSUE 41050.00  
 1/18/2021 CLAY COUNTY PAGE 25  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020 APCSCPR  
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CLAIM # VENDOR NAME AMOUNT

-----  
 1045 TRUSTMARK NATIONAL BANK 42517.65

\*\*\* FUND TOTALS \*\*\* 241 D-1 ROAD B & I 2013 ISSUANCE DEBT SVC 42517.65  
 1/18/2021 CLAY COUNTY PAGE 26  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020 APCSCPR  
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CLAIM # VENDOR NAME AMOUNT

-----  
 1280 TRUSTMARK NATIONAL BANK 2837.50

\*\*\* FUND TOTALS \*\*\* 250 D-5 ROAD B & I 2013 ISSUANCE DEBT SVC 2837.50  
 1/18/2021 CLAY COUNTY PAGE 27  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020 APCSCPR  
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CLAIM # VENDOR NAME AMOUNT

-----  
 1007 SILOAM WATER DISTRICT 25.00  
 1015 GTR SOLID WASTE MGMT AUTHORITY 4299.52  
 1063 HEATH DONAHOO 800.00  
 1077 FUELMAN 636.72  
 1079 PHILLIP'S HARDWARE 64.85  
 1087 45 TRUCK AND TRAILER REPAIR 65.00  
 1088 45 TRUCK AND TRAILER REPAIR 65.00  
 1092 PHILLIP'S HARDWARE 21.76  
 1094 PHILLIP'S HARDWARE 7.78  
 1111 FUELMAN 497.30  
 1115 45 TRUCK AND TRAILER REPAIR 536.45  
 1184 FUELMAN 351.01  
 1185 FUELMAN 636.71  
 1188 PHILLIP'S HARDWARE 7.78  
 1189 PHILLIP'S HARDWARE 7.78  
 1190 PHILLIP'S HARDWARE 27.96  
 1191 PHILLIP'S HARDWARE 28.85  
 1192 PHILLIP'S HARDWARE 91.97  
 1193 PHILLIP'S HARDWARE 39.98  
 1194 PHILLIP'S HARDWARE 399.92  
 1195 PHILLIP'S HARDWARE 56.75  
 1196 PHILLIP'S HARDWARE 3.89  
 1197 PHILLIP'S HARDWARE 21.76

1227 FOUR-COUNTY ELEC POWER ASSN	58.00
1412 JUSTIN TIPTON	150.00
1413 JUSTIN TIPTON	734.94
1414 JUSTIN TIPTON	988.96
1438 KNOX GROCERY LLC	7.03
1471 SUNFLOWER STORE	10.17
1472 SUNFLOWER STORE	13.77
1473 SUNFLOWER STORE	19.26
1474 SUNFLOWER STORE	13.77
1475 SUNFLOWER STORE	12.17
1476 SUNFLOWER STORE	13.77
1477 SUNFLOWER STORE	13.77
1478 SUNFLOWER STORE	13.77
1479 SUNFLOWER STORE	15.66
1480 SUNFLOWER STORE	19.26
1481 SUNFLOWER STORE	18.36
1482 SUNFLOWER STORE	13.77
1483 SUNFLOWER STORE	29.67
1484 SUNFLOWER STORE	13.77
1485 SUNFLOWER STORE	15.76
1487 GOLDEN TRIANGLE PL & DEV DIST	2851.48
1488 SUNFLOWER STORE	13.77
1489 SUNFLOWER STORE	11.47
1490 SUNFLOWER STORE	7.58
1491 SUNFLOWER STORE	15.60

\*\*\* FUND TOTALS \*\*\* 400 SANITATION

13769.27

1/18/2021 CLAY COUNTY  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020  
 FOR THE PERIOD ENDED NOVEMBER 02, 2020

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 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
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1500 MS DEPT OF PUBLIC SAFETY	250.00
1501 GOLDEN TRIANGLE CRIME STOPPERS	160.50
1502 MS DEPT OF PUBLIC SAFETY	969.00
1503 STATE TREASURER	23498.25

\*\*\* FUND TOTALS \*\*\* 650 JUDICIAL ASSESSMENT CLEARING FUND

24877.75

1/18/2021 CLAY COUNTY  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020  
 FOR THE PERIOD ENDED NOVEMBER 02, 2020

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 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
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1494 EAST MS COMMUNITY COLLEGE	2797.56
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\*\*\* FUND TOTALS \*\*\* 690 EMJC MAINTENANCE

2797.56

1/18/2021 CLAY COUNTY  
 11:44:36 CLAIMS SUMMARY FOR: 11/2020  
 FOR THE PERIOD ENDED NOVEMBER 02, 2020

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 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
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1495 EAST MISS. COMMUNITY COLLEGE	1785.12
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\*\*\* FUND TOTALS \*\*\* 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN

1785.12

1/18/2021 CLAY COUNTY  
11:44:36 CLAIMS SUMMARY FOR: 11/2020  
FOR THE PERIOD ENDED NOVEMBER 02, 2020

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APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
1496 EAST MISS. COMMUNITY COLLEGE 1527.73  
\*\*\* FUND TOTALS \*\*\* 697 VO-TECH MAINTENANCE

1527.73

1/18/2021 CLAY COUNTY  
11:44:36 CLAIMS SUMMARY FOR: 11/2020  
FOR THE PERIOD ENDED NOVEMBER 02, 2020

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CLAIM # VENDOR NAME AMOUNT

-----  
1497 EAST MISS. COMMUNITY COLLEGE 1349.15  
\*\*\* FUND TOTALS \*\*\* 698 VO-TECH CAPITAL

1349.15

1/18/2021 CLAY COUNTY  
11:44:36 CLAIMS SUMMARY FOR: 11/2020  
FOR THE PERIOD ENDED NOVEMBER 02, 2020


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APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
1498 TOMBIGBEE RIVER WTR MGMT DIST 1765.74  
\*\*\* FUND TOTALS \*\*\* 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.  
\*\*\* DOCKET TOTALS \*\*\*

1765.74  
420230.66

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE NOVEMBER, 2021  
DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND  
PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS.  
THIS THE 02ND DAY OF NOVEMBER 2020

  
\_\_\_\_\_  
PRESIDENT  
CLAY COUNTY, MS

# EXHIBIT C

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# RWJ Consulting, LLC

**Invoice for: Clay County Floodplain Administration**  
**October 5, 2020 – November 2, 2020**

**Clay County Board of Supervisors**  
**Attn: The Honorable Luke Lummus, President**  
**P.O. Box 815, West Point, MS 39773**

ITEM	HOURS	*MILEAGE	TOTAL
10/07/20 Conference, research, travel, letter Lucas Palmer, West Hazelwood Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
10/09/20 Conference, research, travel, letter Tiffany Randle (Chiquita Randle) 809 R.B. Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
10/12/20 Conference, research, travel, letter, Ronald & Samantha Henley (Marvin Kilpatrick) 523 Darracott Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
10/13/20 Conference, research, travel, letter Fatima Hammond (Nathaniel Matthews) 851 Melton Bottom Road, West Point, MS 39773	2.0 @ \$24.00=\$48.00 1.5 @ \$48.00=\$72.00	See Attachment	\$120.00
10/13/20 Conference, research, travel, letter Paxton Trull (Harvey Dale Finch) 5494 Old Vinton Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
10/14/20 Conference, research, travel, letter Tyrone Sykes & Lucretia Freeman (Price Sykes) 10017 Jacks Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
10/01/20 Conference, research, travel, letter Elroy Davis, Melton Bottom Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
10/01/20 Conference, research, travel, letter Tyrone Davis (Elroy Davis) Melton Bottom Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
10/23/20 Conference, research, travel, letter John Patterson (Thomas Shaffer) Shaffer Drive, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
10/27/20 Conference, research, travel, letter Sean Deloach (Harl & Dorothy Cox) 245 Union Star Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
10/29/20 Travel, inspection, John Patterson, photos, letter, SFHA construction authorization, Shaffer Drive, Prairie, MS 39756	1.5 @ \$24.00=\$36.00 1.0 @ \$48.00=\$48.00	See attachment	\$84.00
10/29/20 Conference, research, travel, letter Curtis Barefield, Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
10/05/20 – 11/02/20 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	6.1 @ \$24.00=\$146.40 2.0 @ \$48.00=\$96.00	193.9 @ \$0.48=\$93.00 See Attachment	\$335.40
<b>TOTALS</b>	<b>\$1,142.40</b>	<b>\$93.00</b>	<b>\$1,235.40</b>

<sup>1</sup> Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:



Please mail to: **RWJ Consulting, LLC**  
**P.O. Box 1294**  
**West Point, Mississippi 39773**

RWJ/rj  
 Encl as



**Have a Safe and Happy Thanksgiving!**

# EXHIBIT D

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**MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT**

*July 1, 2019 – June 30, 2020 Title VI Policy Statement*

1. *If the head of Agency has changed since original Nondiscrimination Agreement policy statement was signed please resubmit with new approved signature.*
2. *Describe any changes to your approved policy statement that have resulted from changes in legislation, local ordinances, etc., or a change in Mayor or Board President*

None

**Organization, Staffing & Training**

1. *Has the Title VI representative or anyone from your organization participated in any form of training with specific reference to Title VI, Environmental Justice (EJ), Limited English Proficiency (LEP) or Americans with Disabilities Act (ADA) in the past year?  
 Yes  No If yes, describe and provide the date and location.*
2. *Report any changes in the organizational structure since the last reporting period. (Examples: new Title VI Coordinator, new Mayor, new Board President)*
3. *Provide information concerning your Title VI Coordinator, including name, title, phone number, race and sex of the individual.*

None

**Demographics**

*Using the most current data available (through Census or other means), describe the demographics within your jurisdiction.*

	Number	%		Number	%
Female	10,964	53.1%	Male	9,620	46.9%
White	6,350	40.5%	Black or African American	12,017	58.2%
American Indian/ Alaska Native	27	.13%	Native Hawaiian/ other Pacific Islander	2	.01%
Asian	46	.22%	Hispanic	173	.84%
Other	19	.09%			

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT

**Complaints Requirements**

1. List any Title VI complaints or concerns received from the public during the reporting period. Include the basis for the complaint, ethnicity, and gender and summarize the resolution sought and the outcome.
2. Does agency have a formal Title VI complaint procedure and Title VI complaint form for external discrimination complaints?

None

Yes

**Public Involvement**

1. What efforts have been made in the past year to notify the public of meetings, hearings, workshops, special sessions dealing with transportation projects etc.? (This does not pertain to regularly scheduled monthly Board Meetings)

If necessary any special meeting would be advised in the Daily Times leader. The local newspaper includes pay

2. How have you ensured involvement by minorities and disabled persons when they have been impacted by projects?

By public notice

3. Were accommodations of translation services or special needs included in notices to the public this past year?  Yes  No

4. Has your organization received any request for information in an alternative format such as Braille, Audio, or non-English in the past year?  Yes  No If yes, please discuss

5. Does your organization have a Limited English Proficiency (LEP) plan?  Yes  No

6. How does the organization ensure that persons whose primary language is not English have access to services?

7. Does your agency include minority media in all notification processes for public meetings?

Yes  No If yes, provide the name and address of each. There is no local minority media in Clay County, MS.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT

8. Where are public meetings held and are they held at times that are convenient for traditionally under-served populations? *Clay County Courthouse*

9. Are there efforts made to engage dialogue with minority and low-income communities even when there is no specific planning product or process underway?  Yes  No

If yes, please explain the process. *We could contact the minority community leaders*

10. How does your organization collect data when evaluating the potential social, economic and environmental effects of proposed plans and programs on a community?  
*Through Civil Ship such as NAACP + Surcu medica*

*Through the Planning & Development District*  
**American with Disabilities Act (ADA)**

Public Entities with 50 or more employees are required by Title II of the American with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973 to develop and implement an ADA Self Evaluation plan and Transition Plan.

1. Has your agency appointed an ADA/Section 504 Coordinator?  Yes  No if yes, please provide name, title, race and sex of the individual.

*Jany L. Berry, Chancery Clerk*  
*- White*  
*- Female*

2. Has your agency developed and posted an ADA Policy Statement?  Yes  No

3. Has your agency developed and posted an ADA Grievance Procedure?  Yes  No

4. Are facilities and meeting areas fully accessible to persons with disabilities?  Yes

5. Has the organization conducted a self-evaluation?  Yes  No If no, provide timeline for completion of the self-evaluation plan.

6. Based on the development of a self-evaluation plan, has the organization developed a Transition Plan?  Yes  No If no, provide timeline for completion of the Transition Plan.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
TITLE VI ANNUAL ASSESSMENT REPORT

**Accomplishments and Goals**

1. Were there any significant accomplishments made during the reporting period? (July 1, 2019 to June 30, 2020) If so, provide a brief statement detailing the nature of each. (examples: ADA improvements, training, complaint resolution, or updates to your ADA Transition plan) *no complaints*

2. List any goals and objectives you may have for next year. (July 1, 2020 to June 30, 2021) (examples: Updates to your ADA Transition plan, training, develop LEP plan)

Prepared By:

*Tracy Beatty* *Chancery Clerk* *1/14/2021*  
NAME TITLE DATE

# EXHIBIT E



# Data Systems Management, Inc.

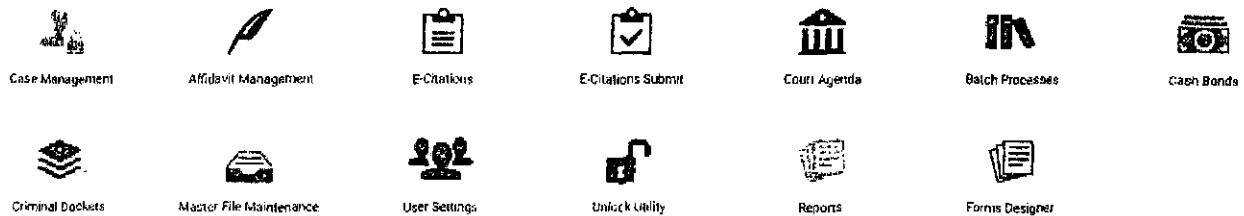


## New Graphical ProntoCOURT *scheduled to replace* Legacy Court System on January 11, 2021

Data Systems Management has provided or will provide our new Graphical Web Based solution, ProntoCOURT, to your court at no additional charge. ProntoCOURT includes the base modules of our Legacy "Green Screen" solution plus additional optional modules like Document Scanning with bar codes that can be implemented for additional cost.

At this point we have maintained file compatibility with the "Green Screen" and ProntoCOURT which has allowed your court the ability to perform transactions in both environments. The ongoing maintenance of dual environments and a static file structure limits our ability to add new functionality and improvements; consequently, we have established **January 11, 2021 as the "end of support"** for our Legacy "Green Screen" system.

You now have the new ProntoCOURT Graphical System installed on your IBM iSeries server and you can begin utilizing the product. We simply need to setup your access.



Training on the new ProntoCOURT interface is highly recommended. Class attendance and/or additional remote or on-site training is available. Class dates are:

**Thu, Aug 6<sup>th</sup> ; Fri, Oct 2<sup>nd</sup>; Thu, Dec 3<sup>rd</sup>**

The classroom course provides an offsite environment free from interruptions, the chance to share information with industry peers, and the ability to directly interact with Data System Management's programmers and support personnel. You may also elect to attend the class remotely via a "Go to Meeting" session.

We hope you will be able to utilize our new classroom training. Classes will be held at our Clinton, MS Corporate office from 10:00 AM till 2:00 PM. Lunch will be served.

Please call, eMail, FAX your request or enroll ON-LINE via our Web Site ;  
<https://dsmgov.com/enrollment-form/> Availability is 16 on-site seats per class.

**Al Theriot**  
504-909-9387  
al@altheriot.com

1505 Clinton Business Park Drive  
Clinton, MS 39056  
601-925-6270 [www.dsmgov.com](http://www.dsmgov.com)

**Tommy Davis**  
601-925-6281  
tdavis@datasysmgt.com



# EXHIBIT F



Quote: QTE-069765

Date: 10/7/2020

**Customer Information**  
 Eddie Scott  
 Clay County Sheriff's Dep't  
 P.O. Box 142  
 330 West Broad Street  
 West Point, MS 39773

**Synergetics Contacts**  
**Sales Account Manager**  
 McKenzie Brent  
 Office: (662) 461-0112  
 Mobile: (662) 364-3622  
 mbrent@SynergeticsDCS.com  
**Prepared By**  
 Jessica Keel  
 Office: (662) 461-0113  
 jkeel@SynergeticsDCS.com

Qty	Item Number	Description	Price	Ext. Price
		Attention: Eddie Scott		
		RE: ESET Antivirus - 3 Year		
26.00	EEPS-N3	ESET Endpoint Protection Standard, 3-year NEW license	\$40.00	\$1,040.00
1.00	SERV-MAINTENANCE04	Equipment Install under Technical Support Contract	\$0.00	\$0.00
		PLEASE NOTE:		
		This requires a renewal after the 3 year term.		

**Subtotal** \$1,040.00  
**Discount** \$0.00  
**Freight** \$0.00  
**Tax** \$0.00  
**Total** \$1,040.00

*McKenzie Brent*

Synergetics DCS, Inc. • P. O. Box 80264 • Starkville, MS 39759 • Phone: (662) 323-9484 • Fax: (662) 461-0170

Quote: QTE-069765

Date: 10/7/2020

Page 1 of 1

R: 0

Quote is valid for 30 days

914

Customer Information
Eddie Scott Clay County Sheriff's Dep't P.O. Box 142 330 West Broad Street West Point, MS 39773

Synergetics Contacts
<b>Sales Account Manager</b> McKenzie Brent Office: (662) 461-0112 Mobile: (662) 364-3622 mbrent@SynergeticsDCS.com <b>Prepared By</b> Jessica Keel Office: (662) 461-0113 jkeel@SynergeticsDCS.com

Qty	Item Number	Description	Price	Ext. Price
		Attention: Eddie Scott		
		RE: ESET Antivirus - 1 Year		
26.00	EEPS-N1	ESET Endpoint Protection Standard, 1-year NEW license	\$20.00	\$520.00
1.00	SERV-MAINTENANCE04	Equipment Install under Technical Support Contract	\$0.00	\$0.00
		PLEASE NOTE:		
		This requires a yearly renewal.		

<b>Subtotal</b>	\$520.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$520.00

*McKenzie Brent*