

**Minutes of
Clay County Board of Supervisors
Regular Meeting
Monday, February 1, 2021 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, February 1, 2021 at 9:00 a.m.

PRESENT:

Lynn Horton, Supervisor District 1
Luke Lummus, Supervisor District 2
R.B. Davis, Supervisor District 3
Shelton Deanes, Supervisor, District 4, Presiding
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 Deanes with invocation given by Supervisor Joe Chandler.

ADOPTION OF AGENDA

Supervisor Lummus moved to adopt the agenda as presented.

The motion was seconded by Supervisor Horton.

(Exhibit "A")

AMENDMENT OF AGENDA

Supervisor Horton moved to amend the agenda as presented.

The motion was seconded by Supervisor Lummus.

AUTHORIZE AND APPROVE THE CLAIMS DOCKET

Supervisor Horton moved to authorize and approve the Claims Docket for the month of February 2021.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

AUTHORIZE AND APPROVE PAYMENT TO RANDY JONES, FLOOD PLAIN COORDINATOR, FOR SERVICES RENDERED FOR THE MONTH OF JANUARY 2021

Supervisor Lummus moved to authorize and approve the invoice in the amount of \$1,460.80 for services rendered as Flood Plain Coordinator for the month of January 2021.

The motion was seconded by Supervisor Horton.

(Exhibit "C")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE CERTIFICATE OF RENEWAL FOR FLOOD PLAIN MANAGER FOR TWO YEARS

Supervisor Lummus moved to authorize and approve to spread on the minutes the Certificate of Renewal for Flood Plain Manager For two years on as received from Randy Jones.

The motion was seconded by Supervisor Horton.

(Exhibit "D")

AUTHORIZE AND APPROVE TO EXTEND THE COUNTY WIDE CURFEW FOR THIRTY (30) DAYS AND TO CHANGE THE CURFEW TIME TO 10:00 P.M. TO 5:00 A.M.

Supervisor Lummus moved to authorize and approve to extend the County Wide Curfew for thirty (30) days and to change the curfew time to 10:00 p.m. to 5:00 a.m.

The motion was seconded by Supervisor Horton.

(Exhibit "E")

AUTHORIZE AND APPROVE TO GO INTO CLOSED SESION

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

The motion was seconded by Supervisor Horton.

AUTHORIZE AND APPROVE TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION

Supervisor Lummus moved 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 of 1972.

The motion was seconded by Supervisor Horton.

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 TO UTILIZE THE PARTNERSHIP WITH PRAIRIE OPPORTUNITY TO HIRE AN EMPLOYEE FOR THE TAX OFFICE

Supervisor Lummus moved to authorize and approve the Clerk to pursue the partnership with Prairie Opportunity to employ an employee for the County for the benefit of the Tax Assessor's Office pending the details of the partnership were confirmed.

The motion was seconded by Supervisor Horton.

RECESSING

Supervisor Lummus moved to recess until Thursday, February 4, 2021 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 1st day of Feb, 2021


SHELTON L. DEANES, PRESIDENT

ATTEST:



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

EXHIBIT A



***Clay County Board of Supervisors
Agenda for Meeting
Monday, February 1, 2021, at 9:00 a.m.***

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Authorize and approve the Claims Docket
- Authorize and approve payment to Randy Jones, Flood Plain Coordinator
- Review MAS pending legislative updates
- Request to go into executive session for potential litigation matter as allowed under Section 25-41-7, of the *Mississippi Code of 1972*
- Recess until Thursday, February 4, 2021 at 9:00 a.m. in the Courtroom

Amendments:

crefaw-

EXHIBIT B

CLAY COUNTY
 CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT
3005	CASH & CARRY CLEANERS	15.00
3006	TIM DOSS	30.80
3007	DELTA COMPUTER SYSTEMS, INC	764.00
3008	DATA SYSTEMS MANAGEMENT, INC	2929.00
3069	URGENT TEAM WEST POINT CENTER	140.00
3070	URGENT TEAM WEST POINT CENTER	75.00
3071	CITY WATER & LIGHT DEPT.	164.85
3072	CITY WATER & LIGHT DEPT.	41.80
3073	GUEST BODY SHOP, LLC	125.00
3075	FUELMAN	928.78
3077	QUILL CORPORATION	27.16
3078	QUILL CORPORATION	99.93
3079	WOOD FRUITTICHER GROCERY CO	2215.21
3082	SAM'S CLUB	253.27
3084	SUNFLOWER STORE	100.00
3086	GUEST BODY SHOP, LLC	1000.00
3087	SAM'S CLUB	6.37-
3088	SAM'S CLUB	94.29
3089	JIM'S AUTO PARTS, WEST POINT	361.76
3090	CLAY COUNTY CO-OP	26.50
3091	CANNON CHRYSLER DODGE JEEP	878.49
3093	GEORGE'S TIRE SERVICE	376.00
3094	EMERSON ANIMAL HOSPITAL	58.00
3095	SIRCHIE ACQUISITION COMPANY LL	23.75
3096	JIM'S AUTO PARTS, WEST POINT	262.73
3097	MISSISSIPPI TROPHY, LLC	98.10
3098	QUILL CORPORATION	133.98
3099	QUILL CORPORATION	23.18
3100	QUILL CORPORATION	12.58
3101	QUILL CORPORATION	33.98
3102	QUILL CORPORATION	80.97
3103	VISTAR CORPORATION	1680.18
3104	MERCHANT CO.	1871.96
3105	SYSCO FOOD SERVICES, INC.	1243.35
3109	CARDMEMBER SERVICE	51.90
3112	MELISSA GRIMES	40.32
3114	ROSE DRUG COMPANY	1319.92
3115	GOLDEN TRIANGLE WATER	32.50
3116	ITC DELTACOM, INC	1024.45
3117	LYNN CONNER	25.76
3118	KRISTEN WOOD WILLIAMS, PLLC	440.00
3127	CITY WATER & LIGHT DEPT.	691.07
3128	SAFEGUARD BUSINESS SYSTEMS	145.22
3129	QUILL CORPORATION	68.76
3130	QUILL CORPORATION	160.96

3131 FUELMAN	1020.38
3132 CHEATHAM EYE CARE	125.00
3133 MISSISSIPPI DISCOUNT DRUGS	90.88
3138 S.E. CHICKASAW WATER ASSOC.	20.00
3139 R J YOUNG COMPANY	127.31

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CLAIMS SUMMARY FOR: 2/2021

FOR THE PERIOD ENDED FEBRUARY 01, 2021

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CLAIM #	VENDOR NAME	AMOUNT
3141	REFRIGERATION SUPPLY COMPANY	39.00
3142	NEWELL PAPER COMPANY	344.26
3143	CASH & CARRY CLEANERS	20.00
3144	CASH & CARRY CLEANERS	15.00
3145	AMY G. BERRY - FEES	26.00
3146	CASH & CARRY CLEANERS	30.00
3147	BELLSOUTH / ATT	36.80
3148	ALLMOND PRINTING	595.00
3149	QUILL CORPORATION	436.54
3150	REFRIGERATION SUPPLY COMPANY	158.00
3151	SUNFLOWER STORE	100.00
3152	SUNFLOWER STORE	263.97
3153	SUNFLOWER STORE	297.73
3154	QUILL CORPORATION	253.98
3155	JT RAY COMPANY	215.52
3156	JT RAY COMPANY	88.76
3157	WALMART COMMUNITY BRC	59.94
3158	WALMART COMMUNITY BRC	159.00
3159	GARY'S PAWN & GUN SHOP	79.98
3160	DIXIE NET	215.00
3161	FUELMAN	1235.81
3162	ROSE DRUG COMPANY	8.88
3164	SOUTHERN TELECOMMUNICATIONS	527.01
3166	SOUTHERN TELECOMMUNICATIONS	74.42
3167	CASH & CARRY CLEANERS	30.00
3168	DATA SYSTEMS MANAGEMENT, INC	175.00
3172	AIRGAS SOUTH	492.88
3173	MISS. ASSOC. OF SUPERVISORS	600.00
3174	WEST POINT SCHOOLS	2793.72
3175	WEST POINT SCHOOLS	88.35
3176	WEST POINT SCHOOLS	4891.12
3177	CITY OF WEST POINT	1778.59
3178	CITY OF WEST POINT	32.13
3179	CITY OF WEST POINT	1015.90
3180	ADMINISTRATIVE OFFICE OF COURT	7912.26
3181	AIRGAS SOUTH	191.74
3183	WAUKAWAY DISTRIBUTORS INC.	16.40
3186	CASH & CARRY CLEANERS	15.00
3187	CASH & CARRY CLEANERS	20.00
3188	OFFICE OF THE STATE AUDITOR	17.50

3189	NORTH MS MEDICAL CLINIC	1458.00
3190	NORTH MS MEDICAL CLINIC	755.00
3191	ALLEN, ALLEN, BREELAND & ALLEN	1632.85
3194	CYNTHIA H ZELINKA	151.20
3195	AMY G. BERRY - FEES	156.00
3196	JOSEPH HILLMAN, MD	200.00
3197	CENTRAL RESTAURANT PRODUCTS	708.15
3198	GEORGE'S TIRE SERVICE	572.00
3199	GEORGE'S TIRE SERVICE	1360.00
3200	GEORGE'S TIRE SERVICE	532.00
3232	GEORGE'S TIRE SERVICE	320.00
3233	QUILL CORPORATION	127.78

CLAY COUNTY

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FOR THE PERIOD ENDED FEBRUARY 01, 2021

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CLAIM #	VENDOR NAME	AMOUNT
3234	NEWELL PAPER COMPANY	122.32
3235	NEWELL PAPER COMPANY	30.58
3236	CASH & CARRY CLEANERS	30.00
3237	MCBRAYER QUICK LUBE	67.95
3238	CASH & CARRY CLEANERS	20.00
3239	TOTAL LAWN CARE	395.00
3240	JOSEPH HILLMAN, MD	200.00
3241	AMY G. BERRY - FEES	156.00
3242	AMY G. BERRY - FEES	156.00
3243	AMY G. BERRY - FEES	156.00
3252	SILOAM WATER DISTRICT	25.00
3253	SILOAM WATER DISTRICT	25.00
3254	SILOAM WATER DISTRICT	25.00
3255	C SPIRE WIRELESS	43.15
3256	C SPIRE WIRELESS	102.88
3258	C SPIRE WIRELESS	741.39
3259	ALLMOND PRINTING	210.00
3260	ALLMOND PRINTING	255.00
3261	CARROT-TOP INDUSTRIES INC.	128.14
3262	ALLMOND PRINTING	294.00
3263	ALLMOND PRINTING	48.00
3264	ALLMOND PRINTING	147.00
3265	QUILL CORPORATION	47.99
3266	QUILL CORPORATION	10.99
3267	LANN CHEMICAL	808.75
3268	NEWELL PAPER COMPANY	2013.57
3269	REFRIGERATION SUPPLY COMPANY	74.00
3270	REFRIGERATION SUPPLY COMPANY	203.12
3271	OFFICE SUPPLY HUT	46.95
3272	OFFICE SUPPLY HUT	196.40
3273	GLYNN GRIFFING & ASSOCIATES	450.00
3275	NEWELL PAPER COMPANY	366.96
3276	CLAY COUNTY CO-OP	29.75

3277 FUELMAN	33.39
3278 RWJ CONSULTING, LLC	1460.80
3279 DRUG FREE WORKPLACES, INC	44.00
3280 DRUG FREE WORKPLACES, INC	88.00
3281 DRUG FREE WORKPLACES, INC	69.00
3283 SHI	4812.70
3286 CITY WATER & LIGHT DEPT.	9068.37
3287 CITY WATER & LIGHT DEPT.	1797.92
3288 CITY WATER & LIGHT DEPT.	912.37
3289 ALLMOND PRINTING	160.00
3290 ALLMOND PRINTING	282.00
3292 AMY G. BERRY - FEES	156.00
3293 COMCAST CABLE	152.13
3318 CANNON CHRYSLER DODGE JEEP	793.97
3319 DELTA COMPUTER SYSTEMS, INC	80.00
3320 JIM'S AUTO PARTS, WEST POINT	250.00
3330 FOUR-COUNTY ELEC POWER ASSN	35.00
3331 FOUR-COUNTY ELEC POWER ASSN	35.00
3332 FOUR-COUNTY ELEC POWER ASSN	53.00

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CLAIM #	VENDOR NAME	AMOUNT
3333	FOUR-COUNTY ELEC POWER ASSN	55.00
3334	FOUR-COUNTY ELEC POWER ASSN	99.00
3335	FOUR-COUNTY ELEC POWER ASSN	57.00
3338	FOUR-COUNTY ELEC POWER ASSN	42.00
3339	FOUR-COUNTY ELEC POWER ASSN	34.00
3340	FOUR-COUNTY ELEC POWER ASSN	53.00
3341	FOUR-COUNTY ELEC POWER ASSN	48.00
3342	FOUR-COUNTY ELEC POWER ASSN	127.00
3343	FOUR-COUNTY ELEC POWER ASSN	37.00
3344	FOUR-COUNTY ELEC POWER ASSN	302.00
3345	FOUR-COUNTY ELEC POWER ASSN	47.00
3346	FOUR-COUNTY ELEC POWER ASSN	53.00
3347	CASH & CARRY CLEANERS	30.00
3351	CDW GOVERNMENT INC.	106.37
3352	LEXIS NEXIS MATTHEW BENDER	62.43
3353	ORKIN- TUPELO, MS	57.50
3354	ORKIN- TUPELO, MS	100.00
3355	ORKIN- TUPELO, MS	39.60
3356	ORKIN- TUPELO, MS	82.35
3357	ORKIN- TUPELO, MS	81.33
3358	ORKIN- TUPELO, MS	56.00
3359	QUILL CORPORATION	89.99
3360	QUILL CORPORATION	12.99
3361	CITY WATER & LIGHT DEPT.	2061.29
3362	CITY WATER & LIGHT DEPT.	157.63
3363	CITY WATER & LIGHT DEPT.	611.75

3364 SYNERGETICS DCS, INC	862.00
3370 CARROT-TOP INDUSTRIES INC.	711.06
3371 FUELMAN	1285.12
3372 CASH & CARRY CLEANERS	15.00
3373 CASH & CARRY CLEANERS	20.00
3374 FRANKLIN TELEPHONE COMPANY	2753.65
3375 COMCAST CABLE	149.64
3376 AUTO-CHLOR SYSTEMS	206.95
3377 AUTO-CHLOR SYSTEMS	206.95
3378 AUTO-CHLOR SYSTEMS	206.95
3379 DELUXE BUSINESS CHECKS	112.19
3380 DELUXE BUSINESS CHECKS	112.19
3381 DELUXE BUSINESS CHECKS	113.02
3382 LANN CHEMICAL	29.00
3383 LANN CHEMICAL	809.20
3384 LANN CHEMICAL	290.00
3385 SUNFLOWER STORE	100.00
3387 BEN E. KEITH COMPANY	184.50-
3388 BEN E. KEITH COMPANY	128.90
3389 BEN E. KEITH COMPANY	2258.90
3390 US FOOD SERVICE	1315.58
3391 WALMART COMMUNITY BRC	21.85
3392 QUILL CORPORATION	26.99
3393 SECURITY SOLUTIONS, LLC	325.00
3394 JIM'S AUTO PARTS, WEST POINT	612.63
3395 GEORGE'S TIRE SERVICE	757.00

CLAY COUNTY

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CLAIM #	VENDOR NAME	AMOUNT
3396	NEWELL PAPER COMPANY	3750.26
3397	NEWELL PAPER COMPANY	1598.09-
3398	NEWELL PAPER COMPANY	366.70
3400	MTS/ MY TRANSPORT SERVICES	647.75
3401	MS SUPREME COURT	200.00
3402	MARLIN M STEWART III	1000.00
3403	SERVICEMASTER RESTORATION	1428.00
3404	AMY G. BERRY - FEES	156.00
3405	JOSEPH HILLMAN, MD	200.00
3406	LEXIS NEXIS RISK DATA MNGTMENT	409.46
3408	TEC	39.07
3409	COMMUNITY COUNSELING	375.00
3411	QUILL CORPORATION	35.98
3413	QUILL CORPORATION	67.99
3414	QUILL CORPORATION	71.94
3415	QUILL CORPORATION	96.57
3417	WALMART COMMUNITY BRC	548.00
3418	QUILL CORPORATION	51.54
3419	QUILL CORPORATION	107.96

3452	MAGNOLIA BUSINESS SYSTEMS, INC	185.59
3453	MAGNOLIA BUSINESS SYSTEMS, INC	231.62
3454	MAGNOLIA BUSINESS SYSTEMS, INC	180.69
3455	MAGNOLIA BUSINESS SYSTEMS, INC	216.12
3456	MAGNOLIA BUSINESS SYSTEMS, INC	175.16
3457	MAGNOLIA BUSINESS SYSTEMS, INC	151.27
3458	MAGNOLIA BUSINESS SYSTEMS, INC	10.59
3459	MAGNOLIA BUSINESS SYSTEMS, INC	192.40
3460	MAGNOLIA BUSINESS SYSTEMS, INC	134.24
3461	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
3462	MAGNOLIA BUSINESS SYSTEMS, INC	296.57
3463	MAGNOLIA BUSINESS SYSTEMS, INC	189.31
3464	ATMOS ENERGY	284.75
3465	ATMOS ENERGY	1026.00
3466	ATMOS ENERGY	271.33
3467	ATMOS ENERGY	274.66
3468	ATMOS ENERGY	47.87
3469	COMCAST CABLE	219.69
3471	COMCAST CABLE	189.64
3474	FUELMAN	1291.94
3475	MISSISSIPPI DISCOUNT DRUGS	147.36
3476	U. S. POSTMASTER	94.00
3479	QUILL CORPORATION	41.95
3480	QUILL CORPORATION	69.98
3481	LANN CHEMICAL	191.76
3482	LANN CHEMICAL	543.80
3496	COBURN INSURANCE AGENCY, INC.	595.00
3498	FOUR-COUNTY ELEC POWER ASSN	46.00
3501	BANCORP SOUTH	4347.01
3508	KELCO SUPPLY CO.	629.30
3509	AMY G. BERRY - FEES	26.00
3510	AMY G. BERRY - FEES	26.00
3517	SERVICEMASTER RESTORATION	1428.00

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CLAIM #	VENDOR NAME	AMOUNT
3524	CLAY CO.DEPT./SOCIAL SERVICES	316.67
3525	DISTRICT ATTORNEY'S OFFICE	175.00
3526	GOLDEN TRIANGLE AREA	2583.33
3527	INSURANCE CLEARING ACCOUNT	1329.79
3528	HEALTH DEPT. OF CLAY COUNTY	3791.67
3529	M & L BUILDING, LLC	400.00
3530	COMMUNITY COUNSELLING SERVICE	2000.00
3531	NATIONAL GUARD OF MISSISSIPPI	200.00
3532	RESERVE ACCOUNT	2000.00
3533	CLAY COUNTY SWCD OFFICE	800.00
3534	UNITED POSTAL SERVICE	625.00
3535	VICTIM WITNESS PROGRAM	1632.89

3536 VICTIM WITNESS PROGRAM	443.70
3537 GOLDEN TRIANGLE PL & DEV DIST	6826.00
3538 SALLY KATE WINTERS FAMILY SVCS	5000.00
3539 AMERICAN RED CROSS	875.00
3540 WEST POINT CLAY COUNTY ANIMAL	1250.00
3541 BOYS & GIRLS CLUBS OF THE	5000.00
3542 LOCAL GOVERNMENT RECORDS OFFIC	266.00
3555 LANN CHEMICAL	1208.55
3562 DELUXE BUSINESS CHECKS	154.33
3563 DELUXE BUSINESS CHECKS	154.33
3564 DELUXE BUSINESS CHECKS	154.33
3565 DELUXE BUSINESS CHECKS	154.33
3566 DELUXE BUSINESS CHECKS	154.33
3568 AIRGAS SOUTH	191.74
3569 AIRGAS SOUTH	108.01
3570 ATMOS ENERGY	386.36
3571 ATMOS ENERGY	1357.14
3573 MS INDUSTRIAL WASTE DISPOSAL	69.68
3574 MS INDUSTRIAL WASTE DISPOSAL	69.68
3575 MS INDUSTRIAL WASTE DISPOSAL	69.68
3576 TRAVELERS	58.00
3577 TINA ROGERS	73.92
3578 PHILLIP'S HARDWARE	1019.70
3579 PHILLIP'S HARDWARE	1248.60
3580 JOSEPH HILLMAN, MD	200.00
3581 ADVANTAGE BUSINESS SYSTEMS	131.89
3582 J E VANCE & COMPANY, PA	55160.00
3583 TANYA WEST	450.00
3584 MARLIN M STEWART III	525.00
3585 MARLIN M STEWART III	667.50
3586 MS STATE UNIV. EXTENSION SERV	1307.30
3587 MS STATE UNIV. EXTENSION SERV	1307.18

*** FUND TOTALS *** 001 GENERAL COUNTY

224225.33

CLAY COUNTY

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CLAIM #	VENDOR NAME	AMOUNT

3367	NEWELL PAPER COMPANY	42.41
3368	NEWELL PAPER COMPANY	128.00
3369	NEWELL PAPER COMPANY	418.50

*** FUND TOTALS *** 010 COUNTY COURT COMPLEX FUND

588.91

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FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT

3009	SANDERS & ASSOCIATES	1000.00
3010	SANDERS & ASSOCIATES	2100.00
3011	SANDERS & ASSOCIATES	6000.00

*** FUND TOTALS *** 013 UTILIZATION

9100.00

CLAY COUNTY

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CLAIM #	VENDOR NAME	AMOUNT
3074	EDGAR ROWAN BULLOCK	300.00
3080	CENTRAL RESTAURANT PRODUCTS	569.92
3081	N.MS. COCA COLA BOTTLING CO.	1076.35
3083	SAM'S CLUB	455.01
3085	LANN CHEMICAL	1162.99
3294	COMCAST CABLE	99.00
3386	COOK'S CORRECTIONAL EQUIP.	493.16
3470	COMCAST CABLE	106.44

*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN

4262.87

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CLAIM #	VENDOR NAME	AMOUNT
3550	TOMBIGBEE REGIONAL LIBRARY	14423.13

*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY

14423.13

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CLAIM #	VENDOR NAME	AMOUNT
3126	BELLSOUTH / ATT	3466.00
3140	XEROX CORPORATION	31.57
3165	SOUTHERN TELECOMMUNICATIONS	270.81
3407	TEC	1.46
3410	AT&T	107.00
3502	HANCOCK BANK	2866.94
3503	BANCORP SOUTH	3013.85
3567	XEROX CORPORATION	23.56

*** FUND TOTALS *** 097 E911 FUND

9781.19

CLAY COUNTY

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FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT
3185	WEST GROUP PAYMENT CENTER	388.95

*** FUND TOTALS *** 104 LAW LIBRARY

388.95

CLAY COUNTY

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FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT
3257	C SPIRE WIRELESS	28.20
3500	MS DEVELOPMENT AUTHORITY	2497.54

*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT 2525.74
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CLAIM # VENDOR NAME AMOUNT

 3499 MS DEVELOPMENT AUTHORITY 2993.38

*** FUND TOTALS *** 116 INSURANCE REBATE MONIES 2993.38
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 CLAIMS SUMMARY FOR: 2/2021 APCSCPR
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CLAIM # VENDOR NAME AMOUNT

 3296 MS DEVELOPMENT AUTHORITY 3300.93

*** FUND TOTALS *** 138 TVA BRIDGE BOND MONEY 3300.93
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CLAIM # VENDOR NAME AMOUNT

 3045 SUNFLOWER STORE 4.59
 3046 SUNFLOWER STORE 4.59
 3047 FUELMAN 242.66
 3055 GEORGE'S TIRE SERVICE 35.70
 3245 CALVERT-SPRADLING ENGINEERS 13794.02
 3317 ARAMARK UNIFORM SERVICES INC 45.57
 3561 PHILLIP'S HARDWARE 4.78

*** FUND TOTALS *** 151 DISTRICT 1 ROAD 14131.91
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CLAIM # VENDOR NAME AMOUNT

 3201 WARREN PAVING 279.05
 3212 WARREN PAVING 216.19
 3213 BACCO MATERIALS, INC. 495.70
 3214 HANCOCK EQUIPMENT & OIL CO. 179.95
 3215 GOLDEN TRIANGLE WATER 38.42
 3216 WARREN PAVING 275.46
 3217 JIM'S TIRE COMPANY 35.00
 3218 PHILLIP'S HARDWARE 25.74
 3219 C SPIRE WIRELESS 27.95
 3246 CALVERT-SPRADLING ENGINEERS 13794.02
 3299 FOUR-COUNTY ELEC POWER ASSN 315.00
 3300 MS INDUSTRIAL WASTE DISPOSAL 102.48
 3301 POWERSTROKE EQUIPMENT, INC 226.42
 3302 FOUR-COUNTY ELEC POWER ASSN 63.20
 3313 PRESTON DOBBS TRUCKING AND 77.00
 3336 COKER EQUIPMENT & MATERIALS 900.00
 3572 ATMOS ENERGY 411.96

*** FUND TOTALS *** 152 DISTRICT 2 ROAD
 CLAY COUNTY
 CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

17463.54
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 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
3061	GRAY'S TIRE SERVICE	125.00
3062	CARQUEST AUTO PARTS, INC.	34.28
3063	ECONO SIGNS OF TUPELO	136.50
3064	K & M TIRE & TRUCK SERVICE	75.00
3065	K & M TIRE & TRUCK SERVICE	552.03
3066	K & M TIRE & TRUCK SERVICE	39.66
3106	CHICKASAW EQUIPMENT CO.	90.62
3107	CHICKASAW EQUIPMENT CO.	185.40
3108	CHICKASAW EQUIPMENT CO.	292.48
3110	PHILLIP'S HARDWARE	19.99
3111	WHITE OIL CO., INC.& TIRE CTR.	450.45
3119	CLAY COUNTY CO-OP	6.00
3120	CARQUEST AUTO PARTS, INC.	145.42
3121	CARQUEST AUTO PARTS, INC.	5.50
3122	CARQUEST AUTO PARTS, INC.	71.70
3123	CARQUEST AUTO PARTS, INC.	32.40
3124	CARQUEST AUTO PARTS, INC.	16.72
3125	MIKE LOYD	270.00
3184	PHILLIP'S HARDWARE	49.99
3220	BACCO MATERIALS, INC.	728.92
3221	C SPIRE WIRELESS	47.15
3222	THOMPSON MACHINERY	73.40
3223	PHILLIP'S HARDWARE	4.00-
3224	SILOAM WATER DISTRICT	25.00
3247	CALVERT-SPRADLING ENGINEERS	13794.01
3303	FOUR-COUNTY ELEC POWER ASSN	76.00
3304	FOUR-COUNTY ELEC POWER ASSN	63.20
3314	PRESTON DOBBS TRUCKING AND	693.00
3365	INGRAMS GARAGE	355.50
3366	PHILLIP'S HARDWARE	116.00
3518	GEORGE'S TIRE SERVICE	50.00
3519	C & S AUTO ELECTRIC	150.00
3558	HENRY BACKHOE & DIRT SERVICE	300.00

19067.32
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 APCSCPR

*** FUND TOTALS *** 153 DISTRICT 3 ROAD
 CLAY COUNTY
 CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT
3018	JIM'S AUTO PARTS, WEST POINT	240.00
3019	JIM'S AUTO PARTS, WEST POINT	38.27
3020	JIM'S AUTO PARTS, WEST POINT	9.38
3021	CHICKASAW EQUIPMENT CO.	27.41
3022	ARAMARK UNIFORM SERVICES INC	25.96

3023 ARAMARK UNIFORM SERVICES INC	25.96
3225 C SPIRE WIRELESS	576.07
3226 ARAMARK UNIFORM SERVICES INC	25.96
3227 SILOAM WATER DISTRICT	25.00
3248 CALVERT-SPRADLING ENGINEERS	13794.01
3305 FOUR-COUNTY ELEC POWER ASSN	63.20
3306 FOUR-COUNTY ELEC POWER ASSN	146.00
3307 FOUR-COUNTY ELEC POWER ASSN	39.00
3308 FOUR-COUNTY ELEC POWER ASSN	78.50
3321 KNOX GROCERY LLC	54.12
3322 KNOX GROCERY LLC	47.67
3323 KNOX GROCERY LLC	43.94
3324 KNOX GROCERY LLC	43.49
3325 KNOX GROCERY LLC	59.93
3326 KNOX GROCERY LLC	55.39
3327 KNOX GROCERY LLC	52.95
3328 KNOX GROCERY LLC	41.32
3329 KNOX GROCERY LLC	46.30
3478 GIBSON EQUIPMENT REPAIR	16.68
3505 HANCOCK BANK	1158.99
3512 TIPTON'S TRUCK REPAIR LLC	395.99

*** FUND TOTALS *** 154 DISTRICT 4 ROAD
 CLAY COUNTY

17131.49
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 APCSCPR

CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT
3013	K & M TIRE & TRUCK SERVICE	405.50
3014	BACCO MATERIALS, INC.	2495.62
3016	WARREN PAVING	503.00
3017	WARREN PAVING	1245.50
3067	SUN CREEK WATER ASSN.	17.00
3068	JIM'S AUTO PARTS, WEST POINT	11.24
3228	C SPIRE WIRELESS	40.56
3229	GOLDEN TRIANGLE MILL	502.01
3230	GOLDEN TRIANGLE MILL	250.85
3231	CLAY COUNTY CO-OP	87.50
3249	CALVERT-SPRADLING ENGINEERS	13794.01
3309	FOUR-COUNTY ELEC POWER ASSN	98.00
3310	FOUR-COUNTY ELEC POWER ASSN	63.20
3311	TERRY'S GARAGE AND REPAIR	324.04
3315	BACCO MATERIALS, INC.	483.99
3316	BACCO MATERIALS, INC.	4906.33
3399	MCBRAYER QUICK LUBE	52.95
3416	MCKEE'S KWIK STOP	28.33
3489	TIPTON'S TRUCK REPAIR LLC	45.22
3506	HANCOCK BANK	1158.98
3511	TIPTON'S TRUCK REPAIR LLC	395.98

*** FUND TOTALS *** 155 DISTRICT 5 ROAD
 CLAY COUNTY

26909.81
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CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
3027	CITY WATER & LIGHT DEPT.	35.12
3028	KELLOGG HARDWARE & APPLIANCE	17.99
3029	KELLOGG HARDWARE & APPLIANCE	29.99
3030	CLAY COUNTY CO-OP	7.99
3031	JIM'S AUTO PARTS, WEST POINT	11.29
3032	CARQUEST AUTO PARTS, INC.	13.79
3033	CARQUEST AUTO PARTS, INC.	21.99
3034	CARQUEST AUTO PARTS, INC.	7.95
3035	CARQUEST AUTO PARTS, INC.	35.42
3036	CARQUEST AUTO PARTS, INC.	20.98
3037	CARQUEST AUTO PARTS, INC.	56.00
3038	CARQUEST AUTO PARTS, INC.	6.60
3039	CARQUEST AUTO PARTS, INC.	3.96
3040	CARQUEST AUTO PARTS, INC.	25.38
3041	ARAMARK UNIFORM SERVICES INC	45.57
3042	AT&T / QLT CONSUMER LEASE	21.95
3043	K & M TIRE & TRUCK SERVICE	437.75
3044	K & M TIRE & TRUCK SERVICE	123.23
3048	FUELMAN	225.50
3049	PHILLIP'S HARDWARE	58.88
3050	THOMPSON MACHINERY	4.00
3051	SOUTHERN TELECOMMUNICATIONS	39.19
3052	COLUMBUS RUBBER & GASKET	359.00
3053	RACKLEY OIL COMPANY, INC	147.95
3054	H & R AGRI-POWER	723.40
3056	G & O SUPPLY CO, INC	741.00
3057	BACCO MATERIALS, INC.	1914.32
3076	ARAMARK UNIFORM SERVICES INC	45.57
3202	FUELMAN	187.78
3203	ARAMARK UNIFORM SERVICES INC	45.57
3204	C SPIRE WIRELESS	47.15
3205	FUELMAN	257.98
3206	CARQUEST AUTO PARTS, INC.	30.83
3207	CARQUEST AUTO PARTS, INC.	15.33
3208	CARQUEST AUTO PARTS, INC.	17.72
3209	CARQUEST AUTO PARTS, INC.	33.20
3210	CARQUEST AUTO PARTS, INC.	126.99
3211	CARQUEST AUTO PARTS, INC.	10.68
3297	FOUR-COUNTY ELEC POWER ASSN	125.00
3298	FOUR-COUNTY ELEC POWER ASSN	63.20
3350	THOMPSON MACHINERY	61.66
3420	SUNFLOWER STORE	9.18
3421	SUNFLOWER STORE	9.18
3422	SUNFLOWER STORE	12.84
3423	SUNFLOWER STORE	4.59
3424	SUNFLOWER STORE	7.58

3425 SUNFLOWER STORE	4.59
3426 SUNFLOWER STORE	9.18
3427 SUNFLOWER STORE	2.99
3428 SUNFLOWER STORE	9.18
3429 SUNFLOWER STORE	11.01
3430 SUNFLOWER STORE	12.84

CLAY COUNTY
 CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

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 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
3431	SUNFLOWER STORE	9.18
3432	SUNFLOWER STORE	9.37
3433	SUNFLOWER STORE	8.87
3434	SUNFLOWER STORE	9.18
3435	SUNFLOWER STORE	4.59
3436	SUNFLOWER STORE	4.59
3437	SUNFLOWER STORE	30.23
3438	SUNFLOWER STORE	11.07
3439	SUNFLOWER STORE	9.18
3440	SUNFLOWER STORE	6.42
3472	FUELMAN	205.99
3485	TIPTON'S TRUCK REPAIR LLC	178.34
3488	TIPTON'S TRUCK REPAIR LLC	36.67
3491	TIPTON'S TRUCK REPAIR LLC	45.23
3492	TIPTON'S TRUCK REPAIR LLC	763.68
3493	TIPTON'S TRUCK REPAIR LLC	765.00
3494	TIPTON'S TRUCK REPAIR LLC	495.00
3495	TIPTON'S TRUCK REPAIR LLC	500.76
3504	HANCOCK BANK	1158.99
3513	TIPTON'S TRUCK REPAIR LLC	395.99
3556	TIPTON'S TRUCK REPAIR LLC	680.00
3557	TIPTON'S TRUCK REPAIR LLC	745.00

*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE
 CLAY COUNTY

12371.34
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 APCSCPR

CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT
3058	CITY WATER & LIGHT DEPT.	35.00
3059	G & O SUPPLY CO, INC	664.32
3134	JIM'S AUTO PARTS, WEST POINT	240.00
3135	JIM'S AUTO PARTS, WEST POINT	79.66
3250	CARQUEST AUTO PARTS, INC.	122.06
3477	GUEST BODY SHOP, LLC	268.62

*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE
 CLAY COUNTY

1409.66
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 APCSCPR

CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM #	VENDOR NAME	AMOUNT
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 3514 BACCO MATERIALS, INC. 1006.21
 3515 BACCO MATERIALS, INC. 1988.22
 3520 RACKLEY OIL COMPANY, INC 2900.85
 *** FUND TOTALS *** 163 DISTRICT 3 BRIDGE
 CLAY COUNTY
 CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

5895.28
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 APCSCPR

CLAIM # VENDOR NAME AMOUNT

 3024 G & O SUPPLY CO, INC 2610.00
 3025 BACCO MATERIALS, INC. 2213.95
 3026 WARREN PAVING 1737.54
 3484 TIPTON'S TRUCK REPAIR LLC 178.33
 3487 TIPTON'S TRUCK REPAIR LLC 36.67
 3490 TIPTON'S TRUCK REPAIR LLC 45.23
 3497 WARREN PAVING 2482.10
 3516 JOE T CUNNINGHAM 800.00

*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE
 CLAY COUNTY
 CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

10103.82
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 APCSCPR

CLAIM # VENDOR NAME AMOUNT

 3012 AMERIMAC CHEMICAL 810.99
 3015 BACCO MATERIALS, INC. 746.56
 3312 TERRY'S GARAGE AND REPAIR 715.67
 3483 TIPTON'S TRUCK REPAIR LLC 178.33
 3486 TIPTON'S TRUCK REPAIR LLC 36.66
 3507 HANCOCK BANK 1867.01

*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE
 CLAY COUNTY
 CLAIMS SUMMARY FOR: 2/2021
 FOR THE PERIOD ENDED FEBRUARY 01, 2021

4355.22
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 APCSCPR

CLAIM # VENDOR NAME AMOUNT

 3060 COLUMBUS WHOLESALE TIRE 500.32
 3092 SANSOM EQUIPMENT COMPANY 126300.00
 3113 PHILLIP'S HARDWARE 12.96
 3136 JIM'S AUTO PARTS, WEST POINT 17.49
 3137 JIM'S AUTO PARTS, WEST POINT 21.98
 3163 GOLDEN TRIANGLE PL & DEV DIST 3026.74
 3169 PHILLIP'S HARDWARE 13.36
 3170 FUELMAN 680.13
 3171 GOLDEN TRIANGLE TIRE SVC LLC 80.00
 3182 PHILLIP'S HARDWARE 36.57
 3192 FUELMAN 699.01
 3193 PHILLIP'S HARDWARE 9.07
 3244 FUELMAN 699.99
 3251 SILOAM WATER DISTRICT 25.00

3274	GEORGE'S TIRE SERVICE	286.00	
3282	FUELMAN	557.38	
3284	H & O TRUCK & TRAILER REPAIR	173.15	
3285	H & O TRUCK & TRAILER REPAIR	754.94	
3291	H & O TRUCK & TRAILER REPAIR	335.62	
3295	PHILLIP'S HARDWARE	37.82	
3337	FOUR-COUNTY ELEC POWER ASSN	55.00	
3348	K & M TIRE & TRUCK SERVICE	40.16	
3349	GTR SOLID WASTE MGMT AUTHORITY	4050.27	
3412	GEORGE'S TIRE SERVICE	20.00	
3441	SUNFLOWER STORE	13.77	
3442	SUNFLOWER STORE	13.77	
3443	SUNFLOWER STORE	11.17	
3444	SUNFLOWER STORE	11.58	
3445	SUNFLOWER STORE	13.77	
3446	SUNFLOWER STORE	12.17	
3447	SUNFLOWER STORE	14.66	
3448	SUNFLOWER STORE	22.12	
3449	SUNFLOWER STORE	20.24	
3450	SUNFLOWER STORE	18.36	
3451	SUNFLOWER STORE	13.77	
3473	FUELMAN	801.13	
3521	JIM'S AUTO PARTS, WEST POINT	465.96	
3522	JIM'S AUTO PARTS, WEST POINT	6.67-	
3523	JIM'S AUTO PARTS, WEST POINT	91.47	
3559	PHILLIP'S HARDWARE	13.99	
3560	PHILLIP'S HARDWARE	35.98	
3588	45 TRUCK AND TRAILER REPAIR	598.00	
3589	45 TRUCK AND TRAILER REPAIR	80.00	
***	FUND TOTALS *** 400 SANITATION		140678.20
	CLAY COUNTY		PAGE 28
	CLAIMS SUMMARY FOR: 2/2021		APCSCPR
	FOR THE PERIOD ENDED FEBRUARY 01, 2021		
CLAIM #	VENDOR NAME	AMOUNT	
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3543	GOLDEN TRIANGLE CRIME STOPPERS	140.00	
3544	MISSISSIPPI CRIME LABORATORY	125.00	
3551	STATE TREASURER	20000.00	
3552	MS DEPT OF PUBLIC SAFETY	50.00	
3553	MS DEPT OF PUBLIC SAFETY	807.50	
3554	MS DEPT OF PUBLIC SAFETY	30.00	
***	FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		21152.50
	CLAY COUNTY		PAGE 29
	CLAIMS SUMMARY FOR: 2/2021		APCSCPR
	FOR THE PERIOD ENDED FEBRUARY 01, 2021		
CLAIM #	VENDOR NAME	AMOUNT	
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3548	EAST MS COMMUNITY COLLEGE	35967.01	
***	FUND TOTALS *** 690 EMJC MAINTENANCE		35967.01
	CLAY COUNTY		PAGE 30

CLAIMS SUMMARY FOR: 2/2021
FOR THE PERIOD ENDED FEBRUARY 01, 2021

APCSCPR

CLAIM # VENDOR NAME AMOUNT

3547 EAST MISS. COMMUNITY COLLEGE 22955.92
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN
CLAY COUNTY

22955.92
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APCSCPR

CLAIMS SUMMARY FOR: 2/2021
FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM # VENDOR NAME AMOUNT

3546 EAST MISS. COMMUNITY COLLEGE 19641.76
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE
CLAY COUNTY

19641.76
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APCSCPR

CLAIMS SUMMARY FOR: 2/2021
FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM # VENDOR NAME AMOUNT

3545 EAST MISS. COMMUNITY COLLEGE 17345.64
*** FUND TOTALS *** 698 VO-TECH CAPITAL
CLAY COUNTY

17345.64
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APCSCPR

CLAIMS SUMMARY FOR: 2/2021
FOR THE PERIOD ENDED FEBRUARY 01, 2021

CLAIM # VENDOR NAME AMOUNT

3549 TOMBIGBEE RIVER WTR MGMT DIST 22659.77
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.
*** DOCKET TOTALS ***

22659.77
680830.62

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE FEBRUARY, 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 01ST DAY OF FEBRUARY 2021


PRESIDENT

EXHIBIT C

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
January 4, 2021 – February 1, 2021

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

ITEM	HOURS	*MILEAGE	TOTAL
01/08/20 Conference, research, travel, Kenneth & Jeff Petty (James Chandler) Fruit Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/12/21 – 01/13/21 Continuing Education CFM Certification FEMA hosted online	14.0 @ \$24.00=\$336.00	See attachment	\$336.00
01/13/20 Conference, research, travel, letter, Emmanuel Elliott (Richard Adams) 633 Conley Cox Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/01/20 Research, travel, inspection, photos, post stop work order notice & letter, Mitchell Rental Properties, Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/21/20 Association of Flood Plain Managers of Mississippi (AFMM) Annual Membership renewal	1.0 @ \$24.00=\$24.00 0.0 @ \$48.00=\$00.00	See Attachments Renewal Fee \$75.00	\$99.00
01/19/21 Research, travel, letter, Gale Pollard (William L. & Sharon Pollard) 474 Shady Grove Road, West point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/22/21 Conference, research, travel, letter Loric Scott (Wesley York Life Estate) 10065 Highway 45A North, West Point, MS 3773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/29/21 Research, travel, inspection, photos, letter Graham Shirley (Carl Shirley), Shirley Subdivision, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/31/21 Research, travel, inspection, photos, letter Rick McGill, 550 Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/31/21 Research, travel, inspection, photos, letter George Mitchell Rental Properties, Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/31/21 Research, travel, inspection, photos, 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
01/31/21 Research, travel, inspection, photos, letter Michael Collins, Nelda Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/07/20 – 02/01/21 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	5.0 @ \$24.00=\$120.00 3.0 @ \$48.00=\$144.00	87.1 @ \$0.48=\$41.80 See Attachment	\$305.80
TOTALS	\$1,419.00	\$41.80	\$1,460.80

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 0194
West Point, Mississippi 39773

RWJ/rj
Encl as

EXHIBIT D



Association of State Floodplain Managers, Inc.

8301 Excelsior Drive, Madison WI 53717

Phone: 608-828-3000 | Fax: 608-828-6319 | Email: asfpm@floods.org | Web: www.floods.org

Executive Director
Chad M. Berginnis, CFM

Deputy Director Operations
Ingrid D. Wadsworth, CFM

Director Emeritus
Larry A. Larson, P.E., CFM

January 6, 2021

Mr. Randolph W. Jones, CFM
878 E. Broad St.
West Point, MS 39773-3129

Re: CFM Renewal

Dear Mr. Jones:

Thank you for meeting the renewal requirements for the Certified Floodplain Manager (CFM®) Program. Your certification is valid for another two years. As you begin a new two-year period, after 1/31/2021, please continue to track Continuing Education Credits (CEC's) to maintain your ASFPM Certified Floodplain Manager standing.

The requirements to maintain your ASFPM CFM® Certification are:

- Over the two-year period, acquire 16 Continuing Education Credits (CEC's). CEC's may be submitted on an ongoing basis to the ASFPM Executive Office to avoid the possibility of not meeting the minimum CEC's requirement.
- On or before completion of the two years, submit the application and the appropriate fee* for renewal.

*The fee is determined by ASFPM Individual Membership status for the 2-year period.

A copy of the CEC verification form must be submitted for each course or training for which you seek credit. This form was previously sent to you but if you need copies, you may download it from ASFPM's website at www.floods.org

If at any time you have questions or concerns, please contact the ASFPM by email at cfm@floods.org

Sincerely,

Louis T. Greenwell, GISP, CFM
President, Certification Board of Regents

Dedicated to reducing flood risk and losses in the nation.

Chair

Carey Johnson
Assistant Director
KY Division of Water
502-782-6990
carey.johnson@ky.gov

Vice Chair

Shannon Riess, CFM
Floodplain Manager
FL Div. of Emergency Mgmt.
850-815-4513
shannon.riess@em.myflorida.com

Treasurer

Glenn Heistand, P.E., CFM
Senior Hydraulic Engr.
IL State Water Survey
217-244-8856
heistand@illinois.edu

Secretary

Stacey Ricks, CFM
State NFIP Coordinator
MS Emergency Mgmt. Agency
601-933-6605
sricks@mema.ms.gov



ASSOCIATION OF STATE

FLOODPLAIN MANAGERS, INC.

CERTIFICATION BOARD OF REGENTS

HEREBY CERTIFIES THAT PURSUANT TO THE PROVISIONS OF THE CHARTER FOR THE CERTIFIED FLOODPLAIN MANAGER PROGRAM

Randolph W. Jones, CFM

IS DULY REGISTERED AS AN

ASFPM CERTIFIED FLOODPLAIN MANAGER

IN TESTIMONY WHEREOF THIS CERTIFICATE HAS BEEN ISSUED BY THE AUTHORITY OF THE CERTIFICATION BOARD OF REGENTS, CERTIFICATE NO. US-10-05455, ISSUED 11/19/2010. THIS CERTIFICATE SHALL EXPIRE 1/31/2023, UNLESS RENEWED ACCORDING TO THE RULES OF THIS BOARD.

CERTIFICATION BOARD OF REGENTS
PRESIDENT, LOUIS T. GREENWELL, GISP, CFM

ASSOCIATION OF STATE FLOODPLAIN MANAGERS
EXECUTIVE DIRECTOR, CHAD M. BERGINNIS, CFM



24

EXHIBIT E

]

]

]

**RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS AMENDING
CERTAIN POLICIES, PRACTICES AND PROCEDURE TO CONTROL THE SPREAD
OF INFECTIOUS DISEASE IN RESPONSE TO THE CORONAVIRUS (COVID-19)
PANDEMIC**

(Extension of Curfew as Modified)

THERE CAME TO BE HEARD AND WAS HEARD the motion of Supervisor LuKelumms, which motion was seconded by Supervisor Lynn Horton, to adopt the following resolution, to-wit;

WHEREAS, on this day for consideration came the matter of amending certain policies, practices and procedures to control the spread of infectious disease, more specifically Coronavirus (COVID-19).

WHEREAS, by way of Resolution the Clay County Board of Supervisors voted that the curfew of 11:00 p.m. to 5:00 a.m. remain in effect until February 1, 2021; and

WHEREAS, it appears to the Clay County Board of Supervisors that the Coronavirus pandemic continues to pose a threat to the safety and well-being of County residents such that a curfew continues to be necessary to protect the health of County residents. Taking into consideration executive orders entered by the Governor of the State of Mississippi and other local ordinance(s), the Clay County Board of Supervisors hereby modifies the previously adopted curfew by changing the effective hours of 11:00 p.m. to 5:00 a.m. to **10:00 p.m. to 5:00 a.m.** Said curfew shall remain in effect until March 1, 2021.

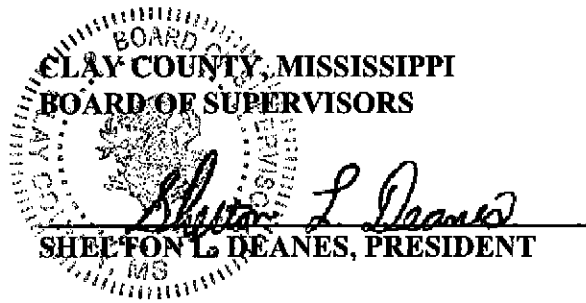
The Board reserves the right to implement any further orders as necessary or as required by law.

After due discussion, the motion was called to vote and each Supervisor voted as follows, to-wit;

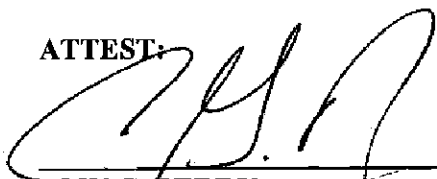
Supervisor, D. Lynn Horton, District 1 AYE
Supervisor, Luke Lummus, District 2 AYE
Supervisor, R.B. Davis, District 3 AYE
Supervisor, Shelton L. Deanes, District 4 AYE
Supervisor, Joe Chandler, District 5 AYE

The motion, passing by a majority vote of the Supervisors, was declared carried and this resolution adopted.

SO ORDERED, on this 1st day of February, 2021.



ATTEST:



AMY G. BERRY
CLAY COUNTY CHANCERY CLERK