

NO \_\_\_\_\_

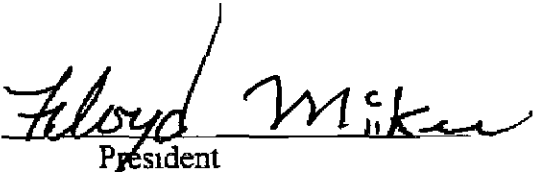
**IN THE MATTER OF APPROVING THE CLAIMS DOCKET**

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There came on this day for consideration the matter of approving the claims docket

After motion by Shelton Deanes and second by Lynn Horton this Board doth vote  
unanimously to approve the said claims docket as attached hereto as Exhibit A

SO ORDERED this the 3rd day of March, 2014

  
\_\_\_\_\_  
President

3/20/2014 CLAY COUNTY  
12 26 08 CLAIMS SUMMARY FOR 3/2014  
FOR THE PERIOD ENDED MARCH 03, 2014

CLAIM #	VENDOR NAME	AMOUNT
3306	SOUTHERN TELECOMMUNICATIONS	786 54
3307	AMY G BERRY - FEES	1250 00
3308	CLAY CO DEPT /SOCIAL SERVICES	316 67
3309	DISTRICT ATTORNEY'S OFFICE	175 00
3310	GOLDEN TRIANGLE AREA	1291 67
3311	INSURANCE ACCOUNT	1168 56
3312	HEALTH DEPT OF CLAY COUNTY	3791 67
3313	LENORA L PRATHER	350 00
3314	COMMUNITY COUNSELLING SERVICE	2000 00
3315	NATIONAL GUARD OF MISSISSIPPI	200 00
3316	RESERVE ACCOUNT	2000 00
3317	RETARDED CHILDREN'S ASC	1416 67
3318	CLAY COUNTY SWCD OFFICE	666 66
3319	UNITED POSTAL SERVICE	625 00
3320	VICTIM WITNESS PROGRAM	1000 71
3321	A & H ELECTRICAL/REFRIGERATION	383 14
3322	ABERDEEN MACHINE WORKS, INC	250 00
3324	AIRGAS SOUTH	88 60
3325	AIRGAS SOUTH	25 59
3326	AMERICAN RED CROSS	875 00
3327	AMY G BERRY - FEES	180 00
3328	AMY G BERRY - FEES	136 00
3333	ATMOS ENERGY	17 81
3334	ATMOS ENERGY	451 29
3335	ATMOS ENERGY	1780 03
3336	ATMOS ENERGY	751 27
3337	ATMOS ENERGY	22 11
3338	AUTO-CHLOR SYSTEMS	181 95
3339	B & M COMMUNICATIONS/1-STOP	21 23
3351	CASH & CARRY CLEANERS	17 00
3352	CASH & CARRY CLEANERS	9 00
3353	CASH & CARRY CLEANERS	34 60
3354	CASH & CARRY CLEANERS	10 00
3355	CASH & CARRY CLEANERS	9 00
3356	CASH & CARRY CLEANERS	17 00
3357	CASH & CARRY CLEANERS	9 00
3358	CASH & CARRY CLEANERS	20 00
3360	CASH & CARRY CLEANERS	17 00
3361	CASH & CARRY CLEANERS	9 00
3362	CDW GOVERNMENT INC	294 25
3363	CDW GOVERNMENT INC	349 00
3364	CDW GOVERNMENT INC	1471 25
3371	C SPIRE WIRELESS	103 39
3372	C SPIRE WIRELESS	46 35
3374	C SPIRE WIRELESS	42 19
3375	C SPIRE WIRELESS	61 99
3376	C SPIRE WIRELESS	563 53
3377	CENTRAL RESTAURANT PRODUCTS	334 82
3378	CHEATHAM EYE CARE	159 68
3379	CITY OF WEST POINT	5402 02
3380	CITY OF WEST POINT	1429 15
3385	CLAY COUNTY SCHOOL DISTRICT	6609 53
3386	CLAY COUNTY SCHOOL DISTRICT	89 32
3399	DATA SYSTEMS MANAGEMENT, INC	1613 75
3404	SHELTON DEANES	144 00
3405	DELL MARKETING L P	58 88
3406	DEMENT PRINTING CO	2138 00
3407	DEMENT PRINTING CO	260 63

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3408 DIXIE NET	170 00
3412 E SAFETY SUPPLIES	124 05
3430 FOUR-COUNTY ELEC POWER ASSN	290 56
3431 FOUR-COUNTY ELEC POWER ASSN	161 08
3432 FOUR-COUNTY ELEC POWER ASSN	58 74
3433 FOUR-COUNTY ELEC POWER ASSN	39 44
3434 FOUR-COUNTY ELEC POWER ASSN	52 13
3435 FOUR-COUNTY ELEC POWER ASSN	27 10
3437 FOUR-COUNTY ELEC POWER ASSN	27 41
3438 FOUR-COUNTY ELEC POWER ASSN	45 88
3439 FOUR-COUNTY ELEC POWER ASSN	36 77
3440 FOUR-COUNTY ELEC POWER ASSN	40 88
3441 FOUR-COUNTY ELEC POWER ASSN	833 15
3442 FOUR-COUNTY ELEC POWER ASSN	105 01
3443 FUELMAN	1622 46
3444 FUELMAN	1584 50
3445 FUELMAN	1743 20
3446 FUELMAN	1633 55
3447 FUELMAN	95 96
3448 GALLS INCORPORATED	235 98
3449 GEORGE'S TIRE SERVICE	642 00
3452 GEORGE'S TIRE SERVICE	676 00
3454 GOLDEN TRIANGLE WATER	25 00
3459 GOLDEN TRIANGLE PROPANE	77 95
3461 GOLDEN TRIANGLE PROPANE	78 09
3463 GOLDEN TRIANGLE PROPANE	225 85
3469 CARQUEST AUTO PARTS, INC	799 76
3481 GUEST BODY SHOP, LLC	15 00
3489 H SCOTT ROSS	95 00
3490 H SCOTT ROSS	95 00
3491 HANCOCK BANK	1200 69
3497 ITC DELTACOM, INC	878 52
3517 JIM'S AUTO PARTS, WEST POINT	105 04
3521 BERNARD FOODS	330 00
3522 KELLOGG HARDWARE & APPLIANCE	2 00
3526 KNOX GROCERY LLC	50 00
3527 KRISTEN WOOD WILLIAMS, PLLC	427 50
3528 KRISTEN WOOD WILLIAMS, PLLC	427 50
3529 LANN CHEMICAL	99 50
3530 LANN CHEMICAL	29 75
3531 LANN CHEMICAL	119 00
3532 LEE COUNTY JUVENILE CENTER	720 00
3533 LED EMERGENCY LIGHTING, INC	419 04
3534 LEXIS NEXIS RISK DATA MNGTMENT	494 62
3535 LOCAL GOVERNMENT RECORDS OFFIC	34 50
3536 LYNN HORTON	144 00
3537 MARLON M STEWART III	350 00
3538 FLOYD MCKEE	144 00
3539 MERCHANT CO	815 42
3540 MID-SOUTH UNIFORMS	1446 22
3541 MID-SOUTH UNIFORMS	297 79
3542 MID-SOUTH UNIFORMS	12 00-
3548 MISSISSIPPI COURT COLLECTIONS	1205 60
3549 MICHAEL FOWLER	125 00
3550 MISSISSIPPI PUBLIC ENTITY	14292 00
3551 MISSISSIPPI DISCOUNT DRUGS	419 93
3552 MY OFFICE PRODUCTS, INC	57 49
3553 MY OFFICE PRODUCTS, INC	57 49
3554 MY OFFICE PRODUCTS, INC	26 72-
3555 MY OFFICE PRODUCTS, INC	23 83
3556 MY OFFICE PRODUCTS, INC	672 13
3557 MY OFFICE PRODUCTS, INC	35 61-
3558 MY OFFICE PRODUCTS, INC	495 04

3559 MY OFFICE PRODUCTS, INC	120 00
3560 MY OFFICE PRODUCTS, INC	226 34
3561 MY OFFICE PRODUCTS, INC	78 00
3562 MY OFFICE PRODUCTS, INC	174 36
3563 MY OFFICE PRODUCTS, INC	85 00
3564 MY OFFICE PRODUCTS, INC	15 00
3565 MY OFFICE PRODUCTS, INC	441 11
3566 MY OFFICE PRODUCTS, INC	1018 60
3567 MTS/ MY TRANSPORT SERVICES	710 00
3568 MTS/ MY TRANSPORT SERVICES	697 75
3569 NATIONAL SHERIFFS' ASSOC	106 00
3570 NEWELL PAPER COMPANY	277 50
3571 NEWELL PAPER COMPANY	1305 21
3572 NORTH MS MEDICAL CLINIC	479 00
3574 OKTIBBEHA COUNTY	35 00
3577 PERSONNEL CONCEPTS	154 85
3578 PHILLIP'S HARDWARE	725 70
3594 PITNEY BOWES SUPPLIES	519 77
3595 PLUM ROSE	120 00
3596 PLUM ROSE	180 00
3597 PREMIUM SPRING WATER SERVICE	47 14
3598 QUILL CORPORATION	285 35
3599 QUILL CORPORATION	508 35
3600 QUILL CORPORATION	159 99
3601 R J YOUNG COMPANY	232 32
3602 R J YOUNG COMPANY	486 00
3603 R J YOUNG COMPANY	166 00
3604 R J YOUNG COMPANY	150 00
3605 R J YOUNG COMPANY	43 00
3606 R J YOUNG COMPANY	136 13
3607 R J YOUNG COMPANY	35 64
3609 R B DAVIS	66 82
3610 R B DAVIS	144 00
3611 ORKIN- TUPELO, MS	54 79
3612 ORKIN- TUPELO, MS	30 00
3613 REFRIGERATION SUPPLY COMPANY	235 81
3614 REFRIGERATION SUPPLY COMPANY	132 07
3615 RICOH USA, INC	89 91
3616 ROBERT A HARMON	125 00
3617 ROSE DRUG COMPANY	1646 58
3618 RWJ CONSULTING, LLC	1158 32
3619 SALEEM ALI, MD	95 00
3625 ANNETTE SAVORS	56 50
3626 SHERWIN-WILLIAMS OF WEST POINT	586 99
3627 SHERWIN-WILLIAMS OF WEST POINT	22 16
3628 SHERWIN-WILLIAMS OF WEST POINT	375 21
3630 SILOAM WATER DISTRICT	25 00
3631 SILOAM WATER DISTRICT	25 00
3632 SILOAM WATER DISTRICT	25 00
3634 S E CHICKASAW WATER ASSOC	22 66
3639 SOUTHERN TELECOMMUNICATIONS	60 28
3643 STATE TREASURER FND #3601,#601	224 00
3645 STATE TREASURER FND #3601,#601	224 00
3646 STEPHEN SMITH	95 00
3648 SUNFLOWER STORE	18 36
3649 SUNFLOWER STORE	20 42
3650 SUNFLOWER STORE	18 36
3656 SUNFLOWER STORE	100 00
3657 SUNFLOWER STORE	100 00
3658 SUNFLOWER STORE	100 00
3659 SUNFLOWER STORE	18 36
3669 SYSCO FOOD SERVICES, INC	981 85
3670 TASER INTERNATIONAL	576 06

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3671	TEC	62	05
3673	TECHNA GLASS	503	52
3680	TRI-TECH, INC	139	20
3681	UNITED PRODUCE	382	50
3682	US FOOD SERVICE	727	50
3684	WALMART COMMUNITY BRC	91	52
3685	WALMART COMMUNITY BRC	21	97
3686	WALMART COMMUNITY BRC	37	00
3687	WALMART COMMUNITY BRC	48	00
3688	WALMART COMMUNITY BRC	83	00
3689	WALMART COMMUNITY BRC	35	68
3690	WALMART COMMUNITY BRC	159	00
3691	WALMART COMMUNITY BRC	22	41
3692	WALMART COMMUNITY BRC	33	88
3693	WALMART COMMUNITY BRC	25	88
3694	WALMART COMMUNITY BRC	69	86
3695	WALMART COMMUNITY BRC	47	73
3696	WALMART COMMUNITY BRC	52	68
3697	WALMART COMMUNITY BRC	40	88
3699	WATERMARK PRINTERS LLC	244	00
3702	CITY WATER & LIGHT DEPT	49	96
3703	CITY WATER & LIGHT DEPT	879	87
3704	CITY WATER & LIGHT DEPT	433	84
3705	CITY WATER & LIGHT DEPT	1855	58
3706	CITY WATER & LIGHT DEPT	305	70
3708	WEST POINT SCHOOLS	3840	85
3709	WEST POINT SCHOOLS	19081	83
3713	WOOD FRUITTICHER GROCERY CO	1382	95
3714	DELTA TELEPHONE COMPANY	1174	12
3716	LANN CHEMICAL	29	75
3718	BELLSOUTH	350	00
3719	ADAPTS ELECTRONIC MONITORING	1300	00
3720	FOUR-COUNTY ELEC POWER ASSN	27	31
3721	FOUR-COUNTY ELEC POWER ASSN	46	08
3722	FOUR-COUNTY ELEC POWER ASSN	25	75
3755	SHELTON DEANES	185	00
3764	ASSOCIATION OF FLOOD PLAIN	100	00
3765	SUNFLOWER STORE	13	77
3767	XEROX CORPORATION	12	10
3768	MELISSA GRIMES	40	68
3769	ADMINISTRATIVE OFFICE OF COURT	5543	40
3770	CLAY COUNTY SCHOOL DISTRICT	450	00
3771	CLAY COUNTY SCHOOL DISTRICT	14050	17
3772	DAILY TIMES LEADER	50	00
3773	FLOYD MCKEE	185	00
3774	SILVER LEAF LANDSCAPE	395	00
3775	SILVER LEAF LANDSCAPE	140	00
3776	LANN CHEMICAL	294	00
3777	SHERWIN-WILLIAMS OF WEST POINT	71	78
3778	CARROT-TOP INDUSTRIES INC	59	26
3779	R B DAVIS	185	00
3780	KRISTEN WOOD WILLIAMS, PLLC	380	00
3781	KRISTEN WOOD WILLIAMS, PLLC	95	00
3782	KRISTEN WOOD WILLIAMS, PLLC	190	00
3783	KRISTEN WOOD WILLIAMS, PLLC	142	50
3784	C SPIRE WIRELESS	82	80
3785	TANYA WEST	575	00
3791	DEMENT PRINTING CO	290	19
3793	DAILY TIMES LEADER	225	00
3795	CLINTON L MARTIN, ATTORNEY	620	35
3796	CLINTON L MARTIN, ATTORNEY	568	10
3800	HOPE JOHNSON	134	40

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

156856 24

3393 CONDOR OUTDOOR PRODUCTS, INC	780 91	
*** FUND TOTALS **** 012 FORFEITURE FUND (SHERIFF)		780 91
3622 SANDERS & ASSOCIATES	8000 00	
3623 SANDERS & ASSOCIATES	1000 00	
3624 SANDERS & ASSOCIATES	2100 00	
**~ FUND TOTALS **~ 013 UTILIZATION		11100 00
3390 COMCAST CABLE	60 66	
3391 COMMUNITY COUNSELING	450 00	
3392 COMMUNITY COUNSELING	300 00	
3573 N MS COCA COLA BOTTLING CO	243 00	
3620 SAM'S CLUB	806 23	
3621 SAM'S CLUB	564 26	
3786 MAE BREWER	600 00	
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		3024 15
3679 TOMBIGBEE REGIONAL LIBRARY	29771 73	
** FUND TOTALS ** 095 SPECIAL LIBRARY LEVY		29771 73
3394 CUSTOM PRODUCTS CORPORATION	255 34	
3395 CUSTOM PRODUCTS CORPORATION	86 53	
3418 FIRST CONTINENTAL LEASING	4232 69	
3636 SOUTHERN TELECOMMUNICATIONS	287 97	
3642 STATE TREASURER FND #3601,#601	224 00	
3644 STATE TREASURER FND #3601,#601	224 00	
3672 TEC	2 87	
3717 BELLSOUTH	2290 00	
* * FUND TOTALS ** * 097 E911 FUND		7603 40
3707 WEST GROUP PAYMENT CENTER	442 58	
**~ FUND TOTALS **~ 104 LAW LIBRARY		442 58
3794 DAILY TIMES LEADER	36 44	
**~ FUND TOTALS *** 110 TOM SOYA GRAIN FUND		36 44
3370 C SPIRE WIRELESS	61 99	
3495 CINDY TIDWELL	1250 00	
3640 SOUTHERN TELECOMMUNICATIONS	34 06	
*~ FUND TOTALS *** 112 DRUG COURT - AOC GRANT		1346 05
3373 C SPIRE WIRELESS	31 41	
*** FUND TOTALS ** 114 VOLUNTEER FIRE DEPARTMENT		31 41
3546 MS DEVELOPMENT AUTHORITY	1479 25	
**~ FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
3329 ARAMARK UNIFORM SERVICES INC	29 33	
3330 ARAMARK UNIFORM SERVICES INC	29 33	
3331 ARAMARK UNIFORM SERVICES INC	29 33	
3340 BACCO MATERIALS, INC	489 51	
3342 BACCO MATERIALS, INC	726 69	
3343 BACCO MATERIALS, INC	145 88	
3365 C SPIRE WIRELESS	106 96	
3383 CLAY COUNTY CO-OP	46 43	
3397 CUSTOM PRODUCTS CORPORATION	85 42	
3410 PRESTON DOBBS TRUCK SER &	198 00	
3424 FOUR-COUNTY ELEC POWER ASSN	96 11	
3428 FOUR-COUNTY ELEC POWER ASSN	63 82	
3457 G & O SUPPLY CO, INC	317 40	
3464 GOLDEN TRIANGLE PROPANE	151 90	
3467 CARQUEST AUTO PARTS, INC	18 02	

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3468	CARQUEST AUTO PARTS, INC	38 99
3477	CARQUEST AUTO PARTS, INC	7 81
3478	CARQUEST AUTO PARTS, INC	13 93
3479	CARQUEST AUTO PARTS, INC	12 08
3480	CARQUEST AUTO PARTS, INC	88 59
3500	JIM'S AUTO PARTS, WEST POINT	26 96
3520	JIM'S AUTO PARTS, WEST POINT	62 97
3523	KELLOGG HARDWARE & APPLIANCE	27 97
3524	KELLOGG HARDWARE & APPLIANCE	39 98
3525	KELLOGG HARDWARE & APPLIANCE	6 95
3579	PHILLIP'S HARDWARE	4 79
3580	PHILLIP'S HARDWARE	17 76
3638	SOUTHERN TELECOMMUNICATIONS	30 99
3651	SUNFLOWER STORE	4 59
3652	SUNFLOWER STORE	4 59
3653	SUNFLOWER STORE	4 59
3654	SUNFLOWER STORE	9 18
3655	SUNFLOWER STORE	4 59
3660	SUNFLOWER STORE	4 59
3661	SUNFLOWER STORE	4 59
3662	SUNFLOWER STORE	11 01
3663	SUNFLOWER STORE	4 59
3664	SUNFLOWER STORE	4 59
3665	SUNFLOWER STORE	4 59
3666	SUNFLOWER STORE	6 38
3667	SUNFLOWER STORE	4 59
3668	SUNFLOWER STORE	4 59
3677	TERRY'S GARAGE, INC	168 86
3683	VICTOR AVANT	50 00
3698	WALMART COMMUNITY BRC	15 96
3700	CITY WATER & LIGHT DEPT	38 30
3747	YOUNG WELDING SUPPLY, INC	34 23
3748	PHILLIP'S HARDWARE	12 14
3749	PHILLIP'S HARDWARE	1 57
3750	PHILLIP'S HARDWARE	9 20
3751	SUNFLOWER STORE	4 59

\*\*~ FUND TOTALS ~ 151 DISTRICT 1 ROAD

3325 81

3323	AIRGAS SOUTH	124 33
3429	FOUR-COUNTY ELEC POWER ASSN	63 82
3455	GOLDEN TRIANGLE WATER	55 00
3488	H & O TRUCK & TRAILER REPAIR	1211 26
3519	JIM'S AUTO PARTS, WEST POINT	90 89
3581	PHILLIP'S HARDWARE	8 98
3710	WHITE OIL CO, INC & TIRE CTR	4161 99
3743	HENRY BACKHOE & DIRT SERVICE	300 00
3744	H & O TRUCK & TRAILER REPAIR	326 75

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

6343 02

3350	BACCO MATERIALS, INC	733 71
3366	C SPIRE WIRELESS	64 01
3384	CLAY COUNTY CO-OP	78 53
3398	CUSTOM PRODUCTS CORPORATION	199 58
3423	FOUR-COUNTY ELEC POWER ASSN	76 00
3427	FOUR-COUNTY ELEC POWER ASSN	63 82
3456	G & O SUPPLY CO, INC	476 10
3460	GOLDEN TRIANGLE PROPANE	225 85
3482	GUEST BODY SHOP, LLC	5 00
3511	JIM'S AUTO PARTS, WEST POINT	9 49
3512	JIM'S AUTO PARTS, WEST POINT	31 97
3513	JIM'S AUTO PARTS, WEST POINT	73 31
3514	JIM'S AUTO PARTS, WEST POINT	224 00
3515	JIM'S AUTO PARTS, WEST POINT	15 62

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3516	JIM'S AUTO PARTS, WEST POINT	3	99	
3588	PHILLIP'S HARDWARE	62	27	
3637	SOUTHERN TELECOMMUNICATIONS	33	29	
3739	VULCAN MATERIALS COMPANY	301	63	
3740	HUNT REFINING COMPANY	10377	98	
3741	PHILLIP'S HARDWARE	86	09	
3752	SILOAM WATER DISTRICT	25	00	
3753	TEC		17	
3756	INGRAMS GARAGE	227	01	
3757	INGRAMS GARAGE	65	00	
3758	INGRAMS GARAGE	319	76	
3759	COLUMBUS PAPER & CHEMICAL, INC	159	96	
***	FUND TOTALS *** 153 DISTRICT 3 ROAD			13939 14
3367	C SPIRE WIRELESS	61	99	
3387	COLD MIX, INC	691	32	
3420	FOUR-COUNTY ELEC POWER ASSN	66	83	
3421	FOUR-COUNTY ELEC POWER ASSN	146	24	
3426	FOUR-COUNTY ELEC POWER ASSN	63	82	
3462	GOLDEN TRIANGLE PROPANE	74	95	
3508	JIM'S AUTO PARTS, WEST POINT	24	99	
3509	JIM'S AUTO PARTS, WEST POINT	95	15	
3510	JIM'S AUTO PARTS, WEST POINT	10	78	
3589	PHILLIP'S HARDWARE	26	41	
3590	PHILLIP'S HARDWARE	28	98	
3635	SOUTHERN TELECOMMUNICATIONS	33	75	
3715	JIM'S AUTO PARTS, WEST POINT		67	
3736	PHILLIP'S HARDWARE	53	96	
3754	SILOAM WATER DISTRICT	25	00	
***	FUND TOTALS * 154 DISTRICT 4 ROAD			1404 84
3344	BACCO MATERIALS, INC	308	52	
3345	BACCO MATERIALS, INC	1440	32	
3346	BACCO MATERIALS, INC	721	13	
3347	BACCO MATERIALS, INC	1682	50	
3348	BACCO MATERIALS, INC	1678	15	
3359	CASH & CARRY CLEANERS	30	00	
3369	C SPIRE WIRELESS	370	93	
3381	CLAY COUNTY CO-OP	49	90	
3409	PRESTON DOBBS TRUCK SER &	990	00	
3411	DURACO INDUSTRIES, INC-JACKSON	263	41	
3419	FOUR-COUNTY ELEC POWER ASSN	221	20	
3425	FOUR-COUNTY ELEC POWER ASSN	63	81	
3451	GEORGE'S TIRE SERVICE	630	30	
3470	CARQUEST AUTO PARTS, INC	24	10	
3475	CARQUEST AUTO PARTS, INC	20	86	
3494	HEATH DONAHOO	250	00	
3591	PHILLIP'S HARDWARE	9	99	
3647	SUN CREEK WATER ASSN	14	00	
3675	TERRY'S GARAGE, INC	3178	45	
3676	TERRY'S GARAGE, INC	411	97	
3787	VULCAN MATERIALS COMPANY	307	13	
3788	VULCAN MATERIALS COMPANY	629	13	
3789	G & O SUPPLY CO, INC	470	10	
3790	VULCAN MATERIALS COMPANY	306	13	
**	FUND TOTALS ** 155 DISTRICT 5 ROAD			14072 03
3341	BACCO MATERIALS, INC	473	33	
3388	COLD MIX, INC	702	24	
3492	HANCOCK BANK	608	56	
3608	RACKLEY OIL COMPANY, INC	8818	85	
^	FUND TOTALS ^ 161 DISTRICT 1 BRIDGE			10602 98



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3332	ATMOS ENERGY	558 83	
3349	BACCO MATERIALS, INC	709 11	
3368	C SPIRE WIRELESS	59 35	
3382	CLAY COUNTY CO-OP	19 95	
3396	CUSTOM PRODUCTS CORPORATION	424 30	
3402	DC TIRE AND TRUCK	75 00	
3403	DC TIRE AND TRUCK	73 00	
3422	FOUR-COUNTY ELEC POWER ASSN	240 91	
3450	GEORGE'S TIRE SERVICE	15 30	
3453	GEORGE'S TIRE SERVICE	30 60	
3458	G & O SUPPLY CO, INC	333 03	
3466	CARQUEST AUTO PARTS, INC	114 99	
3483	GUEST BODY SHOP, LLC	1930 44	
3496	HENRY BACKHOE & DIRT SERVICE	225 00	
3498	JIM'S TIRE COMPANY	78 00	
3501	JIM'S AUTO PARTS, WEST POINT	80 96	
3502	JIM'S AUTO PARTS, WEST POINT	16 27	
3503	JIM'S AUTO PARTS, WEST POINT	115 56	
3504	JIM'S AUTO PARTS, WEST POINT	2 74	
3505	JIM'S AUTO PARTS, WEST POINT	23 96	
3506	JIM'S AUTO PARTS, WEST POINT	33 98	
3507	JIM'S AUTO PARTS, WEST POINT	88 99	
3518	JIM'S AUTO PARTS, WEST POINT	14 98	
3543	MIKE PEARSON / MIKE'S AUTO	837 12	
3547	MS INDUSTRIAL WASTE DISPOSAL	90 68	
3582	PHILLIP'S HARDWARE	26 97	
3583	PHILLIP'S HARDWARE	25 99	
3584	PHILLIP'S HARDWARE	10 66	
3585	PHILLIP'S HARDWARE	4 97	
3592	PHILLIP'S HARDWARE	38 99	
3633	S & K DOOR & SPECIALTY INC	130 00	
3701	CITY WATER & LIGHT DEPT	17 00	
3723	JIM'S AUTO PARTS, WEST POINT	174 31	
3724	JIM'S AUTO PARTS, WEST POINT	78 35	
3725	JIM'S AUTO PARTS, WEST POINT	31 47	
3726	JIM'S AUTO PARTS, WEST POINT	69 48	
3727	JIM'S AUTO PARTS, WEST POINT	6 50	
3728	JIM'S AUTO PARTS, WEST POINT	13 98	
3742	PHILLIP'S HARDWARE	5 99	
3745	H & O TRUCK & TRAILER REPAIR	262 35	
3746	VULCAN MATERIALS COMPANY	861 14	
3792	CINTAS	25 90	
**	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		7977 10
	3493 HANCOCK BANK	705 31	
-**	FUND TOTALS *** 163 DISTRICT 3 BRIDGE		705 31
	3389 COLUMBUS DIESEL SERVICE, INC	863 90	
	3487 H & O TRUCK & TRAILER REPAIR	1239 53	
	3575 PARKER SAND & GRAVEL	149 70	
	3576 PARKER SAND & GRAVEL	3066 60	
	3729 JIM'S AUTO PARTS, WEST POINT	11 07	
	3730 JIM'S AUTO PARTS, WEST POINT	23 98	
	3731 WHITE OIL CO , INC & TIRE CTR	8220 47	
	3732 ARAMARK UNIFORM SERVICES INC	20 71	
	3733 ARAMARK UNIFORM SERVICES INC	20 71	
	3734 ARAMARK UNIFORM SERVICES INC	20 71	
	3735 ARAMARK UNIFORM SERVICES INC	20 71	
	3737 VULCAN MATERIALS COMPANY	1562 30	
	3738 COLD MIX INC	717 36	
-*	FUND TOTALS *** 164 DISTRICT 4 BRIDGE		15937 75
	3471 CARQUEST AUTO PARTS INC	38 90	

3472 CARQUEST AUTO PARTS, INC	10 58	
3473 CARQUEST AUTO PARTS, INC	47 90	
3474 CARQUEST AUTO PARTS, INC	513 45	
3476 CARQUEST AUTO PARTS, INC	7 15	
3674 TERRY'S GARAGE, INC	3517 26	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		4135 24
3799 TRUSTMARK NATIONAL BANK	7400 00	
*** FUND TOTALS *** 240 DISTRICT 4 ROAD B & I 2008		7400 00
3400 DC TIRE AND TRUCK	16 25	
3401 DC TIRE AND TRUCK	15 00	
3436 FOUR-COUNTY ELEC POWER ASSN	45 81	
3465 GOLDEN TRIANGLE PL & DEV DIST	3017 85	
3484 H & O TRUCK & TRAILER REPAIR	77 75	
3485 H & O TRUCK & TRAILER REPAIR	378 76	
3486 H & O TRUCK & TRAILER REPAIR	216 52	
3499 JIM'S AUTO PARTS, WEST POINT	60 00	
3586 PHILLIP'S HARDWARE	47 98	
3587 PHILLIP'S HARDWARE	81 68	
3593 PHILLIP'S HARDWARE	25 58	
3629 SILOAM WATER DISTRICT	25 00	
3711 WHITE OIL CO , INC & TIRE CTR	5628 78	
3712 WHITE OIL CO , INC & TIRE CTR	1582 32	
3760 H & O TRUCK & TRAILER REPAIR	115 36	
3761 H & O TRUCK & TRAILER REPAIR	182 26	
3762 H & O TRUCK & TRAILER REPAIR	189 88	
3763 H & O TRUCK & TRAILER REPAIR	31 65	
3766 GTR SOLID WASTE MGMT AUTHORITY	3037 52	
** FUND TOTALS ** 400 SANITATION		14775 95
3544 MS DEPT OF PUBLIC SAFETY	1107 00	
3545 MS DEPT OF PUBLIC SAFETY	75 50	
3641 STATE TREASURER	27811 40	
3797 GOLDEN TRIANGLE CRIME STOPPERS	445 00	
3798 MISSISSIPPI CRIME LABORATORY	125 00	
** FUND TOTALS ** 650 JUDICIAL ASSESSMENT CLEARING FUND		29563 90
3416 EAST MS COMMUNITY COLLEGE	75366 88	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		75366 88
3417 EAST MS COMMUNITY COLLEGE	3 20	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		3 20
3413 EAST MISS COMMUNITY COLLEGE	47059 79	
** FUND TOTALS ** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		47059 79
3414 EAST MISS COMMUNITY COLLEGE	42394 98	
** FUND TOTALS ** 697 VO-TECH MAINTENANCE		42394 98
3415 EAST MISS COMMUNITY COLLEGE	35329 55	
** FUND TOTALS ** 698 VO-TECH CAPITAL		35329 55
3678 TOMBIGBEE RIVER WTR MGMT DIST	44635 55	
** FUND TOTALS ** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		44635 55
** DOCKET TOTALS **		587445 18

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE MARCH, 2014 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 03RD DAY OF MARCH 2014

APCSCPRT156846  
PRESIDENT

Page 10

---

195

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY FLOOD  
PLAIN COORDINATOR, RANDY JONES**

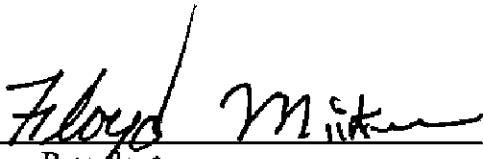
---

There came on this day for consideration the matter of authorizing payment to the Clay County Flood Plain Coordinator, Randy Jones

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of February 2014 in the amount of \$ 1,158 32

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize to pay the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of February in the amount of \$ 1,158 32

SO ORDERED this the 3rd day of March, 2014

  
\_\_\_\_\_  
President

NO \_\_\_\_\_

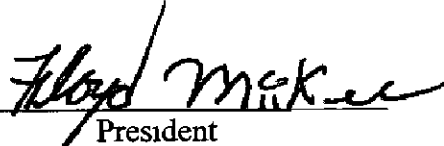
**IN THE MATTER OF AUTHORIZING TRAVEL**

---

There came on this day for consideration the matter of authorizing travel

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize and approve Randy Jones to travel and attend the AFMM 2014 Spring Conference held April 29-May 2, 2014 in Biloxi, MS as attached hereto as Exhibit A

SO ORDERED this the 3rd day of March, 2014

  
President



## Clay County Floodplain Administrator

*Clay County Administrator*

P O Box 815  
West Point, Mississippi 39773  
Phone (662) 494-3124  
Fax (662) 492-4059  
E mail [supervisors@claycountymiss.gov](mailto:supervisors@claycountymiss.gov)

*Randolph "Randy" Jones CFM*

March 3, 2014

Clay County Board of Supervisors  
The Honorable Floyd McKee President  
P O Box 815  
West Point MS 39773

Dear Mr McKee,

Enclosed you will find my current summary of actions February 3, 2014 through March 3, 2014, and incurred expense as Clay County Floodplain Administrator for consulting, travel, and inspections for the Board of Supervisors' review. A detailed invoice for my actions and expenses as well as file copies of correspondence is attached.

I am enclosing the registration request for the AFMM Spring Conference, which will be the only conference slated for 2014. My certification requires I obtain at least 12 CEU's annually, which this will suffice. I shall bear costs of travel, lodging, and meals until I return with receipts for the board's review prior to reimbursement.

Thank you so much for your interest and diligence in attending to issues that protect citizens and property as well as saving the tax payers' money. We continue to make considerable progress in collating materials and actions to pursue participation in the Community Rating System (CRS).

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Jones".

Randolph W Jones, CFM  
Clay County Floodplain Administrator

Encl as  
RWJ/rj

Cc Clay County Chancery Clerk



# 2014 Spring Conference

Tuesday-Friday

April 29-May 2, 2014

Hard Rock Hotel & Casino

Biloxi, MS

Questions Tara Coggins

AFMM President

[tlcoggins@lamarcounty.com](mailto:tlcoggins@lamarcounty.com)

Or 601-408-7426

## AFMM 2014 Spring Conference

### Registration Form (Please use one form per person)

The registration fees cover luncheon, breaks, workshop material, and evening social events  
 Save money by registering before March 31, 2014 **The deadline for registering and cancellations is April 18, 2014 After that date, refunds will not be available**

AFMM Spring Conference, April 29- May 2 , 2014 Hard Rock Casino & Hotel		
Registration Categories	Registration Fee	Registration Fee (incl. Hotel)
AFMM Member	\$100 00	\$175 00
Non-Member	\$200 00	\$275 00
Student Rate	\$75 00	\$100 00

If you have any questions, please contact Tara Coggins at \_\_\_\_\_ or 601-408-7426

Mail to Kevin Day-AFMM  
 C/O Waggoner Engineering, Inc  
 P O Box 12227  
 Jackson, MS 39236-2227

Name RANDOLPH W JONES

Professional Designation(s)  CFM  PE  PS  GISP  Other \_\_\_\_\_

Mark One State/Federal Gov \_\_\_\_\_ Local Gov  Private Sector \_\_\_\_\_

Title FLOODPLAIN ADMINISTRATOR

Organization CLAY COUNTY BOARD OF SUPERVISORS

Mailing Address P.O. Box 815 West Point, MS 39773

Phone (662) 524-0039 Email rjones@wpnet.org

Registration Category MEMBER Amount Due \$ 100<sup>00</sup>/<sub>00</sub>

\*You will receive a confirmation email If you do not receive a confirmation email within a week please contact Kevin Day at \_\_\_\_\_ or 601-325-3945



## Location and Lodging

**Location** The conference is at the Hard Rock Casino & Hotel 777 Beach Blvd, Biloxi, MS 39530

**Lodging** A special conference rate of \$89 plus tax, single or double per night, has been established at the Hard Rock Hotel Reserve your room by calling Hard Rock-Casino & Hotel at 877-877-6256 and tell them you are with the Association of Floodplain Managers of Mississippi (room block code is AFPMM0414) Reservations must be received by the hotel no later than Friday, March 28, 2014 in order to receive the group rate Check-in is at 4 p m and Check-out is at 12 p m

## Registration

**Registration** Registration covers luncheon breaks, workshop materials, and evening socials Early Bird Registration for is \$100 00 before March 31, 2014 If you register after March 31, 2014 the registration fee is \$175 00 *Register early so you don't miss out.*

Please make checks payable to AFMM

## Exhibitors & Sponsors

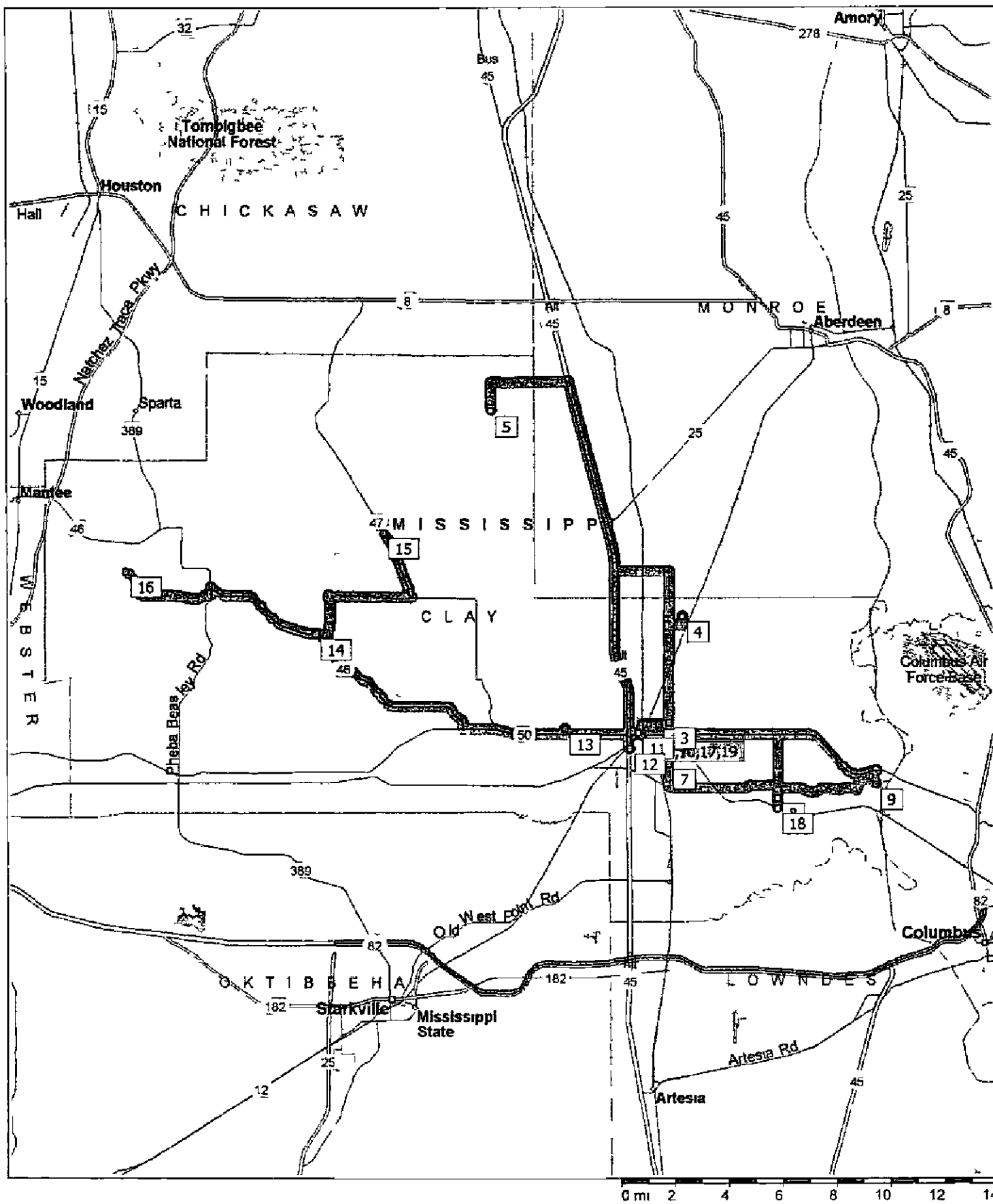
**Exhibitors** Companies and organizations will exhibit their products, services, and activities Tuesday afternoon and all day Wednesday and Thursday

**Sponsors** We invite you to be a sponsor for the Spring Conference or donate a door prize All sponsors will be identified in the conference program, at workshops, and during the luncheon

Sponsor/Exhibitor Level	Cost	Includes
Bronze	\$325 00	Notation in the conference packets & 1 conference registration
Silver	\$475 00	Notation in the conference packets 2 conference registrations & an information booth
Gold	\$625 00	Notation in the conference packets 3 conference registrations promotional material (if provided) placed in conference packets & an information booth
Platinum	\$775 00	The ability to have a part of the conference named on behalf of social luncheon etc notation in the conference packets 4 conference registrations promotional material (if provided) placed in conference packets & an information booth

# FPA #83

140.8 miles 4 hours 43 minutes



677

9 00 AM	0 0 mi	1 Depart West Point on (S) Division St (North) for 0 4 mi
9 01 AM	0 4 mi	Turn RIGHT (East) onto E Morrow St for 0 6 mi
9 03 AM	1 0 mi	2 At 885 E Morrow St West Point MS 39773 stay on E Morrow St (East) for 0 4 mi
9 04 AM	1 4 mi	Turn LEFT (North) onto N Eshman Ave [Old Aberdeen Rd] for 109 yds
9 05 AM	1 5 mi	3 At 648 N Eshman Ave West Point MS 39773 stay on N Eshman Ave [Old Aberdeen Rd] (North) for 0 6 mi
9 06 AM	2 1 mi	Road name changes to Old Aberdeen Rd for 3 0 mi
9 14 AM	5 1 mi	Turn RIGHT (East) onto Old Vinton Rd for 0 5 mi
9 16 AM	5 6 mi	Turn LEFT (North) onto RC Rd for 0 3 mi
9 17 AM	5 9 mi	4 At 5349 RC Rd West Point MS 39773 return South on RC Rd for 0 3 mi
9 18 AM	6 3 mi	Turn RIGHT (West) onto Old Vinton Rd for 0 5 mi
9 19 AM	6 8 mi	Turn RIGHT (North) onto Payne Field Rd for 1 0 mi
9 22 AM	7 8 mi	Road name changes to Paine Field Rd for 1 0 mi
9 25 AM	8 8 mi	Turn LEFT (West) onto Strong Rd for 2 0 mi
9 31 AM	10 8 mi	Turn RIGHT (North) onto US-45 Alt for 7 3 mi
9 37 AM	18 1 mi	Turn LEFT (West) onto SR-382 for 2 9 mi
9 43 AM	21 1 mi	Turn LEFT (South) onto Heard Rd for 1 1 mi
9 46 AM	22 1 mi	5 At Heard Rd West Point MS 39773 return North on Heard Rd for 1 1 mi
9 48 AM	23 2 mi	Turn RIGHT (East) onto SR-382 for 2 9 mi
9 53 AM	26 1 mi	Turn RIGHT (South) onto US-45 Alt for 13 4 mi
10 06 AM	39 5 mi	Turn LEFT (East) onto SR-50 [W Main St] for 0 5 mi
10 07 AM	40 0 mi	Turn RIGHT (South) onto S Division St for 76 yds
10 08 AM	40 1 mi	6 At West Point stay on S Division St (North) for 65 yds
10 08 AM	40 1 mi	Turn RIGHT (East) onto SR-50 [E Main St] for 1 0 mi
10 10 AM	41 1 mi	Turn RIGHT (South) onto S Eshman Ave [Old Aberdeen Rd] for 1 1 mi
10 13 AM	42 2 mi	7 At 1176 S Eshman Ave West Point MS 39773 stay on S Eshman Ave [Old Aberdeen Rd] (South) for 0 4 mi
10 14 AM	42 6 mi	Road name changes to Old Waverly Rd for 4 6 mi
10 26 AM	47 2 mi	Turn RIGHT (South) onto Matthews Gin Rd for 0 4 mi
10 27 AM	47 6 mi	8 At 1866 Matthews Gin Rd West Point MS 39773 return North on Matthews Gin Rd for 0 4 mi
10 28 AM	48 0 mi	Turn RIGHT (East) onto Old Waverly Rd for 3 1 mi
10 36 AM	51 0 mi	Turn LEFT (North-East) onto Local road(s) for 0 2 mi
10 37 AM	51 3 mi	Road name changes to Waverly Rd for 98 yds
10 38 AM	51 3 mi	Turn RIGHT (East) onto Pate Rd for 0 5 mi
10 39 AM	51 8 mi	Bear RIGHT (East) onto Humphries Cove Rd for 0 1 mi
10 40 AM	51 9 mi	Turn RIGHT (South) onto Edna St for 164 yds
10 41 AM	52 0 mi	Keep STRAIGHT onto Mura St for 0 2 mi
10 42 AM	52 3 mi	9 At Mura St West Point MS 39773 return North on Mura St for 0 2 mi
10 43 AM	52 5 mi	Keep STRAIGHT onto Edna St for 164 yds
10 43 AM	52 6 mi	Turn LEFT (West) onto Humphries Cove Rd for 0 1 mi
10 44 AM	52 7 mi	Turn RIGHT (East) onto Pate Rd for 0 1 mi
10 45 AM	52 8 mi	Road name changes to Harbor Rd for 0 2 mi

10 46 AM	53 0 mi	Turn LEFT (West) onto SR-50 for 8 2 mi
11 00 AM	61 2 mi	Keep STRAIGHT onto SR-50 [E Main St] for 1 2 mi
11 02 AM	62 4 mi	Turn LEFT (South) onto S Division St for 76 yds
11 02 AM	62 5 mi	<u>10</u> At West Point stay on S Division St (North) for 65 yds
11 02 AM	62 5 mi	Turn LEFT (West) onto SR-50 [W Main St] then immediately turn RIGHT (North) onto Critz St for 0 1 mi
11 04 AM	62 7 mi	Turn LEFT (West) onto Cul de Sac St for 109 yds
11 04 AM	62 7 mi	<u>11</u> At 279 Cul de Sac St West Point MS 39773 stay on Cul de Sac St (West) for 32 yds
11 04 AM	62 8 mi	Turn LEFT (South) onto Stonewall St then immediately turn RIGHT (West) onto SR-50 [W Main St] for 0 4 mi
11 06 AM	63 2 mi	Turn LEFT (South) onto US-45 Alt for 0 5 mi
11 07 AM	63 7 mi	Turn LEFT (East) onto Mayhew St for 87 yds
11 08 AM	63 7 mi	<u>12</u> At 644 Mayhew St West Point MS 39773 return West on Mayhew St for 76 yds
11 08 AM	63 8 mi	Turn RIGHT (North) onto US-45 Alt for 0 5 mi
11 09 AM	64 3 mi	Turn LEFT (West) onto SR-50 [W Main St] for 0 1 mi
11 10 AM	64 4 mi	Keep STRAIGHT onto SR-50 for 2 2 mi
11 13 AM	66 6 mi	Turn RIGHT (North) onto Lone Oak Park for 0 2 mi
11 14 AM	66 8 mi	<u>13</u> At 1209 Lone Oak Park West Point MS 39773 return South on Lone Oak Park for 0 2 mi
11 15 AM	67 0 mi	Turn RIGHT (West) onto SR-50 for 3 8 mi
11 21 AM	70 8 mi	Turn RIGHT (North) onto SR-46 for 7 2 mi
11 33 AM	78 0 mi	<u>14</u> At SR-46 Cedar Bluff MS 39741 return East on SR-46 for 0 5 mi
11 34 AM	78 5 mi	Turn LEFT (North) onto Hopewell Rd for 1 7 mi
11 39 AM	80 2 mi	Turn RIGHT (South-East) onto Deans Rd for 3 1 mi
11 47 AM	83 4 mi	Turn LEFT (West) onto SR-47 for 2 7 mi
11 52 AM	86 0 mi	<u>15</u> At SR-47 West Point MS 39773 return South-East on SR-47 for 2 7 mi
11 56 AM	88 7 mi	Turn RIGHT (South-West) onto Deans Rd for 3 1 mi
12 04 PM	91 8 mi	Turn LEFT (South) onto Hopewell Rd for 1 7 mi
12 09 PM	93 5 mi	Turn RIGHT (North-West) onto SR-46 for 5 0 mi
12 17 PM	98 5 mi	Turn LEFT (South-West) onto Pheba-Beasley Rd for 0 3 mi
12 18 PM	98 8 mi	Turn RIGHT (West) onto McNully Rd for 2 1 mi
12 24 PM	100 9 mi	Bear LEFT (South-West) onto Billy Wooter Rd then immediately turn RIGHT (North-West) onto Colony Rd for 1 6 mi
12 29 PM	102 6 mi	<u>16</u> At Colony Rd West Point MS 39773 return South-East on Colony Rd for 1 6 mi
12 33 PM	104 2 mi	Turn LEFT (North-East) onto Billy Wooter Rd then immediately bear RIGHT (East) onto McNully Rd for 2 2 mi
12 39 PM	106 3 mi	Turn LEFT (North) onto Pheba-Beasley Rd for 0 3 mi
12 40 PM	106 7 mi	Turn RIGHT (South-East) onto SR-46 for 11 7 mi
1 00 PM	118 3 mi	Turn LEFT (East) onto SR-50 for 6 1 mi
1 10 PM	124 4 mi	Keep STRAIGHT onto SR-50 [W Main St] for 0 6 mi
1 11 PM	125 0 mi	Turn RIGHT (South) onto S Division St for 76 yds
1 12 PM	125 1 mi	<u>17</u> At West Point stay on S Division St (North) for 65 yds
1 12 PM	125 1 mi	Turn RIGHT (East) onto SR-50 [E Main St] for 1 2 mi

1 14 PM 126.3 mi Keep STRAIGHT onto SR-50 for 3.9 mi  
1 20 PM 130.2 mi Turn RIGHT (South) onto Matthews Gin Rd for 2.7 mi  
1 28 PM 133.0 mi [18] At 1443 Matthews Gin Rd West Point, MS 39773 return North on Matthews Gin Rd for 2.7 mi  
1 34 PM 135.7 mi Turn LEFT (West) onto SR-50 for 3.9 mi  
1 41 PM 139.6 mi Keep STRAIGHT onto SR-50 [E Main St] for 1.2 mi  
1 43 PM 140.8 mi Turn LEFT (South) onto S Division St for 76 yds  
1 43 PM 140.8 mi ■ Arrive West Point



# Association of State Floodplain Managers, Inc.

575 D Onofrio Drive Ste 200 Madison, WI 53719 [www.floods.org](http://www.floods.org) [memberhelp@floods.org](mailto:memberhelp@floods.org)

**2014 APPLICATION** CHECK ONE

NEW

RENEWAL

MEMBER ID # \_\_\_\_\_

MR /  MS \_\_\_\_\_ NAME (F/M I /L) Randolph W Jones SUFFIX (ex P E , CFM) CFM

TITLE Clay County MS Floodplain Administrator

ORGANIZATION Clay County Board of Supervisors

PRIMARY EMAIL rjones@wpnet.org 2nd EMAIL \_\_\_\_\_

*\* Newsletters are sent out electronically Add \$25 to your fee if you prefer to receive hard copies*

OFFICE PHONE (662) 494-2573 EXT \_\_\_\_\_ MOBILE PHONE (662) 524-0039

OFFICE ADDRESS P O Box 1117

CITY West Point STATE MS POSTAL CODE 39773

HOME ADDRESS\* 660 East Broad Street

CITY West Point STATE MS POSTAL CODE 39773

PRIMARY ADDRESS  OFFICE  HOME

*\* Your home address is required for the purpose of electing the ASFPM Board of Directors You may choose not to provide this information and waive your voting privilege You may add/change your home address at any time*

**Member Categories** (dues apply to the calendar year)

*\* Only Individual Membership qualifies for CFM discounts*

- Individual Member \$120
- Student (must be full time) \$25
- HARD COPY NEWSLETTER .. \$25

**Partner Categories** (fill out one form for each contact)

- Government Agency (2 contacts) \$300
- Corporate – includes web link!** (fee varies by Company size)
- CP < 10 = 1-10 employees (receive 1 contact) \$200
- CP < 100 = 11-100 employees (receive 2 contacts) \$400
- CP > 100 = 100+ employees (receive 4 contacts) \$800
- HARD COPY NEWSLETTER (Add per Contact) \$25

**Primary Discipline (required, select one only)**

- Administrative/Management
- Emergency Management
- Engineering
- Environmental Management
- Mitigation
- Outreach
- Planning
- Project Management
- Regulatory

**Affiliation (required, select one only)**

- Local Government
- State Government
- Federal Government
- Private Organization
- Nonprofit Organization
- Academia
- Other \_\_\_\_\_

**ASFPM COMMITTEES** Please check the appropriate lines below to indicate your interest in any of our policy committees  
By checking the committees below you will be included in any email notices that are sent to that committee regarding current activities and items of interest

- |   |  |   |  |
|---|--|---|--|
| <input type="checkbox"/> Arid Regions     | <input type="checkbox"/> Flood Insurance   | <input type="checkbox"/> Mapping & Engineering          | <input type="checkbox"/> Nonstructural Floodproofing |
| <input type="checkbox"/> Coastal Issues   | <input type="checkbox"/> Flood Mitigation  | <input type="checkbox"/> Natural & Beneficial Functions | <input type="checkbox"/> Professional Development    |
| <input type="checkbox"/> International    | <input type="checkbox"/> Flood Regulation  | <input type="checkbox"/> Stormwater Management          | <input type="checkbox"/> Training & Outreach         |
| <input type="checkbox"/> Higher Education | <input type="checkbox"/> No Adverse Impact |   |  |

**Method of Payment**

- Check Enclosed - # 2774
- Purchase Order Enclosed -- # \_\_\_\_\_
- Please send invoice
- Credit Card – Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ Security Code \_\_\_\_\_

RANDOLPH W. OR JUDY F JONES  
660 EAST BROAD STREET  
WEST POINT MS 39773-3012

2714

02/28/04

Pay to the Order of ASFPM

\$ 120<sup>00</sup>

One hundred twenty & no/100

Dollars



Heritage Checking

For 2004 ANNUAL MEMBERSHIP

*[Signature]*

⑆084201278⑆ 54103809⑈

2774

Herland Clario

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO SALE FIXED ASSET BG340**

---

There came on this day for consideration the matter of authorizing to sale fixed asset BG340

It appears to this Board this Board purchased BG340, Chevrolet van in October 10, 2006 for \$3,000 00 to be used by the Election Commissioners to transport election machines, circuit court if a jury was ever needed to be sequestered, or by the jail in traveling to pick up supplies for the jail, and,

It appears to this Board Sheriff Eddie Scott is reporting the said van is no longer in good operating condition and is costing the county more money to make the necessary repairs to the van than it is worth and comes now the Sheriff who is recommending to this Board to sale the said van and in the future, when a van is needed to rent one under State Contract or from a Car Rental business

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize to sale the fixed asset BG340, Chevrolet van, and when a van is needed for hauling or rent on State Contract at a per diem contract

SO ORDERED this the 3<sup>rd</sup> day of March, 2014

  
\_\_\_\_\_  
President



Description CHEVROLET VAN C10  
Location COURTHOUSE  
Vendor RANDLE AUTO SALES Serial # 1G8EG25H5G7141167  
Property # BG340 Project # Current Value 3000 00  
\*Department # 151 BUILDINGS & GRO Objective # 86 MOBILE EQUIPMEN  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type MVV MOTOR VEHICLE - Useful Life 5 Years  
Salvage % 10 Salvage \$ 300 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation  
ap Value 3000 00 Date 10/10/2006  
Remarks MODEL 1986 VAN

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING AND SELLING FIXED ASSET D1140, FORD TRUCK 2003 F150, FROM DISTRICT ONE INVENTORY TO BUILDING MAINTENANCE AND GROUNDS**

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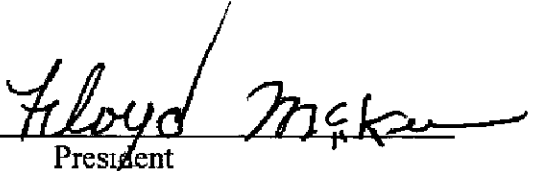
There came on this day for consideration the matter of transferring and selling fixed asset D1140, Ford Truck 2003 F150, from District 1 inventory to Building Maintenance and Grounds

It appears to this Board District 1 Supervisor Lynn Horton is purchasing a new truck on state contract and he is requesting this Board's consideration to authorize him to sell his current truck D1140 in the amount of \$4,500 00 to Building Maintenance and Grounds to be used by county employee Danny Banks, Supervisor over building maintenance and grounds, and,

It appears to this Board that the SD891, Dodge 150 Truck, which is the current truck assigned to Danny Banks, should be transferred to the Sheriff's Inventory since it was acquired thru the Seized Drug process by the Sheriff

After motion by Lynn Horton and second by Shelton Deanes this Board doth vote unanimously to authorize District 1 to sell to Building Maintenance and Grounds in the amount of \$4,500 00 D1140, Ford Truck 2003 F150 to be assigned and used by Danny Banks, Building and Grounds Supervisor, and for the old truck used by Danny Banks, SD891, to be returned and reported under the inventory of Sheriff's Department since it was acquired thru Seized Drug Funds

SO ORDERED this the 3<sup>rd</sup> day of March, 2014

  
\_\_\_\_\_  
President

Description FORD TRUCK 2003 F150  
 Location DISTRICT 1 SUPERVISOR  
 Vendor METRO FORD LINCOLN MERCURY Serial # 1FTRX17W23NB39430  
 Property # D1140 Project # Current Value 2117 00  
 \*Department # 301 DISTRICT 1 Objective # 86 MOBILE EQUIPMEN  
 \*Acquisition P PURCHASED \*Disposal  
 Ledger? Y (Y/N)  
 \*Asset Type MVP MOTOR VEHICLE - Useful Life 5 Years  
 Salvage % 10 Salvage \$ 2117 Cap Threshold 5000  
 GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
 Accumulated Depreciation 19056 00  
 ap Value 21173 00 Date 9/10/2003  
 Remarks

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

NO \_\_\_\_\_

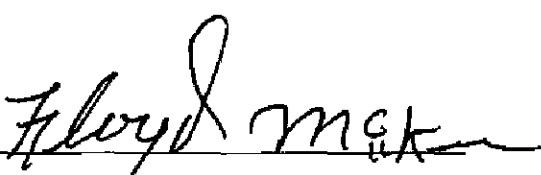
**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

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There came on this day for consideration the matter of coming out of executive session

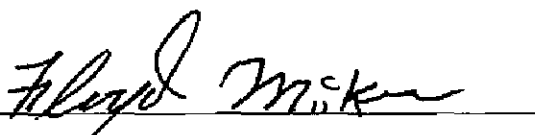
After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to come out of executive session

SO ORDERED this the 3<sup>rd</sup> day of March, 2014

  
\_\_\_\_\_  
President

After motion by R B Davis and second by Lynn Horton this Board doth vote unanimously to recess until Thursday, March 6, 2014, at 9 00 a m

SO ORDERED this the 3<sup>rd</sup> day of March, 2014

  
\_\_\_\_\_  
President