

*Minutes of
Clay County Board of Supervisors
Regular Meeting
Thursday, September 23, 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 Thursday, September 23, 2021.

PRESENT:

Lynn D. Horton, Supervisor District 1
Shelton Deanes, Supervisor District 4, Presiding
Joe Chandler, Supervisor District 5

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Sheriff Eddie Scott. The welcome was given by Supervisor Deanes with the invocation given by Supervisor Lynn Horton.

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 Chandler.

AMMENDMENTS TO BE APPROVED AND ADDED TO THE AGENDA

The following items were added to the agenda for further discussion and consideration by the Board, to-wit:

- Closed Session with the Simpson Family as allowed under Section 25-41-7 of the *Mississippi Code* regarding a potential litigation matter
- Sheriff Eddie Scott regarding several administrative matters

AUTHORIZE AND APPROVE THE QUOTE OF TIM GOLSON TO CONSTRUCT A TEMPORARY FENCE AT THE HAGA PROPERTY PRIOR TO BRIDGE CONSTRUCTION FOR LSBP BRIDGE PROJECT NO. 13(17)

Supervisor Horton moved to authorize and approve to accept the lowest quote of Tim Golson in the amount of \$9,625.00 to construct a temporary fence at the HAGA Property to secure the livestock so that the contractor could begin construction on the MHoon Valley Bridge and further, for the construction cost of the fence to be expensed from the District 3 Bridge Fund.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE MONTHLY REPORT OF THE VETERAN'S SERVICE OFFICER, ANNIE HINES-GOODE

Supervisor Horton moved to authorize and approve to spread on the minutes the monthly report of the Veteran's Service Officer, Annie Hines-Goode, as of September 2021.

The motion was seconded by Supervisor Chandler.

(Exhibit "C")

TOBY SANFORD WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT DISCUSSED WITH THE BOARD THE REDISTRICTING OF SUPERVISOR LINES. THERE WAS NO NEED TO REDISTRICT JUSTICE COURT JUDGES LINES DUE TO THE DEVIATION BEING IN LINE WITH CENSUS BUREAU RULES. HOWEVER, THE SUPERVISOR LINES WOULD NEED TO BE ALTERED MINIMALLY. NO ACTION WAS TAKEN BY THE BOARD ON THIS MATTER.

AUTHORIZE AND APPROVE TO GRANT FINAL APPROVAL FOR INDUSTRIAL TAX EXEMPTION ON PERSONAL PROPERTY FOR FABRICATOR'S SUPPLY INC. AS APPROVED BY THE MISSISSIPPI DEPARTMENT OF REVENUE

Supervisor Davis moved to authorize and approve to grant the final approval for Industrial Tax Exemption on Personal Property for Fabricator's Supply as approved by the Mississippi Department of Revenue.

The motion was seconded by Supervisor Horton.

(Exhibit "D")

**AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE JAIL MEAL LOG
AFFIDAVIT FOR THE MONTH OF AUGUST 2021**

Supervisor Chandler moved to authorize and approve to spread on the minutes the Jail Meal Log Affidavit for the month of August 2021.

The motion was seconded by Supervisor Horton.

(Exhibit "E")

**AUTHORIZE AND APPROVE TO SEND TWO OFFICERS FOR NEW LETHAL TRAINING
RELATIVE TO PUBLIC BULLETS IN MOOREHEAD, MS, ON NOVEMBER 30-
DECEMBER 2, 2021**

Supervisor Chandler moved to authorize and approve to send two officers for certification course for new lethal training relative to public bullets in Moorhead, MS on November 30- December 2, 2021 at a cost of \$795 per person.

The motion as seconded by Supervisor Horton.

(Exhibit "F")

**AUTHORIZE AND APPROVE QUOTE OF SYNERGETICS TO PROVIDE BACK UP
STORAGE ON THE CLOUD FOR THE CLAY COUNTY SHERIFF'S DEPARTMENT**

Supervisor Chandler moves to authorize and approve the quote of Synergetics to provide backup storage on the cloud for the Clay County Sheriff's Department at a cost of \$3,013.20.

The motion was seconded by Supervisor Horton.

(Exhibit "G")

**AUTHORIZE AND APPROVE TO DELETE SD1251 2008 CROWN VICTORIA FROM THE
FIXED ASSET LEDGER AS IT APPEARS ON THE SHERIFF'S DEPARTMENT ASSET
LISTING TO BE SCRAPPED**

Supervisor Horton moved to authorize and approve to delete SD1251 2008 Crown Victoria from the Fixed Asset Ledger as it appears on the Sheriff's Department asset listing to be scrapped.

The motion was seconded by Supervisor Chandler.

(Exhibit "H")

AUTHORIZE AND APPROVE TO CONTINUE ALLOWING SHERIFF'S DEPUTIES TO ESCORT ALL LOCAL HIGH SCHOOL FOOTBALL TEAMS FOR ROAD GAMES

Supervisor Chandler moved to authorize and approve to continue allowing Sheriff's Deputies to escort all local high school football teams for road games.

The motion was seconded by Supervisor Horton.

(Exhibit "I")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE JUSTICE COURT ORDER ORDERING THE SHERIFF'S DEPARTMENT TO SEIZE A COW AND ACCEPT THE SALES PROCEEDS FOR THE SALE OF THE COW FROM THE CATTLEMEN'S STOCKYARD, LLC

Supervisor Horton moved to authorize and approve to spread on the minutes the Justice Court Order ordering the Sheriff's Department to seize a cow and accept the sales proceeds for the sale of the cow from the Cattlemen's Stockyard, LLC in the amount of \$435.92 and for the said proceeds to be receipted in the Sheriff's Seized Drug Fund.

The motion was seconded by Supervisor Chandler.

AUTHORIZE AND APPROVE TO AWARD AND ACCEPT THE FOURTH QUARTER SUPPLY AND MATERIAL BIDS AS TABULATED AND PRESENTED BY THE PURCHASE CLERK, NIKKI CUDE

Supervisor Horton moved to authorize and approve to award and accept the fourth quarter supply and material bids as tabulated and presented by the Purchase Clerk, Nikki Cude.

The motion was seconded by Supervisor Chandler.

(Exhibit "J")

AUTHORIZE AND APPROVE THE INVENTORY DELETIONS AND TRANSFERS AS PRESENTED BY THE INVENTORY CLERK, AMY BERRY

Supervisor Horton moved to authorize and approve the inventory deletions and transfers as presented by the Inventory Clerk, Amy Berry.

The motion was seconded by Supervisor Chandler.

(Exhibit "K")

AUTHORIZE AND APPROVE THE FIXED ASSET AFFIDAVITS OF LOST AND STOLEN ITEMS FOR DISTRICT 2 ROAD DEPARTMENT

Supervisor Horton moved to authorize and approve the fixed asset *Affidavits of Lost and Stolen* items for District 2 Road Department due to the shed being vandalized on Saturday, August 17, 2021. The incident was reported to the Clay County Sheriff's Department for further investigation and the claim was turned over to the County's General Liability Insurance carrier.

The motion was seconded by Supervisor Chandler.

(Exhibit "L")

AUTHORIZE AND APPROVE THE CLERK'S AFFIDAVIT OF CREDIT CARD BILLS FROM JANUARY 2021 THRU AUGUST 2021

Supervisor Horton moved to authorize and approve the Clerk's Affidavit of credit card bills from January 2021 through August 2021.

The motion was seconded by Supervisor Chandler.

(Exhibit "M")

AUTHORIZE AND APPROVE PAYMENT TO THE CONSTABLES NET MONTHLY GROSS FEE INCOME FOR THE MONTH OF SEPTEMBER 2021

Supervisor Chandler moved to authorize and approve payment to the Constables for their net monthly gross fee income for the month of September 2021.

The motion was seconded by Supervisor Horton.

(Exhibit "N")

AUTHORIZE AND APPROVE TO ADVERTISE THE NOTICE OF OUT OF STATE TRAVEL BY SUPERVISOR DEANES AND DAVIS

Supervisor Chandler moved to authorize and approve to advertise the Notice of Out of State Travel by Supervisor Deanes and Davis.

The motion was seconded by Supervisor Horton.

(Exhibit "O")

AUTHORIZE AND APPROVE TO TRANSFER FUNDS FROM THE HB# 1330 FUND TO REIMBURSE THE GENERAL FUND FOR THE TAG PORTION OF THE MONTHLY SOFTWARE SUPPORT FEE PAID TO DATA SYSTEMS MANAGEMENT

Supervisor Horton moved to authorize and approve to transfer funds from the HB# 1330 Fund to reimburse the General County Fund for the tag portion of the monthly software support fee paid to Data Systems Management.

The motion was seconded by Supervisor Chandler.

(Exhibit "P")

AUTHORIZE AND APPROVE PAYMENT TO THE GOLDEN TRIANGLE LINK FOR THE INVOICE IN THE AMOUNT OF \$1,550.00 FOR SPECIAL SERVICES RENDERED AND FOR THE CLERK TO SUBMIT REIMBURSEMENT TO THE CITY OF WEST POINT FOR THE ONE-HALF PORTION

Supervisor Horton moved to authorize and approve payment to the Golden Triangle Link for the invoice in the amount of \$1,550.00 for Special Services rendered and for the Clerk to request reimbursement to the City of West Point for the one-half portion.

The motion was seconded by Supervisor Chandler.

(Exhibit "Q")

AUTHORIZE AND APPROVE OF THE HOMESTEAD EXEMPTION DISALLOWANCES FOR YEAR 2020 AS CERTIFIED BY THE MS DEPARTMENT OF REVENUE

Supervisor Chandler moved to authorize and approve of the Homestead Exemption Disallowances for year 2020 as certified by thy MS Department of Revenue.

The motion was seconded by Supervisor Horton.

(Exhibit "R")

AUTHORIZE AND APPROVE THE HOMESTEAD EXEMPTION DISALLOWANCE OBJECTIONS FOR YEAR 2020 DUE TO CLERICAL DATA ENTRY OR OTHER REASONS AS SPECIFIED BY THE TAX ASSESSOR/COLLECTOR

Supervisor Horton moved to authorize and approve the Homestead Exemption Disallowance Objections for year 2020 due to clerical data entry or other reasons as specified by the Tax Assessor/Collector.

The motion was seconded by Supervisor Chandler.

(Exhibit "S")

AUTHORIZE AND APPROVE THE GRANT AWARD NOTICE AS APPROVED BY THE MISSISSIPPI SUPREME COURT ADMINISTRATIVE OFFICE OF THE COURTS CARES ACT

FUND IN THE AMOUNT OF \$32,826.73 FOR THE CHANCERY CLERK'S OFFICE, AND FURTHER, AUTHORIZES THE CLERK TO PROCEED IN MAKING THE SAID PURCHASES

Supervisor Horton moved to authorize and approve the grant award notice as approved by the Mississippi Supreme Court Administrative Office of the Courts Cares Act Fund in the amount of \$32,826.73 for the Chancery Clerk's Office, and further, authorizes the Clerk to proceed in making the said purchases.

The motion was seconded by Supervisor Chandler.

(Exhibit "T")

AUTHORIZE AND APPROVE TO GO IN CLOSED SESSION

Supervisor Chandler 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 AS ALLOWED UNDER SECTION 25-41-7 OF *THE MISSISSIPPI CODE OF 1972* TO DISCUSS A POTENTIAL LITIGATION MATTER

Supervisor Horton moved to authorize and approve to go from closed session to executive session as allowed under section 25-41-7 of *the Mississippi Code of 1972* to discuss a potential litigation matter.

The motion was seconded by Supervisor Chandler.

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

Supervisor Horton moved to authorize and approve to come out of executive session.

The motion was seconded by Supervisor Chandler.

AUTHORIZE AND APPROVE FOR SHERIFF SCOTT TO SOLICIT QUOTES TO PURCHASE A CAMERA SYSTEM FOR THE EXTERIOR PERIMETER OF THE COURTHOUSE AND HEALTH DEPARTMENT BUILDING

Supervisor Horton moved to authorize and approve for Sheriff Scott to solicit quotes to purchase a camera system for the exterior perimeter of the Courthouse and the Health Department Building.

The motion was seconded by Supervisor Chandler.

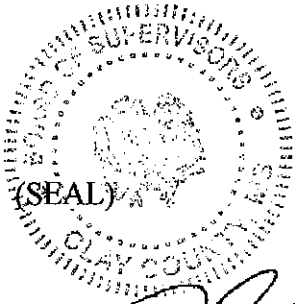
ADJOURN


Supervisor Chandler moved to adjourn until Monday, October 4, 2021 at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Horton.

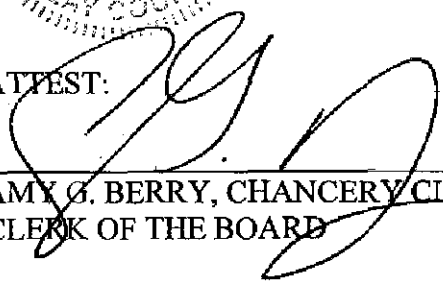
***All motions were carried unanimously unless otherwise indicated.

SO ORDERED, this the 23rd day of September, 2021.




SHELTON L. DEANES, PRESIDENT
CLAY COUNTY MISSISSIPPI
BOARD OF SUPERVISORS

ATTEST:


AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

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EXHIBIT A



**Clay County Board of Supervisors
Agenda for Meeting
Thursday, September 23, 2021, at 9:00 p.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- ✓ Robert Calvert, *Calvert Engineering & County Engineer*
 - Authorize and accept quotes on the HAGA property
- ✓ Annie Hines Goode, *Veteran's Service Officer*
 - Monthly Report
- ✓ Toby Sanford, *Golden Triangle Planning and Development District*
 - Redistricting for Census
- Authorize and approve the final approval as received from the MS Department of Revenue approving the Industrial Tax Exemption on Personal Property of Fabricator's Supply Inc.
- Eddie Scott, Sheriff
 - Authorize and approve monthly Jail Meal Log Affidavit for August 2021
- Amy Berry, *Chancery Clerk*
 - ✓ Authorize and approve to advertise for fourth quarter Supply and Material Bids FY2021
 - ✓ Authorize and Approve Inventory Deletions
 - ✓ Authorize and Approve the Affidavit of Lost and Stolen Items from the District 2 Shed and Insurance Reimbursement Proceeds
 - ✓ Authorize and approve the Clerk's Affidavit of Credit Card Bills from January 2021 thru August 2021
 - ✓ Authorize and approve payment to Constables of Net Monthly Gross Fee Income
 - ✓ Authorize and approve the Notice of Cost of Out of State Travel for Supervisors
 - ✓ Authorize and approve to transfer proceeds from HB#1330 fund reimbursing the General Fund for software support portion of the Tag System FY 2021
 - ✓ Authorize and approve invoice in the amount of \$1,550.00 payable to the GTR LINK and for the Clerk to bill the City of West Point for reimbursement
 - Authorize and approve the Homestead Exemption Disallowance Objections for year 2020 due to Clerical Data Entry or other reasons as specified by the Tax Assessor/Collector
- Authorize and approve to go into Executive Session as allowed under Section 25-41-7 of the *Mississippi Code* to discuss a potential litigation matter
- Recess until Monday, October 4, 2021 at 9:00 a.m. at the Clay County Courthouse

Amendments:

ARPA
Harold Latham

EXHIBIT B

HAM, LLC
977 East TVA Road
West Point, MS 39773

9-17-2021


To: Clay County Board of Supervisors

Propose to build 1,100 LF of Agricultural Livestock Fence for project ERBR-13(01).
Proposal is for fencing along North side of road only. Fence is to be 5 strand 12.5 gauge wire
with 6" treated brace post 7 1/2' (3' in ground), 4" treated line post 7' (2 1/2' in ground) spaced
10' O.C., 4-10' gates for 2-20' gate openings and 1 creek barrier.

Proposal for 1,100 LF \$10,165.00

- *Any fencing over 1,100 LF will be done at a cost of \$9.24 per foot.
- *Extra gates and barriers other than those listed above are excluded.
- *Clearing of old fence, trees, and debris excluded.
- *Due to constant material price changes this proposal is good for 30 days only.

Thanks,
Gene Brown



61930719

From <u>Tim Golson</u>		DATE <u>9-17-21</u>	
NAME <u>Clay County Board of Supervisors</u>			
ADDRESS			
CITY, STATE, ZIP <u>Quote</u>			
SOLD BY	CASH	CHECK	CREDIT CARD
ON ACCT.	MOSE RETURN	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
	Quote for fence on		
	North Side of Road		
	Approx. 1100 ft.		
	5 strand Barb Wire Fence		
	4" line Post		
	6" Board Post 4-10 Gates		
	\$8.75 x 9 ft.		9 625 ⁰⁰
	Includes Creek crossing		
	9/17/21 by Telephone Rec.		
RECEIVED BY:			

KEEP THIS RECEIPT FOR REFERENCE

Amy G Berry

From: whitefence@cableone.net <jamie@academyfencecompany.net>
Sent: Friday, September 10, 2021 9:04 AM
To: Bob Calvert
Subject: RE: Mhoon Valley Road

Materials and labor to install 1100' LF of 5 strand barbwire fence all on wood post. 2 – 20' double drive gates.
\$10,435.00

Thanks & have a great day!

Jamie Pickard



3541 Hwy 50 East
Columbus, MS 39702
(662) 327-3770 - phone
(662) 327-3775 - fax
(662) 549-2170 - cell
jamie@academyfencecompany.net

From: Bob Calvert
Sent: Thursday, September 9, 2021 2:00 PM
To: Jamie Pickard
Subject: Mhoon Valley Road

Please provide a quote to the Clay County Board Of Supervisors for an agricultural livestock fence and send to this email address. The proposed fence is on the north side of the road. Attached is a set of the construction plans that will provide a location of the project. If you have any questions, please advise.

Robert L. Calvert. PE/PLS
Calvert-Spradling Engineers, Inc.
P.O. Drawer 1078
7085 Highway 45A North
West Point, MS 39773
Tel: 662-494-7101
Fax: 662-494-8549

EXHIBIT C

	A	B	C	D	E	F	G	H	I	J	K	L
1	VSO MONTHLY REPORT		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
2	365 Court Street		17 DEC-28JAN	29FEB-25FEB	26MAR-25APR	26APR-22APR	23APR-27MAY	28MAY-24JUN	25JUN-22JUL	23JUL-26AUG	27AUG-23SEP	24SEP-28OCT
3	P.O. Box 1203											
4	West Point, MS 39773											
5	662-494-1554(OFC) 391-1071(FAX)											
6												
7	VSO REPORT		Jan-21				5-May	24-Jun	22-Jul	26-Aug	23-Sep	
8	HOMEBOUND		1				2	1	3	1	2	
9	TOTAL FILES		120				126	136	165	170	179	
10	VETERANS FROM OTHER COUNTIES		9				12	2	3	1	2	
11	NEW VETERANS		6				8	0	0	4	9	
12	NURSING HOME / AID & ATTENDANCE		1				1	1	0	0	0	
13	BURIAL BENEFITS		3				3	0	0	0	0	
14	NEW CASES 526-EZ		1				9	4	4	2	4	
15	10-10EZ HEALTH FACILITY		0				2	3	3	3	3	
16	SF 180 / DD21, DD214 / NGB22		5				4	3	3	3	6	
17	MEDICAL EXPENSE REPORT		1				0	0	0	0	0	
18	MAILED		12				5	5	9	7	26	
19	10182 BVA BOARD OF APPEALS / NOD		1				4	0	3	0	1	
20	VIRTUAL BVA		2				4	0	2	0	2	
21	DECEASED		13				16	0	0	0	1	
22	F 2 F		16				11	12	22	14	11	
23	CALL IN		53				119T	42	20	42	40	
24	MONTHLY TOTAL ASSISTED		69	64	38	19	68	54	42	56	51	
25	TOTAL FILES						173		165	170	179	
26	DAYS OF WORK		18				9	10	10	10	11	

EXHIBIT D



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

September 20, 2021

Ms. Amy Berry, Chancery Clerk
Clay County
P.O. Box 815
West Point, Ms. 39773

Applicant: Fabricators Supply
Applicable Code Section: MCA §27-31-105
Date of Completion: January 1, 2020
Date Filed: January 25, 2021

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| <input type="checkbox"/> Application for Exemption | <input type="checkbox"/> Preliminary Resolution Granting Exemption |
| <input type="checkbox"/> Itemized Asset Listing | <input type="checkbox"/> MDA Approval Letter |
| <input type="checkbox"/> Tax Assessor's Position Statement | <input type="checkbox"/> Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
<input type="checkbox"/> Real Property		
<input checked="" type="checkbox"/> Personal Property	\$750,000.00	\$750,000.00
<input type="checkbox"/> Raw Materials		
<input type="checkbox"/> Work-in-Progress		
TOTAL	\$750,000.00	\$750,000.00
<input type="checkbox"/> Ineligible Property ^(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

EXHIBIT E



Clay County Sheriff's Office

P.O. Box 142
348 West Broad Street
West Point, Mississippi 39773

Phone (662) 494-2712

Fax (662) 494-4034

Sheriff
Eddie Scott
Chief Deputy
Ramirez Williams
Jail Administrator
Anthony Cummings

CLAY COUNTY SHERIFF EDDIE SCOTT AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of August, 2021, to wit:

2,593 Breakfast

2,591 Lunch

2,584 Dinner

Witness this my signature on the 3rd day of September, 2021.

Eddie Scott

Eddie Scott
Sheriff Clay County

EXHIBIT F

TRAINING



Over the past decade, training has become a major priority for law enforcement and corrections officers. At the CTS Training Institute (CTSTI), we take training seriously, advocating preparedness before the worst case scenario unfolds. CTSTI is "A Force for Order", combining product tools with knowledge and techniques. Our courses prepare the individual officer for the situation while addressing policy and procedure for the agency managing the risks.

CTSTI offers a variety of training programs. Each program has relevance to CTS products. For example, the less-lethal instructor training course, consisting of a 3-day program to certify officers as less-lethal instructors, incorporates less-lethal products with classroom instruction and practical application. At the completion of the course, officers have the knowledge of the product and the appropriate techniques to return to their respective agencies and certify others in the safe and effective use of each less-lethal option. In addition to less-lethal classes from CTSTI, PENN ARMS, the premier manufacturer of less-lethal launchers, offers armorer schools for a variety of 37MM and 40MM platforms.

To register for an upcoming class, please fill out this registration form and send it back to training@combinedsystems.com.

Registration Form

If you are interested in hosting a class, please fill out this host agency request form and send it back to training@combinedsystems.com.

Agency request form



COURSE OFFERINGS

3 DAY LESS-LETHAL INSTRUCTOR CERTIFICATION PROGRAM:

OC/Aerosol, Impact Munition, Chemical Munitions, Flashbang/Stingball

This 3-day Instructor Certification Program is taught on an 8 hour/day basis and is designed for officers with a desire to obtain their less-lethal instructor certification. Course includes both classroom and range exercises focusing on the history, nomenclature, applications, use of force considerations, training and legalities of less-lethal munitions, as well as integrating less-lethal munitions into current departmental methods.

Cost: \$795/student

2 DAY BALLISTIC BREACHING INSTRUCTOR CERTIFICATION COURSE:

2 Day Ballistic Breaching Instructor Certification Course: This is an 16-hour Instructor Certification Course designed for those officers with a desire to learn new breaching techniques and develop their operational and instructor skills. Course will assist with the integration of the 12 gauge

breaching option into their current tactical methods. Emphasis on developing a department breaching program, including policies, preplanning and deployment.

Cost: \$325/student

1 DAY BALLISTIC BREACHING CLASS:

This is an 8-hour Operator Course designed for hands-on training. The course is a blend of classroom and range exercises designed to teach new techniques as well as develop existing skills. Students may bring their own breaching tools, but are not required to.

Cost: \$150/student

2 DAY SWAT/TACTICAL GRENADIER COURSE:

This is an Operator Course designed for hands on training. Course is a blend of classroom as well as range exercises. Students will experience the use of various munitions and launching platforms for tactical operations.

Cost: \$400/student

2 DAY FIELD FORCE GRENADIER COURSE:

This is an Operator Course designed for hands-on training. Course is a blend of classroom as well as range exercises. Students will experience a variety of formations, munitions and launching platforms required to deal with civil order.

Cost: \$450/student

2 DAY PENN ARMS ARMORER'S COURSE:

This is an an Armorer's Course designed for those officers assigned to the agency's armory and responsible for the care and maintenance of weapons and launchers. The course is hands on and will focus on care and repair of Penn Arms 37mm and 40mm launchers. Both single and multi-shot launchers will be covered.

Cost: \$225/student

2 DAY CELL EXTRACTION INSTRUCTOR CERTIFICATION COURSE:

This is an Instructor Level Course designed to gain understanding and identifying conditions for cell extractions. This course will focus on cell extraction entry teams, positions and roles to include team and individual equipment needed for extractions. The course identifies use of force issues surrounding protocols that are critical in litigations issues. Course is a blend of classroom and scenario exercises.

Cost: \$350/student

CONTACT US

training@combinedsystems.com

[\(724\) 932-2177 ext.110](tel:(724)932-2177)

TRAINING SCHEDULE:

START DATE:	END DATE:	COURSE:	LOCATION:	STATUS:
September 13, 2021	September 14, 2021	SWAT Grenadier	Ocala, FL	RESCHEDULED
September 15, 2021	September 16, 2021	Field Force Grenadier Class	Ocala, FL	RESCHEDULED
September 20, 2021	September 22, 2021	3-Day ICP	Grand Prairie, TX	
September 23, 2021	September 24, 2021	Armorer's Class	Grand Prairie, TX	
September 23, 2021	September 24, 2021	Field Force Grenadier Class	Fairlawn, NJ	RESCHEDULED
October 4, 2021	October 6, 2021	3-Day ICP	Douglas County, CO	
October 4, 2021	October 6, 2021	3-Day ICP	Elmira, NY	
October 7, 2021	October 8, 2021	Armorer's Class	Douglas County, CO	
October 12, 2021	October 14, 2021	3-Day ICP	Shelbyville, TN	
October 12, 2021	October 14, 2021	3-Day ICP	Lancaster, PA	
October 13, 2021	October 13, 2021	Flash Bang Class	Lancaster, CA	
October 19, 2021	October 21, 2021	3-Day ICP	Whitehall, OH	
October 19, 2021	October 21, 2021	3-Day ICP	Ironton, MO	
October 21, 2021	October 22, 2021	Field Force Grenadier	Castle Hayne, NC	
October 26, 2021	October 28, 2021	3-Day ICP	Marion, IL	
November 1, 2021	November 3, 2021	3-Day ICP	Rivergrove, IL	
November 4, 2021	November 6, 2021	3-Day ICP	Mesquite, NV	
November 9, 2021	November 11, 2021	3-Day ICP	Henderson, NC	
November 10, 2021	November 10, 2021	Flash Bang Class	Chino, CA	
November 15, 2021	November 17, 2021	3-Day ICP	Fairlawn, NJ	
November 16, 2021	November 18, 2021	3-Day ICP	Woodward, OK	
November 18, 2021	November 19, 2021	SWAT Grenadier	Fairlawn, NJ	
November 30, 2021	December 2, 2021	3-Day ICP	Morehead, MS	
December 8, 2021	December 10, 2021	3-Day ICP	James City, VA	

FOLLOW US



PHONE: 724-932-2177

FAX: 724-932-2166

E-MAIL:

SALES@COMBINEDSYSTEMS.COM



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EXHIBIT G



SYNERGETICS

Quote: QTE-074505

Date: 8/25/2021

Customer Information

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
Alyssa Myers
Office: (662) 461-0111
amyers@synergeticsdcs.com

Qty	Item Number	Description	Price	Ext. Price
		Attention: Eddie Scott		
		RE: Barracuda Renewal - Expires 9/25/2021		
12.00	BBS390A-B	Barracuda Backup Server 390 1 Month Unlimited Cloud Storage	\$140.00	\$1,680.00
12.00	BBS390A-E	Barracuda Backup Server 390 1 Month Energizer Updates	\$50.00	\$600.00
12.00	BBS390A-H	Barracuda Backup Server 390 1 Month Instant Replacement	\$61.10	\$733.20

Subtotal	\$3,013.20
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$3,013.20

McKenzie Brent

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

Quote: QTE-074505

Date: 8/25/2021

Page 1 of 1

R: 0

Quote is valid for 30 days

EXHIBIT H

To: Amy G. Berry
Inventory Control Clerk

From: *Anthony Cummings*
Out of Service needs to be scrapped.

Date: *5/7/2021*

Re: Inventory Control # *SD1251*
Description: *2008 Ford Crown Victoria*
S/N#: *2FAFP71V88X122438*

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the *23rd* day of *September*, 2021

[Signature]
Inventory Clerk

9/07/2021
FAMBEM
Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:04:21
GINGER
Key #: 431

Description: CROWN VICTORIA (FORD) 2008
Location: ROMAN PONDS
Vendor: WATSON QUALITY FORD Serial #: 2FAFP71V88X122438
Property #: SD1251 Project #: Current Value: 2464.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVC MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 690 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 4437.00
Cap Value: 6901.00 Date: 1/10/2008
Remarks: TRANSFERRED FROM L/P CATEGORY

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

Description: CROWN VICTORIA (FORD) 2008
Location: ROMAN PONDS

Vendor: WATSON QUALITY FORDSerial #: 2FAFP71V88X122438

Property #: SD1251Project #:Current Value:

*Department #: 200SHERIFF/JAILObjective #: 86MOBILE EQUIPMEN

*Acquisition: PPURCHASED*Disposal: BBOARD ORDER

Ledger? Y(Y/N)

*Asset Type: MVCMOTOR VEHICLE -Useful Life: 5 Years

Salvage %: 10Salvage \$: 690Cap Threshold: 5000

GASB Eligible? Y(Y/N)Depreciate? Y(Y/N)

Accumulated Depreciation: 4437.00

Cap Value: 6901.00Date: 1/10/2008

Remarks: TRANSFERRED FROM L/P CATEGORY

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

EXHIBIT I

jdubois@claysheriffms.org

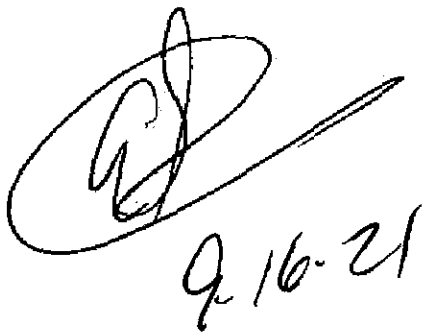
From: Phil Ferguson <pferguson@oakhillstaff.com>
Sent: Thursday, September 16, 2021 8:43 AM
To: jdubois@claysheriffms.org
Subject: Request for Security

Sheriff Scott,

Oak Hill would like to request security support from Jeremy Dubois when we travel on Friday nights. This Friday we travel to Clarksdale Lee Academy in Clarksdale and would feel safer with his presence, if that is possible.

Thank you for your consideration,

Phil Ferguson
Principal
Oak Hill Academy



9/16/21

EXHIBIT J

NOTICE TO BIDDERS
IN RE: CLAY COUNTY SUPPLY AND MATERIAL BIDS
FOR FOURTH QUARTER FOR YEAR 2021

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 23rd day of September, 2021 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for bids for supplies, materials, equipment, etc. for and on behalf of Clay County, MS for the quarterly term period beginning October 12, 2021 and ending December 31, 2021. It appears to the Board that bids will be accepted Monday, October 11, 2021 on or before 10:00 A. M. in the Chancery Clerk's office located in the Clay County Courthouse at 365 Court Street, West Point, MS 39773 to be opened, tabulated by the Purchase Clerk, and presented to the Board of Supervisors on Tuesday, October 12, 2021 for their consideration and approval.

IT IS THEREFORE ORDERED that Amy G. Berry, Clerk of the Board of Supervisors, be and is hereby directed to give notice by publication that the Board will receive sealed bids for supplies, materials, and equipment for the quarterly term period beginning October 12, 2021 and ending December 31, 2021, with the following:

- Grader Blades, Grader Blade Bolts, specify squared ended or beveled ended with or without bolts
- Cost per mile on setting up roads and shooting DBST and Reseal with 4/10 asphalt per lift, to bid two ways:
 - With County Furnishing Materials
 - Without County Furnishing Materials
- Cost per ton on asphalt (hot mix and cold mix)
- Crushed limestone, all sizes F. O. B. Quarry
- Cost per ton for Gravel – washed, pea, dirt, sand base, dirt and other road building material
- Cost per yard for Clay Gravel
- Cost per gallon for liquid asphalt
- Cost per gallon on spraying liquid asphalt
- Rental Rate of Equipment quoted with or without operator – Bulldozer, Motor Graders, Tractors, Trucks, Pans, Front End Loaders, Drag Lines, Asphalt Spreaders, Rollers, and other road building equipment
- Riveted and Spiral Metal Culvert pipes and bends on a per linear foot basis with delivery to be made in any quantity to any district shop or job site within 48 hours from time of order, freight to be prepaid on all deliveries, No Foreign material will be accepted
- Dual wall, smooth interior polyethylene pipes, all sizes, all grades

NOTICE TO BIDDERS
IN RE: CLAY COUNTY SUPPLY
AND MATERIAL BIDS
FOR FOURTH QUARTER FOR
YEAR 2021

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 23rd day of September, 2021 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for bids for supplies, materials, equipment, etc. for and on behalf of Clay County, MS for the quarterly term period beginning October 15, 2021 and ending December 31, 2021, It appears to the Board that bids will be accepted Thursday, October 14, 2021 on or before 9:00 A. M. in the Chancery Clerk's office located in the Clay County Courthouse at 365 Court Street, West Point, MS 39773 to be opened, tabulated by the Purchase Clerk, and presented to the Board of Supervisors on Friday, October 15, 2021 for their consideration and approval.

IT IS THEREFORE ORDERED that Amy G. Berry, Clerk of the Board of Supervisors, be and is hereby directed to give notice by publication that the Board will receive sealed bids for supplies, materials, and equipment for the quarterly term period beginning October 15, 2021 and ending December 31, 2021, with the following:

- Grader Blades, Grader Blade Bolts, specify squared ended or beveled ended with or without bolts
- Cost per mile on setting up roads and shooting DBST and Reseal with 4/10 asphalt per lift, to bid two ways:
- With County Furnishing Materials
- Without County Furnishing Materials
- Cost per ton on asphalt (hot mix and cold mix)
- Crushed limestone, all sizes F. O. B. Quarry
- Cost per ton for Gravel – washed, pea, dirt, sand base, dirt and other road building material
- Cost per yard for Clay Gravel
- Cost per gallon for liquid asphalt
- Cost per gallon on spraying liquid asphalt
- Rental Rate of Equipment quoted with or without operator – Bulldozer, Motor Graders, Tractors, Trucks, Pans, Front End Loaders, Drag Lines, Asphalt Spreaders, Rollers, and other road building equipment
- Riveted and Spiral Metal Culvert pipes and bends on a per linear foot basis with delivery to be made in any quantity to any district shop or job site within 48 hours from time of order, freight to be prepaid on all deliveries, No Foreign material will be accepted
- Dual wall, smooth interior polyethylene pipes, all sizes, all grades

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. Thursday, October 14, 2021. Mailed bids should be clearly marked "Quarterly Bids – Do Not Open Until 10/14/2021". The Clay County Board of Supervisors reserves the right to reject any and all bids and to waive any and all formalities with the acceptance and rejection of the bids. After motion by Lynn Horton and second by Joe Chandler this Board doth vote unanimously in favor of the motion. SO ORDERED this the 23rd day of September, 2021.

Shelton L. Deanes, President
Board of Supervisor
ATTEST:
Amy G. Berry, Chancery Clerk
Clerk of the Board

Publication:
09/29/2021
10/06/2021

EXHIBIT K

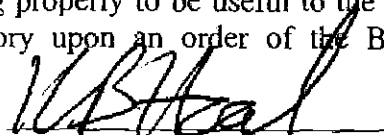
To: Amy G. Berry
Inventory Control Clerk

From: Kim Brown Hood

Date: 09/15/21

Re: Inventory Control # CR086
Description: Computer - H.P.
S/N#: 2CE24905DN

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2010. 2021


Inventory Clerk

9/15/2021

FIXED ASSETS

10-18-28

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 2670

Description: COMPUTER-H.P. PROBOOK 4540

Location: CIRCUIT CLERK'S OFFICE

Vendor: GLOBAL COMPUTER SUPPLIES Serial #: 2CE24905DN

Property #: CR086 Project #: Current Value: 499.99

*Department #: 102 CIRCUIT CLERK Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED *Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP COMPUTER EQUIPM Useful Life: 3 Years

Salvage %: 1 Salvage \$: 5 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 499.99 Date: 4/24/2013

Remarks: HEWLETT PACKARD PROBOOK 4540

Does not work

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

To: Amy G. Berry
Inventory Control Clerk

From: Nikki Cude

Date: 06/16/21

Re: Inventory Control # PC039
Description: Printer
S/N#: CN09C06706/P2035

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Nikki R. Cude
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 202021

Amy G. Berry
Inventory Clerk

Description: PRINTER (HP LASER JET)

Location: PURCHASE CLERK

Vendor: MY OFFICE PRODUCT Serial #: CNB9C06706/P2035

Property #: PC039 Project #: Current Value: 249.00

*Department #: 122 PURCHASE CLERK Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED *Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP COMPUTER EQUIPM Useful Life: 3 Years

Salvage %: 1 Salvage \$: 2 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 249.00 Date: 3/10/2010

Remarks:

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

To: Amy G. Berry
Inventory Control Clerk

From: Nikki Cude

Date: 04/15/21

Re: Inventory Control # PC041
Description: Computer
S/N#: 1150C691614205U4X45A0PH

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Nikki Cude
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021

Amy G. Berry
Inventory Clerk

4/15/2021
FACFEM
Delete:

FIXED ASSETS
Other Furniture/Equipment File Maintenance

13-17-40
GINGER
Key #: 2858

Description: COMPUTER- LENOVO THINKCENTRE

Location: TERESA WARE'S DESK

Vendor: GLOBAL COMPUTER SUPPLIES

Serial #: 11SDC69614ZVJV4X45ADPH

Property #: PC041

Project #:

Current Value: 469.99

*Department #: 122

PURCHASE CLERK

Objective #: 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP

COMPUTER EQUIPM

Useful Life: 3 Years

Salvage %: 1

Salvage \$: 5

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 469.99 Date: 12/10/2014

Remarks: LENOVO THINKCENTRE COMPUTER

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

To: Amy G. Berry
Inventory Control Clerk

From: Nikki Cude

Date: 06/14/21

Re: Inventory Control # PC040
Description: Scanner
S/N#: A04B067638

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Nikki R. Cude
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.

Amy G. Berry
Inventory Clerk

Description: SCANNER-FUJITSU
Location: PURCHASE CLERK- ERROYLYN'S DESK
Vendor: CDW GOVERNMENT Serial #: A04B067638
Property #: PC040 Project #: Current Value: 294.25
*Department #: 122 PURCHASE CLERK Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal:
Ledger? Y (Y/N)
*Asset Type: OFE OTHER FURNITURE Useful Life: 7 Years
Salvage %: 10 Salvage \$: 29 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation:
Cap Value: 294.25 Date: 1/31/2014
Remarks: FUJITSU SCANNER

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

To: Amy G. Berry
Inventory Control Clerk

From: Luke Lunnus

Date: 06/16/21

Re: Inventory Control # 02125
Description: Cell phone
S/N#: 27043183809031305

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

6/16/2021

FIXED ASSETS

09.40.59

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 2993

Description: CELL PHONE-LG

Location: LUKE LUMMAS D-2

Vendor: CSPIRE

Serial #: 270113183809031305

Property #: D2125

Project #:

Current Value:

69.99

*Department #: 302 DISTRICT 2

Objective #: 87

OTHER FURNITURE

*Acquisition: P PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: CELL CELLULAR PHONES

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 7

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 69.99 Date: 8/10/2016

Remarks: LG FLIUD CELL PHONE

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

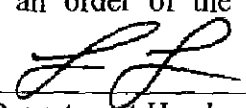
To: Amy G. Berry
Inventory Control Clerk

From: Luke Lummus

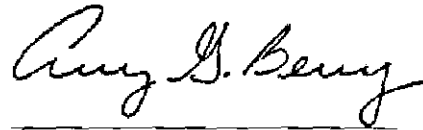
Date: 06/16/21

Re: Inventory Control # 02120
Description: Pressure Washer
S/N#: 819312

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

0/10/2021

FAOFEM

Delete:

FIXED ASSETS

Other Furniture/Equipment File Maintenance

09-40-43

GINGER

Key #: 2607

Description: PRESSURE WASHER

Location: D-2 SHED

Vendor: HANCOCK EQUIPMENT

Serial #: 819312

Property #: D2120

Project #: _____

Current Value: 975.00

*Department #: 302

DISTRICT 2

Objective #: 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal: _____

Ledger? Y (Y/N)

*Asset Type: HND

HAND TOOLS - SH

Useful Life: 7 Years

Salvage %: 1

Salvage \$: 10

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: _____

Cap Value: 975.00 Date: 4/04/2012

Remarks: _____

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

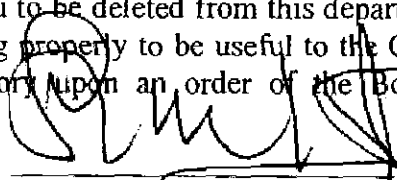
To: Amy G. Berry
Inventory Control Clerk

From: Lynn Horton

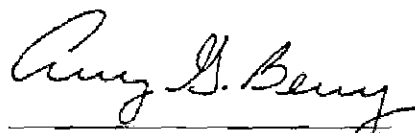
Date: 05/12/21

Re: Inventory Control # 01128
Description: 1996 Mac Truck
S/N#: 1M1AA1345T0062701

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021


Inventory Clerk

5/12/2021

FAMBEM

Delete:

FIXED ASSETS

Mobile Equipment File Maintenance

15.10.20

GINGER

Key #: 360

Description: MACK TRUCK 1996 TANDEM AXLE

Location: DISTRICT 1 SHED

Vendor: TRUSTMARK NATIONAL BANK Serial #: 1M1AA13Y5TW062701

Property #: D1128 Project #: Current Value: 2290.00

*Department #: 301 DISTRICT 1 Objective #: 86 MOBILE EQUIPMEN

*Acquisition: C TRSFR FRM OTHER *Disposal:

Ledger? Y (Y/N)

*Asset Type: MBE MOBILE EQUIPMEN Useful Life: 5 Years

Salvage %: 10 Salvage \$: 2290 Cap Threshold: 5000

GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)

Accumulated Depreciation: 20610.00

Cap Value: 22900.00 Date: 4/20/2001

Remarks: RE-CATAGORIZED FROM L/P TO MOBILE EQUIPMENT. L/P WAS SATISF
IED ON 1/10/2007

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

NOTICE OF SALE

Notice is hereby given that the Clay County Board of Supervisors will auction for sale on the front steps of the Clay County Courthouse located at 365 Court Street, West Point, MS 39773, to the highest and best bidder present at **9:00 o'clock a.m. on Monday, the 10th day of May, 2021**, for the sale of the following surplus equipment belonging to Clay County MS District 1, to-wit:

D1128 MACK TRUCK 1996 TANDEM AXLE S/N 1M1AA13Y5TW062701

The said equipment may be examined by calling District 1 Supervisor, Lynn Horton, at (662) 295-2323, any time prior to the time set for bids to be received. The equipment will be sold in an "as is" condition.

The Board of Supervisors reserves the right to accept or reject any and all bids received and to waive any and all formalities with the acceptance and rejection of the bids.

For further questions and inquiries, call Supervisor for District 1, Lynn Horton, at (662) 295-2323.

SO ORDERED Publish by order of the Board of Supervisors, this the 24th day of April, 2021.

AMY G. BERRY
CHANCERY CLERK
CLERK OF THE BOARD

PUBLICATION

4/24/2021

5/4/2021

NOTICE OF SALE

Notice is hereby given that the Clay County Board of Supervisors will auction for sale on the front steps of the Clay County Courthouse located at 365 Court Street, West Point, MS 39773, to the highest and best bidder present at 9:00 o'clock a.m. on Monday, the 10th day of May, 2021, for the sale of the following surplus equipment belonging to Clay County MS District 1, to-wit:

D1128 MACK TRUCK 1996 TANDEM AXLE S/N 1M1AA13Y5TW062701

The said equipment may be examined by calling District 1 Supervisor, Lynn Horton, at (662) 295-2323, any time prior to the time set for bids to be received. The equipment will be sold in an "as is" condition.

The Board of Supervisors reserves the right to accept or reject any and all bids received and to waive any and all formalities with the acceptance and rejection of the bids.

For further questions and inquiries, call Supervisor for District 1, Lynn Horton, at (662) 295-2323.

SO ORDERED Publish by order of the Board of Supervisors, this the 24th day of April, 2021.

AMY G. BERRY
CHANCERY CLERK
CLERK OF THE BOARD

PUBLICATION

4/24/2021

5/4/2021

BILL OF SALE OF MOTOR VEHICLE

(Notary)

SELLER:

Clay County MS
Name: 70 Amy G. Berry
Address: P.O. Box 815
West Point MS 39073
Telephone: (662) 494-3124

BUYER:

Name: David L. Cox
Address: 2136 Notow Bottom Road
West Point MS 39073
Telephone: (662) 298-4867

IN CONSIDERATION of the sum of 11,000.00
Dollars (\$ 11,000.00), received by the Seller from the Buyer, the receipt and
sufficiency of which is hereby acknowledged, the Seller grants, conveys, transfers
and delivers to the Buyer the following described vehicle:

Make: MAK Model: CHG
Year: 1996 VIN: 1M1AA13V5TNU02701

DISCLOSURE: The Seller certifies the odometer of this vehicle is correct to their
knowledge and the Seller has not modified the odometer, disconnected it, or
rolled back the mileage during their ownership.

WARRANTY: This vehicle is sold "AS IS," meaning there is no warranty for any
defect and all repairs are the responsibility of the Buyer.

IN WITNESS WHEREOF, Seller has delivered this Bill of Sale of Motor
Vehicle on this the 10th day of May, 2021.

Clay County MS
By: [Signature]
Seller's Signature

[Signature]
Buyer's Signature

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, on this the 10th day of May
2021, within my jurisdiction, the within named Amy G. Berry & David Cox
who acknowledged that he/she/they signed and delivered the foregoing Bill of
Sale of Motor Vehicle on the day and year therein written.



BY: Leslie Russell Cude
NOTARY PUBIC

MY COMMISSION EXPIRES: _____

****NOTICE: ANY ALTERATION OR ERASURE VOIDS THE ASSIGNMENT and all assignments that follow****

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and / or imprisonment.

ASSIGNMENT OF TITLE BY REGISTERED OWNER

I, the undersigned hereby certify that the vehicle described in this title has been transferred to the following printed name and address:

Vehicle to be transferred to: 1964 Ford Mustang
Mileage: 100,000
Date of Sale: 10/1/64

CAUTION:
READ CAREFULLY
BEFORE YOU
CHECK A BLOCK

☐ 1. The mileage stated is in excess of the mechanical limit.
☐ 2. The odometer reading is not the actual mileage.
WARNING - ODOMETER DISCREPANCY

Signature of Seller: [Signature]
Printed Name: John Doe

FIRST RE-ASSIGNMENT BY LICENSED DEALER

I, the undersigned hereby certify that the vehicle described in this title has been transferred to the following printed name and address:

Vehicle to be transferred to: 1964 Ford Mustang
Mileage: 100,000
Date of Sale: 10/1/64

CAUTION:
READ CAREFULLY
BEFORE YOU
CHECK A BLOCK

☐ 1. The mileage stated is in excess of the mechanical limit.
☐ 2. The odometer reading is not the actual mileage.
WARNING - ODOMETER DISCREPANCY

Signature of Dealer: [Signature]
Printed Name: John Doe

SECOND RE-ASSIGNMENT BY LICENSED DEALER

I, the undersigned hereby certify that the vehicle described in this title has been transferred to the following printed name and address:

Vehicle to be transferred to: 1964 Ford Mustang
Mileage: 100,000
Date of Sale: 10/1/64

CAUTION:
READ CAREFULLY
BEFORE YOU
CHECK A BLOCK

☐ 1. The mileage stated is in excess of the mechanical limit.
☐ 2. The odometer reading is not the actual mileage.
WARNING - ODOMETER DISCREPANCY

Signature of Dealer: [Signature]
Printed Name: John Doe

THIRD RE-ASSIGNMENT BY LICENSED DEALER

I, the undersigned hereby certify that the vehicle described in this title has been transferred to the following printed name and address:

Vehicle to be transferred to: 1964 Ford Mustang
Mileage: 100,000
Date of Sale: 10/1/64

CAUTION:
READ CAREFULLY
BEFORE YOU
CHECK A BLOCK

☐ 1. The mileage stated is in excess of the mechanical limit.
☐ 2. The odometer reading is not the actual mileage.
WARNING - ODOMETER DISCREPANCY

Signature of Dealer: [Signature]
Printed Name: John Doe

LIENHOLDER TO BE SHOWN ON NEW TITLE

To: Amy G. Berry
Inventory Control Clerk

From: Luke Lummus

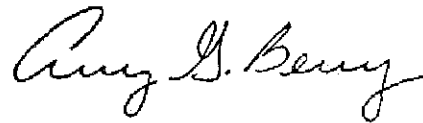
Date: 08/11/21

Re: Inventory Control # 02010
Description: Sweeper
S/N#: 12193

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021


Inventory Clerk

8/11/2021

FAMBEM

Delete:

FIXED ASSETS

Mobile Equipment File Maintenance

09-13-31

GINGER

Key #: 128

Description: SWEEPER

Location:

Vendor: NOT KNOWN

Serial #: 12193

Property #: D2010

Project #:

Current Value: 2093.00

*Department #: 302

DISTRICT 2

Objective #: 86

MOBILE EQUIPMEN

*Acquisition: P

PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHE

MOTOR VEHICLE H

Useful Life: 10 Years

Salvage %: 10

Salvage \$: 209

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 2093.00 Date: 5/10/1977

Remarks:

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

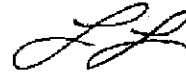
To: Amy G. Berry
Inventory Control Clerk

From: Luke Lummus

Date: 08/11/21

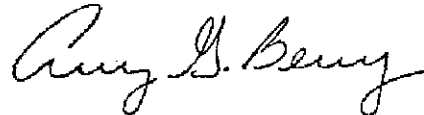
Re: Inventory Control # 02125
Description: Cell phone
S/N#: 270113183809103305

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors



Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of
September, 2021



Inventory Clerk

8/11/2021

FIXED ASSETS

09.15.54

F/OFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 2993

Description: CELL PHONE-LG

Location: LUKE LUMMAS D-2

Vendor: CSPIRE

Serial #: 270113183809031305

Property #: D2125

Project #:

Current Value:

69.99

*Department #: 302

DISTRICT 2

Objective #: 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: CELL CELLULAR PHONES

Useful Life: 5 Years

Salvage %: 10

Salvage \$: 7

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 69.99 Date: 8/10/2016

Remarks: LG FLIUD CELL PHONE

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

To: Amy G. Berry
Inventory Control Clerk

From: Luke Lummus

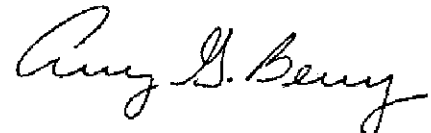
Date: 08/11/21

Re: Inventory Control # 02-040
Description: Acetylene Torch
S/N#: T-679176

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

Description: VICTOR ACEYTELENE TORCH
Location: _____
Vendor: PARTS PLUS Serial #: T-674176
Property #: D2040 Project #: _____ Current Value: 291.52
*Department #: 302 DISTRICT 2 Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years
Salvage %: 1 Salvage \$: 3 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 291.52 Date: 3/16/1989
Remarks: _____

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

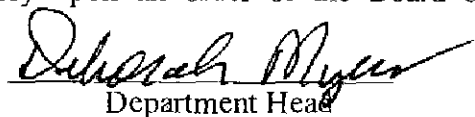
To: Amy G. Berry
Inventory Control Clerk

From: Deborah Myers

Date: 08/11/21

Re: Inventory Control # 4C025
Description: Shredder
S/N#: 58-95C

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

8/11/2021

FIXED ASSETS

09.21.47

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 1910

Description: SHREDDER FELLOWES

Location: DEBORAH MYERS DESK

Vendor: WHITTINGTON'S

Serial #: 58-95C

Property #: YC025

Project #:

Current Value:

269.00

*Department #: 163

YOUTH COURT

Objective #: 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: OFE

OTHER FURNITURE

Useful Life: 7 Years

Salvage %: 10

Salvage \$: 27

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 269.00 Date: 9/10/2006

Remarks:

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

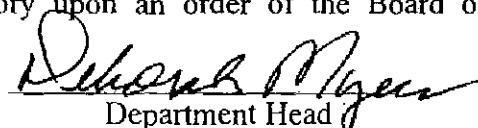
To: Amy G. Berry
Inventory Control Clerk

From: Deborah Myers

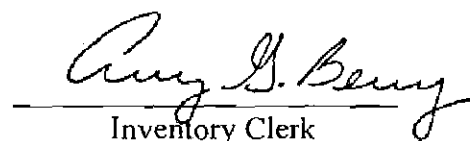
Date: 08/11/21

Re: Inventory Control # 40022
Description: Printer
S/N#: CNBKS03785

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

8/11/2021

FIXED ASSETS

09-21-20

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 1892

Description: PRINTER

Location: DIANES DESK

Vendor: WHITTINGTON'S

Serial #: CNBKSO3785

Property #: YC022

Project #:

Current Value:

177.00

*Department #: 163

YOUTH COURT

Objective #: 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: COM

COMMUNICATION E

Useful Life: 5 Years

Salvage %: 10

Salvage \$: 18

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 177.00 Date: 5/10/2006

Remarks:

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

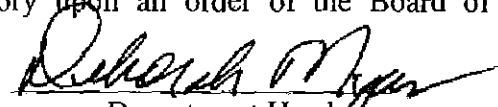
To: Amy G. Berry
Inventory Control Clerk

From: Deborah Myers

Date: 08/11/21

Re: Inventory Control # 40031
Description: Home System
S/N#: M7208

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

Delete:

Key #: 2164

Description: PHONE SYSTEM (NORSTAR)

Location: PRATHER BUILDING- YOUTH SVCS OFF

Vendor: LEON MOWRY

Serial #: M7208

Property #: YC031

Project #:

Current Value:

1500.00

*Department #: 163 YOUTH COURT

Objective #: 87

OTHER FURNITURE

*Acquisition: P PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: COM COMMUNICATION E

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 150

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 1500.00 Date: 9/10/2008

Remarks:

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

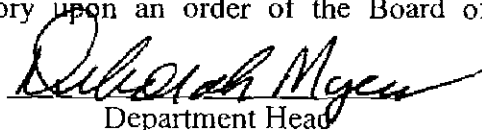
To: Amy G. Berry
Inventory Control Clerk

From: Deborah Myers

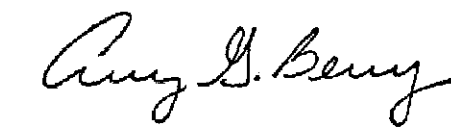
Date: 08/11/21

Re: Inventory Control # 40021
Description: ~~monitors~~ system
S/N#: N/A

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

Description: SECURITY MONITORING SYSTEMLocation: JUVENILE CELLS @ JAILVendor: HALL'S PROTECTIVE SERVICE Serial #: N/A; CUSTOM MADEProperty #: YC029 Project #: _____ Current Value: 59.00*Department #: 163 YOUTH COURT Objective #: 87 OTHER FURNITURE*Acquisition: P PURCHASED *Disposal: _____Ledger? Y (Y/N)*Asset Type: CMP COMPUTER EQUIPMUseful Life: 3 YearsSalvage %: 1 Salvage \$: 59Cap Threshold: 5000GASB Eligible? Y (Y/N)Depreciate? Y (Y/N)Accumulated Depreciation: 5868.00Cap Value: 5927.00 Date: 12/10/2006Remarks: 1 COMPUTER WHICH MONITORS THROUGH 16 DIGITAL CAMERA'S; 1 CD BURNER; 1 WIRELESS KEYBOARD & MOUSE; 1 17" LCD MONITOR; 1 SPEAKER & MICROPHONE- THIS WAS CUSTOM MADE; THEREFORE THERE IS NO SERIAL # OR MODEL#- MADE BY KEITH HALL

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

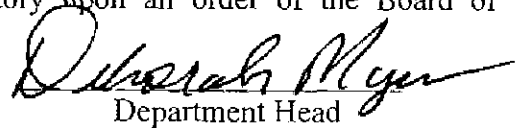
To: Amy G. Berry
Inventory Control Clerk

From: Deborah Myers

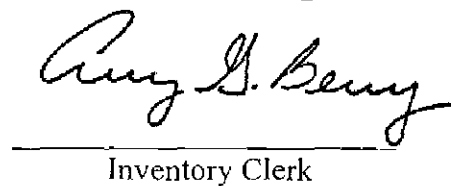
Date: 08/11/21

Re: Inventory Control # 4CP35
Description: Laptop
S/N#: 5CB41515JD

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021


Inventory Clerk

8/11/2021

FIXED ASSETS

09.22.29

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 2805

Description: LAPTOP- HEWLETT PACKARD

Location: YOUTH COURT- DEBORAH MYERS

Vendor: GLOBAL COMPUTER SUPPLIES Serial #: SCB4151SJD

Property #: YC035 Project #: Current Value: 455.88

*Department #: 163 YOUTH COURT Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED *Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP COMPUTER EQUIPM Useful Life: 3 Years

Salvage %: 1 Salvage \$: 5 Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 455.88 Date: 5/05/2014

Remarks: HEWLETT PACKARD LAPTOP FOR YOUTH COURT

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

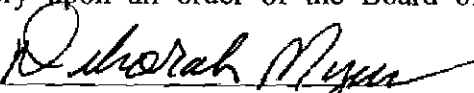
To: Amy G. Berry
Inventory Control Clerk

From: Deborah Myers

Date: 08/11/21

Re: Inventory Control # 41030
Description: Printer
S/N#: VNP3408635

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of
September, 2021.


Inventory Clerk

8/11/2021

FIXED ASSETS

09.22.15

RAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 2174

Description: PRINTER LASERJET (HP)

Location: COURTROOM #2

Vendor: CDW GOVERNMENT

Serial #: VND3408635

Property #: YC030

Project #:

Current Value:

97.00

*Department #: 163

YOUTH COURT

Objective #: 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP

COMPUTER EQUIPM

Useful Life:

3 Years

Salvage %: 1

Salvage \$:

1

Cap Threshold:

5000

GASB Eligible? N (Y/N)

Depreciate? N

(Y/N)

Accumulated Depreciation:

Cap Value: 97.00 Date: 11/10/2008

Remarks:

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

To: Amy G. Berry
Inventory Control Clerk

From: Luke Lummus

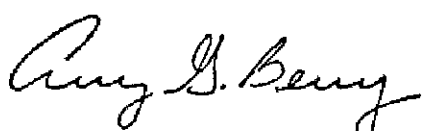
Date: 08/11/21

Re: Inventory Control # 02009
Description: roller
S/N#: 3128

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.


Inventory Clerk

Description: GRACE PNEUMATIC ROLLER
Location: DISTRICT 2

Vendor: NOT KNOWNSerial #: 3128

Property #: D2009Project #:Current Value: 3932.00

*Department #: 302DISTRICT 2Objective #: 86MOBILE EQUIPMEN

*Acquisition: PPURCHASED*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHEMOTOR VEHICLE HUseful Life: 10 Years

Salvage %: 10Salvage \$: 393Cap Threshold: 5000

GASB Eligible? N (Y/N)Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 3932.00Date: 4/27/1976

Remarks:

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


To: Amy G. Berry
Inventory Control Clerk

From: Luke Lummus

Date: 08/11/21

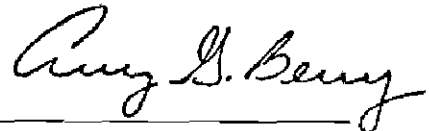
Re: Inventory Control # 02127
Description: Drill
S/N#: N115485-719860

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors



Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021.



Inventory Clerk

Description: DRILL- DEWALT
Location: DIST 2 SHED
Vendor: PHILLIP'S HARDWARE Serial #: N115985-779866
Property #: D2127 Project #: Current Value: 150.00
*Department #: 302 DISTRICT 2 Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal:
Ledger? Y (Y/N)
*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years
Salvage %: 1 Salvage \$: 2 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation:
Cap Value: 150.00 Date: 2/10/2018
Remarks: DEWALT DRILL

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

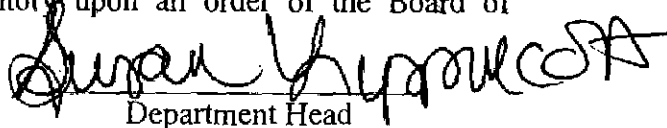
To: Amy G. Berry
Inventory Control Clerk

From: Susan Lippincott

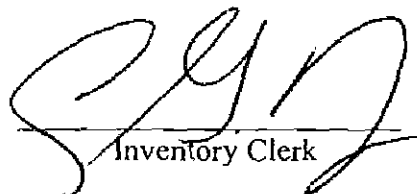
Date: 8/30/2021

Re: Inventory Control # CCAC 14
Description: Laptop - Hewlett Packard
S/N#: ZC24H619P8

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 30th day of August, 2021.


Inventory Clerk

9/15/2021

FIXED ASSETS

12-17-41

FAOFEM Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 2804

Description: LAPTOP-HEWLETTT PACKARD

Location: CLAY COUNTY DRUG COURT -APRIL EDWARDS

Vendor: GLOBAL COMPUTER SUPPLIES Serial #: 2CE41619P8

Property #: CCDC14 Project #: Current Value: 781.53

*Department #: 164 CIRCUIT COURT D Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP COMPUTER EQUIPM

Useful Life: 3 Years

Salvage %: 1 Salvage \$: 8

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 781.53 Date: 5/14/2014

Remarks: HEWLETT PACKARD LAPTOP FOR APRIL EDWARDS

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

To: Amy G. Berry
Inventory Control Clerk

From:

Susan Lippincott

Date:

8/30/2014

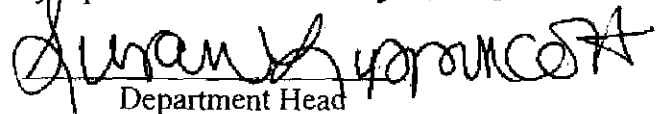
Re:

Inventory Control # JC135

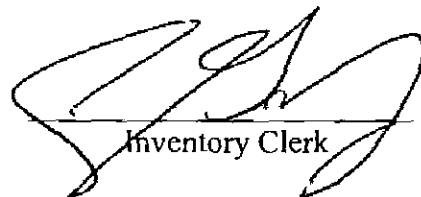
Description: Computer Comp. pg 16w

S/N#: MVL61360 NP

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 30th day of August, 2014.


Inventory Clerk

9/15/2021
F4=FEM
Delete:

FIXED ASSETS
Other Furniture/Equipment File Maintenance

12-18-54
GINGER
Key #: 2667

Description: COMPUTER- COMPAQ 7600
Location: CIRCUIT COURT DRUG COURT/ APRIL EDWARDS
Vendor: GLOBAL COMPUTER SUPPLIES Serial #: MXL6130JVP
Property #: JC135 Project #: Current Value: 119.99
*Department #: 164 CIRCUIT COURT D Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: CMP COMPUTER EQUIPM Useful Life: 3 Years
Salvage %: 1 Salvage \$: 1 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 119.99 Date: 10/12/2012
Remarks: COMPAQ 7600 COMPUTER

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

To: Amy G. Berry
Inventory Control Clerk

From: Susan Lippman

Date: 8/31/2021

Re: Inventory Control # Phone System
Description: CCDC2
S/N#: NT5/505CP-93

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Susan Lippman
Department Head

This is acknowledged receipt of the above inventory item on this the 31st day of August, 2021.

A.G.A.
Inventory Clerk

9/15/2021

FAOFEM

Delete:

FIXED ASSETS

Other Furniture/Equipment File Maintenance

12.18.29

GINGER

Key #: 2773

Description: PHONE SYSTEM- NORSTAR

Location: APRIL EDWARDS OFFICE

Vendor: OKTIBBEHA COUNTY

Serial #: NT5B05CP-93

Property #: CCDC2

Project #:

Current Value:

3000.00

*Department #: 164

CIRCUIT COURT D

Objective #: 87

OTHER FURNITURE

*Acquisition: T

TRANSFER

*Disposal:

Ledger? Y (Y/N)

*Asset Type: OFE

OTHER FURNITURE

Useful Life:

7 Years

Salvage %: 10

Salvage \$:

300

Cap Threshold:

5000

GASB Eligible? N (Y/N)

Depreciate? N

(Y/N)

Accumulated Depreciation:

Cap Value: 3000.00 Date: 11/07/2013

Remarks: NORSTAR PHONE SYSTEM

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

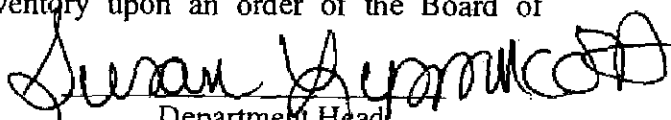
To: Amy G. Berry
Inventory Control Clerk

From: Susan Hippwirth


Date: 8/30/2021

Re: Inventory Control # CCDC 11
Description: Computer monitor
S/N#: MS TKMP3

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 30th day of August, 2021.


Inventory Clerk

Description: COMPUTER- LENONO

Location: CHRISTIE'S OFFICE

Vendor: OKTIBBEHA COUNTY

Serial #: MJTKMP3

Property #: CCDC11

Project #:

Current Value:

1699.00

*Department #: 164

CIRCUIT COURT D

Objective #: 87

OTHER FURNITURE

*Acquisition: T

TRANSFER

*Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP

COMPUTER EQUIPM

Useful Life: 3 Years

Salvage %: 1

Salvage \$:

17

Cap Threshold:

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 1699.00 Date: 11/07/2013

Remarks: LENON IBM COMPUTER

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

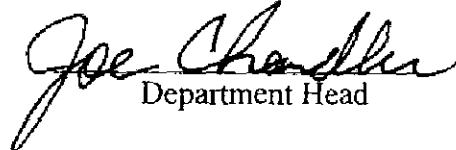
To: Amy G. Berry
Inventory Control Clerk

From: Joe Chandler

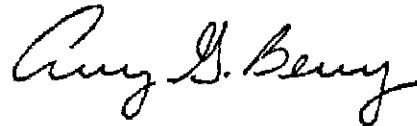
Date: 9/15/21

Re: Inventory Control # DS-131
Description: Cell phone
S/N#: F4GT651414G6W

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021


Inventory Clerk

Description: CELL PHONE- I PHONE
Location: DIST 5 JOE CHANDLER
Vendor: CSPIRE
Property #: D5131 Project #: Serial #: F4GTG519HG6W Current Value: 170.00
*Department #: 305 DISTRICT 5 Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal:
Ledger? Y (Y/N)
*Asset Type: CELL CELLULAR PHONES Useful Life: 5 Years
Salvage %: 10 Salvage \$: 17 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation:
Cap Value: 170.00 Date: 7/06/2017
Remarks: I PHONE CELL PHONE

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

To: Amy G. Berry
Inventory Control Clerk

From: Anthony Cummings

Date: Totaled in Wreck Claim F&W 0811
09/07/21

Re: Inventory Control # SD1694
Description: 2012 Dodge Charger
S/N# 2C3CDXATOLH230936

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021

Amy G. Berry
Inventory Clerk

9/07/2021

FAMBEM

Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:04:45

GINGER

Key #: 473

Description: 2012 DODGE CHARGER

Location: CLAY COUNTY S.O.

Vendor: LOWNDES CO BOARD OF SUPER Serial #: 2C3CDXAT0CH230936

Property #: SD1694 Project #: Current Value: 3080.00

*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN

*Acquisition: P PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVC MOTOR VEHICLE -

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 1100

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 7920.00

Cap Value: 11000.00 Date: 11/08/2017

Remarks: 2012 DODGER CHARGER

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

To: Amy G. Berry
Inventory Control Clerk

From: Anthony Cummings

Date: Totaled in Wreck
09/07/21

Re: Inventory Control # SD1654
Description: 2013 Dodge Charger
SN#: 2C3CDXAG8DH570873

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021

Amy G. Berry
Inventory Clerk

9/07/2021
FAMBEM
Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:03:01
GINGER
Key #: 47

Description: 2013 DODGE CHARGER- CLAY- 21
Location: CLAY 21 JEREMY BELL
Vendor: OKTIBBEHA COUNTY BOS Serial #: 2C3CDXAG8DH570873
Property #: SD1654 Project #: Current Value: 3360.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMENT
*Acquisition: P PURCHASED *Disposal:
Ledger? Y (Y/N)
*Asset Type: MVC MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 1200 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 8640.00
Cap Value: 12000.00 Date: 2/10/2017
Remarks: 2013 DODGE CHARGER- CLAY 21 JEREMY BELL

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

To: Amy G. Berry
Inventory Control Clerk

From: *Anthony Cummings*

Date: *Sold at Auction*
09/07/21

Re: Inventory Control # *SD1631*
Description: *2002 Chevrolet Truck*
S/N#: *1G-CCS19W028249391*

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021

Amy G. Berry
Inventory Clerk

9/07/2021

FAMDEM

Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:03:21

GINGER

Key #: 462

Description: 2002 CHEVROLET TRUCK
Location: PARKING LOT AT CCSO
Vendor: SEIZED Serial #: IGCCS19W028249391
Property #: SD1631 Project #: Current Value: 3772.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: S SEIZED IN RAIDS *Disposal:
Ledger? Y (Y/N)
*Asset Type: MVP MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 377 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation:
Cap Value: 3772.00 Date: 3/25/2015
Remarks: 2002 CHEVROLET TRUCK SEIZED

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

To: Amy G. Berry
Inventory Control Clerk
From: *Anthony Cummings*
Date: *Sold at Auction*
09/07/21
Re: Inventory Control # *SD1423*
Description: *2002 Ford Ranger*
S/N#: *1FTYR44U22T412326*

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the *23rd* day of *September*, 2021

Amy G. Berry
Inventory Clerk

9/07/2021

FAMDEM

Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:02:26

GINGER

Key #: 426

Description: FORD RANGER 2002

Location: HENRY CHANDLER/ SHOP AT SHERIFF OFFICE

Vendor: SEIZED PROPERTY

Serial #: 1FTYR44U22TA12326

Property #: SD1423

Project #:

Current Value: 2550.00

*Department #: 200 SHERIFF/JAIL

Objective #: 86

MOBILE EQUIPMEN

*Acquisition: S SEIZED IN RAIDS

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVP MOTOR VEHICLE -

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 255

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 2550.00 Date: 6/26/2012

Remarks: SEIZED PROPERTY

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

To: Amy G. Berry
Inventory Control Clerk

From: Anthony Cummings

Date: Sold to another agency
09/07/21

Re: Inventory Control # SD1380
Description: 2008 Ford Crown Victoria
S/N#: 2FA#P71V68X161750

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021

Amy G. Berry
Inventory Clerk

9/07/2021

FAMBEM

Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:02:46

GINGER

Key #: 408

Description: CROWN VICTORIA 2008
Location: SWING CAR - FOR SHERIFF'S DEPT
Vendor: MISSOURI STATE HIGHWAY PATROL Serial #: 2FAHP71V68X161750
Property #: SD1380 Project #: Current Value: 1325.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: T TRANSFER *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVC MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 609 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 4770.00
Cap Value: 6095.00 Date: 2/23/2011
Remarks: _____

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

To: Amy G. Berry
Inventory Control Clerk
From: *Anthony Cummings*
Date: *Totaled in Wreck*
09/07/21
Re: Inventory Control # *SD1252*
Description: *2008 Ford Crown Victoria*
S/N#: *2FAFP71VX122439*

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the 23rd day of September, 2021

Amy G. Berry
Inventory Clerk

9/07/2021
FAMDEM
Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:04:08
GINGER
Key #: 432

Description: CROWN VICTORIA (FORD) 2008
Location: TERRY SCOTT
Vendor: WATSON QUALITY FORD Serial #: 2FAFP71VX122439
Property #: SD1252 Project #: Current Value: 2464.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVC MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 690 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 4437.00
Cap Value: 6901.00 Date: 1/10/2008
Remarks: TRANSFERED FROM L/P CATEGORY

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

To: Amy G. Berry
Inventory Control Clerk

From: *Anthony Cummings*

Date: *Sold at Auction*
9/7/2021

Re: Inventory Control # *SD891*
Description: *Dodge 150 Truck*
S/N#: *1B7HC16X7WS601214*

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors

Anthony Cummings
Department Head

This is acknowledged receipt of the above inventory item on this the *23rd* day of *September*, 2021

[Signature]
Inventory Clerk

9/07/2021

FAMDEM

Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

14:03:41
GINGER

Key #: 275

Description: DODGE 150 TRUCK
Location: DANNY BANKS
Vendor: SEIZED FROM DAVID MATHEWS Serial #: 1B7HC16X7WS601214
Property #: SD891 Project #: _____ Current Value: 950.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: S SEIZED IN RAIDS *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVP MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 950 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 8550.00
Cap Value: 9500.00 Date: 8/31/2001
Remarks: _____

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

Amy G Berry

From: David Byrd <davidbyrd@jevance.com>
Sent: Wednesday, August 18, 2021 9:17 AM
To: aberry@claycounty.ms.gov
Subject: Leased Property Reclassifications Needed for 2019

Based on what I'm looking at for GASB34 threshold assets the following leased assets have been paid as of the 2021 end year, so I would recommend reclassifying those. The only thing that is sometimes weird in the software is that the net book value (original cost – depreciation to date) becomes the new original cost value when it is reclassified so it sometimes throws off depreciation and cost values. That has happened for a few assets in the past. I don't know enough about the software to know why it does that or how it can be avoided.

Property #	Description	Lease Maturity Date
D2123	2015 International Dump Truck District 2	1/10/2019
D4131	Kubota Tractor-8560HDO	2/10/2019
MX035	2015 Chevrolet Suburban	3/10/2019
SD1629	2016 Dodge Charger	3/10/2019
SD1630	2016 Dodge Charger	3/10/2019
SD1637	2016 Dodge Ram	3/10/2019
D1176	2015 Freightliner	8/19/2019
D3144	Dump Truck Freightliner	8/19/2019
D1177	Asphalt Distributor / Maximizer	10/27/2019
SD1679	2014 Chevy Tahoe	4/21/2020
SD1680	2014 Chevy Tahoe	4/21/2020
E911-052	Phone System	1/11/2021
E911-033	E911 Telephone System (AT&T)	2018*
SD1498	Dodge Ram 1500	"
SD1507	2014 Dodge Charger	"
SD1510	2014 Dodge Charger	"
D1166	Kubota Tractor	"
D3132	Tractor (New Holland) 2012	"

Thanks,

David N. Byrd, CPA
Audit Manager
J.E. Vance & Co., P.A.
825 Jefferson Street; P.O. Box 1280
Tupelo, MS 38802
Phone: (662)842-2123
Fax: (662)841-6809

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10/08/2021

FALSPM

Delete:

FIXED ASSETS

Lease Purchase File Maintenance

AMY

Key #: 61

Description: E911 TELEPHONE SYSTEM (AT&T)

Location: E911 CENTER

Vendor: AT & T

Serial #: 862309-00301

Property #: E911-033

Project #:

Current Value: 23457.00

*Department #: 97 E911 FUND

Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: COM COMMUNICATION E

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 23457

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 211114.75

Cap Value: 234571.75 Date: 2/25/2010

Remarks:

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

10/08/2021

FATRNSF

FIXED ASSETS

Transaction File Maintenance

AMY

Asset Description: LSP E911 TELEPHONE SYSTEM (AT&T)

Options: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
	01	PURCHASE	P	2/25/2010	234571.75	
-	02	DEPRECIATION FOR 09/30/2010	E	9/30/2010	42222.95-	
-	03	DEPRECIATION FOR 09/30/2011	E	9/30/2011	42222.95-	
-	04	DEPRECIATION FOR 09/30/2012	E	9/30/2012	42222.95-	
-	05	DEPRECIATION FOR 09/30/2013	E	9/30/2013	42222.95-	
-	06	DEPRECIATION FOR 09/30/2014	E	9/30/2014	42222.95-	

Bottom

F3=Exit F6=New Transaction

10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09.31.20
AMY
Key #: 82

Description: 2016 DODGE CHARGER

Location: RICK HAGGARD

Vendor: CROWSON AUTO WORLD

Serial #: 2C3CDXAG4GH140245

Property #: SD1629

Project #:

Current Value: 2672.00

*Department #: 200 SHERIFF/JAIL

Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVC MOTOR VEHICLE -

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 2672

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 24052.00

Cap Value: 26724.00 Date: 1/13/2016

Remarks: 2016 DODGE CHARGER

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

Asset Description: LSP 2016 DODGE CHARGER

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	2016 DODGE CHARGER	P	1/13/2016	26724.00	—
—	02	DEPRECIATION FOR 09/30/2016	E	9/30/2016	4810.40-	—
—	03	DEPRECIATION FOR 09/30/2017	E	9/30/2017	4810.40-	—
—	04	DEPRECIATION FOR 09/30/2018	E	9/30/2018	4810.40-	—
—	05	DEPRECIATION FOR 09/30/2019	E	9/30/2019	4810.40-	—
—	06	DEPRECIATION FOR 09/30/2020	E	9/30/2020	4810.40-	—

Bottom

F3=Exit F6=New Transaction

Description: 2016 DODGE CHARGER

Location: JORDAN ROBERTS

Vendor: CROWSON AUTO WORLD

Serial #: 2C3CDXAG4GH140246

Property #: SD1630

Project #:

Current Value: 2672.00

*Department #: 200

SHERIFF/JAIL

Objective #: 89

LEASED PROPERTY

*Acquisition: L

LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVC

MOTOR VEHICLE -

Useful Life: 5 Years

Salvage %: 10

Salvage \$: 2672

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 24052.00

Cap Value: 26724.00

Date: 1/13/2016

Remarks: 2016 DODGE CHARGER

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

Asset Description: LSP 2016 DODGE CHARGER

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
	01	2016 DODGE CHARGER	P	1/13/2016	26724.00	
-	02	DEPRECIATION FOR 09/30/2016	E	9/30/2016	4810.40-	
-	03	DEPRECIATION FOR 09/30/2017	E	9/30/2017	4810.40-	
-	04	DEPRECIATION FOR 09/30/2018	E	9/30/2018	4810.40-	
-	05	DEPRECIATION FOR 09/30/2019	E	9/30/2019	4810.40-	
-	06	DEPRECIATION FOR 09/30/2020	E	9/30/2020	4810.40-	

Bottom

F3=Exit F6=New Transaction

10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:32:06
AMY
Key #: 83

Description: '016 DODGE RAM PICKUP
Location: TERRY SCOTT
Vendor: CROWSON AUTO WORLD Serial #: 1C6RR7XT9GS250784
Property #: SD1637 Project #: Current Value: 3065.00
*Department #: 200 SHERIFF/JAIL Objective #: 89 LEASED PROPERTY
*Acquisition: L LEASE/PURCHASE *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVP MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 3065 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 27587.00
Cap Value: 30652.00 Date: 3/04/2016
Remarks: 2016 DODGE RAM TRUCK UNMARKED

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

10/08/2021

FIXED ASSETS

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP '016 DODGE RAM PICKUP

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	2016 DODGE RAM TRUCK	P	3/04/2016	30652.00	
—	02	DEPRECIATION FOR 09/30/2016	E	9/30/2016	5517.40-	
—	03	DEPRECIATION FOR 09/30/2017	E	9/30/2017	5517.40-	
—	04	DEPRECIATION FOR 09/30/2018	E	9/30/2018	5517.40-	
—	05	DEPRECIATION FOR 09/30/2019	E	9/30/2019	5517.40-	
—	06	DEPRECIATION FOR 09/30/2020	E	9/30/2020	5517.40-	

Bottom

F3=Exit

F6=New Transaction

10/08/2021

FALSPM

Delete:

FIXED ASSETS

Lease Purchase File Maintenance

09:30:18

AMY

Key #: 77

Description: 2015 INTERNATIONAL DUMP TRUCK

Location: DIST 2 SHED

Vendor: SUMIT TRUCK

Serial #: 3HAMMAAR5FL715985

Property #: D2123

Project #:

Current Value: 30569.40

*Department #: 302 DISTRICT 2

Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHE MOTOR VEHICLE H

Useful Life: 10 Years

Salvage %: 10 Salvage \$: 6645

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

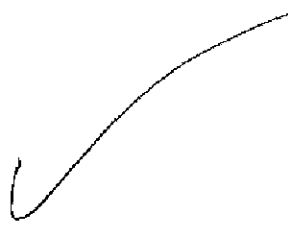
Depreciate? Y (Y/N)

Accumulated Depreciation: 35886.60

Cap Value: 66456.00 Date: 12/23/2014

Remarks: 2015 INT DUMP

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



10/08/2021

FIXED ASSETS

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP 2015 INTERNATIONAL DUMP TRUCK

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
--	01	2015 INT DUMP	P	12/23/2014	66456.00	
--	02	DEPRECIATION FOR 09/30/2015	E	9/30/2015	5981.10-	
--	03	DEPRECIATION FOR 09/30/2016	E	9/30/2016	5981.10-	
--	04	DEPRECIATION FOR 09/30/2017	E	9/30/2017	5981.10-	
--	05	DEPRECIATION FOR 09/30/2018	E	9/30/2018	5981.10-	
--	06	DEPRECIATION FOR 09/30/2019	E	9/30/2019	5981.10-	
--	07	DEPRECIATION FOR 09/30/2020	E	9/30/2020	5981.10-	

Bottom

F3=Exit

F6=New Transaction

10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:50.44
AMY
Key #: 78

Description: KUBOTA TRACTOR-8560HDC

Location: DIST 4 SHED

Vendor: CHICKASAW EQUIPMENT

Serial #: 059346

Property #: D4131

Project #:

Current Value: 18170.00

*Department #: 304 DISTRICT 4

Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHE MOTOR VEHICLE H

Useful Life: 10 Years

Salvage %: 10 Salvage \$: 3950

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 21330.00

Cap Value: 39500.00 Date: 2/03/2015

Remarks: KUBOTA TRACTOR 8560HDC

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

10/08/2021

FIXED ASSETS

09.30.20

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP KUBOTA TRACTOR-8560HDC

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
	01	KUBOTA TRACTOR	P	27/03/2015	39500.00	
--	02	DEPRECIATION FOR 09/30/2015	E	9/30/2015	3555.00-	
--	03	DEPRECIATION FOR 09/30/2016	E	9/30/2016	3555.00-	
--	04	DEPRECIATION FOR 09/30/2017	E	9/30/2017	3555.00-	
--	05	DEPRECIATION FOR 09/30/2018	E	9/30/2018	3555.00-	
--	06	DEPRECIATION FOR 09/30/2019	E	9/30/2019	3555.00-	
--	07	DEPRECIATION FOR 09/30/2020	E	9/30/2020	3555.00-	

Bottom

F3=Exit

F6=New Transaction

10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:31.07
AMY
Key #: 79

Description: SUBURBAN-2015 CHEVROLET

Location: ALVIN CARTER JR

Vendor: CANNON CHEVROLET Serial #: 1GNSCHKC8FR247543

Property #: MX035 Project #: Current Value: 3726.01

*Department #: 167 CORONER Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE *Disposal:

Ledger? Y (Y/N)

*Asset Type: MVC MOTOR VEHICLE - Useful Life: 5 Years

Salvage %: 10 Salvage \$: 3726 Cap Threshold: 5000

GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)

Accumulated Depreciation: 33537.35

Cap Value: 37263.36 Date: 1/31/2015

Remarks: 2015 CHEVROLET SUBURBAN

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

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	2015 CHEVROLET SUBURBAN	P	1/31/2015	37263.36	
—	02	DEPRECIATION FOR 09/30/2015	E	9/30/2015	6707.47-	
—	03	DEPRECIATION FOR 09/30/2016	E	9/30/2016	6707.47-	
—	04	DEPRECIATION FOR 09/30/2017	E	9/30/2017	6707.47-	
—	05	DEPRECIATION FOR 09/30/2018	E	9/30/2018	6707.47-	
—	06	DEPRECIATION FOR 09/30/2019	E	9/30/2019	6707.47-	

Bottom

F3=Exit F6=New Transaction

Description: FREIGHTLINER-2015

Location: DIST 1 SHED

Vendor: EMPIRE TRUCK SALES

Serial #: 1FUJG3DV5FHGP2777

Property #: D1176

Project #:

Current Value: 59369.50

*Department #: 301

DISTRICT 1

Objective #: 89

LEASED PROPERTY

*Acquisition: L

LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHE

MOTOR VEHICLE H

Useful Life: 10 Years

Salvage %: 10

Salvage \$: 10794

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

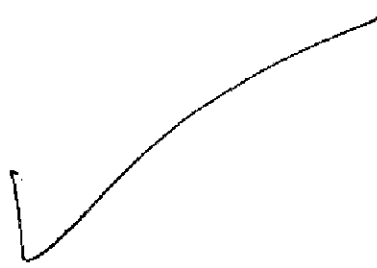
Accumulated Depreciation: 48575.50

Cap Value: 107945.00

Date: 6/06/2016

Remarks: 2015 FREIGHTLINER

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



10/08/2021

FIXED ASSETS

09/02/21

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP FREIGHTLINER-2015

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
	01	2015 FREIGHTLINER	P	6/06/2016	107945.00	
-	02	DEPRECIATION FOR 09/30/2016	E	9/30/2016	9715.10-	
-	03	DEPRECIATION FOR 09/30/2017	E	9/30/2017	9715.10-	
-	04	DEPRECIATION FOR 09/30/2018	E	9/30/2018	9715.10-	
-	05	DEPRECIATION FOR 09/30/2019	E	9/30/2019	9715.10-	
-	06	DEPRECIATION FOR 09/30/2020	E	9/30/2020	9715.10-	

Bottom

F3=Exit

F6=New Transaction

10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:52:39
AMY
Key #: 86

Description: DUMP TRUCK- FREIGHTLINER

Location: DIST 3 SHED

Vendor: EMPIRE TRUCKS

Serial #: 1FVACYDT7HHJC5573

Property #: D3144

Project #:

Current Value: 41566.00

*Department #: 303 DISTRICT 3

Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHE MOTOR VEHICLE H

Useful Life: 10 Years

Salvage %: 10 Salvage \$: 7557

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 34009.00

Cap Value: 75575.00 Date: 7/27/2016

Remarks: 2017 FREIGHTLINER DUMPTRUCK

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

10/08/2021

FIXED ASSETS

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP DUMP TRUCK- FREIGHTLINER

Option 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	2017 DUMP TRUCK	P	7/27/2016	75575.00	
—	02	DEPRECIATION FOR 09/30/2016	E	9/30/2016	6801.80-	
—	03	DEPRECIATION FOR 09/30/2017	E	9/30/2017	6801.80-	
—	04	DEPRECIATION FOR 09/30/2018	E	9/30/2018	6801.80-	
—	05	DEPRECIATION FOR 09/30/2019	E	9/30/2019	6801.80-	
—	06	DEPRECIATION FOR 09/30/2020	E	9/30/2020	6801.80-	

Bottom

F3=Exit

F6=New Transaction

10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:52:51
AMY
Key #: 87

Description: MAXIMIZER- ASPHALT DISTRIBUTER
Location: DIST 1
Vendor: MID SOUTH MACHINERY Serial #: MAX2-144469
Property #: D1177 Project #: Current Value: 87945.00
*Department #: 301 DISTRICT 1 Objective #: 89 LEASED PROPERTY
*Acquisition: L LEASE/PURCHASE *Disposal:
Ledger? Y (Y/N)
*Asset Type: MVHE MOTOR VEHICLE H Useful Life: 10 Years
Salvage %: 10 Salvage \$: 15990 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 71955.00
Cap Value: 159900.00 Date: 9/07/2016
Remarks: 2016 ROSCO MAXIMIZER

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

10/08/2021

FIXED ASSETS

09.01.00

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP MAXIMIMIZER- ASPHALT DISTRIBUTER

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
	01	2016 ROSCO MAXIMIZER	P	9/07/2016	159900.00	
-	02	DEPRECIATION FOR 09/30/2016	E	9/30/2016	14391.00-	
-	03	DEPRECIATION FOR 09/30/2017	E	9/30/2017	14391.00-	
-	04	DEPRECIATION FOR 09/30/2018	E	9/30/2018	14391.00-	
-	05	DEPRECIATION FOR 09/30/2019	E	9/30/2019	14391.00-	
-	06	DEPRECIATION FOR 09/30/2020	E	9/30/2020	14391.00-	

Bottom

F3=Exit

F6=New Transaction

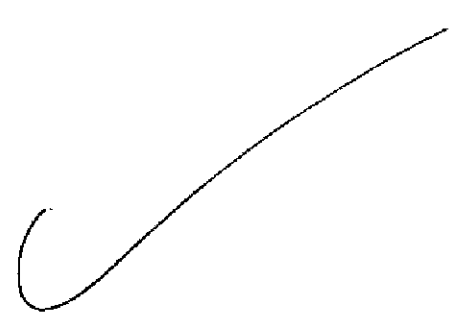
10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:33:01
AMY
Key #: 88

Description: 2014 CHEVROLET TAHOE
Location: CLAY 6- JEREMY DUBOIS
Vendor: MISSOURI STATE HIGHWAY PATROL Serial #: 1GNLC2E09ER143449
Property #: SD1679 Project #: Current Value: 5320.00
*Department #: 200 SHERIFF/JAIL Objective #: 89 LEASED PROPERTY
*Acquisition: L LEASE/PURCHASE *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVM MOTOR VEHICLE-S Useful Life: 5 Years
Salvage %: 10 Salvage \$: 1900 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 13680.00
Cap Value: 19000.00 Date: 4/28/2017
Remarks: 2014 CHEVOLET TAHOE- CLAY 6 UNMARKED

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



10/08/2021

FIXED ASSETS

09.00.00

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP 2014 CHEVROLET TAHOE

Option: 2=Change

Transaction #: _____

<u>Sel</u>	<u>Tr</u>	<u>Description</u>	<u>Typ</u>	<u>Trans Date</u>	<u>Amount</u>	<u>Del</u>
—	01	2014 CHEVROLET TAHOE	P	4/28/2017	19000.00	
—	02	DEPRECIATION FOR 09/30/2017	E	9/30/2017	3420.00-	
—	03	DEPRECIATION FOR 09/30/2018	E	9/30/2018	3420.00-	
—	04	DEPRECIATION FOR 09/30/2019	E	9/30/2019	3420.00-	
—	05	DEPRECIATION FOR 09/30/2020	E	9/30/2020	3420.00-	

Bottom

F3=Exit

F6=New Transaction

Description: 2014 CHEVROLET TAHOE
Location: CLAY 4 STEPHEN YOUNG

Vendor: MISSOURI STATE HIGHWAY PATROL Serial #: 1GNLC2E0XER151754

Property #: SD1680 Project #: Current Value: 5320.00

*Department #: 200 SHERIFF/JAIL Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE *Disposal:

Ledger? Y (Y/N)

*Asset Type: MVM MOTOR VEHICLE-S Useful Life: 5 Years

Salvage %: 10 Salvage \$: 1900 Cap Threshold: 5000

GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)

Accumulated Depreciation: 13680.00

Cap Value: 19000.00 Date: 4/28/2017

Remarks: 2014 CHEVROLET TAHOE UNMARKED

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

10/08/2021

FIXED ASSETS

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP 2014 CHEVROLET TAHOE

Option: 2=Change

Transaction #: _____

<u>Sel</u>	<u>Tr</u>	<u>Description</u>	<u>Typ</u>	<u>Trans Date</u>	<u>Amount</u>	<u>Del</u>
—	01	2014 CHEVROLET TAHOE	P	4/28/2017	19000.00	
—	02	DEPRECIATION FOR 09/30/2017	E	9/30/2017	3420.00-	
—	03	DEPRECIATION FOR 09/30/2018	E	9/30/2018	3420.00-	
—	04	DEPRECIATION FOR 09/30/2019	E	9/30/2019	3420.00-	
—	05	DEPRECIATION FOR 09/30/2020	E	9/30/2020	3420.00-	

Bottom

F3=Exit

F6=New Transaction

Description: TRACTOR (NEW HOLLAND) 2012

Location: DISTRICT 3 SHED

Vendor: CHICKASAW EQUIPMENTSerial #: 2BJN50637

Property #: D3132Project #:Current Value: 6678.50

*Department #: 303DISTRICT 3Objective #: 89LEASED PROPERTY

*Acquisition: LLEASE/PURCHASE*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHEMOTOR VEHICLE HUseful Life: 10 Years

Salvage %: 10Salvage \$: 3515Cap Threshold: 5000

GASB Eligible? Y (Y/N)Depreciate? Y (Y/N)

Accumulated Depreciation: 28471.50

Cap Value: 35150.00Date: 3/22/2012

Remarks:

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

07/08/2021

FIXED ASSETS

07:40.17

ATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP TRACTOR (NEW HOLLAND) 2012

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	TD 5050 NEW HOLLAND TRACTOR	P	3/22/2012	35150.00	
—	02	DEPRECIATION FOR 09/30/2012	E	9/30/2012	3163.50-	
—	03	DEPRECIATION FOR 09/30/2013	E	9/30/2013	3163.50-	
—	04	DEPRECIATION FOR 09/30/2014	E	9/30/2014	3163.50-	
—	05	DEPRECIATION FOR 09/30/2015	E	9/30/2015	3163.50-	
—	06	DEPRECIATION FOR 09/30/2016	E	9/30/2016	3163.50-	
—	07	DEPRECIATION FOR 09/30/2017	E	9/30/2017	3163.50-	
—	08	DEPRECIATION FOR 09/30/2018	E	9/30/2018	3163.50-	
—	09	DEPRECIATION FOR 09/30/2019	E	9/30/2019	3163.50-	
—	10	DEPRECIATION FOR 09/30/2020	E	9/30/2020	3163.50-	

Bottom

3=Exit F6=New Transaction

10/08/2021

FIXED ASSETS

09:39:19

FALSPM

Lease Purchase File Maintenance

AMY

Delete:

Key #: 76

Description: DODGE RAM 1500

Location: RAMIREZ

Vendor: ROUNDTREE CHRYSLER DODGE JEEP Serial #: 1C6RR7XT7ES223046

Property #: SD1498

Project #:

Current Value: 2625.00

*Department #: 200 SHERIFF/JAIL

Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE

*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVC MOTOR VEHICLE -

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 2625

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 23627.00

Cap Value: 26252.00 Date: 12/20/2013

Remarks: 2014 DODGE RAM TRUCK CLAY 1

UNMARKED VEHICLE

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

Asset Description: LSP DODGE RAM 1500

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	2014 DODGE RAM TRUCK	P	12/20/2014	26252.00	—
—	02	DEPRECIATION FY 09/30/2014	E	10/01/2014	4725.40-	—
—	03	DEPRECIATION FOR 09/30/2015	E	9/30/2015	4725.40-	—
—	04	DEPRECIATION FOR 09/30/2016	E	9/30/2016	4725.40-	—
—	05	DEPRECIATION FOR 09/30/2017	E	9/30/2017	4725.40-	—
—	06	DEPRECIATION FOR 09/30/2018	E	9/30/2018	4725.40-	—

Bottom

F3=Exit F6=New Transaction

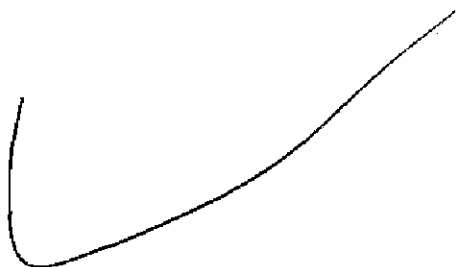
10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:39:29
AMY
Key #: 72

Description: 2014 DODGE CHARGER
Location: CLAY 11 EVERETT QUINN
Vendor: ROUNDTREE CHRYSLER Serial #: 2C3CDXAG2EH194656
Property #: SD1507 Project #: Current Value: 2753.00
*Department #: 200 SHERIFF/JAIL Objective #: 89 LEASED PROPERTY
*Acquisition: L LEASE/PURCHASE *Disposal:
Ledger? Y (Y/N)
*Asset Type: MVP MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 2753 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 24786.00
Cap Value: 27539.00 Date: 2/25/2014
Remarks: 2014 DODGE CHARGER FOR EVERETT QUINN

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



Asset Description: LSP 2014 DODGE CHARGER

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	2014 DODGE CHARGER CLAY 11	P	2/25/2014	27539.00	—
—	02	DEPRECIATION FOR 09/30/2014	E	9/30/2014	4957.20-	—
—	03	DEPRECIATION FOR 09/30/2015	E	9/30/2015	4957.20-	—
—	04	DEPRECIATION FOR 09/30/2016	E	9/30/2016	4957.20-	—
—	05	DEPRECIATION FOR 09/30/2017	E	9/30/2017	4957.20-	—
—	06	DEPRECIATION FOR 09/30/2018	E	9/30/2018	4957.20-	—

Bottom

F3=Exit F6=New Transaction

Description: PHONE SYSTEM
Location: 911 BUILDING

Vendor: ATTTSerial #: MLSSVRS62

Property #: E911-052Project #:Current Value: 17211.00

*Department #: 97E911 FUNDObjective #: 89LEASED PROPERTY

*Acquisition: LLEASE/PURCHASE*Disposal:

Ledger? Y(Y/N)

*Asset Type: COMCOMMUNICATION EUseful Life: 5 Years

Salvage %: 10Salvage \$: 17211Cap Threshold: 5000

GASB Eligible? Y(Y/N)Depreciate? Y(Y/N)

Accumulated Depreciation: 154908.00

ap Value: 172119.00Date: 5/03/2016

Remarks: NEXT GENERATION PHONE SYSTEM

10/08/2021

FIXED ASSETS

FATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP PHONE SYSTEM

Option: 2=Change

Transaction #: _____

<u>Sel</u>	<u>Tr</u>	<u>Description</u>	<u>Typ</u>	<u>Trans Date</u>	<u>Amount</u>	<u>Del</u>
—	01	NEXT GENERATION PHONE SYSTEM	P	5/03/2016	172119.00	
—	02	DEPRECIATION FOR 09/30/2016	E	9/30/2016	30981.60-	
—	03	DEPRECIATION FOR 09/30/2017	E	9/30/2017	30981.60-	
—	04	DEPRECIATION FOR 09/30/2018	E	9/30/2018	30981.60-	
—	05	DEPRECIATION FOR 09/30/2019	E	9/30/2019	30981.60-	
—	06	DEPRECIATION FOR 09/30/2020	E	9/30/2020	30981.60-	

Bottom

F3=Exit

F6=New Transaction

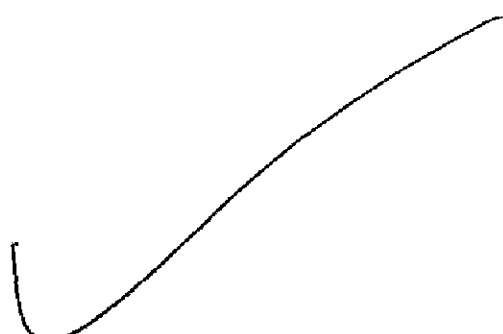
10/08/2021
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

09:39:44
AMY
Key #: 75

Description: 2014 DODGE CHARGER
Location: CLAY 15 KEN POOLE
Vendor: ROUNDTREE CHRYSLER Serial #: 2C3CDXAGXE236538
Property #: SD1510 Project #: Current Value: 2753.00
*Department #: 200 SHERIFF/JAIL Objective #: 89 LEASED PROPERTY
*Acquisition: L LEASE/PURCHASE *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVC MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 2753 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 24786.00
Cap Value: 27539.00 Date: 3/25/2014
Remarks: 2014 DODGE CHARGER FOR CLAY 15

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



0/08/2021

FIXED ASSETS

ATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP 2014 DODGE CHARGER

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
—	01	2014 DODGE CHARGER FOR CLAY 15	P	3/25/2014	27539.00	
—	02	DEPRECIATION FOR 09/30/2014	E	9/30/2014	4957.20-	
—	03	DEPRECIATION FOR 09/30/2015	E	9/30/2015	4957.20-	
—	04	DEPRECIATION FOR 09/30/2016	E	9/30/2016	4957.20-	
—	05	DEPRECIATION FOR 09/30/2017	E	9/30/2017	4957.20-	
—	06	DEPRECIATION FOR 09/30/2018	E	9/30/2018	4957.20-	

Bottom

F3=Exit

F6=New Transaction

Description: KUBOTA TRACTOR

*Location: D-1 SHED

Vendor: MARTIN TRUCK & TRACTORSerial #: 21214

Property #: D1166Project #:Current Value: 5866.10

*Department #: 301DISTRICT 1Objective #: 89LEASED PROPERTY

*Acquisition: LLEASE/PURCHASE*Disposal:

Ledger? Y (Y/N)

*Asset Type: MVHEMOTOR VEHICLE HUseful Life: 10 Years

Salvage %: 10Salvage \$: 3087Cap Threshold: 5000

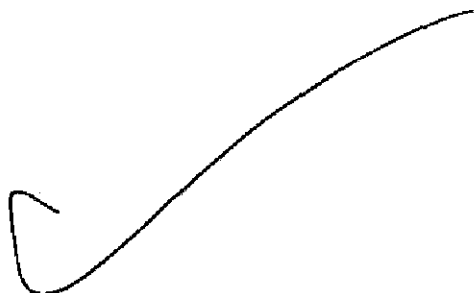
GASB Eligible? Y (Y/N)Depreciate? Y (Y/N)

Accumulated Depreciation: 25011.90

Cap Value: 30878.00Date: 3/27/2012

Remarks:

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



07/08/2021

FIXED ASSETS

09.40.00

ATRNSF

Transaction File Maintenance

AMY

Asset Description: LSP KUBOTA TRACTOR

Option: 2=Change

Transaction #: _____

Sel	Tr	Description	Typ	Trans Date	Amount	Del
	01	PURCHASE	P	3/27/2012	30878.00	
--	02	DEPRECIATION FOR 09/30/2012	E	9/30/2012	2779.10-	
--	03	DEPRECIATION FOR 09/30/2013	E	9/30/2013	2779.10-	
--	04	DEPRECIATION FOR 09/30/2014	E	9/30/2014	2779.10-	
--	05	DEPRECIATION FOR 09/30/2015	E	9/30/2015	2779.10-	
--	06	DEPRECIATION FOR 09/30/2016	E	9/30/2016	2779.10-	
--	07	DEPRECIATION FOR 09/30/2017	E	9/30/2017	2779.10-	
--	08	DEPRECIATION FOR 09/30/2018	E	9/30/2018	2779.10-	
--	09	DEPRECIATION FOR 09/30/2019	E	9/30/2019	2779.10-	
--	10	DEPRECIATION FOR 09/30/2020	E	9/30/2020	2779.10-	

Bottom

F3=Exit F6=New Transaction

10/21/2021

FATRNSF

FIXED ASSETS

Transaction File Maintenance

11:20:12

AMY

Asset Description: MBE 2015 INTERNATIONAL DUMP TRUCK

Option: 2=Change

Transaction #: _____

<u>Sel</u>	<u>Tr</u>	<u>Description</u>	<u>Typ</u>	<u>Trans Date</u>	<u>Amount</u>	<u>Del</u>
—	01	TRANSFER FROM L/P TO MOBILE EQUIPME	P	9/23/2021	30569.40	
—	02	ADJUST CAP VALUE	A	9/23/2021	35886.60	
—	03	ACCUMULATED DEPRECIATION	E	9/23/2021	35886.60-	


Bottom

F3=Exit

F6=New Transaction

EXHIBIT L

From: KSHEIKH@travelers.com
Sent: Monday, September 6, 2021 11:17 PM
To: ABERRY@CLAYCOUNTY.MS.GOV
Subject: A check is on the way



A check is on the way

I wanted to let you know that we've issued a payment on your claim today. The check should be received within three to five business days.

Your payment information:

Name(s) of payees check: **CLAY COUNTY BOARD OF SUPERVISORS**

Check mailed to: **PO BOX 815, WEST POINT, MS, 397730815**

Total payment amount: **\$ 528.30**

What the payment is for: **\$ 528.30 for Inland Marine**

Date on check: **09-07-2021**

Check number: **896D-0095610993**

Claim # **DHW0703**

Policy # **2G66578A**

Company name: **TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA**

A special note about payees

The check needs to be endorsed by all payees before cashing. Because of its legal rights and financial interest in the property, your mortgage company may be included as payee on this payment. If so, you will need to contact your mortgage company for instructions on how to process the check. Please contact me if you have any questions about this payment, or the claim payment process in general.

Sincerely,

KAMRAN SHEIKH

Travelers Property Claim Professional

Phone: **281-606-7042**

Email: **KSHEIKH@travelers.com**

If at any time you believe I can do a better job servicing your claim needs, please tell me or my supervisor:

Name: **DAVID G MOFFATT**

LOST OR STOLEN PROPERTY AFFIDAVIT

CLAY COUNTY, MS

P. O. Box 815 205 Court Street

West Point, MS 39773

Location of Property:

District 2 Shed

Date:

8/19/2021

Description

Serial #

**Inventory
Number**

**Report
Number**

**Purchase
Date**

Cost/Value

Drill - Dewalt

N115985-
779866

02127

2/10/2018

\$150.00

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, The District 2 shed was vandalized and broken into. A report was made by the county supervisor, Luke Lummus, and the matter was turned over to Gen. Liability carrier. The equipment above was stolen from the shed.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

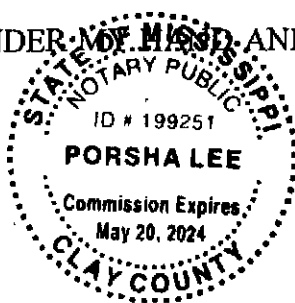
LL

[Signature]
Board President
[Signature]
Inventory Control Clerk
8/19/21
Department Head Responsible

Date
8/19/2021
Date
8/19/21
Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2021.



Porsha Lee
Notary

Description: DRILL- DEWALT

Location: DIST 2 SHED

Vendor: PHILLIP'S HARDWARE

Serial #: N115985-779866

Property #: D2127

Project #:

Current Value: 150.00

*Department #: 302 DISTRICT 2

Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: HND HAND TOOLS - SH

Useful Life: 7 Years

Salvage %: 1 Salvage \$: 2

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 150.00 Date: 2/10/2018

Remarks: DEWALT DRILL

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

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 2

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 255002944

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEED EATER License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:07 Location:

Comments:

Property ID#: 2021080091

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 243887568

Year:

Make: STHL

Model:

Color: ORANG

Style: CHAINSAW License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 18 inch sthl chainsaw orange and white

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:15 Location:

Comments:

Property ID#: 2021080092

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: MILWAUKEE Model:

Color: RED

Style: GREASE GUN License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 12 or 18v battery operated grease gun

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:16 Location:

Comments:

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 1

Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
Enroute: Occurrence: 08/14/2021 01:00
Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
Completed: 08/16/2021 07:13
Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE Home/Business
LUMMUS RD , WEST POINT MS (662) 494-7037
TYPE OF INDIVIDUAL I (662) 494-5442
(662) 295-7037

***** OFFENDER *****

ID # 2005030016 UNKNOWN, Home/Business
, 000000000
TYPE OF INDIVIDUAL U

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU CLOTHING:

OFFENDER USED: NOT APPLICABLE (MUT

OFFENSE 1 OFFENSE (RS #) 97-17-33 ATTEMPTED: NO UCR Code: 220
BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS.#) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE Home/Business
618 FALCON STREET , WEST POINT MS 397730000 (662) 275-2460
TYPE OF INDIVIDUAL I (662)
(662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
Appearance: NORML Build: MUS Complexion: DARK Ethnicity:N Eyes: BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: GOJO

Model:

Color: ORANG

Style: HAND CLE License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7

STOLEN

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

2 MALICIOUS MISCHIEF UNDER \$1

Serial/VIN:

Year:

Make: MASTERLOCK

Model:

Color: SILVER

Style: PADLOCK License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: silver and blue keyed masterlock pad lock

Status: 4

DESTROYED/DAMAGED/VA

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 26493433

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATE License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115965-779866

Year:

Make: DEWALT

Model:

Color: YELLO

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:18 Location:
Comments:

Property ID#: 2021080101 Type: 36 TOOLS

Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: N115985-779865 Year: Make: DEWALT Model: Color: YELLO
Style: DRILL License\State\Exp: ☐ Locked ☐ Keys Value: \$268.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00

Notes: cordless drill

Status: 7 STOLEN Agency: CCSO Value: 268.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:19 Location:
Comments:

Property ID#: 2021080102 Type: 77 OTHER

Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: Year: Make: NAPA Model: 12V Color: BLACK
Style: BATTERY License\State\Exp: ☐ Locked ☐ Keys Value: \$100.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00

Notes: napa 12v car battery

Status: 7 STOLEN Agency: CCSO Value: 100.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:21 Location:
Comments:

***** ASSIGNED OFFICER *****

BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Agency: CCSO
Incident No: 21-00024475

Author: BELL, JEREMY
Title: BREAK IN
Date Entered: 8/16/2021

Report Type: I

On the morning of August 16, 2021, I Captain Jeremy Bell, received a call from Sheriff Eddie Scott. Sheriff Scott stated he had been called by County Supervisor Luke Lummus. Lummus stated the District 2 barn had been broken into and they needed to file a report. I call E911 and asked them to start a CAD for me.

As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

Gibson and McGowan looked around and noticed two (2) Sthl weed eaters were missing. The weed eaters normally were hung near the generator on the West side of the building, he stated. Also missing was a Sthl Chainsaw from inside a storage room located on the Eastern wall of the shop. Next to the storage room was a set of stairs. Missing from the stairs was a large gallon bottle of GOJO hand cleaner. The two met with Luke Lummus and advised him of the items that were missing. Gibson stated he also noticed the new Milwaukee battery powered grease gun was missing along with a Napa battery that was on the floor next to the generator.

Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

Around 1300hrs. I spoke with Lummus at the Clay County Sheriff's Office. Lummus brought the serial numbers to the missing items. He also added a few more items they had found missing. This included two DeWalt cordless drills and a DeWalt cordless grease gun. Lummus also told me he did notice the door clasp had been cut Sunday when he went to the county barn. He stated he was

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

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bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.

The incident was turned over to Investigator Terry Scott.

LOST OR STOLEN PROPERTY AFFIDAVIT

CLAY COUNTY, MS

P. O. Box 815 205 Court Street

West Point, MS 39773

Location of Property:

District 2 Shed

Date:

8/19/2021

Description	Serial #	Inventory Number	Report Number	Purchase Date	Cost/Value
Weed Eater (Stihl)	26493433	D2113		10/10/2007	341.5

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, the District 2 Barn was vandalized and broken into. A report was made by the County Supervisor Luke Lunnus, and the matter was turned over to Gen. Liability Carrier. The equipment above was stolen from the shed.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Board President

Inventory Control Clerk

Department Head Responsible

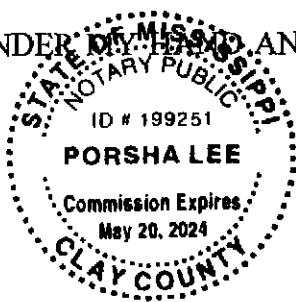
Date
8/19/2021

Date
8/19/21

Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2021.



Notary

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 1

Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
Enroute: Occurrence: 08/14/2021 01:00
Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
Completed: 08/16/2021 07:13
Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE
LUMMUS RD , WEST POINT MS
TYPE OF INDIVIDUAL I

Home/Business
(662) 494-7037
(662) 494-5442
(662) 295-7037

***** OFFENDER *****

ID # 2005030016 UNKNOWN,
, 000000000
TYPE OF INDIVIDUAL U

Home/Business

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU CLOTHING:
OFFENDER USED: NOT APPLICABLE (MUT

OFFENSE 1 OFFENSE (RS #) 97-17-33 ATTEMPTED: NO UCR Code: 220
BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS #) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE
618 FALCON STREET , WEST POINT MS 397730000
TYPE OF INDIVIDUAL I

Home/Business
(662) 275-2460
(662)
(662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
Appearance: NORML Build: MUS Complexion: DARK Ethnicity:N Eyes:BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 255002944

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEEDEATERLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7 STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:07 Location:

Comments:

Property ID#: 2021080091

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 243887568

Year:

Make: STHL

Model:

Color: ORANG

Style: CHAINSAWLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 18 inch sthl chainsaw orange and white

Status: 7 STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:15 Location:

Comments:

Property ID#: 2021080092

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: MILWAUKEEModel:

Color: RED

Style: GREASEGUNLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 12 or 18v battery operated grease gun

Status: 7 STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:16 Location:

Comments:

CLAY COUNTY SHERIFFS OFFICE

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NUMBER: 21-00024475

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Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: GOJO

Model:

Color: ORANG

Style: HAND CLE License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7 STOLEN

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

2 MALICIOUS MISCHIEF UNDER \$1

Serial/VIN:

Year:

Make: MASTERLOCK Model:

Color: SILVER

Style: PADLOCK License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: silver and blue keyed masterlock pad lock

Status: 4 DESTROYED/DAMAGED/VA

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 26493433

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEEDEATER License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7 STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115965-779866

Year:

Make: DEWALT

Model:

Color: YELLOW

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 4

Status: 7 STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:18 Location:

Comments:

Property ID#: 2021080101

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115985-779865

Year:

Make: DEWALT

Model:

Color: YELLOW

Style: DRILL License/State/Exp:

☐ Locked

☐ Keys

Value: \$268.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

Status: 7 STOLEN

Agency: CCSO

Value: 268.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:19 Location:

Comments:

Property ID#: 2021080102

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: NAPA

Model: 12V

Color: BLACK

Style: BATTERY License/State/Exp:

☐ Locked

☐ Keys

Value: \$100.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: napa 12v car battery

Status: 7 STOLEN

Agency: CCSO

Value: 100.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:21 Location:

Comments:

***** ASSIGNED OFFICER *****

BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 5

Agency: CCSO
Incident No: 21-00024475

Author: BELL, JEREMY
Title: BREAK IN
Date Entered: 8/16/2021

Report Type: I

On the morning of August 16, 2021, I Captain Jeremy Bell, received a call from Sheriff Eddie Scott. Sheriff Scott stated he had been called by County Supervisor Luke Lummus. Lummus stated the District 2 barn had been broken into and they needed to file a report. I call E911 and asked them to start a CAD for me.

As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

Gibson and McGowan looked around and noticed two (2) Sthl weed eaters were missing. The weed eaters normally were hung near the generator on the West side of the building, he stated. Also missing was a Sthl Chainsaw from inside a storage room located on the Eastern wall of the shop. Next to the storage room was a set of stairs. Missing from the stairs was a large gallon bottle of GOJO hand cleaner. The two met with Luke Lummus and advised him of the items that were missing. Gibson stated he also noticed the new Milwaukee battery powered grease gun was missing along with a Napa battery that was on the floor next to the generator.

Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

Around 1300hrs. I spoke with Lummus at the Clay County Sheriff's Office. Lummus brought the serial numbers to the missing items. He also added a few more items they had found missing. This included two DeWalt cordless drills and a DeWalt cordless grease gun. Lummus also told me he did notice the door clasp had been cut Sunday when he went to the county barn. He stated he was

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 6

bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.

The incident was turned over to Investigator Terry Scott.

Description: WEED EATER (STIHL)
Location: D-2 SHED

Vendor: IVY SAW & MOWERSerial #: 26493433

Property #: D2113Project #:Current Value: 341.96

*Department #: 302DISTRICT 2Objective #: 87OTHER FURNITURE

*Acquisition: PPURCHASED*Disposal:

Ledger? Y (Y/N)

*Asset Type: OFEOTHER FURNITUREUseful Life: 7 Years

Salvage %: 10Salvage \$: 34Cap Threshold: 5000

GASB Eligible? N (Y/N)Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 341.96 Date: 10/10/2007

Remarks:

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

LOST OR STOLEN PROPERTY AFFIDAVIT
CLAY COUNTY, MS
P. O. Box 815 205 Court Street
West Point, MS 39773

Location of Property:

District 2 Shed

Date:

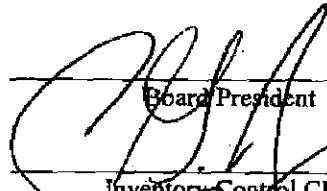
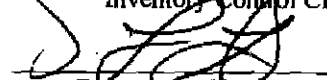

8/19/2021

Description	Serial #	Inventory Number	Report Number	Purchase Date	Cost/Value
Grease Gun- DeWalt	E98AD2045 09919	D2131		7/10/2021	\$209.07

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, The District 2 Shed was vandalized and broke into. A report was made by the county supervisor, Luke Lummus, and the matter was turned over to Gen. Liability carrier. The equipment above was stolen from the shed.

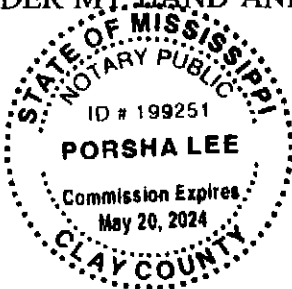
WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

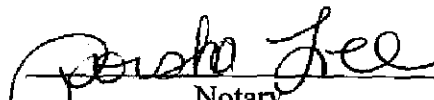

Board President

Inventory Control Clerk

Department Head Responsible

Date
8/19/2021
Date
8/19/21
Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2021.




Notary

9/15/2021

FIXED ASSETS

10:21:58

FAOFEM

Other Furniture/Equipment File Maintenance

GINGER

Delete:

Key #: 3373

Description: GREASE GUN-DEWALT

Location: DIST 2 SHED

Vendor: JIM'S AUTO

Serial #: E98AD204509919

Property #: D2131

Project #:

Current Value: 269.00

*Department #: 302 DISTRICT 2

Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: HND HAND TOOLS - SH

Useful Life: 7 Years

Salvage %: 1 Salvage \$: 3

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 269.00 Date: 7/10/2021

Remarks: GREASE GUN

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

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 1

Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
Enroute: Occurrence: 08/14/2021 01:00
Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
Completed: 08/16/2021 07:13
Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE Home/Business
LUMMUS RD , WEST POINT MS (662) 494-7037
TYPE OF INDIVIDUAL I (662) 494-5442
(662) 295-7037

***** OFFENDER *****

ID # 2005030016 UNKNOWN, Home/Business
, 000000000
TYPE OF INDIVIDUAL U

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU CLOTHING:
OFFENDER USED: NOT APPLICABLE (MUT

OFFENSE 1 OFFENSE (RS #) 97-17-33 ATTEMPTED: NO UCR Code: 220
BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS #) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE Home/Business
618 FALCON STREET , WEST POINT MS 397730000 (662) 275-2460
TYPE OF INDIVIDUAL I (662)
(662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
Appearance: NORML Build: MUS Complexion: DARK Ethnicity:N Eyes: BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 2

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 255002944

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEEDEATELicense\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:07 Location:

Comments:

Property ID#: 2021080091

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 243887568

Year:

Make: STHL

Model:

Color: ORANG

Style: CHAINSAWLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 18 inch sthl chainsaw orange and white

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:15 Location:

Comments:

Property ID#: 2021080092

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: MILWAUKEEModel:

Color: RED

Style: GREASEGUNLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 12 or 18v battery operated grease gun

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:16 Location:

Comments:

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 3

Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

Serial/VIN:

Style: HAND CLE License\State\Exp:

Insurance:

Owner:

Owner ID#: 2004090042

Reported Stolen ID#:

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7 STOLEN

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

1 BURGLARY-COMMERCIAL BLG.,CA

Year:

Make: GOJO

Model:

Color: ORANG

☐ Locked

☐ Keys

Value: \$20.00

Lien:

Towed By:

Caliber:

☐ Registered

Returned/Sold - Date/Amount:

0.00

Agency: CCSO

Value: 20.00

Quantity: 1.00

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

Serial/VIN:

Style: PADLOCK License\State\Exp:

Insurance:

Owner:

Owner ID#: 2004090042

Reported Stolen ID#:

Notes: silver and blue keyed masterlock pad lock

Status: 4 DESTROYED/DAMAGED/VA

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

2 MALICIOUS MISCHIEF UNDER \$1

Year:

Make: MASTERLOCK

Model:

Color: SILVER

☐ Locked

☐ Keys

Value: \$20.00

Lien:

Towed By:

Caliber:

☐ Registered

Returned/Sold - Date/Amount:

0.00

Agency: CCSO

Value: 20.00

Quantity: 1.00

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

Serial/VIN: 26493433

Style: WEDEATE License\State\Exp:

Insurance:

Owner:

Owner ID#: 2004090042

Reported Stolen ID#:

Status: 7 STOLEN

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

1 BURGLARY-COMMERCIAL BLG.,CA

Year:

Make: STHL

Model: D2093

Color: ORANG

☐ Locked

☐ Keys

Value: \$300.00

Lien:

Towed By:

Caliber:

☐ Registered

Returned/Sold - Date/Amount:

0.00

Agency: CCSO

Value: 300.00

Quantity: 1.00

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

Serial/VIN: N115965-779866

Style: DRILL License\State\Exp:

Insurance:

Owner:

Owner ID#: 2004090042

Reported Stolen ID#:

Notes: cordless drill

1 BURGLARY-COMMERCIAL BLG.,CA

Year:

Make: DEWALT

Model:

Color: YELLO

☐ Locked

☐ Keys

Value: \$150.00

Lien:

Towed By:

Caliber:

☐ Registered

Returned/Sold - Date/Amount:

0.00

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:18 Location:
Comments:

Property ID#: 2021080101 Type: 36 TOOLS
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: N115985-779865 Year: Make: DEWALT Model: Color: YELLO
Style: DRILL License\State\Exp: ☐ Locked ☐ Keys Value: \$268.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: cordless drill
Status: 7 STOLEN Agency: CCSO Value: 268.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:19 Location:
Comments:

Property ID#: 2021080102 Type: 77 OTHER
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: Year: Make: NAPA Model: 12V Color: BLACK
Style: BATTERY License\State\Exp: ☐ Locked ☐ Keys Value: \$100.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: napa 12v car battery
Status: 7 STOLEN Agency: CCSO Value: 100.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:21 Location:
Comments:

***** ASSIGNED OFFICER *****

BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Agency: CCSO
Incident No: 21-00024475

Author: BELL, JEREMY
Title: BREAK IN
Date Entered: 8/16/2021

Report Type: I

On the morning of August 16, 2021, I Captain Jeremy Bell, received a call from Sheriff Eddie Scott. Sheriff Scott stated he had been called by County Supervisor Luke Lummus. Lummus stated the District 2 barn had been broken into and they needed to file a report. I call E911 and asked them to start a CAD for me.

As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

Gibson and McGowan looked around and noticed two (2) Sthl weed eaters were missing. The weed eaters normally were hung near the generator on the West side of the building, he stated. Also missing was a Sthl Chainsaw from inside a storage room located on the Eastern wall of the shop. Next to the storage room was a set of stairs. Missing from the stairs was a large gallon bottle of GOJO hand cleaner. The two met with Luke Lummus and advised him of the items that were missing. Gibson stated he also noticed the new Milwaukee battery powered grease gun was missing along with a Napa battery that was on the floor next to the generator.

Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

Around 1300hrs. I spoke with Lummus at the Clay County Sheriff's Office. Lummus brought the serial numbers to the missing items. He also added a few more items they had found missing. This included two DeWalt cordless drills and a DeWalt cordless grease gun. Lummus also told me he did notice the door clasp had been cut Sunday when he went to the county barn. He stated he was

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 6

bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.

The incident was turned over to Investigator Terry Scott.

LOST OR STOLEN PROPERTY AFFIDAVIT
CLAY COUNTY, MS
P. O. Box 815 205 Court Street
West Point, MS 39773

Location of Property:

District 2 Shed

Date:

8/19/2021

Description	Serial #	Inventory Number	Report Number	Purchase Date	Cost/Value
Drill- Cordless Dewalt	N115985- T19866	D2126		2/10/2018	\$150.00

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, The District 2 shed was vandalized and broken into. A report was made by the county Supervisor, Luke Lummus, and the matter was turned over to Gen. Liability carrier. The equipment above was stolen from the shed.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

[Signature]
Board President
[Signature]
Inventory Control Clerk
[Signature]
Department Head Responsible

8/19/2021
Date
8/19/2021
Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2012.



[Signature]
Notary

9/15/2021
FAOFEM
Delete:

FIXED ASSETS
Other Furniture/Equipment File Maintenance

10:22:21
GINGER
Key #: 3063

Description: DRILL- CORDLESS DEWALT
Location: DIST 2 SHED
Vendor: PHILLIP'S HARDWARE Serial #: N115985-779866
Property #: D2126 Project #: _____ Current Value: 150.00
*Department #: 302 DISTRICT 2 Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years
Salvage %: 1 Salvage \$: 2 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 150.00 Date: 2/10/2018
Remarks: DEWALT CORDLESS DRILL

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

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 1

Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
Enroute: Occurrence: 08/14/2021 01:00
Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
Completed: 08/16/2021 07:13
Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE
LUMMUS RD , WEST POINT MS
TYPE OF INDIVIDUAL I

Home/Business
(662) 494-7037
(662) 494-5442
(662) 295-7037

***** OFFENDER *****

ID # 2005030016 UNKNOWN,
, 000000000
TYPE OF INDIVIDUAL U

Home/Business

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU
OFFENDER USED: NOT APPLICABLE (MUT

CLOTHING:

OFFENSE 1 OFFENSE (RS.#) 97-17-33 ATTEMPTED: NO UCR Code: 220
BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS.#) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE
618 FALCON STREET , WEST POINT MS 397730000
TYPE OF INDIVIDUAL I

Home/Business
(662) 275-2460
(662)
(662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
Appearance: NORML Build: MUS Complexion: DARK Ethnicity: N Eyes: BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 2

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 255002944

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEEDEATELicense\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:07 Location:

Comments:

Property ID#: 2021080091

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 243887568

Year:

Make: STHL

Model:

Color: ORANG

Style: CHAINSAWLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 18 inch sthl chainsaw orange and white

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:15 Location:

Comments:

Property ID#: 2021080092

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: MILWAUKEEModel:

Color: RED

Style: GREASEGUNLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 12 or 18v battery operated grease gun

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:16 Location:

Comments:

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: GOJO

Model:

Color: ORANG

Style: HAND CLE License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7 STOLEN

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

2 MALICIOUS MISCHIEF UNDER \$1

Serial/VIN:

Year:

Make: MASTERLOCK Model:

Color: SILVER

Style: PADLOCK License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: silver and blue keyed masterlock pad lock

Status: 4 DESTROYED/DAMAGED/VA

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 26493433

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATE License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7 STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115965-779866

Year:

Make: DEWALT Model:

Color: YELLO

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

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NUMBER: 21-00024475

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Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:18 Location:
Comments:

Property ID#: 2021080101 Type: 36 TOOLS
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: N115985-779865 Year: Make: DEWALT Model: Color: YELLO
Style: DRILL License\State\Exp: ☐ Locked ☐ Keys Value: \$268.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: cordless drill
Status: 7 STOLEN Agency: CCSO Value: 268.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:19 Location:
Comments:

Property ID#: 2021080102 Type: 77 OTHER
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: Year: Make: NAPA Model: 12V Color: BLACK
Style: BATTERY License\State\Exp: ☐ Locked ☐ Keys Value: \$100.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: napa 12v car battery
Status: 7 STOLEN Agency: CCSO Value: 100.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:21 Location:
Comments:

***** ASSIGNED OFFICER *****

BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Agency: CCSO
Incident No: 21-00024475

Author: BELL, JEREMY
Title: BREAK IN
Date Entered: 8/16/2021

Report Type: 1

On the morning of August 16, 2021, I Captain Jeremy Bell, received a call from Sheriff Eddie Scott. Sheriff Scott stated he had been called by County Supervisor Luke Lummus. Lummus stated the District 2 barn had been broken into and they needed to file a report. I call E911 and asked them to start a CAD for me.

As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

Gibson and McGowan looked around and noticed two (2) Sthl weed eaters were missing. The weed eaters normally were hung near the generator on the West side of the building, he stated. Also missing was a Sthl Chainsaw from inside a storage room located on the Eastern wall of the shop. Next to the storage room was a set of stairs. Missing from the stairs was a large gallon bottle of GOJO hand cleaner. The two met with Luke Lummus and advised him of the items that were missing. Gibson stated he also noticed the new Milwaukee battery powered grease gun was missing along with a Napa battery that was on the floor next to the generator.

Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

Around 1300hrs. I spoke with Lummus at the Clay County Sheriff's Office. Lummus brought the serial numbers to the missing items. He also added a few more items they had found missing. This included two DeWalt cordless drills and a DeWalt cordless grease gun. Lummus also told me he did notice the door clasp had been cut Sunday when he went to the county barn. He stated he was

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 6

bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.

The incident was turned over to Investigator Terry Scott.

LOST OR STOLEN PROPERTY AFFIDAVIT
CLAY COUNTY, MS
P. O. Box 815 205 Court Street
West Point, MS 39773

Location of Property:

District 2 Shed

Date:

8/19/2021

Description	Serial #	Inventory Number	Report Number	Purchase Date	Cost/Value
chainsaw STIHL 026	243887508	D2089		7/10/2000	\$409.00

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, the District 2 Barn was vandalized and broken into. A report was made by the county Supervisor, Luke Lummus, and the matter was turned over to Gen. Liability carrier. The equipment above was stolen from the shed.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

[Signature]
Board President
[Signature]
Inventory Control Clerk
[Signature]
Department Head Responsible

8/15/2021
Date
8/19/21
Date
8/19/21
Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2012.



[Signature]
Notary

9/15/2021
FAOFEM
Delete:

FIXED ASSETS
Other Furniture/Equipment File Maintenance

10:22:43
GINGER
Key #: 1201

Description: CHAINSAW STIHL 026
Location: DISTRICT 2 SHED
Vendor: IVY SAW & MOWER Serial #: 243887568
Property #: D2089 Project #: _____ Current Value: 409.00
*Department #: 302 DISTRICT 2 Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years
Salvage %: 1 Salvage \$: 4 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 409.00 Date: 7/10/2000
Remarks: _____

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

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 1

Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
Enroute: Occurrence: 08/14/2021 01:00
Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
Completed: 08/16/2021 07:13
Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE
LUMMUS RD , WEST POINT MS
TYPE OF INDIVIDUAL I

Home/Business
(662) 494-7037
(662) 494-5442
(662) 295-7037

***** OFFENDER *****

ID # 2005030016 UNKNOWN,
, 000000000
TYPE OF INDIVIDUAL U

Home/Business

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS-MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU
OFFENDER USED: NOT APPLICABLE (MUT

CLOTHING:

OFFENSE 1 OFFENSE (RS #) 97-17-33 ATTEMPTED: NO UCR Code: 220
BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS #) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE
618 FALCON STREET , WEST POINT MS 397730000
TYPE OF INDIVIDUAL I

Home/Business
(662) 275-2460
(662)
(662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
Appearance: NORML Build: MUS Complexion: DARK Ethnicity: N Eyes: BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 2

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 255002944

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEEDEATLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:07 Location:

Comments:

Property ID#: 2021080091

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 243887568

Year:

Make: STHL

Model:

Color: ORANG

Style: CHAINSAWLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 18 inch sthl chainsaw orange and white

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:15 Location:

Comments:

Property ID#: 2021080092

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: MILWAUKEEModel:

Color: RED

Style: GREASEGUNLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 12 or 18v battery operated grease gun

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:16 Location:

Comments:

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: GOJO

Model:

Color: ORANG

Style: HAND CLE License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7

STOLEN

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

2 MALICIOUS MISCHIEF UNDER \$1

Serial/VIN:

Year:

Make: MASTERLOCK

Model:

Color: SILVER

Style: PADLOCK License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: silver and blue keyed masterlock pad lock

Status: 4

DESTROYED/DAMAGED/VA

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 26493433

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATE License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115965-779866

Year:

Make: DEWALT

Model:

Color: YELLO

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:18 Location:
Comments:

Property ID#: 2021080101 Type: 36 TOOLS
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: N115985-779865 Year: Make: DEWALT Model: Color: YELLO
Style: DRILL License\State\Exp: ☐ Locked ☐ Keys Value: \$268.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: cordless drill
Status: 7 STOLEN Agency: CCSO Value: 268.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:19 Location:
Comments:

Property ID#: 2021080102 Type: 77 OTHER
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: Year: Make: NAPA Model: 12V Color: BLACK
Style: BATTERY License\State\Exp: ☐ Locked ☐ Keys Value: \$100.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004080042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: napa 12v car battery
Status: 7 STOLEN Agency: CCSO Value: 100.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:21 Location:
Comments:

***** ASSIGNED OFFICER *****
BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Agency: CCSO

Author: BELL, JEREMY

Incident No: 21-00024475

Title: BREAK IN

Report Type: I

Date Entered: 8/16/2021

On the morning of August 16, 2021, I Captain Jeremy Bell, received a call from Sheriff Eddie Scott. Sheriff Scott stated he had been called by County Supervisor Luke Lummus. Lummus stated the District 2 barn had been broken into and they needed to file a report. I call E911 and asked them to start a CAD for me.

As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

Gibson and McGowan looked around and noticed two (2) Sthl weed eaters were missing. The weed eaters normally were hung near the generator on the West side of the building, he stated. Also missing was a Sthl Chainsaw from inside a storage room located on the Eastern wall of the shop. Next to the storage room was a set of stairs. Missing from the stairs was a large gallon bottle of GOJO hand cleaner. The two met with Luke Lummus and advised him of the items that were missing. Gibson stated he also noticed the new Milwaukee battery powered grease gun was missing along with a Napa battery that was on the floor next to the generator.

Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

Around 1300hrs. I spoke with Lummus at the Clay County Sheriff's Office. Lummus brought the serial numbers to the missing items. He also added a few more items they had found missing. This included two DeWalt cordless drills and a DeWalt cordless grease gun. Lummus also told me he did notice the door clasp had been cut Sunday when he went to the county barn. He stated he was

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 6

bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.

The incident was turned over to Investigator Terry Scott.

LOST OR STOLEN PROPERTY AFFIDAVIT

CLAY COUNTY, MS

P. O. Box 815 205 Court Street

West Point, MS 39773

Location of Property:

District 2 Shed

Date:

8/19/2021

Description

Serial #

Inventory
Number

Report
Number

Purchase
Date

Cost/Value

weed eater STIHL	255002944	D2093		8/10/2002	\$339.00
------------------	-----------	-------	--	-----------	----------

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, The District 2 Barn was vandalized and broken into. A report was made by the county supervisor, Luke Lummus, and the matter was turned over to Gen. Liability carrier. The equipment above was stolen from the shed.

WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

Board President

Inventory Control Clerk

Department Head Responsible

Date
8/19/2021

Date
8/19/21

Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2021.



Notary

Description: WEEDEATER STIHL
Location: DISTRICT 2 SHED
Vendor: IVY SAW & MOWER SHOP Serial #: 255002944
Property #: D2093 Project #: _____ Current Value: 339.00
*Department #: 302 DISTRICT 2 Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years
Salvage %: 1 Salvage \$: 3 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 339.00 Date: 8/10/2002
Remarks: _____

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

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 1

Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
Enroute: Occurrence: 08/14/2021 01:00
Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
Completed: 08/16/2021 07:13
Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE
LUMMUS RD , WEST POINT MS
TYPE OF INDIVIDUAL I

Home/Business
(662) 494-7037
(662) 494-5442
(662) 295-7037

***** OFFENDER *****

ID # 2005030018 UNKNOWN,
000000000
TYPE OF INDIVIDUAL U

Home/Business

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU
OFFENDER USED: NOT APPLICABLE (MUT

CLOTHING:

OFFENSE 1 OFFENSE (RS #) 97-17-33 ATTEMPTED: NO UCR Code: 220
BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS #) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE
618 FALCON STREET , WEST POINT MS 397730000
TYPE OF INDIVIDUAL I

Home/Business
(662) 275-2480
(662)
(662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
Appearance: NORML Build: MUS Complexion: DARK Ethnicity: N Eyes: BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 255002944

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATELicense\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:07 Location:

Comments:

Property ID#: 2021080091

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 243887568

Year:

Make: STHL

Model:

Color: ORANG

Style: CHAINSAWLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 18 inch sthl chainsaw orange and white

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:15 Location:

Comments:

Property ID#: 2021080092

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: MILWAUKEEModel:

Color: RED

Style: GREASEGUNLicense\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 12 or 18v battery operated grease gun

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:16 Location:

Comments:

CLAY COUNTY SHERIFFS OFFICE

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Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: GOJO

Model:

Color: ORANG

Style: HAND CLE License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7

STOLEN

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

2 MALICIOUS MISCHIEF UNDER \$1

Serial/VIN:

Year:

Make: MASTERLOCK

Model:

Color: SILVER

Style: PADLOCK License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: silver and blue keyed masterlock pad lock

Status: 4

DESTROYED/DAMAGED/VA

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 26493433

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATE License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115965-779866

Year:

Make: DEWALT

Model:

Color: YELLO

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

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Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:18 Location:
Comments:

Property ID#: 2021080101 Type: 36 TOOLS

Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: N115985-779865 Year: Make: DEWALT Model: Color: YELLO
Style: DRILL License\State\Exp: ☐ Locked ☐ Keys Value: \$268.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: cordless drill
Status: 7 STOLEN Agency: CCSO Value: 268.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:19 Location:
Comments:

Property ID#: 2021080102 Type: 77 OTHER

Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: Year: Make: NAPA Model: 12V Color: BLACK
Style: BATTERY License\State\Exp: ☐ Locked ☐ Keys Value: \$100.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: napa 12v car battery
Status: 7 STOLEN Agency: CCSO Value: 100.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:21 Location:
Comments:

***** ASSIGNED OFFICER *****

BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

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NUMBER: 21-00024475

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Agency: CCSO
Incident No: 21-00024475

Author: BELL, JEREMY
Title: BREAK IN
Date Entered: 8/16/2021

Report Type: I

On the morning of August 16, 2021, I Captain Jeremy Bell, received a call from Sheriff Eddie Scott. Sheriff Scott stated he had been called by County Supervisor Luke Lummus. Lummus stated the District 2 barn had been broken into and they needed to file a report. I call E911 and asked them to start a CAD for me.

As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

Gibson and McGowan looked around and noticed two (2) Sthl weed eaters were missing. The weed eaters normally were hung near the generator on the West side of the building, he stated. Also missing was a Sthl Chainsaw from inside a storage room located on the Eastern wall of the shop. Next to the storage room was a set of stairs. Missing from the stairs was a large gallon bottle of GOJO hand cleaner. The two met with Luke Lummus and advised him of the items that were missing. Gibson stated he also noticed the new Milwaukee battery powered grease gun was missing along with a Napa battery that was on the floor next to the generator.

Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

Around 1300hrs. I spoke with Lummus at the Clay County Sheriff's Office. Lummus brought the serial numbers to the missing items. He also added a few more items they had found missing. This included two DeWalt cordless drills and a DeWalt cordless grease gun. Lummus also told me he did notice the door clasp had been cut Sunday when he went to the county barn. He stated he was

CLAY COUNTY SHERIFFS OFFICE

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NUMBER: 21-00024475

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bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.

The incident was turned over to Investigator Terry Scott.

LOST OR STOLEN PROPERTY AFFIDAVIT

CLAY COUNTY, MS

P. O. Box 815 205 Court Street

West Point, MS 39773

Location of Property:

District 2 Shed

Date:

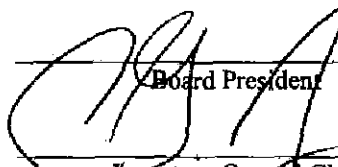
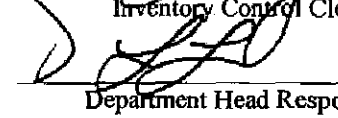
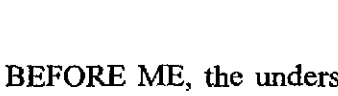
8/19/2021

Description	Serial #	Inventory Number	Report Number	Purchase Date	Cost/Value
Cellphone(LG300)	LGIP-420A	D2115		10/01/2008	\$129.99

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, the District 2 Barn was vandalized and broken into. A report was made by the County Supervisor Luke Lummus, and the matter was turned over to Gen. Liability carrier. The equipment above was stolen from the shed.

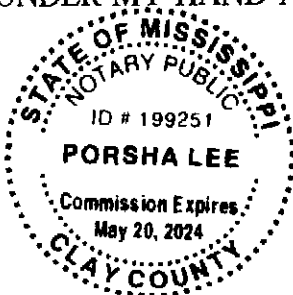
WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

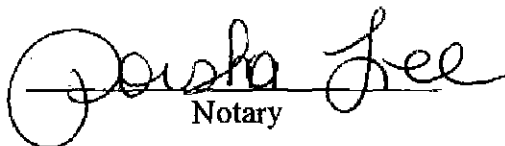

 Board President

 Inventory Control Clerk

 Department Head Responsible

Date
 8/19/2021
 Date
 8/19/21
 Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2012.




 Notary

Description: CELL PHONE LG300

Location: LUKE LUMMUS

Vendor: CELLULAR SOUTH

Serial #: LGIP-420A

Property #: D2115

Project #:

Current Value:

*Department #: 302

DISTRICT 2

Objective #: 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal: B

BOARD ORDER

Ledger? Y (Y/N)

*Asset Type: CELL

CELLULAR PHONES

Useful Life: 5 Years

Salvage %: 10

Salvage \$: 13

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 129.99

Date: 10/01/2008

Remarks:

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

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
 Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
 Enroute: Occurrence: 08/14/2021 01:00
 Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
 Completed: 08/16/2021 07:13
 Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE
 LUMMUS RD , WEST POINT MS
 TYPE OF INDIVIDUAL I

Home/Business
 (662) 494-7037
 (662) 494-5442
 (662) 295-7037

***** OFFENDER *****

ID # 2005030016 UNKNOWN,
 , 000000000
 TYPE OF INDIVIDUAL U

Home/Business

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
 OLN: State: Class: Commercial: Birth City/State:
 Appearance: Build: Complexion: Ethnicity:U Eyes:
 Hair: Hair Length: Hair Style: Resident: U M.O.:
 EMPLOYER:

HATE/BIAS-MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU
 OFFENDER USED: NOT APPLICABLE (MUT

CLOTHING:

OFFENSE 1 OFFENSE (RS #) 97-17-33 ATTEMPTED: NO UCR Code: 220
 BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS #) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
 MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE
 618 FALCON STREET , WEST POINT MS 397730000
 TYPE OF INDIVIDUAL I

Home/Business
 (662) 275-2460
 (662)
 (662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
 OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
 Appearance: NORML Build: MUS Complexion: DARK Ethnicity: N Eyes: BROWN
 Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
 EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

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NUMBER: 21-00024475

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INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 255002944

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATE License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:07 Location:

Comments:

Property ID#: 2021080091

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 243887568

Year:

Make: STHL

Model:

Color: ORANG

Style: CHAINSAW License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 18 inch sthl chainsaw orange and white

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:15 Location:

Comments:

Property ID#: 2021080092

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: MILWAUKEE Model:

Color: RED

Style: GREASEGUN License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: 12 or 18v battery operated grease gun

Status: 7

STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:16 Location:

Comments:

CLAY COUNTY SHERIFFS OFFICE

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NUMBER: 21-00024475

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Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: GOJO

Model:

Color: ORANG

Style: HAND CLE License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7

STOLEN

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

2 MALICIOUS MISCHIEF UNDER \$1

Serial/VIN:

Year:

Make: MASTERLOCK

Model:

Color: SILVER

Style: PADLOCK License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: silver and blue keyed masterlock pad lock

Status: 4

DESTROYED/DAMAGED/VA

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 26493433

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATE License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115965-779866

Year:

Make: DEWALT

Model:

Color: YELLO

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

CLAY COUNTY SHERIFFS OFFICE

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Status: 7 STOLEN

Agency: CCSO

Value: 150.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:18 Location:

Comments:

Property ID#: 2021080101

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115985-779865

Year:

Make: DEWALT

Model:

Color: YELLOW

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$268.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

Status: 7 STOLEN

Agency: CCSO

Value: 268.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:19 Location:

Comments:

Property ID#: 2021080102

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: NAPA

Model: 12V

Color: BLACK

Style: BATTERY License\State\Exp:

☐ Locked

☐ Keys

Value: \$100.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: napa 12v car battery

Status: 7 STOLEN

Agency: CCSO

Value: 100.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:21 Location:

Comments:

***** ASSIGNED OFFICER *****

BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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Agency: CCSO
Incident No: 21-00024475

Author: BELL, JEREMY
Title: BREAK IN
Date Entered: 8/16/2021

Report Type: I

On the morning of August 16, 2021, I Captain Jeremy Bell, received a call from Sheriff Eddie Scott. Sheriff Scott stated he had been called by County Supervisor Luke Lummus. Lummus stated the District 2 barn had been broken into and they needed to file a report. I call E911 and asked them to start a CAD for me.

As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

Gibson and McGowan looked around and noticed two (2) Sthl weed eaters were missing. The weed eaters normally were hung near the generator on the West side of the building, he stated. Also missing was a Sthl Chainsaw from inside a storage room located on the Eastern wall of the shop. Next to the storage room was a set of stairs. Missing from the stairs was a large gallon bottle of GOJO hand cleaner. The two met with Luke Lummus and advised him of the items that were missing. Gibson stated he also noticed the new Milwaukee battery powered grease gun was missing along with a Napa battery that was on the floor next to the generator.

Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

Around 1300hrs. I spoke with Lummus at the Clay County Sheriff's Office. Lummus brought the serial numbers to the missing items. He also added a few more items they had found missing. This included two DeWalt cordless drills and a DeWalt cordless grease gun. Lummus also told me he did notice the door clasp had been cut Sunday when he went to the county barn. He stated he was

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.

The incident was turned over to Investigator Terry Scott.

LOST OR STOLEN PROPERTY AFFIDAVIT
CLAY COUNTY, MS
P. O. Box 815 205 Court Street
West Point, MS 39773

Location of Property:

District 2 Shed

Date:

8/19/2021

Description

Serial #

Inventory
Number

Report
Number

Purchase
Date

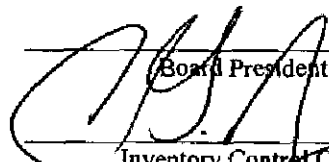
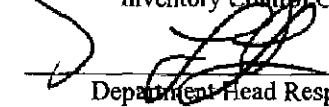
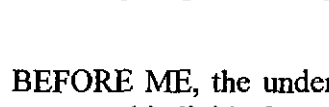
Cost/Value

Pressure Washer 819312 D2120 4/04/2012 \$975.17

Detailed explanation of Loss: In case of theft, robbery, or mysterious disappearance, show name of the Sheriff's office deputy notified and the date the loss was discovered. If such loss was not reported to a sheriff's office at the time of the discovery, give a complete explanation of such failure.

Saturday, August 17, 2021, the District 2 Barn was vandalized and broken into. A report was made by the county supervisor Luke Lummus, and the matter was turned over to Gen. Liability carrier. The equipment above was stolen from the shed.

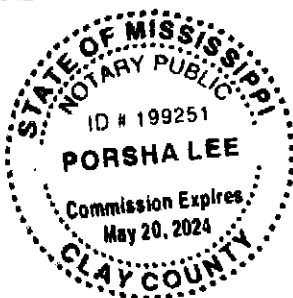
WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.

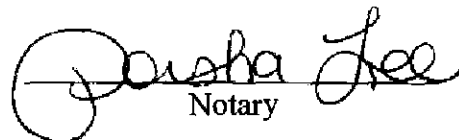

Board President

Inventory Control Clerk

Department Head Responsible

Date
8/19/2021
Date
8/19/21
Date

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Clay County, In the State of Mississippi, the above named individuals, who being first duly sworn, state on their Oaths that the above facts are true and correct, to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of August, 2021.




Notary

9/15/2021
FAOFEM
Delete: .

FIXED ASSETS
Other Furniture/Equipment File Maintenance

10:22:55
GINGER
Key #: 2607

Description: PRESSURE WASHER
Location: D-2 SHED
Vendor: HANCOCK EQUIPMENT Serial #: 819312
Property #: D2120 Project #: Current Value: 975.00
*Department #: 302 DISTRICT 2 Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: HND HAND TOOLS - SH Useful Life: 7 Years
Salvage %: 1 Salvage \$: 10 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 975.00 Date: 4/04/2012
Remarks: _____

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

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

Page 1

Received: 08/16/2021 07:19 Incident No: 21-00024475 Signal: 42 J3
Dispatched: 08/16/2021 07:22 Location: 4339 OLD TIBBEE RD C WEST POINT
Enroute: Occurrence: 08/14/2021 01:00
Arrived: 08/16/2021 07:48 X Coordinate: 33.580895 Y Coordinate: 88.642247
Completed: 08/16/2021 07:13
Status Date/Time: 08/16/2021 08:36 Status: PENDING Clearance:

***** COMPLAINANT(S) *****

ID # 2000060017 LUMMUS, LUKE
LUMMUS RD , WEST POINT MS
TYPE OF INDIVIDUAL I

Home/Business
(662) 494-7037
(662) 494-5442
(662) 295-7037

***** OFFENDER *****

ID # 2005030016 UNKNOWN,
, 000000000
TYPE OF INDIVIDUAL U

Home/Business

DOB: / / AGE: 0 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: PRIVATE
OLN: State: Class: Commercial: Birth City/State:
Appearance: Build: Complexion: Ethnicity:U Eyes:
Hair: Hair Length: Hair Style: Resident: U M.O.:
EMPLOYER:

HATE/BIAS MOTIVATED: NONE (NO BIAS) (MUTUALLY EXCLU
OFFENDER USED: NOT APPLICABLE (MUT

CLOTHING:

OFFENSE 1 OFFENSE (RS #) 97-17-33 ATTEMPTED: NO UCR Code: 220
BURGLARY-COMMERCIAL BLG.,CARS,ETC...

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

OFFENSE 2 OFFENSE (RS #) 97-17-67(2) ATTEMPTED: NO UCR Code: 290
MALICIOUS MISCHIEF UNDER \$1000.00

Offense Connected to Victim Sequence Number: 1 GIBSON, ANDY LEE

***** VICTIM(S) *****

ID # 2002040144 GIBSON, ANDY LEE
618 FALCON STREET , WEST POINT MS 397730000
TYPE OF INDIVIDUAL I

Home/Business
(662) 275-2460
(662)
(662) 684-9980

DOB: 7/09/1965 AGE: 56 +/-00 RACE:B SEX:M Height: 5-6 Weight: 298 SSN: PRIVATE
OLN: 428-21-5034 State: MS Class: R Commercial: Birth City/State: CEDAR BLUFF MS
Appearance: NORML Build: MUS Complexion: DARK Ethnicity:N Eyes: BROWN
Hair: BLACK Hair Length: SHORT Hair Style: STRAT Resident: R M.O.:
EMPLOYER: ELLIS STEEL

CLAY COUNTY SHERIFFS OFFICE

PRINT DATE: 08/16/2021

NUMBER: 21-00024475

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INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

Offender ID: 2002040144

Offender Seq: 1

Relationship: RELATIONSHIP UNKNOWN

***** PROPERTY *****

Property ID#: 2021080090 Type: 68 LAWN/YARD/GARDEN EQUIP
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: 255002944 Year: Make: STHL Model: D2093 Color: ORANG
Style: WEED EATER License\State\Exp: ☐ Locked ☐ Keys Value: \$300.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Status: 7 STOLEN Agency: CCSO Value: 300.00 Quantity: 1.00
Status Date/Time: 8/16/2021 09:07 Location:
Comments:

Property ID#: 2021080091 Type: 68 LAWN/YARD/GARDEN EQUIP
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: 243887568 Year: Make: STHL Model: Color: ORANG
Style: CHAINSAW License\State\Exp: ☐ Locked ☐ Keys Value: \$150.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: 18 inch sthl chainsaw orange and white
Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 09:15 Location:
Comments:

Property ID#: 2021080092 Type: 36 TOOLS
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: Year: Make: MILWAUKEE Model: Color: RED
Style: GREASE GUN License\State\Exp: ☐ Locked ☐ Keys Value: \$150.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: 12 or 18v battery operated grease gun
Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 09:16 Location:
Comments:

CLAY COUNTY SHERIFFS OFFICE

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NUMBER: 21-00024475

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Property ID#: 2021080093

Type: 77

OTHER

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN:

Year:

Make: GOJO

Model:

Color: ORANG

Style: HAND CLE License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: large bottle GOJO hand cleaner with white pump nozzle

Status: 7

STOLEN

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:18 Location:

Comments:

Property ID#: 2021080096

Type: 77

OTHER

Connected With (Party, Offense):

2 MALICIOUS MISCHIEF UNDER \$1

Serial/VIN:

Year:

Make: MASTERLOCK Model:

Color: SILVER

Style: PADLOCK License\State\Exp:

☐ Locked

☐ Keys

Value: \$20.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: silver and blue keyed masterlock pad lock

Status: 4

DESTROYED/DAMAGED/VA

Agency: CCSO

Value: 20.00

Quantity: 1.00

Status Date/Time: 8/16/2021 09:20 Location: FRONT DOOR

Comments:

Property ID#: 2021080099

Type: 68

LAWN/YARD/GARDEN EQUIP

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: 26493433

Year:

Make: STHL

Model: D2093

Color: ORANG

Style: WEDEATE License\State\Exp:

☐ Locked

☐ Keys

Value: \$300.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Status: 7

STOLEN

Agency: CCSO

Value: 300.00

Quantity: 1.00

Status Date/Time: 8/16/2021 13:16 Location:

Comments:

Property ID#: 2021080100

Type: 36

TOOLS

Connected With (Party, Offense):

1 BURGLARY-COMMERCIAL BLG.,CA

Serial/VIN: N115965-779886

Year:

Make: DEWALT

Model:

Color: YELLO

Style: DRILL License\State\Exp:

☐ Locked

☐ Keys

Value: \$150.00

Insurance:

Lien:

Towed By:

Owner:

Owner ID#: 2004090042

Caliber:

☐ Registered

Reported Stolen ID#:

Returned/Sold - Date/Amount:

0.00

Notes: cordless drill

CLAY COUNTY SHERIFFS OFFICE

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Status: 7 STOLEN Agency: CCSO Value: 150.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:18 Location:
Comments:

Property ID#: 2021080101 Type: 36 TOOLS
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: N115985-779865 Year: Make: DEWALT Model: Color: YELLO
Style: DRILL License\State\Exp: ☐ Locked ☐ Keys Value: \$268.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: cordless drill
Status: 7 STOLEN Agency: CCSO Value: 268.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:19 Location:
Comments:

Property ID#: 2021080102 Type: 77 OTHER
Connected With (Party, Offense): 1 BURGLARY-COMMERCIAL BLG.,CA
Serial/VIN: Year: Make: NAPA Model: 12V Color: BLACK
Style: BATTERY License\State\Exp: ☐ Locked ☐ Keys Value: \$100.00
Insurance: Lien: Towed By:
Owner: Owner ID#: 2004090042 Caliber: ☐ Registered
Reported Stolen ID#: Returned/Sold - Date/Amount: 0.00
Notes: napa 12v car battery
Status: 7 STOLEN Agency: CCSO Value: 100.00 Quantity: 1.00
Status Date/Time: 8/16/2021 13:21 Location:
Comments:

***** ASSIGNED OFFICER *****

BELL, JEREMY

CLAY COUNTY SHERIFFS OFFICE

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NUMBER: 21-00024475

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Agency: CCSO
Incident No: 21-00024475

Author: BELL, JEREMY
Title: BREAK IN
Date Entered: 8/16/2021

Report Type: 1

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As I approached the facility, I stopped my car at the road and exited to begin taking pictures. The front gate was open and the chain to secure the gate was hanging off the right side of the gate closure. The lock on the chain was closed and intact. The facility had a gravel surface, but with the traffic that had already been in and out that morning, I was unable to decipher any usable vehicle tracks or shoe prints. I continued to photograph as I walked to the building.

I was met by Andy Gibson. Gibson lead me to the areas that he found disturbed and I photographed those areas. I then took photos of the door, the clasp, and the inside of the building before taking Gibson's statement. I did not see the lock that was suppose to have secured the door. Gibson stated he arrived at work around 0600 Monday morning and unlocked the gate. Gibson did not immediately go inside the facility gates, but waited for Monte McGowan to arrive as well. Once inside the two men approached the front door. Gibson said he noticed a generator sitting just outside the door. Gibson stated the generator normally sits inside the shop and there would be no reason for it to be outside. Gibson and McGowan both noticed the door clasp where the lock secured the door had been cut. He stated it looked like someone used a grinder to cut it off. Once inside he could see the marks on the ground left by the generator where it was drug from its resting spot to the outside.

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Gibson stated he had been called by Lummus the previous day to go up to the county barn. Lummus asked Gibson to unlock the gate because Lummus had left his keys at home. Gibson did so around 1100hrs on Sunday morning. Gibson stated he unlocked the lock, but did not open the gate. He also stated he did not wait on Lummus to arrive. Gibson stated he did not notice anything out of the ordinary I advised Gibson to notify me if they found any other items missing.

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CLAY COUNTY SHERIFFS OFFICE

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bringing signs to the barn from the rodeo the night before. He stated he felt certain the incident occurred during the night of August 14, 2021.


The incident was turned over to Investigator Terry Scott.

EXHIBIT M

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month January 2021 in which I am submitting to the Board for further review and approval to be spread upon their minutes.

Witness this signature on the 23rd day of September, 2021


Amy G. Berry
Chancery Clerk

The signature is written in black ink over a circular official seal. The seal contains the text "BOARD OF SUPERVISORS" at the top and "CLAY COUNTY" at the bottom, with a central emblem. The signature is a cursive "AGB" followed by a horizontal line.

WEST POINT, MISSISSIPPI

Feb

CK#

20

21

DATE

CLAY COUNTY

DEPARTMENT

FUND

1284

Cardmember

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE # EXPENSE #	INVOICE DATE	DESCRIPTION	AMOUNT
02/2081	1-24-21	Credit	-1.07
001.200.476			
001.152.690			58.97
			51.90

INVOICE # EXPENSE #	INVOICE DATE	DESCRIPTION	AMOUNT
------------------------	--------------	-------------	--------

INVOICE # EXPENSE #	INVOICE DATE	DESCRIPTION	AMOUNT
------------------------	--------------	-------------	--------

INVOICE # EXPENSE #	INVOICE DATE	DESCRIPTION	AMOUNT
------------------------	--------------	-------------	--------

INVOICE # EXPENSE #	INVOICE DATE	DESCRIPTION	AMOUNT
------------------------	--------------	-------------	--------



January 2021 Statement

Open Date: 12/19/2020 Closing Date: 01/21/2021

Page 1 of 3

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
13

New Balance	\$51.90
Minimum Payment Due	\$10.00
Payment Due Date	02/17/2021

Reward Points	
Earned This Statement	59
Reward Center Balance as of 01/20/2021	62,149
For details, see your rewards summary.	

Activity Summary	
Previous Balance	\$7.07 ^{CR}
Payments	\$0.00
Other Credits	\$0.00
Purchases	\$58.97
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$51.90
Past Due	\$0.00
Minimum Payment Due	\$10.00
Credit Line	\$38,000.00
Available Credit	\$37,948.10
Days in Billing Period	34

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001051747

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	9.99%	
**PURCHASES	\$51.90	\$0.00	YES	\$0.00	9.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

Contact Us



Phone

Voice: 1-866-552-8855
TDD: 1-888-352-8455
Fax: 1-866-807-9053



Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement



PayPal

CLAY COUNTY MS

Link your credit card to PayPal today!!!

Earn rewards while you shop the millions of sites that accept PayPal.
Experience faster checkouts, added security and convenience.
It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal. Account must be open and in good standing to earn and redeem rewards and benefits. Rewards are based on eligible net purchases (purchases minus credits and returns). Not all transactions are eligible to earn rewards. Limitations apply. See your Cardmember Agreement for details.

Visa Business Rewards

Rewards Center Activity as of 01/20/2021

Rewards Center Activity*	0
Rewards Center Balance	62,149

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	59	59
Total Earned	59	59

Points Expiring on 03/31/2021: 6636

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Manage expenses with a new, simple, yet powerful and free tool. Visa Business Reporting allows a more efficient way to manage expenses. Track spending, run custom reports and sync transactions with accounting software like Intuit Quickbooks Online and Xero. Enroll today at myaccountaccess.com/vbr

Transactions BERRY AMY C Credit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/29	12/28	4800	BEST BUY 00007781 TUPELO MS	\$21.44	
12/30	12/28	7296	OFFICEMAX/DEPOT 6243 TUPELO MS	\$37.53	
Total for Account 4798 5100 6788 3294				\$58.97	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.00

Continued on Next Page

Welcome to Best Buy #778
3040 N GLOSTER ST
TUPELO, MS 38804



Val:100001-635153-422106-583232-740985-61648

0778 044 8480 12/28/20 14:48

5580672 NS-PDD607 19.99
6FT DISPLAYPORT TO DISPLAYPOR
Sales Tax 1.45

Subtotal 19.99
Sales Tax 1.45

Total 21.44

*****3294 ChipRead USD\$ 21.44

VISA CREDIT - VISA

BERRY/AMY G

Approval 418274

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

Most purchases made between Oct. 13, 2020
and Jan. 2, 2021 qualify for our Holiday
Return and Exchange promise and most
purchases may be returned through
Jan. 16, 2021. Cell phones, cellular tablets
and cellular wearables have a 14-day return
policy. Major appliances and holiday
products have a 15-day return policy. For
details, see BestBuy.com>Returns.
To learn about our privacy practices,
visit BestBuy.com/Privacy.

Your Customer Service PIN is:
0778 044 8480 122820

Office DEPOT OfficeMax

TUPELO - (662) 690-8011
12/28/2020 2:30 PM



VPTT5PAPUY5556CW6

SALE 6243-1-8810-982635-20.12.2
854798 HDMI,VGA,ADAPT 34.99 SS
Subtotal: 34.99
Sales Tax: 2.54
Total: 37.53
Visa 3294: 37.53

AUTH CODE 418213

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

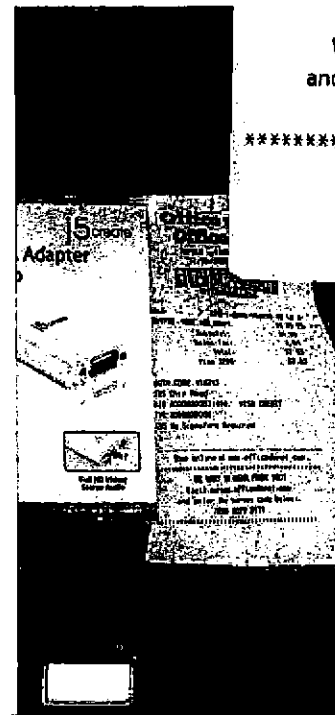
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

1556 KOYV D1T1



567

Dis
Cak

4K

Requisition #: 28586

PURCHASE ORDER
CLAY COUNTY
WEST POINT, MS
662-494-3124

OPEN

PO #: 46835
Date: 12/28/2020

Vendor #: 6332

Bill to:
CLAY COUNTY DRUG COURT
PO BOX 815

WEST POINT MS 39773-0000

OFFICE DEPOT
ACT.#37892446
P. O. BOX 9020
DES MOINES

IO 50368-9020

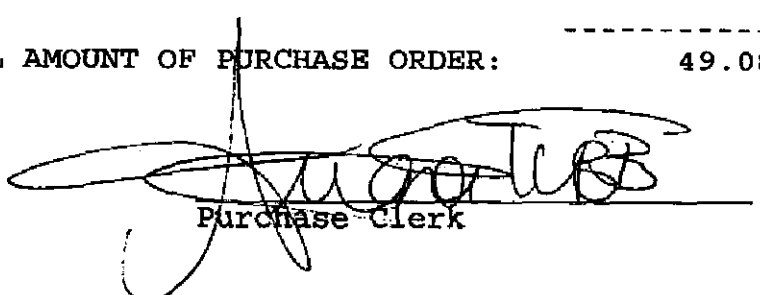
Ship to:
CLAY CO. BD. OF SUPERVISORS
365 COURT ST
PO BOX 815
WEST POINT MS 39773-0000

Bid Date:

Contract Date:

QUANTITY	DESCRIPTION		PRICE	TOTAL
1.00	6' CABLE DISPLAY PORT	001- -	16.99	16.99
1.00	HDMI VGA ADAPTER	001- -	32.09	32.09

TOTAL AMOUNT OF PURCHASE ORDER: 49.08


Purchase Clerk

ORIGINAL DATE OF PRINT: 12/28/2020 13:14:53

CLAY COUNTY PURCHASING

F.O. Box 815 County Courthouse

West Point, MS 39773

662-494-3313

Data Processing
County Department or Office

Related Purchase Order No.

Date _____

Budget to be Charged:

Date Needed

Delivery to:[illegible]

Approved:

Authorized Signature

Ativa® DisplayPort Cable, 6', Black, 36545 Item # 689772

\$16.99 / each

Estimated delivery 1-3 business days

 **Need It sooner?** Order by 5pm and get it today 

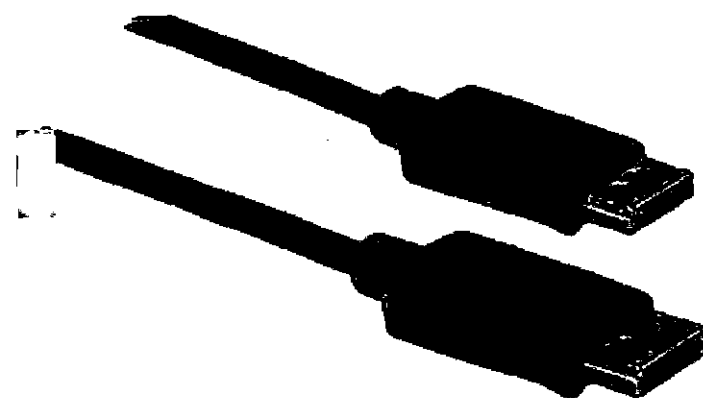
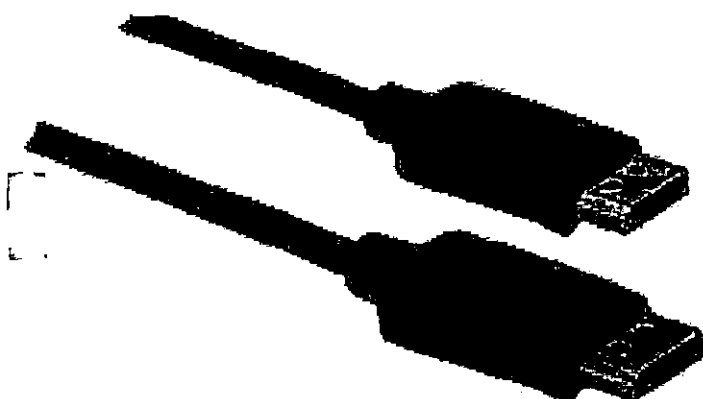
Free Store Pickup in 1 Hour 

Sold in stores

Out Of Stock at

4398 mall drive, tupelo, ms 38804

[Check another store](#)



Frequently bought together

<https://www.officedepot.com/a/products/689772/Ativa-DisplayPort-Cable-6-Black-36545/>

1/3

Ativa® HDMI to VGA Adapter, Unidirectional, White, 27523 Item # 529718

\$32.09 / each

Estimated delivery 1-3 business days

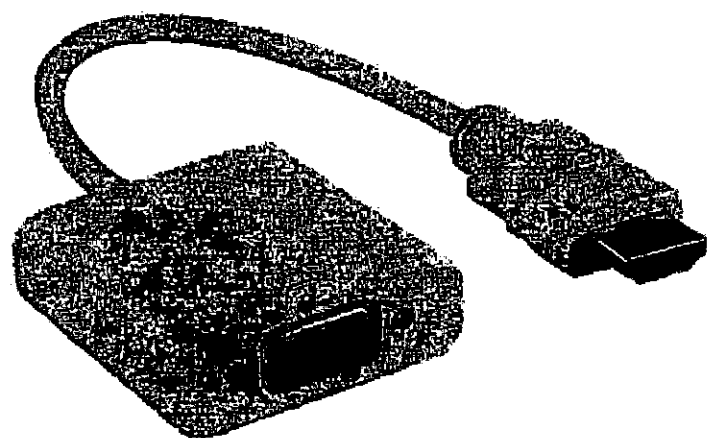
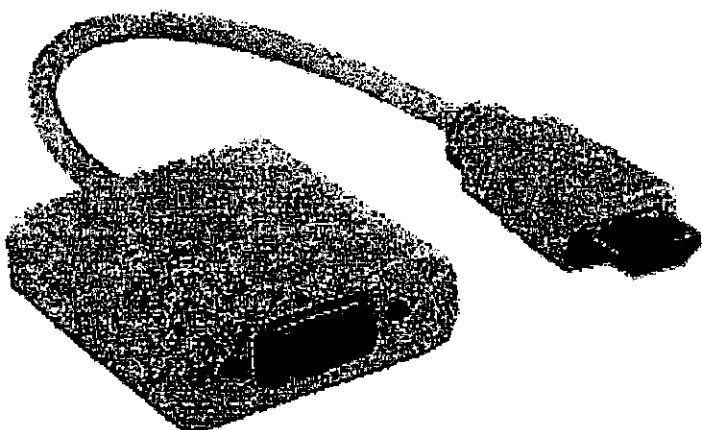
**Need it sooner? Order by 5pm and get it today ①**

Free Store Pickup in 1 Hour ①

In stock at

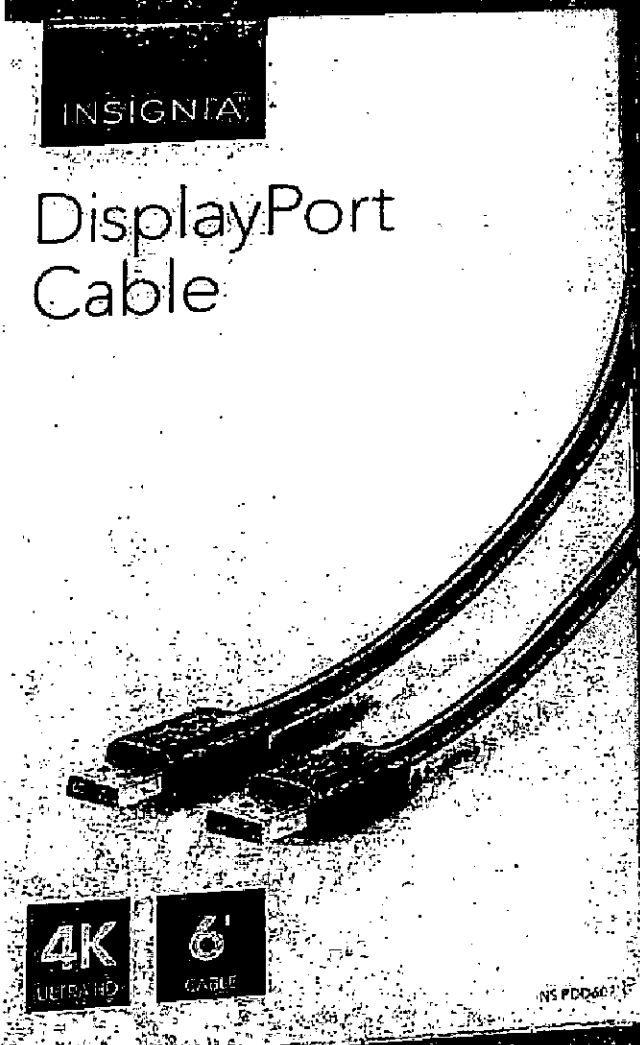
4398 mall drive, tupelo, ms 38804

Check another store

**Description**<https://www.officedepot.com/a/products/529718/Ativa-HDMI-to-VGA-Adapter-Unidirectional/>

1/2

572



Welcome to Best Buy
3040 N. CLUSTER ST
MIDLAND, TX 79701

100001-836153-422100-583232-140986-61648

0778-044-8480 12/28/20 14:48

ITEMS: 1 (NS-PDD607) 19.99
SPL DISPLAYPORT TO DISPLAYPORT
Sales Tax 1.45

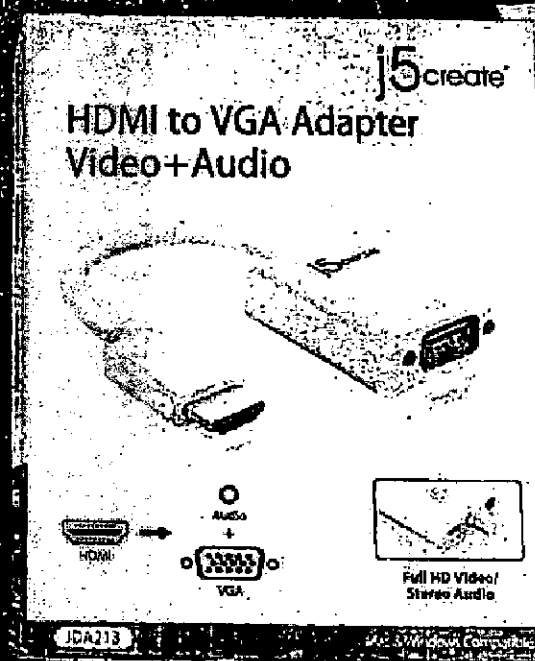
Subtotal 19.99
Sales Tax 1.45
Total 21.44

Transaction 3294, ChipRead USD\$, 21.44
VISA CH0011 - VISA
BENNY/AMY G
Approved 418274

PROD ENTRY: Chip
MODEL: Lancer
AID: 80000000031010

Best purchases made between Dec. 15, 2020 and Jan. 2, 2021 qualify for our Holiday Return and Exchange promise and most purchases may be returned through Jan. 16, 2021. Cell phones, tablet PCs and cellular wearables have a 14-day return policy. Major appliances and holiday products have a 15-day return policy. For details, see BestBuy.com/Returns. To learn about our privacy practices, visit BestBuy.com/Privacy.

Your Customer Service PIN is:
0778-044-8480 122820



Office DEPOT
OfficeMax

MIDLAND - 4621 630-6011
12/28/2020 1:28 PM

0778-044-8480 12/28/20 14:48

ITEMS: 1 (JCA213) 19.99
HDMI TO VGA ADAPTER
Sales Tax 1.45

Subtotal 19.99
Sales Tax 1.45
Total 21.44

Transaction 3294, ChipRead USD\$, 21.44
VISA CH0011 - VISA
BENNY/AMY G
Approved 418274

PROD ENTRY: Chip
MODEL: Lancer
AID: 80000000031010

Best purchases made between Dec. 15, 2020 and Jan. 2, 2021 qualify for our Holiday Return and Exchange promise and most purchases may be returned through Jan. 16, 2021. Cell phones, tablet PCs and cellular wearables have a 14-day return policy. Major appliances and holiday products have a 15-day return policy. For details, see BestBuy.com/Returns. To learn about our privacy practices, visit BestBuy.com/Privacy.

Your Customer Service PIN is:
0778-044-8480 122820

№ 048640

Date Received**Shipped Via:****Purchase Order Number**

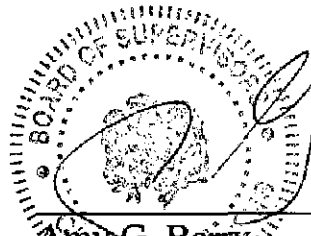
Clerk (Purchase Dept. or Accounting Dept.)

WHITE - Clerk of Board of Supervisors / CANARY - Requisition Department / BLUE - Purchase Clerk File / PINK - Office of Receiving Clerk

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month March 2021 in which I am submitting to the Board for further review and approval to be spread upon their minutes.

Witness this signature on the 23rd day of September, 2021


Amy G. Berry
Chancery Clerk

WEST POINT, MISSISSIPPI

CK#

DATE

20

21

CLAY COUNTY

FUND

1284

VENDOR #

General
Card Member Service

VENDOR NAME

PURCHASE ORDER #

INVOICE #

03/2021

INVOICE DATE

03/30/21

*589.78

EXPENSE #

DESCRIPTION

AMOUNT

001-200-480

Other travel costs
E. Scott

INVOICE #

03/2021

INVOICE DATE

03/30/21

*238.00

EXPENSE #

DESCRIPTION

AMOUNT

001-100-476

Meals Lodging
- A. Berry
- J. Davis

INVOICE #

INVOICE DATE

DESCRIPTION

AMOUNT

EXPENSE #

*827.78

INVOICE #

DATE

0.0

EXPENSE #

DESCRIPTION

AMOUNT

479.80 +

119.00 +

30.00 +

119.00

24.99 +

238.00 *

4.99 +

50.00 +

589.78 *

INVOICE #

DATE

AMOUNT

EXPENSE #

0.00 *

DESCRIPTION

March 2021 Statement

Open Date: 02/20/2021 Closing Date: 03/22/2021

Page 1 of 4

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
13

New Balance	\$1,013.33
Minimum Payment Due	\$56.00
Payment Due Date	04/17/2021

Reward Points	
Earned This Statement	828
Reward Center Balance	62,358
as of 03/21/2021	
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$150.00
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$827.78
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$29.00
Interest Charged	+	\$6.55
New Balance	=	\$1,013.33
Past Due		\$10.00
Minimum Payment Due		\$56.00
Credit Line		\$38,000.00
Available Credit		\$36,986.67
Days in Billing Period		31

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 001051747

Visa Business Rewards

Rewards Center Activity as of 03/21/2021

Rewards Center Activity*	0
Rewards Center Balance	62,358

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	828	1,037
Total Earned	828	1,037

Points Expiring on 03/31/2021: 6636

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Transactions BERRY, AMY G Credit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/22	02/19	2269	DELTA AIR0062442793339 DELTA.COM CA SCOTT/HARVEY E 02/25/21 COLUMBUS TO ATLANTA ATLANTA TO HOUSTON HOUSTON TO ATLANTA ATLANTA TO COLUMBUS	\$479.80	Sl
02/26	02/24	2220	DELTA AIRBaggage Fee COLUMBUS MS	\$30.00	Sl
03/01	02/26	1910	DELTA AIRSeat Fees DELTA.COM CA	\$24.99	I
03/01	02/26	5919	DELTA AIRSeat Fees DELTA.COM CA	\$4.99	Z

Continued on Next Page

Transactions BERRY, AMY G Credit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/02	02/26	5008	DELTA AIR62442860504 ATLANTA GA	\$50.00	\$6
03/19	03/17	3704	HILTON HOTELS 601-9572800 MS	\$119.00	12
03/19	03/17	4074	HILTON HOTELS 601-9572800 MS	\$119.00	13
Total for Account 4798 5100 6788 3294				\$827.78	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
03/17	03/17		LATE FEE - PAYMENT DUE ON 03/17	\$29.00	
			TOTAL FEES FOR THIS PERIOD	\$29.00	
Interest Charged					
03/22			INTEREST CHARGE ON PURCHASES	\$6.55	
			TOTAL INTEREST FOR THIS PERIOD	\$6.55	
Total for Account 4798 5100 4674 2009				\$35.55	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$29.00
Total Interest Charged in 2021	\$6.55

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	9.99%	
**PURCHASES	\$1,013.33	\$772.10	YES	\$6.55	9.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

Continued on Next Page

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

? Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement

CLAY COUNTY MS



Link your credit card to PayPal today!!!

Earn rewards while you shop the millions of sites that accept PayPal.
Experience faster checkouts, added security and convenience.
It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal. Account must be open and in good standing to earn and redeem rewards and benefits. Rewards are based on eligible net purchases (purchases minus credits and returns). Not all transactions are eligible to earn rewards, limitations apply.
See your Cardmember Agreement for details.

CONFIRMATION #G4RAOQ

THANK YOU FOR TRAVELING WITH DELTA, HARVEY EDDIE!

Your booking is complete. We'll send you an email shortly to ESCOTTCLAYSHERIFF@GMAIL.COM with your receipt and itinerary details.

Houston-Bush Intercontl, TX to Columbus, MS

Flight confirmation #G4RAOQ - Sat, 27 Feb 2021

ONE WAY | 1 PASSENGER

Total Trip Cost (USD) \$50.00

GET TRIP NOTIFICATIONS

WHAT'S NEXT

- Visit My Trips to access your itinerary, see receipts, and manage your flights
- Also in My Trips, purchase insurance, hotel stays, car rentals, or Trip Extras like Wi-Fi and Priority Boarding
- On international tickets, you may be entitled to a refund of some government taxes or fees. If you believe you qualify for a refund, please submit a request online or see our Refunds FAQs for other ways to do so.

NEW ITINERARY

SAT 27 FEB	IAH → GTR 5:55 PM10:03 PM	DL 1273, DL 4934 ¹ 4h 8m 1 STOP	Main Cabin (U) Main Cabin (U) Changeable / Nonrefundable	PRICE SUMMARY PER PASSENGER	
				Original Flight Value	\$ 479.80
				Delta Air Lines Baggage Information	
				Change Fee	- 0.00
				Details ▶	
				Available eCredit \$ 479.80	
				DEPARTS Sat, 27 Feb 5:55 PM from George Bush Intercontinental (IAH)	
				ARRIVES Sat, 27 Feb 8:49 PM at Hartsfield-jackson Atlanta intl (ATL)	
				FLIGHT DL 1273 1h 54m	
				AIRCRAFT Airbus A321 Meal Services	
				1h 1m Layover In Atlanta , GA You change planes in ATL	
				DEPARTS Sat, 27 Feb 9:50 PM from Hartsfield-jackson Atlanta Intl (ATL)	
				ARRIVES Sat, 27 Feb 10:03 PM at Golden Triangle Regl (GTR)	
FLIGHT DL 4934 1h 13m Operated by ¹ Endeavor Air DBA Delta Connection					
AIRCRAFT CRJ Meal Services					
Total Price (1 passenger) (USD) \$ 50.00					

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

PASSENGERS, SEATS & EXTRAS

1	HARVEY EDDIE SCOTT	Seats	Extras	Special Services	Seats	\$29.98
					Extras	\$0.00

IAH ▶ ATL

15F

ATL ▶ GTR

04A

¹ On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

All Seats & Extras Subtotal

\$29.98

IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.

PAYMENT

CARD TYPE	CARD HOLDER	CARD NUMBER	Amount Charged (USD)	\$79.98
VISA	amy berry	*****3294		

TERMS AND CONDITIONS

GENERAL CONDITIONS OF PURCHASE

You agree to accept all Fare Rules for each flight, all Trip Extras Terms & Conditions, and all terms in Delta's applicable Contract of Carriage. Once your ticket is purchased, Risk-Free Cancellation may apply. No contract exists until you receive confirmation that payment was received and processed.

View Fare Rules, Change & Cancellation Policies. This ticket is changeable/ nonrefundable. Fees may apply. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction.

In-Flight services and amenities may vary and are subject to change.

BAGGAGE ALLOWANCE

Final baggage fees will be assessed and charged at time of check in. Baggage fees may change based on the class of service or frequent flyer status.

GENERAL CONDITIONS OF SEAT PURCHASE

For details on Preferred Seating as a Medallion Benefit and complete terms and conditions, visit the SkyMiles Medallion Program page on delta.com.

Preferred seating is subject to limited availability and may not be available on all flights. Partner airline benefits subject to change and subject to the terms and conditions of each partner. All SkyMiles program rules apply. To review the rules, please visit Membership Guide & Program Rules. Offers void where prohibited by law. Offers subject to change without notice. Other restrictions may apply.

CHECK-IN RECEIPT

Thank You For Choosing Delta.
The following purchases have been processed.

25 FEB 2021

Confirmation: G4RAOQ

GTR IAH

Columbus, MS to Houston-IAH, TX

Agent ID:DL/WW

Place of Issue:WEB

Issued Date:19 Feb 2021

Harvey Eddie Scott	Flight Number:	Reference Number:	Payment:	Total:
TICKET: 0062442793339				
Baggage Fee	Multiple	0060163921970	VI**3294	\$ 30 ⁰⁰ (USD)

Paid Wednesday February 24, 2021

\$30⁰⁰(USD)

Conditions Of Carriage

Air transportation on Delta and the Delta connection carrier® is subject to Delta's condition of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring an action against us
- Our right to change terms of contract
- Check-in requirements and other rules establishing when we may refuse carriageThese terms are incorporated by reference into our contract
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flightPurchased seats and Paid Upgrades are nonrefundable

with you. You may view these conditions of carriage on [delta.com](#), or by requesting a copy from Delta.

must provide at least one valid email to continue.



Date of Purchase: Feb 19, 2021

Columbus, MS ➤ Houston-Bush Intercontl, TX

Passenger Information

HARVEY EDDIE SCOTT
SkyMiles#: 9159319830

Confirmation Number: G4RAOQ
Ticket Number: 0062442793339

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ➤ ATL Thu 25Feb2021 9E 5316	OPEN	K	
ATL ➤ IAH Thu 25Feb2021 DL 2148	OPEN	K	22A
IAH ➤ ATL Sun 28Feb2021 DL 1315	OPEN	T	21F
ATL ➤ GTR Sun 28Feb2021 9E 4972	OPEN	T	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$411.16 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$30.84 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
Total Price:	\$479.80 USD
Paid with Visa ending 3294	\$479.80 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>
Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE
When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

HILTON HOTEL JACKSON

CREDIT CARD AUTHORIZATION

Please fax completed form -- Please do not email

I, Amy W. Berry, do hereby authorize Hilton-Jackson to charge the below stated charges to my credit card.

(AX / MC / DC / DS (VI)) Please circle one.

The card is in the name of Amy W. Berry, Clay County, MS

The card number is 4788 5100 6788 3294

The expiration date is 04/25

The above listed credit card is for:

* Room and tax only for 1 night(s)

* All charges (Room/tax plus movies, restaurant charges, etc. for 1 night(s)

* Other _____

Contact telephone number (601) 494-3124

Authorized signature

Print Cardholder's name

*****Please fill out form in its entirety and return to our Reservation Department. Fax this form to (601)-957-3191

RESERVATION INFORMATION

Guest name Amy Berry, R.B. Davis, Lynn Horton
Joe Chandler, Shelton Deanes

Date of arrival 3-16-2021

Confirmation number 3145754729, 314226889, 3139207404
3141827534, 3146529741

Email address ncude@claycounty.ms.gov

Hilton Jackson 1001 East Line Road, Jackson, MS 39211 Phone 601-957-2800

TRANSMISSION VERIFICATION REPORT

TIME : 02/12/2021 14:49
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BROF6J613574

DATE, TIME	02/12 14:46
FAX NO./NAME	916019573191
DURATION	00:00:50
PAGE(S)	04
RESULT	OK
MODE	STANDARD
	ECM

ncude@claycounty.ms.gov

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Friday, February 12, 2021 11:08 AM
To: ncude@claycounty.ms.gov
Subject: Your Mar-16-2021 Confirmation #3145754729



Join Hilton Honors

Get instant benefits by joining – for free.



See you soon, Amy Berry

Your reservation for Mar-16-2021 has been confirmed.

Confirmation #3145754729



Hilton Jackson



1001 East County Line Road
Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

985

16 TUE
MAR

Check In: 4:00 PM


1 Night

17 WED
MAR

Check Out: 11:00 AM



[Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hilton Jackson](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

Your Room Information

Guest Name: Amy Berry
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS



Upgrade your room for only **\$14** more a night.

UPGRADE ►

Your Rate Information

MS ASSN SUPERVISORS

Rate per night

Mar-16-2021 - Mar-17-2021

119.00 USD

587

ncude@claycounty.ms.gov

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Friday, February 12, 2021 11:08 AM
To: ncude@claycounty.ms.gov
Subject: Your Mar-16-2021 Confirmation #3141827534



Join Hilton Honors

Get instant benefits by joining – for free.



See you soon, Jae Chandler

Your reservation for Mar-16-2021 has been confirmed.

Confirmation #3141827534



Hilton Jackson



1001 East County Line Road
Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

003

**16 TUE
MAR**


Check In: 4:00 PM


1 Night

**17 WED
MAR**

Check Out: 11:00 AM

 [Add to Calendar](#)

 Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hilton Jackson](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

Your Room Information

Guest Name:	Jae Chandler
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS



Upgrade your room for only **\$14** more a night.

UPGRADE ►

Your Rate Information

MS ASSN SUPERVISORS

Rate per night

Mar-16-2021 - Mar-17-2021

119.00 USD

03
23

ncude@claycounty.ms.gov

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Friday, February 12, 2021 11:08 AM
To: ncude@claycounty.ms.gov
Subject: Your Mar-16-2021 Confirmation #3146529741



Hi, Shelton Deanes
6,070 Points / Member



See you soon, Shelton Deanes

Your reservation for Mar-16-2021 has been confirmed.

Confirmation #3146529741



Hilton Jackson



1001 East County Line Road
Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

16 TUE
MAR

Check In: 4:00 PM

1 Night

17 WED
MAR

Check Out: 11:00 AM



[Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hilton Jackson](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

Your Room Information

Guest Name: Shelton Deanes
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS



Upgrade your room for only \$14 more a night.

UPGRADE ►

Your Rate Information

MS ASSN SUPERVISORS

Rate per night

Mar-16-2021 - Mar-17-2021

119.00 USD

591

ncude@claycounty.ms.gov

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Friday, February 12, 2021 11:08 AM
To: ncude@claycounty.ms.gov
Subject: Your Mar-16-2021 Confirmation #3139209404



Join Hilton Honors

Get instant benefits by joining – for free.



See you soon, Lynn Horton

Your reservation for Mar-16-2021 has been confirmed.

Confirmation #3139209404



Hilton Jackson



1001 East County Line Road
Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

592

16 TUE
MAR

Check In: 4:00 PM

1 Night

17 WED
MAR

Check Out: 11:00 AM

 [Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hilton Jackson](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

Your Room Information

Guest Name: Lynn Horton
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS



Upgrade your room for only \$14 more a night.

UPGRADE ►

Your Rate Information

MS ASSN SUPERVISORS

Rate per night

Mar-16-2021 - Mar-17-2021

119.00 USD

363

ncude@claycounty.ms.gov

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Friday, February 12, 2021 11:08 AM
To: ncude@claycounty.ms.gov
Subject: Your Mar-16-2021 Confirmation #3142263889



See you soon, R b Davis


Your reservation for Mar-16-2021 has been confirmed.

Confirmation #3142263889



Hilton Jackson

 1001 East County Line Road
Jackson MS 39211 US
[Maps & Directions >>](#)

 16019572800

594

16 TUE
MAR

Check In: 4:00 PM


1 Night

17 WED
MAR

Check Out: 11:00 AM



[Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hilton Jackson](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

Your Room Information

Guest Name:

R b Davis

Guests:

1 Adult

Rooms:

1

Room Plan:

2 QUEEN BEDS



Upgrade your room for only **\$14** more a night.

UPGRADE ►

Your Rate Information

MS ASSN SUPERVISORS

Rate per night

Mar-16-2021 - Mar-17-2021

119.00 USD

Total for Stay per Room Rate	119.00 USD
Taxes	13.84 USD

Total price for Stay	132.84 USD
----------------------	------------

 [Modify Your Reservation >>](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage. [Learn more→](#)



Housekeeping Has Changed

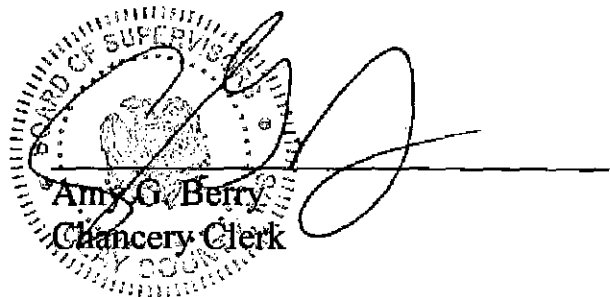
To continue to provide the highest level of cleanliness, safety and control to our guests, housekeeping is now only available by request. [Read other changes→](#)

965

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month April 2021 in which I am submitting to the Board for further review and approval to be spread upon their minutes.

Witness this signature on the 23rd day of September, 2021



Amy G. Berry
Chancery Clerk

WEST POINT, MISSISSIPPI

CK#

DATE

20

21

CLAY COUNTY

DEPARTMENT

FUND

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE #

INVOICE DATE

DESCRIPTION

AMOUNT

EXPENSE #

601-100-502

MISC EXP.

*9.18

*9.18

INVOICE #

INVOICE DATE

DESCRIPTION

AMOUNT

EXPENSE #

INVOICE #

INVOICE DATE

DESCRIPTION

AMOUNT

EXPENSE #

Sharon L. Deane

INVOICE #

INVOICE DATE

DESCRIPTION

AMOUNT

EXPENSE #

INVOICE #

INVOICE DATE

DESCRIPTION

AMOUNT

EXPENSE #



April 2021 Statement

Open Date: 03/23/2021 Closing Date: 04/20/2021

Page 1 of 3

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service 1-866-552-8855
BUS 30 ELN 68 13

New Balance	\$9.18
Minimum Payment Due	\$9.18
Payment Due Date	05/17/2021

Reward Points	
Earned This Statement	-150
Reward Center Balance	56,550
as of 04/19/2021	
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$1,013.33
Payments	-	\$827.78CR
Other Credits	-	\$150.00CR
Purchases		\$0.00
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$29.00CR
Interest Charged	+	\$2.63
New Balance	=	\$9.18
Past Due		\$0.00
Minimum Payment Due		\$9.18
Credit Line		\$38,000.00
Available Credit		\$37,990.82
Days in Billing Period		29

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001051747

Visa Business Rewards

Rewards Center Activity as of 04/19/2021	
Rewards Center Activity*	-6,636
Rewards Center Balance	56,550

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	-150	887
Total Earned	-150	887

Points Expiring on 06/30/2021: 5531

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Transactions BERRY AMY G Credit Limit \$36000

Post Date	Transaction Description	Amount	Notation
Other Credits			
04/05 2743	PROV FR CR SQ *CONSTITUTIONAL # 6569 CREDIT ADJUSTMENT	\$150.00CR	
Interest Charged			
04/05 04/05	INTEREST REVERSAL	\$1.89CR	
	TOTAL INTEREST FOR THIS PERIOD	\$1.89CR	
	Total for Account 4798 5100 6869 8758	\$151.89CR	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Transaction Description	Amount	Notation
Payments and Other Credits			

Continued on Next Page

Visa Business Rewards

Rewards Center Activity as of 04/19/2021	
Rewards Center Activity*	-6,636
Rewards Center Balance	56,550

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	-150	887
Total Earned	-150	887

Points Expiring on 06/30/2021: 5531

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

TransactionsBERRY AMY GCredit Limit \$38000

Post Date	Transaction Description	Amount	Notation
Other Credits			
04/05	2743 PROV FR CR SQ *CONSTITUTIONAL # 6569 CREDIT ADJUSTMENT	\$150.00	CR
Interest Charged			
04/05	04/05 INTEREST REVERSAL	\$1.89	CR
	TOTAL INTEREST FOR THIS PERIOD	\$1.89	CR
	Total for Account 4798 5100 6869 8758	\$151.89	CR

TransactionsBILLING ACCOUNT ACTIVITY

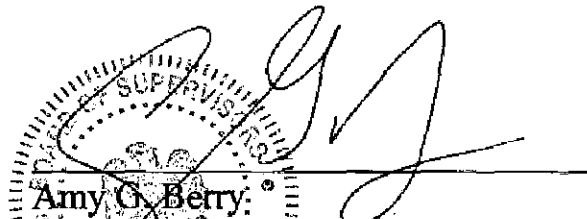
Post Date	Transaction Description	Amount	Notation
Payments and Other Credits			

Continued on Next Page

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month May 2021 in which I am submitting to the Board for further review and approval to be spread upon their minutes.

Witness this signature on the 23rd day of September, 2021


Amy G. Berry
Chancery Clerk

A circular official seal of the Clay County Board of Supervisors is partially visible behind the signature. The seal contains the text "CLAY COUNTY BOARD OF SUPERVISORS" around the perimeter and "AMY G. BERRY" in the center.

WEST POINT, MISSISSIPPI

CK#

DATE

20

21

CLAY COUNTY

FUND

DEPT

DEPARTMENT

General
Card Member Service

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE #
EXPENSE #

06/20/21

INVOICE DATE

DESCRIPTION

05/31/21

5341.48
AMOUNT

001-100-476 ✓ Meals / Lodging

INVOICE #
EXPENSE #

06/20/21 A

INVOICE DATE

DESCRIPTION

05/31/21

488.80
AMOUNT

001-100-595 ✓ Seminar Registration
SD / R/B

INVOICE #
EXPENSE #

06/20/21 B

INVOICE DATE

DESCRIPTION

05/31/21

1901.20
AMOUNT

001-200-595 ✓ Seminar Reg.

INVOICE #
EXPENSE #

5,341.48

488.80

1,901.20

7,731.48 *

AMOUNT

77731.48

INVOICE #
EXPENSE #

INVOICE DATE

DESCRIPTION

AMOUNT

May 2021 Statement

Open Date: 04/21/2021 Closing Date: 05/20/2021

Page 1 of 3

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
13

New Balance	\$7,731.48
Minimum Payment Due	\$78.00
Payment Due Date	06/17/2021

Reward Points	
Earned This Statement	7,731
Reward Center Balance as of 05/19/2021	56,400
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$9.18
Payments	-	\$9.18 ^{CR}
Other Credits		\$0.00
Purchases	+	\$7,731.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$7,731.48
Past Due		\$0.00
Minimum Payment Due		\$78.00
Credit Line		\$38,000.00
Available Credit		\$30,268.52
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 001051747

Visa Business Rewards

Rewards Center Activity as of 05/19/2021	
Rewards Center Activity*	0
Rewards Center Balance	56,400

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	7,731	8,618
Total Earned	7,731	8,618

Points Expiring on 06/30/2021: 5531

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Make Life Easier and EARN REWARDS FASTER! Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like phone, cable, utilities, insurance and more. It's the easy way to make payments on time and avoid late fees. Just call your service providers and tell them to bill your credit card. Enroll online at myaccountaccess.com and find out more.

Transactions

BERRY AMY G

Credit Limit \$36000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/29	04/27	8176	HILTON HOTELS 601-9572800 MS	\$134.00	Ed
05/07	05/06	0490	GNBX - HOTEL 2284355400 MS	\$212.79	Ed
05/07	05/06	0664	GNBX - HOTEL 2284355400 MS	\$212.79	Ed
05/07	05/06	0847	GNBX - HOTEL 2284355400 MS	\$212.79	Ed
05/07	05/06	1043	GNBX - HOTEL 2284355400 MS	\$212.79	Ed
05/07	05/06	1233	GNBX - HOTEL 2284355400 MS	\$190.39	Ed
05/07	05/06	1548	GNBX - HOTEL 2284355400 MS	\$190.39	Ed
05/07	05/06	1803	GNBX - HOTEL 2284355400 MS	\$190.39	Ed

Continued on Next Page

Transactions

BERRY, AMY G

Credit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/07	05/06	4641	GNBX - HOTEL 2284355400 MS	\$212.79	ES
05/13	05/12	8922	NATIONAL SHERIFFS ASSO WWW.SHERIFFS. VA	\$244.40	SD
05/13	05/12	4651	NATIONAL SHERIFFS ASSO WWW.SHERIFFS. VA	\$244.40	PB
05/13	05/12	8080	NATIONAL SHERIFFS ASSO WWW.SHERIFFS. VA	\$551.20	ES
05/14	05/12	1210	IN *POLICE RECORDS & I 305-4600096 FL	\$1,350.00	PS, CW, SD
05/17	05/14	3070	GNBX - HOTEL 2284355400 MS	\$609.13	ES
05/17	05/14	3245	GNBX - HOTEL 2284355400 MS	\$609.13	ES
05/17	05/14	3666	GNBX - HOTEL 2284355400 MS	\$609.13	ES
05/17	05/14	3963	GNBX - HOTEL 2284355400 MS	\$609.13	ES
05/17	05/14	6396	GNBX - HOTEL 2284355400 MS	\$175.57	PA
05/17	05/14	9648	GNBX - HOTEL 2284355400 MS	\$175.57	ES
05/17	05/14	0034	GNBX - HOTEL 2284355400 MS	\$175.57	ES
05/17	05/14	0281	GNBX - HOTEL 2284355400 MS	\$609.13	ES
Total for Account 4798 5100 6869 8758				\$7,731.48	

Transactions

BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/17	05/14	0285	PAYMENT THANK YOU	\$9.18CR	
Total for Account 4798 5100 4674 2009				\$9.18CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$9.18

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	9.99%	
**PURCHASES	\$7,731.48	\$0.00	YES	\$0.00	9.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

End of Statement



PRI Management Group
292 Alhambra Cir, Suite 316
Coral Gables, FL 33134
(305)460-0096
info@police recordsmanagement.com
http://police recordsmanagement.com

INVOICE

BILL TO
Clay County MS SO
PO Box 142
West Point, MS 39773

INVOICE # 12825
DATE 05/11/2021
DUE DATE 05/11/2021
TERMS Due on receipt

ACTIVITY	AMOUNT
LERM 2021 Three or More Attendees Criminal Justice LERM Conference 2021: Nashville, TN May 27-29, 2021, 3 @ \$450.00 Patty Stange, Caitlyn Wilson, Jeremy Bell	1,350.00

BALANCE DUE \$1,350.00

Patty Stange
will be refunded.
by a check.
Thanks!



Payment receipt

You paid \$1,350.00

to PRI Management Group on May 12, 2021

Invoice no.	12825
Invoice amount	\$1,350.00
Total	\$1,350.00

Payment method	VISA****8758
Authorization ID	PH0079358037

Thank you



PRI Management Group

(305)460-0096

<http://policerecordsmanagement.com> |
info@policerecordsmanagement.com

299 Alhambra Cir, Suite 316, Coral Gables, FL 33134

2021 NSA Annual Conference



2021 NSA Annual Conference

June 22-24, 2021 | Phoenix, AZ

THANK YOU!

Your registration confirmation/receipt have been sent!

If you do not receive it, please remember to check your spam folder.

If you still can't find it, please email Tech Support at help@voicehive.com.

Registration

Confirmation Number: NR8HVRD7J

Type: Spouse

First: Shelton

Last: Deanes

Title: Supervisor

Agency: Clay County Board of Supervisors

Address: 715 W TIBBEE RD

City: WEST POINT

State: MS

Zip: 39773

Attendee Email: pattystange204@comcast.net

Phone:

Cell: 6625499226

2021 NSA Annual Conference

Payment

Amount Owed: \$244.40

Amount Paid: \$244.40

Payment Method: Credit Card

Charge Reference Number: ch_1lqL0xAxdyr1yaO6XiwwWD84

Customer ID: cus_JTHagqoLU8VIXK

Date/Time: 2021-05-12 - 16:34:37

Hotel Reservations

ROOM RESERVATIONS

Cancellations

If you are unable to attend, registration cancellations will be handled according to the cancellation process stated in the insurance policy.

Step 1: Notify us of intent to cancel.
(Email: kim@voicehive.com)

Step 2: Request refund using these instructions.

OK

2021 NSA Annual Conference



2021 NSA Annual Conference

June 22-24, 2021 | Phoenix, AZ

THANK YOU!

Your registration confirmation/receipt have been sent!

If you do not receive it, please remember to check your spam folder.

If you still can't find it, please email Tech Support at help@voicehive.com.

Registration

Confirmation Number: THLXYD3K8

Type: Spouse

First: RB

Last: Davis

Title: Supervisor

Agency: Clay County Board of Supervisors

Address: 715 W TIBBEE RD

City: WEST POINT

State: MS

Zip: 39773

Attendee Email: pattystange204@comcast.net

Phone:

Cell: 6625499226

2021 NSA Annual Conference

Payment

Amount Owed: \$244.40

Amount Paid: \$244.40

Payment Method: Credit Card

Charge Reference Number: ch_1lqKy6Axdyr1yaO6jnXFC5fW

Customer ID: cus_JTHXTNYw5btvJl

Date/Time: 2021-05-12 - 16:31:35

Hotel Reservations

ROOM RESERVATIONS

Cancellations

If you are unable to attend, registration cancellations will be handled according to the cancellation process stated in the insurance policy.

Step 1: Notify us of intent to cancel.
(Email: kim@voicehive.com)

Step 2: Request refund using these instructions.

OK

2021 NSA Annual Conference <no-reply@voicehive.com>5/12/2021 10:42 AM

2021 NSA Annual Conference Registration Receipt for Harvey Scott

To pattystange204@comcast.net



Harvey ,

Your registration for the 2021 NSA Annual Conference has been confirmed.

Event Information

Event 2021 NSA Annual Conference

Date June 22-24, 2021

Location Phoenix, AZ

Attendee Information

Confirmation Number MCFLCW67H

Registration Type: Member

First Harvey

Last Scott

Title Sheriff

Agency Clay County

Address 348 W Broad St PO Box 142

City West Point

State MS

Zip 39773-0142

Attendee Email pattystange204@comcast.net

Cell 6622955441

Purchase Items	Qty	Each	Total
Member Full Registration			530.00
Registration Insurance			21.20

Total

551.20

Payment Information

Total: \$551.20 USD

Paid: \$551.20 USD

Due: \$0.00 USD

Payment Method: Credit Card

Charge Reference Number: ch_1lqKCiAxdyr1yaO6ZZ2QSdL9

Date 2021-05-12

Time 15:42:38

Account Information

Registration Account: pattystange204@comcast.net

Don't forget to make your hotel reservations by 06/15/2021 to ensure availability. You can make your reservations here: [Hotel Reservations](#)

Need assistance?

Questions - Julie Ann Schmidt - jschmidt@sheriffs.org
Technical Support - Kim Grant - kim@voicehive.com
Hotel - Orchid Events - help@orchid.events

HILTON HOTEL JACKSON

CREDIT CARD AUTHORIZATION

Please fax completed form – Please do not email

I, Amy G. Berry, do hereby authorize Hilton-Jackson to charge the below stated charges to my credit card.

(AX/MC/DC/DS/VI) Please circle one.

The card is in the name of Amy G. Berry, Clay County, MS

The card number is 4798 -5100 -6869 -8758

The expiration date is 04/25

The above listed credit card is for:

* Room and tax only for night(s)

* All charges (Room/tax plus movies, restaurant charges, etc. for 1 night(s)

* Other

Contact telephone number (601) 494 - 3124

Authorized signature 

Print Cardholder's name Amy G. Berry

*****Please fill out form in its entirety and return to our Reservation Department. Fax this form to (601) 601-978-2242

RESERVATION INFORMATION

Guest name R.B. Davis

Date of arrival 4/26/2021

Confirmation number 314 9888362

Email address ncude@claycounty.ms.gov

Hilton Jackson 1001 East Line Road, Jackson, MS 39211 Phone 601-957-2800

TRANSMISSION VERIFICATION REPORT

TIME : 04/26/2021 15:47
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BROF6J613574

DATE, TIME	04/26 15:42
FAX NO./NAME	916019782242
DURATION	00:00:54
PAGE(S)	04
RESULT	OK
MODE	STANDARD
	ECM

ncude@claycounty.ms.gov

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Monday, April 26, 2021 9:58 AM
To: ncude@claycounty.ms.gov
Subject: Your Apr-26-2021 Confirmation #3149888362




See you soon, R B DAVIS


Your reservation for Apr-26-2021 has been confirmed.

Confirmation #3149888362



Hilton Jackson

 1001 East County Line Road
Jackson MS 39211 US
Maps & Directions >>

 16019572800

617



[Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hilton Jackson](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

Your Room Information

Guest Name: R B DAVIS
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS



Upgrade your room for only \$9 more a night.

UPGRADE ►

Your Rate Information

BEST AVAILABLE RATE

Rate per night

Apr-26-2021 - Apr-27-2021

134.00 USD

Total for Stay per Room Rate

134.00 USD

Taxes

15.49 USD

Total price for Stay

149.49 USD

[Modify Your Reservation >>](#)



Member of the 24K Club? [Login My bookings](#)

[HOTEL DETAILS](#) [PHOTOS](#)

THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — FRI, JUN 18, 2021	1	0	GNB156673054
Guest details	R B Davis ncude@claycounty.ms.gov	Additional guests		
Room	Terrace Queen	Offer	Best Available Rate	
Cancel reservation		Change reservation	Book another room	

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 769.96
		Resort Fee Details	USD 51.96
		Occupancy Tax	USD 92.40
		Grand total	USD 914.32

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.

Biloxi, Mississippi 39530
United States

1-844-4684438

<http://www.goldennugget.com/biloxi>

GNBXRoomReservations@gnbxm.com

Check in time: 4:00 PM

Check out time: 11:00 AM

TERMS & CONDITIONS:

RESORT FEE All reservations will incur a daily \$12.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, valet/bell service and fitness center. DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. CANCEL/NO SHOW Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. CHECK IN/OUT Check In - 4 PM Check Out - 11 AM EARLY CHECK-IN All guests arriving prior to 4pm will be charged a \$15 early check-in fee. DEBIT/CHECKCARD The

Golden Nugget requires that a major credit card be presented upon arrival. Please be advised that presentation of a debit card for payment will result in an immediate withhold of room, tax and a deposit for incidentals per night for the entire stay. Debit Cards may have a pending authorization hold for up to 30 days. Upon check-in, a \$100 refundable incidental deposit, plus the balance of the remaining room nights, and a resort fee of \$12.99 per night will be processed on your card. OCCUPANCY. Maximum occupancy is four persons. All reservations requests must have the first and last name of all adults occupying the room. YOU MUST BE 21 YEARS OF AGE OR OLDER TO RENT A ROOM. Valid Photo Identification required upon check-in: ROOM REQUESTS We will note your preferences for room type and/or location, however due to arrival and departure patterns, we are unable to guarantee any room requests. PETS Pets are not allowed at Golden Nugget Biloxi. Guests who bring a pet into the hotel will be charged a \$200 cleaning fee. Per the Americans with Disabilities Act, a pet which accompanies an adult to provide comfort or emotional support but is not trained to perform a specific action does not qualify as a Service Animal. Service Animals are welcome but may not be left unattended. Guests who are accompanied by a Service Animal need to make the front desk aware upon arrival to avoid any fees assessed. With groups of 10 rooms or more, please call 1-800-777-7568 (SLOT) and ask for the Sales Department.

Deposit Policy

- A deposit of \$189.99 is due at the time of booking.
- Cancellations or changes made after 06/11/21, 4PM will be subject to a charge of \$225.78.



THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — FRI, JUN 18, 2021	1	0	GNB156673162
Guest details	Shelton Deanes ncude@claycounty.ms.gov	Additional guests		
Room	Terrace Queen	Offer	Best Available Rate	
<div><div>Cancel reservation</div><div>Change reservation</div><div>Book another room</div></div>				

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 769.96
		Occupancy Tax	USD 92.40
		Resort Fee Details	USD 51.96
		Grand total	USD 914.32

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.
Biloxi, Mississippi 39530
United States
1-844-4684438
<http://www.goldennugget.com/biloxi>
GNBXRoomReservations@gnbxm.com

Check in time: 4:00 PM
Check out time: 11:00 AM

TERMS & CONDITIONS

RESORT FEE All reservations will incur a daily \$12.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, valet/bell service and fitness center. DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. CANCEL/NO SHOW Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. CHECK IN/OUT Check In - 4 PM Check Out - 11 AM EARLY CHECK-IN All guests arriving prior to 4pm will be charged a \$15 early check-in fee. DEBIT/CHECKCARD The

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Deposit Policy

- A deposit of \$189.99 is due at the time of booking.
- Cancellations or changes made after 08/11/21, 4PM will be subject to a charge of \$225.78.

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THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — FRI, JUN 18, 2021	1	0	GNB156673162
Guest details	Shelton Deanes ncude@claycounty.ms.gov		Additional guests	
Room	Junior Suite Queen	Offer	Best Available Rate	
<div>Cancel reservation</div> <div>Change reservation</div> <div>Book another room</div>				

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 809.96
		Occupancy Tax	USD 97.20
		Resort Fee Details	USD 51.96
		Grand total	USD 959.12

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

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United States
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<http://www.goldennugget.com/biloxi>
GNBXRoomReservations@gnbxbm.com

Check in time: 4:00 PM
Check out time: 11:00 AM

TERMS & CONDITIONS

RESORT FEE All reservations will incur a daily \$12.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, valet/bell service and fitness center. DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. CANCEL/NO SHOW Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. CHECK IN/OUT Check In - 4 PM Check Out - 11 AM EARLY CHECK-IN All guests arriving prior to 4pm will be charged a \$15 early check-in fee. DEBIT/CHECKCARD The

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Deposit Policy

- A deposit of \$199.99 is due at the time of booking.
- Cancellations or changes made after 06/11/21, 4PM will be subject to a charge of \$236.98.



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HOTEL DETAILS PHOTOS

THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — FRI, JUN 18, 2021	1	0	GNB156673227
Guest details	Joe Chandler ncude@claycounty.ms.gov		Additional guests	
Room	Terrace Queen	Offer	Best Available Rate	
Cancel reservation		Change reservation	Book another room	

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 769.96
		Resort Fee Details	USD 51.96
		Occupancy Tax	USD 92.40
		Grand total	USD 914.32

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.

Biloxi, Mississippi 39530
United States

1-844-4684438

<http://www.goldennugget.com/biloxi>
GNBXRoomReservations@gnbxm.com

Check in time: 4:00 PM
Check out time: 11:00 AM

TERMS & CONDITIONS

RESORT FEE All reservations will incur a daily \$12.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, valet/bell service and fitness center. DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. CANCEL/NO SHOW Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. CHECK IN/OUT Check In - 4 PM Check Out - 11 AM EARLY CHECK-IN All guests arriving prior to 4pm will be charged a \$15 early check-in fee. DEBIT/CHECKCARD The

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Deposit Policy

- A deposit of \$189.99 is due at the time of booking.
- Cancellations or changes made after 06/11/21, 4PM will be subject to a charge of \$225.78.

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HOTEL DETAILS PHOTOS

THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — FRI, JUN 18, 2021	1	0	GNB156673315
Guest details	Lynn Horton ncude@claycounty.ms.gov	Additional guests		
Room	Terrace Queen	Offer	Best Available Rate	
<div>Cancel reservation</div> <div>Change reservation</div> <div>Book another room</div>				

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 769.96
		Occupancy Tax	USD 92.40
		Resort Fee Details	USD 51.96
		Grand total	USD 914.32

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.	Check in time: 4:00 PM
Biloxi, Mississippi 39530 United States	Check out time: 11:00 AM
1-844-4684438	
http://www.goldennugget.com/biloxi	
GNBXRoomReservations@gnbxm.com	

TERMS & CONDITIONS

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HOTEL DETAILS PHOTOS

THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — FRI, JUN 18, 2021	1	0	GNB156674217
Guest details	Eddie Scott ncude@claycounty.ms.gov	Additional guests		
Room	Terrace Queen	Offer	Best Available Rate	
<div><div>Cancel reservation</div><div>Change reservation</div><div>Book another room</div></div>				

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 769.96
		Occupancy Tax	USD 92.40
		Resort Fee Details	USD 51.96
		Grand total	USD 914.32

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.	Check In time: 4:00 PM
Biloxi, Mississippi 39530 United States	Check out time: 11:00 AM
1-844-4684438	
http://www.goldennugget.com/biloxi	
GNBXRoomReservations@gnbxm.com	

TERMS & CONDITIONS

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Deposit Policy

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THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — WED, JUN 16, 2021	1	0	GNB156673474
Guest details	Amy Berry ncude@claycounty.ms.gov	Additional guests		
Room	Luxury Queen	Offer	Best Available Rate	
		Cancel reservation	Change reservation	Book another room

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 339.98
		Occupancy Tax	USD 40.80
		Resort Fee Details	USD 25.98
		Grand total	USD 406.76

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.	Check in time: 4:00 PM
Biloxi, Mississippi 39530 United States	Check out time: 11:00 AM
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http://www.goldennugget.com/biloxi	
GNBXRoomReservations@gnbxbm.com	

TERMS & CONDITIONS

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Deposit Policy

- A deposit of \$169.99 is due at the time of booking.
- Cancellations or changes made after 06/11/21, 4PM will be subject to a charge of \$203.38.

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THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — WED, JUN 16, 2021	1	0	GNB156673546
Guest details	Robert Calvert ncude@claycounty.ms.gov			
	Additional guests			
Room	Luxury Queen	Offer	Best Available Rate	
	Cancel reservation	Change reservation	Book another room	

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 339.98
		Occupancy Tax	USD 40.80
		Resort Fee Details	USD 25.98
		Grand total	USD 406.76

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.
Biloxi, Mississippi 39530
United States
1-844-4684438
<http://www.goldennugget.com/biloxi>
GNBXRoomReservations@gnbxm.com

Check in time: 4:00 PM
Check out time: 11:00 AM

TERMS & CONDITIONS

▪ RESORT FEE All reservations will incur a daily \$12.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room Internet, pool admission for registered guests (special events may require a purchased ticket), local calls, valet/bell service and fitness center. DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. CANCEL/NO SHOW Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. CHECK IN/OUT Check In - 4 PM Check Out - 11 AM EARLY CHECK-IN All guests arriving prior to 4pm will be charged a

\$15 early check-in fee. DEBIT/CHECKCARD The Golden Nugget requires that a major credit card be presented upon arrival. Please be advised that presentation of a debit card for payment will result in an immediate withhold of room, tax and a deposit for incidentals per night for the entire stay. Debit Cards may have a pending authorization hold for up to 30 days. Upon check-in, a \$100 refundable incidental deposit, plus the balance of the remaining room nights, and a resort fee of \$12.99 per night will be processed on your card. OCCUPANCY, Maximum occupancy is four persons. All reservations requests must have the first and last name of all adults occupying the room. YOU MUST BE 21 YEARS OF AGE OR OLDER TO RENT A ROOM. Valid Photo Identification required upon check-in. ROOM REQUESTS We will note your preferences for room type and/or location, however due to arrival and departure patterns, we are unable to guarantee any room requests. PETS Pets are not allowed at Golden Nugget Biloxi. Guests who bring a pet into the hotel will be charged a \$200 cleaning fee. Per the Americans with Disabilities Act, a pet which accompanies an adult to provide comfort or emotional support but is not trained to perform a specific action does not qualify as a Service Animal. Service Animals are welcome but may not be left unattended. Guests who are accompanied by a Service Animal need to make the front desk aware upon arrival to avoid any fees assessed. With groups of 10 rooms or more, please call 1-800-777-7568 (SLOT) and ask for the Sales Department.

- A deposit of \$169.99 is due at the time of booking.
- Cancellations or changes made after 06/11/21, 4PM will be subject to a charge of \$203.38.

Sojern Pixel Implementation Guide - Golden Nugget Biloxi | 151 Beach Blvd | Biloxi | Mississippi | 39530 | 1-800-777-7568
RezTrip 4 Conversion Pixel



Member of the 24K Club? Login my bookings

HOTEL DETAILS PHOTOS

THANK YOU FOR YOUR RESERVATION

Summary	Dates	Adults	Children	Confirmation code
	MON, JUN 14 — WED, JUN 16, 2021	1	0	GNB156673597
Guest details	Angela Ford ncude@claycounty.ms.gov	Additional guests		
Room	Terrace King	Offer	Best Available Rate	
		Cancel reservation	Change reservation	Book another room

BILLING INFORMATION

Name	Amy G Berry	Card on file	Ending in 8758
Address	P.O. Box 815 West Point, Mississippi United States	Room charges	USD 339.98
		Occupancy Tax	USD 40.80
		Resort Fee Details	USD 25.98
		Grand total	USD 406.76

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.

GOLDEN NUGGET BILOXI

151 Beach Blvd.
Biloxi, Mississippi 39530
United States
1-844-4684438
<http://www.goldennugget.com/biloxi>
GNBXRoomReservations@gnbxm.com

Check in time: 4:00 PM
Check out time: 11:00 AM

TERMS & CONDITIONS

RESORT FEE All reservations will incur a daily \$12.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, valet/bell service and fitness center. DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. CANCEL/NO SHOW Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. CHECK IN/OUT Check In - 4 PM Check Out - 11 AM EARLY CHECK-IN All guests arriving prior to 4pm will be charged a \$15 early check-in fee. DEBIT/CHECKCARD The

Golden Nugget requires that a major credit card be presented upon arrival. Please be advised that presentation of a debit card for payment will result in an immediate withhold of room, tax and a deposit for incidentals per night for the entire stay. Debit Cards may have a pending authorization hold for up to 30 days. Upon check-in, a \$100 refundable incidental deposit, plus the balance of the remaining room nights, and a resort fee of \$12.99 per night will be processed on your card. OCCUPANCY. Maximum occupancy is four persons. All reservations requests must have the first and last name of all adults occupying the room. YOU MUST BE 21 YEARS OF AGE OR OLDER TO RENT A ROOM. Valid Photo Identification required upon check-in: ROOM REQUESTS We will note your preferences for room type and/or location, however due to arrival and departure patterns, we are unable to guarantee any room requests. PETS Pets are not allowed at Golden Nugget Biloxi. Guests who bring a pet into the hotel will be charged a \$200 cleaning fee. Per the Americans with Disabilities Act, a pet which accompanies an adult to provide comfort or emotional support but is not trained to perform a specific action does not qualify as a Service Animal. Service Animals are welcome but may not be left unattended. Guests who are accompanied by a Service Animal need to make the front desk aware upon arrival to avoid any fees assessed. With groups of 10 rooms or more, please call 1-800-777-7568 (SLOT) and ask for the Sales Department.

Deposit Policy

- A deposit of \$169.99 is due at the time of booking.
- Cancellations or changes made after 06/11/21, 4PM will be subject to a charge of \$203.38.

Golden Nugget Biloxi | 151 Beach Blvd | Biloxi | Mississippi | 38530 | 1-800-777-7568
Sojern Pixel Implementation Guide - RezTrip 4 Conversion Pixel



CREDIT CARD AUTHORIZATION

I hereby, authorize the Golden Nugget Biloxi to use my credit card for the following:

1. To charge a deposit of \$_____ for function(s) on the date(s) of _____.
2. To guarantee payment for function(s) on the date(s) of _____. Payment will be made at the time of each function.
3. All charges for function(s) on the date(s) of _____. This would include food and beverage, audio visual, room rental, telephones, equipment rental, business center charges, package room charges and electrical charges.
4. To guarantee guest rooms for the following people:

- ✓ 5. For payment of room and tax for the following people

R.B. Davis - GNB 156673054
Shelton Deane - GNB 156673162
Joe Chandler - GNB 156673227
Lynn Horton - GNB 156673315

Amy Berry - GNB 156673474
Robert Calvert - GNB 156673546
Angela Ford - GNB 156673597
Eddie Scott - GNB 156674217

GROUP NAME: Clay County Board of Supervisors

DATE(S): 10-14-2021 - 10-18-2021

CREDIT CARD HOLDER NAME: Amy W. Berry

CREDIT CARD TYPE: VISA

CREDIT CARD NUMBER LAST FOUR DIGITS ONLY: 8758

EXPIRATION: 04/25

CREDIT CARD HOLDER SIGNATURE: _____

DATE: 5/5/2021

PLEASE INCLUDE A COPY OF THE CREDIT CARD HOLDERS ID AND COPY OF THE CREDIT CARD WITH ALL NUMBERS BLOCKED EXCEPT THE LAST FOUR AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY PAYING. FAX ALL COMPLETED DOCUMENTS TO: 228-436-7834. HOTEL WILL CONTACT YOU BACK TO GET YOUR FULL CREDIT CARD NUMBER.



Group Name: R.B. Davis; Shelton Deanes; Joe Chandler;
Lynn Horton; Amy Berry; Robert Calvert; Angela Ford;
Last four #s on Credit Card 8758 Eddie Scott

pays the bill for this credit card directly. We do not reimburse the individual for the charges. We understand that this letter is required to satisfy the Dept of Revenue in maintaining the tax exempt status of this event. This form is required only when a credit card is used as a method of payment.

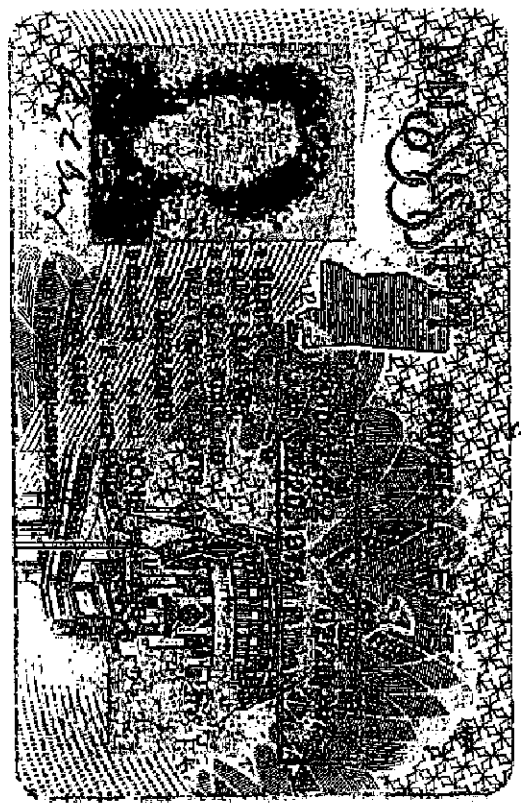
[Signature]
Signature of Responsible Individual

5/11/2021
Date

TRANSMISSION VERIFICATION REPORT

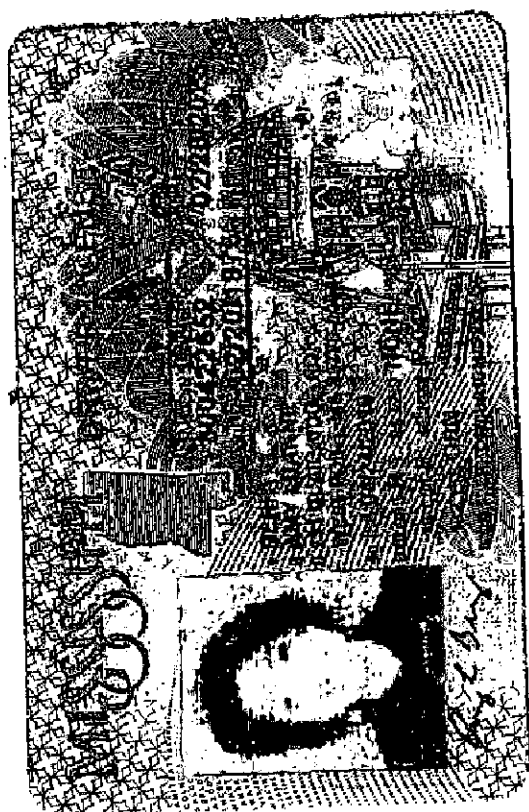
TIME : 05/11/2021 14:34
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BROF6J613574

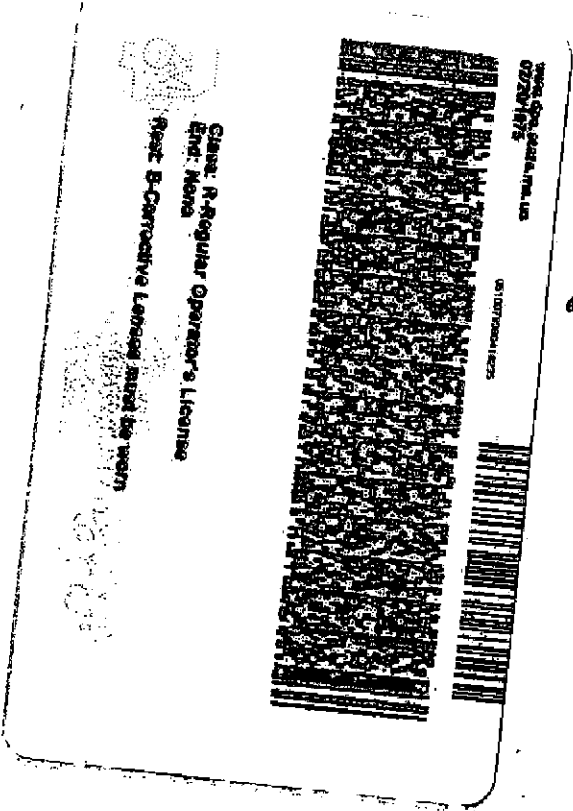
DATE, TIME	05/11 14:27
FAX NO./NAME	912284367834
DURATION	00:01:42
PAGE(S)	06
RESULT	OK
MODE	STANDARD
	ECM



639

640





TRANSMISSION VERIFICATION REPORT

TIME : 05/11/2021 11:07
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BRDF6J613574

DATE, TIME	05/11 11:02
FAX NO./NAME	912284367834
DURATION	00:01:20
PAGE(S)	06
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

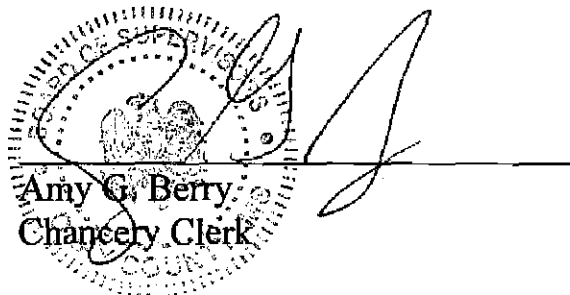
TIME : 05/11/2021 08:07
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BROF6J613574

DATE, TIME	05/11 08:04
FAX NO./NAME	912284367834
DURATION	00:00:31
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month June 2021 in which I am submitting to the Board for further review and approval to be spread upon their minutes.

Witness this signature on the 23rd day of September, 2021


Amy G. Berry
Chancery Clerk

WEST POINT, MISSISSIPPI

7/8

CK#

20

21

CLAY COUNTY

General

FUND

1284

DEPARTMENT

Card Member Service

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE #
EXPENSE #

07/2021

INVOICE DATE

DESCRIPTION

October

* 1777.62
AMOUNT

001-100-476 ✓ Meals/Lodging

INVOICE #
EXPENSE #

07/2021A

INVOICE DATE

DESCRIPTION

October

* 4699.99
AMOUNT

001-200-476 ✓ Meals/Lodging

INVOICE #
EXPENSE #

07/2021B

INVOICE DATE

DESCRIPTION

October

* 27.00
AMOUNT

001-100-480 ✓ Other travel costs

EXP

1,485.42

1,352.32

713.80

30.00

359.49

760.96

4,695.99

4,695.99

1,744.82

6,444.61 ✓

INVOICE

INVOICE

412.00

178.00

208.00

644.80

334.90

3.10

3.10

3.10

6.20

760.97

760.97

1,717.82

1,717.82

27.00

1,744.82

* 6,444.61
AMOUNT

AMOUNT

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service 1-866-552-8855
BUS 30 ELN 5 8 13

New Balance	\$6,444.61
Minimum Payment Due	\$65.00
Payment Due Date	07/17/2021

Reward Points	
Earned This Statement	6,444
Reward Center Balance as of 06/20/2021	64,131
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$7,731.48
Payments	-	\$7,731.48CR
Other Credits	-	\$799.52CR
Purchases	+	\$7,244.13
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,444.61
Past Due		\$0.00
Minimum Payment Due		\$65.00
Credit Line		\$38,000.00
Available Credit		\$31,555.39
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001051747

Visa Business Rewards

Rewards Center Activity as of 06/20/2021

Rewards Center Activity*	0
Rewards Center Balance	64,131

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	6,444	15,062
Total Earned	6,444	15,062

Points Expiring on 06/30/2021: 5531

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions BERRY A W Y G Credit Limit \$35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/18	06/17	2966	GNBX - HOTEL 2284355400 MS MERCHANDISE/SERVICE RETURN	\$412.86CR	
06/21	06/18	1475	GNBX - HOTEL 2284355400 MS MERCHANDISE/SERVICE RETURN	\$178.33CR	
06/21	06/18	5633	GNBX - HOTEL 2284355400 MS MERCHANDISE/SERVICE RETURN	\$208.33CR	
Purchases and Other Debits					
06/01	05/27	5715	GAYLORD OPRY RESORT NASHVILLE TN J. Bell	\$1,483.42	\$10
06/01	05/27	5731	GAYLORD OPRY RESORT NASHVILLE TN C. Wilson	\$1,352.32	\$10

Continued on Next Page

Transactions BERRY AMY G Credit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/16	06/15	5584	ALLIANZ TRAVEL INS ALLIANZINS.US VA <i>EB Davis</i>	\$27.00	<i>BL</i>
06/17	06/15	6320	DELTA AIR0062459576566 DELTA.COM CA SCOTT/HARVEY E 06/20/21 COLUMBUS TO ATLANTA ATLANTA TO PHOENIX ARIZ PHOENIX ARIZ TO ATLANTA ATLANTA TO COLUMBUS	\$713.80	<i>S/O</i>
06/17	06/15	7803	DELTA AIR0062459794345 DELTA.COM CA DEANES/SHELTON 06/20/21 COLUMBUS TO ATLANTA ATLANTA TO PHOENIX ARIZ PHOENIX ARIZ TO ATLANTA ATLANTA TO COLUMBUS	\$644.80	<i>BL</i>
06/17	06/15	1425	DELTA AIR0062459992442 DELTA.COM CA DAVIS/ROY BARR 06/20/21 COLUMBUS TO ATLANTA ATLANTA TO PHOENIX ARIZ	\$334.90	<i>BL</i>
06/18	06/17	6558	GNBX - HOTEL 2284355400 MS <i>A Remm</i>	\$3.10	<i>BL</i>
06/18	06/17	7234	GNBX - HOTEL 2284355400 MS <i>P. Ca WPA</i>	\$3.10	
06/18	06/17	8058	GNBX - HOTEL 2284355400 MS <i>A. Ford</i>	\$3.10	
06/21	06/19	0487	GNBX - HOTEL 2284355400 MS <i>L. Horton</i>	\$6.20	
06/21	06/19	2369	DELTA AIRBaggage Fee COLUMBUS MS <i>E. Scott</i>	\$30.00	<i>S/O</i>
06/21	06/18	4487	IP CASINO RESORT SPA 6014364555 MS <i>E. Scott</i>	\$359.49	<i>S/O</i>
06/21	06/18	2846	SHERATON 602-2622500 AZ <i>E. Scott</i>	\$780.96	<i>S/O</i>
06/21	06/18	2661	SHERATON 602-2622500 AZ <i>S. Deane</i>	\$760.97	<i>BL</i>
06/21	06/18	3016	SHERATON 602-2622500 AZ <i>R.B. Deane</i>	\$760.97	<i>BL</i>
Total for Account 4798 5100 6869 8758				\$6,444.61	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/15	06/15	0212	PAYMENT THANK YOU	\$7,731.48CR	
Total for Account 4798 5100 4674 2009				\$7,731.48CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$9.18

Continued on Next Page



June 2021 Statement 05/21/2021 - 06/21/2021
CLAY COUNTY MS (CPN 001051747)

Page 4 of 4
Cardmember Service 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	9.99%	
**PURCHASES	\$6,444.61	\$0.00	YES	\$0.00	9.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement

Golden Nugget Biloxi
151 Beach Blvd
Biloxi MS, 39530
800/777-7568

07/01/2021
01:26 PM
CI: KPOWELL
CO: BHARRISON

SHELTON DEANES

Wing/Room BX 845

P.O. BOX 815

No Party 1
Resv No 443202069149

WEST
POINT MS39773

Page 1 06/17/2021 11:16 AM
Arrival 06/14/2021
Departure 06/17/2021
Bill code
Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/14/2021	443602427888	APPLIED DEPOSIT		212.79	-212.79
		*****8758			
06/14/2021	443602427890	APPLIED DEPOSIT		609.13	-821.92
		*****8758			
06/14/2021	443609100174	ROOM REVENUE	14.54		-807.38
		RESORT FEE			
06/14/2021	443609100600	ROOM CHARGE BX 845	199.99		-607.39
06/15/2021	443619100206	ROOM REVENUE	14.54		-592.85
		RESORT FEE			
06/15/2021	443619100614	ROOM CHARGE BX 845	199.99		-392.86
06/16/2021	443629100223	ROOM REVENUE	14.54		-378.32
		RESORT FEE			
06/16/2021	443629100659	ROOM CHARGE BX 845	199.99		-178.33
06/17/2021	443632446163	FRONT DESK VISA	178.33		
		*****8758			
		SUMMARY OF CHARGES			
		ROOM	599.97		
		MISC	38.97		

file:///C:/Users/Nikki/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/U5B... 7/1/2021

TAX 2	4.65	
Balance Due		.00

Golden Nugget Biloxi
151 Beach Blvd
Biloxi MS, 39530
800/777-7568

07/01/2021
01:27 PM
CI: KPOWELL
CO: BHARRISON

SHELTON DEANES

P.O. BOX 815
ECO 06/17/21!
WEST
POINT MS39773

Wing/Room BX 847

No Party 1
Resv No 443202069161

Page 1 06/17/2021 11:17 AM
Arrival 06/14/2021
Departure 06/17/2021
Bill code
Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/14/2021	443602427915	APPLIED DEPOSIT		212.79	-212.79
		*****8758			
06/14/2021	443602427917	APPLIED DEPOSIT		609.13	-821.92
		*****8758			
06/14/2021	443609100175	ROOM REVENUE	14.54		-807.38
		RESORT FEE			
06/14/2021	443609100602	ROOM CHARGE BX 847	189.99		-617.39
06/15/2021	443619100207	ROOM REVENUE	14.54		-602.85
		RESORT FEE			
06/15/2021	443619100616	ROOM CHARGE BX 847	189.99		-412.86
06/16/2021	443629100224	ROOM REVENUE	14.54		-398.32
		RESORT FEE			
06/16/2021	443629100661	ROOM CHARGE BX 847	189.99		-208.33
06/17/2021	443632446397	FRONT DESK VISA	208.33		
		*****8758			
		SUMMARY OF CHARGES			
		ROOM	569.97		
		MISC	38.97		

file:///C:/Users/Nikki/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/U5B... 7/1/2021

TAX 2	4.65	
Balance Due		.00

Golden Nugget Biloxi
151 Beach Blvd
Biloxi MS, 39530
800/777-7568

LYNN HORTON

P.O. BOX 815

WEST
POINT MS39773

07/01/2021
01:27 PM
CI: RALEXANDER
CO: NCOBBINS
Wing/Room BX 1201

No Party 1
Resv No 443202069188

Page 1 06/18/2021 10:56 AM
Arrival 06/14/2021
Departure 06/18/2021
Bill code
Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/14/2021	443602429621	APPLIED DEPOSIT		212.79	-212.79
		*****8758			
06/14/2021	443602429623	APPLIED DEPOSIT		609.13	-821.92
		*****8758			
06/14/2021	443609100176	ROOM REVENUE	14.54		-807.38
		RESORT FEE			
06/14/2021	443609100809	ROOM CHARGE BX 1201	189.99		-617.39
06/15/2021	443619100208	ROOM REVENUE	14.54		-602.85
		RESORT FEE			
06/15/2021	443619100824	ROOM CHARGE BX 1201	189.99		-412.86
06/16/2021	443629100225	ROOM REVENUE	14.54		-398.32
		RESORT FEE			
06/16/2021	443629100870	ROOM CHARGE BX 1201	189.99		-208.33
06/17/2021	443639100207	ROOM REVENUE	14.54		-193.79
		RESORT FEE			
06/17/2021	443639100862		199.99		6.20

ROOM CHARGE BX
1201
06/18/2021 443642453168 FRONT DESK VISA 6.20
*****8758
SUMMARY OF CHARGES
ROOM 769.96
MISC 51.96
TAX 2 6.20
Balance Due .00

Golden Nugget Biloxi
151 Beach Blvd
Biloxi MS, 39530
800/777-7568

07/01/2021
01:26 PM
CI: AGARDENER
CO: RALEXANDER

R B DAVIS

Wing/Room BX 1126

P.O. BOX 815
ECO 6/16
WEST
POINT MS39773

No Party 1
Resv No 443202069109

Page 1 06/16/2021 06:42 AM
Arrival 06/14/2021
Departure 06/16/2021
Bill code
Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/14/2021	443602427579	APPLIED DEPOSIT		212.79	-212.79
		*****8758			
06/14/2021	443602427582	APPLIED DEPOSIT		609.13	-821.92
		*****8758			
06/14/2021	443609100173	ROOM REVENUE	14.54		-807.38
		RESORT FEE			
06/14/2021	443609100775	ROOM CHARGE BX 1126	189.99		-617.39
06/15/2021	443619100205	ROOM REVENUE	14.54		-602.85
		RESORT FEE			
06/15/2021	443619100790	ROOM CHARGE BX 1126	189.99		-412.86
06/16/2021	443622438186	FRONT DESK VISA	412.86		
		*****8758			
		SUMMARY OF CHARGES			
		ROOM	379.98		
		MISC	25.98		
		TAX 2	3.10		

file:///C:/Users/Nikki/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/U5B... 7/1/2021

Golden Nugget Biloxi
 151 Beach Blvd
 Biloxi MS, 39530
 800/777-7568

07/01/2021
 01:28 PM
 CI: AGARDENER
 CO: BHARRISON

AMY BERRY

Wing/Room BX 730

P.O. BOX 815

No Party 1
 Resv No 443202069224

WEST

POINT MS39773

Page 1 06/16/2021 10:53 AM
 Arrival 06/14/2021
 Departure 06/16/2021
 Bill code
 Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/14/2021	443602427473	APPLIED DEPOSIT *****8758		190.39	-190.39
06/14/2021	443602427475	APPLIED DEPOSIT *****8758		175.57	-365.96
06/14/2021	443609100177	ROOM REVENUE RESORT FEE	14.54		-351.42
06/14/2021	443609100524	ROOM CHARGE BX 730	169.99		-181.43
06/15/2021	443619100209	ROOM REVENUE RESORT FEE	14.54		-166.89
06/15/2021	443619100538	ROOM CHARGE BX 730	169.99		3.10
06/16/2021	443622439783	FRONT DESK VISA *****8758		3.10	
		SUMMARY OF CHARGES			
		ROOM	339.98		
		MISC	25.98		
		TAX 2	3.10		
		Balance Due		.00	

file:///C:/Users/Nikki/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/U5B... 7/1/2021

Golden Nugget Biloxi
151 Beach Blvd
Biloxi MS, 39530
800/777-7568

07/01/2021
01:28 PM
CI: SJAMISON
CO: BHARRISON

ROBERT CALVERT

Wing/Room BX 701

P.O. BOX 815
LATE ARRIVAL
WEST

No Party 1
Resv No 443202069257

POINT MS39773

Page 1 06/16/2021 08:06 AM
Arrival 06/14/2021
Departure 06/16/2021
Bill code
Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/14/2021	443602428967	APPLIED DEPOSIT		190.39	-190.39
		*****8758			
06/14/2021	443602428969	APPLIED DEPOSIT		175.57	-365.96
		*****8758			
06/14/2021	443609100178	ROOM REVENUE	14.54		-351.42
		RESORT FEE			
06/14/2021	443609100495	ROOM CHARGE BX 701	169.99		-181.43
06/15/2021	443619100210	ROOM REVENUE	14.54		-166.89
		RESORT FEE			
06/15/2021	443619100509	ROOM CHARGE BX 701	169.99		3.10
06/16/2021	443622438296	FRONT DESK VISA		3.10	
		*****8758			
		SUMMARY OF CHARGES			
		ROOM	339.98		
		MISC	25.98		
		TAX 2	3.10		
		Balance Due		.00	

Golden Nugget Biloxi
151 Beach Blvd
Biloxi MS, 39530
800/777-7568

ANGELA FORD

P.O. BOX 815

WEST
POINT MS39773

07/01/2021
01:28 PM
CI: KPOWELL
CO: BHARRISON
Wing/Room BX 1130
No Party 1
Resv No 443202069271

Page 1 06/16/2021 08:18 AM
Arrival 06/14/2021
Departure 06/16/2021
Bill code
Group

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
06/14/2021	443602428654	APPLIED DEPOSIT *****8758		190.39	-190.39
06/14/2021	443602428656	APPLIED DEPOSIT *****8758		175.57	-365.96
06/14/2021	443609100179	ROOM REVENUE RESORT FEE	14.54		-351.42
06/14/2021	443609100779	ROOM CHARGE BX 1130	169.99		-181.43
06/15/2021	443619100211	ROOM REVENUE RESORT FEE	14.54		-166.89
06/15/2021	443619100794	ROOM CHARGE BX 1130	169.99		3.10
06/16/2021	443622438734	FRONT DESK VISA *****8758		3.10	
		SUMMARY OF CHARGES			
		ROOM	339.98		
		MISC	25.98		
		TAX 2	3.10		

National Sheriffs' Association 2021 Annual Conference

Jun 22, 2021 - Jun 24, 2021

Reservation Details

ACKNOWLEDGEMENT NUMBER:51HGQ3HX



SHERATON PHOENIX DOWNTOWN
340 North 3rd Street , Phoenix , AZ 85004 , UNITED STATES
<https://bit.ly/2Qw7eOM>

STANDARD ROOM

DATES: Jun 20, 2021 - Jun 24, 2021

4 nights , 1 adult , 0 children

RATES USD 676.00

TAXES & FEES USD 84.97

TOTAL ROOM PRICE USD 760.97

SUBTOTAL USD 760.97

GUEST SUMMARY

HARVEY EDDIE SCOTT
715 West Tibbee Road,
West Point, MS, 39773
US
pattystange204@comcast.net
6625499226
Jun 20, 2021 - Jun 24, 2021

Payment Information

Credit Card
VISA
*****8758
** / **

BILLING ADDRESS

Harvey Eddle Scott
715 West Tibbee Road,
West Point, MS, 39773
US
6625499226

RATES

Jun 20, 2021 - USD 169.00
Jun 21, 2021 - USD 169.00
Jun 22, 2021 - USD 169.00
Jun 23, 2021 - USD 169.00

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE ROOM: No
HOTEL REWARDS PROGRAM: Marriott Bonvoy
REWARD PROGRAM NUMBER: 287746908

POLICIES

ROOM POLICIES
- Tax Is not included
TAX POLICY

Room rate does not include tax, currently 12.57% (subject to change without notice).

CANCEL POLICY

Reservations cancelled between May 1, 2021 and May 24, 2021 will be subject to a \$100 cancellation fee for each room cancelled charged by Orchid Events. Reservations cancelled on or after May 25, 2021 will be charged one night's room and tax for each room cancelled. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

CHILDREN POLICY

Children 12 years and younger stay free with an adult or guardian.

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National Sheriffs' Association 2021 Annual Conference

Jun 22, 2021 - Jun 24, 2021

Reservation Details

ACKNOWLEDGEMENT NUMBER:VSS5RE27



SHERATON

Phoenix Downtown

SHERATON PHOENIX DOWNTOWN

340 North 3rd Street , Phoenix , AZ 85004 , UNITED STATES

<https://bit.ly/2Qw7eOM>

STANDARD ROOM

DATES: Jun 20, 2021 - Jun 24, 2021

4 nights , 1 adult , 0 children

RATES

USD 676.00

TAXES & FEES

USD 84.97

TOTAL ROOM PRICE

USD 760.97

SUBTOTAL

USD 760.97

GUEST SUMMARY

SHELTON DEANES
715 W TIBBEE RD,
WEST POINT, MS, 39773
US
pattystange204@comcast.net
6625499226
Jun 20, 2021 - Jun 24, 2021

Payment Information	Billing Address	Rates
Credit Card	Shelton Deanes	Jun 20, 2021 - USD 169.00
VISA	715 W TIBBEE RD,	Jun 21, 2021 - USD 169.00
*****8758	WEST POINT, MS, 39773	Jun 22, 2021 - USD 169.00
** / **	US	Jun 23, 2021 - USD 169.00
	6625499226	

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE ROOM: No
HOTEL REWARDS PROGRAM: Marriott Bonvoy
REWARD PROGRAM NUMBER: 287746908

POLICIES

ROOM POLICIES
- Tax is not included
TAX POLICY

Room rate does not include tax, currently 12.57% (subject to change without notice).

CANCEL POLICY

Reservations cancelled between May 1, 2021 and May 24, 2021 will be subject to a \$100 cancellation fee for each room cancelled charged by Orchid Events. Reservations cancelled on or after May 25, 2021 will be charged one night's room and tax for each room cancelled. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

CHILDREN POLICY

Children 12 years and younger stay free with an adult or guardian.

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National Sheriffs' Association 2021 Annual Conference

Jun 22, 2021 - Jun 24, 2021

Reservation Details

ACKNOWLEDGEMENT NUMBER:GT90NKM1



SHERATON

Phoenix Downtown

SHERATON PHOENIX DOWNTOWN

340 North 3rd Street , Phoenix , AZ 85004 , UNITED STATES

<https://bit.ly/2Qw7eOM>

STANDARD ROOM	
DATES: Jun 20, 2021 - Jun 24, 2021	
4 nights , 1 adult , 0 children	
RATES	USD 676.00
TAXES & FEES	USD 84.97
TOTAL ROOM PRICE	USD 760.97
SUBTOTAL	USD 760.97

GUEST SUMMARY

R B DAVIS
715 W TIBBEE RD,
WEST POINT, MS, 39773
US
pattystange204@comcast.net
6625499226
Jun 20, 2021 - Jun 24, 2021

Payment Information	Billing Address	RATES
Credit Card	R B Davis	Jun 20, 2021 - USD 169.00
VISA	715 W TIBBEE RD,	Jun 21, 2021 - USD 169.00
*****8758	WEST POINT, MS, 39773	Jun 22, 2021 - USD 169.00
** / **	US	Jun 23, 2021 - USD 169.00
	6625499226	

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE ROOM: No
HOTEL REWARDS PROGRAM: Marriott Bonvoy
REWARD PROGRAM NUMBER: 287746908

POLICIES

ROOM POLICIES
- Tax Is not included
TAX POLICY

Room rate does not include tax, currently 12.57% (subject to change without notice).

CANCEL POLICY

Reservations cancelled between May 1, 2021 and May 24, 2021 will be subject to a \$100 cancellation fee for each room cancelled charged by Orchid Events. Reservations cancelled on or after May 25, 2021 will be charged one night's room and tax for each room cancelled. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

CHILDREN POLICY

Children 12 years and younger stay free with an adult or guardian.

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G5098	BELL/JEREMY	389.00	05/30/21	08:52	15604
ROOM	NAME	RATE	DEPART	TIME	ACCT#
A2	715 WEST TIBBEE ROAD		05/27/21	13:58	
TYPE	WEST POINT MS 39773-8337		ARRIVE	TIME	
43					
ROOM		VSXXXXXXXXXXXX8758			MBV#: 287746908
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	RESORT	RESORT		20.00
05/27	SALESTX	RESORT		1.85
05/27	TR ROOM	G5098, 1		332.00
05/27	STATETAX	G5098, 1		30.71
05/27	OCC TAX	G5098, 1		19.92
05/27	CITY TAX	G5098, 1		2.50
05/28	RESORT	RESORT		20.00
05/28	SALESTX	RESORT		1.85
05/28	TR ROOM	G5098, 1		389.00
05/28	STATETAX	G5098, 1		35.98
05/28	OCC TAX	G5098, 1		23.34
05/28	CITY TAX	G5098, 1		2.50
05/29	VALET PK	#0459		80.00
05/29	VALETTAX	#0459		7.40
05/29	RESORT	RESORT		20.00
05/29	SALESTX	RESORT		1.85
05/29	VALET PK	#2209		40.00
05/29	VALETTAX	#2209		3.70
05/29	TR ROOM	G5098, 1		389.00
05/29	STATETAX	G5098, 1		35.98
05/29	OCC TAX	G5098, 1		23.34
05/29	CITY TAX	G5098, 1		2.50
05/30	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX8758	1483.42	.00

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 GAYLORD
HOTELS

GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed. In the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Stay Details

STAY DATES
Thu May 27, 2021 – Sun May 30, 2021

Room(s): 1
Adult(s): 1

 Gaylord Opryland Resort & Convention Center
2800 Opryland Drive Nashville Tennessee 37214 USA
Phone: +1 615-889-1000

#94053465

Patty Stange, thank you for your reservation. Your reservation is guaranteed to your Visa card. An email with this information has been sent to **pattystange204@comcast.net**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to the email address associated with your reservation. If you prefer, you may request a paper copy at the front desk when you check in. Learn how to change your email address.

No room preferences were selected.

Summary of Charges

Room Type: Guest room, 2 Queen, Interior Atrium view

Member Rate Flexible

1 room(s) for 3 night(s)		Prices in USD
Thursday, May 27, 2021		332.00
Friday, May 28, 2021		389.00
Saturday, May 29, 2021		389.00
Total cash rate		1,110.00
Resort Fee		60.00
Estimated government taxes and fees	185.93	
Total Stay		1,355.93 USD

Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on May 24, 2021 (3 day[s] before arrival).

Please note that we will assess a fee of 385.13 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.



GAYLORD OPRYLAND RESORT

GUEST FOLIO

G5070	WILSON/CAITLYN	389.00	05/30/21	08:52	15611
ROOM	NAME	RATE	DEPART	TIME	ACCT#
A2	715 WEST TIBBEE ROAD		05/27/21	13:57	
TYPE	WEST POINT MS 39773-8337		ARRIVE	TIME	
43					
ROOM		VSXXXXXXXXXXXX8758			MBV#: 287746908
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/27	RESORT	RESORT	20.00		
05/27	SALESTX	RESORT	1.85		
05/27	TR ROOM	G5070, 1	332.00		
05/27	STATETAX	G5070, 1	30.71		
05/27	OCC TAX	G5070, 1	19.92		
05/27	CITY TAX	G5070, 1	2.50		
05/28	RESORT	RESORT	20.00		
05/28	SALESTX	RESORT	1.85		
05/28	TR ROOM	G5070, 1	389.00		
05/28	STATETAX	G5070, 1	35.98		
05/28	OCC TAX	G5070, 1	23.34		
05/28	CITY TAX	G5070, 1	2.50		
05/29	RESORT	RESORT	20.00		
05/29	SALESTX	RESORT	1.85		
05/29	TR ROOM	G5070, 1	389.00		
05/29	STATETAX	G5070, 1	35.98		
05/29	OCC TAX	G5070, 1	23.34		
05/29	CITY TAX	G5070, 1	2.50		
05/30	CCARD-VS			1352.32	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX8758			.00

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2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
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Signature X


Stay Details

STAY DATES
Thu May 27, 2021 – Sun May 30, 2021

Room(s): 1
Adult(s): 2

 Gaylord Opryland Resort & Convention Center
2800 Opryland Drive Nashville Tennessee 37214 USA
Phone: +1 615-889-1000

#93354914


Caitlyn Wilson

Patty Stange, thank you for your reservation. Your reservation is guaranteed to your Visa card. An email with this information has been sent to **pattystange204@comcast.net**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to the email address associated with your reservation. If you prefer, you may request a paper copy at the front desk when you check in. Learn how to change your email address.

Not Guaranteed: Extra foam pillows, High floor, Feather free room.

Summary of Charges

Room Type: Guest room, 2 Queen, Interior Atrium view

Member Rate Flexible

1 room(s) for 3 night(s)	Prices in USD
Thursday, May 27, 2021	332.00
Friday, May 28, 2021	389.00
Saturday, May 29, 2021	389.00
Total cash rate	1,110.00
Resort Fee	60.00
Estimated government taxes and fees	185.93
Total Stay	1,355.93 USD

Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on May 24, 2021 (3 day[s] before arrival).

Please note that we will assess a fee of 385.13 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.



GAYLORD OPRYLAND RESORT

GUEST FOLIO

G5098	BELL/JEREMY	389.00	05/30/21	08:52	15604
ROOM	NAME	RATE	DEPART	TIME	ACCT#
A2	715 WEST TIBBEE ROAD		05/27/21	13:58	
TYPE	WEST POINT MS 39773-8337		ARRIVE	TIME	
43					
ROOM		VSXXXXXXXXXXXX8758			MBV#: 287746908
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/27	RESORT	RESORT		20.00	
05/27	SALESTX	RESORT		1.85	
05/27	TR ROOM	G5098, 1		332.00	
05/27	STATETAX	G5098, 1		30.71	
05/27	OCC TAX	G5098, 1		19.92	
05/27	CITY TAX	G5098, 1		2.50	
05/28	RESORT	RESORT		20.00	
05/28	SALESTX	RESORT		1.85	
05/28	TR ROOM	G5098, 1		389.00	
05/28	STATETAX	G5098, 1		35.98	
05/28	OCC TAX	G5098, 1		23.34	
05/28	CITY TAX	G5098, 1		2.50	
05/29	VALET PK	#0459		80.00	
05/29	VALETTAX	#0459		7.40	
05/29	RESORT	RESORT		20.00	
05/29	SALESTX	RESORT		1.85	
05/29	VALET PK	#2209		40.00	
05/29	VALETTAX	#2209		3.70	
05/29	TR ROOM	G5098, 1		389.00	
05/29	STATETAX	G5098, 1		35.98	
05/29	OCC TAX	G5098, 1		23.34	
05/29	CITY TAX	G5098, 1		2.50	
05/30	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX8758		1483.42	
					.00

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Signature X



GAYLORD OPRYLAND RESORT

GUEST FOLIO

G5098	BELL/JEREMY	389.00	05/30/21	11:00	15604
ROOM	NAME	RATE	DEPART	TIME	ACCT#
A2	715 WEST TIBBEE ROAD		05/27/21	13:58	
TYPE	WEST POINT MS 39773-8337		ARRIVE	TIME	
43					
ROOM		VSXXXXXXXXXXXX8758			
CLERK	ADDRESS	PAYMENT			MBV#: 287746908
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/27	RESORT	RESORT	20.00		
05/27	SALESTX	RESORT	1.85		
05/27	TR ROOM	G5098, 1	332.00		
05/27	STATETAX	G5098, 1	30.71		
05/27	OCC TAX	G5098, 1	19.92		
05/27	CITY TAX	G5098, 1	2.50		
05/28	RESORT	RESORT	20.00		
05/28	SALESTX	RESORT	1.85		
05/28	TR ROOM	G5098, 1	389.00		
05/28	STATETAX	G5098, 1	35.98		
05/28	OCC TAX	G5098, 1	23.34		
05/28	CITY TAX	G5098, 1	2.50		
05/29	VALET PK	#0459	80.00		
05/29	VALETTAX	#0459	7.40		
05/29	RESORT	RESORT	20.00		
05/29	SALESTX	RESORT	1.85		
05/29	VALET PK	#2209	40.00		
05/29	VALETTAX	#2209	3.70		
05/29	TR ROOM	G5098, 1	389.00		
05/29	STATETAX	G5098, 1	35.98		
05/29	OCC TAX	G5098, 1	23.34		
05/29	CITY TAX	G5098, 1	2.50		
				1483.42	

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GAYLORD OPRYLAND RESORT

GUEST FOLIO

G5070	WILSON/CAITLYN	389.00	05/30/21	08:52	15611
ROOM	NAME	RATE	DEPART	TIME	ACCT#
A2	715 WEST TIBBEE ROAD		05/27/21	13:57	
TYPE	WEST POINT MS 39773-8337		ARRIVE	TIME	
43					
ROOM		VSXXXXXXXXXXXX8758			MBV#: 287746908
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/27	RESORT	RESORT		20.00	
05/27	SALESTX	RESORT		1.85	
05/27	TR ROOM	G5070, 1		332.00	
05/27	STATETAX	G5070, 1		30.71	
05/27	OCC TAX	G5070, 1		19.92	
05/27	CITY TAX	G5070, 1		2.50	
05/28	RESORT	RESORT		20.00	
05/28	SALESTX	RESORT		1.85	
05/28	TR ROOM	G5070, 1		389.00	
05/28	STATETAX	G5070, 1		35.98	
05/28	OCC TAX	G5070, 1		23.34	
05/28	CITY TAX	G5070, 1		2.50	
05/29	RESORT	RESORT		20.00	
05/29	SALESTX	RESORT		1.85	
05/29	TR ROOM	G5070, 1		389.00	
05/29	STATETAX	G5070, 1		35.98	
05/29	OCC TAX	G5070, 1		23.34	
05/29	CITY TAX	G5070, 1		2.50	
05/30	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX8758	1352.32		.00

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GAYLORD OPRYLAND RESORT

GUEST FOLIO

G5070	WILSON/CAITLYN	389.00	05/30/21	11:00	15611
ROOM	NAME	RATE	DEPART	TIME	ACCT#
A2	715 WEST TIBBEE ROAD		05/27/21	13:57	
TYPE	WEST POINT MS 39773-8337		ARRIVE	TIME	
43					
ROOM		VSXXXXXXXXXXXX8758			MBV#: 287746908
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/27	RESORT	RESORT	20.00		
05/27	SALESTX	RESORT	1.85		
05/27	TR ROOM	G5070, 1	332.00		
05/27	STATETAX	G5070, 1	30.71		
05/27	OCC TAX	G5070, 1	19.92		
05/27	CITY TAX	G5070, 1	2.50		
05/28	RESORT	RESORT	20.00		
05/28	SALESTX	RESORT	1.85		
05/28	TR ROOM	G5070, 1	389.00		
05/28	STATETAX	G5070, 1	35.98		
05/28	OCC TAX	G5070, 1	23.34		
05/28	CITY TAX	G5070, 1	2.50		
05/29	RESORT	RESORT	20.00		
05/29	SALESTX	RESORT	1.85		
05/29	TR ROOM	G5070, 1	389.00		
05/29	STATETAX	G5070, 1	35.98		
05/29	OCC TAX	G5070, 1	23.34		
05/29	CITY TAX	G5070, 1	2.50		
				1352.32	

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Signature X



Date of Purchase: Jun 15, 2021

Columbus, MS ➤ Phoenix, AZ

Passenger Information

HARVEY EDDIE SCOTT
SkyMiles#: 9159319830

Confirmation Number: JPUM86
Ticket Number: 0062459576566

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ➤ ATL Sun 20Jun2021 9E 5316	OPEN	K	
ATL ➤ PHX Sun 20Jun2021 DL 1156	OPEN	K	31A
PHX ➤ ATL Thu 24Jun2021 DL 1366	OPEN	U	39C
ATL ➤ GTR Thu 24Jun2021 9E 4955	OPEN	U	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$628.84 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.16 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
Total Price:	\$713.80 USD
Paid with Visa ending 8758	\$713.80 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
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Nat Sheriff



Date of Purchase: Jun 15, 2021

Columbus, MS ➤ Phoenix, AZ

Passenger Information

SHELTON LOUIS DEANES

Confirmation Number: JP7DUK
Ticket Number: 0062459794345

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ➤ ATL Sun 20Jun2021 9E 5316	OPEN	E	
ATL ➤ PHX Sun 20Jun2021 DL 1156	OPEN	E	
PHX ➤ ATL Thu 24Jun2021 DL 1366	OPEN	E	
ATL ➤ GTR Thu 24Jun2021 9E 4955	OPEN	E	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$564.65 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.35 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
Total Price:	\$644.80 USD
Paid with Visa ending 8758	\$644.80 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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- Check-in requirements and other rules established when we may refuse carriage.
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Date of Purchase: Jun 15, 2021

Columbus, MS ➤ Phoenix, AZ

Passenger Information

ROY BARRON DAVIS

Confirmation Number: JQBQ7W
Ticket Number: 0062459992442

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ➤ ATL Sun 20Jun2021 9E 5316	OPEN	E	
ATL ➤ PHX Sun 20Jun2021 DL 1156	OPEN	E	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$293.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$22.05 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
Total Price:	\$334.90 USD
Paid with Visa ending 8758	\$334.90 USD

KEY OF TERMS

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** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*\$\$ - Multiple seats	M - Movie
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D - Dinner	V - Snacks for sale

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- Our right to change terms of the contract.
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Date of Purchase: Jun 19, 2021

Passenger Information

HARVEY EDDIE SCOTT
SkyMiles Number: 9159319830

BAGGAGE

BILLING AND INFORMATION

EXCESS BAGGAGE	30.00	USD
Taxes & fees	0.00	USD
Total	30.00	USD
Paid with Visa ending 8758		

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GRAND TOTAL **\$713.80 USD**

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Date of Purchase: Jun 15, 2021

Columbus, MS ▶ Phoenix, AZ

Passenger Information

HARVEY EDDIE SCOTT

SkyMiles#: 9159319830

Confirmation Number: JPUM86

Ticket Number: 0062459576566

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ▶ ATL Sun 20Jun2021 9E 5316	CKIN	K	
ATL ▶ PHX Sun 20Jun2021 DL 1156	CKIN	K	31A
PHX ▶ ATL Thu 24Jun2021 DL 1366	OPEN	U	35A
ATL ▶ GTR Thu 24Jun2021 9E 4955	OPEN	U	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	\$628.84 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.16 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
Total Price:	\$713.80 USD
Paid with Visa ending 8758	\$713.80 USD

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***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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HARVEY SCOTT
348 W BROAD ST

W
POINT MS39773
AM

07/08/2021
02:51 PM
CI: MA152045
CO: JC097116
Wing/Room IP 1034
No Party 2
Fol ID 443605407761

Page 1 06/17/2021 09:07

Arrival 06/14/2021
Departure 06/17/2021
Bill code
Group S210109

Thank you for staying with us

DATE	REFERENCE	DESCRIPTION	\$ CHARGES
06/14/2021	443609100183	RESORT FEE	15.68
		\$14 RESORT FEE + TAX	
06/14/2021	443609100454	ROOM CHARGE IP 1034	92.99
		TAX2	11.16
06/15/2021	443619100165	RESORT FEE	15.68
		\$14 RESORT FEE + TAX	
06/15/2021	443619100437	ROOM CHARGE IP 1034	92.99
		TAX2	11.16
06/16/2021	443629100130	RESORT FEE	15.68
		\$14 RESORT FEE + TAX	
06/16/2021	443629100465	ROOM CHARGE IP 1034	92.99
		TAX2	11.16
06/17/2021	443635434086	FRONT DESK VISA	-359.49
		*****8758	
		SUMMARY OF CHARGES	
		ROOM	320.97
		TAX2	38.52

Balance Due

.00

file:///C:/Users/LaFrance/AppData/Local/Microsoft/Windows/Temporary%20Internet%20F... 7/8/2021

687

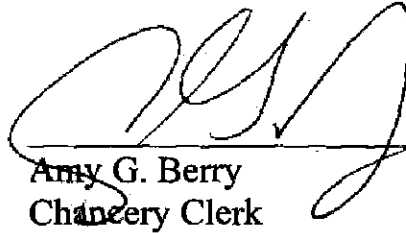
888

CONEVYN		07/09/2021		GOLDEN NUGGET BILOXI		10:20 AM		CONEVYN	
Guest Credit Card Transaction Review									
SCOTT, EDDIE				Arrive: 05/14/2021		Depart: 05/18/2021			
X=Reprint Receipt									
Sls		Stl		Exp Entry				Trans	
Dft Action	Resp	Mth	Credit Card	Date	Type	Amount	Auth Code	Invoice User	Trans Date Time
Auth	Approve	RVS	*****0750	05/14	Keyed	212.79	415042	761965 PWSJSM1B	05/05/2021 02:19 PM
Settle		RVS	*****0750	05/14	Keyed	212.79	415042	761965 PWSJSM1B	05/05/2021 02:19 PM
Auth	Approve	RVS	*****0750	05/14	Keyed	009.13	213133	765310 IDWERS	05/14/2021 12:27 PM
Settle		RVS	*****0750	05/14	Keyed	009.13	213133	765310 IDWERS	05/15/2021 12:27 PM
Credit		RVS	*****0750	05/14	Keyed	212.79	415042	766306 SDEHND1B	05/14/2021 10:32 AM
Credit		RVS	*****0750	05/14	Keyed	009.13	213133	766407 SDEHND1B	05/14/2021 10:32 AM

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month July 2021 in which I am submitting to the Board for further review and approval to be spread upon their minutes.

Witness this signature on the 23rd day of September, 2021


Amy G. Berry
Chancery Clerk

WEST POINT, MISSISSIPPI

CK#

20

21

DATE

CLAY COUNTY

DEPARTMENT

FUND

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE #
EXPENSE #

INVOICE DATE

DESCRIPTION

AMOUNT

001-100-476

Meals/Lodging
(MAS)

(212.79)

INVOICE #
EXPENSE #

INVOICE DATE

DESCRIPTION

AMOUNT

001-100-476

Meals/Lodging
(MAS)

(609.13)

INVOICE #
EXPENSE #

INVOICE DATE

DESCRIPTION

AMOUNT

001-200-480

Other Travel
CST
Eddie Scott

30.00

INVOICE #
EXPENSE #

INVOICE DATE

DESCRIPTION

AMOUNT

001-100-476

Meals/Lodging

337.57

INVOICE #
EXPENSE #

INVOICE DATE

DESCRIPTION

AMOUNT

001-100-476

R B Davis / Shy Henderson

Meals/Lodging
Chris McBrayer

235.19

(219.16)



July 2021 Statement

Open Date: 06/22/2021 Closing Date: 07/21/2021

Page 1 of 3

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service
BUS 30 ELN 4

1-866-552-8855
13

New Balance	\$219.16 ^{CR}
Minimum Payment Due	\$0.00
Payment Due Date	08/17/2021

Reward Points	
Earned This Statement	-219
Reward Center Balance as of 07/20/2021	65,044
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$6,444.61
Payments	-	\$6,444.61 ^{CR}
Other Credits	-	\$821.92 ^{CR}
Purchases	+	\$602.76
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$219.16 ^{CR}
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$38,000.00
Available Credit		\$38,219.16
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

No payment is required.

CPN 001051747



24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

000013124 01 SP 000638887469002 P Y

CLAY COUNTY MS
ACCOUNTS PAYABLE
PO BOX 815
WEST POINT MS 39773-0815



Credit Balance

Account Number: 4798 5100 4674 2009

Your account has a credit
balance of \$219.16.

Please DO NOT SEND a
payment for this amount.

Visa Business Rewards

Rewards Center Activity as of 07/20/2021	
Rewards Center Activity*	-5,531
Rewards Center Balance	65,044

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	-219	14,843
Total Earned	-219	14,843

Points Expiring on 09/30/2021: 3358

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your account has a credit balance. We can hold and apply this balance against future purchases and cash advances, or refund it. If you would like a check mailed to you in the amount of the credit balance, simply call us and speak to a representative.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

TransactionsBERRY AMY CCredit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/02	07/01	6064	GNBX - HOTEL 2284355400 MS MERCHANDISE/SERVICE RETURN	\$212.79CR	BA
07/02	07/01	6270	GNBX - HOTEL 2284355400 MS MERCHANDISE/SERVICE RETURN	\$609.13CR	BA
Purchases and Other Debits					
06/25	06/23	7260	DELTA AIRBaggage Fee PHOENIX AZ	\$30.00	Sp
06/28	06/25	8246	SHERATON 602-2622500 AZ	\$5.29	BA
06/28	06/25	8295	SHERATON 602-2622500 AZ	\$188.84	BA
06/28	06/25	9160	SHERATON 602-2622500 AZ	\$143.44	BA
07/19	07/17	2049	GNBX - HOTEL 2284355400 MS	\$235.19	BA

Continued on Next Page

→ See JUMP's Bill

J/K

July 2021 Statement 06/22/2021 - 07/21/2021
CLAY COUNTY MS (CPN 001051747)

Cardmember Service

Page 3 of 3
1-866-552-8855

Transactions BERRY AMY G Credit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account 4798 5100 6869 8758				\$219.16CR	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/15	07/15	0279	PAYMENT THANK YOU	\$6,444.61CR	
Total for Account 4798 5100 4674 2009				\$6,444.61CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$9.18

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	9.99%	
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	9.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement



CREDIT CARD AUTHORIZATION

I hereby, authorize the Golden Nugget Biloxi to use my credit card for the following:

- _____ 1. To charge a deposit of \$ _____ for function(s) on the date(s) of _____.
- _____ 2. To guarantee payment for function(s) on the date(s) of _____. Payment will be made at the time of each function
- _____ 3. All charges for function(s) on the date(s) of _____. This would include food and beverage, audio visual, room rental, telephones, equipment rental, business center charges, package room charges and electrical charges.
- _____ 4. To guarantee guest rooms for the following people:

- ☒ 5. For payment of room and tax for the following people

Chris McPrayer
CONF # M6RWD

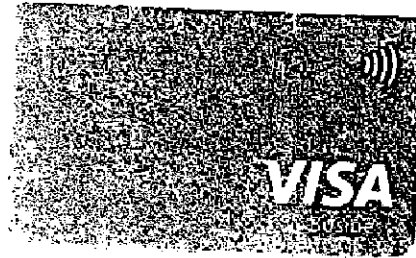
GROUP NAME: Justice Court Judges Conference
DATE(S): 7.16.21
CREDIT CARD HOLDER NAME: Clay County, MS - Army G. Berry
CREDIT CARD TYPE: VISA
CREDIT CARD NUMBER LAST FOUR DIGITS ONLY: 8758
EXPIRATION: 04/2025
CREDIT CARD HOLDER SIGNATURE: [Signature]
DATE: 7.16.21

PLEASE INCLUDE A COPY OF THE CREDIT CARD HOLDERS ID AND COPY OF THE CREDIT CARD WITH ALL NUMBERS BLOCKED EXCEPT THE LAST FOUR AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY PAYING. FAX ALL COMPLETED DOCUMENTS TO: 228-436-7834. HOTEL WILL CONTACT YOU BACK TO GET YOUR FULL CREDIT CARD NUMBER.

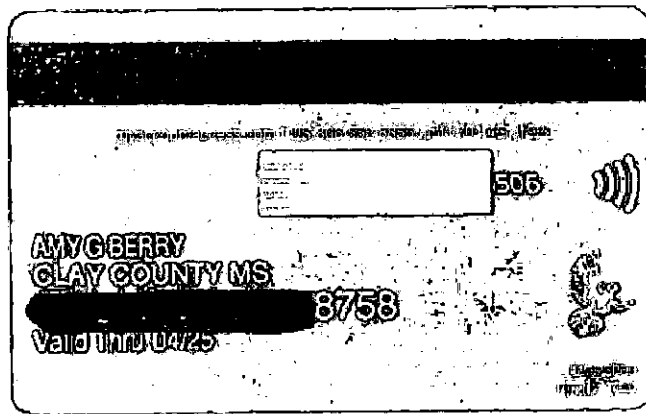
NOTE: tax exempt letter - include

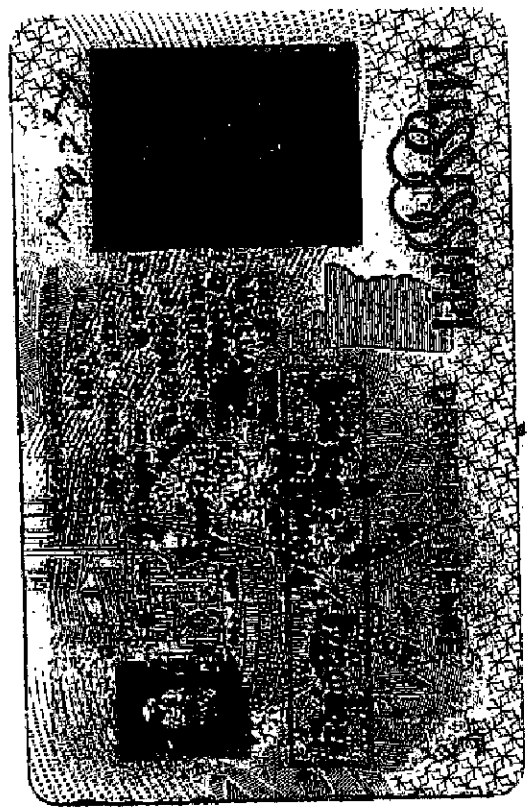


ElanTM



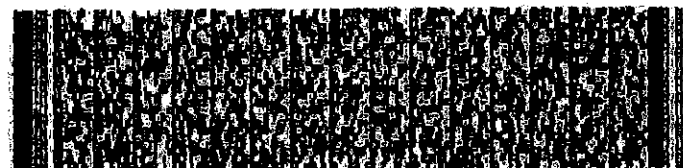
695





www.dps.state.ms.us
02/20/1975

05100740804 14276



Class: A-Regular Operator's License
End: None

Rest: B-Corrective Lenses must be worn



MISSISSIPPI

869



Date: May 12, 2016
Letter ID: L1505280384

AMY G. BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

This is in response to your letter dated May 10, 2016, requesting that the Mississippi Department of Revenue provide a ruling regarding whether Clay County Board of Supervisors is exempt from Mississippi sales and use tax. Your request has been assigned the letter ruling number listed above. Please use this number in any further correspondence with the DOR concerning this request.

After a search of the applicable statutes, this is to confirm that Clay County Board of Supervisors does qualify for sales tax exempt status pursuant to Miss. Code Ann. Section 27-65-105(a). This Section provides that sales of tangible personal property or services made to the United States Government, the State of Mississippi and its departments, institutions, counties and municipalities or departments or school districts of said counties and municipalities are exempt from sales taxes. As a prerequisite to exemption, the sale of property or charge for services must be sold directly to, billed directly to, and paid for directly by the exempt entity.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, although the contractor or employee may be reimbursed for the expense by the exempt entity. Furthermore, this exemption does not apply to Contractor's Tax levied by Miss. Code Ann. Section 27-65-21.

You may use a copy of this letter in order to substantiate Clay County Board of Supervisors' exempt status. I trust that this is the information you were requesting. Should you have any additional questions, feel free to contact this office.

Under Miss. Code Ann. Section 27-65-85(a), it shall be unlawful for any person to use an exemption authorized under the Sales Tax laws for the purpose of avoiding the payment of tax the person is required to pay by law. Any person violating this provision shall be guilty of a misdemeanor and, on conviction thereof, shall be fined not more than Five Hundred Dollars (\$500.00), or imprisoned not exceeding six (6) months in the county jail, or punished by both such fine and imprisonment, at the discretion of the court.

This letter ruling is based on the specific facts and circumstances that you communicated to the DOR. This ruling is not binding on the DOR if these facts and circumstances are inaccurate, contain a material omission of a relevant fact or facts to the issue(s) presented or if such facts and circumstances change. This letter ruling is also only valid for seven (7) years from the date of this letter. At the end of this seven (7) year period, you are free to update your information and request another letter ruling if you wish. This ruling is only applicable to you or to your client if you are requesting this ruling on behalf of another and can only be relied upon by the person for whom the ruling was requested.

If the facts and circumstances presented in your request are accurate, complete and do not change for the seven (7) year period indicated above, the person for whom it was requested can rely upon this ruling unless and until there is a change

P.O. Box 1033 Jackson, MS 39215-1033 Phone: (601) 923-7700 Fax: (601) 923-7714

1997 # 01/0702 = 8, 500

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

in the law or regulation or the issuance of judicial decision that indicates the ruling is no longer correct or the DOR retracts the ruling. The DOR does reserve the right to retract this ruling if it later determines on its own review that the ruling is incorrect. Such retraction will be in writing and the effect of the retraction will be prospective from the date of the retraction letter.

Sincerely,

Nicolette Floyd
(601) 923-7029
Mississippi Department of Revenue

7200-001

000011716



P.O. Box 1003 Jackson, MS 39215-1033 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # MI.DOR4 v. v04

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

LaFrance Boyd

From: LaFrance Boyd <lboyd@claycounty.ms.gov>
Sent: Friday, July 16, 2021 5:28 PM
To: 'BX Reservations'
Subject: RE: Credit Card Authorization Form
Attachments: McBrayer 071621.pdf

See attached. Thanks!

From: BX Reservations [<mailto:bxreservations@gnbxm.com>]
Sent: Friday, July 16, 2021 5:20 PM
To: lboyd@claycounty.ms.gov
Subject: Credit Card Authorization Form

9/03/2021

Invoice Entry/Update

11:31:21

Claim Number: 7013

VIEW MODE

*Vendor: 3181 GOLDEN NUGGET

Post Date: 7/13/2021

*Invoice: 07/2021 Desc: CHRIS MCBRAYER

Invoice Date: 7/13/2021

*PO #: _____ Close PO (Y/N): N Reg #: _____ Invoice Total: 62192

[illegible]

More...

Total Entered: 621.92

F3=Exit *F4=Prompt

235	19	-
592	93	+
628	12	*

→ clear

Check voided; Payment made
on credit card

Sheraton Phoenix Downtown
340 North 3rd Street
Phoenix, AZ 85004 US
+1 602-262-2500

Summary of Charges

Guest Information

~~XXXXXXXXXX~~ Eddie Scott

715 W TIBBEE RD

WEST POINT, MS 397736303 US

Dates of Stay

06/20/2021 - 06/24/2021

Room number

736

Guest number

1565050W1

Member Number

*****908

Group Number

1498605

Date	Description	Reference	Charges	Credits
06/20/2021	Room Chrg - Grp - Association	RT736	169.00	
06/20/2021	County Tax	RT736	12.29	
06/20/2021	City/Local Tax	RT736	8.96	
06/20/2021	Advance Deposit	DEPOSIT		760.97
06/21/2021	Room Chrg - Grp - Association	RT736	169.00	
06/21/2021	County Tax	RT736	12.29	
06/21/2021	City/Local Tax	RT736	8.96	
06/22/2021	Room Chrg - Grp - Association	RT736	169.00	
06/22/2021	County Tax	RT736	12.29	
06/22/2021	City/Local Tax	RT736	8.96	
06/23/2021	Room Chrg - Grp - Association	RT736	169.00	
06/23/2021	County Tax	RT736	12.29	
06/23/2021	City/Local Tax	RT736	8.96	
06/24/2021	ADJ Room Tax	6/24/21		0.03
Total balance				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 602-262-2500

Sheraton Phoenix Downtown
340 North 3rd Street
Phoenix, AZ 85004 US
+1 602-262-2500

Summary of Charges

Guest Information	Shelton Deane	Dates of Stay	06/20/2021 - 06/24/2021
	715 W TIBBEE RD	Room number	733
	WEST POINT, MS 397736303 US	Guest number	1565048W1
		Member Number	*****908
		Group Number	1498605

Date	Description	Reference	Charges	Credits
06/20/2021	Room Chrg - Grp - Association	RT733	169.00	
06/20/2021	County Tax	RT733	12.29	
06/20/2021	City/Local Tax	RT733	8.96	
06/20/2021	Self Parking Overnight	RT733	26.62	
06/20/2021	Advance Deposit	DEPOSIT		760.96
06/20/2021	Park Lounge	50262	36.92	
06/21/2021	Room Chrg - Grp - Association	RT733	169.00	
06/21/2021	County Tax	RT733	12.29	
06/21/2021	City/Local Tax	RT733	8.96	
06/21/2021	Self Parking Overnight	RT733	26.62	
06/22/2021	Room Chrg - Grp - Association	RT733	169.00	
06/22/2021	County Tax	RT733	12.29	
06/22/2021	City/Local Tax	RT733	8.96	
06/22/2021	Self Parking Overnight	RT733	26.62	
06/23/2021	Room Chrg - Grp - Association	RT733	169.00	
06/23/2021	County Tax	RT733	12.29	
06/23/2021	City/Local Tax	RT733	8.96	
06/23/2021	Self Parking Overnight	RT733	26.62	
06/24/2021	Visa-8758	VI		143.44
Total balance				760.96 USD

Questions about your bill? Please contact your hotel directly at +1 602-262-2500

Sheraton Phoenix Downtown
340 North 3rd Street
Phoenix, AZ 85004 US
+1 602-262-2500

Summary of Charges

Guest Information	XXXXXXXXXX R B DAVIS	Dates of Stay	06/20/2021 - 06/24/2021
	715 W TIBBEE RD	Room number	731
	WEST POINT, MS 397736303 US	Guest number	1565049W1
		Member Number	*****908
		Group Number	1498605

Date	Description	Reference	Charges	Credits
06/20/2021	Room Chrg - Grp - Association	RT730	169.00	
06/20/2021	County Tax	RT730	12.29	
06/20/2021	City/Local Tax	RT730	8.96	
06/20/2021	Advance Deposit	DEPOSIT		760.97
06/21/2021	Room Chrg - Grp - Association	RT730	169.00	
06/21/2021	County Tax	RT730	12.29	
06/21/2021	City/Local Tax	RT730	8.96	
06/21/2021	Self Parking Overnight	RT730	26.62	
06/21/2021	Park Lounge	50616	7.52	
06/21/2021	Park Lounge	50680	30.06	
06/21/2021	Park Lounge	50698	13.03	
06/22/2021	Room Chrg - Grp - Association	RT731	169.00	
06/22/2021	County Tax	RT731	12.29	
06/22/2021	City/Local Tax	RT731	8.96	
06/22/2021	Self Parking Overnight	RT731	26.62	
06/23/2021	Room Chrg - Grp - Association	RT731	169.00	
06/23/2021	County Tax	RT731	12.29	
06/23/2021	City/Local Tax	RT731	8.96	
06/23/2021	Self Parking Overnight	RT731	26.62	
06/23/2021	Park Lounge	51676	5.43	
06/23/2021	Park Lounge	51911	11.77	
06/23/2021	Park Lounge	51931	9.59	
06/23/2021	13107101357 0:05	17:35:04	11.45	
06/24/2021	Park Lounge	52313	20.10	
06/24/2021	Visa-8758	VI		188.84
06/24/2021	Park Lounge	52411	5.29	

Questions about your bill? Please contact your hotel directly at +1 602-262-2500

Sheraton Phoenix Downtown
340 North 3rd Street
Phoenix, AZ 85004 US
+1 602-262-2500

Summary of Charges

Date	Description	Reference	Charges	Credits
06/24/2021	Visa-8758	VI		5.29
Total balance				949.81 USD

Important information

Authenticity of Hotel Bills
Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy
Your privacy is important to us. For full details, please view our [Privacy Statement](#).


Credit of Marriott Bonvoy Points
After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 602-262-2500

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month August 2021 in which I am submitting to the Board for further review and approval to be spread upon their minutes.

Witness this signature on the 23rd day of September, 2021


Amy G. Berry
Chancery Clerk

The signature is a cursive script, likely reading "Amy G. Berry". It is written over a horizontal line. To the left of the signature is a circular seal. The seal contains the text "BOARD OF SUPERVISORS" at the top and "CLAY COUNTY" at the bottom. In the center of the seal is a small emblem featuring a plow and a sheaf of wheat.

CLAY COUNTY

DEPARTMENT

FUND

1284

General
Cardmember service

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE #

09/2021

INVOICE DATE

09/21/21

(166.19)

EXPENSE #

DESCRIPTION

AMOUNT

001-200-476

✓ Meals/Lodging
A Cummings

INVOICE #

09/2021 A

INVOICE DATE

09/31/21

392.93

EXPENSE #

DESCRIPTION

AMOUNT

001-166-476

✓ Meals/Lodging

C. McBrayer

INVOICE #

09/2021 B

INVOICE DATE

09/31/21

420.00

EXPENSE #

DESCRIPTION

AMOUNT

001-100-585

✓ Seminar 1/22g

INVOICE #

09/2021 C

INVOICE DATE

09/31/21

118.00

EXPENSE #

DESCRIPTION

AMOUNT

001-200-585

✓ Seminar Res

INVOICE #

09/2021 D

INVOICE DATE

09/31/21

4700.70

EXPENSE #

DESCRIPTION

AMOUNT

001-200-476

Meals/Lodging
A Cummings / E Scott / P Stange / J. DuBois / S. Yang / T. Scott

WEST POINT, MISSISSIPPI

CK#

20

21

DATE

CLAY COUNTY

FUND

DEPARTMENT

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE #

INVOICE DATE

\$1157.89

EXPENSE #

DESCRIPTION

AMOUNT

001-100-476 Meals/Lodging

J Peaner

INVOICE #

INVOICE DATE

382.41

EXPENSE #

DESCRIPTION

AMOUNT

001-200-480 Other Travel

Parking - Accommodations
E. Sullivan

\$8105.74

INVOICE #

INVOICE DATE

AMOUNT

EXPENSE #

DESCRIPTION

INVOICE #

EXPENSE #

66 19 -
392.93 -
420.00 +
1,118.00 -
4,700.70 -
1,157.89 -
382.41 -
8,105.74 *

0.0

8,105.74 -
219.16 -
7,886.58 ✓

INVOICE #

EXPENSE #

DESCRIPTION

AMOUNT

August 2021 Statement

Open Date: 07/22/2021 Closing Date: 08/23/2021

Page 1 of 4

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
13

New Balance	\$7,886.58
Minimum Payment Due	\$79.00
Payment Due Date	09/17/2021

Reward Points	
Earned This Statement	8,106
Reward Center Balance as of 08/22/2021	64,825
For details, see your rewards summary.	

Activity Summary	
Previous Balance	- \$219.16CR
Payments	\$0.00
Other Credits	- \$66.19CR
Purchases	+ \$8,171.93
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$7,886.58
Past Due	\$0.00
Minimum Payment Due	\$79.00
Credit Line	\$38,000.00
Available Credit	\$30,113.42
Days in Billing Period	33

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001051747

Visa Business Rewards

Rewards Center Activity as of 08/22/2021

Rewards Center Activity*	0
Rewards Center Balance	64,825

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	8,106	22,949
Total Earned	8,106	22,949

Points Expiring on 09/30/2021: 3358

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Please note, for the Auto Rental Collision Damage Waiver, Extended Warranty Protection and Purchase Security benefits, coverage is not provided for losses caused by or resulting from a cyber incident. You can find additional detail here <https://www.chubb.com/us-en/cyberlimitation.html>

Transactions - BERRY AMY G Credit Limit \$35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/23	08/16	6717	WESTIN (WESTIN HOTELS) 615-2482800 TN MERCHANDISE/SERVICE RETURN	\$66.19CR	S/O AC
Purchases and Other Debits					
07/23	07/22	8273	GNBX - HOTEL 2284355400 MS	\$392.93	STC
08/09	08/06	5083	AMERICAN CORRECTIONAL 800-2225646 VA	\$210.00	STC
08/09	08/06	8350	AMERICAN CORRECTIONAL 800-2225646 VA	\$210.00	STC
08/09	08/06	8921	AMERICAN CORRECTIONAL 800-2225646 VA	\$210.00	S/O ES
08/09	08/06	0364	AMERICAN CORRECTIONAL 800-2225646 VA	\$230.00	S/O AC
08/09	08/06	0215	AMERICAN CORRECTIONAL 800-2225646 VA	\$210.00	S/O PS
08/11	08/10	0038	ROCIC 615-871-0013 TN	\$468.00	S/O
08/12	08/10	1909	HARRAHS GC ADVANCE DEP 8662094732 MS	\$183.68	S/O STC

Continued on Next Page

Transactions BERRY,AMY G

Credit Limit \$38000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/12	08/10	1925	HARRAHS GC ADVANCE DEP 8662094732 MS	\$183.68	<i>2000</i> <i>510-000</i>
08/16	08/12	9520	WESTIN (WESTIN HOTELS) 615-2482800 TN	\$1,157.89	<i>510-172</i>
08/16	08/12	9538	WESTIN (WESTIN HOTELS) 615-2482800 TN	\$1,157.89	<i>510-PS</i>
08/16	08/12	0304	WESTIN (WESTIN HOTELS) 615-2482800 TN	\$1,157.89	<i>510-00</i>
08/16	08/12	0312	WESTIN (WESTIN HOTELS) 615-2482800 TN	\$1,157.89	<i>510-E.S.</i>
08/19	08/17	7788	WESTIN (WESTIN HOTELS) 615-2482800 TN	\$377.84	<i>510-AC</i>
08/19	08/17	7804	WESTIN (WESTIN HOTELS) 615-2482800 TN	\$6.58	<i>510-PS</i>
08/20	08/18	3233	HARRAHS GULF COAST HOT BILOXI MS	\$428.93	<i>510-000</i>
08/20	08/18	3274	HARRAHS GULF COAST HOT BILOXI MS	\$428.93	<i>510-Sky</i>
Total for Account 4798 5100 6869 8758				\$8,105.74	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$9.18

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	9.99%	
**PURCHASES	\$7,886.58	\$0.00	YES	\$0.00	9.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

Continued on Next Page



183 68
183 68
1-157 55
1-157 55
1-157 89
377 64
6-58
428 92
428 92
5-083 11

5,083.11
218 52
4,864 59

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Online

myaccountaccess.com



PayPal

Link your credit card to PayPal today!!!

Earn rewards while you shop the millions of sites that accept PayPal.
Experience faster checkouts, added security and convenience.
It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal. Account must be open and in good standing to earn and redeem rewards and benefits. Rewards are based on eligible net purchases (purchases minus credits and returns). Not all transactions are eligible to earn rewards, limitations apply.
See your Cardmember Agreement for details.

CLAY COUNTY MS

Meeting Confirmation
Notice

Account Number: 10751843

RB Davis
Clay County Supervisor-Clay County Mississippi
P.O. Box 815
West Point, MS 39773

151st Congress of Correction - Nashville, TN
Wednesday, August 11, 2021 through Sunday, August 15, 2021
Music City Center
201 Rep. John Lewis Way S
Nashville, TN 37203
United States

You are registered for the following:

Function	Quantity	Rate	Amount
151st Congress of Correction - Conference attendee	1	210.00	210.00
		Total	210.00
		Payment	210.00
		Balance	0.00

American Correctional Association

206 North Washington Street, Suite # 200 | Alexandria, VA 22314

Meeting Confirmation
Notice

Account Number: 10751844

Shelton Deanes
Clay County Mississippi
P.O. Box 815
West Point, MS 39773

151st Congress of Correction - Nashville, TN
Wednesday, August 11, 2021 through Sunday, August 15, 2021
Music City Center
201 Rep. John Lewis Way S
Nashville, TN 37203
United States

You are registered for the following:

Function	Quantity	Rate	Amount
151st Congress of Correction - Conference attendee	1	210.00	210.00
		Total	210.00
		Payment	210.00
		Balance	0.00

Meeting Confirmation
Notice

Account Number: 10724603

Eddie Scott
Sheriff
Clay County Sheriffs Dept
PO Box 142
348 West Broad Street
West Point, MS 39773

151st Congress of Correction - Nashville, TN
Wednesday, August 11, 2021 through Sunday, August 15, 2021
Music City Center
201 Rep. John Lewis Way S
Nashville, TN 37203
United States

You are registered for the following:

Function	Quantity	Rate	Amount
151st Congress of Correction - Conference attendee	1	210.00	210.00
		Total	210.00
		Payment	210.00
		Balance	0.00

Meeting Confirmation
Notice

Account Number: 10809480

Patty Strange
PO Box 142
West Point, MS 39773

151st Congress of Correction - Nashville, TN
Wednesday, August 11, 2021 through Sunday, August 15, 2021
Music City Center
201 Rep. John Lewis Way S
Nashville, TN 37203
United States

You are registered for the following:

Function	Quantity	Rate	Amount
151st Congress of Correction - Conference attendee	1	210.00	210.00
		Total	210.00
		Payment	210.00
		Balance	0.00

American Correctional Association

206 North Washington Street, Suite # 200 | Alexandria, VA 22314

Meeting Confirmation
Notice

Account Number: 10751842

Anthony Cummings
Clay County Sheriff's Department
PO Box 142
West Point, MS 39773

151st Congress of Correction - Nashville, TN
Wednesday, August 11, 2021 through Sunday, August 15, 2021
Music City Center
201 Rep. John Lewis Way S
Nashville, TN 37203
United States

You are registered for the following:

Function	Quantity	Rate	Amount
151st Congress of Correction - Conference attendee	1	230.00	230.00
		Total	230.00
		Payment	230.00
		Balance	0.00

Invoice No. 101388**INVOICE**

Clay County Sheriff's Department
PO Box 142
West Point, MS 39773

Date: 8/10/2021
Due: 8/10/2021
Email:
cwilson@claysheriffms.

PO No.

For: ROCIC 30th Annual Homicide Conference -- August 15 - 18, 2021

[illegible]

Notes:

There is an additional \$6 nonrefundable processing fee per attendee, in addition to the registration fee, for all credit card payments.

Please make checks payable to ROCIC.



ROCIC

Service Fee and Training Payments

Please verify the amount is correct and fill in as much information as possible, especially the Organization and Email fields.

Total Amount 468.00 USD

Please select payment method

Total Amount 468.00 USD

All payment information are encrypted and transmitted only via a secure 256bit SSL (Secure Socket layer) connection.



Continue

ROCIC and the RISS Program offer law enforcement agencies and officers a full range of services, from the beginning of an investigation to the ultimate prosecution and conviction of criminals. ROCIC provides services and resources that directly impact law enforcement's ability to successfully resolve criminal investigations and prosecute offenders, while promoting officer safety.

For more information on RISS resources, and to learn how officers have successfully utilized ROCIC services in their investigations, go to [RISS Impact](#)

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Thank You!

Thank you for your payment. Your confirmation details are below. Please print this receipt for your records.

Month: 04
Year: 2025
Card: (VISA) ... 8758
Total: 468.00
Name: Amy G Berry
Add1: P.O. Box 815
City: West Point
State: MS
Zip: 39773
Country: US
Status: APPROVED

ADVANCE REGISTRATION

SAVE \$\$\$
REGISTER BEFORE
July 21, 2021

151st Congress of Correction
Nashville, TN • Aug. 11–15, 2021



To register using a credit card: **MAIL:** Send completed form with check or purchase order to: ACA, 206 N. Washington St., Suite 200, Alexandria, VA 22314 – **FAX:** Fax your form to 703-224-0040 – **PHONE:** 800-222-5646, ext. 0121 – **WEB:** www.aca.org

Registrations at the advance rate cannot be accepted after **July 21, 2021**. Any registrations received after **July 21, 2021** will automatically be charged the on-site rate. Invoiced agency purchase orders must be paid in full on or before **July 21, 2021**.

I wish to register for ACA's 151st Congress of Correction

	ADVANCE: ON or BEFORE 7-21-21	ON-SITE: AFTER 7-21-21
On-site and Virtual registration rate.	<input checked="" type="checkbox"/> \$210	<input type="checkbox"/> \$230
Student registration rate. (Not employed in corrections. Copy of student I.D. card required.)	<input type="checkbox"/> \$75	<input type="checkbox"/> \$110
Nonexhibitor full conference. (company attending but not exhibiting.)	<input type="checkbox"/> \$750	<input type="checkbox"/> \$850
Nonexhibitor one day. (company attending but not exhibiting): <input type="checkbox"/> THU 8/12 <input type="checkbox"/> FRI 8/13 <input type="checkbox"/> SAT 8/14 <input type="checkbox"/> SUN 8/15	<input type="checkbox"/> \$450	<input type="checkbox"/> \$500

If you have any questions or need additional assistance please contact Kelli McAfee at kellm@aca.org.

Continuing Education Credits

- ☐ CMEs (Physicians/Mid-levels) .. \$99 ☐ CEUs (Security/Administration) ... \$30 ☐ CE (Dentists) \$79
☐ CE (Nurses) \$30 ☐ CE (Psychologists) \$30

☐ ADA Needs _____ (An ACA staff member will call to discuss accommodations.)

PLEASE PRINT OR TYPE

First Name RB MI _____ Degree _____
 Last Name DAVIS
 Title Board of Supervisor
 Agency/Company Clay County Mississippi
 Address P O Box 815
 City West Point
 State MS ZIP code 39773
 Country (Other than U.S.) _____
 Email Address patty.stamz204@comcast.net
 Business Phone 662 494 3313 Fax _____

**There will be a \$50
cancellation fee
regardless of reason.**

No refunds will be given
unless a written request
is received on or before
July 21, 2021.
Email: conference@aca.org

☐ Check here if you make final decisions on purchases. ☐ Check here if you are a first-time attendee.

Payment

☐ Check made payable to ACA (Check # _____) Charge to: ☐ Visa ☐ Mastercard ☐ AMEX ☐ Discover ☐ Diners Club

PRINT Cardmember Name Amy G. Berry

Cardmember Signature (required) Amy Berry

Credit Card Number 4798510068698758

Exp. Date 04-25

V-code 506

Credit Card Number

Exp. Date

V-code

☐ Please check this box if you wish to opt out of conference mailings/emails. *Please note that if this box is not checked you will automatically be added to the conference list. If you wish to be removed please contact conference@aca.org.

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Nashville, TN • Aug. 11–15, 2021



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☐ CE (Nurses) \$30 ☐ CE (Psychologists) \$30

☐ ADA Needs _____ (An ACA staff member will call to discuss accommodations.)

PLEASE PRINT OR TYPE

First Name Patty MI _____ Degree _____
 Last Name Stange
 Title Records Administrator
 Agency/Company Clay County Sheriff's Office
 Address P.O. Box 142
 City West Point
 State MS ZIP code 39773
 Country (Other than U.S.) _____
 Email Address patty.stange.204@comcast.net
 Business Phone 662 494 7339 Fax _____

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regardless of reason.**

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PRINT Cardmember Name Amy G. Berry

Cardmember Signature (required) Amy Berry

4 7 9 8 5 1 0 0 6 8 6 9 8 7 5 8

Credit Card Number

04 - 25

Exp. Date

5 0 6

V-code

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☐ CE (Nurses) \$30 ☐ CE (Psychologists) \$30

☐ ADA Needs _____ (An ACA staff member will call to discuss accommodations.)

(PLEASE PRINT OR TYPE)

First Name Anthony MI _____ Degree _____
 Last Name Cummings
 Title Operations Manager
 Agency/Company Clay County Sheriff's Office
 Address P O Box 142
 City West Point
 State MS ZIP code 39773
 Country (Other than U.S.) _____
 Email Address acummings@claysheriffs.ms.org
 Business Phone 662 444 7339 Fax _____

**There will be a \$50
cancellation fee
regardless of reason.**

No refunds will be given
unless a written request
is received on or before
July 21, 2021.

Email: conference@aca.org

☐ Check here if you make final decisions on purchases. ☐ Check here if you are a first-time attendee.

Payment

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PRINT Cardmember Name Amy G. Berry

Cardmember Signature (required) Amy Berry

Credit Card Number 4798510068698758

Exp. Date 04-25

V-code 506

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Nashville, TN • Aug. 11-15, 2021



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☐ CE (Nurses) \$30 ☐ CE (Psychologists) \$30

☐ ADA Needs _____ (An ACA staff member will call to discuss accommodations.)

PLEASE PRINT OR TYPE

First Name Eddie MI _____ Degree _____
 Last Name Scott
 Title Sheriff
 Agency/Company Clay County Sheriff's Office
 Address P.O. Box 142
 City West Point
 State MS ZIP code 39773
 Country (Other than U.S.) _____
 Email Address c.scott@claysheriff.com
 Business Phone 662 494 7339 Fax _____

**There will be a \$50
cancellation fee
regardless of reason.**

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July 21, 2021.
Email: conference@aca.org

☐ Check here if you make final decisions on purchases. ☐ Check here if you are a first-time attendee.

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PRINT Cardmember Name Amy G. Berry

Cardmember Signature (required) Amy Berry

4798510068698758

04-25

506

Credit Card Number

Exp. Date

V-code

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 If you wish to be removed please contact conference@aca.org.

ADVANCE REGISTRATION

**SAVE \$\$\$
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Continuing Education Credits

- ☐ CMEs (Physicians/Mid-levels) .. \$99
 ☐ CEUs (Security/Administration) ... \$30
 ☐ CE (Dentists) \$79
☐ CE (Nurses) \$30
 ☐ CE (Psychologists) \$30

☐ ADA Needs _____ (An ACA staff member will call to discuss accommodations.)

PLEASE PRINT OR TYPE

First Name Shelton MI _____ Degree _____
 Last Name Dienes
 Title Board of Supervisor
 Agency/Company Clay County, Mississippi
 Address PO Box 815
 City West Point
 State MS ZIP code 39773
 Country (Other than U.S.) _____
 Email Address petty.stange.2040.comcast.net
 Business Phone 662 494 3313 Fax _____

**There will be a \$50
cancellation fee
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Email: conference@aca.org

☐ Check here if you make final decisions on purchases. ☐ Check here if you are a first-time attendee.

Payment

☐ Check made payable to ACA (Check # _____) Charge to: ☐ Visa ☐ Mastercard ☐ AMEX ☐ Discover ☐ Diners Club

PRINT Cardmember Name Amy G. Berry

Cardmember Signature (required) Amy Berry

Credit Card Number 4798510068698758

Exp. Date 04-25

V-code 506

Credit Card Number

Exp. Date

V-code

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Westin Nashville
807 Clark Place
Nashville, TN 37203
United States
Tel: 615-248-2800 Fax: 629-800-5221

THE WESTIN
NASHVILLE

PATTY STANGE
715 West Tibbee Road
WEST POINT, MS, 39773-8337
United States Of America
AC1845 - ACA Congress of Corrections YR

Page Number : 1 Invoice Nbr : 470197
Guest Number : 453491
Folio ID : A
Arrive Date : 12-AUG-21 14:06
Depart Date : 16-AUG-21
No. Of Guest : 1
Room Number : 1706
Marriott Bonvoy Number : 6908

Tax ID :

Westin Nashvil BNAWI AUG-16-2021 09:16 BRENDAN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-21	14:06	DEPOSIT	Deposit-VI-8758		-1157.89
12-AUG-21	02:46	RT1706	Room Chrg - Grp - Association	249.00	
12-AUG-21	02:46	RT1706	State Tax	23.03	
12-AUG-21	02:46	RT1706	Occupancy Tax	14.94	
12-AUG-21	02:46	RT1706	City Tax	2.50	
13-AUG-21	03:36	RT1706	Room Chrg - Grp - Association	249.00	
13-AUG-21	03:36	RT1706	State Tax	23.03	
13-AUG-21	03:36	RT1706	Occupancy Tax	14.94	
13-AUG-21	03:36	RT1706	City Tax	2.50	
14-AUG-21	02:55	RT1706	Room Chrg - Grp - Association	249.00	
14-AUG-21	02:55	RT1706	State Tax	23.03	
14-AUG-21	02:55	RT1706	Occupancy Tax	14.94	
14-AUG-21	02:55	RT1706	City Tax	2.50	
15-AUG-21	09:21	bh	Mini Bar	6.59	
15-AUG-21	02:26	RT1706	Room Chrg - Grp - Association	249.00	
15-AUG-21	02:26	RT1706	State Tax	23.03	
15-AUG-21	02:26	RT1706	Occupancy Tax	14.94	
15-AUG-21	02:26	RT1706	City Tax	2.50	
16-AUG-21	09:15	VI	Visa-8758		-6.58

Continued on the next page

Westin Nashville
807 Clark Place
Nashville, TN 37203
United States
Tel: 615-248-2800 Fax: 629-800-5221

THE WESTIN
NASHVILLE

PATTY STANGE
715 West Tibbee Road
WEST POINT, MS, 39773-8337
United States Of America
AC1845 - ACA Congress of Corrections YR

Page Number : 2 Invoice Nbr : 470197
Guest Number : 453491
Folio ID : A
Arrive Date : 12-AUG-21 14:06
Depart Date : 16-AUG-21
No. Of Guest : 1
Room Number : 1706
Marriott Bonvoy Number : 6908

** Total 1164.47 -1164.47
*** Balance 0.00

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecomm	Parking	Misc	Other	Total	Payment
08-12-2021	0.00	0.00	0.00	0.00	0.00	-868.42	-868.42	0.00

Continued on the next page

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THE WESTIN
NASHVILLE

PATTY STANGE
715 West Tibbee Road
WEST POINT, MS, 39773-8337
United States Of America
AC1845 - ACA Congress of Corrections YR

Page Number : 3 Invoice Nbr : 470197
Guest Number : 453491
Folio ID : A
Arrive Date : 12-AUG-21 14:06
Depart Date : 16-AUG-21
No. Of Guest : 1
Room Number : 1706
Marriott Bonvoy Number : 6908

Date	Room & Tax	Food & Bev	Telecomm	Parking	Misc	Other	Total	Payment
08-13-2021	0.00	0.00	0.00	0.00	0.00	289.47	289.47	0.00
08-14-2021	0.00	0.00	0.00	0.00	0.00	289.47	289.47	0.00
08-15-2021	0.00	0.00	0.00	0.00	0.00	296.06	296.06	0.00
08-16-2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.58
Total	0.00	0.00	0.00	0.00	0.00	6.58	6.58	-6.58

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Guest Information	PATTY L STANGE	Dates of Stay	08/12/2021 - 08/16/2021	
	715 W TIBBEE RD	Room number	1706	
	WEST POINT, MS 397736303 US	Guest number	453491W1	
		Member Number	*****908	
		Group Number	338963	

Date	Description	Reference	Charges	Credits
08/12/2021	Room Chrg - Grp - Association	RT1706	249.00	
08/12/2021	State Tax	RT1706	23.03	
08/12/2021	Occupancy Tax	RT1706	14.94	
08/12/2021	City Tax	RT1706	2.50	
08/12/2021	Advance Deposit	DEPOSIT		1,157.89
08/13/2021	Room Chrg - Grp - Association	RT1706	249.00	
08/13/2021	State Tax	RT1706	23.03	
08/13/2021	Occupancy Tax	RT1706	14.94	
08/13/2021	City Tax	RT1706	2.50	
08/14/2021	Room Chrg - Grp - Association	RT1706	249.00	
08/14/2021	State Tax	RT1706	23.03	
08/14/2021	Occupancy Tax	RT1706	14.94	
08/14/2021	City Tax	RT1706	2.50	
08/15/2021	Room Chrg - Grp - Association	RT1706	249.00	
08/15/2021	State Tax	RT1706	23.03	
08/15/2021	Occupancy Tax	RT1706	14.94	
08/15/2021	City Tax	RT1706	2.50	
08/15/2021	Mini Bar	bh	6.59	
08/16/2021	Visa-8758	VI		6.58
Total balance				1,157.89 USD

Questions about your bill? Please contact your hotel directly at +1 615-248-2800

The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 615-248-2800

The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Guest Information	PATTY L STANGE	Dates of Stay	08/12/2021 - 08/15/2021
	715 W TIBBEE RD	Room number	1705
	WEST POINT, MS 397736303 US	Guest number	453489W1
		Member Number	*****908
		Group Number	338963

Date	Description	Reference	Charges	Credits
08/12/2021	Room Chrg - Grp - Association	RT1705	249.00	
08/12/2021	State Tax	RT1705	23.03	
08/12/2021	Occupancy Tax	RT1705	14.94	
08/12/2021	City Tax	RT1705	2.50	
08/12/2021	Parking Valet - Overnight	RT1705	50.00	
08/12/2021	State Tax-Overnight	RT1705	4.63	
08/12/2021	Advance Deposit	DEPOSIT		1,157.89
08/13/2021	Room Chrg - Grp - Association	RT1705	249.00	
08/13/2021	State Tax	RT1705	23.03	
08/13/2021	Occupancy Tax	RT1705	14.94	
08/13/2021	City Tax	RT1705	2.50	
08/13/2021	Parking Valet - Overnight	RT1705	50.00	
08/13/2021	State Tax-Overnight	RT1705	4.63	
08/14/2021	Room Chrg - Grp - Association	RT1705	249.00	
08/14/2021	State Tax	RT1705	23.03	
08/14/2021	Occupancy Tax	RT1705	14.94	
08/14/2021	City Tax	RT1705	2.50	
08/14/2021	Parking Valet - Overnight	RT1705	50.00	
08/14/2021	State Tax-Overnight	RT1705	4.63	
08/14/2021	Mini Bar	ZS	3.29	
08/14/2021	Mini Bar	ZS	6.59	
08/24/2021	Visa-8758	VI		115.71
Total balance				-231.42 USD

Questions about your bill? Please contact your hotel directly at +1 615-248-2800

The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Important Information

Authenticity of Hotel Bills

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Westin Nashville
807 Clark Place
Nashville, TN 37203
United States
Tel: 615-248-2800 Fax: 629-800-5221

THE WESTIN
NASHVILLE

anthony Cummings
AC1845 - ACA Congress of Corrections YR

Page Number : 1
Guest Number : 453521
Folio ID : A
Arrive Date : 12-AUG-21 09:27
Depart Date : 16-AUG-21
No. Of Guest : 1
Room Number : 2627
Marriott Bonvoy Number : 8526
Invoice Nbr : 470231

Tax ID :
Westin Nashvil BNAWI AUG-16-2021 03:01 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-21	DEPOSIT	Deposit-VI-8758		-1157.89
12-AUG-21	RT2627	Room Chrg - Grp - Association	249.00	
12-AUG-21	RT2627	State Tax	23.03	
12-AUG-21	RT2627	Occupancy Tax	14.94	
12-AUG-21	RT2627	City Tax	2.50	
12-AUG-21	RT2627	Parking Valet - Overnight	50.00	
12-AUG-21	RT2627	State Tax-Overnight	4.63	
13-AUG-21	RT2627	Room Chrg - Grp - Association	249.00	
13-AUG-21	RT2627	State Tax	23.03	
13-AUG-21	RT2627	Occupancy Tax	14.94	
13-AUG-21	RT2627	City Tax	2.50	
13-AUG-21	RT2627	Parking Valet - Overnight	50.00	
13-AUG-21	RT2627	State Tax-Overnight	4.63	
14-AUG-21	46450	In-Room Dining	59.40	
14-AUG-21	RT2627	Room Chrg - Grp - Association	249.00	
14-AUG-21	RT2627	State Tax	23.03	
14-AUG-21	RT2627	Occupancy Tax	14.94	
14-AUG-21	RT2627	City Tax	2.50	
14-AUG-21	RT2627	Parking Valet - Overnight	50.00	

Continued on the next page

Westin Nashville
807 Clark Place
Nashville, TN 37203
United States
Tel: 615-248-2800 Fax: 629-800-5221

THE WESTIN
NASHVILLE

anthony Cummings
AC1845 - ACA Congress of Corrections YR

Page Number : 2 Invoice Nbr : 470231
Guest Number : 453521
Folio ID : A
Arrive Date : 12-AUG-21 09:27
Depart Date : 16-AUG-21
No. Of Guest : 1
Room Number : 2627
Marriott Bonvoy Number : 8526

Date	Reference	Description	Charges (USD)	Credits (USD)
14-AUG-21	RT2627	State Tax-Overnight	4.63	
15-AUG-21	VI	Visa-8758	66.19	
15-AUG-21	58420	L27	33.54	
15-AUG-21	RT2627	Room Chrg - Grp - Association	249.00	
15-AUG-21	RT2627	State Tax	23.03	
15-AUG-21	RT2627	Occupancy Tax	14.94	
15-AUG-21	RT2627	City Tax	2.50	
15-AUG-21	RT2627	Parking Valet - Overnight	50.00	
15-AUG-21	RT2627	State Tax-Overnight	4.63	
AUG-16-2021 VI	Visa			-377.64
** Total			1535.53	-1535.53
*** Balance			0.00	

50 00
4 63
50 00
4 63
50 00
4 63
50 00
4 63
218 22

Continued on the next page

Westin Nashville
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Nashville, TN 37203
United States
Tel: 615-248-2800 Fax: 629-800-5221

THE WESTIN
NASHVILLE

anthony Cummings
AC1845 - ACA Congress of Corrections YR

Page Number : 3 Invoice Nbr : 470231
Guest Number : 453521
Folio ID : A
Arrive Date : 12-AUG-21 09:27
Depart Date : 16-AUG-21
No. Of Guest : 1
Room Number : 2627
Marriott Bonvoy Number : 8526

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev.	Telecomm	Parking	Misc	Other	Total	Payment
08-12-2021	0.00	0.00	0.00	0.00	0.00	-813.79	-813.79	0.00
08-13-2021	0.00	0.00	0.00	0.00	0.00	344.10	344.10	0.00
08-14-2021	0.00	0.00	0.00	0.00	0.00	403.50	403.50	0.00
08-15-2021	0.00	0.00	0.00	0.00	0.00	377.64	377.64	66.19
Total	0.00	0.00	0.00	0.00	0.00	311.45	311.45	66.19

Signature_____

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The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Guest Information	REDACTED <i>Eddie Scott</i>	Dates of Stay	08/12/2021 - 08/15/2021
	715 W TIBBEE RD	Room number	1705
	WEST POINT, MS 397736303 US	Guest number	453489W1
		Member Number908
		Group Number	338963

Date	Description	Reference	Charges	Credits
08/12/2021	Room Chrg - Grp - Association	RT1705	249.00	
08/12/2021	State Tax	RT1705	23.03	
08/12/2021	Occupancy Tax	RT1705	14.94	
08/12/2021	City Tax	RT1705	2.50	
08/12/2021	Parking Valet - Overnight	RT1705	50.00	
08/12/2021	State Tax-Overnight	RT1705	4.63	
08/12/2021	Advance Deposit	DEPOSIT		1,157.89
08/13/2021	Room Chrg - Grp - Association	RT1705	249.00	
08/13/2021	State Tax	RT1705	23.03	
08/13/2021	Occupancy Tax	RT1705	14.94	
08/13/2021	City Tax	RT1705	2.50	
08/13/2021	Parking Valet - Overnight	RT1705	50.00	
08/13/2021	State Tax-Overnight	RT1705	4.63	
08/14/2021	Room Chrg - Grp - Association	RT1705	249.00	
08/14/2021	State Tax	RT1705	23.03	
08/14/2021	Occupancy Tax	RT1705	14.94	
08/14/2021	City Tax	RT1705	2.50	
08/14/2021	Parking Valet -	50 00 + RT1705	50.00	
08/14/2021	State Tax-Oven	4 63 + RT1705	4.63	
08/14/2021	Mini Bar	50 00 + ZS	3.29	
08/14/2021	Mini Bar	4 63 + ZS	6.59	
08/24/2021	Visa-8758	50 00 + VI		115.71
Total balance		163 89 +		-231.42 USD

Snacks, water & sodas

Questions about your bill? Please contact your hotel directly at +1 615-248-2800

The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Important Information

Authenticity of Hotel Bills

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Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

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The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Guest Information	<i>Shelton Deanes</i> PAYEE CHANGE	Dates of Stay	08/12/2021 - 08/16/2021
	715 W TIBBEE RD	Room number	
	WEST POINT, MS 397736303 US	Guest number	453509W1
		Member Number	*****908
		Group Number	338963

Date	Description	Reference	Charges	Credits
Total balance				null USD

Important information

Authenticity of Hotel Bills

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Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 615-248-2800

The Westin Nashville
807 Clark Place
Nashville, TN 37203 US
+1 615-248-2800

Summary of Charges

Guest Information	<i>S. Pearce</i> PATTY L STANGE	Dates of Stay	08/12/2021 - 08/16/2021
	715 W TIBBEE RD	Room number	
	WEST POINT, MS 397736303 US	Guest number	453497W1
		Member Number908
		Group Number	338963

Date	Description	Reference	Charges	Credits
08/12/2021	Advance Deposit	DEPOSIT		1,157.89
08/13/2021	Guaranteed No Show	lw	249.00	
08/13/2021	Guaranteed No Show	lw	249.00	
08/13/2021	Guaranteed No Show	lw	249.00	
08/13/2021	Guaranteed No Show	lw	249.00	
08/13/2021	State Tax	lw	23.03	
08/13/2021	State Tax	lw	23.03	
08/13/2021	State Tax	lw	23.03	
08/13/2021	State Tax	lw	23.03	
08/13/2021	Occupancy Tax	lw	14.94	
08/13/2021	Occupancy Tax	lw	14.94	
08/13/2021	Occupancy Tax	lw	14.94	
08/13/2021	Occupancy Tax	lw	14.94	
08/13/2021	City Tax	lw	2.50	
08/13/2021	City Tax	lw	2.50	
08/13/2021	City Tax	lw	2.50	
08/13/2021	City Tax	lw	2.50	
08/13/2021	Service Recovery- Rooms	lw	0.01	
Total balance				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 615-248-2800

**INVOICE**

Date: 8/10/2021
Due: 8/10/2021
Email:
cwilson@claysheriffms.

For: ROCIC 30th Annual Homicide Conference — August 15 - 18, 2021

Notes:
There is an additional \$6 nonrefundable processing fee per attendee, in addition to the registration fee, for all credit card payments.

741

Caitlyn Wilson

From: ROCIC <gateway@linkpt.net>
Sent: Tuesday, August 10, 2021 12:19 PM
To: Amy G Berry
Subject: Receipt from ROCIC

Flag Status: Flagged

Company: ROCIC
Reference Number: C-364db899-a4c6-4131-9e8d-9cfc61a23d36

Subtotal: \$468.00
Tax: \$0.00
Shipping: \$0.00
Total: \$468.00

ROCIC

EXHIBIT N

Calculation of Estimated Contributions/Wages For Constables
September 2021

Calculation:

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$720.00	\$1,805.00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	\$79.20	\$198.55	
Estimated Contributions	\$79.20	\$198.55	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	\$361.15	\$905.38	
Estimated Wages	\$361.15	\$905.38	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	\$32.50	\$81.48	
Estimated Wages	\$361.15	\$905.38	
Multiplied by PERS ER Rate	17.40%	17.40%	
Estimated PERS ER Contributions	\$62.84	\$157.54	

**Summary of Wages and Contributions to be reported to PERS For Constables: **

Estimated Wages	\$361.15	\$905.38	
Estimated PERS EE Contributions	\$32.50	\$81.49	113.99
Estimated PERS ER Contributions	\$62.84	\$157.54	220.38
Total Estimated Contributions	\$95.34	\$239.03	

Funds to be Paid to Constables

Gross Fee Income	\$720.00	\$1,805.00
Less: Total Estimated PERS EE/ER Contributions	\$95.34	\$239.03
Net Gross	\$624.66	\$1,565.97

Need an order to transfer to Payroll Clearing fund \$ 334.37 to remit with Retirement Contributions

* Gross Fee Income is turned in to comptroller by the Justice Court Deputy.

EXHIBIT O

NOTICE OF COST OF OUT OF STATE TRAVEL BY BOARD OF SUPERVISORS

PURSUANT, to Section 19-3-67(5) of *Mississippi Code of 1972*, if any member(s) of the Board of Supervisors travel out of State they shall publish an itemized listing of expenses incurred in the said travel in a newspaper of general circulation.

WHEREAS, at the regular meeting held Thursday, September 23, 2021, at 9:00 a.m., the Clay County Board of Supervisors voted to publish the said itemized listing of expenditures of out of state travel incurred by Supervisor Shelton Deane and Supervisor R. B. Davis to attend the National Association of Sheriff's Association Conference in Phoenix, AZ. The expenditures associated with the said travel were as follows:

	LODGING	FOOD	FLIGHT/ TRAVEL	OTHER	TOTAL
Supervisor Deanes	\$ 760.97	\$ 184.00	\$ 644.80	\$ 60.00	\$ 1,649.77
Supervisor Davis	\$ 760.97	\$ 184.00	\$ 334.90	\$ 60.00	\$ 1,339.87

SO PUBLISHED, this the 23rd day of September, 2021.

_____/s/Shelton L. Deanes_____
Shelton L. Deanes, President
Clay County Board of Supervisors

ATTEST:

_____/s/Amy G. Berry_____
Amy G. Berry, Chancery Clerk
Clerk of the Board

EXHIBIT P

EXHIBIT Q



Golden Triangle
Development
LINK
PO Box 1328
Columbus, MS 39703

Invoice

Date	Invoice #
9/14/2021	257581

Bill To
Clay County Board of Supervisors PO Box 815 West Point, MS 39773

Item Code	Description	Amount
Clay County Reimbursement	Jones Walker 1095013	1,550.00
Dues and Trust fees to Golden Triangle Development Link may be deductible as a necessary business expense for income tax purposes. However, the portion of your dues and Trust fees used to fund lobbying activities is not deductible. For the year, that portion is 10%. The Link's dues and Trust fees are not deductible as charitable contribution.		

Total	\$1,550.00
-------	------------

JONES
WALKER

Please Remit Payments Only To:
201 St. Charles Avenue, 50th Floor
New Orleans, LA 70170-5100
Telephone 504.582.8000
Payments Only: jwar@joneswalker.com
Billing Inquiries: creditmanager@joneswalker.com
Fed. I.D. # 72-0445111

August 31, 2021

Golden Triangle Development Link
Via Email: Mwilson@gtlink.Org

Client: 028755
Matter: 14068102
Invoice #: 1095013

RE: General Project Advice - Clay County

REMITTANCE PAGE

Date	Invoice Number	Fees	Other Charges	Other Adjustments	Payments	Balance Due
Current Invoice:						
08/31/21	1095013	\$1,550.00	\$0.00		\$0.00	\$1,550.00
Grand Total Due – This Matter						\$1,550.00

Please return this page with payment or include our invoice number(s) in the wire or ACH text.
Due and payable upon receipt. Please contact Christopher Pace if you have any questions.

Bank: Iberia Bank
ABA Routing No.: 265270413
Swift Code: IBEAUS44

Credit: Jones Walker LLP
Account No.: 20000247731



Please Remit Payments Only To:
201 St. Charles Avenue, 50th Floor
New Orleans, LA 70170-5100
Telephone 504.582.8000
Payments Only: jwan@joneswalker.com
Billing Inquiries: creditmanager@joneswalker.com
Fed. I.D. # 72-0445111

August 31, 2021

Golden Triangle Development Link
Via Email: Mwilson@gtrlink.Org

Client: 028755
Matter: 14068102
Invoice #: 1095013

RE: General Project Advice - Clay County

Date	Initials	Description	Hours	Amount
06/16/21	CSP	Telephone conference with J. Higgins re tva response re providing tva power, directly or indirectly, to medical marijuana growers and distributors; Multiple emails with link team re same and implications to proposed west point project.	0.30	150.00
06/21/21	CSP	Prepare amended and restated option contract between litwillers and link, as well as corresponding option contract between litwillers and origis affiliate at request of J. Higgins in connection with solar transmission line row needed by origis; Forward drafts to link team for review and comment.	2.10	1,050.00
06/24/21	CSP	Review files for executed Peco Foods FILOT agreement; Locate county and city board resolutions approving same and forward to A. Berry; Related telephone conference with same and also with tax assessor personnel re peco foods failure to file a personal property rendition for 2021; Communicate same to M. Fisackerly so that company can be notified of failure to file and associated penalty.	0.70	350.00

Total Fees: \$1,550.00

Timekeeper Summary

Initials	Timekeeper	Hours	Rate	Amount
CSP	Christopher S. Pace	3.10	\$500.00	\$1,550.00
Totals		3.10		\$1,550.00

TOTAL AMOUNT DUE THIS INVOICE

\$1,550.00

EXHIBIT R

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date: June 01, 2021
Letter ID: L1536830656
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

FINCH HARVEY
6377 BARTON FERRY RD
WEST POINT MS 397730000

Reimbursement Year: 2020

Parcel#: 057 02 0020000

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12. Applicant or applicant's spouse was allowed exemption on other property. §27-33-21 (c)
MONROE

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to allow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L1536830656
Period: December 31, 2020

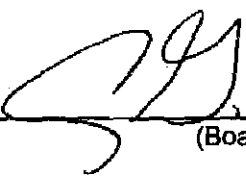
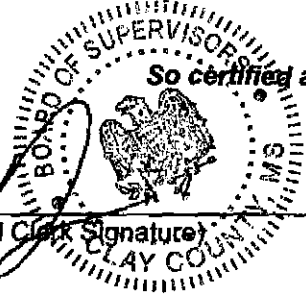
This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
FINCH HARVEY 6377 BARTON FERRY RD WEST POINT MS 397730000	057 02 0020000	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk   _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held 5/23/2021
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L0705612992
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

WHITE AUSTIN N
695 MHOON VALLEY RD
WEST POINT MS 397730000

Reimbursement Year: 2020

Parcel#: 080 14 0050100

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12. Applicant or applicant's spouse was allowed exemption on other property. §27-33-21 (c)
CHICKASAW

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to allow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L0705612992
Period: December 31, 2020

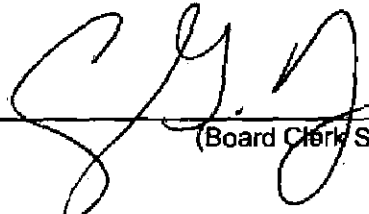
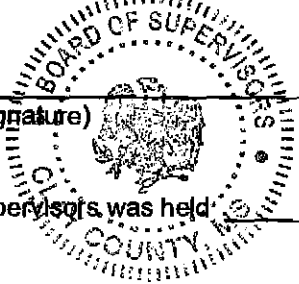
This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WHITE AUSTIN N 895 MHOON VALLEY RD WEST POINT MS 397730000	080 14 0050100	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk  (Board Clerk Signature)
The meeting of the CLAY Board of Supervisors was held  9/23/2021 (Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____ (Board Clerk Signature)
The meeting of the CLAY Board of Supervisors was held _____ (Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment

Date: June 01, 2021
Letter ID: L1361833152
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

JOHNSON LINDA JEAN
320 W JONES STREET
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 082D415B 0170000
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12. Applicant or applicant's spouse was allowed exemption on other property. §27-33-21 (c)
NOXUBEE

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to allow the applicants homestead exemption is final.

Sincerely,

Tax Administrator
Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # r10011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L1361833152
Period: December 31, 2020

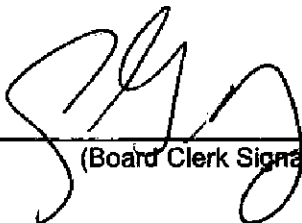
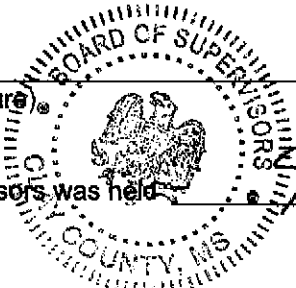
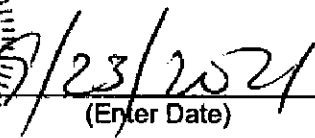
This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
JOHNSON LINDA JEAN 320 W JONES STREET WEST POINT MS 397730000	082D415B 0170000	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk  (Board Clerk Signature) 
The meeting of the CLAY Board of Supervisors was held  (Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____ (Board Clerk Signature)
The meeting of the CLAY Board of Supervisors was held _____ (Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Date: June 01, 2021
Letter ID: L2123754688
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

ROBY OLLIE MAE
25870 BERRY ROAD
PHEBA MS 397550000

Reimbursement Year: 2020
Parcel#: 071 02 0070100
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12. Applicant or applicant's spouse was allowed exemption on other property. §27-33-21 (c)
WEBSTER

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to allow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

Notice Certification

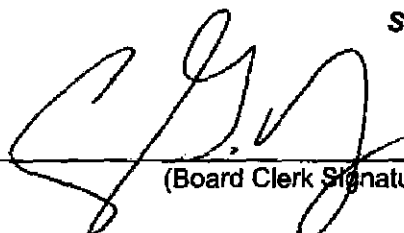
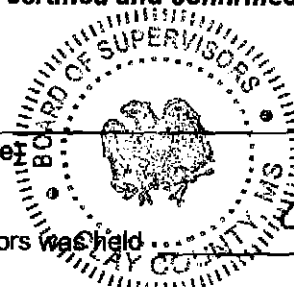
Date: June 01, 2021
Letter ID: L2123754688
Period: December 31, 2020

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
ROBY OLLIE MAE 25870 BERRY ROAD PHEBA MS 397550000	071 02 0070100	West Point Consolidated School District

Agree and Accept
The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk  (Board Clerk Signature)  5/23/2021
The meeting of the CLAY Board of Supervisors was held (Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object
The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L2006543552
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HAWKINS AMY RUTH
2095 CREPE MYRTLE LP
WEST POINT MS 397730000

Reimbursement Year: 2020

Parcel#: 082B209A 0020000

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12. Applicant or applicant's spouse was allowed exemption on other property. §27-33-21 (c)
LOWNDES

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to allow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L2006543552
Period: December 31, 2020


This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

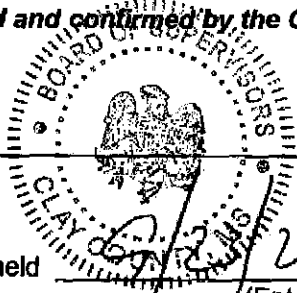
Applicant Name	Parcel #	School District
HAWKINS AMY RUTH 2095 CREPE MYRTLE LP WEST POINT MS 397730000	082B209A 0020000	West Point Consolidated School District

Agree and Accept
The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk


(Board Clerk Signature)



The meeting of the CLAY Board of Supervisors was held 06/23/2021
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object
The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk

(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held

(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

EXHIBIT S

CHARGEBACKS TO BE RELEASED BY BOARD ORDER

NAME	D.O.R.	COUNTY
✓ PARKER WILLIAM S	2 HOMESTEAD APPS	APPLICANT DECEASED
✓ BLAKENEY THOMAS	INCORRECT SOCIAL	CORRECTED
✓ DUNCAN DAVID	INCORRECT SOCIAL	CORRECTED
✓ DUNCAN HERBERT	INCORRECT SOCIAL	CORRECTED
✓ PIPPINS MARY ALICE	INCORRECT SOCIAL	SOCIAL WAS VERIFIED
✓ WEBB CLARA	INCOMPLETE APP	CORRECTED
✓ EDWARDS LORA	APP NOT ON FILE	2019 APP IS ON FILE
✓ HOPPER LEE	INCORRECT DATE	DATE CORRECTED
✓ LEWIS DONNIE	APP NOT ON FILE	2016 APP IS ON FILE
✓ SHAW GABRIEL	APP NOT ON FILE	2020 APP IS ON FILE
✓ THOMPSON VIRGINIA	INCOMPLETE APP	CORRECTED

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L1711492288
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

PARKER WILLIAM S
309 MAPLEVIEW DR
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 092A224D 0190000
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

12. Applicant or applicant's spouse was allowed exemption on other property. §27-33-21 (c)
LOWNDES

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L1711492288
Period: December 31, 2020

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
PARKER WILLIAM S 309 MAPLEVIEW DR WEST POINT MS 397730000	092A224D 0190000	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



Date: June 01, 2021
Letter ID: L1630743744
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

EDWARDS LORA GALLION
318 HILLCREST RD
WEST POINT MS 397730000

Reimbursement Year: 2020

Parcel#: 082C216B 0100000

School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L163074374
Period: December 31, 2021

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
EDWARDS LORA GALLION 318 HILLCREST RD WEST POINT MS 397730000	082C216B 0100000	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L1695395008
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

BLAKENEY THOMAS MICHAEL
3290 HENRYVILLE RD
CEDAR BLUFF MS 397410000

Reimbursement Year: 2020
Parcel#: 076 07 0030000
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)
- Secondary Social Security Number is incorrect.

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form #RL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L169539500
Period: December 31, 2021

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BLAKENEY THOMAS MICHAEL 3290 HENRYVILLE RD CEDAR BLUFF MS 397410000	076 07 0030000	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)



The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L2089921728
Period: December 31, 2020
Account #: 1027-8052

 
AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

LEWIS DONNIE BURL
7905 MHOON VALLEY LN
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 080B 11A 0530000
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 202
Letter ID: L208992172
Period: December 31, 202

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LEWIS DONNIE BURL 7905 MHOON VALLEY LN WEST POINT MS 397730000	080B 11A 0530000	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L2019175616
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

WEBB CLARA L
9531 PERRY RD
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 028 06 0020100
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 202
Letter ID: L201917561
Period: December 31, 202

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WEBB CLARA L 9531 PERRY RD WEST POINT MS 397730000	028 06 0020100	West Point Consolidated School District

Agree and Accept
The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object
The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L2041474240
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

THOMPSON VIRGINIA GAIL
633 DECKER RD
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 089 26 0110100
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 202
Letter ID: L204147424
Period: December 31, 202

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
THOMPSON VIRGINIA GAIL 633 DECKER RD WEST POINT MS 397730000	089 26 0110100	West Point Consolidated School District

Agree and Accept
The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object
The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Date: June 01, 2021
Letter ID: L0796634304
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

DUNCAN DAVID RAYMON
2602 HWY 47
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 063 35 0050100
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)
- Secondary Social Security Number is incorrect.

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

Notice Certification

Date: June 01, 2021
Letter ID: L079663430
Period: December 31, 2021

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
DUNCAN DAVID RAYMON 2602 HWY 47 WEST POINT MS 397730000	063 35 0050100	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L0830188736
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

DUNCAN HERBERT H
29 EUGENE ST
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 083D313B 0240000
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

- 08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)
- Secondary Social Security Number is incorrect.

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 202
Letter ID: L083018873
Period: December 31, 202

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
DUNCAN HERBERT H 29 EUGENE ST WEST POINT MS 397730000	083D313B 0240000	West Point Consolidated School District

Agree and Accept
The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object
The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L0097053888
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

HOPPER LEE
1520 HICKORY RIDGE
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 083D213A 0030600
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 202
Letter ID: L009705388
Period: December 31, 202

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HOPPER LEE 1520 HICKORY RIDGE WEST POINT MS 397730000	083D213A 0030600	West Point Consolidated School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L1499131072
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

PIPPINS MARY ALICE
213 FALCON
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 083B211D 0030000
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

08. Application is incomplete or inadequate, causing eligibility to be undeterminable. §27-33-31 (n & r) & §27-33-41 (c)
- Secondary Social Security Number is incorrect.

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # rL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L1499131071
Period: December 31, 2020

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
PIPPINS MARY ALICE 213 FALCON WEST POINT MS 397730000	083B211D 0030000	West Point Consolidated School District

Agree and Accept
The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object
The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Homestead Notice of Adjustment



Date: June 01, 2021
Letter ID: L1467231424
Period: December 31, 2020
Account #: 1027-8052



AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

SHAW GABRIEL
71 LINWOOD DR
WEST POINT MS 397730000

Reimbursement Year: 2020
Parcel#: 061D103D 0320000
School District: West Point Consolidated School District

This is notice that the Department is making an adjustment to the County's Homestead Exemption reimbursement. The above applicant is not qualified for Homestead Exemption.

39. Valid application is not on file. §27-33-31 (a)

If the applicant has any questions about an income tax debt, they may review their account information online through the Taxpayer Access Point at www.dor.ms.gov. If the applicant has any questions about residency status or does not have internet access, they may call 601-923-7618 for assistance.

Please complete the enclosed Notice Certification and forward to the appropriate offices as directed.

You may provide a copy of this notice to the applicant. Please note that the applicant must file any objection to this action with the Clerk of the CLAY County Board of Supervisors (Chancery Clerk's office), not the Department. The applicant has 30 days from the date of this letter to file the objection with the Clerk. If not filed in the time provided, the decision to disallow the applicants homestead exemption is final.

Sincerely,

Tax Administrator

Enclosure: Notice Certification

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # RL0011 v. 10.3

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

Notice Certification

Date: June 01, 2021
Letter ID: L146723142
Period: December 31, 2021

This certifies that the Board of Supervisors for CLAY County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SHAW GABRIEL 71 LINWOOD DR WEST POINT MS 397730000	061D103D 0320000	West Point Consolidated School District

Agree and Accept
The Board has met and entered into its minutes an order directing that the CLAY County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the CLAY County Tax Collector.

Disagree and Object
The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the CLAY Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the CLAY Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

EXHIBIT T

AOC CARES ACT DOCUMENTATION CHECKLIST

- ☐ **REQUEST FOR APPROVAL TO PURCHASE**
 - ORIGINAL SIGNED FORM MUST BE RETURNED

- ☐ **BOARD OF SUPERVISORS MINUTES/LETTER AUTHORIZING THE COUNTY TO PURCHASE APPROVED ITEMS AND REQUEST REIMBURSEMENT FROM THE AOC CARES ACT FUND**

- ☐ **NOTICE OF CARES ACT COUNTY SUB-RECIPIENT AWARD**
 - ORIGINAL SIGNED FORM MUST BE RETURNED

- ☐ **CERTIFICATION FOR REIMBURSEMENT**
 - ORIGINAL SIGNED FORM MUST BE RETURNED WITH THE CARES ACT/COVID-19 REIMBURSEMENT REQUEST

- ☐ **CARES ACT/COVID-19 REIMBURSEMENT REQUEST**
 - ORIGINAL SIGNED FORM MUST BE RETURNED
 - INCLUDE ALL REQUIRED DOCUMENTATION AS LISTED ON THE FORM
 - PURCHASE REQUESTS & PURCHASE ORDERS (IF APPLICABLE)
 - INVOICES - FULL & COMPLETE, DETAILING ALL ITEMS PURCHASED
 - PROOF OF PAYMENT
 - GENERAL LEDGER REPORTS
 - CANCELLED CHECKS - PROVIDE ENTIRE COPY OF THE CHECK WITH DETAILS
 - CREDIT CARD STATEMENTS - PROOF OF PAYMENT OF THE CREDIT CARD STATEMENT REQUIRED
 - FOR EXAMPLE, IF AN ITEM WAS PURCHASED VIA AMAZON USING A COUNTY CREDIT CARD THEN THE FOLLOWING DOCUMENTATION IS REQUIRED:
 - A COPY OF THE AMAZON INVOICE SHOWING THE LAST FOUR DIGITS OF THE CREDIT CARD CHARGED
 - A COPY OF THE CREDIT CARD STATEMENT REFLECTING THE AMAZON CHARGE
 - PROOF OF PAYMENT TO THE CREDIT CARD COMPANY
 - EQUIPMENT-RELATED PURCHASES
 - RECEIVING REPORTS
 - COUNTY ISSUED INVENTORY REPORTS DETAILING THE FOLLOWING:
 - INVENTORY NUMBER
 - SERIAL NUMBER
 - LOCATION OF ITEM/PERSON ASSIGNED
 - PHOTOS OF ALL ITEMS PURCHASED
 - IF THE ITEM IS ON INVENTORY, THE INVENTORY STICKER SHOULD BE VISIBLE IN THE PHOTO

PLEASE MAIL ALL REQUIRED ORIGINALS AND SUPPORTING DOCUMENTATION TO THE FOLLOWING:

SUPREME COURT OF MISSISSIPPI
JENNIFER PARISH
POST OFFICE BOX 117
JACKSON, MS 39205

Amy G Berry

From: Parish, Jennifer E. <jparish@courts.ms.gov>
Sent: Monday, September 13, 2021 1:31 PM
To: aberry@claycounty.ms.gov
Subject: RE: Request

Amy,

The following was approved. I'll send you all the documents once Lisa signs the award letter.

CLAY COUNTY - CHANCERY

DESCRIPTION	COST	QTY	TOTAL COST
SHI QUOTE #20949277			
LENOVO THINKPAD P1 LAPTOP	2,503.37	6	15,020.22
HP COLOR LASERJET PR M454DN PRINTER	452.99	7	3,170.93
XEROX DOCUMATE 3125 DOCUMENT SCANNER	386.04	6	2,316.24
LG 34BL650-B LED MONITOR	392.34	2	784.68
ADOBE ACROBAT PRO DC	193.02	3	579.06
OWL LABS MEETING OWL PRO CONFERENCE CAMERA	1,123.64	1	1,123.64
ZEBRA ZIPSHIP POLYPRO 3000T LABEL PRINTER	139.72	2	279.44
LG 27BK400H-B LED MONITOR 27"	214.97	5	1,074.85
DELL OPTIPLEX 7090 SFF DESKTOP	1,033.00	2	2,066.00
LENOVO THINKSTATION P330 DESKTOP	1,429.00	1	1,429.00
PPE, DISINFECTING SUPPLIES	2,830.50	1	2,830.50
MICROSOFT OFFICE HOME & BUSINESS 2019, CDW-G QUOTE MJCC170	239.13	9	2,152.17
TOTAL REQUEST			32,826.73

Thanks!

Jen

From: Amy G Berry <aberry@claycounty.ms.gov>
Sent: Monday, September 13, 2021 10:45 AM
To: Parish, Jennifer E. <jparish@courts.ms.gov>
Subject: Request



Hey Jennifer
I have resubmitted my request. I think there was a back page to both quotes. I failed to copy that. I hope this helps.
Let me know if you should need anything further.

Thank you!!

Amy G. Berry, Chancery Clerk



**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

POST OFFICE BOX 117
JACKSON, MISSISSIPPI 39205
TELEPHONE (601) 576-4630
FAX (601) 576-4639

**COUNTY REQUEST FOR APPROVAL TO PURCHASE UNDER THE CARES ACT
CORONAVIRUS RELIEF FUND**

FAILURE TO SIGN AND RETURN THIS REQUEST FOR APPROVAL TO PURCHASE ALONG WITH SUPPORTING DOCUMENTATION WILL RESULT IN THE DELAY OR DENIAL OF YOUR REQUEST FOR APPROVAL TO PURCHASE.

I, *Amey G. Bexley*, hereby certify that I have the authority and approval pursuant to the board minutes dated provided by the Clay County Board of Supervisors (*Sub-recipient*) to execute this request for approval to purchase under the CARES Act from the Administrative Office of Courts (AOC). (*Board of Supervisors' minutes reflecting this action must be attached to this Request for Approval.*) I certify that the request for approval to purchase under the CARES Act Coronavirus Relief Fund will be used only to cover equipment and services that:

- a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- b. Were not accounted for in the budget most recently approved as of March 27, 2020; and
- c. Were incurred during the period that begins on March 1, 2020, and ends on December 31, 2021.

Sub-recipient understands that eligible expenses are subject to final approval by AOC and are contingent on allow-ability under the CARES Act. Eligible expenditures include, but are not limited to:

- a. Public health expenses such as expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment in connection with the COVID-19 public health emergency.
- b. Payroll expenses for public safety and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
- c. Expenses to improve telework capabilities for court employees to enable compliance with COVID-19 public health precautions.
- d. Any other COVID-19 related expenses reasonably necessary to the function of the court.

Sub-recipient understands that any award of funds pursuant to this request must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure. Sub-recipient certifies that it has reviewed the guidance established by the U.S. Department of the Treasury and certifies that requested purchases meet the required guidance. The sub-recipient must meet certain provisions of Title 2 C.F.R. 200, including, but not limited to:

STATE AWARD NUMBER 3053-13CH-09132021

Page 1 of 2

- a. Fund payments are considered to be federal financial assistance subject to the Single Audit Act (31 U.S.C. 7501-7507).
- b. Sub-recipients are subject to a single audit or program specific audit pursuant to 2 C.F.R. 200.501(a) when sub-recipient spends \$750,000 or more in federal awards during their fiscal year.
- c. Fund payments are subject to 2 C.F.R. 200.303 regarding internal controls.
- d. Fund payments are subject to 2 C.F.R. 200.330 through 200.332 regarding sub-recipient monitoring and management.
- e. Fund payments are subject to Subpart F regarding audit requirements.

With respect to any conflict between such federal requirements and the provisions of state law and except as otherwise required under federal law or regulation, the more stringent requirement shall control. Any funds expended by the sub-recipient in any manner that do not adhere to official federal guidance shall be returned to AOC.

Sub-recipient agrees that if the request for purchase is granted, Sub-recipient will retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts in a manner consistent with §200.333 - Retention requirements for records of 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Documentation must be maintained by the Sub-recipient for five (5) years from the date of submission of the final expenditure report.

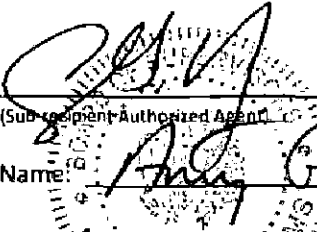
As required by 2 C.F.R. 200.331(a)(5), any federal or state agency authorized under the CARES Act shall have the right of access to any records, documents, financial statements, papers, or other records of Sub-recipient that are pertinent to this prospective award, in order to comply with any audits pertaining to funds allocated to Sub-recipient under any prospective award. The right of access also includes timely and reasonable access to Sub-recipient's personnel for the purpose of interview and discussion related to such documents. The right of access is not limited to the required retention period but lasts as long as the records are retained.

Sub-recipient understands any funds provided pursuant to this request to purchase cannot be used as a revenue replacement for lower than expected tax or other revenue collection and cannot be used for expenditures for which the sub-recipient has received any other supplemental funding (whether state, federal or private in nature) for that same expense. If Sub-recipient receives duplicate benefits from another source, Sub-recipient must refund the benefits provided by AOC to AOC.

Failure of the sub-recipient to comply with Federal or State laws, rules or regulations, or AOC guidelines including non-compliance with 2 C.F.R. 200, may result in expenses being disallowed, withholding of federal funds, and/or termination of this Agreement.

SUB-RECIPIENT

ADMINISTRATIVE OFFICE OF COURTS

Signed: 
(Sub-recipient Authorized Agent)
Printed Name: Anthony G. Beery
Title: Charter Clerk
Date: _____

Signed: _____
Printed Name: Lisa Counts
Title: AOC Deputy Director
Date: _____

**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

CARES ACT/COVID-19 REIMBURSEMENT REQUEST

INSTRUCTIONS: Please complete, sign and attach required documentation. Failure to submit the completed, signed form with all required documentation will result in the delay of reimbursement.

AWARD NUMBER: 3053-13CH-09132021

(The award number is found on the "Notice of CARES Act County Sub-recipient Award" form you received.)

COUNTY/COURT: Clay County

Contact Name: Amy G. Berry

COUNTY/COURT Mailing Address: P. O. Box 815, West Point, MS 39773

Contact Phone: 494-3124

Contact Email Address: aberry@claycounty.ms.gov

Description of Purchase(s): Monitors, Owl, Laptops, Printers, Scanners, Disinfectant Supplies

Amount of Reimbursement Requested: _____

The following documentation is REQUIRED for reimbursement. Failure to submit any one of the following will result in the delay of reimbursement.



Purchase Requests & Purchase Order(s)



Invoice(s) – full & complete, detailing all items purchased



Proof of Payment

(general ledger reports, cancelled checks, credit card statements, etc.)



Equipment related purchases:

- Receiving reports
- Inventory numbers
- Specific locations of equipment (office numbers, office names, etc.)
- Picture(s) of all equipment purchased



Certification for Reimbursement

CERTIFICATION

The sub-recipient certifies that funds received for reimbursement from the Coronavirus Relief Fund only cover eligible expenditures as outlined in the Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund previously executed by the sub-recipient. Sub-recipient certifies these funds provided pursuant to this certification have not been used for expenditures for which the sub-recipient has received any other supplemental funding (whether state, federal or private in nature) for that same expenditure. If sub-recipient receives duplicate benefits from another source, sub-recipient must refund the benefits provided by AOC to AOC.

Authorized Signature

Amy G. Berry

Printed Name

Date

Chancery Clerk

Title

Mail reimbursement request form with ALL supporting documentation to the following address:

Supreme Court of Mississippi – Finance Office
P.O. Box 117
Jackson, MS 39205

ATTACHMENT A
CARES ACT CORONAVIRUS RELIEF FUND AWARD BUDGET

AWARD #: 3053-13CH-09132021

CLAY COUNTY - CHANCERY

DESCRIPTION	COST	QTY	TOTAL COST
SHI QUOTE #20949277			
LENOVO THINKPAD P1 LAPTOP	2,503.37	6	15,020.22
HP COLOR LASERJET PR M454DN PRINTER	452.99	7	3,170.93
XEROX DOCUMATE 3125 DOCUMENT SCANNER	386.04	6	2,316.24
LG 34BL650-B LED MONITOR	392.34	2	784.68
ADOBE ACROBAT PRO DC	193.02	3	579.06
OWL LABS MEETING OWL PRO CONFERENCE CAMERA	1,123.64	1	1,123.64
ZEBRA ZIPSHIP POLYPRO 3000T LABEL PRINTER	139.72	2	279.44
LG 27BK400H-B LED MONITOR 27"	214.97	5	1,074.85
DELL OPTIPLEX 7090 SFF DESKTOP	1,033.00	2	2,066.00
LENOVO THINKSTATION P330 DESKTOP	1,429.00	1	1,429.00
PPE, DISINFECTING SUPPLIES	2,830.50	1	2,830.50
MICROSOFT OFFICE HOME & BUSINESS 2019, CDW-G QUOTE MJCC170	239.13	9	2,152.17
TOTAL AWARD			32,826.73




**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

POST OFFICE BOX 117
JACKSON, MISSISSIPPI 39205
TELEPHONE (601) 576-4630
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NOTICE OF CARES ACT COUNTY SUB-RECIPIENT AWARD

Sub-recipient's Name	CLAY COUNTY BOARD OF SUPERVISORS
Sub-recipient's DUNS	079117719
Statutory Authority:	SB3053
State Award Number:	3053-13CH-09132021
CFDA Number:	21.019
Award Period Start Date	March 1, 2020
Award Period End Date	December 31, 2021
Award Amount	\$ 32,826.73
Award Budget	Attachment A
Purpose	The COVID-19 crisis has led to an unprecedented backlog of cases in Mississippi. This additional funding allows for the judiciary to meet its constitutionally imposed duty to remain open and available to the public and to ensure the rights guaranteed by the Mississippi Constitution are fulfilled.
Federal Awarding Agency	U.S. Department of the Treasury
Pass-through entity	Administrative Office of Courts Lisa Counts, Deputy Director P. O. Box 117 Jackson, MS 39205 601-359-3470

ADMINISTRATIVE OFFICE OF COURTS




Lisa Counts, Deputy Director

9.20.21

Date of Notice of Award

SUB-RECIPIENT



Sub-recipient Authorized Signature
9/20/2021

Date of Acceptance of Award

Amy G. Berry

Sub-recipient Authorized Printed Name

Sub-recipient must sign and date a copy of this award notice and return the signed award notice and copy of Attachment A to the Administrative Office of Courts to accept this award.

CERTIFICATION FOR REIMBURSEMENT

FAILURE TO SIGN AND RETURN THIS CERTIFICATION ALONG WITH THE REQUEST FOR REIMBURSEMENT FORM AND SUPPORTING DOCUMENTATION WILL RESULT IN THE DELAY OR DENIAL OF YOUR REQUEST FOR REIMBURSEMENT.

I, _____, hereby certify that I have the authority pursuant to the Board minutes dated _____ of the _____ Clay _____ County Board of Supervisors (Sub-recipient) to execute this Certification and request reimbursement from the Administrative Office of Courts (AOC) for the allocation of the Coronavirus Relief Fund provided to AOC based on award # 3053-13CH-09132021 for pre-approved eligible expenditures. The sub-recipient certifies that any of the funds received for reimbursement from the Coronavirus Relief Fund are to be used only to cover eligible expenditures as outlined in the Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund previously executed by the sub-recipient. Eligible expenses are subject to approval by AOC and are contingent on allowability under the CARES Act.

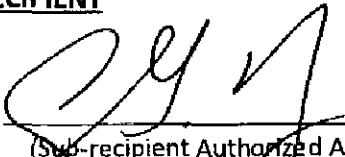
Sub-recipient understands that any award of funds pursuant to this certification must adhere to official federal guidance issued or to be issued on what constitutes an eligible expenditure. The sub-recipient certifies that the sub-recipient has reviewed the guidance established by the U.S. Department of the Treasury and certifies that costs meet the required guidance. The sub-recipient must comply with certain provisions of Title 2 C.F.R. 200 as outlined in the Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund previously executed by the sub-recipient.

Sub-recipient agrees that it will retain documentation of all uses of the funds for five (5) years from the date of submission of the final expenditure report as required by federal regulations. Sub-recipient agrees that any federal or state agency authorized under the CARES Act shall have the right of access to any records, documents, financial statements, papers, or other records of Sub-recipient that are pertinent to this Certification, in order to comply with any audits pertaining to funds allocated to Sub-recipient under this Certification. The right of access also includes timely and reasonable access to Sub-recipient's personnel for the purpose of interview and discussion related to such documents. The right of access is not limited to the required retention period but lasts as long as the records are retained.

Sub-recipient certifies any funds provided pursuant to this certification will not be used for expenditures for which the sub-recipient has received any other supplemental funding (whether state, federal or private in nature) for that same expenditure. If Sub-recipient receives duplicate benefits from another source, sub-recipient must refund the benefits provided by AOC to AOC.

Failure of the sub-recipient to comply with the provisions of this Certification, including non-compliance with 2 C.F.R. 200, may result in reimbursement for pre-approved expenses being disallowed, the withholding of federal funds, and/or termination of the original Agreement.

SUB-RECIPIENT

Signed:  STATE AWARD NUMBER: 3053-13CH-09132021
(Sub-recipient Authorized Agent)
Printed Name: Amy P. Sen
Title: Charney Clerk
Date: _____

CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD SEPTEMBER 01, 2021 TO SEPTEMBER 09, 2021

PAGE 1
APCDRPR

BANK: BCR BANCORPSOUTH D1 R&B IMPRV 2020

CHECK			INVOICE		ACCOUNT			CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
999	9/09/2021	CUNNINGHAM TRUCKING, LLC	09/2021	01	089-301-631	GRAVEL OR SHELL	3000.00	3000.00
1000	9/09/2021	PETE'S DIRT & TRUCKING CO.	09/2021	01	089-301-631	GRAVEL OR SHELL	5400.00	5400.00
** CHECK TOTAL FOR BANK: BANCORPSOUTH D1 R&B IMPRV 2020								8400.00

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD SEPTEMBER 01, 2021 TO SEPTEMBER 09, 2021

PAGE 2
APCDRPR

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
76896	8/10/2021	FUELMAN-DC	NP60396336	01	001-164-671	GASOLINE	42.53-	
			NP60445734	01	001-164-671	GASOLINE	47.08-	
			NP60425024	01	001-164-671	GASOLINE	33.58-	
			NP60553026	01	001-164-671	GASOLINE	40.90-	
						VOID DATE: 9/01/2021		164.09-V
77053	9/01/2021	PAYROLL CLEARING ACCOUNT	120210901023	01	001-000-110	DEPUTIES	19663.61	
			120210901023	02	001-000-110	DEPUTIES OVERTIME	2703.05	
			120210901023	03	001-000-110	FICA W/H	1332.73	
			120210901023	04	001-000-110	MEDICARE WITHOLDING	311.67	
			120210901023	05	001-000-110	RETIREMENT W/H	3839.61	27850.67
77054	9/02/2021	JAMES STEPHEN YOUNG	09/2021	01	001-200-476	MEALS & LODGING	152.58	152.58
77055	9/07/2021	MS DEPARTMENT OF REVENUE	09/2021	01	001-200-695	CAR TITLES/TAGS	16.00	16.00
77056	9/07/2021	CLAY COUNTY TAX ASSESSOR/COL	09/2021	01	001-200-695	CAR TITLES/TAGS	20.00	
			09/2021	01	001-200-695	CAR TITLES/TAGS	20.00-	
						VOID DATE: 9/07/2021		.00 V
77057	9/07/2021	MS DEPARTMENT OF REVENUE	09/2021A	01	001-200-695	CAR TITLES/TAGS	24.00	24.00
** CHECK TOTAL FOR BANK: BANCORP SOUTH GENERAL COUNTY								27879.16
** TOTAL DISBURSEMENTS **								36279.16

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APCDRPR

CHECK			INVOICE		ACCOUNT			CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
187255	9/13/2021	DARYL THOMAS	09/2021	01	089-301-631	GRAVEL OR SHELL	625.00	625.00
187256	9/13/2021	JONES CONSTRUCTION, LLC	09/2021	01	089-301-631	GRAVEL OR SHELL	4900.00	4900.00
187257	9/13/2021	MICHAEL KENNARD	09/2021	01	089-301-631	GRAVEL OR SHELL	2100.00	2100.00
187258	9/13/2021	JAREETA CHANDLER	09/2021	01	089-301-631	GRAVEL OR SHELL	750.00	750.00
187259	9/13/2021	WME TRUCKING LLC	09/2021	01	089-301-631	GRAVEL OR SHELL	3150.00	3150.00
187260	9/28/2021	BACCO MATERIALS, INC.	28724	01	089-301-631	GRAVEL OR SHELL	2946.42	
			28729	01	089-301-631	GRAVEL OR SHELL	444.09	
			28716	01	089-301-631	GRAVEL OR SHELL	3017.28	
			28720	01	089-301-631	GRAVEL OR SHELL	3044.13	
			28723	01	089-301-631	GRAVEL OR SHELL	2246.11	
			28708	01	089-301-631	GRAVEL OR SHELL	1997.84	13695.87
187261	9/28/2021	PRESTON DOBBS TRUCKING AND	4838	01	089-301-631	GRAVEL OR SHELL	3227.00	3227.00
** CHECK TOTAL FOR BANK: BANCORPSOUTH D1 R&B IMPRV 2020							28447.87	

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD SEPTEMBER 11, 2021 TO SEPTEMBER 30, 2021

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APCDRPR

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
77257	9/14/2021	TREVA HODGE	09/2021	01	001-100-477	PRIVATE VEHICLE TRAV	162.40	162.40
77258	9/15/2021	PAYROLL CLEARING ACCOUNT	120210901006	01	001-000-110	ASST PURCHASE CLER	75.00	
			120210901006	02	001-000-110	FICA W/H	4.65	
			120210901006	03	001-000-110	MEDICARE WITHOLDING	1.09	
			120210901006	04	001-000-110	RETIREMENT W/H	13.05	
			120210901027	01	001-000-110	GROUP HEALTH - BCBS	944.70	
			120210901027	02	001-000-110	GROUP LIFE INS - EMP	10.08	
			120210901027	03	001-000-110	GROUP HEALTH -GAP/GG	371.30	
			120210915001	01	001-000-110	PERSONNEL MAN/SYST	1938.35	
			120210915001	02	001-000-110	ASST PERSONNEL MNG	109.45	
			120210915001	03	001-000-110	OFFICE CLERICAL	1413.03	
			120210915001	04	001-000-110	FICA W/H	207.51	
			120210915001	05	001-000-110	MEDICARE WITHOLDING	48.53	
			120210915001	06	001-000-110	RETIREMENT W/H	602.19	
			120210915002	01	001-000-110	DEPUTIES	104.16	
			120210915002	02	001-000-110	FICA W/H	5.02	
			120210915002	03	001-000-110	MEDICARE WITHOLDING	1.17	
			120210915002	04	001-000-110	RETIREMENT W/H	18.12	
			120210915003	01	001-000-110	DEPUTIES	2641.60	
			120210915003	02	001-000-110	OFFICE CLERICAL	365.00	
			120210915003	03	001-000-110	FICA W/H	184.50	
			120210915003	04	001-000-110	MEDICARE WITHOLDING	43.15	
			120210915003	05	001-000-110	RETIREMENT W/H	462.75	
			120210915004	01	001-000-110	DEPUTIES	4043.87	
			120210915004	02	001-000-110	FICA W/H	234.96	
			120210915004	03	001-000-110	MEDICARE WITHOLDING	54.94	
			120210915004	04	001-000-110	RETIREMENT W/H	703.64	
			120210915006	01	001-000-110	PURCHASE CLERK SAL	544.00	
			120210915006	02	001-000-110	FICA W/H	17.19	
			120210915006	03	001-000-110	MEDICARE WITHOLDING	4.02	
			120210915006	04	001-000-110	RETIREMENT W/H	94.66	
			120210915008	01	001-000-110	RECEIVING CLERK	509.98	
			120210915008	02	001-000-110	FICA W/H	28.68	
			120210915008	03	001-000-110	MEDICARE WITHOLDING	6.71	
			120210915008	04	001-000-110	RETIREMENT W/H	88.74	
			120210915009	01	001-000-110	MAINTENANCE SALARY	4050.15	
			120210915009	02	001-000-110	SECURITY GUARD	1647.50	
			120210915009	03	001-000-110	PART-TIME HELP	540.32	
			120210915009	04	001-000-110	MAINTENANCE OVERTI	261.35	
			120210915009	05	001-000-110	FICA W/H	412.98	
			120210915009	06	001-000-110	MEDICARE WITHOLDING	96.59	
			120210915009	07	001-000-110	RETIREMENT W/H	868.58	
			120210915010	01	001-000-110	INFORMATION TECHNO	458.78	
			120210915010	02	001-000-110	FICA W/H	27.16	
			120210915010	03	001-000-110	MEDICARE WITHOLDING	6.35	
			120210915010	04	001-000-110	RETIREMENT W/H	79.83	
			120210915014	01	001-000-110	DEPUTIES	17.85	
			120210915015	01	001-000-110	CASE MANAGER - GRA	92.97	
			120210915015	02	001-000-110	WORK PROGRAM DEPUT	210.40	

CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD SEPTEMBER 11, 2021 TO SEPTEMBER 30, 2021

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APCDRFR

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			120210915015	03	001-000-110	OFFICE/CLERICAL	338.34	
			120210915015	04	001-000-110	FICA W/H	35.41	
			120210915015	05	001-000-110	MEDICARE WITHOLDING	8.29	
			120210915015	06	001-000-110	RETIREMENT W/H	111.66	
			120210915018	01	001-000-110	DEPUTIES	3440.92	
			120210915018	02	001-000-110	FICA W/H	207.90	
			120210915018	03	001-000-110	MEDICARE WITHOLDING	48.62	
			120210915018	04	001-000-110	RETIREMENT W/H	598.72	
			120210915023	01	001-000-110	DEPUTIES	17090.14	
			120210915023	02	001-000-110	DEPUTIES OVERTIME	2938.01	
			120210915023	03	001-000-110	FICA W/H	1169.07	
			120210915023	04	001-000-110	MEDICARE WITHOLDING	273.41	
			120210915023	05	001-000-110	RETIREMENT W/H	3379.34	
			120210915023	06	001-000-110	GROUP HEALTH - BCBS	6495.39	
			120210915023	07	001-000-110	GROUP LIFE INS - EMP	48.63	
			120210915023	08	001-000-110	GROUP HEALTH -GAP/GG	1670.85	
			120210915023	09	001-000-110	GROUP MEDI-SUPPL	136.11	
			120210915023	10	001-000-110	GROUP MEDI-PART B	148.50	
			120210915023	11	001-000-110	GROUP MEDI-PART D	16.30	
			120210915024	01	001-000-110	DEPUTIES	4570.87	
			120210915024	02	001-000-110	OFFICE/CLERICAL	6764.64	
			120210915024	03	001-000-110	OFFICE CLERICAL OV	997.96	
			120210915024	04	001-000-110	MECHANIC SALARY	1805.94	
			120210915024	05	001-000-110	FICA W/H	821.03	
			120210915024	06	001-000-110	MEDICARE WITHOLDING	192.01	
			120210915024	07	001-000-110	RETIREMENT W/H	2390.63	
			120210915025	01	001-000-110	MTC TRANSPORT OFFI	866.90	
			120210915025	02	001-000-110	FICA W/H	52.61	
			120210915025	03	001-000-110	MEDICARE WITHOLDING	12.30	
			120210915025	04	001-000-110	RETIREMENT W/H	150.84	
			120210915028	01	001-000-110	JAIL ADMINISTRATOR	1912.50	
			120210915028	02	001-000-110	JAIL RECORDS CLERK	1503.31	
			120210915028	03	001-000-110	JAILORS SALARIES	10930.84	
			120210915028	04	001-000-110	KITCHEN MANAGER	1601.92	
			120210915028	05	001-000-110	JAILORS OVERTIME	2938.09	
			120210915028	06	001-000-110	FICA W/H	1112.67	
			120210915028	07	001-000-110	MEDICARE WITHOLDING	260.21	
			120210915028	08	001-000-110	RETIREMENT W/H	3201.73	
			120210915030	01	001-000-110	DEP EMA DIRECTOR S	212.50	
			120210915030	02	001-000-110	FICA W/H	12.58	
			120210915030	03	001-000-110	MEDICARE WITHOLDING	2.94	
			120210915030	04	001-000-110	RETIREMENT W/H	36.97	
			120210915037	01	097-000-110	911 DIRECTOR SALAR	416.66	
			120210915037	02	097-000-110	DISPATCHERS	7782.11	
			120210915037	03	097-000-110	DISPATCHER O/T	1151.67	
			120210915037	04	097-000-110	FICA W/H	542.89	
			120210915037	05	097-000-110	MEDICARE WITHOLDING	126.98	
			120210915037	06	097-000-110	RETIREMENT W/H	1542.33	
			120210915045	01	151-000-110	ROAD LABORERS- HOU	1747.28	
			120210915045	02	151-000-110	FICA W/H	103.33	
			120210915045	03	151-000-110	MEDICARE WITHOLDING	24.17	

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			120210915045	04	151-000-110	RETIREMENT W/H	304.03	
			120210915046	01	152-000-110	ROAD LABORERS- HOU	2560.00	
			120210915046	02	152-000-110	FICA W/H	96.44	
			120210915046	03	152-000-110	MEDICARE WITHOLDING	22.55	
			120210915046	04	152-000-110	RETIREMENT W/H	278.40	
			120210915047	01	153-000-110	ROAD LABORERS- HOU	4235.36	
			120210915047	02	153-000-110	FICA W/H	141.29	
			120210915047	03	153-000-110	MEDICARE WITHOLDING	33.05	
			120210915047	04	153-000-110	RETIREMENT W/H	611.68	
			120210915048	01	154-000-110	ROAD LABORERS- HOU	1912.00	
			120210915048	02	154-000-110	FICA W/H	118.26	
			120210915048	03	154-000-110	MEDICARE WITHOLDING	27.66	
			120210915048	04	154-000-110	RETIREMENT W/H	332.69	
			120210915049	01	155-000-110	ROAD LABORERS - H	4932.26	
			120210915049	02	155-000-110	FICA W/H	236.20	
			120210915049	03	155-000-110	MEDICARE WITHOLDING	55.24	
			120210915049	04	155-000-110	RETIREMENT W/H	460.10	
			120210915051	01	162-000-110	FICA W/H	59.52	
			120210915051	02	162-000-110	MEDICARE WITHOLDING	13.92	
			120210915051	03	162-000-110	RETIREMENT W/H	167.04	
			120210915052	01	163-000-110	FICA W/H	115.59	
			120210915052	02	163-000-110	MEDICARE WITHOLDING	27.03	
			120210915054	01	165-000-110	FICA W/H	53.20	
			120210915054	02	165-000-110	MEDICARE WITHOLDING	12.44	
			120210915054	03	165-000-110	RETIREMENT W/H	149.29	
			120210915057	01	400-000-110	SANITATION SALARY	3227.85	
			120210915057	02	400-000-110	FICA W/H	176.69	
			120210915057	03	400-000-110	MEDICARE WITHOLDING	41.33	
			120210915057	04	400-000-110	RETIREMENT W/H	461.24	
								139473.97
77259	9/16/2021	PAYROLL CLEARING ACCOUNT	120210915016	01	001-000-110	CASE MANAGER - GRA	219.21	
			120210915016	02	001-000-110	WORK PROGRAM DEPUT	315.60	
			120210915016	03	001-000-110	FICA W/H	33.16	
			120210915016	04	001-000-110	MEDICARE WITHOLDING	7.75	
			120210915016	05	001-000-110	RETIREMENT W/H	93.06	
			120210915026	01	001-000-110	OFFICE/CLERICAL	592.82	
			120210915026	02	001-000-110	OFFICE CLERICAL OV	110.53	
			120210915026	03	001-000-110	FICA W/H	40.36	
			120210915026	04	001-000-110	MEDICARE WITHOLDING	9.44	
			120210915026	05	001-000-110	RETIREMENT W/H	122.38	
			120210915026	06	001-000-110	GROUP HEALTH - BCBS	472.35	
			120210915026	07	001-000-110	GROUP LIFE INS - EMP	5.04	
			120210915026	08	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210915031	01	001-000-110	GROUP HEALTH - BCBS	472.35	
			120210915031	02	001-000-110	GROUP LIFE INS - EMP	5.04	
			120210915031	03	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210915050	01	152-000-110	ROAD LABORERS- HOU	160.00	
			120210915050	02	152-000-110	FICA W/H	4.96	
			120210915050	03	152-000-110	MEDICARE WITHOLDING	1.16	
			120210915050	04	152-000-110	RETIREMENT W/H	13.92	

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			120210915055	01	162-000-110	FICA W/H	4.96	
			120210915055	02	162-000-110	MEDICARE WITHOLDING	1.16	
			120210915055	03	162-000-110	RETIREMENT W/H	13.92	
								3070.47
77260	9/16/2021	GOLDEN NUGGET	09/2021	01	001-167-476	SUBSISTENCE MEALS &	218.94	
								218.94
77261	9/21/2021	PAYROLL CLEARING ACCOUNT	120210831012	01	001-000-110	MAINTENANCE SALARY	448.00	
			120210831012	02	001-000-110	FICA W/H	27.78	
			120210831012	03	001-000-110	MEDICARE WITHOLDING	6.50	
			120210831012	04	001-000-110	RETIREMENT W/H	77.95	
			120210831025	01	001-000-110	MEDICAL EXAMINERS	350.00	
			120210831025	02	001-000-110	FICA W/H	21.70	
			120210831025	03	001-000-110	MEDICARE WITHOLDING	5.08	
			120210831025	04	001-000-110	RETIREMENT W/H	60.90	
			120210831062	01	400-000-110	SANITATION SALARY	25.00	
			120210831062	02	400-000-110	FICA W/H	1.55	
			120210831062	03	400-000-110	MEDICARE WITHOLDING	.36	
			120210831062	04	400-000-110	RETIREMENT W/H	4.35	
								1029.17
77262	9/21/2021	ATMOS ENERGY	09/2021OC	01	001-151-513	OFFICE COMPLEX BUILD	320.81	
			09/2021SHERA	01	001-151-514	SHERIFF'S DEPT UTILI	1542.93	
			09/2021SHER	01	001-151-514	SHERIFF'S DEPT UTILI	33.49	
			09/2021DHS	01	001-151-515	DHS BUILDING UTILITI	32.35	
			09/2021D2	01	152-302-510	UTILITIES	43.79	
								1973.37
77263	9/21/2021	AT&T	09/2021HP	01	001-152-504	INTERNET SERVICE	53.50	
								53.50
77264	9/21/2021	AT & T	1326214606	01	001-200-504	NCIC LINES	214.61	
			1310314602	01	097-230-503	NCIC LINE	903.53	
								1118.14
77265	9/21/2021	BELLSOUTH / ATT	09/2021SHER	01	001-200-504	NCIC LINES	36.66	
								36.66
77266	9/21/2021	GALLOWAY-CHANDLER-MCKINNEY	12434	01	114-250-570	INS & FIDELITY BONDS	11457.00	
								11457.00
77267	9/21/2021	GARRY CUNNINGHAM	09/2021	01	154-304-541	REPAIR TO ROAD MACH/	480.00	
								480.00
77268	9/21/2021	GOLDEN TRIANGLE TIRE SVC LLC	90452	01	151-301-541	REPAIR TO ROAD MACH/	75.00	
			91092	01	154-304-541	REPAIR TO ROAD MACH/	1119.00	
			90519	01	154-304-542	REPAIR TO VEHICLES	18.00	
			91475	01	154-304-681	REPAIR & REPLACEMENT	15.00	
			91638	01	155-305-541	REPAIR TO ROAD MACH/	65.00	
			90847	01	155-305-680	TIRES & TUBES	452.00	

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								1744.00
77269	9/21/2021	KIM HOOD	09/2021	01	001-102-477	PRIVATE VEHICLE TRAV	218.40	218.40
77270	9/21/2021	MS DEVELOPMENT AUTHORITY	09/2021HEN	01	138-800-800	PRIN RETIREMENT-CAP	2440.21	
			09/2021GRAH	01	138-800-800	PRIN RETIREMENT-CAP	4668.27	
			09/2021HEN	02	138-800-802	INTEREST EXPENSE	860.72	
			09/2021GRAH	02	138-800-802	INTEREST EXPENSE	877.71	8846.91
77271	9/21/2021	R B DAVIS	09/2021	01	001-100-476	MEALS AND LODGING	46.00	
			09/2021	02	001-100-477	PRIVATE VEHICLE TRAV	168.00	214.00
77272	9/21/2021	SUSAN LIPPINCOTT	09/2021	02	001-164-476	MEALS & LODGING	311.27	
			09/2021	01	001-164-585	SEMINAR/REGISTRATION	175.00	
			09/2021	03	001-164-671	GASOLINE	31.45	517.72
77273	9/22/2021	FUELMAN-DC	NP60578860A	01	001-164-671	GASOLINE	33.30	
			NP60628314A	01	001-164-671	GASOLINE	42.38	
			NP60396336A	01	001-164-671	GASOLINE	42.53	
			NP60445734A	01	001-164-671	GASOLINE	47.08	
			NP60425024A	01	001-164-671	GASOLINE	33.58	
			NP60553026A	01	001-164-671	GASOLINE	40.90	239.77
77274	9/23/2021	PAYROLL CLEARING ACCOUNT	09/2021	01	001-262-470	RET W/HELD & MATCHED	346.28	346.28
77275	9/23/2021	SHERMAN IVY	09/2021	01	001-262-461	CONSTABLE FEES	1565.98	1565.98
77276	9/23/2021	LEWIS STAFFORD	09/2021	01	001-262-461	CONSTABLE FEES	702.74	702.74
77277	9/24/2021	MS DEPARTMENT OF REVENUE	09/2021B	01	001-200-695	CAR TITLES/TAGS	28.00	28.00
77278	9/29/2021	PAYROLL CLEARING ACCOUNT	120210929023	01	001-000-110	DEPUTIES	16440.70	
			120210929023	02	001-000-110	DEPUTIES OVERTIME	2120.69	
			120210929023	03	001-000-110	FICA W/H	1150.79	
			120210929023	04	001-000-110	MEDICARE WITHOLDING	269.13	
			120210929023	05	001-000-110	RETIREMENT W/H	3125.62	23106.93
77279	9/30/2021	PAYROLL CLEARING ACCOUNT	120210930001	01	001-000-110	SUPERVISORS SALARI	17338.35	
			120210930001	02	001-000-110	PERSONNEL MAN/SYST	1938.35	
			120210930001	03	001-000-110	ATTORNEYS	3467.67	
			120210930001	04	001-000-110	ASST PERSONNEL MNG	109.45	

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			120210930001	05	001-000-110	OFFICE CLERICAL	1482.49	
			120210930001	06	001-000-110	FICA W/H	1460.90	
			120210930001	07	001-000-110	MEDICARE WITHOLDING	341.67	
			120210930001	08	001-000-110	RETIREMENT W/H	4234.49	
			120210930001	09	001-000-110	GROUP HEALTH - BCBS	4330.28	
			120210930001	10	001-000-110	GROUP LIFE INS - EMP	20.16	
			120210930001	11	001-000-110	GROUP LIFE INS - OFF	28.98	
			120210930001	12	001-000-110	GROUP HEALTH -GAP/GG	1299.55	
			120210930001	13	001-000-110	GROUP MEDI-SUPPL	328.39	
			120210930001	14	001-000-110	GROUP MEDI-PART B	297.00	
			120210930001	15	001-000-110	GROUP MEDI-PART D	15.20	
			120210930002	01	001-000-110	DEPUTIES	104.16	
			120210930002	02	001-000-110	OFFICE CLERICAL	217.14	
			120210930002	03	001-000-110	COMPTROLLER	3737.84	
			120210930002	04	001-000-110	ATTENDING BRD MEET	120.00	
			120210930002	05	001-000-110	COUNTY AUDITOR	441.67	
			120210930002	06	001-000-110	COUNTY TREASURER	208.33	
			120210930002	07	001-000-110	PUBLIC SVC NOT PRO	416.67	
			120210930002	08	001-000-110	FICA W/H	309.62	
			120210930002	09	001-000-110	MEDICARE WITHOLDING	72.41	
			120210930002	10	001-000-110	RETIREMENT W/H	874.99	
			120210930002	11	001-000-110	GROUP HEALTH - BCBS	1692.79	
			120210930002	12	001-000-110	GROUP LIFE INS - EMP	5.04	
			120210930002	13	001-000-110	GROUP LIFE INS - OFF	6.44	
			120210930002	14	001-000-110	GROUP HEALTH -GAP/GG	371.30	
			120210930003	01	001-000-110	DEPUTIES	2141.60	
			120210930003	02	001-000-110	OFFICE CLERICAL	480.00	
			120210930003	03	001-000-110	PUBLIC SVCS NOT PR	416.66	
			120210930003	04	001-000-110	COUNTY REGISTRAR	1408.75	
			120210930003	05	001-000-110	STATE FAILURES	33.33	
			120210930003	06	001-000-110	ELECTION FEES	208.34	
			120210930003	07	001-000-110	FICA W/H	269.13	
			120210930003	08	001-000-110	MEDICARE WITHOLDING	62.95	
			120210930003	09	001-000-110	RETIREMENT W/H	733.15	
			120210930003	10	001-000-110	GROUP HEALTH - BCBS	1572.66	
			120210930003	11	001-000-110	GROUP LIFE INS - EMP	16.50	
			120210930003	12	001-000-110	GROUP HEALTH -GAP/GG	556.15	
			120210930004	01	001-000-110	TAX ASSESSOR SALAR	5641.66	
			120210930004	02	001-000-110	DEPUTIES	4049.55	
			120210930004	03	001-000-110	FICA W/H	551.90	
			120210930004	04	001-000-110	MEDICARE WITHOLDING	129.06	
			120210930004	05	001-000-110	RETIREMENT W/H	1686.28	
			120210930004	06	001-000-110	GROUP HEALTH - BCBS	3109.84	
			120210930004	07	001-000-110	GROUP LIFE INS - EMP	26.60	
			120210930004	08	001-000-110	GROUP HEALTH -GAP/GG	928.25	
			120210930006	01	001-000-110	PURCHASE CLERK SAL	544.00	
			120210930006	02	001-000-110	ASST PURCHASE CLER	200.00	
			120210930006	03	001-000-110	FICA W/H	29.59	
			120210930006	04	001-000-110	MEDICARE WITHOLDING	6.93	
			120210930006	05	001-000-110	RETIREMENT W/H	129.46	
			120210930006	06	001-000-110	GROUP HEALTH - BCBS	1220.44	

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			120210930006	07	001-000-110	GROUP LIFE INS - EMP	5.04	
			120210930006	08	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210930007	01	001-000-110	INVENTORY CLERK	2073.11	
			120210930007	02	001-000-110	FICA W/H	122.56	
			120210930007	03	001-000-110	MEDICARE WITHOLDING	28.66	
			120210930007	04	001-000-110	RETIREMENT W/H	360.72	
			120210930008	01	001-000-110	RECEIVING CLERK	509.98	
			120210930008	02	001-000-110	FICA W/H	28.68	
			120210930008	03	001-000-110	MEDICARE WITHOLDING	6.71	
			120210930008	04	001-000-110	RETIREMENT W/H	88.74	
			120210930009	01	001-000-110	MAINTENANCE SALARY	5063.69	
			120210930009	02	001-000-110	SECURITY GUARD	2305.00	
			120210930009	03	001-000-110	PART-TIME HELP	651.40	
			120210930009	04	001-000-110	MAINTENANCE OVERTI	424.08	
			120210930009	05	001-000-110	FICA W/H	533.69	
			120210930009	06	001-000-110	MEDICARE WITHOLDING	124.82	
			120210930009	07	001-000-110	RETIREMENT W/H	1056.21	
			120210930009	08	001-000-110	GROUP HEALTH - BCBS	944.70	
			120210930009	09	001-000-110	GROUP LIFE INS - EMP	10.08	
			120210930009	10	001-000-110	GROUP HEALTH -GAP/GG	371.30	
			120210930010	01	001-000-110	INFORMATION TECHNO	458.78	
			120210930010	02	001-000-110	FICA W/H	27.16	
			120210930010	03	001-000-110	MEDICARE WITHOLDING	6.35	
			120210930010	04	001-000-110	RETIREMENT W/H	79.83	
			120210930011	01	001-000-110	OFFICE/CLERICAL	708.33	
			120210930011	02	001-000-110	FICA W/H	43.92	
			120210930011	03	001-000-110	MEDICARE WITHOLDING	10.27	
			120210930013	01	001-000-110	BAILIFF	275.00	
			120210930013	02	001-000-110	FICA W/H	16.74	
			120210930013	03	001-000-110	MEDICARE WITHOLDING	3.91	
			120210930013	04	001-000-110	RETIREMENT W/H	19.14	
			120210930014	01	001-000-110	DEPUTIES	76.11	
			120210930014	02	001-000-110	FICA W/H	4.37	
			120210930014	03	001-000-110	MEDICARE WITHOLDING	1.02	
			120210930014	04	001-000-110	RETIREMENT W/H	12.40	
			120210930014	05	001-000-110	GROUP HEALTH - BCBS	2.04	
			120210930014	06	001-000-110	GROUP LIFE INS - EMP	.02	
			120210930014	07	001-000-110	GROUP HEALTH -GAP/GG	.80	
			120210930015	01	001-000-110	CASE MANAGER - GRA	223.81	
			120210930015	02	001-000-110	OFFICE/CLERICAL	1338.34	
			120210930015	03	001-000-110	JUDGE/REFEREE	809.16	
			120210930015	04	001-000-110	FICA W/H	199.48	
			120210930015	05	001-000-110	MEDICARE WITHOLDING	46.65	
			120210930015	06	001-000-110	RETIREMENT W/H	412.60	
			120210930015	07	001-000-110	GROUP MEDI-SUPPL	286.76	
			120210930015	08	001-000-110	GROUP MEDI-PART B	148.50	
			120210930015	09	001-000-110	GROUP MEDI-PART D	14.50	
			120210930016	01	001-000-110	COURT ADMINISTRATO	4041.66	
			120210930016	02	001-000-110	FICA W/H	248.30	
			120210930016	03	001-000-110	MEDICARE WITHOLDING	58.07	
			120210930016	04	001-000-110	RETIREMENT W/H	703.25	

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			120210930016	05	001-000-110	GROUP HEALTH - BCBS	472.35	
			120210930016	06	001-000-110	GROUP LIFE INS - EMP	5.04	
			120210930016	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210930017	01	001-000-110	PROSECUTING ATTORN	1516.67	
			120210930017	02	001-000-110	LUNACY JUDGE	291.87	
			120210930017	03	001-000-110	FICA W/H	29.29	
			120210930017	04	001-000-110	MEDICARE WITHOLDING	6.85	
			120210930017	05	001-000-110	RETIREMENT W/H	314.69	
			120210930017	06	001-000-110	GROUP HEALTH - BCBS	1220.44	
			120210930017	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210930018	01	001-000-110	DEPUTIES	4389.92	
			120210930018	02	001-000-110	BAILIFF	880.00	
			120210930018	03	001-000-110	COUNTY JUDGES	6733.34	
			120210930018	04	001-000-110	FICA W/H	718.11	
			120210930018	05	001-000-110	MEDICARE WITHOLDING	167.96	
			120210930018	06	001-000-110	RETIREMENT W/H	2021.58	
			120210930018	07	001-000-110	GROUP HEALTH - BCBS	2519.40	
			120210930018	08	001-000-110	GROUP LIFE INS - EMP	15.12	
			120210930018	09	001-000-110	GROUP LIFE INS - OFF	9.66	
			120210930018	10	001-000-110	GROUP HEALTH -GAP/GG	928.25	
			120210930019	01	001-000-110	CORONER'S FEE	1250.00	
			120210930019	02	001-000-110	DEP CORONERS FEE	300.00	
			120210930019	03	001-000-110	MEDICAL EXAMINERS	2275.00	
			120210930019	04	001-000-110	DEP MED EXAM FEE	700.00	
			120210930019	05	001-000-110	FICA W/H	280.55	
			120210930019	06	001-000-110	MEDICARE WITHOLDING	65.61	
			120210930019	07	001-000-110	RETIREMENT W/H	613.35	
			120210930019	08	001-000-110	GROUP HEALTH - BCBS	472.35	
			120210930019	09	001-000-110	GROUP LIFE INS - OFF	6.44	
			120210930019	10	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210930020	01	001-000-110	ATTORNEYS	3467.67	
			120210930020	02	001-000-110	FICA W/H	188.99	
			120210930020	03	001-000-110	MEDICARE WITHOLDING	44.20	
			120210930020	04	001-000-110	RETIREMENT W/H	603.37	
			120210930020	05	001-000-110	GROUP HEALTH - BCBS	1220.44	
			120210930020	06	001-000-110	GROUP LIFE INS - EMP	6.44	
			120210930020	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210930021	01	001-000-110	ATTORNEYS	6303.60	
			120210930021	02	001-000-110	FICA W/H	375.19	
			120210930021	03	001-000-110	MEDICARE WITHOLDING	87.75	
			120210930021	04	001-000-110	RETIREMENT W/H	1096.82	
			120210930021	05	001-000-110	GROUP HEALTH - BCBS	472.35	
			120210930021	06	001-000-110	GROUP LIFE INS - EMP	5.04	
			120210930021	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210930022	01	001-000-110	ELECTION COMMISSION	4300.00	
			120210930022	02	001-000-110	FICA W/H	256.00	
			120210930022	03	001-000-110	MEDICARE WITHOLDING	59.87	
			120210930022	04	001-000-110	RETIREMENT W/H	139.20	
			120210930023	01	001-000-110	SHERIFF SALARY	7500.00	
			120210930023	02	001-000-110	DEPUTIES	4570.87	
			120210930023	03	001-000-110	OFFICE/CLERICAL	8480.20	

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BANK: BS BANCORP SOUTH GENERAL COUNTY

----- CHECK -----

NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			120210930023	04	001-000-110	OFFICE CLERICAL OV	735.97	
			120210930023	05	001-000-110	MECHANIC SALARY	1625.01	
			120210930023	06	001-000-110	FICA W/H	1356.68	
			120210930023	07	001-000-110	MEDICARE WITHOLDING	317.30	
			120210930023	08	001-000-110	RETIREMENT W/H	3917.35	
			120210930023	09	001-000-110	GROUP HEALTH - BCBS	6377.33	
			120210930023	10	001-000-110	GROUP LIFE INS - EMP	50.40	
			120210930023	11	001-000-110	GROUP LIFE INS - OFF	6.44	
			120210930023	12	001-000-110	GROUP HEALTH -GAP/GG	2042.15	
			120210930024	01	001-000-110	MTC TRANSPORT OFFI	1026.12	
			120210930024	02	001-000-110	FICA W/H	62.48	
			120210930024	03	001-000-110	MEDICARE WITHOLDING	14.61	
			120210930024	04	001-000-110	RETIREMENT W/H	178.54	
			120210930024	05	001-000-110	GROUP MEDI-SUPPL	161.67	
			120210930024	06	001-000-110	GROUP MEDI-PART B	148.50	
			120210930024	07	001-000-110	GROUP MEDI-PART D	22.90	
			120210930027	01	001-000-110	JAIL ADMINISTRATOR	1912.50	
			120210930027	02	001-000-110	JAIL RECORDS CLERK	1674.23	
			120210930027	03	001-000-110	JAILORS SALARIES	10333.15	
			120210930027	04	001-000-110	KITCHEN MANAGER	1888.13	
			120210930027	05	001-000-110	JAILORS OVERTIME	2686.82	
			120210930027	06	001-000-110	FICA W/H	1091.85	
			120210930027	07	001-000-110	MEDICARE WITHOLDING	255.35	
			120210930027	08	001-000-110	RETIREMENT W/H	3218.12	
			120210930027	09	001-000-110	GROUP HEALTH - BCBS	7636.73	
			120210930027	10	001-000-110	GROUP LIFE INS - EMP	251.17	
			120210930027	11	001-000-110	GROUP HEALTH -GAP/GG	2418.49	
			120210930029	01	001-000-110	DEP EMA DIRECTOR S	212.50	
			120210930029	02	001-000-110	FICA W/H	12.58	
			120210930029	03	001-000-110	MEDICARE WITHOLDING	2.94	
			120210930029	04	001-000-110	RETIREMENT W/H	36.97	
			120210930036	01	097-000-110	911 DIRECTOR SALAR	416.66	
			120210930036	02	097-000-110	DISPATCHERS	8300.71	
			120210930036	03	097-000-110	DISPATCHER O/T	919.68	
			120210930036	04	097-000-110	FICA W/H	560.67	
			120210930036	05	097-000-110	MEDICARE WITHOLDING	131.12	
			120210930036	06	097-000-110	RETIREMENT W/H	1557.22	
			120210930036	07	097-000-110	GROUP HEALTH - BCBS	4330.28	
			120210930036	08	097-000-110	GROUP LIFE INS - EMP	35.28	
			120210930036	09	097-000-110	GROUP HEALTH -GAP/GG	1299.55	
			120210930037	01	104-000-110	LAW LIBRARY- ADMIN	136.22	
			120210930037	02	104-000-110	FICA W/H	7.20	
			120210930037	03	104-000-110	MEDICARE WITHOLDING	1.68	
			120210930037	04	104-000-110	RETIREMENT W/H	23.70	
			120210930042	01	114-000-110	COORDINATOR/VOL.FI	375.09	
			120210930042	02	114-000-110	FICA W/H	23.26	
			120210930042	03	114-000-110	MEDICARE WITHOLDING	5.44	
			120210930042	04	114-000-110	RETIREMENT W/H	65.27	
			120210930049	01	161-000-110	ROAD LABORERS-HOUR	2307.23	
			120210930049	02	161-000-110	FICA W/H	120.74	
			120210930049	03	161-000-110	MEDICARE WITHOLDING	28.24	

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BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			120210930049	04	161-000-110	RETIREMENT W/H	372.09	
			120210930049	05	161-000-110	GROUP HEALTH - BCBS	1034.97	
			120210930049	06	161-000-110	GROUP LIFE INS - EMP	7.72	
			120210930049	07	161-000-110	GROUP HEALTH -GAP/GG	284.27	
			120210930050	01	162-000-110	ROAD LABORERS- HOU	3084.00	
			120210930050	02	162-000-110	FICA W/H	188.45	
			120210930050	03	162-000-110	MEDICARE WITHOLDING	44.07	
			120210930050	04	162-000-110	RETIREMENT W/H	536.61	
			120210930050	05	162-000-110	GROUP HEALTH - BCBS	472.35	
			120210930050	06	162-000-110	GROUP LIFE INS - EMP	5.04	
			120210930051	01	163-000-110	ROAD LABORERS- HOU	4463.66	
			120210930051	02	163-000-110	FICA W/H	271.03	
			120210930051	03	163-000-110	MEDICARE WITHOLDING	63.38	
			120210930051	04	163-000-110	RETIREMENT W/H	693.15	
			120210930051	05	163-000-110	GROUP HEALTH - BCBS	944.70	
			120210930051	06	163-000-110	GROUP LIFE INS - EMP	10.08	
			120210930051	07	163-000-110	GROUP HEALTH -GAP/GG	371.30	
			120210930052	01	164-000-110	ROAD LABORERS- HOU	2687.68	
			120210930052	02	164-000-110	FICA W/H	160.89	
			120210930052	03	164-000-110	MEDICARE WITHOLDING	37.62	
			120210930052	04	164-000-110	RETIREMENT W/H	467.66	
			120210930052	05	164-000-110	GROUP HEALTH - BCBS	879.16	
			120210930052	06	164-000-110	GROUP LIFE INS - EMP	6.72	
			120210930052	07	164-000-110	GROUP HEALTH -GAP/GG	247.53	
			120210930053	01	165-000-110	ROAD LABORERS- HOU	4921.76	
			120210930053	02	165-000-110	FICA W/H	301.05	
			120210930053	03	165-000-110	MEDICARE WITHOLDING	70.40	
			120210930053	04	165-000-110	RETIREMENT W/H	502.47	
			120210930053	05	165-000-110	GROUP HEALTH - BCBS	777.46	
			120210930053	06	165-000-110	GROUP LIFE INS - EMP	6.30	
			120210930053	07	165-000-110	GROUP HEALTH -GAP/GG	232.06	
			120210930056	01	400-000-110	SANITATION SALARY	4454.47	
			120210930056	02	400-000-110	FICA W/H	263.89	
			120210930056	03	400-000-110	MEDICARE WITHOLDING	61.71	
			120210930056	04	400-000-110	RETIREMENT W/H	634.49	
			120210930056	05	400-000-110	GROUP HEALTH - BCBS	890.60	
			120210930056	06	400-000-110	GROUP LIFE INS - EMP	9.50	
			120210930056	07	400-000-110	GROUP HEALTH -GAP/GG	350.04	
							268036.84	
77453	9/23/2021	SOUTHERN IONICS, INC.	09/2021	01	001-000-340	REFUND/REIMBURSEMENT	314.60	
							314.60	
						** CHECK TOTAL FOR BANK: BANCORP SOUTH GENERAL COUNTY	464955.79	

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BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE		ACCOUNT			CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1987	9/17/2021	KIM HOOD	09/2021A	01	687-000-126	DUE TO COLONIAL LIFE	127.28	127.28
							** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT	127.28
							** TOTAL DISBURSEMENTS **	493530.94

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