

FEBRUARY 22, 2023

The Board of Supervisors met at 9:00 a.m. the 22nd day of February, 2023, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi with the following members of said Board and officers of said County were present to-wit:

President, Sandy Kane Smith, member from District Five;
Vice President, Malcolm Perry, member from District Two;
Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Board Attorney, Joe Montgomery;
Chancery Clerk, Melinda Bowman;
Sheriff, David Allison.

The following proceedings were had and entered of record to-wit:



**Pearl River County
Board of Supervisors
Meeting Agenda
February 22, 2023**



Welcome & Call to Order 9:00 A.M.

- 01) Consider approving Claims Docket for February 22, 2023**
- 02) Sheriff:**
 - A. Personnel
 - B. Agreed Default Judgment regarding seized currency and firearms
- 03) County Engineer:**
 - A. Accept bid for Southeast VFD building at Salem and consider awarding project
 - B. Approve payment to Nicholson Water & Sewer for line relocation
- 04) Emergency Services:**
 - A. Henleyfield-Crossroads Volunteer Fire Department discussion
- 05) Tax Assessor/Collector:**
 - A. Tax Sale Strikes
 - B. Petitions for Reductions and Increases of Real and Personal Tax Assessments
 - C. Amend 2022 Homestead Applications
- 06) Consent Agenda Items:**
 - A. Coroner's request to declare Pauper
 - B. Accept final Judgements on Bonds from Justice Court
 - C. Approve Circuit Clerk to dispose of records
 - D. Acknowledge President to execute Opioids Settlements
 - E. Poplarville School District 16th Section Lease Driveway Easement
 - F. Picayune School District Residential Lease
 - G. Consider change of Holiday – Confederate Memorial Day (4/24) to Good Friday (4/07)
- 07) Travel:**
 - A. Veterans Service Officer to CVSO Training in Columbus, MS on March 21-24
 - B. Circuit Clerk to Conference in Ridgeland, MS on February 22-24
 - C. Central Dispatch (2) to NECI Basic Course in Gulfport, MS on March 27-31
 - D. Safety Director to Workers Compensation Conference in Biloxi, MS on April 12-14
 - E. Tax (3) to Collector of Revenue I School in Biloxi, MS on March 6-10
 - F. Tax (2) to Appraisal Certification School in Starkville, MS on May 8-12 & May 22-26
 - G. Tax (4) and Deputy Tax Collectors to MACA Conference in Biloxi, MS on July 9-13
 - H. Tax Assessor/Collector to IAAO 102 in Starkville, MS on April 24-28
 - I. Tax Assessor/Collector to IAAO 601 in Baton Rouge, LA on April 17-21
- 08) Acknowledge Reports:**
 - A. Building Division – January, 2023
 - B. Inspections – January, 2023
 - C. Animal/Litter Control - January, 2023
 - D. Road Department – January, 2023
 - E. Inmate Meal Log – January, 2023
 - F. County Administrator – January, 2023
- 09) Road Department:**
 - A. Personnel
 - B. Accept bids on Excavators, Tandem Trucks, Pothole Patcher & discuss possible purchase
- 1:00 SPCA - Discussion**

NEXT BOARD MEETING – Monday, March 6th

Minute Book Text Detail

Book 0230 Page 564 CLAIMS DOCKET FOR FEBRUARY 22, 2023

Date 2/22/2023

ORDER TO APPROVE CLAIMS DOCKET FOR FEBRUARY 22, 2023

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve Claims Docket.

Upon motion made by Hudson Holliday and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for February 22, 2023. (Summary of all Funds attached)

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND	1 Claims	to	Checks	93 Total	233,664.28 Manual	Held	Total	233,664.28
FUND	7 Claims	to	Checks	2 Total	1,230.07 Manual	Held	Total	1,230.07
FUND	10 Claims	to	Checks	1 Total	1,282.50 Manual	Held	Total	1,282.50
FUND	26 Claims	to	Checks	1 Total	126.90 Manual	Held	Total	126.90
FUND	45 Claims	to	Checks	1 Total	584.51 Manual	Held	Total	584.51
FUND	73 Claims	to	Checks	1 Total	59.57 Manual	Held	Total	59.57
FUND	96 Claims	to	Checks	7 Total	2,232.62 Manual	Held	Total	2,232.62
FUND	97 Claims	to	Checks	8 Total	5,007.36 Manual	Held	Total	5,007.36
FUND	104 Claims	to	Checks	1 Total	252.71 Manual	Held	Total	252.71
FUND	156 Claims	to	Checks	39 Total	20,091.20 Manual	Held	Total	20,091.20
FUND	158 Claims	to	Checks	1 Total	3,280.00 Manual	Held	Total	3,280.00
FUND	159 Claims	to	Checks	2 Total	75,080.12 Manual	Held	Total	75,080.12
FUND	166 Claims	to	Checks	1 Total	545.22 Manual	Held	Total	545.22
FUND	420 Claims	to	Checks	2 Total	668.46 Manual	Held	Total	668.46
FUND	450 Claims	to	Checks	1 Total	4,757.49 Manual	Held	Total	4,757.49
FUND	650 Claims	to	Checks	3 Total	26,769.75 Manual	Held	Total	26,769.75
FUND	656 Claims	to	Checks	2 Total	140.85 Manual	Held	Total	140.85
FUND	658 Claims	to	Checks	2 Total	175.47 Manual	Held	Total	175.47
FUND	661 Claims	to	Checks	6 Total	721.16 Manual	Held	Total	721.16
FUND	662 Claims	to	Checks	3 Total	692.75 Manual	Held	Total	692.75
FUND	663 Claims	to	Checks	2 Total	173.77 Manual	Held	Total	173.77
FUND	664 Claims	to	Checks	3 Total	625.12 Manual	Held	Total	625.12
FUND	665 Claims	to	Checks	6 Total	8,573.03 Manual	Held	Total	8,573.03
FUND	668 Claims	to	Checks	6 Total	2,303.55 Manual	Held	Total	2,303.55
Total for all Funds			Checks	194 Total	389,038.46 Manual	Held	Total	389,038.46

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Sheriff's Agenda Items.

Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Sheriff's Agenda Items as listed with attachments:

A. Personnel:

Andrew Garling	Corrections	Terminate
Tyler Truong	Corrections	Remove
Kameron DeArmas	Corrections	Resign
Tyler Dobbs	Corrections	Resign
Emily Revette	Corrections	Resign
Isaiah Albert	Corrections	Hire part-time
Felicia Daniels	Corrections	Hire full-time
Breanna Davis	Corrections	Hire full-time
William Harry	Corrections	Hire full-time
Richard Persund, Jr.	Corrections	Hire full-time
Jeremy Whiteside	Corrections	Hire full-time

B. Agreed Default Judgment:

Seized From: Carl Lamont Jenkins

Case No. SO19029823

Description: Currency \$1,425.00 - (\$1,140.00 Sheriff
and \$285.00 District Attorney)
Rohm RG10 22 Caliber Revolver
Serial No. 670651

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None



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PEARL RIVER COUNTY SHERIFF'S DEPARTMENT
DAVID ALLISON, SHERIFF
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470
Phone: (601) 403-2340
Fax: (601) 403-2344

February 16, 2023

To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

Please acknowledge upon the minutes the following personnel matters concerning the Sheriff's Department.

Please accept the termination of Andrew Garling as full time Correctional Officer effective February 10, 2023.

Please remove Tyler Truong as full time Correctional Officer effective February 15, 2023 due to no contact.

Please accept the resignation of Kameron DeArmas as full time Correctional Officer effective February 28, 2023.

Please accept the resignation of Tyler Dobbs as full time Correctional Officer effective February 12, 2023.

Please accept the resignation of Emily Revette as full time Correctional Sergeant Officer effective February 24, 2023.

Please hire Isaiah Albert as part time Correctional Officer effective February 22, 2023.

Please hire Felicia Daniels as full time Correctional Officer effective February 22, 2023.

Please hire Breanna Davis as full time Correctional Officer effective February 22, 2023.

Please hire William Harry as full time Correctional Officer effective February 22, 2023.

Please hire Richard Persund, Jr. as full time Correctional Officer effective February 22, 2023.

Please hire Jeremy Whiteside as full time Correctional Officer effective February 22, 2023.

Thank you,



David Allison, Sheriff



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PEARL RIVER COUNTY SHERIFF'S DEPARTMENT
DAVID ALLISON, SHERIFF
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470
Phone: (601) 403-2500
Fax: (601) 403-2344

February 16, 2023

To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

Please acknowledge upon the minutes the following matters concerning the Sheriff's Department:

Please accept the following "***Agreed Default Judgment***" regarding seized currency and firearm. Please disburse 20% of currency to the 15th Circuit Court District Attorney's Office as stated in the Order.

Seized From	Case No.	Description
Carl Lamont Jenkins	SO19029823	Currency \$1,425.00 (\$1,140.00 Sheriff and \$285.00 District Attorney) Rohm RG10 22 Caliber Revolver Serial No. 670651

Thank you,


David Allison, Sheriff

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

**STATE OF MISSISSIPPI, EX REL
PEARL RIVER COUNTY SHERIFF'S
DEPARTMENT**

PLAINTIFF(S)

VS.

CAUSE NO. 55:19-cv-162 ^{PH} _{CM}

**ONE THOUSAND FOUR HUNDRED TWENTY-FIVE
DOLLARS AND NO/100 (\$1,425.00) IN UNITED
STATES CURRENCY; ROHM RG10 .22 CALIBER
REVOLVER, SERIAL NUMBER 670651 and
CARL LAMONT JENKINS**

DEFENDANT

AGREED DEFAULT JUDGMENT

This cause was called for hearing in open court pursuant to the Notice of Hearing filed by the Plaintiff. There was no answer by Carl Lamont Jenkins, and thereafter, this cause was heard on Plaintiff's Motion for Final Default Judgment pursuant to Miss. R. Civ. P. 55(b)(2). The Court finds that Plaintiff has complied with Miss. Code Ann. Section 41-29-177, as amended, as evidenced by the Petition and the Affidavit, all of which are a part of the court record.

IT IS ORDERED AND ADJUDGED that Carl Lamont Jenkins, be, and is hereby declared in default by failure to plead and therefore gives up any and all right, title, or interest in and to any of the property which is the subject matter of this civil action and that the Plaintiffs be and are hereby declared to be the owners of any and all property as set forth in the Petition for Forfeiture herein to the exclusion of Carl Lamont Jenkins.

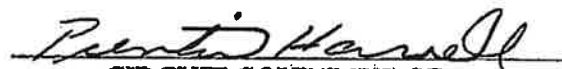
IT IS ORDERED AND ADJUDGED that the Pearl River County Sheriff's Department, as an initiating law enforcement agency, should receive \$1,140.00 which amounts to eighty (80%), and the 15th Circuit Court District Attorney's Office should receive \$285.00, which amounts to twenty (20%) percent as a participating agency.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

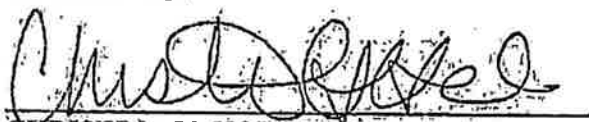
FEB 15 2023
BY: *Christina S. Stokes*
DEPUTY CLERK

IT IS, FURTHER, ORDERED AND ADJUDGED that the Pearl River County Sheriff's Department receive possession of the following, to-wit: the ROHM RG10 .22 caliber revolver, Serial Number 670651, with the 15th Circuit Court District Attorney's Office receiving 20% of the proceeds of the property from the sale thereof. All costs of court shall be divided equally between the aforementioned agencies.

ORDERED AND ADJUDGED on this the 15th day of February, ~~2022~~ 2023.


CIRCUIT COURT JUDGE

AGREED TO:


CHRISTINA H. HOLCOMB
Asst. District Attorney


MICHAEL HORAN
Attorney for Defendant


CARL LAMONT JENKINS
Defendant

Minute Book Text Detail

Book 0230 Page 571 ACCEPT BID FOR SE VFD BUILDING AT SALEM

Date 2/22/2023 REJECT BID FOR SE VFD BUILDING AT SALEM

ORDER TO ACCEPT BID FOR THE SOUTHEAST VOLUNTEER FIRE
DEPARTMENT BUILDING AT SALEM

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to accept bid received for the Southeast Volunteer Fire Department Building at Salem.

Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to accept attached bid for the Southeast Volunteer Fire Department Building at Salem. (Proof of Publication attached)

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

ORDER TO REJECT BID FOR THE SOUTHEAST VOLUNTEER FIRE
DEPARTMENT BUILDING AT SALEM

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of bid received for the Southeast Volunteer Fire Department Building at Salem.

Upon motion made by Malcolm Perry and seconded by Hudson Holliday, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to reject bid for the Southeast Volunteer Fire Department Building at Salem.

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

SANDY KANE SMITH
President, District Five
MALCOLM PERRY
Vice-President, District Two
DONALD HART
District One



HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRAIN LUMPKIN, JR.
County Administrator

February 16, 2023

Board of Supervisors

Please accept the bid for the Southeast Volunteer Fire Department building at Salem and consider awarding the bid to Clymer Contracting, LLC.

Thanks,

A handwritten signature in blue ink, appearing to read "Adrain", is written over a light blue circular stamp.

Adrain

**Pearl River Board of Supervisors
Southeast VFD - Station No. 2
New Truck Storage Building
BID TABULATION**

Wednesday, February 15, 2023 @ 10:00 AM

CONTRACTOR	CERT. OF RESP. #	SURETY	BASE BID	DEDUCTIVE ALTERNATE #1
Clymer Contracting, LLC	19776-MC		\$297,000.00	\$6,000.00
Valley Construction, LLC	24826-MC		No Bid	No Bid
Bakers & Sons, LLC			No Bid	No Bid
Pigott Oil Co	24441-MC		No Bid	No Bid
R.K. Wallace Construction	07733-MC		No Bid	No Bid
Engineer's Estimate			\$167,400.00	\$5,000.00

Certified Correct

 2/17/23



SECTION 00030**NOTICE TO BIDDERS**

**PEARL RIVER COUNTY BOARD OF SUPERVISORS
SOUTHEAST VFD – STATION NO.2
NEW TRUCK STORAGE BUILDING
PEARL RIVER COUNTY, MS**

Sealed bids will be received by the Board of Supervisors of Pearl River County at the County Administrator's Office, 207 West Pearl Street in Poplarville, Mississippi until 10:00 o'clock A.M., local time, February 15, 2023 and shortly thereafter publicly opened for:

Southeast VFD – Station No.2 – New 1,700 sq.ft. Truck Storage Building – 298 Salem Road, Picayune, MS 39466.

Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call 225-810-4814.

Plans and Specifications are on file in the office of the Pearl River County Chancery Clerk, Poplarville, Mississippi. Plans and proposals may be secured upon payment of \$150.00, which is not refundable, from the office of Dungan Engineering, P.A., 925 Goodyear Blvd., Picayune, MS 39466 or official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Project details and documents may also be viewed on the County Engineer's website located at dunganeng.com.

The successful bidder will be determined by the lowest total bid for the project. However, the Board of Supervisors reserves the right to delete one or more alternate bids from the contract or to reject all bids.

A bid bond or certified check in the amount of 5% of the bid will be required. The bid bond or certified check will be returned immediately to unsuccessful bidders. Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposals will not be considered in making the award.

A performance bond, or equal, in the full amount of the contract will be required of the successful bidder. In lieu of a performance bond the successful bidder may post with the Board of Supervisors, the full amount of the bid, in cash or its equivalent, conditioned for the prompt, proper and efficient performance of the contract; said cash or its equivalent to be held until the successful completion of the project.

Attention is called to the fact that contracts exceeding \$50,000 require contractors to be licensed under applicable laws of the State of Mississippi and have a certificate of responsibility.

The award, if made will be to the lowest qualified bidder.

Sandy Kane Smith
President, Pearl River County Board of Supervisors
Pearl River County, Mississippi

Advertise: January 14, 2023
January 21, 2023

PEARL RIVER BOARD OF SUPERVISORS
Southeast VFD – Station No. 2
New Truck Storage Building

Proposal of: Clymer Contracting, LLC
220 Richardson Ozona Road
Picayune, MS 39466

Gentlemen:

The undersigned bidder has carefully examined the specifications captioned above, and having ascertained actual conditions at the site of the work, hereby proposes to furnish all labor, tools, materials, and supplies necessary to complete the satisfactory construction of said project for the lump sum price of:

BASE BID:

LUMP SUM AMOUNT: two hundred ninety-seven thousand dollars & no/100 Dollars
(\$ 297,000.00)

CONSTRUCTION TIME (BASE BID): The undersigned bidder agrees to complete the work in **120 Calendar Days** from the date of a "Notice to Proceed" issued by the Professional.

DEDUCTIVE ALTERNATE NO. 1:

DEDUCT AMOUNT: six thousand dollars & no/100 Dollars
(\$ 6,000.00)

CONSTRUCTION TIME (DEDUCTIVE ALTERNATE NO. 1): The undersigned bidder agrees to complete the work in **220 Calendar Days** from the date of a "Notice to Proceed" issued by the Professional.

NOTE: If Deductive Alternate No. 1 is accepted by the Owner, the Base Bid Lump Sum Amount will be reduced by the Deduct Amount on Deductive Alternate No. 1 and the Contract Documents will be revised to include a 220 Calendar Day construction time on all applicable documents.

LIQUIDATED DAMAGES: In the event that substantial completion is not approved within the time frame established herein, liquidated damages will be assessed in the amount of two hundred dollars (\$200) for each day until substantial completion is approved by the Owner.

BID SECURITY: Security in the form of a Bid Bond is attached hereto in the amount of 5% of the Base Bid.

ADDENDA: The undersigned bidder acknowledges receipt of the following addenda:

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Addendum No. 1 dated 02/07/2023 received (yes/no)
Addendum No. 2 dated _____ received (yes/no)
Addendum No. 3 dated _____ received (yes/no)

Signed:



Firm Name:

Clymer Contracting, LLC

Address:

220 Richardson Ozona RoadPicayune, MS 39466Certificate of Responsibility: 19776-MC

END OF SECTION 00200

AIA[®] Document A310[™] – 2010

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Bid Bond

CONTRACTOR:

(Name, legal status and address)

Clymer Contracting, LLC
220 Richardson Ozona Road
Picayune, MS 39466

SURETY:

(Name, legal status and principal place of business)

The Gray Casualty & Surety Company
P.O. Box 6202
Metairie, LA 70009-6202

OWNER:

(Name, legal status and address)

Pearl River County Board of Supervisors
207 West Pearl St.
Poplarville, MS 39470

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

DE Project No. 1715c602 Southeast VFD - Station No. 2 New Truck Storage Building
Pearl River County, MS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

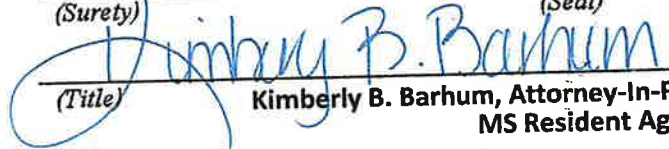
Signed and sealed this **15th** day of **February**, 2023


(Witness)

Clymer Contracting, LLC
(Contractor as Principal) (Seal)

(Title)


(Witness)

The Gray Casualty & Surety Company
(Surety) (Seal)

(Title) Kimberly B. Barhum, Attorney-In-Fact
MS Resident Agent

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: n/a

Principal: Clymer Contracting, LLC

Project: DE Project No. 1715c602 Southeast VFD - Station No. 2 New Truck Storage Building Pearl River County, MS

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Kimberly B. Barhum, Charlotte Ramsey, and Sharon Tuten of Jackson, Mississippi jointly or severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 15th day of February, 2023.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 15th day of February, 2023.

Leigh Anne Henican



SECTION 00230

BID BOND

KNOW ALL MEN BY THESE PRESENT, that we, the undersigned
Clymer Contracting, LLC as principal, and The Gray Casualty & Surety Company as
 Surety, are hereby held and firmly bound unto the PEARL RIVER COUNTY BOARD OF
 SUPERVISORS, as Owner, in the penal sum of Five Percent (5%) of the amount bid for the payment of
 which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs,
 executors, administrators, successors and assigns. Signed this 15th day of February
2023

The condition of the above obligation is such that whereas the Principal has submitted to
 the PEARL RIVER COUNTY BOARD OF SUPERVISORS a certain bid, attached hereto and
 hereby made a part hereof to enter into a contract in writing for Southeast VFD - Station No. 2,
 New Truck Storage Building, - 298 Salem Road, Picayune, MS 39466 (Pear River County).

NOW THEREFORE,

- (a) If said Bid shall be rejected, or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a
 contract in the Form of Contract attached hereto (properly completed in
 accordance with said Bid) and shall furnish a bond for his faithful performance of
 said contract, and for the payment of all persons performing labor or furnishing
 materials in connection therewith, and shall in all other respects perform the
 agreement created by the acceptance of said Bid,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being
 expressly understood and agreed that the liability of the Surety for any and all claims hereunder
 shall, in no event, exceed the penal amount of this obligation as herein stated.

The surety, for value received, hereby stipulates and agrees that the obligations of said
 Surety and its bond shall be in no way impaired or affected by any extension of the time within
 which the Owner may accept such Bid; and said Surety does hereby waive notice of any such
 extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands
 and seals, and such of them as are corporations have caused their corporate seals to be hereto
 affixed and these presents to be signed by their proper officers, the day and year first set forth
 above.

SEAL

Clymer Contracting, LLC
 Contractor

By: *Dean Clymer*

SEAL

The Gray Casualty & Surety Company
 Surety

By: *Kimberly B. Barhum*
 Kimberly B. Barhum, Attorney-In-Fact

END OF SECTION 00230

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: n/a

Principal: Clymer Contracting, LLC

Project: Southeast VFD - Station No. 2, New Truck Storage Building, 298 Salem Road, Picayune, MS 39466

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Kimberly B. Barhum, Charlotte Ramsey, and Sharon Tuten of Jackson, Mississippi jointly or severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

“RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 15th day of February, 2023.

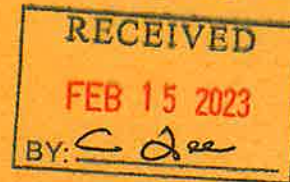
Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 15th day of February, 2023.

Leigh Anne Henican



9:43 a.m



Clymer Contracting, LLC

220 Richardson Ozona Road
Picayune, MS 39466

BID FOR:

**Pearl River County Board of Supervisors
Southeast VFD - Station No. 2, New Truck Storage Building
298 Salem Road, Picayune, MS 39466 (Pearl River County Mississippi)
Certificate of Responsibility No.: 19776-MC**

582

Publisher's Certificate of Publication 583

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

Dan Phelan, being duly sworn, on oath says he is and during all times herein stated has been an employee of Picayune Newsmedia, LLC publisher and printer of the Picayune Item and The Poplarville Democrat (the "Newspaper"), has full knowledge of the facts herein stated as follows:

1. The Newspaper printed the copy of the matter attached hereto (the "Notice") was copied from the columns of the Newspaper and was printed and published in the English language on the following days and dates:

01/14/23, 01/21/23

2. The sum charged by the Newspaper for said publication is the actual lowest classified rate paid by commercial customer for an advertisement of similar size and frequency in the same newspaper in which the Notice was published.

3. There are no agreements between the Newspaper, publisher, manager or printer and the officer or attorney charged with the duty of placing the attached legal advertising notice whereby any advantage, gain or profit accrued to said officer or attorney.



Dan Phelan, publisher

Subscribed and sworn to before me this
21st Day of January, 2023



Cindy Woods, Notary Public
State of Mississippi, County of Pearl River
My commission expires 05-11-2025

Account # 203119
Ad # 1577869

PEARL RIVER COUNTY BOARD OF SUPERVISORS
P.O. BOX 569
POPLARVILLE MS 39470

PUBLIC NOTICE

SECTION 00030 NOTICE TO BIDDERS PEARL RIVER COUNTY BOARD OF SUPERVISORS SOUTHEAST VFD - STATION NO.2 NEW TRUCK STORAGE BUILDING PEARL RIVER COUNTY, MS

certificate of responsibility. The award, if made will be to the lowest qualified bidder. Sandy Kane Smith President, Pearl River County Board of Supervisors Pearl River County, Mississippi

Picayune Item:
Jan. 14 and 21, 2023
BIDS/BUILDING

Sealed bids will be received by the Board of Supervisors of Pearl River County at the County Administrator's Office, 207 West Pearl Street in Poplarville, Mississippi until 10:00 o'clock A.M., local time, February 15, 2023 and shortly thereafter publicly opened for:

Southeast VFD - Station No.2 - New 1,700 sq.ft. Truck Storage Building - 298 Salem Road, Picayune, MS 39466.

Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call 225-810-4814. Plans and Specifications are on file in the office of the Pearl River County Chancery Clerk, Poplarville, Mississippi. Plans and proposals may be secured upon payment of \$150.00, which is not refundable, from the office of Dungan Engineering, P.A., 925 Goodyear Blvd., Picayune, MS 39466 or official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Project details and documents may also be viewed on the County Engineer's website located at dunganeng.com. The successful bidder will be determined by the lowest total bid for the project. However, the Board of Supervisors reserves the right to delete one or more alternate bids from the contract or to reject all bids. A bid bond or certified check in the amount of 5% of the bid will be required. The bid bond or certified check will be returned immediately to unsuccessful bidders. Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposals will not be considered in making the award. A performance bond, or equal, in the full amount of the contract will be required of the successful bidder. In lieu of a performance bond the successful bidder may post with the Board of Supervisors, the full amount of the bid, in cash or its equivalent, conditioned for the prompt, proper and efficient performance of the contract; said cash or its equivalent to be held until the successful completion of the project. Attention is called to the fact that contracts exceeding \$50,000 require contractors to be licensed under applicable laws of the State of Mississippi and have a

Minute Book Text Detail

Book 0230 Page 584 REIMBURSE NICHOLSON WATER & SEWER FOR

Date 2/22/2023 COST OF RELOCATING WATER LINE

ORDER TO REIMBURSE NICHOLSON WATER & SEWER ASSOCIATION FOR
THE COST OF RELOCATING WATER LINE TO BUILD NEW BRIDGE

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
reimburse Nicholson Water & Sewer Association for the cost of
relocating water line.

Upon motion made by Jason Spence and seconded by Donald Hart, the
following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to
approve the reimbursement to Nicholson Water & Sewer Association
in the amount of \$49,060.74 for the cost of relocating water line
required to build new bridge on the recommendation of County
Engineer with cost included in the ERBR Grant. (See attachments)

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

Adrain Lumpkin

From: Les Dungan <les@dunganeng.com>
Sent: Thursday, February 16, 2023 8:36 AM
To: Adrain Lumpkin
Subject: ERBR LSBP -55(36) Shorty Burgess Rd. - Nicholson Water & Sewer Assoc Utility Relocation Reimbursement
Attachments: SHORTY BURGESS RD BRIDGE.pdf; LSBP-33(36) Nicholson Water Sewer Assoc Executed Utility Agreement.pdf

Adrian,

We need to reimburse NWSA **\$49,060.74** for the cost of moving their water line. This was required to build the new bridge. This cost was planned for and included in the \$540,000.00 ERBR Grant.

Thanks
Les

H. Les Dungan, III, PE, PS | Principal | 601 731 2600 | 601 441 6411
1574 Hwy 98 E | Columbia, MS 39429



586

JCL Enterprises, LLC

311 Acorn Lane
Picayune, MS 39466

Invoice

Date	2/8/2023
Invoice #	45170
Project	
1/2023 Shorty Burgess	
Terms	
P.O. No.	

Bill To

Nicholson Water & Sewer Association, Inc.
P.O. Box 309
Nicholson, MS 39463

Description	Rate	Curr Qty	Curr %	Prior Qty	Prior Amt	Amount
Shorty Burgess @ new bridge Approx. 165' of total new pipe class 160 Approx. 120' bore with 6" IPS Tie in to existing 6" valves on each side of the new bridge Seeding and grassing of disturbed areas. MP-31130757	34,725.00	1	100.00%	0		34,725.00
No testing, engineering, design or bonding.						
Upgrade of pipe from class 160 to C900 at request - \$1200.00 additional cost						

NICHOLSON WATER & SEWER ASSOC, INC. 05/77
SPECIAL ACCOUNT
P O BOX 309
NICHOLSON, MS 39463

23517

85-587/655

DATE 2/15/23

CHECK ARMOR

PAY
TO THE
ORDER OF

JCL Enterprises

\$34,725.00

Thirty four thousand, seven hundred, twenty five & 00/100

DOLLARS

Picayune Wiggins Poplarville Kiln
Your Hometown Bank
Picayune, Mississippi

Judith L Patch

FOR #45170 Bridge

Jim Gaston

⑈023517⑈ ⑆065505870⑆

015 636 10

Balance Due

\$34,725.00

JCL Enterprises, LLC

311 Acorn Lane
Picayune, MS 39466

BRIDGE

587
Invoice

Bill To

Nicholson Water & Sewer Association, Inc.
P.O. Box 309
Nicholson, MS 39463

Date	6/20/2022
Invoice #	44432
Project	
Terms	
P.O. No.	

Description	Rate	Curr Qty	Curr %	Prior Qty	Prior Amt	Amount
Shorty Burges Rd Install 2 new 6" water valves with concrete pad and boxes at marked location provided by customer. Customer must isolate work area, turn off water during repair. Labor and Materials Included. No tracing or additional fees.	9,015.74	1	100.00%	0		9,015.74

NICHOLSON WATER & SEWER ASSOC, INC. 05/77		23055
SPECIAL ACCOUNT P O BOX 309 NICHOLSON, MS 39463		85-587/655
DATE <u>6-29-22</u>		CHECK NUMBER
PAY TO THE ORDER OF <u>JCL Enterprises</u>		\$ <u>9,015.74</u>
<u>nine thousand, fifteen & 74/100</u>		DOLLARS
FNB PICAYUNE POPLARVILLE WIGGINS Picayune, Mississippi		Photo Safe Deposit Details visit k
FOR # <u>4432</u>		<u>Judith L Patch</u> <u>Jim Easton</u>
⑈023055⑈ ⑈065505870⑈		015 636 1⑈

	<u>Easton</u> <u>6/27/22</u>				
--	---------------------------------	--	--	--	--

	Total	\$9,015.74
	Payments/Credits	\$0.00
	Balance Due	\$9,015.74

588

**O'NEAL - BOND**

Engineering Inc. since 1969

P.O. Box 369 Wiggins, Mississippi 39577
 Phone: 601-928-7390 Fax: 601-928-5526

INVOICE**BILL TO**

Nicholson Water & Sewer
 P.O. Box 309
 Nicholson, MS 39463

DATE

12/12/2022

INVOICE #

20105-a

TERMS**JOB#**

Net 15

SERVICE	HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Engineering	32	Coordinating Quotes & Coordinating With County For Shorty Burgess Bridge	\$135		\$4,320.00

NICHOLSON WATER & SEWER ASSOC, INC.		06/77	23399
SPECIAL ACCOUNT			85-587/555
P O BOX 309			
NICHOLSON, MS 39463			
DATE <u>12-14-22</u>			
PAY TO THE ORDER OF <u>O'Neal-Bond Engineering</u>			
<u>Four thousand, three hundred, twenty</u>			
<u>00</u>			
<u>\$ 4,320.00</u>			
<u>DOLLARS</u>			
<u>Judith L Patch</u>			
<u>Joe Gaston</u>			
FOR # <u>20105-a</u>			
<u>Shorty Burgess Rd Bridge</u>			
⑈023399⑈ ⑈065505870⑈			
015 636 1⑈			

Thank you for your business.

589

NICHOLSON WATER & SEWER ASSOCIATION, INC

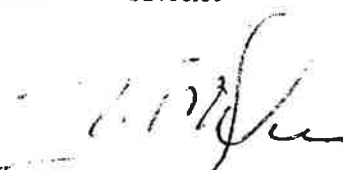
P. O. BOX 309
112 LILAC DRIVE
NICHOLSON, MS 39463

PHONE (601) 798-9696

FEBRUARY 8, 2023

NICHOLSON WATER AND SEWER ASSOCIATION INCURRED THE EXPENSE FOR THE WORK
ON THE BRIDGE AT SHORTY BURGESS ROAD IN PEARL RIVER COUNTY.
COORDINATING, MANPOWER, ADMINISTRATIVE AND WATER SAMPLES FOR TESTING.

INVOICE TOTAL **\$1000.00**


FIELD SERVICE DIRECTOR
N.W.A.S.

NICHOLSON WATER AND SEWER ASSOCIATION IS A
EQUAL OPPORTUNITY SERVICE PROVIDER.

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. LSBP-55(36) COUNTY Pearl River

UTILITY NAME Nicholson Water and Sewer Association

BY Bobby Robbins, President
(Name & Company Title)

ADDRESS P.O. Box 309 Nicholson, MS 39463, herein called APPLICANT,

proposes to construct Water and Sewer Lines
(Type of Facility)

along or across Shorty Burgess Road, said facility to be
(Name of Road)

installed between Station No. BOP and Station No. EOP and within the road

right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

Adjust the water and sewer lines that are in conflict with the construction of this project within 30 days after clearing and grubbing is complete. Pearl River County will provide reimbursement for the cost of relocation of the portion of the utility lines located on private easement up to the following amounts:

Water: \$ 48,606⁰⁰

Sewer: \$

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Pearl River

County agrees to the following stipulations:

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
- (3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.
- (4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).
- (5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

592

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 27th day of April, 2022.

By: 

Title: Bobby Robbins, Pres.

AGREED TO AND APPROVED BY ORDER OF THE Pearl River
COUNTY BOARD OF SUPERVISORS this the 27th day of April,
2022.

By: 
County/LSBP Engineer

Minute Book Text Detail

Book 0230 Page 593 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 2/22/2023

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Tax Assessor/Collector's Agenda Items.

Upon motion made by Hudson Holliday and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Tax Assessor/Collector's Agenda Items as listed with attachments:

A. Tax Sale Strikes

B. Petitions for Reductions and Increases of Real and Personal Tax Assessments

C. Amend 2022 Homestead Applications

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

DATE FEBRUARY 22, 2023

[illegible]

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE FEBRUARY 22, 2023

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

2018
REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		HOMETOWN HYPE	1111	5972	0	0	691	691	CLOSED 2017
TOTALS CARRIED TO FORM 71-026					0	0	691	691	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

55

528

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE FEBRUARY 22, 2023

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		MUSKET CORP	3111	5919			1,464	1,464	NO INVENTORY AS OF 1/1/2022
		SBA PROPERTIES	2016	3968			6,779	6,779	DOUBLE ASSESSED
		LEGACY FLORAL STUDIO	5229	6094			1,014	1,014	OUT OF BUSINESS 2019
TOTALS CARRIED TO FORM 71-026							9,257	9,257	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

599

600

501

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE FEBRUARY 22, 2023

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

2021
~~REAL~~ PERSONAL ~~2022~~ ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
6587	4	CARBONE PATRICIA V (LE)	5229	6171110030100601/34880	20,034	11,385	31,419	31,419	SHOULD HAVE BEEN IN MS TRANSPORTATION COMMISSION NAME & HAVE EX CODE 15
6587	5	CARBONE PATRICIA V (LE)	5229	6171110030100602/36359		0	7,350	7,350	SHOULD HAVE BEEN IN MS TRANSPORTATION COMMISSION NAME & HAVE EX CODE 15
TOTALS CARRIED TO FORM 71-026					20,034	11,385	38,769	38,769	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

TAX AMOUNT BEFORE CHANGES

6438.37

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES

0

602

PETITION FOR REDUCTION OF ASSESSMENT

DATE FEBRUARY 22, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
5050	4	LISOTTA GERALDINE	5049	5177360000100400/18948	14,625	3,657	18,282	6,094	ALLOW 10% DID NOT FILE HOMESTEAD
4938	4	LESTELLE SARAH ANN	3049	5177250000201000/18861	9,578	300	9,878	3,293	ALLOW 10% DID NOT FILE HOMESTEAD
4077	2	SIMMONS PATRICIA (LE)	5049	5168330000000704/32185	4,052	1,910	5,962	786	CORRECT YEAR BUILT ON BUILDINGS
6108	1	STOCKSTILL HUEY P JR	4024	6174200000002400H/23675	57,087	7,958	65,045	19,108	CORRECT NAME AND ALLOW OVER 65 HE
6633	6	CARBONE PATRICIA V (LE)	5229	6171110030100601/34880	1,700	11,385	13,085	13,085	SHOULD HAVE BEEN IN MS TRANSPORTATION COMMISSION NAME & HAVE EX CODE 15
6633	7	CARBONE PATRICIA V (LE)	5229	6171110030100602/36359	0	7,350	7,350	7,350	SHOULD HAVE BEEN IN MS TRANSPORTATION COMMISSION NAME & HAVE EX CODE 15
6579	6	FIRST NATIONAL CORP OF PICAYUNE	5229	6171020000007701/35382	0	25,875	25,875	25,747	ALLOW AG USE
3934	4	CUPP CHRISTOPHER	4044	5166140000000106/46823	39,481	6,525	46,006	2,321	CORRECT LAND VALUE
6633	1	FLEITES BLAS RENE & MARIA TERESA	1224	6171110020303901/53170	0	956	956	2,877	ADD HOMESITE. BUILDING VALUES. 10% ASSESSMENT & DISABILITY HE CREDIT
TOTALS CARRIED TO FORM 71-026					126,523	65,916	192,439	80,661	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

TAX AMOUNT BEFORE CHANGES 25,451.55

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES 12,869.94

603

PETITION FOR INCREASE OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE FEBRUARY 22, 2023

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
6632	7	FLEITES BLAS RENE & MARIA TERESA	1224	6171110020303900/22199	2,896	1,268	4,164	4,113	CORRECT NAME REMOVE 1 AC HOMESITE & HOMESTEAD
7289	3	JT PROPERTY VENTURES LLC	522S	6175220040100115/53315	15,626	0	15,626	0	CORRECT TAX DIST SHOULD BE 522P
TOTALS CARRIED TO FORM 71-026					18,522	1,268	19,790	4,113	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 16,970.89

TAX AMOUNT AFTER CHANGES 17,880.21

604

Amend 2022 Homestead applications

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	PARCEL NUMBER / PPIN NUMBER
Correction to the supplemental roll			
Duca, Allan & Shawn B	Picayune / 4024	Disability before Jan. 1, 2022	5188290000001800 / 20087
Graves, Pam A & William H Jr	Picayune / 2024	Disability before Jan. 1, 2022	5173060000000301 / 54724
Landrum, Perry D	Pearl River Central / 5049	DAV	5167260000004100 / 15677
Lawrence, Thomas	Picayune / 4224	Disability before Jan. 1, 2022	6176240000005601 / 34538
Simon, James Jr	Poplarville / 3013	Disability before Jan. 1, 2022	3156230000000323 / 31815
The homestead will need to be added to the supplemental roll			
Stockstill, Gayle B	Picayune / 4024	Add back to the supplemental roll	6174200000002400H / 23675

ORDER TO APPROVE CONSENT AGENDA ITEMS WITH THE ADDITION
OF PERSONNEL CHANGES IN THE MAINTENANCE DEPARTMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve Consent Agenda Items.

Upon motion made by Malcolm Perry and seconded by Hudson Holliday, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Consent Agenda Items with the addition of personnel changes in the Maintenance Department:

- A. Coroner's request to declare Christopher Harrington as a Pauper and to assist with cost.
- B. Accept final Judgements on Bonds from Justice Court.
- C. Acknowledge in Minutes the Circuit Clerk's request to dispose of records.
- D. Approve and acknowledge President to execute Opioids Settlements.
- E. Poplarville School District 16th Section Lease Driveway Easement.
- F. Picayune School District Residential Lease.
- G. Declare Friday, April 7, 2023, Good Friday as a legal holiday for Pearl River County to take the place of Monday, April 24, 2023, Confederate Memorial Day legal holiday.
- H. Personnel changes in Maintenance Department:
John James Hire

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None



Office of the Coroner

PEARL RIVER COUNTY, MISSISSIPPI
P.O. Box 703 • 917 Goodyear Blvd. • Picayune, MS 39466
telephone 601-749-7750
fax 601-749-7751

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DEREK TURNAGE
CORONER

February 13, 2023

Board of Supervisors
Pearl River County
P.O. Box 569
Poplarville, MS. 39470

RE: Christopher Harrington
48 Orchard Lane
Carriere, Ms. 39426

To The Honorable Board of Supervisors:

We are currently holding the body of, Christopher Harrington, who died on 02/06/2023. Mr. Harrington's permanent address is 48 Orchard Lane Carriere, Ms. 39426. Mr. Harrington has been held at Dignity Mortuary Services due to the fact that the family doesn't have the funds for burial or cremation.

I am requesting the Board of Supervisors to consider Mr. Harrington as a Pauper and to assist with cremation directed by Picayune Funeral Home. The cost of the cremation is \$350.00

Thank you,

Derek Turnage,
Pearl River County Coroner

PEARL RIVER COUNTY JUSTICE COURT
 153 SAVANNAH MILLARD ROAD SUITE A
 POPLARVILLE, MS. 39470
 601-403-2500 TELEPHONE
 601-403-2553 FAX

February 15, 2023

Honorable Board Members;

Please accept check #1381, in the amount of \$5000.00.

Book/Page

550/67	\$1000.00	A. Diaz, Final Judgement, Instant Bail Bonding
550/68	\$1000.00	A. Diaz, Final Judgement, Instant Bail Bonding
556/464	\$500.00	W.G. Clemmons, Final Judgement, Instant Bail Bonding
558/175	\$500.00	A. Handley, Final Judgement, Instant Bail Bonding
558/176	\$500.00	A. Handley, Final Judgement, Instant Bail Bonding
558/177	\$1000.00	A. Handley, Final Judgement, Instant Bail Bonding
558/178	\$500.00	A. Handley, Final Judgement, Instant Bail Bonding

Thank you,

Brittany Twiner

Brittany Twiner
 Justice Court Clerk

PEARL RIVER COUNTY CLEARING ACCOUNT 601-403-2300 153 SAVANNAH MILLARD ROAD POPLARVILLE, MS 39470		1381 85-194/653
Pay to the Order of <u>PRC BOS</u>		<u>02-15-2023</u> Date
<u>five thousand dollars \$ 00100</u>		<u>\$ 5,000.00</u>
		
For <u>Final Judgment Turnovers</u>		<u>Brittany Twiner</u>



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

February 9, 2023

Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470-0569

Re: Disposal of Records – Elections

Gentlemen:

Pursuant to Sections 25-59-1 et. seq. of Mississippi Code of 1972, as amended, and the Records Retention Schedule of the Mississippi Department of Archives and History (January 17, 2023), specifically Series # GSC 11 01 through GSC 11 24, the Pearl River County Election Commissioners and Pearl River County Circuit Clerk's Office request authorization to dispose of the following records:

2019 and 2020 election materials, including voter registration applications, applications for absentee ballots, precinct poll books, voters' receipt books, ballots, unused ballots, affidavit registers, precinct paperwork, vote certification forms, certified election results, optical scan test decks, reports from L&A testing, election day reports, and candidate reports.

If you have any questions, or need any additional information, please do not hesitate to contact me.

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in black ink that reads "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

New National Opioids Settlements: Teva, Allergan, CVS, Walgreens, and Walmart
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Pearl River County, MS
Reference Number: CL-387305

TO LOCAL POLITICAL SUBDIVISIONS AND SPECIAL DISTRICTS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOID SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: April 18, 2023

Five new proposed national opioid settlements ("*New National Opioid Settlements*") have been reached with **Teva, Allergan, CVS, Walgreens, and Walmart** ("*Settling Defendants*"). This *Participation Package* is a follow-up communication to the *Notice of National Opioid Settlements* recently received electronically by your subdivision or special district ("*subdivision*").

You are receiving this *Participation Package* because Mississippi is participating in the following settlements:

- **Teva**
- **Allergan**
- **CVS**
- **Walgreens**
- **Walmart**

If a state does not participate in a particular Settlement, the subdivisions in that state are not eligible to participate in that Settlement.

This electronic envelope contains:

- *Participation Forms* for Teva, Allergan, CVS, Walgreens, and Walmart, including a release of any claims.

The *Participation Form* for each settlement must be executed, without alteration, and submitted on or before April 18, 2023, in order for your subdivision to be considered for initial participation calculations and payment eligibility.

Based upon subdivision participation forms received on or before April 18th, the subdivision participation rate will be used to determine whether participation for each deal is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *New National Opioid Settlements* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for these new settlements the same as they did for the prior opioid settlements with McKesson, Cardinal, Amerisource, and J&J/Janssen, but states may choose to treat these settlements differently.

Information and documents regarding the *New National Opioid Settlements* and how they are being implemented in your state and how funds will be allocated within your state allocation can be found on the national settlement website at <https://nationalopioidsettlement.com/> and <https://www.ago.state.ms/opioidsettlement/>. These websites will be supplemented as additional documents are created.

How to return signed forms:

There are three methods for returning the executed *Participation Forms* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Participation Forms* electronically through DocuSign will return the signed forms to the Implementation Administrator and associate your forms with your subdivision's records. Electronic signature is the most efficient method for returning *Participation Forms*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning manually signed *Participation Forms* via DocuSign will associate your signed forms with your subdivision's records.
- (3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return executed *Participation Forms* using DocuSign, signed *Participation Forms* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Forms – [Subdivision Name, Subdivision State] – [Reference ID].

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Detailed instructions on how to sign and return the *Participation Forms*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com>. You may also contact opioidsparticipation@rubris.com.

The sign-on period for subdivisions ends on April 18, 2023.

If you have any questions about executing these forms, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or Kimberly Warren at the Mississippi Attorney General's Office at opioidsettlement@ago.ms.gov or kimberly.warren@ago.ms.gov.

Thank you,

National Opioids Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreements referenced above and to manage the collection of settlement participation forms for each settlement.

EXHIBIT K
Subdivision and Special District Settlement Participation Form

Will your subdivision or special district be signing the settlement participation forms for the Allergan and Teva Settlements at this time?

[x] Yes [] No

Governmental Entity: Pearl River County	State: MS
Authorized Signatory: sandy kane smith	
Address 1: P.O. Box 569	
Address 2:	
City, State, Zip: Poplarville	Mississippi 39470
Phone: 601-403-2302	
Email: alumpkin@pearlrivercounty.net	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 ("*Allergan Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Allergan Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Allergan Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Allergan Settlement as provided therein.
2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Allergan Settlement regarding Cessation of Litigation Activities.
3. The Governmental Entity shall, within fourteen (14) days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the MDL Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
4. The Governmental Entity agrees to the terms of the Allergan Settlement pertaining to Subdivisions and Special Districts as defined therein.
5. By agreeing to the terms of the Allergan Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Allergan Settlement solely for the purposes provided therein.



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7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Allergan Settlement.
8. The Governmental Entity has the right to enforce the Allergan Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision or Participating Special District, hereby becomes a Releasor for all purposes in the Allergan Settlement, including, but not limited to, all provisions of **Section V (Release)**, and along with all departments, agencies, divisions, boards, commissions, Subdivisions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist in bringing, or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Allergan Settlement are intended to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Allergan Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision or Participating Special District as set forth in the Allergan Settlement.
11. In connection with the releases provided for in the Allergan Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Allergan Settlement.

12. Nothing herein is intended to modify in any way the terms of the Allergan Settlement, to which the Governmental Entity hereby agrees. To the extent this Settlement Participation Form is interpreted differently from the Allergan Settlement in any respect, the Allergan Settlement controls.



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I have all necessary power and authorization to execute this Settlement Participation Form on behalf of the Governmental Entity.

Signature:

DocuSigned by:
Sandy Kane Smith
2BEDA5FFC7444F9...

Name:

Sandy Kane Smith

Title:

Board President

Date:

2/9/2023



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Exhibit K
Subdivision and Special District Settlement Participation Form

Governmental Entity: Pearl River County	State: MS
Authorized Signatory: Sandy Kane Smith	
Address 1: P.O. Box 569	
Address 2:	
City, State, Zip: Poplarville	Mississippi 39470
Phone: 601-403-2302	
Email: alumpkin@pearlrivercounty.net	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 ("*Teva Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Teva Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Teva Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Teva Settlement as provided therein.
2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Teva Settlement regarding Cessation of Litigation Activities.
3. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in In re National Prescription Opiate Litigation, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
4. The Governmental Entity agrees to the terms of the Teva Settlement pertaining to Subdivisions as defined therein.
5. By agreeing to the terms of the Teva Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Teva Settlement solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Teva Settlement.



8. The Governmental Entity has the right to enforce the Teva Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision or Participating Special District, hereby becomes a Releasor for all purposes in the Teva Settlement, including but not limited to all provisions of Section V (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Teva Settlement are intended by Released Entities and the Governmental Entity to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Teva Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision or Participating Special District as set forth in the Teva Settlement.
11. In connection with the releases provided for in the Teva Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Teva Settlement.

12. Nothing herein is intended to modify in any way the terms of the Teva Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Teva Settlement in any respect, the Teva Settlement controls.



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I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature:

DocuSigned by:
Sandy Kane Smith
2DEDA5FFC7444F9...

Name:

Sandy Kane Smith

Title:

Board President

Date:

2/9/2023



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EXHIBIT K**Subdivision Participation and Release Form**

Will your subdivision or special district be signing the settlement participation form for the CVS Settlement at this time?

☒ Yes ☐ No

Governmental Entity: Pearl River County	State: MS
Authorized Signatory: Sandy Kane Smith	
Address 1: P.O. Box 569	
Address 2:	
City, State, Zip: Poplarville	Mississippi 39470
Phone: 601-403-2302	
Email: alumpkin@pearlrivercounty.net	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated December 9, 2022 ("*CVS Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the CVS Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the CVS Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the CVS Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the CVS Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the CVS Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the CVS Settlement solely for the purposes provided therein.



6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the CVS Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the CVS Settlement.
7. The Governmental Entity has the right to enforce the CVS Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the CVS Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the CVS Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The CVS Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the CVS Settlement.
10. In connection with the releases provided for in the CVS Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the CVS Settlement.



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11. Nothing herein is intended to modify in any way the terms of the CVS Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the CVS Settlement in any respect, the CVS Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature:

DocuSigned by:
Sandy Kane Smith
2BEDA5FF67444F9...

Name:

Sandy Kane Smith

Title:

Board President

Date:

2/9/2023



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EXHIBIT K**Subdivision Participation and Release Form**

Will your subdivision or special district be signing the settlement participation form for the Walgreens Settlement at this time?

☒ Yes ☐ No

Governmental Entity: Pearl River County	State: MS
Authorized Signatory: Sandy Kane Smith	
Address 1: P.O. Box 569	
Address 2:	
City, State, Zip: Poplarville Mississippi 39470	
Phone: 601-403-2302	
Email: alumpkin@pearlrivercounty.net	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated December 9, 2022 ("*Walgreens Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Walgreens Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Walgreens Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Walgreens Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the Walgreens Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Walgreens Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Walgreens Settlement solely for the purposes provided therein.



6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Walgreens Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Walgreens Settlement.
7. The Governmental Entity has the right to enforce the Walgreens Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Walgreens Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Walgreens Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Walgreens Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Walgreens Settlement.
10. In connection with the releases provided for in the Walgreens Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Walgreens Settlement.



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11. Nothing herein is intended to modify in any way the terms of the Walgreens Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Walgreens Settlement in any respect, the Walgreens Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature:

DocuSigned by:
Sandy Kane Smith
2DEDA5FFC7444F9...

Name:

Sandy Kane Smith

Title:

Board President

Date:

2/9/2023



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EXHIBIT K**Subdivision Participation Form**

Will your subdivision or special district be signing the settlement participation form for the Walmart Settlement at this time?

☒ Yes ☐ No

Governmental Entity: Pearl River County	State: MS
Authorized Official: sandy kane smith	
Address 1: P.O. Box 569	
Address 2:	
City, State, Zip: Poplarville	Mississippi 39470
Phone: 601-403-2302	
Email: alumpkin@pearlrivercounty.net	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated November 14, 2022 ("Walmart Settlement"), and acting through the undersigned authorized official, hereby elects to participate in the Walmart Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Walmart Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Walmart Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event within 14 days of the Effective Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in In re National Prescription Opiate Litigation, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com/>.
3. The Governmental Entity agrees to the terms of the Walmart Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Walmart Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Walmart Settlement solely for the purposes provided therein.



6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Walmart Settlement.
7. The Governmental Entity has the right to enforce the Walmart Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Walmart Settlement, including but not limited to all provisions of Section X (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Walmart Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Walmart Settlement shall be a complete bar to any Released Claim.
9. In connection with the releases provided for in the Walmart Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Walmart Settlement.

10. Nothing herein is intended to modify in any way the terms of the Walmart Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Walmart Settlement in any respect, the Walmart Settlement controls.



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I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: 
Name: Sandy Kane Smith
Title: Board President
Date: 2/9/2023





February 15, 2023

Pearl River County Board of Supervisors
P. O. Box 569
Poplarville, MS 39470

Dear Pearl River County Board of Supervisors:

I am requesting approval of the enclosed 16th Section Public School Trust Lands Lease Driveway Easement between the Poplarville School District and MS Power Company. The agreement will allow MS Power Company an easement for portions of the following three lease sections:

1. A 125 Feet Wide easement located in Fractional Section 16, Township 1 South, Range 17 West
2. A 125 Feet Wide easement located in Fractional Section 16, Township 2 South, Range 17 West
3. A 125 Feet Wide easement located in Fractional Section 16, Township 3 South, Range 17 West

If you have any questions, please contact me at your earliest convenience at 601-795-8477.

Sincerely,

Jonathan Will, Superintendent

Prepared by:

R. Mark Alexander, Jr.
MS State Bar #100748
Balch & Bingham LLP
1310 25th Avenue
Gulfport, MS 39501
(228) 864-9900

Return to:

Mississippi Power Company
Attn: Real Estate Manager
2992 West Beach Blvd.
Gulfport, MS 39501
(228) 539-7630

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

INDEXING INSTRUCTIONS: T1S, R17W, Sec. 16;
T2S, R17W, Sec. 16;
T3S, R17W, Sec. 16, E 1/2 of W 1/2

LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS LEASE, (hereinafter "Lease Agreement"), is made and entered into this the 13 day of February, 2023, by and between the LESSOR,

Poplarville School District
Attn: 16th Section Manager
302 South Julia Street
Poplarville, MS 39470
(601) 795-8477

and LESSEE,

Mississippi Power Company
Attn: Real Estate Manager
2992 West Beach Blvd.
Gulfport, MS 39501
(228) 539-7630

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and by the authority and under the direction of the Board of Education for the Poplarville School District, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter called "Subject Property") to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. Subject to the other provisions herein contained, the term of this Lease Agreement shall be for forty (40) years, beginning on the 13 day of February, 2023 and ending on the 12 day of February, 2063.

2. Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of One Hundred Dollars (\$100.00) per acre per annum. Payment by LESSEE shall be in a lump sum payment which shall be consideration for the eight (8) year Rent Adjustment Period defined in Section 3 below. Except that the payment of rent for the first eight-year period of this lease shall be due at the time of approval by the Board of Education for the Poplarville School District. In the event of termination or cancellation, any rental payment made shall be non-refundable. Rents shall be readjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this Lease Agreement. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than thirty (30) days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent (5%) per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth (8th) and each subsequent eighth (8th) anniversary dates of the commencement of this Lease Agreement shall be the effective dates of rental adjustments (the "Rent Adjustment Period"), and on such dates, the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Subject Property.

- (a) LESSOR shall use its best efforts to cause the Subject Property to be reappraised and a redetermination made of the annual fair market rental amount within six (6) months before any readjustment date. In the event the LESSOR shall fail to instigate reappraisal within the six (6) months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Subject Property reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date, and LESSEE shall pay any deficiency to LESSOR within thirty (30) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date, or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the "Statutory Procedure." The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR.
- (b) Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to the LESSOR within fifteen (15) days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Subject Property (the "Alternate Procedure") as follows:
 - (1) LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within forty-five (45) days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE

TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.

(2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within ten (10) days after delivery of the report of LESSEE'S appraiser, the two appraisers, within such ten (10) day period, shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

(3) The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information, and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate, and may consider comparable transactions which occurred after the rental adjustment date.

(4) The review appraiser shall report his opinion of annual fair market rent, and LESSOR and LESSEE shall accept such amount as the current fair market rental value of the Subject Property.

- (c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser, and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- (d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease, except upon determination by the Statutory Procedure.
- (e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- (f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default, if such rent is not timely paid.
- (g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, if ever any there be, applicable to the above-described property and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance, or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Default. If either party breaches any of the provisions of this Lease Agreement and fails to cure the same after sixty (60) days written notice from the non-breaching party, then the breaching party, in addition to any other damages for which it may be responsible, shall pay the non-breaching party, or the Secretary of State as supervisory trustee in the event the Secretary of State institutes legal action as contemplated in Paragraph 31 below, its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors, and appraisers.

6. Remedies. In the event of any FORFEITURE, DEFAULT, OR CANCELLATION of this Lease Agreement or termination of the term therefore aforesaid, LESSEE shall quit, deliver up, and surrender possession of the Subject Property, and, if applicable, all LESSOR-owned structures and improvements thereon, at LESSOR's sole risk, to the LESSOR, and thereupon, this Lease Agreement and all agreements and covenants on the LESSOR'S behalf to be performed and kept, shall cease, terminate, and be utterly void, the same as if the Lease Agreement had not been made. At LESSOR'S option delivered in writing within thirty (30) days of the FORFEITURE, DEFAULT, OR CANCELLATION of this Lease Agreement, LESSEE shall be required to remove all LESSEE-owned improvements. Any removal of property from the Subject Property shall be accomplished so as to leave the Subject Property in a condition satisfactory to LESSOR. LESSEE shall remove all of the LESSEE'S property within one hundred and eighty (180) days of LESSOR providing written notice of its option. LESSEE shall be subject to the accrual of rent during the said one hundred and eighty (180) day period. If after said one hundred and eighty (180) day period LESSEE'S property is not removed, LESSOR, at its sole option, may either (i) accept the Subject Property in its present condition or (ii) remove LESSEE'S property and seek reimbursement for its removal. In addition thereto, LESSOR shall be entitled to whatever remedies it may have at law or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of the LESSEE'S nonfulfillment or nonperformance of the terms and conditions of this Lease Agreement, including costs for removing LESSEE-owned improvements.

7. Assignment. LESSEE shall have the full right and authority to lease, sell, assign, transfer, and/or convey to others this Lease Agreement in whole, or in part, and to encumber the same. However, any lease, assignment, transfer, or conveyance shall be subject to the prior written consent of LESSOR, which shall not be unreasonably withheld, and to the required consent and additional requirements, if any, of the Secretary of State of the State of Mississippi or other applicable government officials.

8. Burial of Line/Construction of Towers. LESSEE shall bury all pipes laid hereunder to a minimum depth of thirty-six inches (36") below ground level. The soil above buried pipes shall be refilled and compacted to bear the weight of a five thousand (5,000) pound vehicle without displacement of soil. If towers are constructed, LESSEE shall construct the towers supporting the lines in a safe manner. LESSEE shall restore topsoil and provide for erosion control during and immediately after any construction of any pipeline or electric transmission line.

9. Surface Damages. LESSEE shall pay for all damages to LESSOR'S roads, fences, crops, timber, soils, ground water, surface water, and property or natural resources that may be suffered by LESSOR, by reason of the exercise by LESSEE of any of the rights and privileges hereby granted, but shall not be liable for keeping the Subject Property clear of trees, bushes, undergrowth, vegetation, and any other natural or manmade obstructions in the course of the maintenance and operation of its systems and appurtenances. LESSEE shall not pollute or otherwise contaminate the land, air, water, and resources of LESSOR and adjacent owners. LESSEE shall immediately remedy any pollution or contamination caused by LESSEE, should it occur.

10. Regulatory Compliance. LESSEE shall comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state, and local environmental regulations concerning the air, water, and soil, endangered species, wetlands, and other laws, rules, and regulations that may presently exist or hereafter be adopted. In the event of contamination of the air, water, or soil arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation, to survive termination of this Lease Agreement.

11. Safety. Specific language concerning LESSEE complying with state and federal safety requirements for power lines is attached as Exhibit "B" hereto and incorporated by reference as if copied fully herein. If there are no additional safety requirements, then Exhibit "B" shall state "NONE."

12. Environmental Accidents. LESSEE shall immediately furnish written notice of all spills, leaks, accidents, or similar matters on the Subject Property to LESSOR at the address provided in Paragraph 15 of this Lease Agreement. LESSEE shall also furnish LESSOR a copy of all filings, including but not limited to, concerning environmental issues, required bylaws, rules, or regulations arising out of any spills, leaks, accidents, or other matters arising out of the use and occupation of the Subject Property by LESSEE. Nothing in this Paragraph 12 shall place any duty of cleanup or remediation of property upon LESSOR,

with those duties being exclusively LESSEE'S. LESSEE, its employees, agents, contractors, and invitee's use of any herbicides shall follow all federal, state and local government regulations and all applications of said herbicides shall follow application directions and warnings on the label directions.

13. Insurance. LESSEE shall maintain contractual and comprehensive general liability insurance with a company acceptable to LESSOR, or self-insure, with a minimum combined single limit of liability of One Million Dollars (\$1,000,000.00) (and the members of LESSEE shall collectively maintain a similar policy or self-insure for an excess limit of liability of One Million Dollars (\$1,000,000.00)) for personal injuries or death of persons or destruction of property arising out of any pipelines or electric transmission lines that are subject to this Lease Agreement. LESSEE shall furnish proof of insurance (or self-insurance for LESSEE'S members, if applicable) to LESSOR, shall keep this insurance (or self-insurance for LESSEE'S members, if applicable) in full force and effect, and shall furnish LESSOR notice if the coverage is placed with another insurance company (or if the self-insurance for LESSEE'S members is managed by another company, if applicable). The amount of this insurance shall be adjusted every ten (10) years on each tenth (10th) anniversary of this Lease Agreement for inflation, according to the procedures then set forth by the Office of the Secretary of State of Mississippi.

14. Surface Elevation. LESSOR shall not make any, nor allow to be made, changes to the present surface elevation of the Subject Property.

15. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid at the following addresses or hand-delivered in person, by facsimile, or otherwise to the following persons. By written notice, either party may change the persons or addresses.

To LESSOR:

Poplarville School District
Attn: 16th Section Manager
302 South Julia Street
Poplarville, MS 39470
(601) 795-8477

To LESSEE:

Mississippi Power Company
Attn: Real Estate Manager
16080 Jim Banks Road
Gulfport, Mississippi 39503
(228)-539-7630

16. Use. LESSEE, its successors, and assigns are entitled to use the Subject Property for the purposes of constructing, operating, maintaining, and renewing electric transmission and distribution lines and systems and fiber optic or other communication lines and systems, along with all necessary or convenient towers, poles, structures, wires, cables, conductors, conduits, and other fixtures, appliances, and devices incident to any such transmission, distribution, or communication lines or systems (collectively, the "Lines") on, over, across, along, under, and through the Subject Property; together with all rights and privileges necessary or convenient for the full enjoyment or use of the Subject Property for the purposes above described, including (i) the right of ingress and egress to and from the Subject Property across LESSOR'S property adjacent to the Subject Property, as more fully outlined in Paragraph 20 below; (ii) the right to cut and keep clear all trees, bushes, undergrowth, and vegetation now or hereafter growing on the Subject Property, as more fully outlined in Paragraph 17 below; (iii) the right to cut or trim any and all trees ("Danger Trees") now or hereafter growing on LESSOR'S property adjacent to the Subject Property, any part of which tree or trees would, if it fell directly toward any part of the Lines, strike or come within ten (10) feet of any part of the Lines; provided, however, LESSEE shall pay to LESSOR the fair market value of the merchantable timber so cut, if any and (iv) the right to install, maintain, and use anchors, guy structures, and guy wires on land adjacent to the Subject Property.

17. Timber. The parties recognize that the Subject Property must be cleared of all timber for LESSEE to use the Subject Property for its purposes. LESSEE is entitled to cut and keep clear all trees, bushes, undergrowth, and vegetation now or hereafter growing on the Subject Property. Following the initial cutting, LESSEE shall pay to LESSOR the fair market value of the merchantable timber so cut in the amount of Seventy-Six Thousand Five Hundred Forty Two and 12/100 Dollars (\$76,542.12). After said initial cutting, LESSEE shall have the continuing right, exercisable at any time, and from time to time, to cut and keep the Subject Property clear of all trees, bushes, undergrowth, vegetation, and any other natural or manmade obstruction that may injure or endanger any of the above-described facilities without further compensation other than the annual rental payments specified herein ("ROW Maintenance"). LESSEE shall exercise reasonable care and act as a prudent operator for all ROW Maintenance activities on the Subject Property. Except as provided in Paragraph 16 hereof, neither LESSEE nor its employees, agents, contractors, or invitees shall cut, damage or destroy any timber outside of the Subject Property and in

the event this occurs, shall report the same to LESSOR promptly. LESSEE, its employees, agents, contractors, or invitees shall not use aerial herbicide applications on the Subject Property.

18. Indemnification. LESSEE shall protect, indemnify, defend save, and hold harmless the State of Mississippi and LESSOR, its officers, board members, employees, and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and costs of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorney's fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omissions of LESSEE in connection with its presence on or any use of the Subject Property by it, its officers, agents, subcontractors, employees, or invitees. However, it is understood that the indemnity provided by LESSEE as described in this Paragraph 18 shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers, or agents are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this Paragraph 18 for the percentage of liability not attributable to LESSOR, its officers, or agents.

19. Waste. Subject to Paragraph 17 above, LESSEE shall be responsible for any damage that may be caused to LESSOR'S property by the activities of the LESSEE, its employees, agents, contractors, and invitees under this Lease Agreement, and shall exercise reasonable care and act as a prudent operator in the protection of all improvements, timber, and other property of LESSOR, which may be located on the Subject Property, or in the vicinity whereon, against fire or damage from any and all other causes, except natural causes. LESSEE, its employees, agents, contractors, and invitees shall exercise reasonable care in conducting the activities described above and shall not, in any event, commit waste or allow waste to be committed.

20. Access. LESSEE is entitled to, without limitation, the right of convenient ingress and egress over and across the adjoining land of LESSOR, including, but not limited to, by the use of existing public roads, whether presently existing or hereafter publicly constructed and maintained, and the use thereof, reasonably necessary in connection with the construction, maintenance, operation, repair, renewal, replacement, or removal of the above-described facilities on the Subject Property. LESSEE shall repair any damage to the roadways or LESSOR's property caused by LESSEE, its employees, agents, contractors, and invitees, within fifteen (15) days of prior receipt of written notice by LESSOR. Such road access shall be limited to public roadways in existence at the time access is needed. LESSOR reserves the right to close or relocate roadways without notice to the LESSEE. LESSOR shall not be responsible for maintenance or improvement of any access roads used by LESSEE.

21. Curing Default. Notwithstanding any provisions of this Lease Agreement containing a DEFAULT provision, any present or future holder of a mortgage or deed of trust securing money loaned on these facilities shall have the right of a thirty (30) day notice of default within which to cure any DEFAULT which may be cured by the payment of money. In addition, for any other DEFAULT for which a forfeiture of said Lease Agreement may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed DEFAULT and shall have a reasonable time, which shall not be less than sixty (60) days, to either require the correction of such DEFAULT or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire a leasehold in the Subject Property and correct such DEFAULT. LESSEE hereby covenants and agrees to notify LESSOR of the existence of all such mortgages, deeds of trust, and other secured encumbrances and that, in the absence of such notice, LESSOR has no obligation whatsoever to notify any such holder of said encumbrance.

22. Quiet Possession. LESSEE shall have quiet and peaceful possession of the Subject Property as long as LESSEE is in compliance with the terms of this Lease Agreement.

23. Execution. LESSEE hereby covenants and agrees that if an execution or process is levied upon the Subject Property or if a petition of bankruptcy be filed by or against the LESSEE in any court of competent jurisdiction, then LESSOR shall have the right at its option, to terminate this Lease Agreement, except that LESSEE, its lenders, or a bankruptcy trustee on behalf of LESSEE, as applicable, shall have a period of one hundred and eighty (180) days to cure following such execution, process, or petition through (i) monthly payments of the rent required to be paid hereunder during such one hundred and eighty (180) day period and (ii) at the end of such one hundred and eighty (180) day period, payment of the remaining amount of annual rent due hereunder. This Lease Agreement shall terminate if (a) an execution or process is levied upon the Subject Property or if a petition of bankruptcy be filed by or against the LESSEE in any court of competent jurisdiction, and (b) following such execution, process, or petition, this Lease Agreement is rejected by LESSEE or a bankruptcy trustee, on behalf of LESSEE, as applicable.

24. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Subject Property, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Subject Property.

LESSOR reserves the right to lease the Subject Property for any other purpose not inconsistent with this Lease Agreement (i.e., any such lease shall not interfere in any manner with LESSEE'S rights hereunder) pursuant to applicable laws, rules, and regulations concerning sixteenth section lands in effect at the time, including but not limited to agricultural, hunting, or otherwise make use of the Subject Property for purposes and in a manner which will not interfere with the enjoyment or use of the rights and estate granted herein, but LESSOR shall not construct, nor permit to be constructed, any new roads, houses, buildings, dams, wells, levees, lakes, ponds, structures, or any similar or dissimilar obstructions on or over the Subject Property, or any part thereof, as surveyed or finally determined hereunder, without the prior written consent of LESSEE. Any use of the Subject Property shall not authorize LESSOR to plant or otherwise grow or manage trees or timber upon the Subject Property and shall be subject to LESSEE'S right to clear the Subject Property, including, but not limited to, danger trees, without the payment of additional consideration.

25. Rights-of-Way. LESSOR shall not grant or sell rights-of-way across the Subject Property for roads, highways, railroads, fiber optic cables, public utility lines, or any other purposes, without written notice to LESSEE; provided, however, any such rights-of-way shall be subject to this Lease Agreement and shall not interfere with LESSEE's rights hereunder.

26. Successors. To the extent assignment of this Lease Agreement is allowed by other provisions in this Lease Agreement, this Lease Agreement shall be binding upon the LESSEE'S successors and assigns.

27. Recording. LESSOR shall deliver this Lease Agreement to the Chancery Clerk of Pearl River County, Mississippi for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of _____ Dollars (\$ _____) payable to such Chancery Clerk as recording fees.

28. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

29. Interpretation. LESSOR and LESSEE acknowledge that this Lease Agreement has been drafted by both parties, and any ambiguities will not be construed against a single party.

30. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of Sixteenth Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the Board of Education for the Poplarville School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the Sixteenth Section Public School Trust Land.

31. Supervisory Right. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary of State institutes legal action to enforce the terms of this Lease Agreement, the Secretary of State shall have all rights as are conferred to LESSOR.

32. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi, and jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of Pearl River County, Mississippi.

33. Additional Provisions. This Lease Agreement contains an Exhibit "C." Any additional or special provisions to this Lease Agreement are set forth in Exhibit "C" and incorporated by reference as if copied fully herein. If there are no additional or special provisions, then Exhibit "C" shall state "NONE."

34. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A," "B," and "C." If Exhibits "A," "B," and "C" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

35. Counterparts. This Lease Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall be an original, but all of which shall collectively constitute one and the same instrument. Each party executing a counterpart shall be bound thereby with the same force and effect as if all parties executed the same instrument.

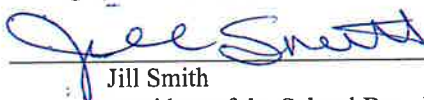
Signature Pages to follow.

IN WITNESS WHEREOF, the undersigned have executed this instrument by authority duly given and effective as of the date first above written.

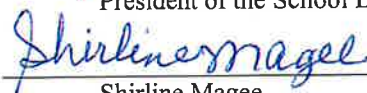
LESSOR:

Poplarville School District,
for and on behalf of the State of Mississippi

Acting by and through:


Jill Smith

President of the School Board


Shirline Magee

Secretary of the School Board

STATE OF MISSISSIPPI

COUNTY OF

Pearl River County

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named Jill Smith and Shirline Magee who acknowledged that they are the President and Secretary, respectively, of the School Board of the Poplarville School District, who acknowledged that for and on behalf of the said District, they executed the above and foregoing instrument, after first having been duly authorized by said District so to do as the act and deed of such District and by its authority, on the day and year therein stated.

Given under my hand and official seal this the 13 day of February, 2023.


NOTARY PUBLIC

[SEAL]

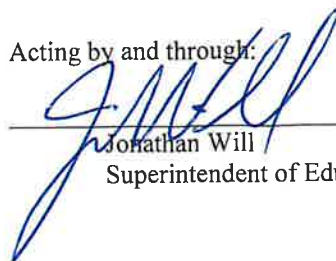


My Commission Expires: July 21, 2025

LESSOR:

Poplarville School District,
for and on behalf of the State of Mississippi

Acting by and through:


Jonathan Will
Superintendent of Education

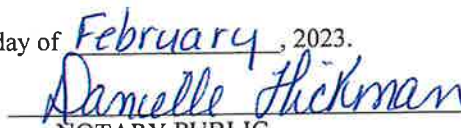
STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named Jonathan Will who acknowledged that he is the Superintendent of Education of the Poplarville School District, who acknowledged that for and on behalf of the said District, he executed the above and foregoing instrument, after first having been duly authorized by said Poplarville School District so to do as the act and deed of such District and by its authority, on the day and year therein stated.

Given under my hand and official seal this the 13 day of February, 2023.

[SEAL]




NOTARY PUBLIC

My Commission Expires: July 21, 2025

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LESSEE:

Mississippi Power Company,
a Mississippi corporation

Acting by and through:

Stephen Schruff
Transmission General Manager

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY, APPEARED BEFORE ME, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Stephen Schruff, who acknowledged that he is the Transmission General Manager of Mississippi Power Company, a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed, he signed, sealed, and delivered the above and foregoing instrument for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said corporation so to do.

Given under my hand and official seal this the ____ day of _____, 2023.

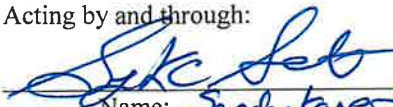
NOTARY PUBLIC

[SEAL]

My Commission Expires: _____

Board of Supervisors
of Pearl River County, Mississippi

Acting by and through:


Name: Sandy Kane Smith
Board President

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named SANDY SMITH, who acknowledged that he is the President of the Board of Supervisors of Pearl River County, Mississippi, who acknowledged that for and on behalf of the said Board of Supervisors, acting for and on behalf of Pearl River County, Mississippi, he executed the above and foregoing instrument, after first having been duly authorized by said Board of Supervisors so to do as the act and deed of such Board of Supervisors and by its authority, on the day and year therein stated.

Given under my hand and official seal this the 22 day of Feb, 2023.



Melinda S. Bowman
NOTARY PUBLIC

by Ha Q. D.C.

My Commission Expires: 1/6/2024

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the School Board of the Poplarville School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

State of Mississippi,
By and through the Office of the Secretary of State

Michael D. Watson, Jr.,
Secretary of State

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named Michael D. Watson, Jr., who acknowledged to me that he is the Secretary of State of the State of Mississippi and that in said representative capacity, he executed the above and foregoing instrument for and on behalf of the State of Mississippi, after first having been duly authorized so to do.

Given under my hand and official seal this the ____ day of _____, 2023.

NOTARY PUBLIC

[SEAL]

My Commission Expires: _____

EXHIBIT "A"
DESCRIPTION OF PROPERTY

Easement 1:

A 125 feet wide easement located in Fractional Section 16, Township 1 South, Range 17 West, St. Stephens Principal Meridian, Pearl River County, Mississippi being a portion of the property conveyed to Poplarville School District being more particularly described as follows:

Commence at a 4x4 wood post with aluminum tag being the northwest corner of said Section 16; thence South 89 degrees 22 minutes 39 seconds East 0.84 feet to a ½ inch iron rod with cap and the Point of Beginning, said Point of Beginning having grid coordinates of N 532656.161 and E 708730.612 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (U.S. Survey Feet), bearings and distances herein are grid values based on said coordinate system using a scale factor of 1.000036961 and a convergence angle of -00 degrees 27 minutes 08.051 seconds (at the P.O.B.); thence South 89 degrees 22 minutes 39 seconds East 130.56 feet along the north line of said section to a ½ inch iron rod with cap; thence South 16 degrees 09 minutes 36 seconds East 438.32 feet to a ½ inch iron rod with cap; thence South 28 degrees 14 minutes 43 seconds East 2462.76 feet to a ½ inch iron rod with cap; thence South 01 degree 01 minute 11 seconds East 66.42 feet to the south line of said section and a ½ inch iron rod with cap; thence North 88 degrees 44 minutes 00 seconds West 125.10 feet along the south line of said section to a ½ inch iron rod; thence North 01 degree 01 minute 11 seconds West 31.16 feet to a ½ inch iron rod with cap; thence North 28 degrees 14 minutes 43 seconds West 2445.73 feet to a ½ inch iron rod with cap; thence North 16 degrees 09 minutes 36 seconds West 489.25 feet to the Point of Beginning.

Said easement containing 8.514 acres, more or less.

Easement 2:

A 125 feet wide easement located in Section 16, Township 2 South, Range 17 West, St. Stephens Principal Meridian, Pearl River County, Mississippi being a portion of the property conveyed to Poplarville Special Municipal Separate School District being more particularly described as follows:

Commence at a 4 inch square concrete monument being the southwest corner of said Section 16; thence South 88 degrees 44 minutes 05 seconds East 554.81 feet to a ½ inch iron rod with cap and the Point of Beginning, said Point of Beginning having grid coordinates of N 498164.808 and E 708766.983 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (U.S. Survey Feet), bearings and distances herein are grid values based on said coordinate system using a scale factor of 1.000036939 and a convergence angle of -00 degrees 27 minutes 01.743 seconds (at the P.O.B.); thence North 34 degrees 56 minutes 11 seconds East 3106.66 feet to a ½ inch iron rod with cap; thence North 01 degree 01 minute 11 seconds West 2747.64 feet to the north line of said section and a ½ inch iron rod with cap; thence South 89 degrees 06 minutes 24 seconds East 125.07 feet along the north line of said section to a ½ inch iron rod with cap; thence South 01 degree 01 minute 11 seconds East 2784.02 feet to a ½ inch iron rod with cap; thence South 34 degrees 56 minutes 11 seconds West 3063.95 feet to the south line of said section and a ½ inch iron rod with cap; thence North 88 degrees 44 minutes 05 seconds West 150.20 feet along the south line of said section to the Point of Beginning.

Said easement containing 16.790 acres, more or less.

Easement 3:

A 125 feet wide easement located in the East ½ of the West ½ of Section 16, Township 3 South, Range 17 West, St. Stephens Principal Meridian, Pearl River County, Mississippi being a portion of the property conveyed to Poplarville Special Municipal Separate School District being more particularly described as follows:

Commence at a ½ inch iron rod being the northeast corner of the said Section 16; thence North 89 degrees 45 minutes 12 seconds West 2981.14 feet along the north line of said Section 16 to a ½ inch iron rod with cap, and the Point of Beginning, said Point of Beginning having grid coordinates of N 471626.988 and E 710206.997 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (U.S. Survey Feet), bearings and distances herein are grid values based on said coordinate system using a scale factor of 1.000036034 and a convergence angle of -00 degrees 26 minutes 48.612 seconds (at the P.O.B.); thence South 32 degrees 26 minutes 43 seconds East 201.04 feet to a ½ inch iron rod with cap; thence South 01 degrees 02 minutes 03 seconds East 5147.50 feet to the south line of said Section 16 and a ½ inch iron rod with cap; thence South 89 degrees 56 minutes 53 seconds West 125.02 feet along the south line of said Section 16 to a ½ inch iron rod with cap; thence North 01 degrees 02 minutes 03 seconds West 5110.20 feet to a ½ inch iron rod with cap; thence North 32 degrees 26 minutes 43 seconds West 246.12 feet to the north line of said Section 16 and a ½ inch iron rod with cap; thence South 89 degrees 45 minutes 12 seconds East 148.53 feet to the Point of Beginning.

Said easement containing 15.359 acres, more or less.

**EXHIBIT "B"
SAFETY REQUIREMENTS**

NONE

**EXHIBIT "C"
ADDITIONAL PROVISIONS**

NONE

PICAYUNE SCHOOL DISTRICT

646

DEAN SHAW
Superintendent

706 Goodyear Boulevard
Picayune, MS 39466
(601) 798-3230 / Fax: (601) 798-1742

KIMBERLY MASSENGALE
Federal Programs Director

WALT ESSLINGER
Assistant Superintendent

DIANE WISE
Special Services Director

DEBBIE SMITH
Curriculum Director

MICAH NECAISE
Finance Director

February 14, 2023

Pearl River County
Board of Supervisors
P.O. Box 569
Poplarville, MS 39470

RE: 16th SECTION LAND RECORDING(S):

Enclosed is a check for **\$27.00** for recording of Assignment of Residential Lease for the 16th Section Land Lease(s) listed below:

<u>DOCUMENT #</u>	<u>LESSEE</u>	<u>TYPE OF LEASE</u>	<u>AMOUNT</u>
13975			
PLS #26	J.D. (Jerry) Underwood and Lawrence Bolar	Residential Lease	\$27.00

Please return the recorded **ORIGINAL** lease(s) to the Picayune School District

Regards,


Terry Schubert

INDEXING INSTRUCTIONS

0.42 acre(s), Greenview Sub.; Unit #4; Lot 2 & PT1
Section 16, Township 06 South, Range 17 West
City of Picayune, Pearl River County, Mississippi
Parcel# 617-516-001-02-022-00
State #13975

PLS #26

Prepared by:

Picayune School District
Attn: Terry Schubert
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

Return to:

Picayune School District
Attn: Terry Schubert
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

ASSIGNMENT OF 16TH SECTION
PUBLIC SCHOOL TRUST LAND
RESIDENTIAL LEASE AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

WHEREAS, the undersigned, DEBRA B. UNDERWOOD is the present owner and holder of that certain Residential Lease Agreement approved by the Board of Trustees of Picayune School District; on October 13, 2002, and which appears of public record in Deed Book 820 at Page 597 in the office of the Chancery Clerk of Pearl River County, Mississippi, described to wit:

Said lease covers and includes the lands described. Lease Agreement shall be for forth (40) years, beginning the 13st day of October, 2002 and ending on the 13th day of October, 2042.

Commence at the North right-of-way of Airport Road and the West right-of-way of Greenview Drive this being the Point of Beginning. Thence run in a North along the West right-of-way of Greenview Drive a distance of 85.00 feet more or less; thence run West 130.00 feet more or less; thence run South a distance of 140.00 feet more or less; thence run East 50.00 feet more or less, thence run South a distance of 20.00 feet more or less to the North right-of-way of Airport Road; thence run in a Northeasterly direction along Airport Road a distance of 138.00 feet more or less to the Point of Beginning, 0.42 acre(s) more or less, particularly known as 152 Greenview Drive.

WHEREAS, it is the intent and purpose of the undersigned, DEBRA B. UNDERWOOD to convey all his/her right, title, and leasehold interest to the Sixteenth Section Land described above unto: J. D. (JERRY) UNDERWOOD and LAWRENCE BOLAR whose address is: 152 Greenview Drive, Picayune, MS 3966, Telephone No: 601-273-9150

The name of Lessee of base lease, State Lease #13975, is amended as follows to: J. D. (JERRY) UNDERWOOD and LAWRENCE BOLAR. Said base lease shall remain in force and effect as to all other provisions. See Exhibit B for Certificate of Death of MRS. DEBRA B. UNDERWOOD.

This Assignment is entered into, on this, the 14th day of FEBRUARY, 2023.

By: J. D. Underwood
J. D. (JERRY) UNDERWOOD
152 GREENVIEW DRIVE
PICAYUNE, MS 39466
601-273-9150

By: Lawrence Bolar
LAWRENCE BOLAR
124 CASEY MEADOWS PLACE
SANDSTON, VA 23150
804-855-9915

IN WITNESS WHEREOF, THIS AGREEMENT is approved by the Board of Trustees of the Picayune School District on this, the 14th day of FEBRUARY, 2023 and is signed by the President of said Board and the Superintendent of Education pursuant to an order issued by said Board.

By: John R. [Signature]
President, Board of Education

By: [Signature]
Superintendent of Education

Pearl River County, Board of Supervisors:

By:

[Signature]
President

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STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, that **J. D. (JERRY) UNDERWOOD**, who acknowledges before me that he signed and delivered the above and foregoing instrument on the day and year therein set forth.

Given under my hand and official seal of office on this, the 18th day of January, 2023.

My Commission Expires:

June 17, 2023



[Signature]

Notary Public

STATE OF
COUNTY OF

Virginia
Spotsylvania

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, that **LAWRENCE BOLAR** who acknowledges before me that he signed and delivered the above and foregoing instrument on the day and year therein set forth.

Given under my hand and official seal of office on this, the 16th day of February, 2023.

My Commission Expires:

3/31/2023

YULISSA B VERAS
NOTARY PUBLIC
REG. #7837627
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES MARCH 31, 2023

[Signature]
Notary Public

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

This day personally appeared before me, the undersigned authority at law in and for the above named County and State, the within named President of the Board of Trustees of Picayune School District and Superintendent of Education, who acknowledged before me that they signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal of office on this, the 27th day of January, 2023.

My Commission Expires:

June 17, 2026



Darlene House

Notary Public

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

This day personally appeared before me, the undersigned authority at law in for the above named County and State, the within named President of the Pearl River County, Board of Supervisors, who acknowledged before me that he signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal of office on this, the 22 day of February, 2023.

My Commission Expires:

1/6/2024



Melinda S. Bowman
by Jamie Gow D.C.

Notary Public

SANDY KANE SMITH
President, District Five
MALCOLM PERRY
Vice-President, District Two
DONALD HART
District One



HUDSON HOLLIDAY 651
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRIN LUMPKIN, JR.
County Administrator

February 22, 2023

Board of Supervisors,

Please approve personal changes in the maintenance department. Hiring of John James in the maintenance department effective February 27, 2023.

Thanks,

Adrain

ORDER TO APPROVE TRAVEL

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of travel for county employees and officials.

Upon motion made by Hudson Holliday and seconded by Donald Hart, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve travel for the following listed officials and county employees to attend various workshops, seminars and meetings listed below and that reimbursement for any expenses incurred be and is hereby approved, including, but not limited to, travel, meals, lodging registration fees and other expenses incidental to said workshops, seminars, and meetings:

Cindy Smith to CVSO Training in Columbus, MS on March 21-24.

Nance Fitzpatrick Stokes to Conference in Ridgeland, MS on February 21-24.

Laci Landry and Aubrey Smith to NECI Basic Course in Gulfport, MS on March 27-31.

Jerry Bounds to Workers Compensation Conference in Biloxi, MS on April 12-14.

Sharon Odom, Bridget Howse, Kasandra Alls to Collector of Revenue School in Biloxi, MS on March 6-10.

John Corley and Penny Fleming to Appraisal Certification School in Starkville, MS on May 8-12 and May 22-26.

Gary Beech, Chief Appraiser, Mapper, Manager, Deputy Tax Collectors to MACA Summer Conference in Biloxi on July 9-13.

Gary Beech to IAAO 102 in Starkville, MS on April 24-28.

Gary Beech to IAAO 601 in Baton Rouge, LA on April 17-21.

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None



Mississippi VA

CVSO Training

March 21-24, 2023

American Legion Post 69

308 Chubby Dr., Columbus MS.

Mississippi Veterans Affairs is pleased to announce that our Spring Training Conference will be held at the American Legion Post 69 in Columbus MS. March 21-24. Registration will begin at 7:30a.m. Tuesday March 21.

Name: Cindy Smith

County: Pearl River

Are you Accredited with MSVA? ☒ yes ☐ no

I have attached a list of area hotels for you to use for reservations.

There will be an agenda forthcoming once some presenters are confirmed.

Please RSVP with your registration form no later than Thursday, February 16, 2023

Sincerely,

Brin Jones

Claims Director

660 NORTH STREET, SUITE 200 • JACKSON, MS 39202 • P.O. BOX 3439 • JACKSON, MS 39207 • PHONE: 601-576-4850 • FAX: 601-576-4870

MARK SMITH
Executive Director

JAMES (MAX) FENN, JR.
Chairman
Summit,
Fourth Congressional District

DAVID H. McELREATH
Vice-Chairman
Oxford,
First Congressional District

DEBORAH WALLEY COLEMAN
Madison,
At Large

BILLY L. PIERCE
Decatur,
Third Congressional District

GEORGE E. IRVIN, SR.
Jackson,
Second Congressional
District

ALLEN McDANIEL
Flowood,
At Large

JOHN LADNER
Gulfport,
Fifth Congressional District



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

February 6, 2023

Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470-0569

Re: 2022 Circuit Clerk Continuing Education Conference

Gentlemen:

I hereby request approval to travel to the 2023 Circuit Clerk Conference on February 22-24, 2023 at the Embassy Suites in Ridgeland, Mississippi.

If you have any questions, or need any additional information, please do not hesitate to contact me.

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in black ink that reads "Nance F Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns



February 15, 2023

To: Sandy Kane Smith, President, and Board of Supervisors

From: Carey Meitzler

Subject: Request for Approval for 2 employees to attend the
NECI Basic Communications 40hr Basic Course

Date of Training: March 27 – March 31

Approval is requested for Laci Landry and Aubrey Smith to attend
the NECI Basic Communications 40hr Basic Course being held by
Gulfport Police Department at 2115 15th Street, Gulfport, MS
39501

Thank you,



Carey Meitzler, Director
Pearl River County Central Dispatch
cmeitzler@pearlrivercounty.net
601-337-2504

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Tiffany Power

2115 Sweetman Blvd
 Gulfport, MS 39507
 Phone: (228)383-4894
 Email: Happygeauxlucky@gmail.com

INVOICE

DATE	2/10/2023
INVOICE #	2023-001
CUSTOMER ID	PRC
DUE DATE	3/15/2022

BILL TO

Pearl River County E911
 810 US-11
 Poplarville, MS 39470
 (601)795-3058

DESCRIPTION	QTY	AMOUNT
Student Registration - 40 Hour Basic 911 Officer Aubrey Smith and Lacie Landry	2	395.00
Class scheduled March 27-31, 2023 8am-5pm Daily Instructor: Tiffany Power Gulfport Police Department 2220 15th St. Gulfport, MS 39501		

Subtotal	790.00
Tax rate	0.000%
Tax due	-
TOTAL	\$ 790.00

Thank You For Your Business!

If you have any questions about this invoice, please contact
Tiffany Power (228)383-4894 Happygeauxlucky@gmail.com

Click here for information regarding the Premium Pay Program for first responders.

DPS Home / Public Safety Planning
/ NECI Basic Communications Course - Gulfport, MS

NECI Basic Communications Course - Gulfport, MS

DATE/TIME: March 27-31, 2023

8:00 a.m. to 5:00 p.m.

LOCATION: Gulfport Police Department

2115 15th Street,
Gulfport, MS 39501

CATEGORY: BETST

COST: \$395.00

CONTACT: Tiffany Power

(228) 383-4894

Happygeauxlucky@gmail.com

40-Hour Basic for initial certification within 1 year

NOTE: The BETST is authorized, but only from funds appropriated by the Legislature, to reimburse all expenses associated with the successful completion of approved training. Reimbursement is authorized only for those agencies and subdivisions of the state that are in compliance with all provisions of the law to include policies and procedures established by the BETST. Reimbursement for elective training shall consist of all of the same expenses as initial certification.

Reimbursement requests are on a first-come first-served basis, which shall be determined by the date of request. **Training over 150 miles distance from the agency requires prior written approval from BETST for reimbursement of all eligible expenses. A justifiable written explanation must be provided for approval to be considered. If the agency sends a telecommunicator to a posted training over 150 miles from their agency without BETST written approval, the only expense that will be reimbursed is the tuition.** Itemized meal receipts (date and time stamped) are required for reimbursement, not to exceed state daily rate. Mileage reimbursement – 1 vehicle up to 4 students. Hotel rates must be within state rate guidelines (night before training is not eligible for reimbursement without prior approval/night after training is not eligible for reimbursement). Reimbursement requests **should** be submitted immediately upon completion of course/requirements.

If an agency has telecommunicators that are in need of initial certification training or elective training and wants to host the training, notify the contacts of the courses needed.

SANDY KANE SMITH
President, District Five
MALCOLM PERRY
Vice-President, District Two
DONALD HART
District One



HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

659

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRIN LUMPKIN, JR.
County Administrator

February 17, 2023

Honorable Board of Supervisors,

Please see attached information for travel to attend the Mississippi Workers Compensation Conference April 12 – April 14 in Biloxi.

Best Regards,

A handwritten signature in black ink, appearing to read "Jerry Bounds".

Jerry Bounds
Safety Director

Jerry Bounds

660

From: ePly Registrations <Registrations@eply.com> on behalf of Conference Registration
<registration@mwcea.org>
Sent: Friday, February 17, 2023 11:56 AM
To: Jerry Bounds
Subject: Payment REMINDER



Dear Jerry,

Thank you for registering for MWCEA 2023 Conference.

Please print this invoice for your records.

INVOICE

Primary Registrant: Jerry Bounds
Company: Pearl River County

Balance: \$395.00

Check payment information:

Please make your check payable to:

MWCEA
P. O. Box 13508
Jackson, MS 39236-3508

From: ePly Registrations <Registrations@eply.com> on behalf of Conference Registration <registration@mwcea.org>
Sent: Friday, February 17, 2023 11:56 AM
To: Jerry Bounds
Subject: MWCEA 2023 Conference Registration Confirmation



Dear Jerry

Thank you for your registration to the 2023 MWCEA Conference.

Event Details:

Event Name: MWCEA 2023 Conference
 Date: April 12-14, 2023
 Time:
 Location: Beau Rivage, Biloxi, MS

If you have any questions please contact Conference Registration at registration@mwcea.org.

Thank you and see you there!

Event Registration

Attendee QTY	1	\$395.00
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Purchaser Information

First Name	Jerry
Last Name	Bounds
Company	Pearl River County
State	MS
Country	US
Phone Number	16013371081
Email	jbounds@pearlrivercounty.net

Attendee Information

PaidAttendees

Guest First Name3	Jerry
Guest Last Name3	Bounds
GuestAddress3	1515 fifth ave
GuestCity3	picayune

GuestState3 MS
GuestZip3 39466
Guest Email3 jbounds@pearlrivercounty.net
GuestPhone3 16013371081
AttendeeCo3 Pearl River County
JobTitle3 Safety Director
Vocation3 Safety
lunch Yes
ListShare No, I do NOT allow my information to be shared.

662

Pearl River County
Tax Assessor/Collector

P. O. Box 569
Poplarville, MS
601-403-2300

February 9, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for Sharon Odom, Bridget Howse and Kasandra Aills March 6- 10 to Biloxi for Collector of Revenue I School. Please authorize the Clerk of the Board to issue warrants for course registration and travel expense.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

664

Pearl River County
Tax Assessor/Collector

P. O. Box 569
Poplarville, MS
601-403-2300

February 09, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for John Corley and Penny Fleming to Appraisal Certification School on May 8-12 and May 22-26 in Starkville. Please authorize the Clerk of the Board to issue warrants for course, hotel registrations and travel expense.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

665

Pearl River County
Tax Assessor/Collector

P. O. Box 569
Poplarville, MS
601-403-2300

February 09, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for the Tax Assessor/Collector, Chief Appraiser, Mapper, Manager, Deputy Tax Collector's to Biloxi on July 9-13 for MACA Summer Conference at the Golden Nugget according to topics. Please authorize the Clerk of the Board to issue warrants for course, hotel registrations and travel expenses.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

C666

Pearl River County
Tax Assessor/Collector

P. O. Box 569
Poplarville, MS
601-403-2300

February 09, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approval travel for Tax Assessor/Collector to IAAO 102 on April 24-28, 2023 at the Bost Conference Center in Starkville, MS. Please authorize the Clerk of the Board to issue warrants for course, hotel registrations, and travel expenses.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

667

Pearl River County
Tax Assessor/Collector

P. O. Box 569
Poplarville, MS
601-403-2300

February 09, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approval travel for Tax Assessor/Collector to IAAO 601 on April 17-21, 2023 at the Crown Plaza in Baton Rouge, LA. Please authorize the Clerk of the Board to issue warrants for course, hotel registrations, and travel expenses.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

ORDER TO ACKNOWLEDGE REPORTS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of reports.

Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to acknowledge the following reports as listed with attachments:

- A. Building Division - January, 2023
- B. Inspections - January, 2023
- C. Animal/Litter Control - January, 2023
- D. Road Department - January, 2023
- E. Inmate Meal Log - January, 2023
- F. County Administrator - January, 2023

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity, January 1-31, 2023
DATE: February 2, 2023

The Department of Planning & Development, Building Division issued 168 permits for the period of February 2, 2023. The 168 permits were as follows:

18 Residential	15 Mechanical
01 Commercial	17 Plumbing
21 Miscellaneous	86 Electrical
10 Mobile Homes	

The 168 permits generated \$33,159.00 revenue for the County.

Attached you will find a copy of the monthly permit count and deposit statement.

Dana Guillory

Attachment

cc: Adrian Lumpkin, County Administrator, Director of Planning and Development
Gary Beech, Tax Assessor/Collector

BUILDING AND PERMITTING DEPARTMENT

\$ -

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 33,159.00		\$ 33,159.00
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
2022 TOTALS:	\$ -	\$ -	\$ -

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	18	1	21	10	15	17	86	168
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	18	1	21	10	15	17	86	168

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Type	Count	Valuation
BUILDING ACCESS		
BUILDING \$1K - \$50K	12	\$358,751.97
BUILDING \$100K - \$500K	17	\$3,639,689.42
BUILDING \$50K - \$100K	3	\$184,572.00
COMMERCIAL BUILDING FEES	1	\$0.00
MISC PERMIT	2	\$0.00
MOVING FEE	3	\$0.00
FIRST RE-INSPECTION	1	\$0.00
SWIMMING POOL	1	\$540,000.00
Total	40	\$4,723,013.39
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	8	\$0.00
ELECTRICAL	70	\$0.00
FIRE ALARM	1	\$0.00
FIRST RE-INSPECTION	5	\$0.00
2ND RE-INSPECTION FEE	1	\$0.00
SWIMMING POOL	1	\$86,117.00
Total	86	\$86,117.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	15	\$0.00
Total	15	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	10	\$0.00
Total	10	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	17	\$0.00
Total	17	\$0.00
Total No. Permits	168	Total Valuation \$4,809,130.39

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
VALERIE JONES	20221007	25951	1/ 3/2023	CC	RP	40.00
VALERIE JONES	20221007	25952	1/ 3/2023	CC	RP	65.00
AARON PARKER	20230003	25953	1/ 3/2023	CC	DMG	25.00
BRETT DIMARCO	20230004	25954	1/ 4/2023	CC	TCA	25.00
BRETT DIMARCO	20230004	25955	1/ 4/2023	CC	TCA	50.00
RICHARD RUTLEDGE	20230006	25956	1/ 4/2023	CC	RP	25.00
DEBRA SINGLETARY/AUGUST	20230005	25957	1/ 4/2023	CK 0104	TCA	25.00
DEBRA SINGLETARY/AUGUST	20230005	25958	1/ 4/2023	CK 0104	TCA	50.00
J R RAFFEO JR	20230007	25959	1/ 5/2023	CC	RP	50.00
RUSSOS ELECTRIC	20230008	25960	1/ 5/2023	CC	DMG	50.00
DEBORAH & JOSEPH MORMINO	20221209	25961	1/ 5/2023	CK 5339	DMG	150.00
DEBORAH MORMINO	20221209	25962	1/ 5/2023	CK 5339	DMG	65.00
DEBORAH MORMINO	20221209	25963	1/ 5/2023	CK 5339	DMG	40.00
HAROLDS PLUMBING	20221016	25964	1/ 5/2023	CC	DMG	77.00
RICHARD & CHRISTINE ROMA	20230009	25965	1/ 5/2023	CK 330	RP	264.00
EAGLE BUILDERS INC	20230002	25966	1/ 5/2023	CK 9352	RP	877.00
MELINDA LUMPKIN	20230010	25967	1/ 5/2023	CC	DMG	1196.00
MELINDA LUMPKIN	20230010	25968	1/ 5/2023	CC	DMG	25.00
BILLY P COOPER/SOUTHERN	20230011	25969	1/ 5/2023	CC	TCA	50.00
SOLAR ALTERNATIVES	20230012	25970	1/ 6/2023	CC	CNE	50.00
SHAWN WESTBROOK	20221011	25971	1/ 6/2023	CK 2092	RP	65.00
SHAWN WESTBROOK	20221069	25972	1/ 6/2023	CK 2092	RP	65.00
SHAWN WESTBROOK	20220967	25973	1/ 6/2023	CK 2092	RP	65.00
THOMAS STOCKSTILL JR	20221137	25974	1/ 6/2023	CA	RP	25.00
EXECUTIVE COMPANIES LLC	20221135	25975	1/ 6/2023	CK 9765	RP	4864.00
WIRE RITE	20230002	25976	1/ 6/2023	CA	RP	90.00
ROGER MCCRACKING	20221129	25977	1/ 6/2023	CC	RP	77.00
JOSEPH ARNONA SR	20220130	25978	1/ 9/2023	CC	DMG	103.00
JOSEPH ARNONA SR	20220130	25979	1/ 9/2023	CC	DMG	65.00
JOSEPH ARNONA SR	20220130	25980	1/ 9/2023	CC	DMG	80.00
CHRISTIE KELLAR	20220177	25981	1/ 9/2023	CC	RP	10.00
DANNAY PEREZ	20230014	25982	1/ 9/2023	CA	CNE	50.00
DANNAY PEREZ	20230014	25983	1/ 9/2023	CA	CNE	25.00
SUSAN BECK/BEVERLY PENTO	20230015	25984	1/ 9/2023	CC	TCA	25.00
SUSAN BECK / BEVERLY PEN	20230015	25985	1/ 9/2023	CC	TCA	72.00
BEVERLY PENTON	20230015	25986	1/ 9/2023	CA	TCA	25.00
EDMOUND WOODS	20210087	25987	1/ 9/2023	CC	CNE	216.00
MONTANA ELECTRIC	20230017	25988	1/10/2023	CC	DMG	25.00
CHARLES & LENA BILLIOT	20230018	25989	1/10/2023	CA	TCA	154.00
CHARLES & LENA BILLIOT	20230018	25990	1/10/2023	CA	TCA	45.00
CHARLES & LENA BILLIOT	20230018	25991	1/10/2023	CA	TCA	65.00
CHARLES & LENA BILLIOT	20220724	25992	1/10/2023	CA	TCA	25.00
TOMMY ANDERSON PLUMBING	20221131	25993	1/10/2023	CC	DMG	71.00
JAMIE RENNER	20230016	25994	1/10/2023	CC	TCA	357.00
EDMOND WOODS	20210087	25995	1/10/2023	CC	CNE	25.00
CODY AMACKER /CIRCLE A H	20221069	25996	1/10/2023	CC	TCA	40.00
CODY AMACKER/CIRCLE A HE	20221011	25997	1/10/2023	CC	TCA	40.00
DELUXE A/C & HEAT	20221020	25998	1/11/2023	CC	DMG	80.00
DELUXE A/C & HEAT	20220967	25999	1/11/2023	CC	DMG	40.00
MICHAELS PLUMBING	20230002	26000	1/11/2023	CC	DMG	80.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
H L & C	20230019	26001	1/11/2023	CA	RP	25.00
MATT FRIERSON	20221055	26002	1/11/2023	CA	RP	65.00
HAROLDS PLUMBING	20220839	26003	1/11/2023	CC	DMG	68.00
WAYNE HOUSEY	20220478	26004	1/12/2023	CC	RP	10.00
SHIRLEY STACK	20230020	26005	1/12/2023	CK 1408	TCA	25.00
SHIRLEY STACK	20230020	26006	1/12/2023	CK 1408	TCA	50.00
C T HOMES LLC	20230013	26007	1/12/2023	CC	CNE	975.00
DALE A BELSOME JR	20230021	26008	1/12/2023	CC	TCA	25.00
WIRE RITE ELECTRIC	20221131	26009	1/12/2023	CA	DMG	90.00
JACQUELINE BLADES	20230022	26010	1/12/2023	CC	CNE	25.00
WINDGATE CUSTOM POOLS	20230023	26011	1/12/2023	CC	DMG	280.00
WINDGATE CUSTOM POOLS	20230023	26012	1/12/2023	CC	DMG	25.00
THOMASSIE ELECTRIC OF MS	20230024	26013	1/13/2023	CC	TCA	66.00
STEPHEN D SEAL	20230025	26014	1/13/2023	CA	TCA	25.00
HECTOR & KRYSTYNA DOWDY	20230027	26015	1/13/2023	CK 2110	TCA	248.00
HECTOR & KRISTYNA DOWDY	20230027	26016	1/13/2023	CK 2110	TCA	25.00
CHRISTY LEE	20230026	26017	1/13/2023	CK 1840	TCA	25.00
CHRISTY LEE	20230026	26018	1/13/2023	CK 1840	TCA	130.00
WILLIAM GABRIEL JR	20230028	26019	1/13/2023	CA	DMG	25.00
LINDELL LEE	20220378	26020	1/17/2023	CA	CNE	10.00
JAMES LANE	20230030	26021	1/17/2023	CC	RP	28.00
SHERRY LANE	20230030	26022	1/17/2023	CC	RP	25.00
MELINDA LUMPKIN	20230010	26023	1/17/2023	CK 2567	RP	65.00
FREE LLC	20230031	26024	1/17/2023	CK 1592	DMG	164.00
CHRIS ALISON	20220860	26025	1/17/2023	CC	RP	77.00
BRANDON LAWSON	20230032	26026	1/17/2023	CC *VOID*	RP	100.00
ROBERT JOHNSON SR	20230034	26027	1/17/2023	CK 2098	DMG	758.00
ROBERT JOHNSON SR	20230033	26028	1/17/2023	CK 2098	DMG	249.00
HILLCO LLC	20221135	26029	1/17/2023	CC *VOID*	DMG	171.00
HILLCO LLC	20221135	26030	1/18/2023	CC	DMG	171.00
JENNIFER CORSO	20220424	26031	1/18/2023	CC	RP	20.00
LADNER PLUMBING	20221137	26032	1/18/2023	CC	DMG	68.00
KEVIN SCOTT ADAMS	20230038	26033	1/18/2023	CK 340	CNE	50.00
MARK SMITH	20230040	26034	1/18/2023	CC	CNE	25.00
MARK SMITH	20230040	26035	1/18/2023	CC	CNE	6.00
MARK SMITH	20230040	26036	1/18/2023	CC	CNE	314.00
POSIGEN MS LLC	20230043	26037	1/18/2023	CC	RP	50.00
BRANDON LEE	20230044	26038	1/19/2023	CA *VOID*	CNE	258.00
JULIAN BOUNDS	20230045	26039	1/19/2023	CA	DMG	25.00
CUEVAS ENTERPRISES	20230035	26040	1/19/2023	CK 101	CNE	820.00
JOSE ESTRADO	20230047	26041	1/19/2023	CA	CNE	25.00
JOSE ESTRADO	20230047	26042	1/19/2023	CA	CNE	50.00
BRANDON LEE	20230044	26043	1/19/2023	CA	CNE	25.00
NICOLE TYGIER	20230053	26044	1/20/2023	CC	CNE	25.00
NICOLE TYGIER	20230053	26045	1/20/2023	CC	CNE	100.00
NICOLE TYGIER	20230052	26046	1/20/2023	CC	CNE	65.00
NICOLE TYGIER	20230052	26047	1/20/2023	CC	CNE	100.00
BRANDON LAWSON	20230032	26048	1/17/2023	CC	DMG	100.00
BRANDON LAWSON	20230032	26049	1/20/2023	CC	DMG	90.00
BRANDON LAWSON	20230032	26050	1/20/2023	CC	DMG	47.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
HI TECH ELECTRICAL	20230054	26051	1/20/2023	CA	RP	25.00
TL WARD ELECTRIC LLC	20221135	26052	1/20/2023	CC	DMG	734.00
T L WARD ELECTRIC LLC	20221135	26053	1/20/2023	CC	DMG	768.00
DEBBIE POLK	20230055	26054	1/20/2023	CC	CNE	40.00
DEBBIE POLK	20230055	26055	1/20/2023	CC	CNE	65.00
DEBBIE BOLIN	20230055	26056	1/20/2023	CC	CNE	65.00
DEBBIE BOLIN	20230055	26057	1/20/2023	CC	CNE	794.00
VICTORIA DAVIS	20230057	26058	1/20/2023	CC	DMG	264.00
WIRE RITE ELECTRIC	20220782	26059	1/20/2023	CA	DMG	65.00
WIRE RITE ELECTRIC	20221025	26060	1/20/2023	CA	DMG	90.00
WIRE RITE	20221131	26061	1/20/2023	CA	RP	10.00
BAKER HOMES LLC	20230049	26062	1/20/2023	CK 3280	DMG	1143.00
WILL PECUE	20230058	26063	1/20/2023	CC	CNE	45.00
WILL PECUE	20230058	26064	1/20/2023	CC	CNE	206.00
WILL PECUE	20230058	26065	1/20/2023	CC	CNE	65.00
WILL PECUE	20230058	26066	1/20/2023	CC	CNE	357.00
WILL PECUE	20230058	26067	1/20/2023	CC	CNE	80.00
JOHN HARTFIELD	20230061	26068	1/23/2023	CK 1153	TCA	25.00
JOHN HARTFIELD	20230061	26069	1/23/2023	CK 1153	TCA	50.00
HOLSTON POOLS	20230037	26070	1/23/2023	CC	RP	440.00
ARCHIE DICKENS II	20230064	26071	1/23/2023	CC	TCA	25.00
CAREY ROBERTS	20230062	26072	1/23/2023	CC	CNE	74.00
KINCHEN ELECTRIC	20230065	26073	1/23/2023	CK 5376	DMG	50.00
DONALD ORTEGO	20230066	26074	1/23/2023	CC	TCA	25.00
JONATHAN MITCHELL	20230067	26075	1/23/2023	CK 1247	DMG	724.00
JACQUELINE D BLADES	20230022	26076	1/23/2023	CC	TCA	10.00
REBECCA ALLEN/BAY MOTOR	20230068	26077	1/23/2023	CC	TCA	50.00
TYCO CONSTRUCTION	20230056	26078	1/24/2023	CK 001	RP	747.00
KEVEN SPIERS	20230069	26079	1/24/2023	CA	DMG	583.00
BARBIN BUILDERS INC	20230051	26080	1/24/2023	CK 4325	DMG	954.00
DANNY NORRIS	20230070	26081	1/24/2023	CC	TCA	579.00
DANNY NORRIS	20230070	26082	1/24/2023	CC	TCA	60.00
DANNY NORRIS	20230070	26083	1/24/2023	CC	TCA	40.00
DANNY NORRIS	20230070	26084	1/24/2023	CC	TCA	90.00
DELUXE A/C & HEAT	20220918	26085	1/24/2023	CC	DMG	120.00
KATIE PERRONNE	20230071	26086	1/25/2023	CC	TCA	25.00
KATIE PERRONNE	20230071	26087	1/25/2023	CC	TCA	50.00
MARY RUSSO (RUSSOS ELECTRIC)	20230073	26088	1/25/2023	CC	DMG	50.00
BRANDON RAYBORN	20200805	26089	1/25/2023	CC	RP	25.00
RICHARD HECK	20230050	26090	1/25/2023	CC	TCA	48.00
RICHARD HECK	20230050	26091	1/25/2023	CC	TCA	65.00
RICHARD HECK	20230050	26092	1/25/2023	CC	TCA	116.00
DENNIS COLLIER	20220486	26093	1/25/2023	CA	DMG	25.00
TERRANCE & ASHLEY ROBINS	20220448	26094	1/25/2023	CA	DMG	10.00
LEE ELECTRIC	20221088	26095	1/25/2023	CC	DMG	25.00
LEE ELECTRIC	20221086	26096	1/25/2023	CC	DMG	25.00
GINA DELAUGHTER	20221216	26097	1/26/2023	CC	DMG	65.00
COLLINS ELECTRIC	20230056	26098	1/26/2023	CK 3103	DMG	90.00
CUEVAS ENTERPRISES	20230046	26099	1/26/2023	CC	CNE	147.00
CUEVAS ENTERPRISES INC	20230046	26100	1/26/2023	CC	CNE	1600.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ERIC WILLIAMS	20230074	26101	1/26/2023	CC	DMG	164.00
ERIC WILLIAMS	20230074	26102	1/26/2023	CC	DMG	25.00
MICHAEL KENT	20230075	26103	1/26/2023	CC	RP	50.00
GULF SOUTH ELECTRIC	20230076	26104	1/26/2023	CC *VOID*	RP	50.00
TYRONNE WAIVERS	20230077	26105	1/26/2023	CC	CNE	771.00
MICHAEL ARD	20230059	26106	1/26/2023	CC	RP	25.00
JOHN & JACKIE BARRACO	20220435	26107	1/27/2023	CK 161	DMG	10.00
BRENT FAIA	20230036	26108	1/27/2023	CK 1060	DMG	632.00
BRENT FAIA	20230036	26109	1/27/2023	CK 1060	DMG	25.00
JEFF MEECE	20230079	26110	1/27/2023	CA *VOID*	RP	180.00
JEFF MEECE	20230079	26111	1/27/2023	CK 175	RP	180.00
ANGELLE LADNER	20230080	26112	1/27/2023	CC	TCA	25.00
ANGELLE LADNER	20230080	26113	1/27/2023	CC	TCA	227.00
JOHN PERVEL SR	20230081	26114	1/27/2023	CA	TCA	25.00
JENNIFER HART	20230082	26115	1/27/2023	CK 1268	TCA	25.00
DONNA & MICHAEL GABRIEL	20230060	26116	1/27/2023	CK 6146	DMG	519.00
MICHAEL GABRIEL	20230060	26117	1/27/2023	CK 6146	DMG	25.00
NICHOL CALAMARI	20221216	26118	1/27/2023	CC *VOID*	RP	65.00
NICHOL CALAMARI	20221216	26119	1/27/2023	CC	RP	40.00
RAY MCDONALD	20221216	26120	1/30/2023	CC	RP	65.00
KENNETH MOORE	20230083	26121	1/30/2023	CC	CNE	50.00
ROGER PULLEN	20230084	26122	1/30/2023	CC	TCA	50.00
ROGER PULLEN	20230084	26123	1/30/2023	CC	TCA	25.00
BOBBYE JEAN MAGEE	20230085	26124	1/30/2023	CA	TCA	50.00
BOBBYE JEAN MAGEE	20230085	26125	1/30/2023	CA	TCA	25.00
GRGORY E URSIN	20230087	26126	1/30/2023	CA	CNE	50.00
THE GENERATOR STORE(SEG	20230088	26127	1/30/2023	CC	DMG	50.00
DELUXE A/C & HEAT	20220865	26128	1/30/2023	CC	DMG	80.00
DELUXE A/C & HEAT	20220999	26129	1/30/2023	CC	DMG	40.00
RICHARD TRUCKING LLC	20230086	26130	1/30/2023	CK 8275	RP	1263.00
JAMES KIRKLAND	20220999	26131	1/30/2023	CC	DMG	65.00
LINDA BONVILLAIN	20230091	26132	1/31/2023	CK 158	DMG	147.00
ANTHONY GREENE	20230078	26133	1/31/2023	CC	CNE	50.00
E & E PLUMBING	20230013	26134	1/31/2023	CC	RP	77.00
RALPH DENNIS PLUMBING	20220794	26135	1/31/2023	CA *VOID*	DMG	47.00
WILL PECUE	20230058	26136	1/31/2023	CC	CNE	70.00
JAMIE GAUDRY	20211095	26137	1/31/2023	CC	DMG	41.00
THEODORE TOLER	20230034	26138	1/31/2023	CC	DMG	65.00
THEODORE TOLER	20230034	26139	1/31/2023	CC	DMG	80.00
THEODORE TOLER	20230034	26140	1/31/2023	CC	DMG	68.00
THEODORE TOLER	20230033	26141	1/31/2023	CC	DMG	38.00
THEODORE TOLER	20230033	26142	1/31/2023	CC	DMG	25.00
CLINTON M PARKER	20220742	26143	1/31/2023	CC	DMG	40.00
CIERRA OWEN	20230094	26144	1/31/2023	CC	TCA	25.00
CIERRA OWEN	20230094	26145	1/31/2023	CC	TCA	50.00
RALPH DENNIS	20221055	26154	1/31/2023	CA	RP	47.00

CK Total 15,748.00 Cash 1,874.00 CrCard 15,537.00 33,159.00



Building Inspections - January 2023

1/3/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:36	Electrical,Final,Reinspection	Passed	85 ORCHARD LN
10:03	Electrical,ConstTestMeter	Passed	27 N CEASAR OAKS DR
12:08	Electrical,ServiceCheck	Passed	56 SPRING OAK DR

1/4/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:48	Property-Maintenance	Other	48 BROADWAY CIR
09:49	Property-Maintenance	Other	28 Hunter Trc
10:22	Property-Maintenance	Other	7887 HWY 11
12:05	Electrical,Residential-Building,Build/	Passed	10 NAYHAW DR
13:16	Property-Maintenance	Other	135 LILAC DR
13:20	Property-Maintenance	Other	137 Lilac Dr

1/5/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Electrical,PowerPole,MH-Setup	Passed	5220 HWY 43N
09:16	Electrical,Residential-Building,Build/	Failed	26 SEPTEMBER LN
09:19	Plumbing,Rough-In	Passed	24 SEPTEMBER LN
09:46	Electrical,ServiceCheck	Passed	37 MEADOW LN LT A
11:05	Electrical,ServiceCheck	Passed	39 CHOCTAW DR
11:33	Residential-Building,Electrical,Build/	Passed	34 DIVISION ST

1/6/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:53	Plumbing,UG-StackTest	Passed	84 BENT CREEK
08:11	Electrical,ConstTestMeter	Passed	22 E TWIN OAKS
08:21	Electrical,TempPole	Passed	1400 HENLEYFIELD MCNEILL RD
09:03	Electrical,TempPole	Passed	3 FLAGSTAFF ST
09:41	Footing/Foundation	Passed	19 SUGAR CREEK RD
09:57	Electrical,ConstTestMeter	Passed	12 N CAESAR OAKS DR
10:20	Electrical,PowerPole	Failed	3013 Hwy 43 S

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1/9/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,TempPole	Passed	20 DUB FENDLEY RD
09:35	Electrical,TempPole	Passed	47 LONG LOOK DR
09:52	Plumbing,UG-StackTest	Passed	228 BEN GILL RD
10:01	Residential-Building,Build/	Passed	11 MOSS CIR
10:53	Electrical,Build/Frame,HVAC,Final,Footing/	Passed	24 SANDY SMITH RD
11:39	Electrical,TempPole	Passed	37 THEODORE DR
12:26	Electrical,ServiceCheck	Passed	138 SUTTURA LN

1/10/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:28	Residential-Building,Build/	Passed	136 ROCK RANCH RD
09:13	Electrical,ConstTestMeter	Passed	154 QUITMAN PERRY RD
09:56	Electrical,Build/Frame,HVAC,Rough-	Passed	26 SEPTEMBER LN
10:08	Residential-Building,Electrical,Build/	Passed	14 SEPTEMBER LN
12:01	Electrical,ServiceCheck,PowerPole	Passed	108 VILLA LN
13:16	Electrical,ServiceCheck	Passed	141 NEW ARBOR MIDDLE RD

1/11/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Property-Maintenance	Other	181 BOBTAIL TRAIL
08:17	Property-Maintenance	Other	150 BOBTAIL TRAIL
08:19	Property-Maintenance	Other	178 BOBTAIL TRAIL
08:39	Electrical,ConstTestMeter	Passed	62 HOMESTEAD DR
08:54	Portable-	Passed	5186 HWY 43 N
09:11	Footing/Foundation	Passed	228 BE GILL RD
09:52	Electrical,Residential-Building,Build/	Passed	849 WEST UNION RD
10:11	Electrical,Residential-Building,Build/	Passed	105 HUNTERS TRACE
12:14	Electrical,ConstTestMeter	Passed	2690 SILVER RD RD
12:53	Plumbing,UG-StackTest	Passed	9 Whispering Ln
13:18	Electrical,Residential-Building,Build/	Passed	1272 DuPont Harts Chapel Rd
14:01	Plumbing,UG-StackTest	Passed	47 LONG LOOK DR
14:43	Electrical,ConstTestMeter	Passed	7407 Hwy 11 Bldg A
14:57	Electrical,Final	Failed	14 ANSLEY LN

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1/11/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:57	Residential-Building,Build/Frame,HVAC,Plumbing	Failed	14 Ansley Ln
15:09	Electrical,Residential-Building,Build/	Passed	9 ANSLEY LN
15:26	Electrical,ConstTestMeter	Failed	50 QUAIL HOLLOW
16:36	Residential-Building,Electrical,Build/	Passed	26 CHARLIE DAUGHDRILL RD

1/12/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,ConstTestMeter	Passed	46 LUTHRR WALKER RD
08:32	Electrical,ServiceCheck	Passed	3307 JACKSON LANDING RD
09:13	Electrical,ConstTestMeter	Passed	5 LAVELLE ODOM RD BLDG A
09:42	Electrical,Residential-Building,HVAC,Build/	Passed	52 DON BURGE RD
09:59	Footing/Foundation	Passed	179 BELL TOWER PKWY
10:10	Footing/Foundation	Passed	1060 ANCHOR LAKE RD
10:17	Residential-Building,Electrical,Portable-	Passed	3 BILLY SPENCE RD
12:27	Electrical,Barn/Storage,Build/	Passed	84 Bent Creek Bldg A

1/13/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Residential-Building,Electrical,Build/	Passed	20 ZACCAI PLACE
08:49	Electrical,ServiceCheck	Failed	395 GROVER BARRETT RD
09:14	Electrical,ConstTestMeter,Reinspection	Failed	50 Quail Hlw
09:52	Electrical,Final,Reinspection	Passed	14 ANSLEY LN
10:02	Electrical,Residential-Building,Build/	Passed	120 BELL TOWER PKWY
10:28	Electrical,TempPole	Failed	9 WHISPERING LN
10:58	Electrical,Residential-Building,HVAC,Rough-In	Passed	110 WHITE SAND RD
10:59	Plumbing,Build/Frame,Rough-In	Failed	110 White Sand Rd
11:35	Electrical,Residential-Building,Build/	Passed	26 SHORE CREST CIR

1/17/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,TempPole	Passed	1294 ROCK RANCH RD
10:46	Electrical,Rough-In	Failed	933 Anchor Lake Rd

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1/17/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:57	HVAC,Plumbing,Rough-In	Passed	933 Anchor Lake Rd
12:48	Electrical,ConstTestMeter	Passed	5 PREACHER HILL RD
13:19	Property-Maintenance	Other	118 Ivy St
13:40	Property-Maintenance	Other	60 Stegal Rd
14:16	Electrical,ServiceCheck	Passed	14 Luther Walker Rd

1/18/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:42	Electrical,PowerPole	Failed	54 GEORGE FORD RD
08:29	Electrical,Residential-Building,Build/	Failed	838 PINE GROVE RD
08:30	Residential-Building,HVAC,Rough-In	Passed	838 PINE GROVE RD
08:36	Footing/Foundation	Passed	84 BENT CRK
09:12	Residential-Building,Electrical,Build/	Passed	111 ANASTASIA DR
09:47	Electrical,ConstTestMeter	Passed	51 THEODORE DR
10:05	Electrical,ConstTestMeter,Reinspection	Passed	172 EMILE DAVIS RD
10:31	Electrical,Residential-Building,Build/	Passed	29 CHARLES TONEY RD
16:00	Plumbing,UG-StackTest	Passed	37 Theodore Dr
16:33	Residential-Building,Electrical,Build/	Passed	1212 ANCHOR LAKE RD
16:49	Footing/Foundation	Passed	10 FRED JOHNSON RD
17:10	Electrical,ConstTestMeter,Portable-Building	Passed	68 MAGNOLIA DR
17:18	Residential-	Passed	74 MOJAVE DR
17:29	Electrical,ConstTestMeter	Failed	355 CEASAR RD

1/19/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:48	Electrical,TempPole,Reinspection	Passed	3422 HWY 43 N
08:03	Electrical,TempPole	Passed	35 ANASTASIA DR
09:13	Footing/Foundation	Passed	24 ROSS SPIERS RD BLDG B
09:32	Electrical,ConstTestMeter	Passed	199 Scenic View
11:12	Electrical,Build/Frame,Rough-In	Failed	29 NATURE VIEW DR
11:12	Plumbing,HVAC	Passed	29 NATURE VIEW DR
12:32	Plumbing,UG-StackTest	Passed	20 DUB FENDLEY RD
13:00	Electrical,ConstTestMeter	Passed	28 FIELD BROOK DR

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1/19/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:25	Electrical,ConstTestMeter	Passed	36 MICHELLE ST

1/20/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:58	Electrical,Residential-Building,Build/	Passed	22 E TWIN OAKS LN
09:33	Electrical,Portable-Building,Plumbing,Rough-In	Passed	10 HILLCREST DR LOT A
10:19	Barn/Storage,ConstTestMeter	Passed	174 EMILE DAVIS RD
12:29	Electrical,Final	Failed	852 Liberty Rd Lot a
12:32	Build/Frame,Plumbing,Final	Passed	852 LIBERTY RD LOT A

1/23/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:36	Electrical,ServiceCheck,Reinspection	Passed	395 GROVER BARRETT RD
09:00	Plumbing,UG-StackTest	Passed	1224 West Union Rd
09:11	Electrical,Residential-	Passed	8 DAY STAR CIR
09:24	Electrical,Residential-Building,Build/	Passed	855 WEST UNION RD
09:56	Residential-Building,Electrical,HVAC,Build/	Passed	41 HUBERT SPIERS RD
10:25	Electrical,Residential-Building,Build/	Passed	241 PROGRESS RD
10:56	Electrical,ConstTestMeter	Passed	14 SWEETBAY RD
12:05	Electrical,TempPole	Passed	30 SWEET GUM
12:21	Electrical,PowerPole	Passed	20 SWEET GUM
13:10	Electrical,ConstTestMeter	Passed	441 HOLCOMB CARROLL RD
13:20	Electrical,Build/Frame,Plumbing,HVAC	Passed	7491 HWY 11
13:28	Electrical,TempPole	Passed	49 TIN HILL DR
13:31	Electrical,TempPole	Passed	3 BURNT OAK LN

1/24/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:01	Residential-Building,Barn/Storage,Build/	Passed	242 PINE GROVE RD
08:39	Electrical,Final	Failed	147 BENT CREEK
08:40	Residential-Building,Build/	Passed	147 BENT CREEK
09:36	Electrical,TempPole,Footing/Foundation	Passed	9 WHISPERING LN

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1/24/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:14	Electrical,TempPole	Passed	182 WOODLAND RD
12:33	Electrical,Portable-Building,Residential-	Failed	45 FLAT TOP RD BLDG A
12:34	Residential-Building,Portable-Building,Build/	Passed	45 FLAT TOP RD BLDG A
13:01	Electrical,Build/Frame,Final,Reinspection	Passed	29 Nature View Dr
14:08	Residential-Building,Electrical,Build/	Passed	58 GEORGE T BURKS DR

1/25/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,Residential-Building,Build/	Passed	37 BUDDY RD
08:29	Electrical,TempPole	Passed	15 JUNE BUG RD
08:43	Build/Frame,Final	Passed	19 LAKE MICHAEL LN
10:01	Other	Other	25 MAGNOLIA DR
10:16	Electrical,Barn/Storage,ConstTestMeter	Passed	167 DAVIS RD

1/26/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:57	Footing/Foundation	Passed	1224 WESY UNION RD
08:09	Electrical,Portable-Building,Build/	Passed	2681 HWY 43 S
08:18	Electrical,ConstTestMeter,Reinspection	Passed	355 CEASAR RD
08:27	Electrical,Portable-Building,Build/Frame,Rough-	Passed	46 FLAT TOP RD
08:54	Electrical,TempPole	Passed	21 JOE LOSSETT RD
09:12	Electrical,Residential-Building,Build/	Passed	19 BAMBOO DR
09:32	Electrical,TempPole	Failed	225 HAROLD LEE RD
10:15	Electrical,Reinspection,Rough-In,Plumbing	Failed	110 WHITE SAND RD
11:01	Electrical,ConstTestMeter	Passed	6992 HWY 43 N

1/27/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Footing/Foundation	Passed	13 WHITE CHAPEL RD
08:32	Electrical,PowerPole	Failed	606 WHITE CHAPEL RD
08:33	MH-Setup	Passed	606 WHITE CHAPEL RD
08:42	Electrical,TempPole	Passed	27 FORREST VIEW

683

1/27/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:21	Footing/Foundation	Passed	37 THEODORE DR
09:51	Electrical,ServiceCheck	Passed	208 WHITE CHAPEL RD
10:37	Footing/Foundation	Passed	20 DUB FENDLEY

1/30/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:42	Electrical,Rough-In	Failed	60 SOLITUDE CIR
07:43	Residential-Building,Build/	Passed	60 SOLITUDE CIR
08:00	Electrical,PowerPole,MH-Setup	Passed	55 PALMER LN
08:35	Electrical,ServiceCheck	Failed	139 DEER CREEK RD
08:50	Electrical,ConstTestMeter	Passed	251 HILLSDALE GUMPOND RD
09:02	Electrical,TempPole	Passed	15 PLANTATION LN
14:49	Electrical,Residential-Building,Build/	Passed	10 FRED JOHNSON RD

1/31/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:08	Electrical,ConstTestMeter	Passed	122 LIBERTY RD
08:31	PowerPole	Failed	145 CHURCH ST LOT B
08:32	MH-Setup	Passed	145 CHURCH ST LOT B
08:54	Electrical,ConstTestMeter	Passed	24 COTTAGE LN
09:30	Electrical,PowerPole,MH-Setup	Passed	834 OLD WIGGINS HWY LOT B
11:43	Electrical,ServiceCheck	Passed	90 FRED MALLETT RD

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Report Totals

Count: 161

Date Exported: 2/10/2023 9:19 AM



Animal/Litter Control - January 2023

1/3/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:27	Litter-Control,Dog	48 Broadway Circle	Issued citation 17308, 17309 and 17310. Seven dogs
10:23	Dog	1700 Palestine Rd	Drop off seven surrender dogs from Broadway Circle.
11:08	Dog	13 Vicki Ln	Complaint of dogs, issue resolved.
11:26	Dog	Barousse Designs on East Canal	Follow up. Made contact with owner of dogs at 44B Vicki Ln.
12:43	Other	Justice Court	Turn in affidavits.
13:01	Dog	Sheriff's Dept	Pick up one stray dog and transport to owner.
13:16	Dog	429 Melton Smith Rd	Return dog to owner.

1/4/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:09	Litter-Control	48 Broadway Circle	Follow up.
08:53	Litter-Control	28 Hunters Trace	Issued citation 17311 and 17313 for Derelict Property.
10:09	Litter-Control	7887 Hwy 11	Issued citation 17314 for Derelict Property.
12:00	Other	Justice Court	Turn in affidavits.

1/9/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:44	Other	Hwy 11 South of landfill	Inspection issued permit 169.
09:11	Litter-Control	Ramsey Hall Rd	Complaint of litter dumped on side of roadway. No identifiable
09:57	Other	5902 Hwy 43N	Assist patrol with stranded motorist.
10:19	Other	Richardson Rd	Assist patrol
11:27	Litter-Control,Dog	111 Myrtle Dr	Follow up.
11:40	Dog,Litter-Control	107 Myrtle Dr	Follow up.
12:44	Litter-Control	Otis Jones Rd	Assist narcotics.
15:25	Litter-Control	194 Ben Byrd Rd	Derelict Property.

1/10/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:01	Dog	38 Milton Vaughn Rd	Pick up one stray dog and transport to SPCA.
07:22	Dog	1700 Palestine Rd	Drop off one stray dog from Milton Vaughn Rd.
07:22	Dog	1700 Palestine Rd	Drop off one stray dog from Milton Vaughn Rd.
07:52	Dog	6 Candace Ln	Complaint of dogs at this residence running loose. Negative

1/10/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:27	Cat	210 Bob Tail Trail	Complaint of stray cat. Issue resolved.
09:15	Dog	1801 Hwy 11 Lot 88	Pick up one stray dog and transport to SPCA.
09:27	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 11 South.
09:54	Other	Justice Court	Trial Date.
12:55	Litter-Control	5 Jack Alexander Rd	Follow up. Issued citation 17315.

1/11/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:03	Cat	270 Magnolia Dr	Set traps for stray cats.
08:49	Dog	107 7th Ave	Pick up eight surrender puppies and transport to SPCA.
09:24	Dog	1700 Palestine Rd	Drop off eight surrender puppies from 7th Ave.
11:53	Cat	270 Magnolia Dr	Pick up traps and transport six stray cats to SPCA.
12:27	Cat	1700 Palestine Rd	Drop off six stray cats from Magnolia Dr.

1/12/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:12	Other	Justice Court	Turn in affidavits.
10:06	Dog	71 Lancair Dr	Complaint of stray dog, issue resolved.
11:05	Litter-Control	7787 Hwy 11	Follow up.
11:31	Dog	56 Lazy Oak Ln	Pick up one stray dog and transport to SPCA.
11:49	Dog	1700 Palestine Rd	Drop off one stray dog from Lazy Oak Ln.
12:14	Dog	22 Guy Penton Rd	Pick up two surrender dogs and transport to SPCA.
12:41	Dog	1700 Palestine Rd	Drop off two surrender dogs from Guy Penton Rd.
13:14	Dog	19 Huppo Rd	Complaint of stray dogs coming onto property. Made contact
13:51	Dog	1700 Palestine Rd	Drop off one surrender dog from Union School Rd.
14:16	Dog	118 Foxtrail Rd	Pick up one stray dog and transport to SPCA.
14:33	Dog	1700 Palestine Rd	Drop off one stray dog from Foxtrail Rd.

1/17/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:56	Dog	146 Ben Byrd Rd	Complaint of stray dog, issue resolved.
09:57	Dog	Tin Hill	Complaint of stray dog. One stray dog picked up and

1/17/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:22	Dog	1700 Palestine Rd	Drop off one stray dog from Tin Hill.
13:04	Litter-Control	48 Broadway Circle	Follow up.
13:34	Dog	Salem Walking Track	Speak to subject about dogs running loose at park.

1/18/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:44	Cat	270 Magnolia Dr	Set traps for stray cats.
08:59	Dog	41 Gale Davis Rd	Complaint of stray dog. Negative contact with dog.
16:17	Cat	270 Magnolia Dr	Pick up traps and transport three stray cats to SPCA.
16:41	Cat	1700 Palestine Rd	Drop off three stray cats from Magnolia Dr.

1/19/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:20	Dog	1029 Old Camp Rd	Pick up one surrender dog and transport to SPCA.
08:34	Dog	874 Union School Rd	Pick up one surrender dog and transport to SPCA.
08:55	Dog	1700 Palestine Rd	Drop off one surrender dog from Old Camp Rd and one
11:58	Cat	106 Verbena Dr	Complaint of injured cat, negative contact.
12:24	Other	270 Magnolia Dr	Return trap.
13:21	Cat	106 Verbena Dr	Complaint of injured cat, negative contact.

1/20/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:19	Dog	Sheriffs Dept	Speak with inmate.
08:16	Dog	44 Old Mill Rd	Welfare check on dog
09:37	Litter-Control	115 Bass Rd	Complaint of litter at this residence. Negative contact with
12:05	Dog	24 Red Top Rd	Pick up two surrender dogs and transport to SPCA.
12:40	Other	Whites Funerl Home	Traffic stop, issued citation 17316.
13:32	Dog	1700 Palestine Rd	Drop off two surrender dogs from Red Top Rd.

1/23/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
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1/23/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:26	Dog	3 Rita Mae Ln	Pick up one stray dog and transport to SPCA.
09:47	Dog	1700 Palestine Rd	Drop off one stray dog from Rita Mae Ln.
10:57	Dog	Acorn Ln	Pick up five stray puppies from Rock Ranch Rd and transport to
11:12	Dog	1700 Palestine Rd	Drop off five stray puppies from Rock Ranch Rd.
11:34	Dog	167 Timberlane Rd	Complaint of stray dog, negative contact.
12:33	Dog	43 Beverly Hills Dr	Pick up one stray dog and transport to SPCA.
12:54	Other	Justice Court	Turn in affidavits.
13:40	Dog	1700 Palestine Rd	Drop off one stray dog from Beverly Hills Dr.

1/24/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:27	Dog	Osborn Moody Rd just South of	Complaint of dogs from 510 Osborn Moody Rd running loose
07:27	Dog	Osborn Moody Rd just South of	Complaint of dogs from 513 Osborn Moody Rd running loose
08:49	Other	Liberty Rd near Magees Creek	Traffic stop, issued citation 17317.
09:17	Dog	167 Timberlane Rd	Complaint of stray dog.
10:02	Litter-Control	Ridge Rd	Complaint of trash throwed out on side of roadway, no
10:19	Litter-Control	1mm South Bound on ramp	Complaint of litter. No identifiable info, passed on to litter crew.
12:46	Dog	89 Magnolia Dr	Pick up two surrender dogs and transport to SPCA.
13:17	Dog	1700 Palestine Rd	Drop off two surrender dogs from Magnolia Dr.

1/25/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:54	Cat	6 Main House Dr	Set traps for stray cats.
08:42	Other	Hwy 11 South of Landfill	Inspection.
10:12	Cat	6 Main House Dr	Pick up traps and transport two stray cats to SPCA.
10:51	Cat	1700 Palestine Rd	Drop off two stray cats from Main House Dr.
11:35	Dog	1700 Palestine Rd	Follow up.

1/26/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:04	Litter-Control	93 Shirley Wise Rd	Speak to resident about trash.
08:02	Dog	West Union Rd	Complaint of stray dogs.

1/26/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:14	Other	45 Reese Rd	Follow up.
10:46	Dog	100 Rodeo St	Pick up one stray dog and transport to SPCA.
11:02	Other	Justice Court	Turn in affidavits.
11:23	Other	Hwy 11 South of Landfill	Inspection, issued permit 170.
12:03	Dog	1700 Palestine Rd	Drop off one stray dog from Rodeo St.

1/27/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Cat	125 Ashe Rd	Set traps for stray cats.
09:40	Dog	West Union Rd	Make contact with resident and give leash law warning.
09:56	Dog	120 Oak Allee Dr	Pick up one stray dog and transport to SPCA.
10:23	Dog	1700 Palestine Rd	Drop off one stray dog from Oak Allee Rd.
12:20	Cat	125 Ashe Rd	Pick up traps.

1/30/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:56	Dog	5 Jack Alexander Rd	Welfare check on dog.
09:41	Litter-Control	Barth Rd at Crane Creek bridge	Trash dumped on side of roadway, passed on to litter crew.
10:18	Dog	161 Joe Smith Rd	Pick up five stray puppies and transport to SPCA.
11:18	Dog	1700 Palestine Rd	Drop off five stray puppies from Joe Smith Rd.
12:53	Dog	167 Timberlane Rd	Pick up one stray dog and transport to SPCA.
13:07	Dog	1700 Palestine Rd	Drop off one stray dog from Timberlane Rd.

1/31/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:19	Dog	Slims	Pick up one surrender dog.

Report Totals

Count: 105

Date Exported: 2/10/2023 9:18 AM



Road Department - January 2023

General Maintenance

Completed on Date	Description	Location
1/3/2023 2:52:02 PM	pick up bridge rails & signs	County Farm Rd, Lumberton,
1/3/2023 3:08:48 PM	pick up trees, storm debris	McNeill-McHenry Rd, Poplarville,
1/3/2023 3:14:50 PM	haul load of clay gravel to fairgrounds	Rodeo St, Poplarville, Mississippi,
1/5/2023 2:11:23 PM	a/p Anthony D----Rocking driveway	163 Pinewoods Rd, Poplarville,
1/5/2023 9:56:27 PM	Check road on new pavement area. Says has a bad spot from all the rains.	Homer Ladner Rd,
1/5/2023 9:57:46 PM	Fix wash out on road.	Old Ness Plantation Rd,
1/9/2023 4:43:14 PM	washing out between road and driveway gate	7 Fred Mallett Rd, Carriere,
1/9/2023 4:48:39 PM	William Seliby, 227-213-0374---- Says that he or his mom was told we would come	124 Whitehead Ln, Carriere,
1/9/2023 5:59:40 PM	fix driveway & clean out culvert	216 George Ford Rd, Carriere,
1/9/2023 6:00:43 PM	entrance of driveway is washing out	2215 Palestine Rd, Picayune,
1/9/2023 8:56:29 PM	Fix washout on should of road. About 600 feet from Hwy 43 he has a log stuck in it.	Byrds Chapel Rd,
1/10/2023 7:52:05	fix washout	Adams Warner Rd, Poplarville,
1/12/2023 9:23:46	Water washing over culvert	144 Charlie Daughdrill Rd, Carriere,
1/18/2023 4:58:44	Grade pond dam and needs rock.	County Farm Rd,
1/18/2023 7:10:43	asphalt is buckling	Bob Carlisle Rd, Poplarville,
1/19/2023 5:30:51	driveway repair	129 Ruston Rd, Carriere, Mississippi,
1/19/2023 5:32:35	driveway repair	99 Ruston Rd, Carriere, Mississippi,
1/23/2023 3:57:59	clean up/remove debris pile of asphalt/stone/etc., left on property from paving	58 Anastasia Dr, Carriere, Mississippi,
1/23/2023 7:28:12	dirt from driveway is washing into the road, causing a large mound in the road which	Birch Blvd, Poplarville, Mississippi,
1/24/2023 3:13:57	holes in gravel at the end of the blacktop	Argile Smith Rd, Poplarville,
1/24/2023 3:22:31	cross drain stopped up	Edmond Jones Rd, Lumberton,
1/24/2023 3:36:29	washout	Thomas School Rd, Lumberton,
1/24/2023 3:45:48	cherry tree hanging over the road	Boggy Branch Rd, Poplarville,
1/24/2023 6:00:18	culvert is stopped up; when it rains it floods his yard and some of the road	586 Sam Smith Rd, Poplarville,
1/24/2023 6:18:08	gravel near driveway is washed out	976 Gumpond Beall Rd, Lumberton,
1/24/2023 10:00:26	Cross drain washed out	267 Carey Byrd Rd, Carriere,
1/24/2023 10:01:54	road washing out on the east side of ditch	N Valley Rd, Poplarville, Mississippi,
1/24/2023 10:04:41	drainage stopped up and water is coming over his main driveway; water is rutting out	175 John Travis Rd, Poplarville,
1/24/2023 10:06:00	2 culverts stopped up; road is starting to wash out by the culvert on the west side	Hobart Walker Rd, Carriere,
1/25/2023 5:23:18	fill in drop between the road to the driveway apron	727 W Union Rd, Carriere,
1/25/2023 6:10:17	2 spots by driveway and road need to be filled in (washing out)	1056 W Union Rd, Carriere,
1/30/2023 9:57:32	cut and pick up tree	Red Top Rd, Lumberton, Mississippi,
1/31/2023 12:13:18	Cross drain stopped up	Terril Eaton Rd, Lumberton,

694

Ditching

Completed on Date	Description	Location
1/3/2023 2:38:28 PM	June Englert, 601-796-8636---- She has a lot of water pooling in her ditch & by	972 Hickory Grove Rd, Lumberton,
1/10/2023 7:57:02	a/p Anthony D---- Ditching	Cecil Smith Rd, Carriere, Mississippi,
1/12/2023 4:37:39	Rooster Pahlmann, 504-491-6558----Water & debris is flowing over road. He said it	1373-1403 W Union Rd, Picayune,
1/26/2023 1:28:18	Ditching	Fox Run S, Carriere, Mississippi,
1/30/2023 6:59:56	Anissa Davis, 601-365-1268----Culvert and ditches are stopped up	222 Rayburn Rd, Carriere, Mississippi,

Bus Turnaround

Completed on Date	Description	Location
1/25/2023 3:00:10	PSD Trans. repair request----Road washed away from all the rain on one part of the	1-299 Scott Farm Dr, Poplarville,

696

Culvert

Completed on Date	Description	Location
1/3/2023 2:45:35 PM	a/p Dudley---- Size for culvert	167 Elmer Smith Rd, Lumberton,
1/9/2023 4:45:45 PM	Caleb Hickman, 601-347-6665---- Size for a driveway. Will have it marked.	48 Shade Tree Dr, Carriere,
1/9/2023 4:47:12 PM	Size for driveway pipe. Amie Kirkland. 601-590-4876	19 Sugar Creek Rd,
1/9/2023 4:50:16 PM	Cherie Salazar, 412-609-8135---- Size for a culvert at the driveway entrance where	516 Lakeside Dr, Carriere, Mississippi,
1/9/2023 5:59:03 PM	Size for driveway pipe. Debra 504-905-4692	80 Lynne Dr
1/9/2023 6:27:33 PM	size for driveway pipe. Billy 601-347-8722	25 N Fork Dr, Carriere, Mississippi,
1/12/2023 4:36:21	Install (2) driveway culverts at 9 Ansley Lane & 14 Ansley Lane.	Palmer Ln, Carriere, Mississippi,
1/12/2023 4:39:07	Install driveway culvert. Mark Anderson 228-332-2077	28 Field Brook Dr,
1/12/2023 9:25:23	install culvert	1283 John Amacker Rd, Poplarville,
1/17/2023 6:11:09	Maria Torres, 601-569-3646---- Says her driveway is constantly washing away. Either	613 Rock Ranch Rd, Carriere,
1/18/2023 5:37:58	Needs to know what is the correct size culvert that he needs, for a new culvert.	11 Lynne Dr, Carriere, Mississippi,
1/23/2023 3:57:09	Driveway culvert is ready to be installed.	80 Lynne Dr,
1/23/2023 5:54:40	need measurements for a culvert	58 Anastasia Dr, Carriere, Mississippi,
1/24/2023 5:01:40	Byron Burge, 601-916-6624---- Ditch/Culvert is flooded & has washed out in various	Rayford Burge Rd, Carriere,
1/24/2023 5:29:37	change culvert due to being stopped up and collapsed	37 Rayford Burge Rd, Carriere,
1/24/2023 5:53:40	a/p Dudley, need replace crossdrain caught on fire 1/2 mile west of Connie Harriell	McNeill-McHenry Rd
1/24/2023 6:37:22	install culvert	241 Progress Rd, Poplarville,

697

Sign

Completed on Date	Description	Location
1/10/2023 9:56:42	stop sign down on Lloyd Wise Rd, Carriere (off 43 N)	Lloyd Wise Rd, Carriere, Mississippi,
1/17/2023 10:44:43	Missing Stop Sign	Joseph Burks Rd, Carriere,
1/17/2023 10:45:15	Stop sign keeps falling over, may need a longer post. Also need a 20 MPH sign put up.	E Meadowlark Rd
1/18/2023 10:11:46	need warning/caution signs where asphalt was cut out (near Amaker Cemetary)	John Amacker Rd, Poplarville,
1/18/2023 10:11:55	stop sign near Gumpond Beall Rd	Ervin Lee Rd, Lumberton, Mississippi,
1/19/2023 8:41:39	Wanting additional speed limit sign in his area and/or speed deterrent	95 McCastile Rd, Carriere, Mississippi,
1/24/2023 12:26:50	fix "curve" sign (it's leaning)	25 Dogwood Dr, Carriere, Mississippi,

698

Report Totals

Count: 63

Date Exported: 2/10/2023 9:21 AM



700

PEARL RIVER COUNTY SHERIFF'S DEPARTMENT
DAVID ALLISON, SHERIFF
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470
Phone: (601) 403-2340
Fax: (601) 403-2344

February 15, 2023

To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

Please acknowledge upon the minutes the following inmate meals concerning the Sheriff's Department.

Attached please find a copy of the Meals Served for the month of January, 2023. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,



David Allison, Sheriff

From 01/01/2023 to 01/31/2023

106

Meals Served

From 01/01/2023 to 01/31/2023

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
BURGE ,JESSICA RAE	10/27/2022	1/11/2023	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30
BURGE ,RICKEY LEE	9/15/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BURNETT ,AARON ANTOINE	1/4/2023	1/12/2023	0	0	0	1	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
BURNETT ,DESMON VERMON	1/2/2023		0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
BUSTOS ,ANTONIO	1/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CALLAIS ,ARCELON JOSEPH	1/17/2022	1/16/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	48
CAMPBELL ,MONTEZ DEREK	1/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4	
CAMPER ,TABIUZ SINCERE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CARPENTER ,SHANE RAY	12/28/2022	1/19/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	55
CARTER ,MITCHELL	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CASTELLANOS ,DANIEL ALEJANDRO	1/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CATALAN ,GUMESINDO	12/9/2022	2/3/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CERTAIN ,BYRON JERMAINE	12/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CHAPMAN ,APRIL	1/14/2023	1/14/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHAVEZ ,EZEKIEL GUADALUPE	1/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CHIPMAN ,RYAN WESLEY	10/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CHRISTIE ,MAURICE	7/8/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CLARK ,ALFRED DWYANE	1/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4	
CLARK ,JAMES DAVID	8/17/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CLARK ,SAMUEL CURTIS	12/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CLOUD ,KENDALL D	12/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
COLEMAN ,LAMARCUS JEROME	9/30/2022	1/9/2023	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
COLLINS ,LEON	2/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CONDIFF ,YANINA LOUISE	1/4/2023	1/4/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CONNERLY ,LARRY CHARLES	8/16/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CONSTANCE ,JACOB CHANCE	1/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CONTRERAS CHAVEZ ,ARNOLD HUMBERTO	10/28/2022	2/2/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
COOK ,GREGORY SAMUEL	8/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
COOKE ,STEWART ERIC	12/7/2022	2/2/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
COOPER ,ANTOINE DARNELL	10/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CORNWALL ,CHASE DUANE	1/26/2023	2/6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	16	
CORONADO PEREZ ,JACOBO	10/28/2022	2/3/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CORTEZ ,LESLIE JOHN	1/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
COWART ,MICHAEL PAUL	12/4/2020	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
COX ,KRISTA BROOKE	12/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CRADDICK ,HERSEY DWAYNE	10/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CRAFT ,ALBERT D	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CRAWFORD ,BRANDON LLOYD	1/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CUEVAS ,RONALD LEE	1/20/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	33	
CUEVAS CRUZ ,RAFAEL	1/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4	
CULPEPPER ,DOUGLAS LEROY	10/17/2022	1/31/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CURRERA ,DANIELLE SANDERS	1/27/2023	2/9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
CURRY ,NICHOLAS DARNELL	1/15/2023	1/16/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
DALE ,BERNANDEZ DAMON	1/11/2023		0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62	
DALTON ,AHMAD JEFFERY LACOST	10/18/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
DANIELS ,TIMOTHY RAYSHAUN	6/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
DAVIS ,BRIAN EDWARD	3/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
DAVIS ,CECELIA GRACE	7/3/2022	2/8/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
DAVIS ,CRYSTAL NICOLE	1/6/2023	1/26/2023	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	61
DAVIS ,DANIEL JOSIAS	1/10/2023		0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	64	
DAVIS ,ELMIRE FRANCE	1/21/2023	1/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	2
DAVIS ,PHAROH JAMAL	12/31/2022	1/20/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	60	
DAVIS ,REDA ELIZABETH	1/10/2023		0	0	0	0																												

From 01/01/2023 to 01/31/2023

703

From 01/01/2023 to 01/31/2023

704

Meals Served

From 01/01/2023 to 01/31/2023

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
KEMPF, KAYLA CHRISTIN	1/10/2023	1/12/2023	0	0	0	0	0	0	0	0	0	2	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
	1/22/2023	1/25/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	2	0	0	0	0	0	0	9
KING, DEVIN BROOKES	1/25/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19	
KING, DOUGLAS DAKOTA	10/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
KING, MATTHEW JOEL	1/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
KING, RONALD DAVID	1/1/2023	1/ 3/2023	1	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
KIRKLAND, JAMES HOWARD	1/12/2023	1/12/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
KIRSH, TIMITRA DIONNE	12/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LADNER, CODY WAYNE	6/11/2022	2/ 7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LADNER, CURVIS	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LAMBERT, JUSTIN	7/28/2022	1/27/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	79	
LANDRUM, WILLIAM MATTHEW	12/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LAVIGNETTE, SCOTT DALE	9/19/2022	1/30/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	88	
LEE, BRANDON TRAVIS	10/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LEGGETT, JAMARIO DASHUN	1/12/2023	1/12/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LEONHARD, HOLLY ANN	1/1/2023	1/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LEPINE, ZACKARY JOHN	1/12/2023		0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	57	
LETTERI, JOSEPH SCOTT	1/3/2023	1/ 3/2023	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
LEWIS, ANTHONY CARL	1/5/2023	1/ 9/2023	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11
LEWIS, JACOB	11/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LEWIS, JAMIE JELLEST	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LEWIS, ZANDI RODRIGUEZ	1/23/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	25	
LEYVA, JIMENEZ, AGUSTIN	12/21/2022	2/ 2/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LINDSEY, MARLON ANTWAINE	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LIVELY, TYLER SCOTT	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LONGORIA, JESSICA GRACE	12/22/2022	1/20/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	60	
LULL, MALEK JALEEL	11/2/2022	2/ 7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LUMPKIN, RANDY ELLIS	1/10/2023		0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	64	
LUTHER, KENNETH BLAKE	1/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4	
	1/12/2023	1/17/2023	0	0	0	0	0	0	0	0	0	0	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
MAGEE, DANIEL TERRELL	1/21/2023	1/21/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MAGEE, KELTON KEONTA	5/3/2022	1/27/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	79	
MAGEE, TREYVON KEYLUNJURAY	1/17/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	43	
MAGGARD, PAUL SAMUEL	11/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MAHER, CHANSE MICHAEL	10/17/2022	2/ 7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MAMMELLI, FRANK JOHN	1/27/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	
MANN, CHARLENE RENE'E	1/8/2023	1/14/2023	0	0	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
MARTIN, PRESTON NATHANIEL	5/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MARTIN, SAM TOYLTLE	1/4/2023	1/11/2023	0	0	0	1	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
MARTINEZ-RUIZ, EDGAR JUAN	7/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MASSEY, CORNELIUS JAVON	8/8/2022	1/12/2023	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
MATHERNE, LIONEL ALBERT	1/16/2023	1/18/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
MAYES, BOBBY RAY	12/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCBETH, LARRY WALTER	1/15/2023	1/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	17	
	1/26/2023	2/12/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	93	
MCCARTY, HERMAN DEWAYNE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCCASTILE, JEREMY CHRISTIAN	1/27/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	12	
MCDONALD, JOE AARON	1/11/2023	2/ 7/2023	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	60	
MCDONALD, MICHAEL ROSHAN	1/11/2023	1/13/2023	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
MCDONALD, STEPHEN CHRISTOPHER	12/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCGOWAN, JAQUANTAY LEVAIL	1/25/2023	2/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	18	
MCLEAN, THOMAS EDWARD	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCNAIR, CARRANTON DESALLE	6/20/2022		3	3	3	3																												

Meals Served

From 01/01/2023 to 01/31/2023

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
MITCHELL, TORI LYNN	1/23/2023	1/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	1	0	0	0	0	0	10
MITCHELL, WYATT ETHAN	12/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MIXON, MARTIN FITZGERALD	1/23/2023	1/30/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	2	0	20
MONTGOMERY, PHILLIP	12/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MOODY, DAVID ALAN	12/3/2022	1/17/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50
MORALES GOMEZ, JUAN CARLOS	12/9/2022	1/20/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	58
MOREL, OLIVIA MARIE	1/8/2023	1/12/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
MORRIS, JOHN BRANDON	1/6/2023	1/6/2023	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
	1/10/2023		0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	63	
MURRAY, JEREMY MICHAEL	1/28/2023	1/28/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
MUTZ, CHAD JOSEPH	10/2/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MYERS, DIAMANTE QUANTAE	1/30/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MYERS, JASON JERMAINE	1/12/2023		0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	58	
NAQUIN, GUY VICTOR	1/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4	
NELSON, DUSTIN KERRY	5/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
NEWTON, FREDERICK WAYNE	9/11/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
NGUYEN, TRISTONDUYQU	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
NICHOLSON, TARA MARIE	1/3/2023	1/26/2023	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	68	
NOBLE, CODY AARON	1/11/2023	1/23/2023	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	38
NOBLE, DAMON ANTONIO	1/13/2023	1/16/2023	0	0	0	0	0	0	0	0	0	0	0	2	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
NORMAN, REGINALD RENE	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
OBRIEN, CHARLOTTE JEANETTE	1/15/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
OLIVA, HUGO ARNOLDO	12/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
OWEN, SHANNON LEE	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PADGETT, JUSTIN ANTHONY	12/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PADGETT, TARA MARIE BURBEE	12/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PADILLA, ISMAEL MUNOZ	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PARTRIDGE, CHARLES RUSSELL	1/23/2023	2/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	25
PATRICK, CORTEZ JUBOE	1/1/2023	1/3/2023	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
PAVON-HERCULES, WILMER JOSUE	3/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PAYNE, BRENT TERRANCE	1/12/2023	1/13/2023	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
PAYTON, COLBY KENNEN	5/11/2021	1/23/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	67
PEARSON, CHAUNTEL MARIE	1/1/2023	1/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PENA-ABREU, ANAGABRIELA	9/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PENTON, TRACY LYNN	9/1/2022	1/11/2023	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30
PERI, KEITH MICHAEL	1/27/2023	2/9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	13	
PERRODIN, JEROME WALTER	1/11/2023	1/11/2023	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PERRY, MICHAEL RAY	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PERVEL, MICHAEL CHRISTIAN	1/10/2023	1/13/2023	0	0	0	0	0	0	0	0	0	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
PETERS, MICHAEL DEWAYNE	4/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PETERSON, DANNY RAY	1/15/2022	2/7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PICKENS, NIGEL LEDLEER	12/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PICKENS, RASHAUN CHARDELL	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PICKETT NOWELL, SHALEE INEZ	12/17/2022	1/27/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	79	
PIGOTT, PAUL ANTHONY	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
POPE, VICTORIA NICOLE	1/4/2023	1/16/2023	0	0	0	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35
	1/18/2023	2/6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	39
POWE, HOUSTON THOMAS	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
POWELL, BRETT HARRISON	1/25/2023	2/3/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	20	
PRICE, GEORGE ANTWOINE	6/24/2022	2/2/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PRINCE, JUDY MARIE	1/25/2023	1/25/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PRUITT, ARCHELLOUS	6/7/2022		3	3	3	3																												

From 01/01/2023 to 01/31/2023

707

Meals Served

From 01/01/2023 to 01/31/2023

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
STOGER, WALLACE ONEIL	1/1/2023	2/ 7/2023	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62	
STRAK, JUSTIN MICHAEL	1/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
STRICKLAND, CHARLES	1/22/2023	2/ 2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	28	
STRICKLAND, JOE ALBERT	9/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
STRINGER, GAVIN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
SULLIVAN, NICHOLE CAROL	12/7/2022	1/10/2023	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29
SUMMERS, STEVEN	1/27/2023	2/ 8/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	15	
SUMRALL, CODY MICHAEL ENGLE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TATE, JEREMY WAYNE	6/18/2022	2/ 7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TAYLOR, GEORGE EDWARD	1/11/2023	2/ 7/2023	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	60	
TAYLOR, MICHAEL LEE	12/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
THOM, STEVEN DAVID	1/21/2023	1/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
THOMAS, STEVEN LOUIS	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
THOMPSON, COURTNEY	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
THOMPSON, ALPHONSO	10/23/2022	1/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
THOMPSON, BRADFORD	6/11/2022	1/ 6/2023	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
THREATS, DARIUS DIQUN	1/28/2023	1/28/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	
TIGNER, SAVANNAH DIANE	1/31/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
TIMMONS, SEAN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TODD, AUSTIN OBRIAN	1/9/2023	1/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TODD, CURRYE LANDRETH	1/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TOLIVER, FELICITY G	1/21/2023	1/21/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TORBET, JOHN RAYMOND	1/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TOWNSEND, DEVIN	1/13/2023	1/17/2023	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
TOWNSEND, JAMISON LAYNE	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TRAN, THANH	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TRAVIS, ALEX SHAMAR	1/9/2023	1/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRAVIS, JAIRICE T	1/30/2023	1/31/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
TRAVIS, PATRICK RAY	1/11/2023		0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62	
TROBAUGH, KERRY MICHAEL	12/27/2022	1/17/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49
TURAN, STEPHANIE ALBERTHA	1/10/2023		0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	63	
TURNAGE, THOMAS	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TURNER, JEREMY CYNTEAR	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TURNER, MONTELL LETRA	1/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
VALDEZ MALDONAD, DANTE YENUSTIANO	1/29/2023	2/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	8	
VANCE, GARY ROY	1/11/2023		0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62	
VARNADO, GARY LYNN	9/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
VARNADO, JENNIFER LEA	12/9/2022	1/19/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55
VAUGHAN, WALTON STEPHEN	10/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
VILLAFANA-MENDEZ, JOHN MICHAEL	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
VIVERITO, KIRA CRYSTAL	11/17/2022	1/11/2023	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30
WADDELL, KAREN BABE	12/5/2022	1/ 5/2023	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
WALKER, JOSEPH JAMES	1/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WALL, DALLAS RANDY WAYNE	12/13/2022	1/27/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	79	
WALLER, JOSHUA EUGENE	1/11/2023		0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62	
WASH, NICHOLAS DEVRON	1/12/2023		0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	60	
WASHINGTON, WILLIE RAY	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEAVER, DAVID LEE	1/15/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49	
WEDGEWORTH, JEREMY LYNN	1/9/2023	1/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WELCH, BRANDON SCOTT	9/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEST, IVY GENE	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEST, BLANNIE WILLIAM	12/15/2022	2/ 7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHEAT, MASON DAKOTA	1/5/2023	1/ 5/2023	0	0	0	0	0																											

Meals Served

From 01/01/2023 to 01/31/2023

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
WILSON, ARTHUR LEE	10/28/2022	2/ 3/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WILSON, JERMAINE LEVELL	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WILSON, NICOLE MICHELLE	1/1/2023		1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	91
WINDING, MAREKIEYO	7/12/2022	1/ 4/2023	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
WOOD, DEBBIE CHERIE	11/2/2022	1/11/2023	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30
WRIGHT, BRENT ALAN	6/28/2022	2/ 2/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WRIGHT, RASHAD	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WRIGHT, YOLANDA LAVESSA	1/10/2023	1/10/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YOUNG, BRANDEN	4/7/2022	1/26/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	76
YOUNG, JESSE LEE	1/11/2023		0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62
YOUNGBLOOD, CHARLES	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
YOUNGBLOOD, FOSTER PARRISH	1/31/2023	2/ 2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
ZAMORANO-ORTIZ, JESUS RAMIRO	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ZENO, ERICA LEQUAN	1/27/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	14
ZIMMERMAN, JOHN	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93

Total Morning Meals : 10,045

Total Noon Meals: 10,024

Total Evening Meals: 10,046

Total Meals: 30,115

609



710

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000163502
Date	1/9/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/8/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/6/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,268.00	1.26300	2,864.48
1/6/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	349.00	1.32900	463.82
1/6/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,296.00	1.26300	2,899.85
1/6/2023	C6694000-C6694-030000B	Inmate Noon Lunch	349.00	1.32900	463.82
1/6/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,811.00	1.26300	2,287.29
1/6/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	652.00	1.32900	866.51

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$9,845.77
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,845.77

[illegible]



712

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000163912
Date	1/17/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/16/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/13/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,274.00	1.32900	1,693.15
1/13/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,114.00	1.26300	1,406.98
1/13/2023	C6694000-C6694-030000B	Inmate Noon Lunch	955.00	1.32900	1,269.20
1/13/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,501.00	1.26300	1,895.76
1/13/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	963.00	1.32900	1,279.83
1/13/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,512.00	1.26300	1,909.66

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$9,454.58
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,454.58

Week Ending 1/13/2023
Printed on 1/17/2023

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Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



714

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000164467
Date	1/23/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/22/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/20/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,034.00	1.32900	2,703.19
1/20/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	352.00	1.26300	444.58
1/20/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,409.00	1.32900	3,201.56
1/20/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	351.00	1.26300	443.31
1/20/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,068.00	1.32900	2,748.37

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$9,541.01
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,541.01

Week Ending 1/20/2023
Printed on 1/23/2023

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



716

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000165296
Date	1/30/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/1/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/27/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,368.00	1.32900	3,147.07
1/27/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,067.00	1.32900	2,747.04
1/27/2023	C6694000-C6694-030000B	Inmate Noon Lunch	363.00	1.26300	458.47
1/27/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,055.00	1.32900	2,731.10
1/27/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	357.00	1.26300	450.89
Subtotal					\$9,534.57
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$9,534.57

Please include invoice number to ensure proper application of payment and remit to:
Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Week Ending 1/27/2023
Printed on 1/30/2023

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



718

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000165720
Date	2/6/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/8/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/3/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,387.00	1.32900	3,172.32
2/3/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,369.00	1.32900	1,819.40
2/3/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,095.00	1.26300	1,382.98
2/3/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,061.00	1.32900	2,739.07
2/3/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	352.00	1.26300	444.58

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$9,558.35
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,558.35

[illegible]

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		3,333,312.04	4,695,413.93	4,695,413.93	16,472,000.00	5,485,176.00	28.5	11,776,586.07
300 - 399 REVENUES		558,745.10	1,743,163.30	1,743,163.30	3,221,000.00	1,072,593.00	54.1	1,477,836.70
DEPARTMENT TOTAL		3,892,057.14	6,438,577.23	6,438,577.23	19,693,000.00	6,557,769.00	32.6	13,254,422.77
FUND TOTAL		3,892,057.14	6,438,577.23	6,438,577.23	19,693,000.00	6,557,769.00	32.6	13,254,422.77
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES		11,000.00	15,500.00	15,500.00				-15,500.00
DEPARTMENT TOTAL		11,000.00	15,500.00	15,500.00				-15,500.00
FUND TOTAL		11,000.00	15,500.00	15,500.00				-15,500.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		31.27	90.47	90.47	1,000.00	333.00	9.0	909.53
DEPARTMENT TOTAL		31.27	90.47	90.47	1,000.00	333.00	9.0	909.53
FUND TOTAL		31.27	90.47	90.47	1,000.00	333.00	9.0	909.53
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		366.00	1,343.00	1,343.00	2,000.00	666.00	67.1	657.00
300 - 399 REVENUES		.05	.17	.17				-.17
DEPARTMENT TOTAL		366.05	1,343.17	1,343.17	2,000.00	666.00	67.1	656.83
FUND TOTAL		366.05	1,343.17	1,343.17	2,000.00	666.00	67.1	656.83
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		2,056.13	13,252.38	13,252.38	43,000.00	14,319.00	30.8	29,747.62
300 - 399 REVENUES		4.96	14.05	14.05				-14.05
DEPARTMENT TOTAL		2,061.09	13,266.43	13,266.43	43,000.00	14,319.00	30.8	29,733.57
FUND TOTAL		2,061.09	13,266.43	13,266.43	43,000.00	14,319.00	30.8	29,733.57

720

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	37.05	139.15	139.15	751,000.00	250,083.00		750,860.85
	DEPARTMENT TOTAL	37.05	139.15	139.15	751,000.00	250,083.00		750,860.85
	FUND TOTAL	37.05	139.15	139.15	751,000.00	250,083.00		750,860.85
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES		3,501.00	3,501.00				-3,501.00
	DEPARTMENT TOTAL		3,501.00	3,501.00				-3,501.00
	FUND TOTAL		3,501.00	3,501.00				-3,501.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	2,956.50	5,279.00	5,279.00	100,000.00	33,300.00	5.2	94,721.00
300 - 399	REVENUES	15.54	45.11	45.11				-45.11
	DEPARTMENT TOTAL	2,972.04	5,324.11	5,324.11	100,000.00	33,300.00	5.3	94,675.89
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	2,972.04	5,324.11	5,324.11	100,000.00	33,300.00	5.3	94,675.89
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES							

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 -	299 REVENUES		104,792.33	104,792.33				-104,792.33
	DEPARTMENT TOTAL		104,792.33	104,792.33				-104,792.33
	FUND TOTAL		104,792.33	104,792.33				-104,792.33
017-000	KEEP PRC BEAUTIFUL	RECEIPTS						
300 -	399 REVENUES		1,962.17	1,962.17				-1,962.17
	DEPARTMENT TOTAL		1,962.17	1,962.17				-1,962.17
	FUND TOTAL		1,962.17	1,962.17				-1,962.17
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 -	299 REVENUES		50,000.00	50,000.00				-50,000.00
300 -	399 REVENUES	475.98	1,372.68	1,372.68	500.00	166.50	274.5	-872.68
	DEPARTMENT TOTAL	475.98	51,372.68	51,372.68	500.00	166.50	274.5	-50,872.68
	FUND TOTAL	475.98	51,372.68	51,372.68	500.00	166.50	274.5	-50,872.68
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 -	399 REVENUES				2,000.00	666.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	666.00		2,000.00
	FUND TOTAL				2,000.00	666.00		2,000.00

722

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
030-000 FEDERAL GRANTS - SO		RECEIPTS						
200 - 299 REVENUES		799.56	15,362.08	15,362.08	65,600.00	21,844.80	23.4	50,237.92
300 - 399 REVENUES					20,000.00	6,660.00		20,000.00
	DEPARTMENT TOTAL	799.56	15,362.08	15,362.08	85,600.00	28,504.80	17.9	70,237.92
	FUND TOTAL	799.56	15,362.08	15,362.08	85,600.00	28,504.80	17.9	70,237.92
035-000 FEDERAL GRANTS - EMA		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-000 FEDERAL GRANTS - PLANNING		RECEIPTS						
200 - 299 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-000 FEDERAL GRANTS - OTHER		RECEIPTS						
200 - 299 REVENUES			17,341.70	17,341.70	148,000.00	49,284.00	11.7	130,658.30
300 - 399 REVENUES					60,000.00	19,980.00		60,000.00
	DEPARTMENT TOTAL		17,341.70	17,341.70	208,000.00	69,264.00	8.3	190,658.30
	FUND TOTAL		17,341.70	17,341.70	208,000.00	69,264.00	8.3	190,658.30
055-000 FEDERAL FUNDS - ROAD		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
073-000 DESOTO STATE FOREST		RECEIPTS						
200 - 299 REVENUES		161.13	533.18	533.18	15,000.00	4,995.00	3.5	14,466.82
300 - 399 REVENUES		5.14	14.87	14.87				-14.87
	DEPARTMENT TOTAL	166.27	548.05	548.05	15,000.00	4,995.00	3.6	14,451.95
	FUND TOTAL	166.27	548.05	548.05	15,000.00	4,995.00	3.6	14,451.95
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299 REVENUES					15,000.00	4,995.00		15,000.00
300 - 399 REVENUES		6.47	18.73	18.73				-18.73
	DEPARTMENT TOTAL	6.47	18.73	18.73	15,000.00	4,995.00	.1	14,981.27
	FUND TOTAL	6.47	18.73	18.73	15,000.00	4,995.00	.1	14,981.27
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299 REVENUES		185,302.46	227,502.93	227,502.93	757,000.00	252,081.00	30.0	529,497.07
300 - 399 REVENUES		58.97	179.12	179.12	1,000.00	333.00	17.9	820.88
	DEPARTMENT TOTAL	185,361.43	227,682.05	227,682.05	758,000.00	252,414.00	30.0	530,317.95
	FUND TOTAL	185,361.43	227,682.05	227,682.05	758,000.00	252,414.00	30.0	530,317.95
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 - 399 REVENUES		51,340.89	179,783.28	179,781.28	825,500.00	274,891.50	21.7	645,718.72
	DEPARTMENT TOTAL	51,340.89	179,783.28	179,781.28	825,500.00	274,891.50	21.7	645,718.72
	FUND TOTAL	51,340.89	179,783.28	179,781.28	825,500.00	274,891.50	21.7	645,718.72
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		942.50	3,806.50	3,806.50	12,000.00	3,996.00	31.7	8,193.50
300 - 399 REVENUES		.54	1.75	1.75	10,000.00	3,330.00		9,998.25
	DEPARTMENT TOTAL	943.04	3,808.25	3,808.25	22,000.00	7,326.00	17.3	18,191.75
	FUND TOTAL	943.04	3,808.25	3,808.25	22,000.00	7,326.00	17.3	18,191.75

724

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	52,749.58	69,632.11	69,632.11	208,500.00	69,430.50	33.3	138,867.89
300 - 399	REVENUES	1,503.38	76,586.43	76,586.43				-76,586.43
	DEPARTMENT TOTAL	54,252.96	146,218.54	146,218.54	208,500.00	69,430.50	70.1	62,281.46
	FUND TOTAL	54,252.96	146,218.54	146,218.54	208,500.00	69,430.50	70.1	62,281.46
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
300 - 399	REVENUES	1.78	5.15	5.15				-5.15
	DEPARTMENT TOTAL	1.78	5.15	5.15	20,000.00	6,660.00		19,994.85
	FUND TOTAL	1.78	5.15	5.15	20,000.00	6,660.00		19,994.85
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	6,660.00		20,000.00
	FUND TOTAL				20,000.00	6,660.00		20,000.00
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
300 - 399	REVENUES	233,803.13	233,803.13	233,803.13				-233,803.13
	DEPARTMENT TOTAL	233,803.13	233,803.13	233,803.13	20,000.00	6,660.00	169.0	-213,803.13
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	233,803.13	233,803.13	233,803.13	20,000.00	6,660.00	169.0	-213,803.13
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	6,660.00		20,000.00
	FUND TOTAL				20,000.00	6,660.00		20,000.00

725

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	6,660.00		20,000.00
	FUND TOTAL				20,000.00	6,660.00		20,000.00
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
300 - 399	REVENUES	.07	1.18	1.18				-1.18
	DEPARTMENT TOTAL	.07	1.18	1.18	20,000.00	6,660.00		19,998.82
	FUND TOTAL	.07	1.18	1.18	20,000.00	6,660.00		19,998.82
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	6,660.00		20,000.00
	FUND TOTAL				20,000.00	6,660.00		20,000.00
120-000	HENLEYFIELD INSURANCE REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00
300 - 399	REVENUES	3,847.12	3,847.12	3,847.12				-3,847.12
	DEPARTMENT TOTAL	3,847.12	3,847.12	3,847.12	20,000.00	6,660.00	19.2	16,152.88
120-258	HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	3,847.12	3,847.12	3,847.12	20,000.00	6,660.00	19.2	16,152.88
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	6,660.00		20,000.00

726

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
121-000 SOUTHEAST VFD INS REBATE RECEIPTS								
300 - 399 REVENUES			1.09	1.09				-1.09
DEPARTMENT TOTAL			1.09	1.09	20,000.00	6,660.00		19,998.91
FUND TOTAL			1.09	1.09	20,000.00	6,660.00		19,998.91
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	6,660.00		20,000.00
300 - 399 REVENUES		1.07	3.09	3.09				-3.09
DEPARTMENT TOTAL		1.07	3.09	3.09	20,000.00	6,660.00		19,996.91
FUND TOTAL		1.07	3.09	3.09	20,000.00	6,660.00		19,996.91
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	6,660.00		20,000.00
DEPARTMENT TOTAL					20,000.00	6,660.00		20,000.00
FUND TOTAL					20,000.00	6,660.00		20,000.00
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	6,660.00		20,000.00
300 - 399 REVENUES		1.07	3.09	3.09				-3.09
DEPARTMENT TOTAL		1.07	3.09	3.09	20,000.00	6,660.00		19,996.91
FUND TOTAL		1.07	3.09	3.09	20,000.00	6,660.00		19,996.91
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS								
200 - 299 REVENUES		47.65	218.88	218.88				-218.88
300 - 399 REVENUES		58,436.46	233,625.35	233,625.35	701,000.00	233,433.00	33.3	467,374.65
DEPARTMENT TOTAL		58,484.11	233,844.23	233,844.23	701,000.00	233,433.00	33.3	467,155.77
FUND TOTAL		58,484.11	233,844.23	233,844.23	701,000.00	233,433.00	33.3	467,155.77

727

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 - 299	REVENUES	1,501,752.21	1,892,245.77	1,892,245.77	4,147,000.00	1,380,951.00	45.6	2,254,754.23
300 - 399	REVENUES	53,418.17	54,696.90	54,696.90	175,000.00	58,275.00	31.2	120,303.10
	DEPARTMENT TOTAL	1,555,170.38	1,946,942.67	1,946,942.67	4,322,000.00	1,439,226.00	45.0	2,375,057.33
	FUND TOTAL	1,555,170.38	1,946,942.67	1,946,942.67	4,322,000.00	1,439,226.00	45.0	2,375,057.33
158-000	PRC BOND PAVING FUNDS	RECEIPTS						
300 - 399	REVENUES	206.68	680.06	680.06				-680.06
	DEPARTMENT TOTAL	206.68	680.06	680.06				-680.06
	FUND TOTAL	206.68	680.06	680.06				-680.06
159-000	ERBR FUND	RECEIPTS						
300 - 399	REVENUES	105.83	540,219.24	540,219.24				-540,219.24
	DEPARTMENT TOTAL	105.83	540,219.24	540,219.24				-540,219.24
	FUND TOTAL	105.83	540,219.24	540,219.24				-540,219.24
160-000	ERBR FUND 2	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-000	ERBR FUND 3	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-000	ERBR FUND 4	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT		RECEIPTS						
200 - 299 REVENUES		617,868.13	700,031.84	700,031.84	2,023,000.00	673,659.00	34.6	1,322,968.16
300 - 399 REVENUES		6.87	29,023.86	29,023.86	350,000.00	116,550.00	8.2	320,976.14
DEPARTMENT TOTAL		617,875.00	729,055.70	729,055.70	2,373,000.00	790,209.00	30.7	1,643,944.30
FUND TOTAL		617,875.00	729,055.70	729,055.70	2,373,000.00	790,209.00	30.7	1,643,944.30
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 - 399 REVENUES			629,290.00	629,290.00	810,000.00	269,730.00	77.6	180,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	810,000.00	269,730.00	77.6	180,710.00
FUND TOTAL			629,290.00	629,290.00	810,000.00	269,730.00	77.6	180,710.00
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299 REVENUES		236,139.12	302,124.53	302,124.53	975,000.00	324,675.00	30.9	672,875.47
300 - 399 REVENUES		3.21	11.01	11.01				-11.01
DEPARTMENT TOTAL		236,142.33	302,135.54	302,135.54	975,000.00	324,675.00	30.9	672,864.46
FUND TOTAL		236,142.33	302,135.54	302,135.54	975,000.00	324,675.00	30.9	672,864.46
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	66,600.00		200,000.00
300 - 399 REVENUES		18.92	58.09	58.09				-58.09
DEPARTMENT TOTAL		18.92	58.09	58.09	200,000.00	66,600.00		199,941.91
FUND TOTAL		18.92	58.09	58.09	200,000.00	66,600.00		199,941.91
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								

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Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	3.85	11.14	11.14				-11.14
	DEPARTMENT TOTAL	3.85	11.14	11.14				-11.14
	FUND TOTAL	3.85	11.14	11.14				-11.14
310-000	MULTIPURPOSE FUND	RECEIPTS						
200 -	299 REVENUES				500,000.00	166,500.00		500,000.00
300 -	399 REVENUES	106.20	256.88	256.88				-256.88
	DEPARTMENT TOTAL	106.20	256.88	256.88	500,000.00	166,500.00		499,743.12
	FUND TOTAL	106.20	256.88	256.88	500,000.00	166,500.00		499,743.12
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 -	399 REVENUES	.75	5.41	5.41				-5.41
	DEPARTMENT TOTAL	.75	5.41	5.41				-5.41
	FUND TOTAL	.75	5.41	5.41				-5.41
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 -	399 REVENUES	42.23	131.34	131.34				-131.34
	DEPARTMENT TOTAL	42.23	131.34	131.34				-131.34
	FUND TOTAL	42.23	131.34	131.34				-131.34
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	14,983.71	68,720.74	68,720.74	100,000.00	33,300.00	68.7	31,279.26
	DEPARTMENT TOTAL	14,983.71	68,720.74	68,720.74	100,000.00	33,300.00	68.7	31,279.26
	FUND TOTAL	14,983.71	68,720.74	68,720.74	100,000.00	33,300.00	68.7	31,279.26

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		40,241.85	117,033.85	117,033.85	257,000.00	85,581.00	45.5	139,966.15
300 - 399 REVENUES		19.68	57.79	57.79				-57.79
DEPARTMENT TOTAL		40,261.53	117,091.64	117,091.64	257,000.00	85,581.00	45.5	139,908.36
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		40,261.53	117,091.64	117,091.64	257,000.00	85,581.00	45.5	139,908.36
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		1,250.87	12,768.04	12,768.04	42,000.00	13,986.00	30.4	29,231.96
DEPARTMENT TOTAL		1,250.87	12,768.04	12,768.04	42,000.00	13,986.00	30.4	29,231.96
FUND TOTAL		1,250.87	12,768.04	12,768.04	42,000.00	13,986.00	30.4	29,231.96
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		93,331.66	114,432.04	114,432.04	373,000.00	124,209.00	30.6	258,567.96
300 - 399 REVENUES		78.84	227.08	227.08	1,610,000.00	536,130.00		1,609,772.92
DEPARTMENT TOTAL		93,410.50	114,659.12	114,659.12	1,983,000.00	660,339.00	5.7	1,868,340.88
FUND TOTAL		93,410.50	114,659.12	114,659.12	1,983,000.00	660,339.00	5.7	1,868,340.88
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		8,190.00	35,242.00	35,242.00				-35,242.00
300 - 399 REVENUES								
DEPARTMENT TOTAL		8,190.00	35,242.00	35,242.00				-35,242.00
FUND TOTAL		8,190.00	35,242.00	35,242.00				-35,242.00
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		5,912.27	9,124.23	9,124.23	18,000.00	5,994.00	50.6	8,875.77

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
300 -	399 REVENUES	.51	1.72	1.72				-1.72
	DEPARTMENT TOTAL	5,912.78	9,125.95	9,125.95	18,000.00	5,994.00	50.6	8,874.05
	FUND TOTAL	5,912.78	9,125.95	9,125.95	18,000.00	5,994.00	50.6	8,874.05
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	69,179.25	70,310.85	70,310.85	174,000.00	57,942.00	40.4	103,689.15
	DEPARTMENT TOTAL	69,179.25	70,310.85	70,310.85	174,000.00	57,942.00	40.4	103,689.15
	FUND TOTAL	69,179.25	70,310.85	70,310.85	174,000.00	57,942.00	40.4	103,689.15
658-000 CROSSROADS FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	6,248.24	6,248.24	6,248.24	21,000.00	6,993.00	29.7	14,751.76
300 -	399 REVENUES	47,104.99	47,104.99	47,104.99				-47,104.99
	DEPARTMENT TOTAL	53,353.23	53,353.23	53,353.23	21,000.00	6,993.00	254.0	-32,353.23
	FUND TOTAL	53,353.23	53,353.23	53,353.23	21,000.00	6,993.00	254.0	-32,353.23
659-000 MC NEIL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	16,863.03	17,102.77	17,102.77	47,000.00	15,651.00	36.3	29,897.23
	DEPARTMENT TOTAL	16,863.03	17,102.77	17,102.77	47,000.00	15,651.00	36.3	29,897.23
	FUND TOTAL	16,863.03	17,102.77	17,102.77	47,000.00	15,651.00	36.3	29,897.23
660-000 NICHOLSON FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	12,672.65	12,836.87	12,836.87	42,000.00	13,986.00	30.5	29,163.13
300 -	399 REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL	12,672.65	12,846.31	12,846.31	42,000.00	13,986.00	30.5	29,153.69
	FUND TOTAL	12,672.65	12,846.31	12,846.31	42,000.00	13,986.00	30.5	29,153.69
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	10,018.88	10,218.54	10,218.54	36,000.00	11,988.00	28.3	25,781.46

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Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
300 - 399 REVENUES		1.85	3,146.46	3,146.46				-3,146.46
	DEPARTMENT TOTAL	10,020.73	13,365.00	13,365.00	36,000.00	11,988.00	37.1	22,635.00
	FUND TOTAL	10,020.73	13,365.00	13,365.00	36,000.00	11,988.00	37.1	22,635.00
662-000 PINE GROVE FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		16,789.30	16,938.07	16,938.07	48,000.00	15,984.00	35.2	31,061.93
300 - 399 REVENUES		1.43	69.93	69.93				-69.93
	DEPARTMENT TOTAL	16,790.73	17,008.00	17,008.00	48,000.00	15,984.00	35.4	30,992.00
	FUND TOTAL	16,790.73	17,008.00	17,008.00	48,000.00	15,984.00	35.4	30,992.00
663-000 HENLEYFIELD FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		17,105.96	17,287.41	17,287.41	45,000.00	14,985.00	38.4	27,712.59
300 - 399 REVENUES		5,491.37	5,491.37	5,491.37				-5,491.37
	DEPARTMENT TOTAL	22,597.33	22,778.78	22,778.78	45,000.00	14,985.00	50.6	22,221.22
	FUND TOTAL	22,597.33	22,778.78	22,778.78	45,000.00	14,985.00	50.6	22,221.22
664-000 SOUTHEAST FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		30,410.67	30,873.76	30,873.76	77,000.00	25,641.00	40.0	46,126.24
300 - 399 REVENUES		1.74	5.61	5.61				-5.61
	DEPARTMENT TOTAL	30,412.41	30,879.37	30,879.37	77,000.00	25,641.00	40.1	46,120.63
	FUND TOTAL	30,412.41	30,879.37	30,879.37	77,000.00	25,641.00	40.1	46,120.63
665-000 DERBY/WHITESAND FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		12,105.87	12,304.65	12,304.65	38,000.00	12,654.00	32.3	25,695.35
300 - 399 REVENUES		.80	2.76	2.76				-2.76
	DEPARTMENT TOTAL	12,106.67	12,307.41	12,307.41	38,000.00	12,654.00	32.3	25,692.59
	FUND TOTAL	12,106.67	12,307.41	12,307.41	38,000.00	12,654.00	32.3	25,692.59

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Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
667-000 NORTH CENTRAL FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		9,441.23	9,538.38	9,538.38	24,000.00	7,992.00	39.7	14,461.62
	DEPARTMENT TOTAL	9,441.23	9,538.38	9,538.38	24,000.00	7,992.00	39.7	14,461.62
	FUND TOTAL	9,441.23	9,538.38	9,538.38	24,000.00	7,992.00	39.7	14,461.62
668-000 STEEPHOLLOW FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		13,361.13	16,689.74	16,689.74	45,000.00	14,985.00	37.0	28,310.26
300 - 399 REVENUES		1.10	4.36	4.36				-4.36
	DEPARTMENT TOTAL	13,362.23	16,694.10	16,694.10	45,000.00	14,985.00	37.0	28,305.90
	FUND TOTAL	13,362.23	16,694.10	16,694.10	45,000.00	14,985.00	37.0	28,305.90
681-000 PAYROLL CLEARING		RECEIPTS						
300 - 399 REVENUES		21.43	104.08	104.08				-104.08
	DEPARTMENT TOTAL	21.43	104.08	104.08				-104.08
	FUND TOTAL	21.43	104.08	104.08				-104.08
	REPORT TOTAL	7,338,512.07	12,480,821.34	12,480,819.34	35,848,100.00	11,937,417.30	34.8	23,367,280.66

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY		RECEIPTS						
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-100 GENERAL COUNTY		BOARD OF SUPERVISORS						
400	PERSONAL SERVICES	36,797.78	247,563.54	246,423.94	639,000.00	212,999.97	38.5	392,576.06
500	CONTRACTUAL SERVICES	71,003.10	351,771.02	351,771.02	645,500.00	215,166.64	54.4	293,728.98
600	CONSUMABLE SUPPLIES	619.99	4,193.77	4,193.77	35,100.00	11,699.99	11.9	30,906.23
700	GRANTS & SUBSIDIES		30,000.00	30,000.00				-30,000.00
800	DEBT SERVICE		1,000.00	1,000.00	30,400.00	10,133.33	3.2	29,400.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		108,420.87	634,528.33	633,388.73	1,350,000.00	449,999.93	46.9	716,611.27
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	44,059.06	192,894.49	192,894.49	510,500.00	170,166.62	37.7	317,605.51
500	CONTRACTUAL SERVICES	1,435.99	10,402.67	10,402.67	53,500.00	17,833.31	19.4	43,097.33
600	CONSUMABLE SUPPLIES	1,983.07	3,871.13	3,871.13	70,000.00	23,333.32	5.5	66,128.87
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	1,666.66		5,000.00
DEPARTMENT TOTAL		47,478.12	207,168.29	207,168.29	639,000.00	212,999.91	32.4	431,831.71
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	45,292.28	181,401.11	181,401.11	535,500.00	178,499.96	33.8	354,098.89
500	CONTRACTUAL SERVICES	1,559.27	6,811.95	6,811.95	34,500.00	11,499.99	19.7	27,688.05
600	CONSUMABLE SUPPLIES	1,070.37	7,150.48	7,120.54	20,000.00	6,666.66	35.6	12,879.46
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		47,921.92	195,363.54	195,333.60	590,000.00	196,666.61	33.1	394,666.40
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	48,958.79	216,516.52	216,516.52	678,800.00	226,266.64	31.8	462,283.48
500	CONTRACTUAL SERVICES	17,916.58	57,208.47	57,208.47	104,700.00	34,899.98	54.6	47,491.53
600	CONSUMABLE SUPPLIES	578.32	6,959.45	6,959.45	25,000.00	8,333.33	27.8	18,040.55
800	DEBT SERVICE							

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	1,500.00		4,500.00
DEPARTMENT TOTAL		67,453.69	280,684.44	280,684.44	813,000.00	270,999.95	34.5	532,315.56
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		42,486.15	178,750.81	178,750.81	545,800.00	181,933.30	32.7	367,049.19
500 CONTRACTUAL SERVICES		780.60	5,344.10	5,344.10	25,750.00	8,583.32	20.7	20,405.90
600 CONSUMABLE SUPPLIES			1,831.98	1,831.98	6,450.00	2,150.00	28.4	4,618.02
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,583.40	1,583.40				-1,583.40
DEPARTMENT TOTAL		43,266.75	187,510.29	187,510.29	578,000.00	192,666.62	32.4	390,489.71
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		671.27	3,130.34	3,130.34	12,000.00	3,999.99	26.0	8,869.66
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		671.27	3,130.34	3,130.34	12,000.00	3,999.99	26.0	8,869.66
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		25,769.95	122,541.29	122,541.29	319,000.00	106,333.32	38.4	196,458.71
500 CONTRACTUAL SERVICES		39,815.03	145,462.38	145,462.38	338,300.00	112,766.64	42.9	192,837.62
600 CONSUMABLE SUPPLIES		27,614.36	94,597.79	93,757.37	147,700.00	49,233.28	63.4	53,942.63
800 DEBT SERVICE		2,331.87	9,327.48	9,327.48				-9,327.48
900 CAPITAL OUTLAY & OTHER		4,401.68	4,681.68	4,681.68	20,000.00	6,666.66	23.4	15,318.32
DEPARTMENT TOTAL		99,932.89	376,610.62	375,770.20	825,000.00	274,999.90	45.5	449,229.80
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		22,915.34	101,204.63	101,204.63	278,350.00	92,783.31	36.3	177,145.37
500 CONTRACTUAL SERVICES		4,595.61	43,012.60	43,012.60	143,000.00	47,666.65	30.0	99,987.40
600 CONSUMABLE SUPPLIES		520.87	7,494.45	7,494.45	20,650.00	6,883.33	36.2	13,155.55
800 DEBT SERVICE					63,000.00	21,000.00		63,000.00
900 CAPITAL OUTLAY & OTHER			2,419.28	2,419.28	20,000.00	6,666.66	12.0	17,580.72

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		28,031.82	154,130.96	154,130.96	525,000.00	174,999.95	29.3	370,869.04
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,895.45	21,237.22	21,237.22	60,640.00	20,213.31	35.0	39,402.78
500	CONTRACTUAL SERVICES	138.64	596.56	596.56	3,400.00	1,133.32	17.5	2,803.44
600	CONSUMABLE SUPPLIES				1,500.00	500.00		1,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,034.09	21,833.78	21,833.78	65,540.00	21,846.63	33.3	43,706.22
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	389.80	2,022.87	2,022.87	11,000.00	3,666.66	18.3	8,977.13
600	CONSUMABLE SUPPLIES				5,500.00	1,833.33		5,500.00
900	CAPITAL OUTLAY & OTHER				3,500.00	1,166.66		3,500.00
DEPARTMENT TOTAL		389.80	2,022.87	2,022.87	20,000.00	6,666.65	10.1	17,977.13
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	23,054.41	102,545.69	102,545.69	284,300.00	94,766.64	36.0	181,754.31
500	CONTRACTUAL SERVICES				16,500.00	5,499.99		16,500.00
600	CONSUMABLE SUPPLIES				4,200.00	1,400.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		23,054.41	102,545.69	102,545.69	305,000.00	101,666.63	33.6	202,454.31
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	24,074.02	132,121.15	132,121.15	429,000.00	142,999.96	30.7	296,878.85
500	CONTRACTUAL SERVICES	6,300.44	19,239.80	19,239.80	123,500.00	41,166.63	15.5	104,260.20
600	CONSUMABLE SUPPLIES	316.97	5,619.20	5,619.20	12,500.00	4,166.66	44.9	6,880.80
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		30,691.43	156,980.15	156,980.15	565,000.00	188,333.25	27.7	408,019.85
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	51,942.18	255,186.82	255,186.82	606,500.00	202,166.64	42.0	351,313.18

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY		COUNTY COURT						
500	CONTRACTUAL SERVICES	255.28	2,820.05	2,820.05	10,500.00	3,499.98	26.8	7,679.95
600	CONSUMABLE SUPPLIES	449.03	1,809.44	1,809.44	11,000.00	3,666.66	16.4	9,190.56
900	CAPITAL OUTLAY & OTHER				6,000.00	2,000.00		6,000.00
DEPARTMENT TOTAL		52,646.49	259,816.31	259,816.31	634,000.00	211,333.28	40.9	374,183.69
001-163 GENERAL COUNTY		JUVENILE COURT						
400	PERSONAL SERVICES	18,968.82	84,465.39	84,465.39	239,300.00	79,766.65	35.2	154,834.61
500	CONTRACTUAL SERVICES	8,596.73	30,318.64	30,318.64	104,700.00	34,899.98	28.9	74,381.36
600	CONSUMABLE SUPPLIES	800.00	1,741.79	1,741.79	3,000.00	1,000.00	58.0	1,258.21
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		28,365.55	116,525.82	116,525.82	347,000.00	115,666.63	33.5	230,474.18
001-164 GENERAL COUNTY		AOP - GRANT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY		LUNACY COURT						
400	PERSONAL SERVICES	6,932.86	25,957.60	25,957.60	66,500.00	22,166.64	39.0	40,542.40
500	CONTRACTUAL SERVICES	300.00	7,620.00	7,620.00	38,500.00	12,833.32	19.7	30,880.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		7,232.86	33,577.60	33,577.60	105,000.00	34,999.96	31.9	71,422.40
001-166 GENERAL COUNTY		JUSTICE COURT						
400	PERSONAL SERVICES	39,166.91	172,177.87	172,177.87	500,150.00	166,716.65	34.4	327,972.13
500	CONTRACTUAL SERVICES	2,349.36	12,605.77	12,605.77	51,000.00	16,999.98	24.7	38,394.23
600	CONSUMABLE SUPPLIES	175.21	697.59	697.59	8,000.00	2,666.66	8.7	7,302.41
900	CAPITAL OUTLAY & OTHER				1,500.00	500.00		1,500.00
DEPARTMENT TOTAL		41,691.48	185,481.23	185,481.23	560,650.00	186,883.29	33.0	375,168.77
001-167 GENERAL COUNTY		CORONER						
400	PERSONAL SERVICES	17,422.90	70,735.54	70,735.54	189,150.00	63,049.98	37.3	118,414.46

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY CORONER								
500	CONTRACTUAL SERVICES	8,970.09	16,014.03	16,014.03	55,350.00	18,449.98	28.9	39,335.97
600	CONSUMABLE SUPPLIES	114.45	114.45	114.45	3,000.00	1,000.00	3.8	2,885.55
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,507.44	86,864.02	86,864.02	247,500.00	82,499.96	35.0	160,635.98
001-168 GENERAL COUNTY DISTRICT ATTORNEY								
400	PERSONAL SERVICES	27,502.91	118,530.32	118,530.32	348,749.00	116,249.64	33.9	230,218.68
500	CONTRACTUAL SERVICES	334.03	1,868.37	1,868.37	6,251.00	2,083.65	29.8	4,382.63
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		27,836.94	120,398.69	120,398.69	355,000.00	118,333.29	33.9	234,601.31
001-169 GENERAL COUNTY COUNTY ATTORNEY								
400	PERSONAL SERVICES	6,636.72	28,836.55	28,836.55	85,670.00	28,556.65	33.6	56,833.45
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,636.72	28,836.55	28,836.55	85,670.00	28,556.65	33.6	56,833.45
001-170 GENERAL COUNTY PUBLIC DEFENDER								
400	PERSONAL SERVICES	30,534.08	136,900.08	136,900.08	382,500.00	127,499.98	35.7	245,599.92
500	CONTRACTUAL SERVICES	539.79	1,956.54	1,956.54	2,500.00	833.33	78.2	543.46
600	CONSUMABLE SUPPLIES	1,260.64	4,222.25	4,222.25	8,000.00	2,666.66	52.7	3,777.75
900	CAPITAL OUTLAY & OTHER				3,000.00	1,000.00		3,000.00
DEPARTMENT TOTAL		32,334.51	143,078.87	143,078.87	396,000.00	131,999.97	36.1	252,921.13
001-172 GENERAL COUNTY V.O.C.A. GRANT								
400	PERSONAL SERVICES	6,982.85	30,654.30	30,654.30	88,520.00	29,506.65	34.6	57,865.70
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	493.33		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,982.85	30,654.30	30,654.30	90,000.00	29,999.98	34.0	59,345.70

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-174	GENERAL COUNTY	MDOC OFFICE						
500	CONTRACTUAL SERVICES	539.40	2,118.14	2,118.14	12,000.00	4,000.00	17.6	9,881.86
600	CONSUMABLE SUPPLIES	271.56	457.66	457.66	3,000.00	1,000.00	15.2	2,542.34
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	810.96	2,575.80	2,575.80	15,000.00	5,000.00	17.1	12,424.20
001-175	GENERAL COUNTY	COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES		1,840.44	1,840.44	20,000.00	6,666.66	9.2	18,159.56
	DEPARTMENT TOTAL		1,840.44	1,840.44	20,000.00	6,666.66	9.2	18,159.56
001-180	GENERAL COUNTY	ELECTIONS						
400	PERSONAL SERVICES	11,445.78	55,105.78	55,105.78	147,000.00	48,999.98	37.4	91,894.22
500	CONTRACTUAL SERVICES	413.26	28,408.33	28,408.33	75,500.00	25,166.64	37.6	47,091.67
600	CONSUMABLE SUPPLIES	380.00	9,459.29	9,122.53	15,000.00	5,000.00	60.8	5,877.47
800	DEBT SERVICE	91,925.38	106,782.31	106,782.31	62,500.00	20,833.33	170.8	-44,282.31
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	104,164.42	199,755.71	199,418.95	300,000.00	99,999.95	66.4	100,581.05
001-200	GENERAL COUNTY	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	217,156.70	966,314.44	966,314.44	2,635,290.00	878,429.96	36.6	1,668,975.56
500	CONTRACTUAL SERVICES	12,582.22	47,265.95	47,265.95	172,210.00	57,403.28	27.4	124,944.05
600	CONSUMABLE SUPPLIES	28,429.75	132,726.10	132,726.10	302,500.00	100,833.27	43.8	169,773.90
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,764.73	27,058.92	27,058.92	110,000.00	36,666.66	24.5	82,941.08
900	CAPITAL OUTLAY & OTHER	1,091.74	7,974.66	7,246.66	5,000.00	1,666.66	144.9	-2,246.66
	DEPARTMENT TOTAL	266,025.14	1,181,340.07	1,180,612.07	3,225,000.00	1,074,999.83	36.6	2,044,387.93
001-203	GENERAL COUNTY	ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	5,282.06	23,303.78	23,303.78	70,140.00	23,379.98	33.2	46,836.22
500	CONTRACTUAL SERVICES	86.13	344.43	344.43	4,000.00	1,333.32	8.6	3,655.57
600	CONSUMABLE SUPPLIES	351.92	2,599.49	2,599.49	12,360.00	4,119.98	21.0	9,760.51
800	DEBT SERVICE				7,500.00	2,499.99		7,500.00

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,720.11	26,247.70	26,247.70	94,000.00	31,333.27	27.9	67,752.30
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		67,543.91	259,378.18	259,378.18	839,000.00	279,666.65	30.9	579,621.82
500 CONTRACTUAL SERVICES		491.00	1,604.30	1,509.30				-1,509.30
600 CONSUMABLE SUPPLIES					8,000.00	2,666.66		8,000.00
800 DEBT SERVICE		8,181.91	32,727.64	32,727.64	103,000.00	34,333.33	31.7	70,272.36
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		76,216.82	293,710.12	293,615.12	950,000.00	316,666.64	30.9	656,384.88
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		178,182.40	761,028.44	761,028.44	1,739,305.00	579,768.29	43.7	978,276.56
500 CONTRACTUAL SERVICES		120,905.98	586,653.95	586,653.95	1,240,835.00	413,611.65	47.2	654,181.05
600 CONSUMABLE SUPPLIES		14,320.46	84,643.94	84,643.94	174,650.00	58,216.63	48.4	90,006.06
800 DEBT SERVICE		4,212.00	16,848.00	16,848.00	56,710.00	18,903.33	29.7	39,862.00
900 CAPITAL OUTLAY & OTHER			5,786.13	5,786.13	35,500.00	11,833.32	16.2	29,713.87
DEPARTMENT TOTAL		317,620.84	1,454,960.46	1,454,960.46	3,247,000.00	1,082,333.22	44.8	1,792,039.54
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES					25,000.00	8,333.33		25,000.00

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					25,000.00	8,333.33		25,000.00
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		7,872.74	35,005.51	35,005.51	107,540.00	35,846.64	32.5	72,534.49
500 CONTRACTUAL SERVICES		127.87	361.51	361.51	1,275.00	424.98	28.3	913.49
600 CONSUMABLE SUPPLIES		144.12	1,100.04	1,100.04	5,800.00	1,933.31	18.9	4,699.96
900 CAPITAL OUTLAY & OTHER					385.00	128.33		385.00
DEPARTMENT TOTAL		8,144.73	36,467.06	36,467.06	115,000.00	38,333.26	31.7	78,532.94
001-241 GENERAL COUNTY	AIR AMBULANCE SERVICES							
700 GRANTS & SUBSIDIES		12,500.00	50,000.00	50,000.00	150,000.00	50,000.00	33.3	100,000.00
DEPARTMENT TOTAL		12,500.00	50,000.00	50,000.00	150,000.00	50,000.00	33.3	100,000.00
001-260 GENERAL COUNTY	CIVIL DEFENSE							
400 PERSONAL SERVICES		11,494.80	42,891.09	42,891.09	160,300.00	53,433.31	26.7	117,408.91
500 CONTRACTUAL SERVICES		859.67	4,966.01	4,966.01	15,650.00	5,216.65	31.7	10,683.99
600 CONSUMABLE SUPPLIES		516.23	3,634.21	3,306.30	9,050.00	3,016.65	36.5	5,743.70
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		12,870.70	51,491.31	51,163.40	185,000.00	61,666.61	27.6	133,836.60
001-261 GENERAL COUNTY	NATIONAL GUARD ARMORIES							
700 GRANTS & SUBSIDIES		100.00	400.00	400.00	1,200.00	400.00	33.3	800.00
DEPARTMENT TOTAL		100.00	400.00	400.00	1,200.00	400.00	33.3	800.00
001-262 GENERAL COUNTY	CONSTABLES							
400 PERSONAL SERVICES		1,385.11	6,941.04	6,941.04	144,000.00	47,999.97	4.8	137,058.96
500 CONTRACTUAL SERVICES		6,896.00	49,076.00	49,076.00	8,000.00	2,666.66	613.4	-41,076.00
600 CONSUMABLE SUPPLIES					7,000.00	2,333.33		7,000.00
900 CAPITAL OUTLAY & OTHER					1,000.00	333.33		1,000.00
DEPARTMENT TOTAL		8,281.11	56,017.04	56,017.04	160,000.00	53,333.29	35.0	103,982.96

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-264 GENERAL COUNTY	MEMA EOC GRANTS							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-308 GENERAL COUNTY	POPLARVILLE AIRPORT							
700 GRANTS & SUBSIDIES					18,000.00	6,000.00		18,000.00
800 DEBT SERVICE								
DEPARTMENT TOTAL					18,000.00	6,000.00		18,000.00
001-340 GENERAL COUNTY	SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES		12,150.37	53,678.68	53,678.68	130,900.00	43,633.32	41.0	77,221.32
500 CONTRACTUAL SERVICES		2,296.50	12,778.50	12,778.50	57,000.00	18,999.98	22.4	44,221.50
600 CONSUMABLE SUPPLIES		144.29	3,618.66	3,618.66	12,100.00	4,033.32	29.9	8,481.34
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		14,591.16	70,075.84	70,075.84	200,000.00	66,666.62	35.0	129,924.16
001-350 GENERAL COUNTY	BUILDING CODE							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-411 GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA							
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		3,083.34	12,333.36	12,333.36	37,000.00	12,333.33	33.3	24,666.64
DEPARTMENT TOTAL		3,083.34	12,333.36	12,333.36	37,000.00	12,333.33	33.3	24,666.64
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
400 PERSONAL SERVICES			152.00	152.00	1,000.00	333.33	15.2	848.00
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700 GRANTS & SUBSIDIES		8,250.00	33,000.00	33,000.00	99,000.00	33,000.00	33.3	66,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00		33,152.00		33,333.33	33.1	
			33,152.00		100,000.00			66,848.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	77,333.36	77,333.36	232,000.00	77,333.33	33.3	154,666.64
DEPARTMENT TOTAL		19,333.34		77,333.36		77,333.33	33.3	
			77,333.36		232,000.00			154,666.64
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		5,018.08	23,115.47	23,115.47	123,000.00	40,999.99	18.7	99,884.53
600 CONSUMABLE SUPPLIES			893.78	893.78	1,000.00	333.33	89.3	106.22
DEPARTMENT TOTAL		5,018.08		24,009.25		41,333.32	19.3	
			24,009.25		124,000.00			99,990.75
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	11,000.00	11,000.00	33,000.00	11,000.00	33.3	22,000.00
DEPARTMENT TOTAL		2,750.00		11,000.00		11,000.00	33.3	
			11,000.00		33,000.00			22,000.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,324.20	6,132.38	6,132.38	22,000.00	7,333.33	27.8	15,867.62
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		173.81	295.61	295.61				-295.61
DEPARTMENT TOTAL		1,498.01		6,427.99		7,333.33	29.2	
			6,427.99		22,000.00			15,572.01
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	333.33		1,000.00
DEPARTMENT TOTAL					1,000.00	333.33		1,000.00

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	11,666.68	11,666.68	40,000.00	13,333.33	29.1	28,333.32
DEPARTMENT TOTAL		2,916.67	11,666.68	11,666.68	40,000.00	13,333.33	29.1	28,333.32
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	95,666.68	95,666.68	300,000.00	100,000.00	31.8	204,333.32
DEPARTMENT TOTAL		23,916.67	95,666.68	95,666.68	300,000.00	100,000.00	31.8	204,333.32
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		5,031.94	22,623.36	22,623.36	62,650.00	20,883.32	36.1	40,026.64
500 CONTRACTUAL SERVICES		2,616.44	10,810.33	10,810.33	34,500.00	11,499.99	31.3	23,689.67
600 CONSUMABLE SUPPLIES		596.82	4,491.52	4,491.52	22,850.00	7,616.64	19.6	18,358.48
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,670.00	1,670.00	10,000.00	3,333.33	16.7	8,330.00
DEPARTMENT TOTAL		8,245.20	39,595.21	39,595.21	130,000.00	43,333.28	30.4	90,404.79
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES			102,433.52	102,433.52				-102,433.52
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			5,000.00	5,000.00	125,000.00	41,666.66	4.0	120,000.00
900 CAPITAL OUTLAY & OTHER			19,616.00	19,616.00				-19,616.00
DEPARTMENT TOTAL			127,049.52	127,049.52	125,000.00	41,666.66	101.6	-2,049.52
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES			75,113.67	75,113.67	200,000.00	66,666.66	37.5	124,886.33
DEPARTMENT TOTAL			75,113.67	75,113.67	200,000.00	66,666.66	37.5	124,886.33
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-630 GENERAL COUNTY		SOIL CONVERSATION						
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES					35,000.00	11,666.66		35,000.00
DEPARTMENT TOTAL					35,000.00	11,666.66		35,000.00
001-631 GENERAL COUNTY		COUNTY EXTENSION						
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		1,315.16	31,295.23	31,295.23	122,500.00	40,833.30	25.5	91,204.77
600 CONSUMABLE SUPPLIES		179.95	1,516.64	1,516.64	2,500.00	833.33	60.6	983.36
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER			298.00	298.00				-298.00
DEPARTMENT TOTAL		1,495.11	33,109.87	33,109.87	125,000.00	41,666.63	26.4	91,890.13
001-632 GENERAL COUNTY		COUNTY FAIR						
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-664 GENERAL COUNTY		SOUTHERN MISSISSIPPI PDD						
500 CONTRACTUAL SERVICES			14,036.25	14,036.25	14,000.00	4,666.66	100.2	-36.25
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL			14,036.25	14,036.25	14,000.00	4,666.66	100.2	-36.25
001-677 GENERAL COUNTY		ECO. DEVELOPMENT ACTIVITIES						
400 PERSONAL SERVICES		20,071.12	88,190.87	88,190.87	267,100.00	89,033.32	33.0	178,909.13
500 CONTRACTUAL SERVICES			6,500.00	6,500.00	7,900.00	2,633.33	82.2	1,400.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		5,000.00	7,500.00	7,500.00				-7,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		25,071.12	102,190.87	102,190.87	275,000.00	91,666.65	37.1	172,809.13
001-678 GENERAL COUNTY		OTHER AGENCIES						
700 GRANTS & SUBSIDIES					10,000.00	3,333.33		10,000.00

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	3,333.33		10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		6,278.76	27,578.29	27,578.29	73,340.00	24,446.65	37.6	45,761.71
500 CONTRACTUAL SERVICES		150.14	1,383.18	1,383.18	1,660.00	553.33	83.3	276.82
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,428.90	28,961.47	28,961.47	75,000.00	24,999.98	38.6	46,038.53
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	14,000.00	14,000.00	42,000.00	14,000.00	33.3	28,000.00
DEPARTMENT TOTAL		3,500.00	14,000.00	14,000.00	42,000.00	14,000.00	33.3	28,000.00
001-686 GENERAL COUNTY	CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES		500.00	2,000.00	2,000.00	6,000.00	2,000.00	33.3	4,000.00
DEPARTMENT TOTAL		500.00	2,000.00	2,000.00	6,000.00	2,000.00	33.3	4,000.00
001-687 GENERAL COUNTY	CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES		83.34	333.36	333.36	1,000.00	333.33	33.3	666.64
DEPARTMENT TOTAL		83.34	333.36	333.36	1,000.00	333.33	33.3	666.64
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	1,666.80	1,666.80	5,000.00	1,666.66	33.3	3,333.20
DEPARTMENT TOTAL		416.70	1,666.80	1,666.80	5,000.00	1,666.66	33.3	3,333.20
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			629,290.00	629,290.00	950,000.00	316,666.66	66.2	320,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	950,000.00	316,666.66	66.2	320,710.00
FUND TOTAL		1,672,134.37	8,091,560.58	8,088,062.95	20,695,560.00	6,898,518.17	39.0	12,607,497.05

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		5,000.00	5,000.00	50,000.00	16,666.66	10.0	45,000.00
	DEPARTMENT TOTAL		5,000.00	5,000.00	50,000.00	16,666.66	10.0	45,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		5,000.00	5,000.00	50,000.00	16,666.66	10.0	45,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	166,666.66		500,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				500,000.00	166,666.66		500,000.00
	FUND TOTAL				500,000.00	166,666.66		500,000.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	345.13	2,098.98	2,098.98	2,500.00	833.33	83.9	401.02
600	CONSUMABLE SUPPLIES	134.94	134.94	134.94				-134.94
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	480.07	2,233.92	2,233.92	2,500.00	833.33	89.3	266.08
	FUND TOTAL	480.07	2,233.92	2,233.92	2,500.00	833.33	89.3	266.08
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570	SEVERANCE TAX	SCHOOLS						
700	GRANTS & SUBSIDIES	591.64	3,950.51	3,950.51	7,500.00	2,500.00	52.6	3,549.49
	DEPARTMENT TOTAL	591.64	3,950.51	3,950.51	7,500.00	2,500.00	52.6	3,549.49
	FUND TOTAL	591.64	3,950.51	3,950.51	7,500.00	2,500.00	52.6	3,549.49
009-151	COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	259,573.71	1,127,640.91	1,127,640.91	2,200,000.00	733,333.33	51.2	1,072,359.09
	DEPARTMENT TOTAL	259,573.71	1,127,640.91	1,127,640.91	2,200,000.00	733,333.33	51.2	1,072,359.09
	FUND TOTAL	259,573.71	1,127,640.91	1,127,640.91	2,200,000.00	733,333.33	51.2	1,072,359.09
010-100	GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		4,960.00	4,960.00	80,000.00	26,666.66	6.2	75,040.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		4,960.00	4,960.00	80,000.00	26,666.66	6.2	75,040.00
	FUND TOTAL		4,960.00	4,960.00	80,000.00	26,666.66	6.2	75,040.00
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	635.00	4,675.00	4,675.00				-4,675.00
600	CONSUMABLE SUPPLIES				15,000.00	5,000.00		15,000.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				90,000.00	30,000.00		90,000.00

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	635.00	4,675.00	4,675.00	105,000.00	35,000.00	4.4	100,325.00
	FUND TOTAL	635.00	4,675.00	4,675.00	105,000.00	35,000.00	4.4	100,325.00
013-200	SHERIFF'S AUXILARY FUND	SHERIFF ADMINISTRATION						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
020-900	GENERAL FUND - OTHER	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				4,000,000.00	1,333,333.33		4,000,000.00
	DEPARTMENT TOTAL				4,000,000.00	1,333,333.33		4,000,000.00
	FUND TOTAL				4,000,000.00	1,333,333.33		4,000,000.00
026-100	COMMUNITY CENTER BUILDING FUND	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		538.22	538.22				-538.22
900	CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	45,000.00	15,000.00	3.9	43,214.45
	DEPARTMENT TOTAL		2,323.77	2,323.77	45,000.00	15,000.00	5.1	42,676.23
	FUND TOTAL		2,323.77	2,323.77	45,000.00	15,000.00	5.1	42,676.23

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		3,709.00	3,709.00				-3,709.00
	DEPARTMENT TOTAL		3,709.00	3,709.00				-3,709.00
030-201	FEDERAL GRANTS - SO	DUI OFFICER						
400	PERSONAL SERVICES	9,430.24	41,115.31	41,115.31	69,140.00	23,046.65	59.4	28,024.69
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,430.24	41,115.31	41,115.31	69,140.00	23,046.65	59.4	28,024.69
030-202	FEDERAL GRANTS - SO	BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO	S.V.A.W. GRANT						
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,600.00	533.33		1,600.00
	DEPARTMENT TOTAL				1,600.00	533.33		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	1,333.33		4,000.00
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL						1,333.33		
					4,000.00			4,000.00
FUND TOTAL		9,430.24	44,824.31	44,824.31	74,740.00	24,913.31	59.9	29,915.69
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
DEPARTMENT TOTAL								
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
FUND TOTAL								
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL								
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	13,837.39	60,848.45	60,848.45	182,230.00	60,743.32	33.3	121,381.55
500	CONTRACTUAL SERVICES	155.40	621.33	621.33	2,000.00	666.66	31.0	1,378.67
600	CONSUMABLE SUPPLIES		34.35	34.35	5,200.00	1,733.33	.6	5,165.65
900	CAPITAL OUTLAY & OTHER				700.00	233.33		700.00
DEPARTMENT TOTAL		13,992.79	61,504.13	61,504.13	190,130.00	63,376.64	32.3	128,625.87
FUND TOTAL		13,992.79	61,504.13	61,504.13	190,130.00	63,376.64	32.3	128,625.87
055-302	FEDERAL FUNDS - ROAD	ROAD - RIDGE ROAD PROJECT						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
055-307	FEDERAL FUNDS - ROAD	NRCS PROJECTS						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
FUND TOTAL								
073-640	DESOTO STATE FOREST	DESOTO STATE FORREST						
700	GRANTS & SUBSIDIES		287.66	287.66	7,500.00	2,500.00	3.8	7,212.34
900	CAPITAL OUTLAY & OTHER				40,000.00	13,333.33		40,000.00
DEPARTMENT TOTAL			287.66	287.66	47,500.00	15,833.33	.6	47,212.34
FUND TOTAL			287.66	287.66	47,500.00	15,833.33	.6	47,212.34
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	2,500.00		7,500.00

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	2,500.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE							
	NATIONAL FORREST							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	16,666.66		50,000.00
DEPARTMENT TOTAL					50,000.00	16,666.66		50,000.00
FUND TOTAL					57,500.00	19,166.66		57,500.00
096-153	REAPPRAISAL FUND							
	REAPPRAISAL AND MAPPING							
400	PERSONAL SERVICES	45,012.97	193,911.42	193,911.42	605,240.00	201,746.66	32.0	411,328.58
500	CONTRACTUAL SERVICES	3,039.11	60,173.30	60,173.30	111,900.00	37,299.95	53.7	51,726.70
600	CONSUMABLE SUPPLIES	1,174.90	27,467.19	27,467.19	44,500.00	14,833.30	61.7	17,032.81
800	DEBT SERVICE				30,000.00	9,999.99		30,000.00
900	CAPITAL OUTLAY & OTHER				7,000.00	2,333.33		7,000.00
DEPARTMENT TOTAL		49,226.98	281,551.91	281,551.91	798,640.00	266,213.23	35.2	517,088.09
096-230	REAPPRAISAL FUND							
	E911 COMMUNICATION SERVICES							
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		49,226.98	281,551.91	281,551.91	798,640.00	266,213.23	35.2	517,088.09
097-230	EMERGENCY 911 FUND							
	E911 COMMUNICATION SERVICES							
400	PERSONAL SERVICES	27,336.99	121,305.61	121,305.61	347,700.00	115,899.97	34.8	226,394.39
500	CONTRACTUAL SERVICES	4,853.49	19,328.43	19,328.43	72,500.00	24,166.64	26.6	53,171.57
600	CONSUMABLE SUPPLIES	93.49	6,841.51	6,841.51	17,000.00	5,666.65	40.2	10,158.49
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	52,689.92	52,689.92	159,000.00	53,000.00	33.1	106,310.08
900	CAPITAL OUTLAY & OTHER	2,233.46	4,998.50	4,998.50	10,000.00	3,333.32	49.9	5,001.50
DEPARTMENT TOTAL		47,689.91	205,163.97	205,163.97	606,200.00	202,066.58	33.8	401,036.03
FUND TOTAL		47,689.91	205,163.97	205,163.97	606,200.00	202,066.58	33.8	401,036.03

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY	LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,353.48	9,241.81	9,241.81	24,000.00	8,000.00	38.5	14,758.19
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,353.48	9,241.81	9,241.81	24,000.00	8,000.00	38.5	14,758.19
	FUND TOTAL	2,353.48	9,241.81	9,241.81	24,000.00	8,000.00	38.5	14,758.19
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	3,062.58	212,680.86	212,680.86	205,000.00	68,333.32	103.7	-7,680.86
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,062.58	212,680.86	212,680.86	205,000.00	68,333.32	103.7	-7,680.86
106-251	VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		74,585.00	74,585.00				-74,585.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		74,585.00	74,585.00				-74,585.00
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		29,000.00	29,000.00				-29,000.00
	DEPARTMENT TOTAL		29,000.00	29,000.00				-29,000.00
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	5,094.73	5,094.73	5,094.73				-5,094.73
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,094.73	5,094.73	5,094.73				-5,094.73
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	8,157.31	321,360.59	321,360.59	205,000.00	68,333.32	156.7	-116,360.59

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	8,333.32		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	8,333.32		25,000.00
113-253	AMACKERTOWN VFD INS REBATE	CROSSROAD FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE	MCNEIL FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL				25,000.00	8,333.32		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	6,666.66		20,000.00
	FUND TOTAL				20,000.00	6,666.66		20,000.00

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	190,000.00	190,000.00	190,000.00				-190,000.00
	DEPARTMENT TOTAL	190,000.00	190,000.00	190,000.00	20,000.00	6,666.66	950.0	-170,000.00
	FUND TOTAL	190,000.00	190,000.00	190,000.00	20,000.00	6,666.66	950.0	-170,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	6,666.66		20,000.00
	FUND TOTAL				20,000.00	6,666.66		20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		49,000.00	49,000.00				-49,000.00
	DEPARTMENT TOTAL		64,000.00	64,000.00	20,000.00	6,666.66	320.0	-44,000.00
	FUND TOTAL		64,000.00	64,000.00	20,000.00	6,666.66	320.0	-44,000.00
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		20,715.82	20,715.82	20,000.00	6,666.66	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		20,715.82	20,715.82	20,000.00	6,666.66	103.5	-715.82
	FUND TOTAL		20,715.82	20,715.82	20,000.00	6,666.66	103.5	-715.82

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
119-257 PINE GROVE VFD INS REBATE		PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		22,250.68	22,250.68	20,000.00	6,666.66	111.2	-2,250.68
	DEPARTMENT TOTAL			22,250.68		6,666.66	111.2	
			22,250.68		20,000.00			-2,250.68
	FUND TOTAL			22,250.68		6,666.66	111.2	
			22,250.68		20,000.00			-2,250.68
120-258 HENLEYFIELD INSURANCE REBATE		HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL					6,666.66		
					20,000.00			20,000.00
	FUND TOTAL					6,666.66		
					20,000.00			20,000.00
121-267 SOUTHEAST VFD INS REBATE		SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		23,236.84	23,236.84	20,000.00	6,666.66	116.1	-3,236.84
	DEPARTMENT TOTAL			23,236.84		6,666.66	116.1	
			23,236.84		20,000.00			-3,236.84
	FUND TOTAL			23,236.84		6,666.66	116.1	
			23,236.84		20,000.00			-3,236.84
122-265 DERBY/WHITESAND VFD INS REBATE		DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL					6,666.66		
					20,000.00			20,000.00
	FUND TOTAL					6,666.66		
					20,000.00			20,000.00

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	6,666.66		20,000.00
	FUND TOTAL				20,000.00	6,666.66		20,000.00
124-266	STEEPHOLLOW VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				20,000.00	6,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	6,666.66		20,000.00
	FUND TOTAL				20,000.00	6,666.66		20,000.00
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
500	CONTRACTUAL SERVICES		1,250.00	1,250.00				-1,250.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		16,946.80	16,946.80	287,000.00	95,666.66	5.9	270,053.20
900	CAPITAL OUTLAY & OTHER				300,000.00	100,000.00		300,000.00
	DEPARTMENT TOTAL		18,196.80	18,196.80	587,000.00	195,666.66	3.0	568,803.20
	FUND TOTAL		18,196.80	18,196.80	587,000.00	195,666.66	3.0	568,803.20
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	118,173.30	540,816.48	540,816.48	1,611,500.00	537,166.64	33.5	1,070,683.52
500	CONTRACTUAL SERVICES	8,383.13	77,246.07	77,246.07	183,500.00	61,166.61	42.0	106,253.93
600	CONSUMABLE SUPPLIES	238,930.06	1,471,840.27	1,470,855.01	2,084,000.00	694,666.60	70.5	613,144.99
800	DEBT SERVICE				425,000.00	141,666.66		425,000.00
900	CAPITAL OUTLAY & OTHER	1,556.00	110,639.91	110,639.91	100,500.00	33,499.99	110.0	-10,139.91

1761

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		367,042.49	2,200,542.73	2,199,557.47	4,404,500.00	1,468,166.50	49.9	2,204,942.53
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		367,042.49	2,200,542.73	2,199,557.47	4,404,500.00	1,468,166.50	49.9	2,204,942.53
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	334,828.89	1,743,421.45	1,743,421.45	3,275,000.00	1,091,666.66	53.2	1,531,578.55
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		334,828.89	1,743,421.45	1,743,421.45	3,275,000.00	1,091,666.66	53.2	1,531,578.55
FUND TOTAL		334,828.89	1,743,421.45	1,743,421.45	3,275,000.00	1,091,666.66	53.2	1,531,578.55
159-300	ERBR FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES		40,657.75	40,657.75				-40,657.75
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			40,657.75	40,657.75				-40,657.75
159-900	ERBR FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL			40,657.75	40,657.75				-40,657.75
160-300	ERBR FUND 2	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
160-300 ERBR FUND 2	COUNTY ROAD AND BRIDGES							
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
160-900 ERBR FUND 2	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
161-300 ERBR FUND 3	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
161-900 ERBR FUND 3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
162-300 ERBR FUND 4	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
162-900 ERBR FUND 4	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								

763

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended

	DEPARTMENT TOTAL							

	FUND TOTAL							

166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		118,182.72	540,857.76	540,857.76	1,596,100.00	532,033.30	33.8	1,055,242.24
500 CONTRACTUAL SERVICES			38,341.77	38,341.77	165,000.00	54,999.99	23.2	126,658.23
600 CONSUMABLE SUPPLIES		669.49	32,548.88	32,548.88	124,000.00	41,333.31	26.2	91,451.12
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			4,520.00	4,520.00				-4,520.00
	DEPARTMENT TOTAL	118,852.21		616,268.41		628,366.60	32.6	
			616,268.41		1,885,100.00			1,268,831.59
	FUND TOTAL	118,852.21		616,268.41		628,366.60	32.6	
			616,268.41		1,885,100.00			1,268,831.59

201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			629,290.00	629,290.00	809,000.00	269,666.66	77.7	179,710.00
	DEPARTMENT TOTAL			629,290.00		269,666.66	77.7	
			629,290.00		809,000.00			179,710.00
	FUND TOTAL			629,290.00		269,666.66	77.7	
			629,290.00		809,000.00			179,710.00

205-300 ROAD BOND FUND	COUNTY ROAD AND BRIDGES							
800 DEBT SERVICE			60,215.32	60,215.32	974,000.00	324,666.66	6.1	913,784.68
	DEPARTMENT TOTAL			60,215.32		324,666.66	6.1	
			60,215.32		974,000.00			913,784.68
	FUND TOTAL			60,215.32		324,666.66	6.1	
			60,215.32		974,000.00			913,784.68

206-000 EQUIPMENT NOTE FUND	RECEIPTS							
800 DEBT SERVICE								

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	244,040.04	257,602.88	257,602.88	12,500.00	4,166.66	60.8	-245,102.88
	DEPARTMENT TOTAL	244,040.04	257,602.88	257,602.88	12,500.00	4,166.66	60.8	-245,102.88
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	19,283.78	77,135.12	77,135.12	274,500.00	91,499.99	28.1	197,364.88
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,283.78	77,135.12	77,135.12	274,500.00	91,499.99	28.1	197,364.88
	FUND TOTAL	263,323.82	334,738.00	334,738.00	287,000.00	95,666.65	116.6	-47,738.00
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
310-151	MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES		183,600.00	183,600.00				-183,600.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		183,600.00	183,600.00				-183,600.00
	FUND TOTAL		183,600.00	183,600.00				-183,600.00

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
340-100 CO. RENO FUND (FAIRGROUNDS)		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		69,650.72	69,650.72	35,000.00	11,666.66	199.0	-34,650.72
	DEPARTMENT TOTAL		69,650.72	69,650.72	35,000.00	11,666.66	199.0	-34,650.72
	FUND TOTAL		69,650.72	69,650.72	35,000.00	11,666.66	199.0	-34,650.72
360-151 GENERAL COUNTY CONSTRUCTION		MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER		188,741.38	188,741.38	900,000.00	300,000.00	20.9	711,258.62
	DEPARTMENT TOTAL		188,741.38	188,741.38	900,000.00	300,000.00	20.9	711,258.62
	FUND TOTAL		188,741.38	188,741.38	900,000.00	300,000.00	20.9	711,258.62
401-220 SHERIFF'S CANTEEN		CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220 CANTEEN FUND SWANSONS		CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	4,015.50	17,444.06	17,444.06	53,940.00	17,979.98	32.3	36,495.94
500	CONTRACTUAL SERVICES	158.36	633.40	633.40	12,500.00	4,166.65	5.0	11,866.60
600	CONSUMABLE SUPPLIES	543.00	11,492.39	11,492.39	44,000.00	14,666.66	26.1	32,507.61
900	CAPITAL OUTLAY & OTHER		658.00	329.00				-329.00
	DEPARTMENT TOTAL	4,716.86	30,227.85	29,898.85	110,440.00	36,813.29	27.0	80,541.15
	FUND TOTAL	4,716.86	30,227.85	29,898.85	110,440.00	36,813.29	27.0	80,541.15
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	18,633.56	86,776.88	86,776.88	315,200.00	105,066.65	27.5	228,423.12

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
420-350 BUILDING CODES		BUILDING CODE						
500	CONTRACTUAL SERVICES	2,257.62	4,084.47	4,084.47	12,000.00	3,999.98	34.0	7,915.53
600	CONSUMABLE SUPPLIES	422.98	5,535.27	5,535.27	16,000.00	5,333.32	34.5	10,464.73
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	2,666.66		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	333.33		1,000.00
	DEPARTMENT TOTAL	21,314.16		96,396.62		117,399.94	27.3	
			96,396.62		352,200.00			255,803.38
	FUND TOTAL	21,314.16		96,396.62		117,399.94	27.3	
			96,396.62		352,200.00			255,803.38
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	4,280.21	25,189.75	25,189.75	41,000.00	13,666.64	61.4	15,810.25
600	CONSUMABLE SUPPLIES	20.28	3,982.59	3,982.59	6,000.00	2,000.00	66.3	2,017.41
800	DEBT SERVICE							
	DEPARTMENT TOTAL	4,300.49		29,172.34		15,666.64	62.0	
			29,172.34		47,000.00			17,827.66
	FUND TOTAL	4,300.49		29,172.34		15,666.64	62.0	
			29,172.34		47,000.00			17,827.66
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900 TRUST FUND		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER	90,000.00	90,000.00	90,000.00	700,000.00	233,333.33	12.8	610,000.00
	DEPARTMENT TOTAL	90,000.00		90,000.00		233,333.33	12.8	
			90,000.00		700,000.00			610,000.00
	FUND TOTAL	90,000.00		90,000.00		233,333.33	12.8	
			90,000.00		700,000.00			610,000.00
656-251 AMACKERTOWN FIRE DISTRICT		AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	235.10	812.84	812.84	2,000.00	666.66	40.6	1,187.16

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	4,913.32	11,845.22	11,845.22	24,000.00	7,999.98	49.3	12,154.78
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,148.42	12,658.06	12,658.06	26,000.00	8,666.64	48.6	13,341.94
656-257	AMACKERTOWN FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	5,148.42	12,658.06	12,658.06	26,000.00	8,666.64	48.6	13,341.94
657-252	CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				174,000.00	58,000.00		174,000.00
	DEPARTMENT TOTAL				174,000.00	58,000.00		174,000.00
	FUND TOTAL				174,000.00	58,000.00		174,000.00
658-253	CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				21,000.00	7,000.00		21,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				21,000.00	7,000.00		21,000.00
658-255	CROSSROADS FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							

768

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL					21,000.00	7,000.00		21,000.00
659-254 MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES					47,000.00	15,666.66		47,000.00
DEPARTMENT TOTAL					47,000.00	15,666.66		47,000.00
FUND TOTAL					47,000.00	15,666.66		47,000.00
660-255 NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES					42,000.00	14,000.00		42,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					42,000.00	14,000.00		42,000.00
FUND TOTAL					42,000.00	14,000.00		42,000.00
661-256 NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES		297.00	1,601.17	1,601.17	5,000.00	1,666.66	32.0	3,398.83
600 CONSUMABLE SUPPLIES		1,501.11	16,990.10	16,840.32	28,500.00	9,499.98	59.0	11,659.68
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,798.11	18,591.27	18,441.49	33,500.00	11,166.64	55.0	15,058.51
661-265 NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT							
500 CONTRACTUAL SERVICES								
DEPARTMENT TOTAL								
FUND TOTAL		1,798.11	18,591.27	18,441.49	33,500.00	11,166.64	55.0	15,058.51

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	666.66		2,000.00
500	CONTRACTUAL SERVICES	303.95	1,916.68	1,916.68	9,000.00	2,999.99	21.2	7,083.32
600	CONSUMABLE SUPPLIES	446.85	1,016.47	1,016.47	37,500.00	12,499.97	2.7	36,483.53
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		750.80	5,727.95	5,727.95	48,500.00	16,166.62	11.8	42,772.05
FUND TOTAL		750.80	5,727.95	5,727.95	48,500.00	16,166.62	11.8	42,772.05
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				45,000.00	15,000.00		45,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL					45,000.00	15,000.00		45,000.00
FUND TOTAL					45,000.00	15,000.00		45,000.00
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	1,756.48	7,932.19	7,932.19				-7,932.19
500	CONTRACTUAL SERVICES	443.95	2,041.00	2,041.00	14,000.00	4,666.66	14.5	11,959.00
600	CONSUMABLE SUPPLIES	2,925.56	27,723.86	27,723.86	42,500.00	14,166.64	65.2	14,776.14
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,125.99	37,697.05	37,697.05	56,500.00	18,833.30	66.7	18,802.95
FUND TOTAL		5,125.99	37,697.05	37,697.05	56,500.00	18,833.30	66.7	18,802.95

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
665-265 DERBY/WHITESAND FIRE DISTRICT DERBY/WHITESAND FIRE DISTRICT								
500	CONTRACTUAL SERVICES		189.95	189.95				-189.95
600	CONSUMABLE SUPPLIES	296.33	6,060.34	5,844.19				-5,844.19
700	GRANTS & SUBSIDIES				38,000.00	12,666.66		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,317.98	1,317.98				-1,317.98
	DEPARTMENT TOTAL	296.33	7,568.27	7,352.12	38,000.00	12,666.66	19.3	30,647.88
	FUND TOTAL	296.33	7,568.27	7,352.12	38,000.00	12,666.66	19.3	30,647.88
667-259 NORTH CENTRAL FIRE DISTRICT NORTH CENTRAL FIRE DISTRICT								
700	GRANTS & SUBSIDIES				24,000.00	8,000.00		24,000.00
	DEPARTMENT TOTAL				24,000.00	8,000.00		24,000.00
	FUND TOTAL				24,000.00	8,000.00		24,000.00
668-264 STEEPHOLLOW FIRE DISTRICT MEMA EOC GRANTS								
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
668-265 STEEPHOLLOW FIRE DISTRICT DERBY/WHITESAND FIRE DISTRICT								
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
668-266 STEEPHOLLOW FIRE DISTRICT STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES	316.21	1,862.56	1,862.56	9,500.00	3,166.66	19.6	7,637.44
600	CONSUMABLE SUPPLIES	4,114.00	11,934.97	11,749.97	30,000.00	9,999.98	39.1	18,250.03
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							

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Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
668-266 STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER			14,855.00	14,855.00				-14,855.00
DEPARTMENT TOTAL		4,430.21	28,652.53	28,467.53	39,500.00	13,166.64	72.0	11,032.47
FUND TOTAL		4,430.21	28,652.53	28,467.53	39,500.00	13,166.64	72.0	11,032.47
681-000 PAYROLL CLEARING	RECEIPTS							
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		3,476,194.28	16,928,496.91	16,923,134.09	44,895,510.00	14,965,167.20	37.6	27,972,375.91

772

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Road Department's Agenda Items.

Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Road Department's Agenda Items as listed with attachments:

A. Personnel:

Blake Amacker	Resign
Julian Giluso	Resign
Cody Douglas Jordan	Hire

B. Accept bids on 2023 Excavators, 2024 Tandem Trucks, and Pothole Patcher. (Proof of Publications attached)

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

774

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Cindy Lee
Date: 11/30/2022
Re: Personnel

Comments: Please accept the resignation of Blake Amacker and Julian Giluso.

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Cindy Lee
Date: 11/30/2022
Re: Personnel

Comments: **Please accept the application of Cody Douglas Jordan for consideration to be a new hire at the south tie-up as tractor operator under foreman, Josh Beckham.**

Pearl River County Road Department

To: Board of Supervisors

From: Charlie Schielder

CC:

Date: 02/16/2023

Re: Bids

Comments: Please accept Bids on Tandem Dump trucks, Pot-hole Patcher, and Excavators and discuss possible purchase

SANDY KANE SMITH
President, District Five
MALCOLM PERRY
Vice-President, District Two
DONALD HART
District One



777
HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRAIN LUMPKIN, JR.
County Administrator

Recap of Road Department Bids

2023 Excavators:	Model	Term	Price	Buy Back
Lyle Machinery Co.	Komatsu PC78US-11	(3 Years)	\$121,100	\$67,460
		(4 Years)	\$125,900	\$64,209
Mid South Machinery, Inc.	XCMG E75U	(3 Years)	\$ 99,400	
		(4 Years)	\$103,400	

2024 Tandem Trucks:

Truckworx	T480	(3 Years)	\$180,000	\$100,000
		(3 Years)		\$90,000 white
West-Mark	M2 106		\$182,124.29	
Burroughs Companies	Western Star 47X	(3 Years)	\$168,450.00	\$110,000

Pothole Patcher:

B&D Distribution LLC	Durapatcher P5		\$276,222.00	
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ONE OR MORE 2023 OR
NEWER EXCAVATOR

778

Proof

Client	PEARL RIVER ROAD DEPT LISA NAPIER	Phone	(601) 403-2308
Address	PO BOX 569 POPLARVILLE, MS 39470	EMail	lfowler@pearlrivercounty.net
AD #	1577643	Requested By	PEARL RIVER ROAD DEPT LISA NAPIER
Account	235769	PO #	
Class	2610	Created By	KAYLA.REEVES
Start Date	01/18/23	Creation Date	01/09/2023
End Date	01/25/23	Dimensions	1 X 3.861
Run Dates	10	Price	\$29.40
Pubs	The Picayune Item, PicayuneItem.		
Order #	com		
Sales Rep	Brittany Schofield	Phone	
		EMail	kayla.reeves@shelbycountyre- porter.com
		Fax	

NOT AN INVOICE

779

PUBLIC NOTICE

**NOTICE OF INVITATION
TO BID**

Notice is hereby given that **SEALED BIDS** will be received by the Board of Supervisors of Pearl River County, Mississippi for: **ONE OR MORE 2023 OR NEWER EXCAVATOR**. Bids will be received until **9:00 A.M.** on the **7th** day of **February, 2023**. The bids will be opened on **Tuesday, February 7, 2023 at 9:00AM** in the Pearl River County Board of Supervisors Building, located at **109 West Pearl Street, Poplarville, MS 39470**. Bid specifications can be obtained from Lisa Napier, Purchase Clerk at 601-403-2308 or lfowler@pearlrivercounty.net. The Board expressly reserves the right to accept or reject any or all bids.

Lisa Napier
Purchase Clerk

Picayune Item:
Jan. 18 and 25, 2023
BIDS/EXCAVATOR

inute Book Text Detail

ook 0229 Page 728 ACCEPT BIDS FOR ADVERTISED EXCAVATORS
ate 12/21/2022 REJECT BIDS FOR EXCAVATORS & READVERTISE

780

ORDER TO ACCEPT BIDS RECEIVED FOR ONE OR MORE 2023
OR NEWER EXCAVATORS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of bids received for Excavators.

Upon motion made by Malcolm Perry and seconded by Donald Hart, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to accept attached bids received for one or more 2023 or newer Excavators advertised to be received until 10:00 a.m. on the 7th day of December, 2022. (Proof of Publication attached)

Ordered and adopted, this the 21st day of December, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

ORDER TO REJECT BIDS RECEIVED FOR ONE OR MORE 2023
OR NEWER EXCAVATORS AND RE-ADVERTISE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to reject bids received for Excavators.

Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to reject received bids opened on 7th day of December, 2022 at 10:00 a.m. for one or more 2023 or newer Excavators and re-advertise.

Ordered and adopted, this the 21st day of December, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

BID OPENING 2023 Excavator @ 9AM DATE 2/7/23

PRINTED NAME

SIGNATURE

Clay Speights - Lyle Machinery	
Charlie Schielder - Road Manager	Charlie Schielder
Lisa Napier - Purchase Clerk	Lisa Napier
Ralph Moor - Mid South	Ralph Moor
Adrain Lumpkin - County Administrator	



Lyle Machinery Co.
Machine Quotation

Pearl River County MS

03FEB23

Lyle Machinery is pleased to submit the following quote:

New 2023 Komatsu PC78US-11 Hydraulic Excavator equipped as follows:

- 12'2" Boom with Auxiliary Hydraulics
- 7'5" Arm with Auxiliary Plumbing
- Proportional Joysticks - installed
- Blade Assembly 7'8"
- ROAD LINER Shoes 18"
- Hydraulic Thumb – installed
- 60" Ditch Bucket with Bolt on Edge
- Flashing Beacon
- All standard equipment
- Full Machine Warranty matching lease term
- PM Service Agreement matching lease term

3 Year Lease - \$121,100. \$1,958.76 payment with \$67,460 Buyback*

4 Year Lease - \$125,900. \$1,726.23 payment with \$64,209 Buyback*

*See Municipal Lease Agreement

Buyback Machine Condition Report Applies

Thank you,

Clay Speights
Lyle Machinery

Lyle Machinery Co., PO Box 23087, Jackson, MS 39225-3087
(601) 939-4000

**CADENCE EQUIPMENT FINANCE**

2/3/2023

Sent via: bbutler@lylemachinery.com

Pearl River County, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: Cadence Equipment Finance, a
division of Cadence Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: One (1) New 2023 Komatsu PC78US-11
Excavator
4. Equipment Cost: \$122,100.00 for 3 years or \$125,900.00 for 4
years with balloon payment
5. Lease Term: 3 and 4 Years
6. Lease Payments: (These are approximate payment amounts. The
actual payment will be determined at funding
date.)

36 monthly payments @ \$1,958.76 arrears with
balloon payment of \$67,460.00

48 monthly payments @ \$1,726.23 arrears with
balloon payment of \$64,209.00
7. Lease Rate: 5.40%
8. Funding Date: This proposal is contingent upon the equipment
being delivered and the lease funded prior
***increase in current prime rate of 7.75%.**
**Any extension of the funding or delivery date
must be in writing.**
9. Purchase Option: Title is passed to Lessee at lease expiration for
no further consideration.

10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.
11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to Cadence Equipment Finance. **The proposal is subject to approval by Cadence Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 3/3/2023. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or jonathan.king@cadencebank.com.

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____
Title

Date: _____

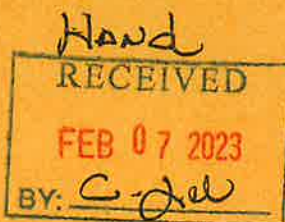
785

Lyle Machinery

Sealed Bid

2-7-23

278 EXCAVATOR



8:44



786

P. O. Box 6076
Jackson, MS 39288-6076

Pearl River County Board of Supervisors
109 W. Pearl St.
Poplarville, Ms.

02-07-2023

Gentlemen,
Please see below the specs and a quote on 1 (one) or more 2023 XCMG E75U excavators.
We appreciate your consideration in this matter.

2023 XCMG E75U Hydraulic Excavator

- 60 H.P. Kubota Diesel Engine
- 17,200 lbs. Operating Weight with attachments
- Ditching Bucket of Choice and 36" HD Digging Bucket
- Hydraulic Thumb
- Dozer Style Push Blade
- 5 Year or 5,000 Hour Full Warranty

Offered at \$89,500.00 FOB 8953 Hwy 11 Poplarville , Ms.

Platinum Maintenance Service

3 years and up to 3,000 hours \$9,900.00
4 years and up to 3,000 hours \$13,900.00

Delivery time on all units 2-3 weeks after PO is received.
Thank you for the opportunity to earn your business.

Best Regards,

Ralph L. Moon, Jr.
Mid South Machinery
601-408-3842



Hydraulic Excavator XE75U

Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment. See our Skyline Machinery Sales Team for available options.



ECOLOGICAL AND ECONOMICAL

New environmental-friendly Kubota engine, low speed torque, low fuel consumption, high operating efficiency, reliable, and durable

Advanced load-sensitive control system, low energy consumption

MULTIPLE APPLICATIONS

Short tail design and short slewing radius can achieve flexible operation in confined space

Multiple options to adapt to a variety of operating requirements

COMFORTABLE OPERATING EXPERIENCE

Air conditioned cab for temperature control
Tempered glass cab with excellent visibility
Attention to cab design detail for improved comfort

SAFETY AND DURABILITY

Newly optimized working device
Strengthened structure and stress dispersing upgraded chassis to improve load bearing performance

CONVENIENT MAINTENANCE

Open engine hood allows easy access and no blind spot maintenance

New toolbox provides convenient placement of commonly used tools



EXCELLENT AFTER-SALE SERVICE

Global after-sale service system and quick response mechanism
Real-time technical consultation and maintenance

TECHNICAL SPECIFICATIONS

788

Widely used in municipalities, construction, landscaping, irrigation, demolition, and vegetation removal.

ECOLOGICAL AND ECONOMICAL



- Kubota naturally aspirated engine widely used in the industry, with the features of small displacement, low fuel consumption, low-speed and large-torque, is a perfect-match for excavator operation conditions. The engine uses direct injection with good oil adaptability. The mechanical speed regulation is upgraded to electronic speed regulation.
- The more stable speed control not only reduces fuel consumption, but also decreases black smoke from the engine.
- Industry-first, electronically controlled main pump in same tonnage category
- Controls maximum load torque of main pump
- Improved engine efficiency
- Low energy consumption, rapid response, accurate control, low impact, strong dig force, excellent efficiency
- Next generation load sensing hydraulics
- Constant power variable piston pump
- Flow allocation unrelated to load
- Flexible compound action
- Smooth leveling action
- Larger fuel tank capacity, with ultra-low fuel consumption level, extends continuous operation time.

COMFORT AND SAFETY



- Spacious, comfortable cab with beautiful profile has hidden rear column design with a smaller blind spot, improving operational safety.
- High-power air conditioner has defrost function for windshield, preventing the glass from fogging up and ensuring improved visibility for safety.
- Cab has ashtray, cup holder, storage box, document-folder, and backup power jack, which greatly improves the comfort and convenience.
- The left door glass of the cab is designed as a sliding window for easy communication.

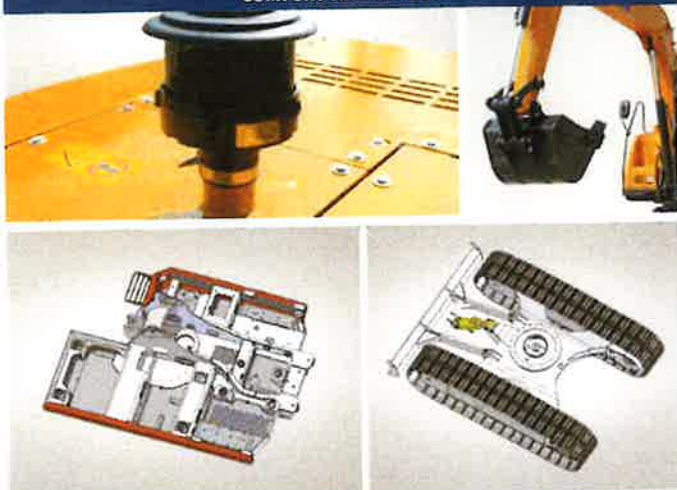
MULTIPLE APPLICATIONS



- The Independently developed multi-functional Intelligent work tool control system can be widely used for municipalities, construction, landscaping, irrigation, demolition, and vegetation removal. It can meet different operating requirements such as digging, breaking and dismantling, and its working condition adaptability is further strengthened.
- The design has the function of instantaneous pressurization. By means of the pressurization button on the handle, the rising speed of the boom or the traction force of walking can be increased instantaneously, so as to cope with complex working conditions.

TECHNICAL SPECIFICATIONS

COMFORT AND SAFETY



NEWLY OPTIMIZED WORKING DEVICE

- Positions which have larger boom stress are strengthened; the arm uses the U-shaped plate by compression molding and is welded to the upper cover plate, creating a longer life. The new bucket design makes unloading quicker and easier.

HIGHLY RELIABLE ROTATION PLATFORM

- The rotation platform main beam adopts the H-beam structure, and the side beam adopts D-shaped section structure, allowing higher overall reliability.

REINFORCED CHASSIS STRUCTURE

- The chassis structure uses the X-shaped frame. The lower frame is formed with a large cross-section box by the stiffener plate, which has good load-bearing performance and can apply the superstructure weight evenly on the track beam. This reduces stress concentration on the track beam. International standard reinforced track is used for consistent reliability and convenient maintenance.

New air intake pre-filter can effectively filtrate the large particles of impurities into the air filter, which extends the life of air filter.

INTELLIGENT CONTROL

- New colorful large screen LCD monitor, conforming to ergonomics requirements, has complete instruments information. More automatic control function can intelligently diagnose fault cases and effectively shorten the troubleshooting time. Electronic control system possesses the automatic idle speed and acceleration, engine start protection, engine overheating protection, and other practical functions.
- The automatic idle function ensures that the engine will automatically reduce the engine speed when the joystick is at neutral position, reduce unnecessary fuel consumption, and reduce noise and exhaust emissions. When the joystick is operated again, the engine speed will resume. At the same time, it has a rear view camera to access the rear view of the excavator from the instrument.
- With the latest technological achievements, it features low energy consumption, rapid response, accurate control and small impact, and maintains strong digging force and excellent operating efficiency. By adopting brand new generation of load sensing hydraulic system, the system pressure loss is much less.
- Output power of constant power variable piston pump will always adapt to the opening of multi-way valve element and there is no excess flow loss, which can achieve the flow allocation unrelated to load.
- The compound action is more flexible and the leveling action is smoother.

MAINTENANCE AND SERVICE



- With fully open rear hood and side door, daily maintenance points are within reach.
- Rear engine hood and side door are all made of sheet metal, which is environmentally friendly.
- Add a pre-filter to adapt to rough working conditions with dusts and effectively filter and prevent large particles from entering air filter, which can prolong life of air filter. The standard machine is equipped with a grease gun bracket and a toolbox which can hold lubrication, maintenance and commonly-used repair tools.
- A wide range of after-sale service systems and quick-response rescue mechanisms ensure customer confidence and comfort.

CUSTOMIZATION

ENGINE

Kubota engine model V2607-CR-T1E48, 60 HP at 2200 RPM
 Emission level - Euro III, National 3
 Manual preheating
 Air cleaner (equipped with air cleaner blockage indicator)
 Double filter element of air filter
 Air prefilter
 Collector type engine oil filter
 Collector type fuel main filter
 Fan shroud
 Radiator auxiliary water tank
 60A Alternator

HYDRAULIC SYSTEM

Control valve with main overflow valve
 Pilot filter
 Oil suction filter
 Accumulator
 Boom/Arm flow regeneration
 Hydraulic oil ISO VG 46
 Rotary anti-sway valve
 Instrument pressure monitor
 Spare valve plate

CAB AND INTERIOR TRIM

AM - FM radio with digital display
 All-weather soundproof steel structure cab
 Ashtray
 Beverage cup holder
 Two stereo speakers
 Emergency hammer
 Fire extinguisher support
 Front window washer
 Cleanable floor mat
 Footrest board
 Mechanical suspension seat with cloth cover
 Openable front upper windshield
 Tempered glass sliding door and window
 Intermittent windshield wiper
 Seat belt
 Control handle
 Travel control pedal with detachable control lever
 High and low gear shift
 Sunshade
 Storage box
 Air conditioning system
 Cigarette lighter/standby power supply
 Top sunroof
 Internal lighting in cab
 Document bag
 Rear-view mirror
 LCD monitor

SAFETY AND SECURITY CONFIGURATION

Driving door locks and cabin locks
 Alarm horn
 Parking brake for walking
 Rotary parking brake
 Isolation plate between engine and pump chamber
 Battery circuit breaker
 Safety rails and pedals
 Dozer retaining valve
 Anti-skid/slip stickers
 Hydraulic safety locking lever
 Emergency escape hammer
 Left and right rear-view mirrors
 Front work light
 Roll over protection structure (ROPS)
 Counterweight reflector

CHASSIS SYSTEM AND SHIELD

Track tensioning mechanism
 Bottom frame traction ring
 450 mm three-rib track shoe
 Bottom sealing plate of chassis
 Walking motor sealing plate
 Track clamp
 Bulldozer blade
 Supporting chain wheel and supporting wheel

WORKING DEVICE

Boom (3.72 m) (12'2")
 Arm (1.62 m) (5'4")
 Bucket 0.3 m³ (ISO full bucket)

ELECTRICAL SYSTEM

Battery (1 x 120 Ah)
 2.5 kW start motor
 12 volt power interface
 Engine cooling water temperature display
 Fuel level display
 Engine speed display
 Working hour meter
 Engine oil pressure, engine overheat alarm
 Charging indication
 Air filter clogging alarm
 Engine warm-up indication
 Hydraulic oil temperature alarm

LIGHTING LAMP

Left and Right boom working light
 Working light mounted in the cab

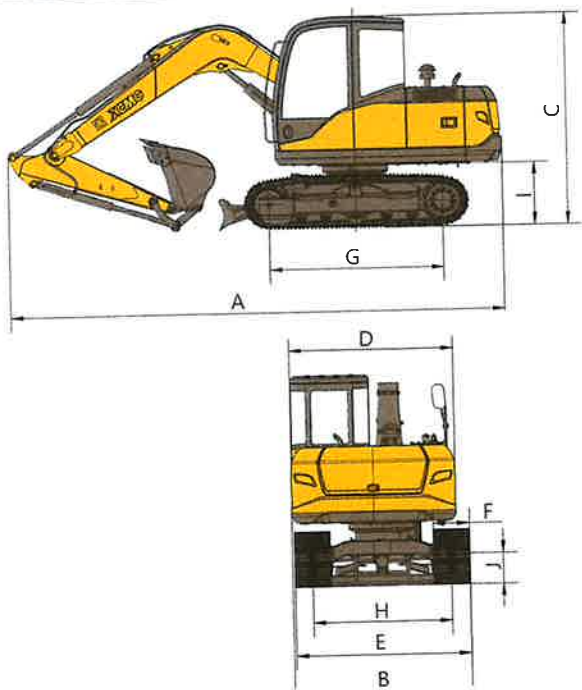
OTHERS

Grease gun stand
 Toolbox

OVERALL DIMENSIONS

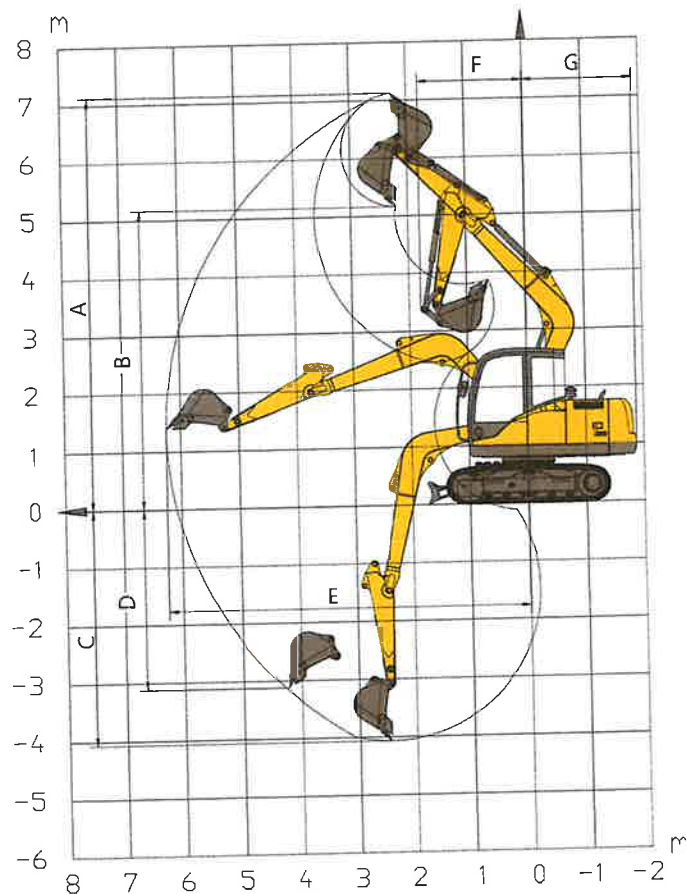
		Parameters	
		ft/in	mm
A	Overall Length	20'1"	6150
B	Overall Width	7'3"	2230
C	Overall Height	8'8"	2685
D	Width of Platform	6'8"	2070
E	Track Length	9'3"	2825
F	Total Width of Chassis	7'2"	2200
G	Track Shoe Width	1'5"	450
H	Crawler Base	7'2"	2195
I	Track Gauge	5'7"	1750
J	Counterweight Clearance	2'6"	795
K	Minimum Ground Clearance	1'2"	380
L	Minimum Tail Swing Radius	5'9"	1800
M	Track Height	2'1"	644

Additional Dimensions		Parameters	
		lbs	kg
Weight		16,500	7,484



WORKING RANGE

		Parameters	
		ft/in	mm
A	Maximum Digging Height	23'2"	7085
B	Maximum Dumping Height	16'9"	5160
C	Maximum Digging Depth	13'1"	4015
E	Maximum Vertical Wall Digging Depth	9'6"	2916
F	Maximum Digging Radius	20'5"	6240
G	Minimum Swing Radius	6'0"	1820



791

LINK BELT • LEE BOY • HYUNDAI



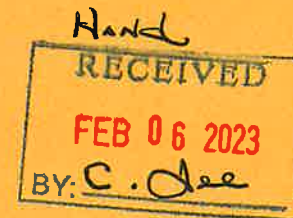
MID SOUTH MACHINERY

JACKSON • HATTIESBURG • TUPELO

Ralph Moon, Jr.
HATTIESBURG

CELL: 601-408-3842
SERVICE: 601-948-6740

EMAIL: ralphmoonman@gmail.com



3:50 p.m.

Pearl River Co. Board of Supervisors
Bid: One arm more 2023 or newer
Excavator
9:00 A.M. Tuesday
Feb 7th 2023
109 W. Pearl St. Poplarville, MS

2667

ONE (1) OR MORE TANDEM
AXLE DUMP TRUCK(S)

Proof

Client	PEARL RIVER ROAD DEPT LISA NAPIER	Phone	(601) 403-2308
Address	PO BOX 569 POPLARVILLE, MS 39470	Email	lfowler@pearlrivercounty.net
AD #	1577653	Requested By	PEARL RIVER ROAD DEPT LISA NAPIER
Account	235769	PO #	
Class	2610	Created By	KAYLA.REEVES
Start Date	01/18/23	Creation Date	01/09/2023
End Date	01/25/23	Dimensions	1 X 4.0
Run Dates	10	Price	\$30.06
Pubs	The Picayune Item, PicayuneItem.		
Order #	com		
Sales Rep	Brittany Schofield	Phone	
		Email	kayla.reeves@shelbycountyre- porter.com
		Fax	

NOT AN INVOICE

PUBLIC NOTICE**NOTICE OF INVITATION
TO BID**

Notice is hereby given that **Sealed Bids** will be received by the Board of Supervisors of Pearl River County, Mississippi for: **ONE (1) OR MORE TANDEM AXLE DUMP TRUCK (S)**. Bids will be received until **10:00 A.M.** on the **7th** day of **February, 2023**. The bids will be opened on **Tuesday, February 7, 2023 at 10:00AM** in the Pearl River County Board of Supervisors Building, located at **109 West Pearl Street, Poplarville, MS 39470**. Bid specifications can be obtained from Lisa Napier, Purchase Clerk at 601-403-2308 or lfowler@pearlrivercounty.net. The Board expressly reserves the right to accept or reject any or all bids.

Lisa Napier
Purchase Clerk

Picayune Item:
Jan. 18 and 25, 2023
BIDS/DUMP TRUCK

CJL MBMMAS03 12/27/2022 09:07 Board Minutes
Minute Book Text Detail
Book 0229 Page 738 ROAD MANAGER TO BID FOR POTHOLE PATCHER
Date 12/21/2022 AND (4) TANDEM DUMP TRUCKS

795

ORDER TO AUTHORIZE ROAD MANAGER TO BID FOR POTHOLE
PATCHER AND (4) TANDEM DUMP TRUCKS

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
pothole patcher and (4) tandem dump trucks.

Upon motion made by Malcolm Perry and seconded by Jason Spence,
the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to
authorize Road Manager to bid for pothole patcher and (4) tandem
dump trucks.

Ordered and adopted, this the 21st day of December, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

BID OPENING

Tandem Axle Dump Truck
@ 10AM

DATE 2/7/23

PRINTED NAME

SIGNATURE

^{PRC Clerk} Lisa Napier - Purchase	Lisa Napier
Micah Martin - Burroughs Diesel Road Manager	Micah Martin
Charlie Schielder Pearl River County	Charlie Schielder
^{PRC} Adrain Lumpkin County Administrator	Adrain Lumpkin



TRUCKWORX

797

Samantha Raner

Truckworx – Jackson

330 Leggett Dr

Richland, MS 39218

Office: 601.939.5300

Cell: 601.618.0467

Email: samanthar@truckworx.com

www.TRUCKWORX.com

Attn: Pearl River County Board of Supervisors

Please see Truckworx proposal below. Pictured is a 2023 T480 tandem axle truck.

2024 T480 Dump Truck Tandem Axle 60K GVW

Engine Cummins PX-9	360 HP
Transmission Allison	3000 RDS
Front Axle	20k
Rear Axle(s)	46k
Rear Suspension	46k
Chalmers	
Cab to Axle	134
Wheelbase	203
Tires	385/80R22.5 & 11R22.5 14PR
Wheels	Aluminum
Ratio	5.57
Fan hub on/off	2-speed fan hub
Cooling Module	1000 square inches
Air Compressor	18.7 or greater
Alternator	160 brushless amp
2.1 Meter Cab	Air Ride Cab

3rd Quarter 2022 Delivery

Purchase Price \$180,000

3 Year Buy Back \$100,000 color cab

3 Year Buy Back \$90,000 white cab

*Due to the pandemic of parts shortages, delivery dates cannot be guaranteed and must be view as estimates.



Thank you again for your consideration. Please feel free to contact me if you have any questions. I look forward to providing you with "The World's Best!"

Live it, Love it, Be it!

Samantha Raner,
Government Truck Sales



ABOUT TRUCKWORX:

Truckworx is Alabama, Mississippi, and the Florida Panhandle's premier heavy and medium duty truck, trailer, and school bus dealer featuring nationally acclaimed parts and service teams and award-winning product lines. The family-owned business was founded in Birmingham, AL in 1978 and remains Alabama's exclusive Kenworth dealer today. In addition to our high-quality products, our level of service is unmatched! In fact, Truckworx was recently named Parts & Service Dealer of the Year and Fleet Services Dealer of the Year by Kenworth Truck Company out of over 400 dealers nationwide and received the Kenworth Gold Award for Overall Dealer Excellence!



OUR MISSION:

*Do What's Right for the Right Reason. All Day, Every Day.
Live It. Love It. Be It.*



OUR SERVICE CAPABILITIES:

- Daily Parts Delivery
- Mobile Service Trucks
- 190 Truck Repair Bays
- 435 Employees
- Hunter Alignment Equipment
- Electric Overhead Cranes
- DPF Cleaning Machines
- Commercial Truck Leasing & Rental
- Courtesy Van and Driver
- Flywheel Resurfacing Machine
- \$19M On-Hand Parts Inventory
- Express Lube Facility
- Truck Wash Detail Bays
- Preventative Maintenance Plan

AUTHORIZED WARRANTY PROVIDER FOR:



OUR PRODUCT LINES:





TRUCKWORX

799

CHASSIS NUMBER: 320162 Plant: M

MODEL: 0000480

CUSTOMER NAME: PEARL RIVER COUNTY

FIRM DATE:
01/16/23

REPORT DATE: 01/23/23

CHASSIS NUMBER: 320162

DEALER NO: K415

PRESENT ID-1: T480 SPEC1 TA DUMP

DEALER NAME AND ADDRESS:

TRUCKWORX HOLDING COMPANY

2220 FINLEY BOULEVARD

BIRMINGHAM AL 35234

SHIPPING DESTINATION: SEE

INSTRUCTIONS

STARTING CHASSIS NO: 320162

MODEL: 0000480

PLANT CODE: M

OPS STAT: 01/23/23

CUSTOMER PO:

CUSTOMER NAME AND ADDRESS:

SX3U

MAS MML ALM ACCA FAC

REQUESTED: 01/02/23

TENTATIVE DATE: 01/16/23

ENDING CHASSIS NO: 320163

PRICE EFFECTIVE DATE: 01/01/22

FIRM DATE: 01/16/23

WHEELBASE: 203.00

CAB TO END OF FRAME: 213.50

CAB TO AXLE: 133.50

AXLE TO BACK OF CAB: 69.50

OPTION	DESCRIPTION	PUB WGT
	BASE MODEL	
0000480	T480 SERIES CONVENTIONAL	P 10386
0071000	T480 Aero Hood	P 0
0072000	CHASSIS OPERATION WILL NOT INCLUDE A STATIONARY APPLICATION	P 0
0080050	CARB IDLE EMISSIONS REDUCTION FEATURE FOR PX-7 and PX-9	P 0
0090162	T480 Tandem	P 0
0098424	STATE OF REGISTRY: MISSISSIPPI ENGINE AND ENGINE EQUIPMENT	P 0
0130207	PX-9 360 360@1650 1150@1200, 2021 W/ TURBO EXH BRK	P 0
N0920	C399 120...STANDARD MAXIMUM SPEED LIMIT	
N0922	C402 0.....EXPIRATION DISTANCE (N207)	
N0926	C121 74....MAX VEHICLE SPEED IN TOP GEA	
N0930	C128 74....MAX CRUISE CONTROL SPEED	
N0936	C400 252...RESERVE SPEED FUNCTION RESET	
N0938	C334 0.....MAXIMUM CYCLE DISTANCE (N202)	
N0940	C401 10....MAXIMUM ACTIVE DISTANCE (N20	
N0942	C333 0.....RESERVE SPEED LIMIT OFFSET (	
N0944	C234 YES...ENGINE PROTECTION SHTDWN	
N0946	C231 NO....GEAR DOWN PROTECTION	
N0948	C132 1400..MAX PTO SPEED	
N0950	C239 NO....CRUISE CONTROL AUTO RESUME	
N0952	C238 NO....AUTO ENGINE BRAKE IN CRUISE	
N0954	C395 0.....EXPIRATION DISTANCE (N209)	
N0956	C225 YES...ENABLE IDLE SHUTDOWN PARK BR	
N0958	C133 5.....IDLE SHTDWN TIME	
N0960	C396 YES...ENABLE IMPENDING SHUTDOWN WA	
N0962	C397 60....TIMER FOR IMPENDING SHUTDOWN	
N0964	C206 35....ENGINE LOAD THRESHOLD	
N0968	C233 NO....IDLE SHTDWN OVERRIDE	
N0972	C382 YES...ENABLE HOT AMBIENT AUTOMATIC	
N0974	C188 40....LOW AMBIENT TEMPERATURE THRE	
N0976	C189 60....INTERMEDIATE AMBIENT TEMPERA	
N0978	C190 80....HIGH AMBIENT TEMPERATURE THR	
1000046	EPA EMISSIONS WARRANTY ENGINE	P 0
1000151	PREMIERSPEC	P 0
1000243	PT Optimization analysis: Performance power before economy results	P 0
1000257	Customer's Typical Operating Spd:70 MPH	P 0
1000684	Effective VSL Setting NA	P 0

1000858	Engine Idle Shutdown Timer Disabled	P 0
1000859	Enable EIST Ambient Temp Overrule	P 0
1000891	Eff EIST NA Expiration Miles	P 0
	Use only with MX and Cummins engines	
1002060	Air compressor:18.7 CFM FOR Cummins AND PACCAR PX engines.	P 0
1041399	AIR CLEANER: COMPOSITE ENGINE MTD FOR 2.1M MD	P 0
1099080	PRE-CLEANER: MTD IN THE HOOD PLENUM	P 7
1105231	FAN HUB: HORTON ON/OFF FOR PX-9 OR L9N	P 0
1121231	COOLING MODULE: 2.1M MD AERO HOOD 1000 SQ IN	P 0
1247234	EXH: 2021 RH UND DPF/SCR W/ RH SOC VERT TP - NOT 2.1M HIGH ROOF SLPR	P 0
1290124	Tailpipe: 5" Single 24" 45 Deg Curved	P 7
1321102	FUEL FILTER: PACCAR 2.1M MD PX-7, PX-9	P 0
	FUEL/WATER SEPARATOR, 2021 AND LATER	
1321200	Run Aid:None	P 0
	*For Fuel Filter	
1321305	Start Aid:12V Heat	P 0
	*For Fuel Filter	
1500029	KENWORTH FUEL COOLER	P 0
1504006	ENGINE BLOCK HTR: 120V 750W FOR PX-7 & B6.7N, 1000W FOR PX9 & ISL9	P 2
1812162	Alternator: 160 amp brushless W/ battery voltage sense.*Replaced 1812160	P 0
1821210	BATT: 3 PACCAR GP31 THR (700-730) 2100-2190 CCA DUAL PURPOSE BATTERIES	P 62
1836107	STARTER: PACCAR 90P47 12-VOLT FOR USE WITH PACCAR PX-7	P 0
1840065	12V LOW VOLTAGE DISCONNECT FOR STARTER BATTERY PROTECTION	P 0
1900996	JUMP START TERMINALS MTD UNDER HOOD	P 0
1901019	REMOTE PTO/THROTTLE, 12-PIN, 250K EOF, J1939, REMOTE CONTROL PROVISION	P 0
	MAIN TRANSMISSION AND CLUTCH	
2011205	TRANS:ALLISON 3000RDS 6 SPD GEN 5,W/PTO	P 399
N2060	153366 11/22/2022 12:06:41 PM	
2406452	D/L: 2 DANA SPL170XL W/ 1 CB	P 18
2409941	CB C/M: 1 HD ONE-PIECE ALUM, USE WITH 2 DRIVELINES W/ 1 CB. 2.1M MD ONLY	P 0
2410018	TORQUE CONVERTER INCLD W/ALLISON TRANS	P 0
2410019	TRANSMISSION APPROVAL RECEIVED, SEE NAR NARRATIVE N2060 FOR RECEIVAL DATE	U 0
2410033	ALLISON AUTOMATIC SCAAN COMPLETED	U 0
2410106	Allison SCAAN Required	U 0
2410114	LH PTO ACCESS, RH DIP STICK TUBE	P 0
	ALLISON 3000 SERIES TRANS ONLY	
2410153	PUSH BTN CTRL: CONSOLE MTD FOR ALLISON 2.1M MD ONLY	P 0
2410204	ALLISON FUEL SENSE: DELETE	P 0
2410244	J1939 Park Brake Auto Neutral	P 0
2410311	DECLINE ALLISON NEUTRAL AT STOP	U 0
2410428	ALLISON RDS PACKAGE 180 FOR 3000, 3500, 4000, 4500, 4700 TRANS	U 0
2410499	TORQUE CONVERTER:TC421 F/3000 SERIES USE WITH MD, 3000 & 3500 EVS, HS & RDS	U 0
2429358	Trans PTO Rear Trans Supt Spring(s)	P 0
2429378	C/I 1st Allison Trans PTO 8 O'clock POS	P 0
	Allison 3000/4000	



	FRONT AXLE AND EQUIPMENT	
2505171	FR DANA SPCR D2000 18K 3.5" DROP	P 119
	STD TRACK	
2621078	FR BRK:BENDIX ES 16.5X6 MAX CAP 22K	P 46-
2690032	FR BRK DRUM:TRU TURN LITE 16.5X6"	P 79
	MAX RATING 20K	
2702018	FR IRON HUB PIL MNT MAX CAP18K16.5X6"	P 79
	OR 7" OR AIR DISC BRKS 11.25" BC 10BLT	
2741970	FR CONMET PRESET PLUS HUB PKG	P 0
2750001	FR HUBCAP VENTED	P 0
2765001	FR AUTO SLACK ADJ	P 0
2865025	FR SPRG TAPERLEAF 20K W/SHOCKS	P 75
	2.1M MD	
2895305	PWR STRG DUAL GEARS 18/20K	P 75
2899336	PWR STRG COOLER RADIATOR MTD	P 11
2900055	5 MM FRT SUSP SPACER BLOCK	P 0
2900612	THREADED FR SPRG BUSHINGS IN PLACE	P 0
	OF ELASTOMERIC, 2.1M MD	
	REAR AXLE AND EQUIPMENT	
3124404	RR DANA SPCR DSP41P 40K DUAL 7/16"	P 2008
	HVY-WALL HSG/INDUCT HARDENED SPINDLE	
3200557	REAR AXLE RATIO-5.57	P 0
3334004	RR BRK:BENDIX ES S-CAM 16.5X7" DUAL 46K	P 0
	MAX/EXT SERVICE	
3392005	RR BRK DRUM:CAST S-CAM DUAL	P 0
3407050	RR HUB:AL HUB-PILOT DUAL 11-1/4" BC	P 0
	REQUIRES "R" SERIES OUTER ENDS	
3441972	RR CONMET PRESET PLUS HUB PKG:DUAL	P 0
3465002	RR AUTO SLACK ADJUST:DUAL	P 0
3485207	RR SPRING BRK:3030 LONGSTROKE DUAL	P 4
3495226	ABS:BENDIX 4S/4M	P 0
	FR WHL 2 GRP RR WHL*AVL ONLY W/AIR BRK	
3500002	REAR AXLE APPROVAL RECEIVED*SEE N3840	U 0
	FOR DATE OF RECEIPT*	
3500057	I/A D/L: 1 DANA SPL170XL	P 97
	TANDEM ONLY	
3532130	WHEEL DIFF LOCK: DSH44/DSP40/41/D40155	P 37
	FWDRR&RRRR	
3573111	CROSS/DIFF LOCK: SEPARATE SWITCH	P 0
	F/ DUAL AXLES	
3739202	CHALMERS 854-40-XL-HS 40K DUAL 54" AS	P 419
	MED DUTY, UNDERSLUNG, HIGH CG	
3832026	SHOCK ABSORBERS: CHALMERS, MAX CAP 52K	P 35
N3840	2212728001 11/28/2022 12:08:14 PM	
	TIRES, WHEELS & RIMS	
4070009	FR BR R249 315/80R 22.5 20PR	P 26
	PART: BR004169 FET: 110	
4277513	RR BR M760 ECOPIA 11R22.5 14PR DR	P 168
	PART: BR247933 FET: 200	
4900008	CODE-REAR TIRE QTY 08.	
5045280	FR WHL ALCOA 89U64 22.5X9 AL	P 0
	ULTRA ONE HIGH POLISH WHL	
5243549	RR WHL ALCOA ULT39 22.5X8.25 AL	P 204-
	HUB PIL, AIR DISC BRK, LVL1	
5900008	CODE-REAR RIM QTY 08.	
	FRAME AND EQUIPMENT	
6056400	FRAME RAILS: 10-3/4 X 3/8" STL 285-336"	P 0
	SECTION MOD:17.80, RBM:2,132,000 LBS	
6141400	FULL STL INSERT F/ 10-5/8" OR 10-3/4"	P 0
	STL 285-336" OR 2ND INSERT F/ 11-5/8"	



6308715	BUMPER: AERODYNAMIC, CHROME	P 68
	REQS BUMPER SETTING CODE	
6319040	40 INCH BUMPER SETTING*REQS BUMPER CODE	P 0
6321010	FRONT TOW LOOPS: 2	P 0
6390083	Custom Frame Layout Complete	U 0
6390086	VEHICLE LAYOUT SENT PENDING APPROVAL	U 0
6391203	Custom Frame Layout: 3-4 chassis	P 0
6400644	BATT BOX: CANTLVR ALUM BOC, SMOOTH	P 20
	NATURAL FINISH ALUM COVER, 2.1M MD	
6409902	BATTERY BOX LOCATION: RH SIDE	P 0
6451127	DPF/SCR BOX POLISHED END PLATES AND	P 0
	DIAMOND PLATE COVER	
6490139	HD ONE-PC ALUM INTERM/FILL IN C/M	P 0
	2.1M MD	
6490434	HD 5-PIECE REAR CAB SUPPORT - BOLTED	P 0
	2.1M MD	
6679821	2021 SERIES EMISSIONS ENGINE	U 0
6679860	FINAL EOF CUT-OFF DIMENSION WILL BE	P 0
	MODIFIED TO 61 IN TO 65 IN	
6742009	SQUARE END OF FRAME: W/O C/M	P 0
	FUEL TANKS AND EQUIPMENT	
7140080	FUEL TANK:80 US GAL D-SHAPE RECT AL UND	P 53
	RPL, WITH NON-SLIP STEP	
N7210	CFL F/T:CFL SIMILAR TO 101159	
7722173	DEF TANK: LARGE, 15 GAL	P 26
	USE W/ D-SHAPE FUEL TANK	
7839006	POLISHED FUEL TANK STEPS	P 0
	2.1M MD	
7840015	POLISH ONLY: 1 ALUMINUM TANK	P 0
7840038	POLISHED COVER: 1 DEF TANK ANY SIZE	P 2
7889061	POL STRAPS: 1 TANK ANY SIZE	P 0
7889203	DEF TO FUEL FILL RATIO 2:1 OR GREATER	P 0
7889614	DEF TANK LOC: LH BOC, 2.1M MD	P 0
	7920080	
	CAB AND EQUIPMENT	
8024311	CAB: STAMPED ALUM CURVED WINDSHIELD	P 0
	LED MARKERS *REQ SEPARATE ROOF CODE	
8090155	HOOD: MED AERO W/ CHROME CROWN	P 0
8108002	Filter: Fine Particulate for HVAC	P 0
	cabin air in high dust applications.	
8108011	Htr/Air Con w/defrst & auto temp ctrl	P 0
	*48K BTU/hr heater *Daycab/40in SLPR	
8201047	STRG Whl: 18" Non-Leather *Smartwheel	P 0
	Integrated Radio & Cruise Controls	
8201200	STRG COLUMN:ADJ TELESCOPNG TILT*CODE	P 0
	F/18" STRG WHEEL*	
8203196	DASH MTD - COMPACT TRAILER BRAKE VALVE	P 0
	SELF RETURNING	
8205118	INFO FOR C/I PTO: CHELSEA 277	U 0
	10-BOLT	
8205139	KW DOES NOT GUARANTEE PTO CLEARANCE W/	U 0
	ALLISON TRANSMISSIONS	
8205177	DASH SWITCH:1ST ALLISON-MOUNTED PTO	P 0
8205228	ONE (1) SPARE ACCESSORY ELEC-OVER-AIR	P 0
	SWITCH W/ LATCHING AIR SOLENOID	
8205283	INFO FOR C/I PTO: CHELSEA 10 BOLT	P 0
8208494	SW: 1 SPARE WIRED TO POWER	P 0
8220106	GAU: AIR FILTER RESTRICTION DASH-MT	P 0
8221105	GAU: AIR APPL PRES	P 0
8222411	GAU: DD VIRTUAL GAUGE - ENG PTO HOUR	P 0



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8222712	GAU: FUEL FILTER RESTRICTION	P 0
8222722	GAU: MANIFOLD PRESS	P 0
8282024	MAIN INSTRUMENT PKG	P 0
	7" DISPLAY	
8330591	INT TRIM PKG: 2.1M MD GRAY FOAM BACKING	P 0
	CLOTH HEADLINER W/GRAY VISOR/SEAT COLOR	
8410127	DR SEAT: KW AIR SEAT HB TOUGH CLOTH	P 0
	DUAL ARMREST W/COVER/ISOLATOR	
8460108	RD SEAT: KW AIR SEAT HB TOUGH CLOTH	P 0
	NO ARMREST W/COVER/ISOLATOR/OCC SENSOR	
8490161	SEAT COLOR: BLACK REPL STD GRAY	P 0
8601432	KENWORTH RADIO DEA710 AM/FM/WB/USB,	P 0
	BLUETOOTH	
8698965	SPEAKER PACKAGE FOR CAB: (2) SPEAKERS	P 0
	B-PILLAR	
8699933	CB INSTALL KIT: C/I CTR MTD OF HEADER	P 2
	W/DUAL ANT LH/RH MIRRORS	
8700197	TURN SIGNAL: NON-SELF-CANCELLING	P 0
8700283	LH & RH TRIP LEDGE RAIN DEFLECTORS	P 0
8700501	METAL INT DOOR PANEL KICK PLATES	P 0
8800261	GRABHANDLE: 1 LONG RH MTD SOC EXHAUST	P 0
	NFPA COMPLIANT	
8800382	GRABHANDLE: LH NON-SLIP ERGONOMIC	P 2
	EXTERIOR, SIDE OF CAB - NFPA COMPLIANT	
8800402	Grabhandles: Dual cab-interior,A-pillar	P 0
	mtd dash wrap & B-pillar mtd handles	
8832113	Daylite Door: KW w/ Std LH/RH elec door	P 0
	locks and LH/RH elec window controls	
8841642	AIR HORN: DUAL ROUND 26" LH/RH ROOF	P 0
	INCL AIR HORN COVER	
8850139	Look-down, pass. door, Black 11x6	P 0
8850841	MIRR SHELL: DUAL AERO CHROME	P 0
8860852	MIRR: DUAL KW AERO REAR VIEW	P 0
	MOTOR/HTD W/INTEGRAL CX	
8871446	RR CAB Window: fixed 19"X36"	P 0
	NOT AVAILABLE W/SLEEPER	
8890038	3.5 X 11.5IN PLASTIC RECORD HLDR MTD RR	P 0
	CAB PANEL*N/A W/SLPR OR 2 PERSON BENCH	
8890101	Windshield: 1-pc bonded-in w/ curved	P 0
	glass	
8890135	SUNVISOR:EXTERIOR STAINLESS STEEL	P 11
8890874	Kenworth Cab Air Suspension.	P 0
8891009	THERMAL/SOUND INSULATION PKG	P 0
8891011	ROOF: RAISED PROFILE, STAMPED ALUM W/	P 0
	ADDL HEAD ROOM & INT OVERHEAD STORAGE	
	LIGHTS AND SIGNALS	
9010803	HEADLAMPS: SING HALOGEN W/ DRL	P 0
	FENDER MTD	
9022137	MARKER LIGHTS: 5 RECTANGULAR LED	P 0
9070138	COMB:STOP/TAIL/TURN/BACKUP LIGHTS RH/LH	P 0
9090027	HEADLAMPS TO TURN ON WHEN WIPERS	P 0
	ARE ACTIVE	
9090115	REFLECTORS: 2 AMBER MIDFRM-MTD F/FULL	P 0
	TRUCK*FOR TRACTOR USE 9090117*	
9090180	BACKUP ALARM: TAILLIGHT BRACKET MOUNTED	P 0
	VARIABLE SELF ADJUSTING 82-102 DBA	
9090312	BODY BUILDER HARNESS COILED EOF FOR	P 0
	ADDIT. C/I:TAIL,TURN,STOP,MARKER LIGHTS	
9090849	POLYSWITCHES REPL FUSES: SWITCH WILL	P 0
	AUTO RESET AFTER REMOVAL OF EXCESS LOAD	



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	AIR EQUIPMENT	
9101219	AIR DRYER: BENDIX AD-HF HTD PURAGUARD &	P 0
	EXTENDED PURGE	
9108001	MOISTURE EJT VLV: PULL CABLE DRAIN	P 0
9110020	FULL TRUCK KIT	P 15
9140020	NYLON AIR TUBING: FRAME/CAB	P 0
9140254	Locate air dryer inside RH rail BOC. (Req custom frame L/O code)	P 0
9140288	AIR TANKS CLEAR OF TRANS AREA (Req custom frame L/O code)	P 0
9140328	TRAILER ABS ELECT SUPPLY THRU SAE J560 7 PIN CONNECTOR (PER TMC RP137)	P 0
N9100	9999995 306932, 306933, & 306934 OPTIONAL EXT WTY & PRV MNT	
9200008	BASE WARR: PACCAR PX-9 ENGINE	P 0
9200022	24 MONTHS/250K MI/402,336 KM/6250 HRS BASE WARR: STANDARD SERVICE MED DUTY	P 0
	12 MONTHS/UNLMTD MI & KM ORDER REVIEWED BY APPLICATIONS TECH:	
9220001	BASE WARR: EMISSIONS	P 0
	5YR/100K MI - EPA ENGINE	
9290226	Andy.Leedom@paccar.com 740-774-5495	U 0
	SPECIAL EQUIPMENT	
9407013	Prepaid Credit \$500	U 0
9409852	GHG Secondary Manufacturer:	P 0
	Does Not Apply	
9490003	OFF HIGHWAY/SPECIALTY COMPONENT TRUCK	P 0
	ADDITIONAL LEADTIME REQUIRED	
9490206	WARNING TRIANGLE REFLECTOR KIT: 3	P 4
	TRIANGLES IN PLASTIC CASE	
9490404	FIRE EXT: ONE 5# DRY CHEMICAL TYPE	P 11
	MTD OUTBOARD OF DR. SEAT. CLASS ABC.	
9491659	VMUX Architecture	P 0
9943051	Day Cab Premium Paint	P 0
9944820	1 Color Paint Day Cab	P 0
	White If No Color Specified	
9960006	***PAINT SKETCH VERIFIED***	U 0
9965510	PAINT:BASE COAT/CLEAR COAT*REQS PAINT	P 0
	EXTERIOR & PAINT COLOR L SERIES CODES*	
	ORDER INFORMATION	
9999995	CANCEL/REORDER CHASSIS	P 0
N9994	EMAIL: SAMANTHAR@TRUCKWORX.COM	
N9995	CELL PHONE: 601-618-0467	
N9996	SALESPERSON ID: SAMANTHA RANER	
N9997	DEALER CONTACT	
N9998	NAME: SAMANTHA RANER PH:601-939-5300	
N9999	JAL 11/22/22 OC013	

BID SPECS FOR SMALL TANDEM DUMP TRUCKS

Pearl River County

Board of Supervisors

Bidder shall complete by checking the following.

If not compliant, State specifically item being offered

The Pearl River County Board of Supervisors intends to purchase one (1) or more Tandem axle 56,000 GVW Dump Truck (s). All bids must be equal in performance and quality pursuant to the bid specifications below, which are not intended to exclude any manufactures standard deviation. Any reference to manufactures make or series of equipment stated in the following specifications is intended only to establish an acceptable standard and is not intended to limit the bidding. Pearl River County is acting under the authority of Section 31-7-13, Miss. Code of 1972 Amended, and reserves the right to reject any and all bids.

	YES	NO
ENGINE & EQUIPMENT		
New & Unused 2023	☒	☐
Air Ride Conventional Cab	☒	☐
360 hp Engine or greater with turbo exhaust brake	☒	☐
1150 lb/ft Torque or greater	☒	☐
8.9 Liter engine liter displacement or greater (no exceptions)	☒	☐
Oil cooler	☒	☐
18.7 air compressors or greater	☒	☐
Dry-type firewall mounted air cleaner with filter restriction indicator	☒	☐
2- speed fan hub	☒	☐
1000 sq/in cooling module or greater	☒	☐
Single vertical SOC tailpipe, RH with DPF/SCR right side under cab	☒	☐
1 spare switch wired to power	☒	☐
Fleetguard filter/water separator	☒	☐

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	Yes	No
Engine block heater (120 volt minimum)	☒	☐
160 AMP alternator brushless w/battery voltage sense	☒	☐
Three (3) batteries – 2100-2190 CCA dual purpose	☒	☐
12-volt light system with circuit protection	☒	☐
12-volt starter	☒	☐
2 battery disconnect switch	☒	☐
Jump Start terminals mounted under hood	☒	☐

TIRES & WHEELS

Front tires : 315/80R22.5 20 PR	☒	☐
Rear tires: 11R22.5 14 PR	☒	☐
Front wheels : Alum Wheels	☒	☐
Rear wheels : Alum wheels	☒	☐

FRAME & EQUIPMENT

10 ¾ x 3/8" Steel frame	☒	☐
2,132,000 RBM or greater	☒	☐
Full steel frame insert	☒	☐
Aerodynamic chrome bumper	☒	☐
Two removable front tow hooks	☒	☐

FUEL TANK(S) & EQUIPMENT

80 Gallon minimum or greater aluminum fuel tank (no exceptions)	☒	☐
Minimum of 15 gallon DEF tank; LH mount no exceptions	☒	☐

Yes

No

CAB & EQUIPMENT

Air ride cab (no exceptions)

☒☐

Heater with integral defroster and A/C

☒☐

Adjustable telescoping tilt steering column w/smart wheel (no exception)

☒☐

Transmission oil temperature gauge

☒☐

No dog house protruding inside cab (no exceptions)

☒☐

Tachometer

☒☐

Fuel gauge

☒☐

Engine coolant temperature gauge

☒☐

Engine oil pressure gauge

☒☐

Voltmeter

☒☐

Engine hour meter

☒☐

Primary and secondary air restriction gauges

☒☐

DEF fluid level gauge

☒☐

Air driver HB seat w/dual armrests

☒☐

Air passenger HB seat

☒☐

AM/FM/WB/USB/BT radio must have Bluetooth

☒☐

Cab access grab handles, LH & RH

☒☐

Daylight doors with RH peeper window

☒☐

Air horn: Dual LH/RH roof mounted

☒☐

Heated mirrors w8" spot mirror

☒☐

Electric LH/RH door window

☒☐

Dual halogen headlights

☒☐

Yes

No

Exterior Stainless steel sun visor

✓

|

Polyswitches replacing all but 5-amp fuses

✓

|

Bendix AD-HF air dryer

✓

|

Moisture drain valve with pull cable drain

✓

|

Strober light package front & rear

✓

|

TRANSMISSION & EQUIPMENT

Allison 3000RDS series 6-speed automatic transmission

✓

|

Oil level sensor

✓

|

Transmission PTO Rear support spring(s)

✓

|

2 standard duty drivelines, 1 centerbearing

✓

|

Torque converter

✓

|

FRONT AXLE & EQUIPMENT

18k or greater front axle, Dana Spicer E-10021L or equal Meritor Brand

✓

|

18k Air brake package or greater

✓

|

16.5 x 6" turn lite brakes

✓

|

Aluminum 10-bolt hub pilot LMS hubs with hub caps

✓

|

Front hubcap vented

✓

|

Front slack adjusters

✓

|

20k or greater taperleaf front springs

✓

|

Front shock absorbers

✓

|

Dual gear power steering

✓

|

REAR AXLE & EQUIPMENT

40,000 lb. rear axle, or greater

✓

|

Yes

No

16.5 x 7" Cast drum brakes

✓

Iron 10-bolt hub pilot hubs

✓

Rear slack adjusters & Diff locks

✓

3030 Longstroke dual

✓

4S/4M anti-lock brake system

✓

40k Chalmers dual suspension

✓

PAINT

White

✓

BODY SPECIFICATIONS

Yardage 14/16

✓

Body Style stampede (no exception)

✓

Body Length 15'

✓

Front Height 56

✓

Side Height Front 48

✓

Side Height Rear 48

✓

Rear Height 50

✓

Board Holder height: NO BOARD HOLDERS

✓

Material: PLATE- ¼- AR450 material for side, front, tailgate and floor no exceptions

✓

Skirt material : SHEET- 7GA-A36

✓

Asphalt tarp system

✓

Pintle Hook (tow package with glad hands)

✓

Vibrator (no exceptions)

✓

810

	Yes	No
Air tailgate kit (no exceptions)	☒	☐
Paint: black	☒	☐
Vibrator (no exceptions)	☒	☐
Full truck kit – with glad hands at the rear (towing package)	☒	☐
High lift tail gate	☒	☐

Additional Requirements

Delivery will be a consideration factor to establish the lowest and best bid .

Delivery Anticipated 3rd Qtr delivery

Guaranteed Buy Back Provision at the end of three (3) years

36 months \$90,000

Warranty:

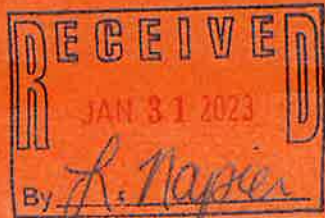
3 year 100k mile engine warranty ✓

3year 100k mile aftertreatment warranty ✓

3year 100k mile base vehicle (major components warranty) ✓

811

Board of Supervisors
* SEALED BID *
Tandem Axle Dump



From Admin
office @ 1:50pm

SHIP DATE: 23JAN23
ACTWGT: 1.00 LB
CAD: 7839633/NET4580

BILL SENDER

(601) 939-5300

ORIGIN ID: JANA
SAMANTHA RANER
TRUCKWORX
330 LEGGETT DRIVE

RICHLAND, MS 39218
UNITED STATES US

TO LISA NAPIER
PEARL RIVER CO BOARD OF SUPERVISORS
109 WEST PEARL ST.

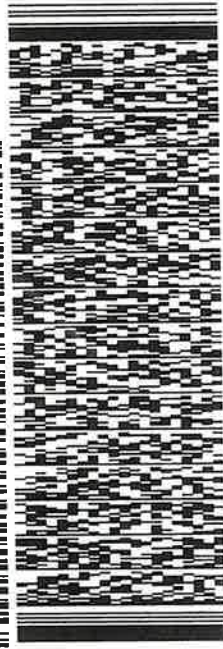
POPLARVILLE MS 39470
REF PEARL RIVER CO BOARD OF SUPERV

581J20297/F-E2D

DEPT:



FedEx
Express



TUE - 24 JAN 4:30P
PRIORITY OVERNIGHT
TUE - 31 JAN 4:30P
PRIORITY OVERNIGHT

TRK: 020

TRK# 7711 0134 5965

> XH HBGA

39470
MS-US
MSY



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February 2, 2023

Pearl River County
Board of Supervisors
109 West Pearl Street
Poplarville, MS. 39470
Sealed Bid Tandem Axle Dump Truck

RE: Proposal in Response to Bid for One (1) Tandem Axle Dump Truck. —COVER LETTER

Certified Stainless Service, Inc. dba West-Mark is submitting this proposal for One (1) Tandem Axle Dump Truck.

VEHICLE	DESTINATION	EACH	DELIVERY	QTY	TOTAL PRICE
Tandem Axle Dump Truck	Poplarville, MS	\$176,924.29	\$5,200.00	1	\$182,124.29

West-Mark's quote/proposal includes the following items:

- Cover Letter
- Bid Proposal
- Specifications for Equipment being Offered
- Specifications in Compliance/ Notice of Exceptions

The equipment offered in this proposal by Certified Stainless Service, Inc. dba West-Mark complies with the specifications in Bid for Tandem Axle Dump Truck with the exceptions noted in the document, Compliance & Exceptions Table.

Delivery of the equipment offered, if awarded, will be made within 300 days ARO. Please note that shipping and delivery costs are included in the proposed price. The proposed price shall remain valid for a period of sixty (60) days from the bid opening date. Pricing does not include any applicable taxes. This price will expire on April 8, 2023, requiring re-negotiation from that date forward.

Thank you for your consideration of Certified Stainless Service, Inc. dba West-Mark for this opportunity. Should you have any questions, require additional documentation, or need clarification of any items herein please contact Ms. Laurie Warner by phone at (209) 672-0004 or email at lwagner@west-mark.com.

Respectfully submitted,



Laurie Warner
Government Contract Specialist

NOTICE OF INVITATION TO BID

Notice is hereby given that **Sealed Bids** will be received by the Board of Supervisors of Pearl River County, Mississippi for: **ONE (1) OR MORE TANDEM AXLE DUMP TRUCK(S)**. Bids will be received until **10:00 A.M.** on the **7th** day of **February, 2023**. The bids will be opened on **Tuesday, February 7, 2023 at 10:00AM** in the Pearl River County Board of Supervisors Building, located at **109 West Pearl Street, Poplarville, MS 39470**. Bid specifications can be obtained from Lisa Napier, Purchase Clerk at 601-403-2308 or lfowler@pearlrivercounty.net. The Board expressly reserves the right to accept or reject any or all bids.

Lisa Napier

Purchase Clerk

Please publish on Wednesday, January 18th and 25th

BID SPECS FOR SMALL TANDEM DUMP TRUCKS

Pearl River County

Board of Supervisors

Bidder shall complete by checking the following.

If not compliant, State specifically item being offered

The Pearl River County Board of Supervisors intends to purchase one (1) or more Tandem axle 56,000 GVW Dump Truck (s). All bids must be equal in performance and quality pursuant to the bid specifications below, which are not intended to exclude any manufactures standard deviation. Any reference to manufactures make or series of equipment stated in the following specifications is intended only to establish an acceptable standard and is not intended to limit the bidding. Pearl River County is acting under the authority of Section 31-7-13, Miss. Code of 1972 Amended, and reserves the right to reject any and all bids.

	YES	NO
ENGINE & EQUIPMENT		
New & Unused 2023	EXCEED 2024	
Air Ride Conventional Cab	X	
360 hp Engine or greater with turbo exhaust brake	X	
1150 lb/ft Torque or greater	X	
8.9 Liter engine liter displacement or greater (no exceptions)	X	
Oil cooler	X	
18.7 air compressors or greater	X	
Dry-type firewall mounted air cleaner with filter restriction indicator		X
2- speed fan hub	X	
1000 sq/in cooling module or greater	X	
Single vertical SOC tailpipe, RH with DPF/SCR right side under cab	X	
1 spare switch wired to power	X	
Fleetguard filter/water separator	X	

	Yes	No
Engine block heater (120 volt minimum)	<u>X</u>	<u> </u>
160 AMP alternator brushless w/battery voltage sense	<u>X</u>	<u> </u>
Three (3) batteries – 2100-2190 CCA dual purpose	<u>X</u>	<u> </u>
12-volt light system with circuit protection	<u>X</u>	<u> </u>
12-volt starter	<u>X</u>	<u> </u>
2 battery disconnect switch	<u>X</u> MTD IN CAB	<u> </u>
Jump Start terminals mounted under hood	<u>X</u>	<u> </u>
TIRES & WHEELS		
Front tires : 315/80R22.5 20 PR	<u>X</u>	<u> </u>
Rear tires: 11R22.5 14 PR	<u>X</u>	<u> </u>
Front wheels : Alum Wheels	<u>X</u>	<u> </u>
Rear wheels : Alum wheels	<u>X</u>	<u> </u>
FRAME & EQUIPMENT		
10 ¾ x 3/8" Steel frame	<u>EXCEED</u>	<u> </u>
2,132,000 RBM or greater	<u>EXCEED</u>	<u> </u>
Full steel frame insert	<u>X</u>	<u> </u>
Aerodynamic chrome bumper	<u>X</u>	<u> </u>
Two removable front tow hooks	<u> </u>	<u>X</u> NON-REMOVABLE
FUEL TANK(S) & EQUIPMENT		
80 Gallon minimum or greater aluminum fuel tank (no exceptions)	<u>X</u>	<u> </u>
Minimum of 15 gallon DEF tank; LH mount no exceptions	<u>X</u>	<u> </u>

CAB & EQUIPMENT

Yes

No

X

Air ride cab (no exceptions)

X

Heater with integral defroster and A/C

X

Adjustable telescoping tilt steering column w/smart wheel (no exception)

X

Transmission oil temperature gauge

X

No dog house protruding inside cab (no exceptions)

X

Tachometer

X

Fuel gauge

X

Engine coolant temperature gauge

X

Engine oil pressure gauge

X

Voltmeter

X

Engine hour meter

X

Primary and secondary air restriction gauges

X

DEF fluid level gauge

X

Air driver HB seat w/dual armrests

X

Air passenger HB seat

X

AM/FM/WB/USB/BT radio must have Bluetooth

X

Cab access grab handles, LH & RH

X

Daylight doors with RH peeper window

X

Air horn: Dual LH/RH roof mounted

X

Heated mirrors w8" spot mirror

X

Electric LH/RH door window

X

Dual halogen headlights

	Yes	No
Exterior Stainless steel sun visor	<u> </u>	<u> X </u>
Polyswitches replacing all but 5-amp fuses	<u> X </u>	<u> </u>
Bendix AD-HF air dryer	<u> </u>	<u> X </u> BENDIX AD9-SI
Moisture drain valve with pull cable drain	<u> </u>	<u> X </u> DUAL CAB MOUNTED
Strober light package front & rear	<u> </u>	<u> </u>
TRANSMISSION & EQUIPMENT		
Allison 3000RDS series 6-speed automatic transmission	<u> X </u>	<u> </u>
Oil level sensor	<u> X </u>	<u> </u>
Transmission PTO Rear support spring(s)	<u> N/A </u>	<u> </u>
2 standard duty drivelines, 1 centerbearing	<u> X </u>	<u> </u>
Torque converter	<u> X </u>	<u> </u>
FRONT AXLE & EQUIPMENT		
18k or greater front axle, Dana Spicer E-10021L or equal Meritor Brand	<u> X </u>	<u> </u>
18k Air brake package or greater	<u> X </u>	<u> </u>
16.5 x 6" turn lite brakes	<u> </u>	<u> X </u> MERITOR
Aluminum 10-bolt hub pilot LMS hubs with hub caps	<u> </u>	<u> X </u> N/A WITH ALUM, WHEELS
Front hubcap vented	<u> X </u>	<u> </u>
Front slack adjusters	<u> X </u>	<u> </u>
20k or greater taperleaf front springs	<u> X </u>	<u> </u>
Front shock absorbers	<u> X </u>	<u> </u>
Dual gear power steering	<u> X </u>	<u> </u>
REAR AXLE & EQUIPMENT		
40,000 lb. rear axle, or greater	<u> X </u>	<u> </u>

	Yes	No	
16.5 x 7" Cast drum brakes	<u>X</u>	<u> </u>	
Iron 10-bolt hub pilot hubs	<u>X</u>	<u> </u>	
Rear slack adjusters & Diff locks	<u>X</u>	<u> </u>	
3030 Longstroke dual	<u>X</u>	<u> </u>	
4S/4M anti-lock brake system	<u>X</u>	<u> </u>	
40k Chalmers dual suspension	<u> </u>	<u>X</u>	HENDRICKSON HAULMAXX
PAINT			
White	<u>X</u>	<u> </u>	
BODY SPECIFICATIONS			
Yardage 14/16	<u>X</u>	<u> </u>	
Body Style stampede (no exception)	<u>X</u>	<u> </u>	
Body Length 15'	<u>X</u>	<u> </u>	
Front Height 56	<u> </u>	<u>X</u>	54"
Side Height Front 48	<u>X</u>	<u> </u>	
Side Height Rear 48	<u>X</u>	<u> </u>	
Rear Height 50	<u>X</u>	<u> </u>	
Board Holder height: NO BOARD HOLDERS	<u>X</u>	<u> </u>	
Material: PLATE- ¼- AR450 material for side, front, tailgate and floor no exceptions	<u>X</u>	<u> </u>	
Skirt material : SHEET- 7GA-A36	<u>EXCEED</u>	<u>3/16"</u>	
Asphalt tarp system	<u>X</u>	<u> </u>	
Pintle Hook (tow package with glad hands)	<u>X</u>	<u> </u>	
Vibrator (no exceptions)	<u>X</u>	<u> </u>	

Yes

No

Air tailgate kit (no exceptions)

X

Paint: black

X

Vibrator (no exceptions)

X

Full truck kit – with glad hands at the rear (towing package)

X

High lift tail gate

X**Additional Requirements**

Delivery will be a consideration factor to establish the lowest and best bid .

Delivery \$5,200.00

Guaranteed Buy Back Provision at the end of three (3) years

36 months DECLINE**Warranty:**

3 year 100k mile engine warranty

3year 100k mile aftertreatment warranty

3year 100k mile base vehicle (major components warranty)

Body Spec

PEARL RIVER COUNTY, MS

15' SEMI ELLIPTICAL DUMP BODY INSTALLED ON CHASSIS

18" RADIUS FROM SIDE TO FLOOR SEMI ELLIPTICAL DESIGN

54" HIGH FRONT WALL (1/4" AR450 ONE PIECE SIDES)

15' WITH 48" TALL SIDES

50" HI-LIFT TAILGATE

DOG HOUSE HOIST DESIGN 1/4" AR450

HYDRAULIC TELESCOPIC CYLINDER WITH GREASEABLE PINS

8" CHANNEL SUB FRAME WITH HEAVY DUTY CROSS MEMBERS.

AIR-LATCH TAILGATE WITH VERTICAL BRACES. (1/4" AR450 MATERIAL)

GUSSETS AND PROVISIONS FOR SIDE BOARDS

3"X3" SQUARE TUBE TOP RAIL MOUNTED ON 45 DEG.

1/4" A514 STEEL REAR POST

1/2 CAB GUARD 3/16" A36 STEEL

3/16" A36 STEEL FULL LENGTH FENDERS

10" SPREADER APRON

HOT SHIFT PTO WITH DIRECT MOUNT HEAVY DUTY GEAR HYD PUMP. (WHEN APPLICABLE)

ALL CONTROLS MOUNTED BETWEEN SEATS FOR EASY ACCESS.

30 GALLON STEEL HYD RESERVOIR WITH RETURN FILTER AND GAUGE

LED LIGHTS, REFLECTORS, MUD FLAPS, AND CONSPICUITY TAPE TO MEET FMVSS DOT REQUIREMENTS

BODY UP SAFETY PROP, BODY UP INDICATOR LIGHT AND BACKUP ALARM.

HEAVY DUTY REAR HINGES WITH GREASEABLE & REMOVABLE PINS.

SAND BLAST, PRIME AND PAINT BLACK

MANUAL SPRING REWIND TARP SYSTEM WITH ASPHALT TARP

ELECTRIC REWIND TARP SYSTEM WITH ASPHALT TARP

3/4" REAR HITCH PLATE WITH GUSSETS, 45 TON MECHANICAL PINTLE HITCH,

SAFETY D-RINGS, 7 WAY ELECTRIC SOCKET AND AIR GLAD HANDS

BUYERS BRAND VIBRATOR

Chassis Spec

Data Code	Description	Weight Front	Weight Rear
Vehicle Configuration			
001-172	M2 106 PLUS CONVENTIONAL CHASSIS	5,709	3,450
002-004	SET BACK AXLE - TRUCK		
Engine			
101-3BT	CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-FT @ 1200 RPM	640	30
Engine Equipment			
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
Transmission			
342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60
Front Axle and Equipment			
400-1AB	MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	250	
Front Suspension			
620-025	20,000# TAPERLEAF FRONT SUSPENSION	200	
Rear Axle and Equipment			
420-1K3	MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		2,500
421-529	5.29 REAR AXLE RATIO		
Rear Suspension			
622-312	HENDRICKSON HAULMAAX EX 46,000# REAR SUSPENSION		560
Wheelbase & Frame			
545-502	5025MM (198 INCH) WHEELBASE		
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	120	120
Fuel Tanks			

Data Code	Description	Weight Front	Weight Rear
204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	35	
Tires			
093-1YU	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
094-12P	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES		184
Wheels			
502-356	ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM FRONT WHEELS	-28	
505-766	ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-248
Cab Exterior			
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
Color			
980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY		
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	7860 lbs	7502 lbs	15362 lbs
Total Weight ⁺	7860 lbs	7502 lbs	15362 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges**DELIVERY & ORDER PROCESSING CHARGE**

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-27M	M2 PRL-27M (EFF:MY24 ORDERS)		
Data Version			
DRL-027	SPECPRO21 DATA RELEASE VER 027		
Vehicle Configuration			
001-172	M2 106 PLUS CONVENTIONAL CHASSIS	5,709	3,450
004-224	2024 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-011	CONSTRUCTION SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-010	DIRT/SAND/ROCK COMMODITY		
AA5-006	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-003	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-091	MEDIUM TRUCK WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs		
Truck Service			
AA3-004	END DUMP BODY		
AF3-2C8	WEST-MARK		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		

	Data Code	Description	Weight Front	Weight Rear
Engine				
	101-3BT	CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-FT @ 1200 RPM	640	30
Electronic Parameters				
N	79A-075	75 MPH ROAD SPEED LIMIT		
	79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
	79W-001	ONE REMOTE PTO SPEED		
	79X-003	PTO SPEED 1 SETTING - 800 RPM		
	80G-006	PTO MINIMUM RPM - 825		
	80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
	80S-001	PTO 1, DASH SWITCH, STATIONARY OPERATION		
	80T-001	PTO 2, DASH SWITCH, STATIONARY OPERATION		
Engine Equipment				
	99C-021	2010 EPA/CARB/GHG21 CONFIGURATION		
	99D-010	NO 2008 CARB EMISSION CERTIFICATION		
	13E-001	STANDARD OIL PAN		
	105-001	ENGINE MOUNTED OIL CHECK AND FILL		
	014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED		
	124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
	292-203	(3) DTNA GENUINE, FLOODED STARTING, MIN 2250CCA, 510RC, THREADED STUD BATTERIES	40	20
	290-1CD	BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL		
	281-001	STANDARD BATTERY JUMPERS		
	282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
	289-001	NON-POLISHED BATTERY BOX COVER		
	293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2	
	295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
	306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS		
	107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		

Data Code	Description	Weight Front	Weight Rear
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-003	23 GALLON DIESEL EXHAUST FLUID TANK	35	20
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILOUT SHIELD(S)		
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-013	1100 SQUARE INCH ALUMINUM RADIATOR	70	
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
168-002	LOWER RADIATOR GUARD		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
134-001	ALUMINUM FLYWHEEL HOUSING		
132-004	ELECTRIC GRID AIR INTAKE WARMER		

Data Code	Description	Weight Front	Weight Rear
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		
Transmission			
342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60
Transmission Equipment			
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV		
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
353-073	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH CAP		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
362-824	(2) CUSTOMER INSTALLED CHELSEA 280 SERIES PTO'S		
363-011	PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION		

Data Code	Description	Weight Front	Weight Rear
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle and Equipment			
400-1AB	MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	250	
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-001	CAST IRON OUTBOARD FRONT BRAKE DRUMS		
409-006	FRONT OIL SEALS		
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130	
539-003	POWER STEERING PUMP		
534-003	4 QUART POWER STEERING RESERVOIR	5	
533-001	OIL/AIR POWER STEERING COOLER		
40T-001	MINERAL SAE 80/90 FRONT AXLE LUBE		
Front Suspension			
620-025	20,000# TAPERLEAF FRONT SUSPENSION	200	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-1K3	MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		2,500
421-529	5.29 REAR AXLE RATIO		
424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		30
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	5	5

Data Code	Description	Weight Front	Weight Rear
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD- REAR AND REAR-REAR AXLE VALVE		
87A-012	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH WITH IAD FEEDBACK		
87B-008	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH		
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-019	ASPHALT SPREADER CLEARANCE REAR BRAKE GEOMETRY		
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS		-20
440-006	REAR OIL SEALS		
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS		20
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
Rear Suspension			
622-312	HENDRICKSON HAULMAAX EX 46,000# REAR SUSPENSION		560
621-1AP	HENDRICKSON HAULMAAX/ULTIMAAX - 10.50" RIDE HEIGHT		
624-009	54 INCH AXLE SPACING		
628-010	HENDRICKSON HN, HAULMAAX AND ULTIMAAX SERIES STEEL BEAMS WITH BAR PIN		
623-006	FORE/AFT AND TRANSVERSE CONTROL RODS		
625-008	DOUBLE REBOUND STRAP - INBOARD AND OUTBOARD		13
439-002	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM)		60
Brake System			
018-002	AIR BRAKE PACKAGE		
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		

Data Code	Description	Weight Front	Weight Rear
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-086	BW AD-9SI BRAKE LINE AIR DRYER WITH HEATER		
479-015	AIR DRYER FRAME MOUNTED		
460-001	STEEL AIR BRAKE RESERVOIRS		
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		

Trailer Connections

914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME

Wheelbase & Frame

545-502	5025MM (198 INCH) WHEELBASE		
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	120	120
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	140	360
552-007	2450MM (96 INCH) REAR FRAME OVERHANG		
55W-009	FRAME OVERHANG RANGE: 91 INCH TO 100 INCH	-60	260
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 132.28 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 129.28 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 323.72 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 30.72 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 42.89 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		

Chassis Equipment

556-1AR	THREE-PIECE 14 INCH CHROMED STEEL BUMPER WITH COLLAPSIBLE ENDS	30
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15

Data Code	Description	Weight Front	Weight Rear
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
Fuel Tanks			
204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	35	
218-001	23 INCH DIAMETER FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
093-1YU	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
094-12P	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES		184
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-356	ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM FRONT WHEELS	-28	
505-766	ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-248
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
705-012	CAB ROOF REINFORCEMENTS FOR ROOF MOUNTED COMPONENTS	2	

Data Code	Description	Weight Front	Weight Rear
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
754-008	2-1/2 INCH FENDER EXTENSIONS	10	
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT		
646-045	MOLD-IN COLOR GRILLE		
65X-011	MOLD-IN COLOR HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
727-066	DUAL 26 INCH RECTANGULAR POLISHED ALUMINUM AIR HORNS ROOF MOUNTED	8	
726-002	DUAL ELECTRIC HORNS		
728-002	DUAL HORN SHIELDS		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
327-005	DUAL AMBER ELECTRONIC STROBE LIGHTS WITH STAINLESS STEEL BRACKETS	20	
312-043	INTEGRAL HEADLIGHT/MARKER ASSEMBLY		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-001	DAYTIME RUNNING LIGHTS		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
74B-080	RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	8	
729-001	STANDARD SIDE/REAR REFLECTORS		
677-054	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER		
764-018	AERO BRIGHT EXTERIOR SUN VISOR	10	
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS	4	
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7	
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		

Cab Interior

Data Code	Description	Weight Front	Weight Rear
055-017	PROFESSIONAL TRIM PACKAGE		
707-105	MIST AND CARBON CLOTH INTERIOR "PROFESSIONAL"		
70K-016	CARBON WITH BASE BLACK ACCENT		
706-013	MOLDED PLASTIC DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		
691-001	FORWARD ROOF MOUNTED CONSOLE		
693-036	LH DOOR STORAGE POCKET		
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-029	M2/SD DASH		
720-002	2-1/2 LB. FIRE EXTINGUISHER	5	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-033	STANDARD INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1B3	STANDARD LED CAB LIGHTING		
657-1AW	ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY NUMBER FT1010		
78G-006	KEY QUANTITY OF 6		
655-005	LH AND RH ELECTRIC DOOR LOCKS		
722-028	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10	
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-036	VINYL WITH VINYL INSERT DRIVER SEAT		
761-036	VINYL WITH VINYL INSERT PASSENGER SEAT		

Data Code	Description	Weight Front	Weight Rear
763-101	BLACK SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		
732-998	NO INSTRUMENT PANEL-DRIVER		
734-024	INTEGRATED UPPER & LOWER STORAGE PANELS		
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		
870-001	BLACK GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-072	ENGINE REMOTE INTERFACE WITH MULTIPLE SET SPEEDS		
48H-001	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS		
48C-001	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH CAP		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		

	Data Code	Description	Weight Front	Weight Rear
	830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
	372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		
	852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
	679-998	NO OVERHEAD INSTRUMENT PANEL		
	746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939	10	
	747-001	DASH MOUNTED RADIO		
	750-002	(2) RADIO SPEAKERS IN CAB		
	753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF		
	74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS		
	810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
	817-001	STANDARD VEHICLE SPEED SENSOR		
	812-001	ELECTRONIC 3000 RPM TACHOMETER		
	813-1C8	DETROIT CONNECT PLATFORM HARDWARE		
	6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL		
	162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
N	264-033	STEERING WHEEL MOUNTED ELECTRIC HORN CONTROL		
	482-001	BW TRACTOR PROTECTION VALVE		
	883-001	TRAILER HAND CONTROL BRAKE VALVE		
	836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
	660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
	304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		
	882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
	299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
	298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		
Design				
	065-000	PAINT: ONE SOLID COLOR		
Color				
	980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY		

Data Code	Description	Weight Front	Weight Rear
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
963-003	STANDARD E COAT/UNDERCOATING		

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS
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Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	7860 lbs	7502 lbs	15362 lbs
Total Weight ⁺	7860 lbs	7502 lbs	15362 lbs

Extended Warranty

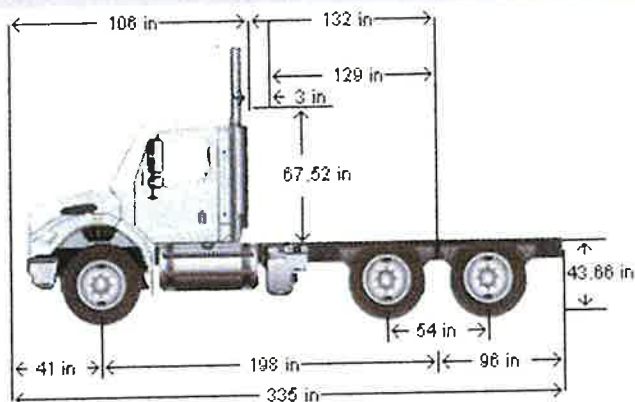
WAI-47D	CUM 2017 L9: HD1 MD DTY 3 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES
WAX-097	CUM 2017 L9: AT3 MD DTY 3 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES
WBB-301	TC1: US MD STANDARD/MODERATE 3 YEARS/100,000 MILES / 161,000 KM EXTENDED TRUCK COVERAGE

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	M2106
Wheelbase (545)	5025MM (198 INCH) WHEELBASE
Rear Frame Overhang (552)	2450MM (96 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	106.3
Bumper to Centerline of Front Axle (BA)	40.7
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	132.3
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	129.3
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	228.8
Cab Height (CH)	67.5
Wheelbase (WB)	197.8
Frame Overhang (OH)	96.5
Overall Frame Length	323.7
Overall Length (OAL)	335.1
Rear Axle Spacing	54.0
Unladen Frame Height at Centerline of Rear Axle	43.7

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

GVWR

VEHICLE SPECIFICATIONS SUMMARY - GVWR

Model	M2106
Cab Size (829)	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs)	18000.0
Expected Pusher Axle(s) Load (lbs)	0.0
Expected Rear Axle(s) Load (lbs)	40000.0
Expected Tag Axle(s) Load (lbs)	0.0
Expected GVW (lbs)	58000
Expected GCW (lbs)	0.0
Front Axle (400)	MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE
Front Suspension (620)	20,000# TAPERLEAF FRONT SUSPENSION
Front Hubs (418)	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
Front Disc Wheels (502)	ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB PILOT 5.99 INSET ALUMINUM FRONT WHEELS
Front Tires (093)	CONTINENTAL HAU 3 WT 315/80R22.5 20 PLY RADIAL FRONT TIRES
Front Brakes (402)	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Steering Gear (536)	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR
Rear Axle (420)	MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE
Rear Suspension (622)	HENDRICKSON HAULMAAX EX 46,000# REAR SUSPENSION
Rear Hubs (450)	CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Rear Disc Wheels (505)	ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS
Rear Tires (094)	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
Rear Brakes (423)	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Pusher / Tag Axle (443)	NO PUSHER OR TAG AXLE
Pusher / Tag Suspension (626)	NO PUSHER OR TAG SUSPENSION
Pusher / Tag Hubs (449)	NO PUSHER OR TAG HUBS
Dead/Pusher/Tag Disc Wheels (509)	NO PUSHER/TAG DISC WHEELS
Pusher / Tag Tires (095)	NO PUSHER/TAG TIRES
Pusher / Tag Brakes (456)	NO PUSHER/TAG BRAKES

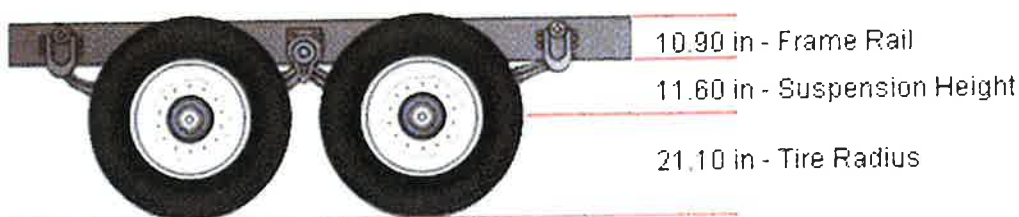
TABLE SUMMARY - GVWR

	Front	Rear 1	Rear 2
Axle Component Weight Ratings			
Axles	18000	20000	20000
Suspension	20000	23000	23000
Hubs	23000	26000	26000
Brakes	20000	21000	21000
Wheels	20000	29600	29600
Tires	20000	23360	23360
Power Steering	22000	N/A	N/A
GAWR (per axle)	18000	20000	20000
GAWR (per axle system)	18000		40000
Expected Load (per axle system)	18000		40000
GVWR due to Frame	90000		
GVWR due to Transmission	80000		
Vehicle GVWR Summary			
Calculated GVWR	58000		
Expected GVWR	58000		
All weights displayed in pounds			

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

UNLADEN FRAME HEIGHT

Unladen Height	Requested	Calculated
Frame (in)	N/A	43.70



VEHICLE SPECIFICATIONS SUMMARY - UNLADEN FRAME HEIGHT

Model	M2106
Cab Size (829)	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Frame Rails (546)	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI(546)
Web Height (in)	10.9375
Flange Thickness (in)	0.34375
Rear Suspension (622)	HENDRICKSON HAULMAAX EX 46,000# REAR SUSPENSION
Rear Suspension Ride Height (621)	HENDRICKSON HAULMAAX/ULTIMAAX - 10.50" RIDE HEIGHT
Axle C/L to Bottom of Frame (in)	11.623
Rear Tires (094)	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES
Unladen Radius (in)	21.1
Fifth Wheel (578)	NO FIFTH WHEEL
Requested Min Height (in)	0.0
Requested Max Height (in)	1
Fifth Wheel Leg Height (582)	NO FIFTH WHEEL LEG HEIGHT
Rear Tow Device (587)	NO REAR TOWING DEVICE
Requested Min Height (in)	0.0
Requested Max Height (in)	0.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

F R A M E R B M

VEHICLE SPECIFICATIONS SUMMARY - FRAME RBM

Wheelbase (545)	5025MM (198 INCH) WHEELBASE
Frame Rails (546)	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI(546)
Yield Strength (psi)	120000
Section Modulus (per rail) (cu in)	16.979
RBM (per rail) (lbf-in)	2037600
Inner Frame Reinforcement (547)	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
Outer Frame Reinforcement (548)	NO OUTER FRAME REINFORCEMENT

TABLE SUMMARY - FRAME RBM

Item	Description / Value
Wheelbase	5025MM (198 INCH) WHEELBASE
Frame	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
Inner Frame Reinforcement	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
Outer Frame Reinforcement	NO OUTER FRAME REINFORCEMENT
Yield Strength (psi)	120000
Section Modulus - per rail (cu. in.)	26.80
Frame RBM - per rail (lbf-in)	3217200

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



gn top of FedEx Express® shipping label here.

Hand
RECEIVED
FEB 06 2023
BY: MARLINDA

2-6-2023

ORIGIN ID:GGGA (208) 537-4747
CERTIFIEDSTAINLESSSERVICES,LLC
130 GRAYBILL PLANTATION RD
LONGVIEW, TX 75603
UNITED STATES US

SHIP DATE: 03FEB23
ACTWGT: 0.40 LB
CAD: 6756005/SSFO2400

BILL THIRD PARTY

Part # 15629745349102 ESP 09/23

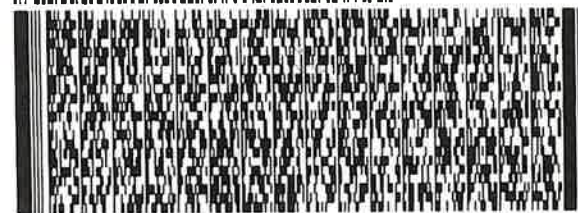
TO PEARL RIVER COUNTY
BOARD OF SUPERVISORS
109 W PEARL ST

SEALED BID – TANDEM AXLE DUMPTRUCK
POPLARVILLE MS 39470

(000) 000-0000
INV:
PO:

REF:

DEPT:



FedEx
Express



REL#
3785346

TRK# 3942 1612 8138
0201

MON – 06 FEB 4:30P
PRIORITY OVERNIGHT

XH HBGA

39470
MSV

ope

843

Pearl River County
Sealed Bid 844
Tandem Axle Dump Truck
2/7/23 @ 10:00am



BURROUGHS COMPANIES

3626 INDUSTRIAL BLVD. • LAUREL, MISSISSIPPI 39440

601-649-3062 • 1-877-628-2668

burroughscompanies.com

845

February 6, 2023

Pearl River County Board of Supervisors

We are pleased to provide you with a quote for your upcoming truck purchase. We are quoting you the following vehicle:

2024 Western Star 47X dump Truck with OX Dump Body.....\$168,450.000
3 Year Buyback.....\$110,000.00

****Buyback Included Next Page****

Some Notes

- We meet and exceed all the specs
- **We are offering a better extended warranty package than the specs call for** such as better premium engine coverage, premium aftertreatment coverage and 3 years Burroughs Towing package where there is no cap on warrantable failures when unit needs a tow to Burroughs.
- Delivery Time – 1st unit in chassis goes online in June. 2nd unit first week July, Last 2 units early Fall. Once chassis built, goes to OX to have bodies mounted. So first 2 units summer and next 2 fall I would say roughly.

Again, we appreciate the opportunity to provide you with a quote and look forward to doing business with you.

Thanks:

Will Burroughs

Burroughs Diesel, Inc.

Burroughs Buyback Terms & Conditions

ENGINE

Engine must be original engine produced in truck.

Engine must operate at a minimum of 80% of the original manufacturer's rated horsepower after allowing for driveline losses and as verified by a chassis dynamometer test.

Engine must be mechanically sound and within the manufacturer's specifications with regard to oil pressure, coolant temperature and pressure, and fuel and rail pressures. There must be no compression in the cooling system.

Engine must have no oil or coolant leaks and fluids must be free from contamination.

EMC must retain mileage information and be cleared of all passwords. All emissions, including but not limited to, Diesel Particulate Filters, EGR valves, EGR coolers, must function properly and pass industry test and inspection.

When equipped, all 2008 and newer trucks must have a fully functional particulate filter capable of regeneration at normal factory internals.

Engine crankcase blow-by must not exceed: (Measured in inches of water column)

- Detroit 4 inches

The engine air compressor must not exceed the manufacturer's maximum tolerances for oil blow-by (oil blown into the air system).

Batteries, starter, alternator and other ignition system components must be in sound condition. Batteries must be original CCA rating, cases intact with no dead cells and capable of starting the truck unassisted.

Air conditioning compressor must be operational. System must be free from defect, and blow cold air.

Engine oil must be changed by Burroughs during recommended engine maintenance intervals. If not changed by Burroughs, then records must be kept to show date and mileage when oil and filters were changed. If the trucks are turned in with dirty oil then Burroughs will have to change the oil and filters, deducting this price from the buyback.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted from the cost of repairs.

DRIVETRAIN

Clutch, transmission and front and rear axles must be roadworthy and free from defects with no visible bends, cracks or fluid leaks. The clutch and clutch brake must be in adjustment or must be replaced if it cannot be adjusted to within acceptable tolerances.

The driveline must be free of noise, vibration and excessive free-play in u-joints.

No wheel or pinion seals are to be leaking.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted from the cost of repairs.

BRAKES

Brakes linings are to be no less than 1/2 inch on front and rear axles and pass DOT standards.

Brake drums must be free from breaks or cracks and cannot be worn in excess of a 1/16 inch groove.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted from the cost of repairs.

TIRES

Steer: Matched original casings. Minimum 12/32-inch tread depth (measured at the lowest point).

Drive: Identically matched block/lug type tread on all drive tires. Minimum 12/32-inch tread depth (measured at the lowest point). Recaps are acceptable for the drive tires but they must be first-time caps (casings must not be over 7 years old).

Tires must have sound casings free of cuts, bulges or gouges and there must be no irregular tread wear (dishing, cupping, edging, feathered, etc.).

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted from the cost of repairs.

FRAME

Frame rails, cross members, fifth wheel, cab mounts/supports, spring/air suspension hangers and other structural systems must be free from cracks, improper welds and defects, and excessive rust.

All pins and bushings must be free of play and within DOT published tolerances.

Frames that have been stretched, improperly repaired, welded or otherwise altered are not acceptable.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted the cost of repairs.

CAB / BODY

Paint and/or body damage must not exceed \$500.00 total per unit including, but not limited to, the bumper, grill, fuel tanks, fairings, dents, rust damage, etc.

All decals, permits, unit numbers and other customer ID must be removed (including truck bodies) and done so in such a manner as to not damage the paint. Scratches to the paint as a result of the de-ID process will be considered paint damage as defined above.

All standard and optional equipment such as the radio and power accessories must be intact and fully operational. Auxiliary equipment (such as APU's and Smartstarts) must be mechanically sound and function as designed. If they have been removed, all alterations must be repaired to original equipment standards .

Upholstery must have no tears or open seams. Holes (burns, punctures, etc.) through the fabric (padding exposed) must be repaired or replaced.

There must be no scratched, broken, chipped, or cracked glass (windshield, windows or mirrors), and no "bull's-eyes". Glass may be repaired ILO replaced if the repair is not visible to the naked eye.

Dash panels and interior trim pieces must not be missing and must be free from holes, cracks and breaks.

All instruments, gauges and control panels must be in operating condition with no missing knobs or switches and no broken glass.

All attached body equipment with hydraulic components must be in good working order and free of fluid leaks. (cylinder, fittings, etc.)

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted the cost of repairs.

GENERAL

Bodies such as dump, refuse, flatbed, etc, etc must be free from defects and perform as originally designed for by the manufacturer.

Physical damage to the body and components must not exceed \$500.00.

Any unit that has been wrecked must be declared at the onset of the return process and any wreck damage is subject to reappraisal.

Units must pass Federal DOT inspection and be able to go into service without repair.

We reserve the right to reject any unit(s) that has/have not been repaired in accordance with acceptable standards of workmanship.

Van and truck bodies that are not the same year model as their chassis must be specifically identified.

Vehicles must have a minimum of thirty (30) gallons of fuel at the time they are surrendered to Burroughs Diesel.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted the cost of repairs.

DOCUMENTS & RECORDS

Transferor (owner) must certify that to the best of their knowledge, the odometer readings on the vehicles accurately reflect the actual miles for each unit unless otherwise noted and properly documented.

Payment for the vehicles will not be made until clear titles/ownerships, free and clear of all liens and encumbrances are received.

Burroughs must be notified in writing at least 120 days from the turn in date the intent to either keep the trucks or turn them back in on the buyback agreement. If it is the intent to turn in the trucks on buyback, Burroughs will then come inspect the unit/units to be turned in, go over the buyback stipulations, and make any notes on what needs to be repaired. Burroughs will give the exact turn in date so everyone knows when the turn in day is. When the turn in day comes, Burroughs will come get the trucks, again go over the trucks and anything not fixed according to the buyback stipulations will be repaired at Burroughs with the total being deducted from the buyback number.

If the unit needs to be kept longer for any reason than the turn in date, Burroughs has the option charge rent in the amount of \$750 a week for a 3 month max that will be deducted from the buyback number.

If any stipulation is not met, or if the minimum 120 day written notice is not given on the intent of turning in the trucks, Burroughs has the option to void the buyback agreement.

BID SPECS FOR SMALL TANDEM DUMP TRUCKS

Pearl River County

Board of Supervisors

Bidder shall complete by checking the following.

If not compliant, State specifically item being offered

The Pearl River County Board of Supervisors intends to purchase one (1) or more Tandem axle 56,000 GVW Dump Truck (s). All bids must be equal in performance and quality pursuant to the bid specifications below, which are not intended to exclude any manufactures standard deviation. Any reference to manufactures make or series of equipment stated in the following specifications is intended only to establish an acceptable standard and is not intended to limit the bidding. Pearl River County is acting under the authority of Section 31-7-13, Miss. Code of 1972 Amended, and reserves the right to reject any and all bids.

	YES	NO
ENGINE & EQUIPMENT		
New & Unused 2023	2024 year ✓	
Air Ride Conventional Cab	✓	
360 hp Engine or greater with turbo exhaust brake	✓	
1150 lb/ft Torque or greater	✓	
8.9 Liter engine liter displacement or greater (no exceptions)	✓	
Oil cooler	✓	
18.7 air compressors or greater	✓	
Dry-type firewall mounted air cleaner with filter restriction indicator	✓	
2- speed fan hub	✓	
1000 sq/in cooling module or greater	1400 ✓	
Single vertical SOC tailpipe, RH with DPF/SCR right side under cab	✓	
1 spare switch wired to power	✓	
Fleetguard filter/water separator	✓	

	Yes	No
Engine block heater (120 volt minimum)	☒	☐
160 AMP alternator brushless w/battery voltage sense	☒	☐
Three (3) batteries – 2100-2190 CCA dual purpose	3000 CCA ☒	☐
12-volt light system with circuit protection	☒	☐
12-volt starter	☒	☐
2 battery disconnect switch	☒	☐
Jump Start terminals mounted under hood	☒	☐

TIRES & WHEELS

Front tires : 315/80R22.5 20 PR	☒	☐
Rear tires: 11R22.5 14 PR	☒	☐
Front wheels : Alum Wheels	☒	☐
Rear wheels : Alum wheels	☒	☐

FRAME & EQUIPMENT

10 3/4 x 3/8" Steel frame	2,500,800 ☒	☐
2,132,000 RBM or greater	RBM ☒	☐

Full steel frame insert	→ not needed for Western Star to get RBM strength (cleared with Charlie)	
Aerodynamic chrome bumper	☒	☐
Two removable front tow hooks	☒	☐

FUEL TANK(S) & EQUIPMENT

80 Gallon minimum or greater aluminum fuel tank (no exceptions)	☒	☐
Minimum of 15 gallon DEF tank; LH mount no exceptions	23 gallon ☒	☐

	Yes	No
CAB & EQUIPMENT		
Air ride cab (no exceptions)	☒	☐
Heater with integral defroster and A/C	☒	☐
Adjustable telescoping tilt steering column w/smart wheel (no exception)	☒	☐
Transmission oil temperature gauge	☒	☐
No dog house protruding inside cab (no exceptions)	☒	☐
Tachometer	☒	☐
Fuel gauge	☒	☐
Engine coolant temperature gauge	☒	☐
Engine oil pressure gauge	☒	☐
Voltmeter	☒	☐
Engine hour meter	☒	☐
Primary and secondary air restriction gauges	☒	☐
DEF fluid level gauge	☒	☐
Air driver HB seat w/dual armrests	☒	☐
Air passenger HB seat	☒	☐
AM/FM/WB/USB/BT radio must have Bluetooth	☒	☐
Cab access grab handles, LH & RH	☒	☐
Daylight doors with RH peeper window	☒	☐
Air horn: Dual LH/RH roof mounted	☒	☐
Heated mirrors w8" spot mirror	☒	☐
Electric LH/RH door window	☒	☐
Dual halogen headlights	☒	☐

	Yes	No
Exterior Stainless steel sun visor	☒	☐
Polyswitches replacing all but 5-amp fuses	☒	☐
Bendix AD-HF air dryer	☒	☐
Moisture drain valve with pull cable drain	☒	☐
Strober light package front & rear		
TRANSMISSION & EQUIPMENT		
Allison 3000RDS series 6-speed automatic transmission	☒	☐
Oil level sensor	☒	☐
Transmission PTO Rear support spring(s)	☒	☐
2 standard duty drivelines, 1 centerbearing	☒	☐
Torque converter	☒	☐
FRONT AXLE & EQUIPMENT		
18k or greater front axle, Dana Spicer E-10021L or equal Meritor Brand	☒	☐
18k Air brake package or greater	☒	☐
16.5 x 6" turn lite brakes	☒	☐
Aluminum 10-bolt hub pilot LMS hubs with hub caps	☒	☐
Front hubcap vented	☒	☐
Front slack adjusters	☒	☐
20k or greater taperleaf front springs	☒	☐
Front shock absorbers	☒	☐
Dual gear power steering	☒	☐
REAR AXLE & EQUIPMENT		
40,000 lb. rear axle, or greater	☒	☐

Yes

No

16.5 x 7" Cast drum brakes

Iron 10-bolt hub pilot hubs

Rear slack adjusters & Diff locks

3030 Longstroke dual

4S/4M anti-lock brake system

40k Chalmers dual suspension

PAINT

White

BODY SPECIFICATIONS

Yardage 14/16

Body Style stampede (no exception)

Body Length 15'

Front Height 56

Side Height Front 48

Side Height Rear 48

Rear Height 50

Board Holder height: NO BOARD HOLDERS

Material: PLATE- 1/4- AR450 material for side, front, tailgate and floor no exceptions

Skirt material : SHEET- 7GA-A36

Asphalt tarp system

Pintle Hook (tow package with glad hands)

Vibrator (no exceptions)

Ox Dump Body,
Quote attached

	Yes	No
Air tailgate kit (no exceptions).	<u>✓</u>	<u> </u>
Paint: black	<u>✓</u>	<u> </u>
Vibrator (no exceptions)	<u>✓</u>	<u> </u>
Full truck kit – with glad hands at the rear (towing package)	<u>✓</u>	<u> </u>
High lift tail gate	<u>✓</u>	<u> </u>

Additional Requirements

Delivery will be a consideration factor to establish the lowest and best bid.

Delivery orders assigned build slots when PO received. ~~that~~ I believe 2 in summer & 2 in full ETA.

Guaranteed Buy Back Provision at the end of three (3) years

36 months \$110,000⁰⁰ (stipulations attached)

Warranty:

3 year 100k mile engine warranty

3year 100k mile aftertreatment warranty

3year 100k mile base vehicle (major components warranty)

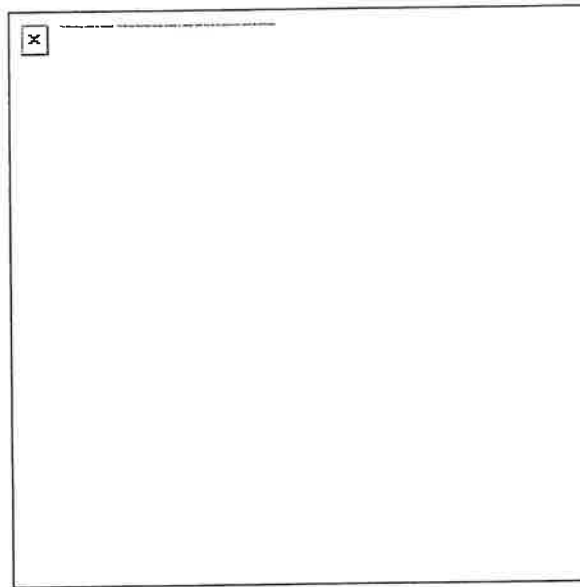
Yes, Plus towing
through Burroughs
with our wreckers
for 3 years.

A proposal for
PEARL RIVER COUNTY BOS

Prepared by
BURROUGHS DIESEL, INC.
William Burroughs

Feb 06, 2023

Western Star 47X



Components shown may not reflect all spec'd options and are not to scale

SPECIFICATION PROPOSAL

Description	
Price Level	WST 47X/49X PRL-27X (EFF:MY24 ORDERS)
Data Version	SPECPRO21 DATA RELEASE VER 020
Vehicle Configuration	WESTERN STAR 47X 2024 MODEL YEAR SPECIFIED SET FORWARD AXLE - TRUCK TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560 LH PRIMARY STEERING LOCATION
General Service	TRUCK/TRAILER CONFIGURATION DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES) CONSTRUCTION SERVICE GOVERNMENT BUSINESS SEGMENT DIRT/SAND/ROCK COMMODITY TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS MAXIMUM 8% EXPECTED GRADE SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE WESTERN STAR VOCATIONAL WARRANTY EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs

	Description
Truck Service	
	END DUMP BODY 4 GUYS
Tractor Service	
	FLATBED TRAILER SINGLE (1) TRAILER
Engine	
	CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM
Electronic Parameters	
	75 MPH ROAD SPEED LIMIT
	PTO MODE ENGINE RPM LIMIT - 1600 RPM
	ONE DASH MOUNTED PTO SPEED WITH PTO
	SWITCH ENGAGEMENT
	PTO SPEED 1 SETTING - 600 RPM
	PTO MINIMUM RPM - 700
	PTO 1, DASH SWITCH, STATIONARY
	OPERATION
Engine Equipment	
	2010 EPA/CARB/GHG21 CONFIGURATION
	NO 2008 CARB EMISSION CERTIFICATION
	STANDARD OIL PAN
	ENGINE MOUNTED OIL CHECK AND FILL
	SIDE OF HOOD AIR INTAKE WITH ENGINE
	MOUNTED AIR CLEANER
	LN 12V 170 AMP AVI 160 PAD MOUNT
	ALTERNATOR
	(3) DTNA GENUINE, FLOODED STARTING, MIN
	3000CCA, 555RC, THREADED STUD BATTERIES
	BATTERY BOX WITH ALUMINUM COVER
	MOUNTED SHORT SIDE TO RAIL
	SINGLE BATTERY BOX FRAME MOUNTED LH
	SIDE BACK OF CAB
	WIRE GROUND RETURN FOR BATTERY CABLES
	WITH ADDITIONAL FRAME GROUND RETURN
	UNPOLISHED ALUMINUM WST BATTERY BOX
	COVER
	POSITIVE LOAD DISCONNECT WITH CAB
	MOUNTED CONTROL SWITCH MOUNTED
	OUTBOARD DRIVER SEAT

Description

POSITIVE AND NEGATIVE POSTS FOR
JUMPSTART LOCATED ON FRAME NEXT TO
STARTER

CUMMINS TURBOCHARGED 18.7 CFM AIR
COMPRESSOR WITH INTERNAL SAFETY VALVE

ELECTRONIC ENGINE INTEGRAL SHUTDOWN
PROTECTION SYSTEM

NO RETARDER/ENGINE BRAKE

RH OUTBOARD UNDER STEP MOUNTED
HORIZONTAL AFTERTREATMENT SYSTEM
ASSEMBLY WITH RH B-PILLAR MOUNTED
VERTICAL TAILPIPE

ENGINE AFTERTREATMENT DEVICE,
AUTOMATIC OVER THE ROAD ACTIVE
REGENERATION AND VIRTUAL REGENERATION
REQUEST SWITCH IN CLUSTER AND DASH
MOUNTED INHIBIT SWITCH

11 FOOT 06 INCH (138 INCH+0/-5.9 INCH)
EXHAUST SYSTEM HEIGHT

RH CURVED VERTICAL TAILPIPE B-PILLAR
MOUNTED ROUTED FROM STEP

23 GALLON DIESEL EXHAUST FLUID TANK

UNPOLISHED ALUMINUM WST DIESEL
EXHAUST FLUID TANK COVER

LH HEAVY DUTY STANDARD DIESEL EXHAUST
FLUID TANK LOCATION

STANDARD DIESEL EXHAUST FLUID TANK CAP

STAINLESS STEEL AFTERTREATMENT
DEVICE/MUFFLER/TAILOPIPE SHIELD

AIR POWERED ON/OFF ENGINE FAN CLUTCH

AUTOMATIC FAN CONTROL WITHOUT DASH
SWITCH, NON ENGINE MOUNTED

DETROIT FUEL/WATER SEPARATOR WITH
WATER IN FUEL SENSOR

CUMMINS SPIN ON FUEL FILTER

FULL FLOW OIL FILTER

1400 SQUARE INCH VOCATIONAL RADIATOR

ANTIFREEZE TO -34F, OAT (NITRITE AND
SILICATE FREE) EXTENDED LIFE COOLANT

GATES BLUE STRIPE COOLANT HOSES OR
EQUIVALENT

STANDARD CHARGE AIR COOLER PLUMBING

RADIATOR DRAIN VALVE

LOWER RADIATOR GUARD

Description

NO REPTO, EXTENDED FLYWHEEL HOUSING,
CUMUL9 REQUIRED FOR PACKAGING

PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK
HEATER

PHILLIPS-TEMRO 150 WATT/115 VOLT OIL
PREHEATER

CHROME ENGINE HEATER RECEPTACLE
MOUNTED UNDER LH DOOR

ELECTRIC GRID AIR INTAKE WARMER

DELCO 12V 39MT HD/OCP STARTER WITH
THERMAL PROTECTION AND INTEGRATED
MAGNETIC SWITCH

Transmission

ALLISON 3000 RDS AUTOMATIC TRANSMISSION
WITH PTO PROVISION

Transmission Equipment

ALLISON VOCATIONAL PACKAGE 223 -
AVAILABLE ON 3000/4000 PRODUCT FAMILIES
WITH VOCATIONAL MODELS RDS, HS, MH AND
TRV

ALLISON VOCATIONAL RATING FOR CONCRETE
MIXER APPLICATIONS ONLY AVAILABLE WITH
3000 PRODUCT FAMILIES

PRIMARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 6, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY

SECONDARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 6, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY

PRIMARY SHIFT SCHEDULE RECOMMENDED BY
DTNA AND ALLISON, THIS DEFINED BY ENGINE
AND VOCATIONAL USAGE

SECONDARY SHIFT SCHEDULE
RECOMMENDED BY DTNA AND ALLISON, THIS
DEFINED BY ENGINE AND VOCATIONAL USAGE

PRIMARY SHIFT SPEED RECOMMENDED BY
DTNA AND ALLISON, THIS DEFINED BY ENGINE
AND VOCATIONAL USAGE

SECONDARY SHIFT SPEED RECOMMENDED BY
DTNA AND ALLISON, THIS DEFINED BY ENGINE
AND VOCATIONAL USAGE

ELECTRONIC TRANSMISSION WIRING TO
CUSTOMER INTERFACE CONNECTOR

CUSTOMER INSTALLED CHELSEA 280 SERIES
PTO

Description

PTO MOUNTING, LH SIDE OF MAIN
TRANSMISSION ALLISON

MAGNETIC PLUGS, ENGINE DRAIN,
TRANSMISSION DRAIN, AXLE(S) FILL AND
DRAIN

HEAVY DUTY ELECTRONIC TRANSMISSION
SHIFT CONTROL, COLUMN MOUNTED

WATER TO OIL TRANSMISSION COOLER

TRANSMISSION OIL CHECK AND FILL WITH
ELECTRONIC OIL LEVEL CHECK

SYNTHETIC TRANSMISSION FLUID (TES-295
COMPLIANT)

Front Axle and Equipment

MFS-18-133A 18,000# FL1 71.0 INCH KPI/3.74
INCH DROP SINGLE FRONT AXLE

CONMET PRESET PLUS PREMIUM ALUMINUM
FRONT HUBS

MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY
CAM FRONT BRAKES, DOUBLE ANCHOR,
FABRICATED SHOES

NON-ASBESTOS FRONT BRAKE LINING

CONMET CAST IRON FRONT BRAKE DRUMS

NO FRONT BRAKE DUST SHIELDS

FRONT OIL SEALS

SKF SCOTSEAL TF VENTED FRONT HUB CAPS
WITH WINDOW, CENTER AND SIDE PLUGS - OIL

BENDIX VERSAJUST AUTOMATIC FRONT SLACK
ADJUSTERS

DUAL POWER STEERING GEARS, BENDIX 16-
20K

4 QUART POWER STEERING RESERVOIR

OIL/AIR POWER STEERING COOLER

MINERAL SAE 80/90 FRONT AXLE LUBE

Front Suspension

20,000# TAPERLEAF FRONT SUSPENSION

MAINTENANCE FREE RUBBER BUSHINGS -
FRONT SUSPENSION

FRONT SHOCK ABSORBERS

Rear Axle and Equipment

MT-40-14X 40,000# R-SERIES TANDEM REAR
AXLE

CONMET PRESET PLUS PREMIUM IRON REAR
HUBS

Description

5.86 REAR AXLE RATIO
 IRON REAR AXLE CARRIER WITH OPTIONAL
 HEAVY DUTY AXLE HOUSING
 SPL140HD DANA SPICER MAIN DRIVELINE WITH
 HALF ROUND YOKES
 SPL170 XL DANA SPICER INTERAXLE
 DRIVELINE WITH HALF ROUND YOKES
 DRIVER CONTROLLED TRACTION
 DIFFERENTIAL - BOTH TANDEM REAR AXLES
 (1) INTERAXLE LOCK VALVE, (1) DRIVER
 CONTROLLED DIFFERENTIAL LOCK FORWARD-
 REAR AND REAR-REAR AXLE VALVE
 INDICATOR LIGHT FOR EACH INTERAXLE
 LOCKOUT SWITCH
 INDICATOR LIGHT AND BUZZER FOR EACH
 DIFFERENTIAL LOCKOUT SWITCH
 MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR
 BRAKES, DOUBLE ANCHOR, FABRICATED
 SHOES
 NON-ASBESTOS REAR BRAKE LINING
 ASPHALT SPREADER CLEARANCE REAR
 BRAKE GEOMETRY
 MERITOR HEAVY WEIGHT CAST IRON REAR
 BRAKE DRUMS
 NO REAR BRAKE DUST SHIELDS
 REAR OIL SEALS
 BENDIX EVERSURE LONGSTROKE 2-DRIVE
 AXLES SPRING PARKING CHAMBERS
 BENDIX VERSAJUST AUTOMATIC REAR SLACK
 ADJUSTERS
 MINERAL SAE 80/90 REAR AXLE LUBE
 STANDARD REAR AXLE BREATHER(S)

Rear Suspension

CHALMERS 854 40,000# HIGH STABILITY REAR
 SUSPENSION WITH #29 CAN
 11.5 INCH NOMINAL RIDE HEIGHT (510MM
 GLOBAL REFERENCE HEIGHT)
 54 INCH AXLE SPACING
 INDICATOR LIGHT FOR EACH REAR
 SUSPENSION CONTROL SWITCH
 FORE/AFT AND TRANSVERSE CONTROL RODS
 NO REAR SHOCK ABSORBERS

Brake System

Description

WABCO 6S/4M ABS WITH TRACTION CONTROL
WITH ATC SHUT OFF SWITCH

REINFORCED NYLON, FABRIC BRAID AND WIRE
BRAID CHASSIS AIR LINES

RELAY VALVE WITH 5-8 PSI CRACK PRESSURE,
NO REAR PROPORTIONING VALVE

WABCO SYSTEM SAVER HP WITH INTEGRAL
AIR GOVERNOR AND HEATER

WABCO OIL COALESCING FILTER FOR AIR
DRYER

AIR DRYER FRAME MOUNTED

STEEL AIR BRAKE RESERVOIRS

PETCOCK DRAIN VALVES ON ALL AIR TANK(S)

Trailer Connections

AIR CONNECTIONS TO END OF FRAME WITH
GLAD HANDS FOR TRUCK AND NO DUST
COVERS

PRIMARY CONNECTOR/RECEPTACLE WIRED
FOR SEPARATE STOP/TURN, ABS CENTER PIN
POWERED THROUGH IGNITION

SAE J560 7-WAY PRIMARY TRAILER CABLE
RECEPTACLE MOUNTED END OF FRAME

Wheelbase & Frame

5340MM (210 INCH) WHEELBASE, SFA ONLY

11.0MM X 85.0MM X 287.0MM STEEL FRAME
(0.43X3.35X11.30 INCH) 120 KSI

1575MM (62 INCH) REAR FRAME OVERHANG

FRAME OVERHANG RANGE: 61 INCH TO 70
INCH

CALC'D BACK OF CAB TO REAR SUSP C/L (CA) :
128.74 in

CALC'D FRAME LENGTH - OVERALL : 301.05 in

FRAME HEIGHT TOP FRONT UNLADEN : 46.3 in

FRAME HEIGHT TOP FRONT LADEN : 42.32 in

FRAME HEIGHT TOP REAR UNLADEN : 43.77 in

FRAME HEIGHT TOP REAR LADEN : 42.38 in

SQUARE END OF FRAME

STANDARD WEIGHT ENGINE CROSSMEMBER

STANDARD CAST ALUMINUM CROSSMEMBER
BACK OF TRANSMISSION

STANDARD CAST ALUMINUM MIDSHIP

STANDARD CAST ALUMINUM REARMOST
CROSSMEMBER

Description

STANDARD SUSPENSION CROSSMEMBER
CAST ALUMINUM REAR SUSPENSION
CROSSMEMBER

Chassis Equipment

UNPOLISHED ALUMINUM WST EQUIPMENT
COVERS
BRIGHT STEEL 1/8 INCH VOCATIONAL BUMPER
REMOVABLE FRONT TOW/RECOVERY
DEVICE, STORED ON CHASSIS FRAME
BUMPER MOUNTING FOR SINGLE LICENSE
PLATE
CLASS 10.9 THREADED METRIC FASTENERS
EXTERIOR HARNESSES WRAPPED IN
ABRASION TAPE

Fuel Tanks

80 GALLON/302 LITER ALUMINUM FUEL TANK -
LH
25 INCH DIAMETER FUEL TANK(S)
PLAIN ALUMINUM/PAINTED STEEL
FUEL/HYDRAULIC TANK(S) WITH PAINTED
BANDS
FUEL TANK(S) FORWARD
PLAIN STEP FINISH
FUEL TANK CAP(S)
EQUIFLO INBOARD FUEL SYSTEM
HIGH TEMPERATURE REINFORCED NYLON
FUEL LINE

Tires

MICHELIN X WORKS Z 315/80R22.5 20 PLY
RADIAL FRONT TIRES
CONTINENTAL HDL2 11R22.5 14 PLY RADIAL
REAR TIRES

Wheels

ACCURIDE 41012 22.5X9.00 10-HUB PILOT 3.12
INSET 10-HAND ALUMINUM DISC FRONT
WHEELS
ALCOA ULA18X 22.5X8.25 10-HUB PILOT
ALUMINUM DISC REAR WHEELS
POLISHED FRONT WHEELS; INSIDE AND
OUTSIDE
POLISHED REAR WHEELS; OUTSIDE OF OUTER
WHEELS ONLY

	Description
	FRONT WHEEL MOUNTING NUTS
	REAR WHEEL MOUNTING NUTS
Cab Exterior	
	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
	STAINLESS STEEL CAB ACCENT MOLDING
	FRONT FENDERS
	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES
	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS
	X-SERIES STEEL REINFORCED ALUMINUM CAB
	X-SERIES VOCATIONAL HOOD
	HOOD OPENING ASSIST WITH LOCKING STRUT
	WESTERN STAR NAMEPLATES
	DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS
	SINGLE ELECTRIC HORN
	REAR LICENSE PLATE MOUNT END OF FRAME
	LED LOW BEAM AND HIGH BEAM HEADLIGHTS
	VISOR MOUNTED LED MARKER LIGHTS
	DAYTIME RUNNING LIGHTS
	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS
	LED SIDE TURN SIGNAL
	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BLACK C-BAR
	102 INCH EQUIPMENT WIDTH
	LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS
	RH DOWN VIEW MIRROR
	STANDARD SIDE/REAR REFLECTORS
	UNPOLISHED ALUMINUM WST
	AFTERTREATMENT SYSTEM COVER
	STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS
	SINGLE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH
	1-PIECE ROPED-IN SOLAR GREEN GLASS WINDSHIELD

Description

8 LITER (2 GAL) WINDSHIELD WASHER
RESERVOIR, CAB MOUNTED, WITH FLUID
LEVEL INDICATOR

Cab Interior

X-SERIES BASE INTERIOR TRIM LEVEL
PACKAGE
CHARCOAL BLACK VINYL BASE LEVEL
INTERIOR
CARBON WITH BASE BLACK ACCENT
BLACK MATS
(2) DASH MOUNTED POWER OUTLETS AND
COIN TRAY
FORWARD ROOF MOUNTED CONSOLE
LH AND RH DOOR STORAGE POCKETS
INTEGRATED INTO MOLDED DOOR PANELS
(2) COAT HOOKS ON BACKWALL OF CAB
DIGITAL ALARM CLOCK IN DRIVER DISPLAY
STANDARD HEATER PLUMBING
RADIATOR MOUNTED AIR CONDITIONER
CONDENSER
STANDARD INSULATION
STANDARD LED CAB LIGHTING
REMOTE KEYLESS ENTRY AND 2
TRANSMITTERS
DOOR LOCKS AND IGNITION SWITCH KEYED
THE SAME
KEY QUANTITY OF 2
LH AND RH ELECTRIC DOOR LOCKS WITH
AUTO UNLOCK FEATURE WHEN DOOR IS SET
FROM OPEN TO CLOSED POSITION
BLACK DOOR HANDLES
BASIC 2.0 HIGH BACK AIR SUSPENSION DRIVER
SEAT WITH 1 CHAMBER AIR LUMBAR,
INTEGRATED CUSHION EXTENSION AND TILT
BASIC 2.0 HIGH BACK AIR SUSPENSION
PASSENGER SEAT WITH 1 CHAMBER AIR
LUMBAR, INTEGRATED CUSHION EXTENSION
AND TILT
DUAL DRIVER AND PASSENGER SEAT
ARMRESTS
BLACK VINYL DRIVER SEAT COVER WITH NO
LOGO
BLACK VINYL PASSENGER SEAT COVER WITH
NO LOGO

Description

3 POINT ADJUSTABLE D-RING RETRACTOR
DRIVER AND FIXED D-RING RETRACTOR
PASSENGER SEAT BELTS

ADJUSTABLE TILT AND TELESCOPING
STEERING COLUMN

4-SPOKE 18 INCH (450MM) BLACK STEERING
WHEEL WITH SWITCHES

DRIVER AND PASSENGER INTERIOR SUN
VISORS

Instruments & Controls

STANDARD FOOT PEDAL SYSTEM
ELECTRONIC ACCELERATOR CONTROL
BLACK GAUGE BEZELS
STANDARD CENTER INSTRUMENT PANEL
DUAL NEEDLE PRIMARY AND SECONDARY AIR
PRESSURE GAUGE
INTAKE MOUNTED AIR RESTRICTION
INDICATOR WITHOUT GRADUATIONS
97 DB BACKUP ALARM
ELECTRONIC CRUISE CONTROL WITH
CONTROLS ON STEERING WHEEL SPOKES
KEY OPERATED IGNITION SWITCH AND
INTEGRAL START POSITION; 4 POSITION
OFF/RUN/START/ACCESSORY
PREMIUM INSTRUMENT CLUSTER WITH 5.0
INCH TFT COLOR DISPLAY
DIGITAL PANEL LAMP DIMMER SWITCH IN
DRIVER DISPLAY
HEAVY DUTY ONBOARD DIAGNOSTICS
INTERFACE CONNECTOR WITH DUST CAP
LOCATED BELOW LH DASH
2 INCH ELECTRIC FUEL GAUGE
FUEL FILTER RESTRICTION INDICATOR
ENGINE REMOTE INTERFACE WITH MULTIPLE
SET SPEEDS
ELECTRICAL ENGINE COOLANT TEMPERATURE
GAUGE
NO ENGINE OIL TEMPERATURE GAUGE
ELECTRIC ENGINE OIL PRESSURE GAUGE
2 INCH TRANSMISSION OIL TEMPERATURE
GAUGE
ELECTRONIC OUTSIDE TEMPERATURE
SENSOR DISPLAY IN DRIVER MESSAGE
CENTER

Description

ENGINE, TRIP AND PTO HOUR METERS
INTEGRAL WITHIN DRIVER DISPLAY
PTO CONTROLS FOR ENHANCED VEHICLE
ELECTRIC/ELECTRONIC ARCHITECTURE
NO OBSTACLE DETECTION SYSTEM
NO VEHICLE STABILITY ADVISOR OR CONTROL
NO LANE DEPARTURE WARNING SYSTEM
TMC RP1226 ACCESSORY CONNECTOR
LOCATED BEHIND PASSENGER SIDE
REMOVEABLE DASH PANEL
AM/FM/WB WORLD TUNER RADIO WITH
BLUETOOTH, USB AND AUXILIARY INPUTS,
J1939
DASH MOUNTED RADIO
STANDARD SPEAKER SYSTEM
NO AM/FM RADIO ANTENNA
POWER AND GROUND WIRING PROVISION
OVERHEAD
ROOF/OVERHEAD CONSOLE CB RADIO
PROVISION
NO SPEAKER/LEAD FOR 2-WAY RADIO
SINGLE FIBERGLASS LH MIRROR MOUNTED CB
ANTENNA WITH BRACKET AND LEAD
HEADLINER MULTI-BAND ANTENNA:
AM/FM/WEATHERBAND, WIFI/BLUETOOTH,
GNSS/GPS
ELECTRONIC MPH SPEEDOMETER WITH
SECONDARY KPH SCALE, WITHOUT
ODOMETER
ELECTRONIC 2500 RPM TACHOMETER
DETROIT CONNECT PLATFORM HARDWARE
IGNITION SWITCH CONTROLLED ENGINE STOP
ONE EXTRA HARDWIRED SWITCH IN DASH,
ROUTE TO END OF FRAME, CAPPED
HARDWIRE SWITCH #1, ON/OFF MOMENTARY,
20 AMPS BATTERY POWER
PRE-TRIP INSPECTION FEATURE FOR
EXTERIOR LAMPS ONLY
BW TRACTOR PROTECTION VALVE
TRAILER HAND CONTROL BRAKE VALVE
2 INCH TURBO AIR PRESSURE GAUGE
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH
DRIVER DISPLAY

Description

ROTARY HEADLAMP SWITCH, MARKER
LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT
FOR OPTIONAL FOG/ROAD LAMPS

TWO VALVE PARKING BRAKE SYSTEM WITH
DASH VALVE CONTROL AUTONEUTRAL AND
WARNING INDICATOR

SELF CANCELING TURN SIGNAL SWITCH WITH
DIMMER, HEADLAMP FLASH,
WASH/WIPE/INTERMITTENT

QUICKFIT POWERTRAIN INTERFACE
CONNECTOR LOCATED BETWEEN SEATS WITH
BLUNTCUTS

Design

PAINT: ONE SOLID COLOR

Color

CAB COLOR A: L0006EY WHITE ELITE EY
BLACK, HIGH SOLIDS POLYURETHANE CHASSIS
PAINT

Certification / Compliance

U.S. FMVSS CERTIFICATION, EXCEPT SALES
CABS AND GLIDER KITS

Extended Warranty

CUM 2017 L9: HD1 MD DTY 3 YEARS / 100,000 MILES / 161,000 KM
EXTENDED WARRANTY. FEX APPLIES

CUM 2017 L9: AT3 MD DTY 3 YEARS / 100,000 MILES / 161,000 KM
AFTERTREATMENT. FEX APPLIES

TOWING: 3 YEARS/UNLIMITED MILES/KM EXTENDED TOWING
COVERAGE

EXT CHASSIS ATS: STANDARD MODERATE/VOCATIONAL 3
YEARS/100,000 MILES/161,000 KM EXTENDED COVERAGE. FEX
APPLIES

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

OX BODIES**"As Strong As An Ox" ®****Childersburg Truck Service, Inc.**

871

Post Office Drawer "T"

33790 US HWY 280

Childersburg, Alabama 35044

Phone: (256) 378-3101

Fax: (256) 378-0346

Sales: Bob Goins

Service: Roger Justice

Website: www.childersburg-truck.com

Quote Number	Customer	First Name	Last Name		
CTS-23330	BURROUGHS DIESEL	WILL			
Address		City	State	Zip Code	Quantity
3326 INDUSTRIAL BLVD.		LAUREL	MS	39440	1
Phone	Fax	Date Quoted	Date Ordered	Date Delivered	VIN
(877) 628-2668	(601) 649-4231	1/18/2023			
Serial Number	Truck Model	Body Type	Frame Type	Yardage	
	W.S.	15 STAMPEDE	Frameless		
Sides (Gauge)	Sides (Height)	Sides (Type)	Floor	Cross Member Spacing	Tailgate Type
1/4 AR-450	48 in.	STAMPEDE	1/4 AR-450		High Lift
Tailgate Height	Tailgate Control	Cylinder	Cab Control	Cab Shield Length	
54 in.	Air	63130	Air P.T.O. -Air Pump	24 in.	
Dump Apron		Apron Length	BackAlert	Paint	TarpType
Schedule 80 Pipe Push Bar		10 in.	Yes	Black	Electric
Cover	Transmission	OB Number		Order Number	
Vinyl	4500 RDS			FAC-3744	

Options

DIAMOND TOP RAIL, ANGLE ON TOP OF GATE, BODY VIBRATOR. INSTALL 25 TON
PINTLE HOOK WITH GLAD HANDS, D-RINGS & 7 PRONG PLUG \$1250,00

Remarks: _____

Price:	\$30,914.00
Axle:	\$0.00
Other:	\$1,250.00
Freight:	\$0.00
FET:	\$0.00
Sales Tax:	\$0.00
Total:	\$32,164.00

Wednesday, January 18, 2023

Burroughs Diesel Sealed Bid 872
For Tandem Axle Dump Truck(s)
2/7/2023

RECEIVED
FEB - 7 2023
By *L. Napier*
walk-in
@ 9:36 AM

873

ONE (1) NEW
Pothole Patcher

Proof

Client	PEARL RIVER ROAD DEPT LISA NAPIER	Phone	(601) 403-2308
Address	PO BOX 569 POPLARVILLE, MS 39470	EEmail	lfowler@pearlrivercounty.net
		Fax	
AD #	1577654	Requested By	PEARL RIVER ROAD DEPT LISA NAPIER
Account	235769	PO #	
Class	2610	Created By	KAYLA.REEVES
Start Date	01/18/23	Creation Date	01/09/2023
End Date	01/25/23	Dimensions	1 X 3.667
Run Dates	10	Price	\$28.96
Pubs	The Picayune Item, PicayuneItem.		
Order #	com		
Sales Rep	Brittany Schofield	Phone	
		EEmail	kayla.reeves@shelbycountyre- porter.com
		Fax	

NOT AN INVOICE

PUBLIC NOTICE**NOTICE OF INVITATION
TO BID**

Notice is hereby given that **Sealed Bids** will be received by the Board of Supervisors of Pearl River County, Mississippi for: **ONE (1) NEW POTHOLE PATCHER**. Bids will be received until **11:00 A.M.** on the **7th** day of **February, 2023**. The bids will be opened on **Tuesday, February 7, 2023 at 11:00AM** in the Pearl River County Board of Supervisors Building, located at **109 West Pearl Street, Poplarville, MS 39470**. Bid specifications can be obtained from Lisa Napier, Purchase Clerk at 601-403-2308 or lfowler@pearlrivercounty.net. The Board expressly reserves the right to accept or reject any or all bids.

Lisa Napier
Purchase Clerk

Picayune Item:
Jan. 18 and 25, 2023
BIDS/PATCHER

MBMMAS03 12/27/2022 09:07 Board Minutes
Minute Book Text Detail
Book 0229 Page 738 ROAD MANAGER TO BID FOR POTHOLE PATCHER
Date 12/21/2022 AND (4) TANDEM DUMP TRUCKS

875

ORDER TO AUTHORIZE ROAD MANAGER TO BID FOR POTHOLE
PATCHER AND (4) TANDEM DUMP TRUCKS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of pothole patcher and (4) tandem dump trucks.

Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to authorize Road Manager to bid for pothole patcher and (4) tandem dump trucks.

Ordered and adopted, this the 21st day of December, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

BID OPENING Pot-Hole Patcher@ 11:00 Am DATE 2/7/23

PRINTED NAME

SIGNATURE

Lisa Napier - ^{PRC} Purchase Clerk	Lisa Napier
Charlie Schielder Pearl River County	Charlie Schielder
DAVID SITTON BID DISTRIBUTION	David Sitton
Adrain Lumpkin ^{PRC} county Administrator	Adrain Lumpkin

B&D Distribution, LLC



877

February 7, 2023

Pearl River County
Board of Supervisors
109 West Pearl St
Poplarville, MS 39470

Attention: Lisa Napier

RE: Sealed Bid for one one-man spray injection patcher
11:00 AM February 7, 2023

Gentlemen:

B&D Distribution, LLC bids one New DuraPatcher Model P5 one man spray injection patcher mounted on a New Kenworth K370 chassis for the sum of ... \$276,222.00 each.

The Unit will be delivered to the location of your choice and the price includes delivery and training of your personnel in the proper use of the equipment.

This piece of equipment is manufactured in Pearl, Mississippi by Duraco Inc.

The price also includes the standard warranties on the Patcher and the truck that it is mounted on. The warranties are attached to this bid.

I have also attached your published specifications indicating that we meet or exceed all specifications.

Expected delivery would be six months from receipt of Purchase Order.

Please call me at the number below if you have any questions.
Thank you for the opportunity to bid this equipment.

Sincerely,

A handwritten signature in dark ink, appearing to read "David Sitton".

David Sitton
Vice President

Attachment: Bid Specs, Warranty Statements

10840 Riverview Nursery Road, Theodore, AL 36582
601-591-3444
david@bd-distribution.com

B&D DISTRIBUTION, LLC
601-541-3444
DURA PATCHER MODEL P5 ONE MAN PATCHER 878

**Detailed Specification for:
Spray Injection Patching Machine Cab Operated, Chassis Mounted**

1.0 Purpose:

- 1.1 Unit shall be truck mounted with a forward mounted boom and use the Spray Injection method to repair cracks, potholes, broad distressed areas and shoulders at a minimum. For operator visibility and safety, the boom must fold horizontally and store at height below windshield. Units with vertical storing booms will not be accepted. All patching operations must be controlled from the safety of the truck cab. The unit shall be capable of blowing water, dust or debris from the pothole or surface to be repaired. A tack coat of hot emulsion shall be applied by the unit on the cleaned area. Emulsion-coated aggregate must be injected into the repair area. The machine shall be capable of operating in temperatures down to 5 degrees Fahrenheit. The delivery of aggregate and emulsion to the patch shall not require augers, conveyors or
- 1.2 The equipment being bid must be new, current year production and meet the needs of this specification without modification. The model must be currently advertised, have been in production for a min. of two years and have a working volume of not less than called for in this specification. Hybrid, one-off or prototype equipment is unacceptable. These specifications are not intended to be restrictive, but are meant to describe the kind and size of unit desired to be purchased in detail. If bidder is basing the proposal on equipment other than what is specified in these bid documents and wishes the equipment to be considered as an "approved equal" they shall submit on a separate sheet, an item by item description of that which is proposed. The bidder's specifications must be complete and of sufficient detail to cover all items included in this bid specification and in a manner that allows a direct comparison. Any item not covered will be deemed as not meeting specifications.
- 1.3

Yes	No
X	
X	
X	

2.0 Basic Machine Requirements:

- 2.1 Spray Injection design with aggregate supplied from hopper by gravity feed.
- 2.2 Chassis mounted and rated for highway class use.
- 2.3 Horizontal folding forward boom operated from cab.
- 2.4 Electric blanket heated emulsion tank.
- 2.5 Emulsion tank capacity of 300 gallons.
- 2.6 Overnight electric heating for maintaining emulsion temp.
- 2.7 Air delivery system with no augers or conveyors

Yes	No
X	
X	
X	
X	
X	
X	
X	

3.0 Emulsion Heating and Storage System Minimum Requirements:

- 3.1 Tank construction must be an ASME certified pressure vessel and include a contents gauge.
- 3.2 Tank with 300 gallon capacity, tested to 195 psi at ambient temperature.
- 3.3 Minimum R15 rated fiberglass insulation.
- 3.4 Waterproof fire retardant fiberglass tank wrap over insulation.
- 3.5 12" minimum loading hatch equipped with "T" bolt closures.
- 3.6 Minimum 3" drain valve installed on bottom of tank.
- 3.7 In operation emulsion shall be heated by a circulating oil loop running continuously along emulsion path from tank to nozzle. Circulating oil shall be heated by the auxiliary engine coolant via a plate type heat exchanger. Systems that rely on the chassis engine coolant for heating will not be considered.

Yes	No
X	
X	
X	
X	
X	
X	
X	

FOR PEARL RIVER COUNTY

3.8	Overnight heating shall be done with two electric heat blankets wrapped under the tank (1500W minimum each). A thermostat and overnight heating extension cord will be included. Heating probes will not be considered for alternate as they do not allow tank pre heating and 100% use of emulsion tank volume.	X	
3.9	Heating system must be capable of operating continuously whether tank is empty or full without damage to the heating system and controls.	X	
3.10	Must have thermostatic control switch.	X	
3.11	Empty tank must be capable of being pre-heated prior to filling without damage to tank heating system or shock to emulsion.	X	
3.12	System must be capable of maintaining heat so as to allow operation of patcher in ambient temperatures as low as 5 degrees F.	X	
4.0 Patcher Frame Minimum Requirements:		Yes	No
4.1	The frame is to be constructed of minimum 10" gusseted steel channel for safety and strength.	X	
4.2	Aggregate hopper of 5 yard min. capacity with min. 9 ft. x 7 ft. rectangular top opening to allow easy loading from a front end loader bucket.	X	
4.3	A hopper vibrator will be included and wired to operate from joystick via a momentary push button switch.	X	
4.4	Steel round fenders shall be included and equipped with mud flaps and anti-sail brackets.	X	
4.5	The Patcher frame shall be secured to the truck chassis with eight square U-bolts and two additional side straps.	X	
4.6	A 10 lamp LED directional arrow board will be mounted at the back of the machine and be selectable for left/right or both traffic control.	X	
4.7	The Patcher frame shall incorporate amber and red LED marker lights along its frame according to federal highway standards	X	
4.8	The Patcher frame shall contain two LED rear tail lights. Lights shall be wired in conjunction with truck tail lights for running, braking, and turning.	X	
4.9	Patcher will feature two separate Class 2 LED amber 360 degree strobe lights mounted at top of Patcher for 360 degree visibility.	X	
4.10	Patcher is designed to be mounted on a 33,000 GVW cab over chassis	X	
5.0 Aggregate Delivery System Minimum Requirements:		Yes	No
5.1	The pothole patching machine shall receive aggregate from the integrated hopper. No augers, conveyors, or any other mechanical devices shall be allowed. It must have the ability to pass aggregate up to 2-1/2" in size without clogging or manual adjustment. No machine will be considered without demonstrating this capability. The aggregate feed system must be capable of reliably delivering 1/4" - 3/8" aggregate within an engine RPM range of 1200 - 1800.	X	
5.2	Integrated 5 yd Hopper, rectangular in shape with 9ft x 7ft. Opening.	X	
5.3	Hopper equipped with dual slide gates. Upper gate is service gate valve to shut hopper from aggregate delivery. Second slide gate used in patching operation to open and close aggregate hopper to air stream.	X	
5.4	Venturi designed to draw aggregate into the air stream. Must have access panel.	X	
5.5	Must be able to clean or replace venturii standing at ground level.	X	
5.6	Aggregate hose will be a minimum 3.5" ID. Non-kinking, wire reinforced rubber hose with neoprene liner.	X	

5.7	Emulsion Hose Heating by A 12 volt pump shall circulate heat transfer oil through a pipe inside the emulsion tank and min. 3/8" diameter lines the full length of the hose to the emulsion nozzle, then back. All parts including emulsion valves, hose, and nozzle will be heated by this hot fluid heating system.	X	
5.8	Equipped with Vent-Flow nozzle. The nozzle shall be designed so it diffuses/ slows down the air stream at the tip to minimize overspray. The emulsion nozzle will be slotted to create a single fan of emulsion to properly coat the aggregate. The nozzle may be warmed with an optional separate low voltage DC heating blanket to prevent material build up during cold weather operation.	X	
6	Front Mounted Patching Boom Minimum Requirements:	Yes	No
6.1	The pothole patching machine will be equipped with a 4 axis, heavy duty, hydraulically manipulated boom arm assembly used to position the Vent-Flo nozzle. The arm and control must prevent the nozzle from moving beyond the side of the vehicle into the traffic lane. Boom designs that stow for travel and obstruct driver view will not be considered.	X	
6.2	Boom range of motion must allow repair a minimum of 36" beyond the side of the vehicle on the passenger and 24" on the driver's side without repositioning the truck chassis.	X	
6.3	The front discharge nozzle must be vertically adjustable to compensate for vehicle height variations. Vertical adjustment must be controlled by joystick inside cab.	X	
6.4	In storage and transport the boom must fold against the bumper of the vehicle and in no way obstruct the driver's vision when locked in the transport position. This is a safety issue! Nor shall it interfere with the factory mounting and use of the truck headlights in order to maintain compliance with NHTSA standards.	X	
6.5	The boom must have a stow support for traveling to eliminate bushing fatigue at all pivots.	X	
6.6	All boom pivot points must be lubricated and fully replaceable in the field.	X	
6.7	The boom must have a minimum reach of 120" from the bumper.	X	
6.8	The emulsion control valve must be mounted near the emulsion nozzle and be electronically controlled via a CANBUS communication cable.	X	
6.9	The nozzle must rotate through a 36 inch radius and 180 degrees of rotation and have a vertical range of motion no less than 8 inches at the nozzle tip.	X	
7.0	Control System Minimum Requirements:	Yes	No
7.1	The control system shall be located in the truck cab and be a modular unit that includes mounting base. The console will be fully adjustable in design with a cushioned armrest and operator interface panel located at the operator's fingertips. The console must include a color display for function indicators and engine information. The Joystick will control all movement of the boom and patching operation.	X	
7.2	The control system shall be located in the truck cab and be a modular unit that attaches to driver's seat. Console will be adjustable fore & aft and for height. Console will move with any driver's seat adjustments.	X	
7.3	The console will feature a key switch to control rear auxiliary engine, an illuminated rocker switch to control emulsion override valve, a full function joystick, and a color Human Machine Interface to program and monitor Patcher functions.	X	

7.4	All switches are to be illuminated with function. Color HMI screen will be self-illuminating. Buttons on HMI screen will be backlit.	X	
7.5	The fully proportional joystick will have color coded push buttons to select operation mode and activate vibrator.	X	
7.6	Joystick shall be a right handed unit mounted to console. Joystick shall use proportional position inputs to control boom speed. Joystick shall connect to controller using CANBUS communication.	X	
7.7	Thumbstick shall be integrated into joystick and control movement of the 3rd boom section with operator's right thumb.	X	
7.8	Human Machine Interface, HMI, will feature a 4.3" color display and utilize four push buttons and a cursor button mounted below the screen. HMI shall be on an adjustable mount for operator comfort.	X	
7.9	Control shall maintain a count of patches performed over the lifetime of the machine as well as patches performed this shift (within the last 12 hours).	X	
7.10	Boom speed shall be adjustable on HMI screen. Control will also feature a "Feather" mode activated by a momentary push button on the joystick that will decrease the speed of the boom movement by an adjustable amount. Emulsion & rock volume shall decrease proportionally when "Feather" mode is activated.	X	
7.11	Control shall notify operator of fault using HMI screen. Control shall display active faults on HMI screen. Control shall archive old faults to aid in troubleshooting.	X	
8.0 Engine, Fuel, and Clean-Out Minimum Requirements:		Yes	No
8.1	The unit will be equipped diesel engine with spin-on type oil and fuel filters. It will be joined to the frame with rubber engine mounts to prevent vibration transfer.	X	
8.2	The unit will be equipped with a water cooled direct injected turbocharged diesel engine. The auxiliary engine will have spin-on type oil filter. Rubber isolation engine mounts are required.	X	
8.3	Auxiliary engine will feature a spin-on type fuel filter with integrated water drain and a 5 micron rating.	X	
8.4	The engine will be protected with an engine enclosure that is certified by the manufacturer. It will be lockable for security and provide noise reduction for operator safety.	X	
8.5	Auto shutdown protection will be provided for oil pressure and coolant temperature.	X	
8.6	The full tier IV compliant engine will be rated at no more than 74HP and be able to operate the delivery system to fill a patch with 1/4" stone @ 1100 RPM and 1 1/2" stone at no more than 1800 RPM.	X	
8.7	Engine cover will enclose engine, battery and hydraulic pump.	X	
8.9	The unit will include a min. 18 gallon Diesel fuel tank.	X	
8.10	Auxiliary engine will have horizontal muffler mounted above the engine with a vertical exhaust and rain cap.	X	
8.11	A minimum 13 gallon pressurized vessel will be included for flushing of emulsion lines and nozzle after use. It shall be equipped with a pressure relief valve set at 110 PSI.	X	
9.0 Blower and Air Compressor Minimum Requirements:		Yes	No

9.1	The unit will incorporate a direct driven high volume low pressure roots type blower to operate the delivery system. No conveyor or auger type systems will be allowed due to higher wear parts and maintenance associated with those designs. An air compressor driven off the engine will also be required to pressurize the emulsion system. No pumps for emulsion delivery will be accepted.	X	
9.2	Spring loaded relief valve shall be set to 12 psi for aggregate blower protection.	X	
9.3	Blower shall be driven directly off of engine flywheel using a coupling designed for use with mobile internal combustion engines. Coupling shall have sacrificial rubber element.	X	
9.4	Blower shall use a 45 ft ² air filter mounted directly above blower. Air filter shall utilize foam prefilter. Filter change shall be accomplished without tools. No part of the patcher should be over the filter housing so as to make access easy.	X	
9.5	System will incorporate silencer to reduce noise associated with high volume blower airflow.	X	
9.6	Air compressor shall have 8.5 CFM capacity and be driven off of rear auxiliary engine. No use of high pressure air from the braking system of the truck chassis shall be permitted due to potential safety issues.	X	
9.7	All pneumatic rams, valves, and air dryer shall be Parker brand and come with a 5 year product replacement warranty.	X	
10.0	Paint and Safety Decals Minimum Requirements:	Yes	No
10.1	The unit shall be painted Hi-Visibility Green with Sherwin Williams acrylic paint. It will be equipped with required safety decals and signage.	X	
11.0	Truck Chassis Minimum Requirements:	Yes	No
11.1	The Patcher will be delivered mounted on the specified chassis. See attachment B for detailed requirements for truck chassis.	X	
12.0	Warranty:	Yes	No
12.1	The manufacturer shall warranty the equipment for a period of one year. Auxiliary engine must be covered for major components for a period of 2 years or 2000 hours. All pneumatic rams, valves, and air dryer shall be Parker brand and come with a 5 year product replacement warranty. Bidder warranty policy must be included with bid submittal.	X	
12.2	The patcher provider must have parts and service support in Mississippi, either directly from the Manufacturer or a Dealer	X	
13.0	Included Options: (if box is "X" items must be included)	Yes	No
X	13.1 Aggregate Hopper Heater	X	
X	13.2 12 Volt Nozzle Heater	X	
	13.3 Rear View Camera		
	13.4 Toolbox Side Mount Frame		
	13.5 30 x 60 LED Arrowboard in lieu of standard		
	13.6 Cleanout Drip Tank		
14.0	Cab Chassis Minimum Requirements:	Yes	No
14.1	Will be of cab over engine (COE) design	X	
14.2	Will have a GVW of 33,000 lbs	X	
14.3	Shall be the manufacturer's latest model, furnished and delivered new, complete, and ready for use	X	
14.4	Will feature a 107 decibel backup alarm	X	
15.0	Engine Minimum Requirements:	Yes	No
15.1	Will be an inline 6 cylinder, turbocharged, and intercooled diesel engine	X	

15.2	Will produce 240 horsepower	X	
15.3	Will achieve 560 ft. lbs. of torque	X	
15.4	Will include a 120V engine block heater	X	
15.5	Will have alarm for low oil pressure, high coolant temperature, and low coolant level or equal	X	
15.6	Will include dry type air, spin-on fuel, oil, and water filters	X	
15.7	Will have a horizontal exhaust system, exiting behind the cab and below the frame	X	
15.8	Will have heavy duty, thermostatically controlled cooling system with maximum radiator frontal area from the manufacturer. Fan drive will be matched to cooling system requirements. System will be protected with permanent type anti-freeze.	X	
16.0	Transmission Minimum Requirements:	Yes	No
16.1	Will be an Allison 2500 Highway Series 6 speed transmission	X	
16.2	Will have a console mounted push button shifter	X	
17.0	Rear Axle Minimum Requirements:	Yes	No
17.1	Will be a heavy duty single drive rated at 21,000 lb. minimum	X	
17.2	Will have a 5.29 rear axle ratio	X	
17.3	Will have multi-leaf heavy duty Reyco mechanical suspension rated at 21,000 lb. minimum	X	
17.4	Will include a rear axle stabilizer bar	X	
18.0	Front Axle Minimum Requirements:	Yes	No
18.1	Will be a heavy duty forged I beam axle rated at 12,000 lb. minimum	X	
18.2	Will have parabolic leaf spring suspension rated at 12,000 lb. minimum	X	
19.0	Brakes Minimum Requirements:	Yes	No
19.1	Will have air brakes with reservoirs, warning devices, and gauges meeting all D.O.T. regulations	X	
19.2	Will have disc brakes on front axle	X	
19.3	Will have drum brakes on rear axle	X	
19.4	Will feature a Wabco SS1200 Plus air dryer with coalescing filter	X	
19.5	Will have an engine mounted air compressor capable of achieving a minimum of 18.7 CFM	X	
20.0	Wheels and Tires Minimum Requirements:	Yes	No
20.1	Will have hub piloted steel disc rims	X	
20.2	Will use 11R22.5 size tires	X	
21.0	Frame Minimum Requirements:	Yes	No
21.1	Will use standard 10" steel rails with 34" frame spacing	X	
21.2	Will feature a section modulus RMB of 1.4 million lb/in	X	
21.3	Will have a 158" wheelbase	X	
21.4	Will have a 108" overhang from rear axle	X	
22.0	Fluids Minimum Requirements:	Yes	No
22.1	Will have a 45 gallon minimum fuel tank located on driver side frame rail	X	
22.2	Will have a 7.5 gallon rectangular DEF tank mounted on driver side frame	X	
23.0	Electrical Minimal Requirements:	Yes	No
23.1	Will be a 12 volt negative ground system	X	
23.2	Will be powered by a 160 amp brushed alternator	X	
23.3	Will use two dual purpose batteries to provide 1400 CCA	X	
23.4	Will include a steel battery box mounted on right hand frame rail	X	
23.5	Will feature a Big Switch battery disconnect located at battery box	X	
24.0	Cab Minimum Requirements	Yes	No
24.1	Will use a factory built cab with left hand drive configuration	X	



DURAPATCHER
TECHNOLOGY

EQUIPMENT WARRANTY

P5

Cimline, Inc.
2601 Niagara Lane N
Plymouth, MN 55447

Duraco, Inc.
2000 Old Whitfield Rd.
Pearl, MS 39208

(877) 841-0848
Tel: 763-694-2665
Fax: 763-553-1093
cimline.com

Cimline, Inc. / Duraco, Inc. warrants its equipment, to the original purchaser only, against defects in material or workmanship based on normal use of service. Except as provided herein, no agent, dealer, employee or any other person is authorized to give any warranties of any nature outside of this agreement on behalf of Cimline, Inc. / Duraco, Inc.

Warranty period: begins at the date unit is first placed in service, or shipped from the factory. Upon sale or rental of the equipment by the distributor or Cimline, Inc. / Duraco, Inc., the provided warranty card should be mailed within 14 days stating date the unit is placed in service thus beginning the warranty period.

In the absence of any warranty card on file, the warranty period begins from date of shipment from factory.

For two (2) years Cimline, Inc. / Duraco, Inc. offers limited warranties on the following items:

- a. John Deere diesel engine
- b. Air ram, Parker
- c. Air compressor
- d. Blower
- e. Boom arm

For One (1) year Cimline, Inc. / Duraco, Inc. offers limited warranties on the following items:

- a. Blower drive coupling
- b. Heat blankets and thermostat
- c. Hot oil circulating system
- d. Air solenoid actuator, Parker
- e. Heat exchanger
- f. Hydraulic pump and related parts
- g. Actuator, cylinders and electric solenoids

Any warranty claims on parts may require a return for evaluation. Returning items will require an appropriate Return Merchandise Authorization (RMA) from Cimline Customer Care and that the item be returned for evaluation with that RMA for any warranty claim to be considered.

Replacement parts are warranted for a period of 60 days from factory invoice. For replacement parts that are purchased from distributor stock, the 60-day period will commence from the date of distributor to end user invoice. A copy of the invoice will be required as proof of in service date. If invoice is not provided, policy will revert back to the original factory invoice date.

Warranty does not apply to defects caused by improper or unreasonable use, including but not limited to damage (including freight damage), accidents, failure to provide reasonable maintenance or faulty repair made by others. Furthermore, warranty is void if the product or any of its components are modified or altered in any way or if aftermarket (NON-OEM) parts have been used during the warranty period. In the event of freight damage, a claim must be filed by the purchaser with the freight carrier.

Our responsibility under this warranty is limited to replacement or repair (at Cimline, Inc. / Duraco, Inc. discretion) of such part or parts, as inspection shall disclose to have been defective; to be performed at Cimline, Inc. / Duraco, Inc. factory at Plymouth, MN / Pearl, MS or at a facility designated by Cimline.

In no event shall Cimline, Inc. / Duraco, Inc. be liable for incidental or consequential damages of any kind whatsoever. Downtime, overhead and performance penalties are not recognized at any time as part of warranty coverage. Reasonable labor, travel, and diagnostic time will be reviewed for reimbursement. The use of aftermarket (NON-OEM) parts will result in denial of the claim. Mileage will be reimbursed at a rate of \$0.80 (80 cents) per mile (domestic 48 states), and no more than one round trip per claim. Shop Labor will be reimbursed at a max rate of \$80/hour. Parts freight will be reimbursed at a "UPS REGULAR" rate only for stock items, and for non-stock items will be reimbursed at a "UPS BLUE" rate.

All warranty claims must be processed through the factory authorized Cimline, Inc. / Duraco, Inc. dealer that was the original distributor of your Cimline, Inc. / Duraco, Inc. equipment or OEM Parts. All claim notices to Cimline, Inc. / Duraco, Inc. pursuant to this limited warranty must be made by completing a Cimline Warranty Claim Form which should be Emailed to: customercareorders@plymouthind.com

No exceptions will be made to this warranty unless agreed to in writing by the Cimline Director.

This warranty is in lieu of all other warranties expressed or implied, and such other warranties are hereby disclaimed including any warranty of merchantability and fitness for a particular purpose.

Kenworth Truck Company Warranty Agreement 4985 revision 05/10

KENWORTH TRUCK COMPANY **Medium Duty Warranty Schedule** **UNITED STATES** **VEHICLE ONLY**

THIS VEHICLE WARRANTY SCHEDULE APPLIES ONLY TO ORIGINAL FACTORY EQUIPMENT AND IS SUBJECT TO THE TERMS AND LIMITATIONS IN THE ATTACHED LIMITED WARRANTY AGREEMENT. Pursuant to the terms of the attached Limited Warranty Agreement, Kenworth Truck Company will pay warranty claims for Warrantable Failures within the following maximum limits in time or mileage, whichever shall occur first. The Warrantable Failure must be brought to the attention of an Authorized Dealer within 30 days of discovery.

	MONTHS	MILES
Basic Vehicle This coverage applies to the basic highway vehicle, except for additional coverage and warranty exclusions below.	12	Unlimited
Major Components Eaton, Meritor & Dana Spicer front axle, beam, spindles, kingpin & kingpin bushings. Eaton, Meritor & Dana Spicer rear axle, differential assembly, axle shafts & axle housing. Manual transmissions, gears, shafts, case & bell housing. Eaton auto shift. Bendix and Meritor brakes, brackets, cam shafts, spiders and slack adjusters (excludes Air Disc Brakes).	24	Unlimited
Engine Basic Engine Warranty	24	250,000
Eaton Hybrid Components Hybrid Drive Unit (HDU) with Motors and Electronic Actuator (ECU), Electronic Clutch Actuator (ECA), Power Electronic Carrier (PEC), including batteries, Inverter, Hybrid Control Module (HCM), DC/DC Converter (in Utility Application Only), Auxiliary Power Generator Kit (APG) (in Utility Application Only)	36	150,000
Frame, Gussets, Crossmembers, Cab/Hood Structure, and Cab/Hood Corrosion Frame rails, gussets, and crossmembers. Structural components of the cab and hood. Cab and hood perforation caused by corrosion from within. This warranty does not apply to corrosion caused by damage to a cab panel or to finish paint.	36	Unlimited
Allison Transmission	36	Unlimited
PACCAR Batteries	12	Unlimited
Heater/Air Conditioner (HVAC)	12	Unlimited
Gaskets and Wheel Seals	12	50,000
Cab and Hood Paint	12	100,000
Frame Paint - Black only	12	100,000
Frame Paint - All colors other than black	6	50,000
Frame Paint - Logger mixer, Dump, Refuse, Oil Field & Construction applications	3	25,000
Severe Service Vehicle - All Kenworth installed components except as excluded herein. Severe Service vehicles are those operated 10% or more on class C or D roads.	12	50,000

Chassis Number(s) (17-digit VIN)

Customer Initials _____



K270/K370

 **KENWORTH.**
The World's Best.





KENWORTH
THE WORLD'S BEST.

K270/K370



VERSATILE

PRODUCTIVE

EFFICIENT

AGILE, VERSATILE, RELIABLE AND EFFICIENT, THIS IS YOUR UPTOWN SOLUTION TO DOWNTOWN DELIVERY.

RELIABLE

These days, you're bound to be looking for better ways to squeeze more value out of every business asset — especially your trucks. A tough assignment if you operate in congested urban environments where length and weight restrictions can severely affect payload and profitability.

Introducing the all-new Kenworth K270 class 6 and K370 class 7, two of the most reliable, efficient and productive medium duty trucks ever to hit the boulevards and back alleys of urban North America. Add up the advantages — payload, productivity, reliability and uptime. Then consider one more thing: resale value. History proves that a used Kenworth is a better value to someone else than just about any other medium duty truck you can name.

MANEUVERABLE

Kenworth K270 and K370. Your uptown solution to doing business downtown.

890



The K270 and K370 cab offers a comfortable quiet, fully-trimmed interior with storage galore. Standard features include a multi-function steering wheel with adjustable steering column, power heated mirrors and windows, cruise control, Bluetooth capable audio and simple push button drive for Allison 4 or 6-speed automatic transmissions.



KENWORTH
THE WORLD'S BEST.

K270/K370

WORKING IN THE CITY SHOULD BE A WALK IN THE PARK.

Another reason the K270 and K370 are destined to become urban leaders. For starters, entry and exit have been made safer, easier and less fatiguing. A spacious, quiet cab features the contemporary ergonomics and finish you'd expect to find only in fine automobiles. Gauges, switches and controls are easy to see and quick to reach. A high-tech master information module delivers real-time data at a glance. And shifting is push-button simple. Every detail thoughtfully engineered to keep the driver informed, in control and on schedule.



The dash has a familiar, contemporary design that presents critical driving information at a glance. An innovative 5 inch color master display module consolidates speed, engine RPM, oil level, fuel consumption, trip data, fault codes, outside air temperature, turbo pressure, PTO counter, service inspections and more. There is even an alarm clock.



This high, wide and handsome interior measures 82.5 inches door-to-door. A clean, low profile floor eases cross-cab access. And best-in-class headroom makes even the tallest crew member feel welcome. Kenworth's fully adjustable air cushion driver's seat and spacious two-person bench come standard.

VERSATILE

PRODUCTIVE

EFFICIENT

RELIABLE

MANEUVERABLE

ADVANCED TECHNOLOGY, STREET-SMART DESIGN AND KENWORTH QUALITY.

Whether you run a major fleet or a three-person enterprise, the Kenworth K270 and K370 can put you back in control and miles ahead. Models include the K270 Class 6 and K370 Class 7, rated at 26,000 lbs and 33,000 lbs GVW respectively. Featuring a low chassis weight and 63.4 inch BBC dimension, these versatile vehicles are optimized for weight sensitive and high-volume payloads such as pickup and delivery, towing, refrigerated van, roll-off and landscape applications. The serviceability of the K270 and K370 was designed to save you money, with quick and easy access to all daily checks to keep you on the road.



The Kenworth K270 and K370 bring a sense of clarity, confidence and freedom to the act of driving. State-of-the-art practical technologies merge with world-class ergonomics to enhance safety, reduce fatigue and enable drivers of all experience levels to perform at peak efficiency.



A lockable compartment under the bench seat offers additional secure, out-of-sight storage for valuables, extra tools and equipment.



The optional single passenger seat configuration also offers a large locking center console that conveniently consolidates additional storage, cup holders, parking brake, control knob for master display functions, 12 volt power supply and the all-new push button shifting system for Allison automatic transmissions.



Kenworth's multi-function steering wheel puts the most frequently used controls — cruise control and engine brake — right under the driver's fingertips. The adjustable steering column telescopes in or out and tilts the wheel up or down for a personalized fit.



In just seconds — thanks to a hydraulic assist cab tilt of 55 degrees — your mechanic has complete and unfettered access to the engine, transmission, air filter and power steering reservoir.



With daily maintenance checks this easy, your K270 and K370 can clock into work right on schedule. Merely open the front access panel and — with feet firmly on the ground — you can check the levels and fill engine oil, coolant and washer fluid.



State-of-the-art complex reflector headlamps project a light beam farther and more evenly down the road, increasing the safety of night driving. Replacement bulbs are inexpensive and readily available at your local dealer or auto parts store. Fog lamps come standard for even greater forward visibility.



A short BBC dimension and a maximum 55-degree wheel cut combine to make the K270 and K370 nimble and quick even in tight spaces. 22.5 inch tires and wheels are standard, a perfect height for of most loading docks. Wheels are offered in both steel and aluminum.



Standard equipment includes the proven, reliable and fuel efficient PACCAR PX-7 engine paired with an Allison 5 or 6-speed automatic transmission. You get plenty of power, acceleration and torque in a configuration that is a pleasure to drive.



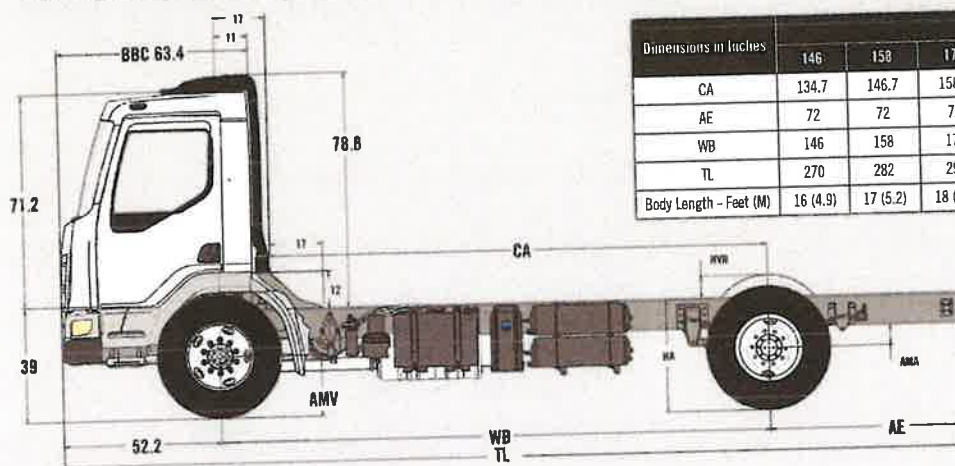
The K270 and K370 has been designed to maximize your payload potential. Starting at only 10,000 pounds, this light weight yet extremely durable chassis features proven North American-supplied components assembled with the meticulous care and craftsmanship that marks Kenworth quality. Constructed of 120,000 PSI-rated steel, the frame provides a 34-inch rail spacing.

894



KENWORTH K270 AND K370 DIMENSIONS

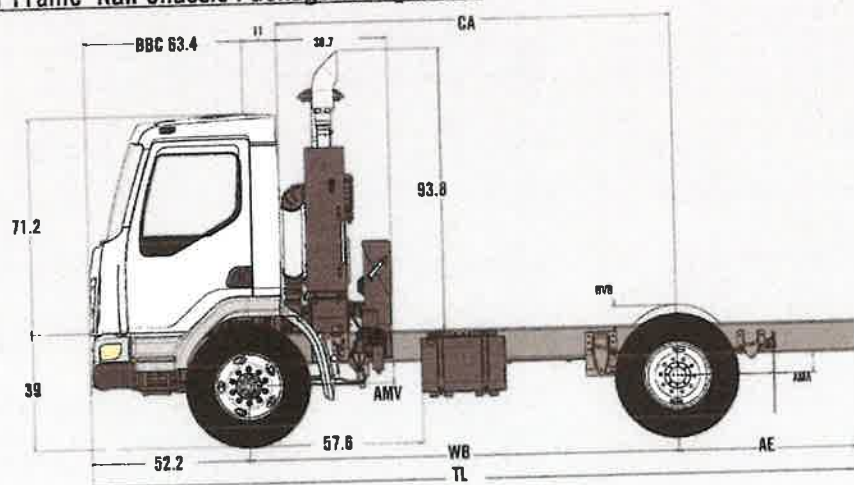
Standard Chassis Configuration



Dimensions in Inches	Standard Chassis Wheelbases								
	146	158	170	182	194	206	218	230	242
CA	134.7	146.7	158.7	170.7	182.7	194.7	206.7	218.7	230.7
AE	72	72	72	84	96	108	120	120	120
WB	146	158	170	182	194	206	218	230	242
TL	270	282	294	318	342	366	390	402	414
Body Length - Feet (M)	16 (4.9)	17 (5.2)	18 (5.5)	20 (6.1)	22 (6.7)	24 (7.3)	26 (7.9)	27 (8.2)	28 (8.5)

Dimension in Inches	Spring Suspension		Air Suspension	
	Unladen	Laden	Unladen	Laden
AMA	9.0	7.5	8.5	8.3
AMV	20.0	18.5	20.0	18.5
HA	39.5	37.0	38.5	36.0
HBV	—	1.5	—	0.2

Clear Frame Rail Chassis Package Configuration



Dimensions in Inches	Clear Rail Chassis Wheelbases		
	142	146	158
CA	130.7	134.7	146.7
AE	72	72	72
WB	142	146	158
TL	266	270	282
Body Length - Feet (M)	13 (3.8)	16 (4.9)	17 (5.2)

Dimension in Inches	Spring Suspension		Air Suspension	
	Unladen	Laden	Unladen	Laden
AMA	9.0	7.5	8.5	8.3
AMV	20.0	18.5	20.0	18.5
HA	39.5	37.0	38.5	36.0
HBV	—	1.5	—	0.2

KENWORTH K270 AND K370 MEDIUM DUTY CABOVER SPECIFICATIONS

PACCAR Engine

- PACCAR PX-7 6-Cylinder, 6.7 L, EPA 2013
- 220HP@2400, 520@1600
- 240HP@2400, 560@1600
- 250HP@2400, 660@1600

Engine Equipment

- Alternator - 160 Amp
- K270 Transmission - Allison 5-Speed 2100 HS
- K370 Transmission - Allison 5-Speed 2500 HS
- Allison 3000HS 5 Speed Transmission
- Allison RDS Series Transmission
- Allison 6 Speed Transmissions
- Fuel Tank - 45 Gallon, Rectangular
- Dual 45 Gallon Rectangular Fuel Tanks
- DEF Tank - 7.5 Gallon, Rectangular
- Exhaust - Horizontal Crossover DPF/SCR w/Horizontal Tailpipe
- Two PACCAR 700 CCA Batteries
- Two PACCAR 1000 CCA Batteries

Gross Axle Weight Rating

- | | |
|-------------------|-----------------------|
| • K270 Front | 10,000 lbs. |
| • K370 Front | 12,000 lbs. |
| • K270 Rear | 16,000 lbs. |
| • K370 Rear | 21,000 lbs. |
| • Rear Axle Ratio | 5.29 or 5.57 |
| • Rear Axle Ratio | 4.63 with 19.5" Tires |

Suspensions

- Front Suspension - Parabolic Spring
- Rear Suspension - Rayco Mechanical
- Rear Suspension - Hendrickson HAS210 or HAS230 Air Ride

Wheels / Tires / Brakes

- Wheels - 22.5" Steel Painted White
- Wheels - 19.5" Steel Painted White
- Aluminum Wheels
- Tires - F/R: Bridgestone 11R22.5"
- Tires - F/R: Bridgestone 19.5"
- Brakes - Front and Rear Drum
- Front Air Disc

Frame

- 33.9" Frame Spacing
- Steel Painted Gray Bumper
- Section Properties Per Rail:
Frame Section Modulus RBM 11.65 Cu In, 1,398,664 lb/in

Electrical System

- 12 Volt Starting and Charging System
- Exterior Lighting 12 Volt
- Two 12-Volt Power Ports in Cab
- Body Builder Connections 12 Volt

Cab

- Hydraulic 55 Degree Tilting Steel Cab
- K270/K370 78.6" Top of Frame Rail to Top of Cab - 22.5" Tires
- K270/K370 52.2" Bumper to Center of Front Axle - 22.5" Tires
- 82.5" Cab Width
- Driver Seat - Air Suspension
- Passenger Seat - 2-Person Bench
- Passenger Seat - Single Person Air Ride
- Center Storage Console and Cupholders
- Heater and Air Conditioning
- Cruise Control
- Power Windows
- Power Mirrors
- Heated Mirrors

- Doors Open 90 Degrees
- Cab Suspension - Maintenance-Free
- Dash Displays - English
- Outside Air Temperature Display
- Coolant Temperature Display
- Dual Air Pressure Gauges
- AM/FM/WB/USB, Bluetooth Radio
- AM/FM/CD/WB/USB, Bluetooth Radio
- Roof Mounted Air Intake Snorkel

Paint

- Cab - Ice White Axalta N887D
- Frame - Black

Options

- Switch and Wiring for Customer Installed PTO
- Wiring only for Customer Installed Backup Alarm
- Speakers and Wiring for Customer Installed Radio
- Oil Pan Heater 300 Watt
- Immersion Pre-Heater 120 Volt
- Heated Fuel Filter
- Rear Shock Absorbers - Reyco
- Rear Axle Stabilizer Bar - Reyco
- Rear Differential Lock
- Rear Mud Flap Hanger & Shields
- Backup Alarm
- Orange Seat Belts
- Red Seat Belts
- Clear Frame Rail Package BOC, Inboard Mounted
 - Vertical Exhaust/Air Filter
 - DEF Tank
 - Battery Box
 - Air Tanks
 - 6.50 or 7.17 Rear Axle Ratio



KENWORTH
THE WORLD'S BEST.

K270/K370



PACCAR PX-7

The K270 and K370 come standard with the PACCAR PX-7 engine rated up to 250 hp and 660 lb-ft of torque. A proven workhorse, the PACCAR PX-7 produces the highest horsepower to weight ratio of any engine in the industry. The right choice for demanding applications, the PACCAR PX-7 offers extended service intervals, advanced fuel efficiency and reliability you'll measure in peace of mind.

VERSATILE

PRODUCTIVE

EFFICIENT

RELIABLE

MANEUVERABLE

Specifications

CONFIGURATION	INLINE 6-CYLINDER
DISPLACEMENT	6.7 LITERS
DRY WEIGHT	1,151 LBS.
OIL SYSTEM CAPACITY	18 U.S. QUARTS
HORSEPOWER	220-250 HP
PEAK TORQUE	520-660 LB.-FT.
GOVERNED SPEED	2,500-2,800 RPM
CLUTCH ENGAGEMENT TORQUE [†]	400 LB.-FT. @ 700 RPM

[†]Determined By Engine Horsepower And Idle Setting

[†]Extended Protection Plans Available

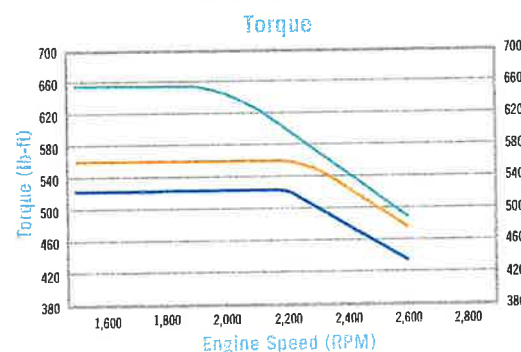
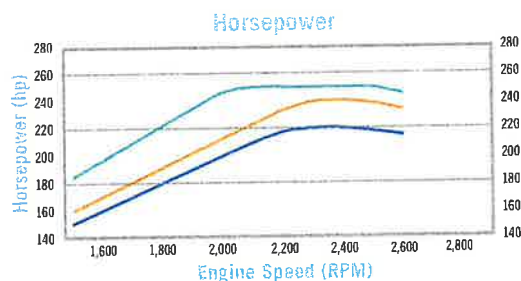
Ratings

ENGINE HORSEPOWER	PEAK TORQUE LB.-FT. @ RPM	GOVERNED RPM
220	520 @ 1,600	2,600
240	560 @ 1,600	2,600
250	660 @ 1,600	2,600

Maintenance intervals

MAINTENANCE ITEM	MILES	KILOMETERS
FUEL FILTER	15,000	24,000
OIL AND FILTER	15,000	24,000
DEF FILTER	200,000	320,000

Note: Equipment and specifications shown in this brochure are subject to change without notice.
Consult with your PACCAR Engine dealer at time of ordering for standard and optional equipment.
PX-7 is a trademark of PACCAR Inc.



Horsepower (kW)	220 (164)	240 (179)	250 (186)

SUPPORT WHENEVER – AND WHEREVER – YOU NEED IT

The reliability and moneymaking potential of your business relies on the dependability of your support system – another great reason to invest in a Kenworth.

The minute you take delivery of your Kenworth, you gain 24/7 access to one of the most extensive and reliable parts and service organizations in the trucking industry. People who know your truck inside out and can

show you how to lower operating expenses, maximize uptime, optimize truck performance and profit from your investment. Comprehensive preventive maintenance programs, expedited servicing, complimentary roadside assistance and cost management service cards are among the valuable programs available through Kenworth PremierCare®.



Perhaps you'd prefer to focus your attention and resources on your core business, save interest expense and improve cash flow. PacLease offers a number of truck rental and leasing programs that can be tailored to fit your operating requirements precisely. www.paclease.com

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Note: Photography and illustrations in this brochure may depict optional equipment. All equipment and specifications shown in this brochure are subject to change without notice. Please consult with your Kenworth dealer at the time of ordering for actual standard and optional equipment. PX-7 is a registered trademark of PACCAR Inc

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PEARL River County
BOARD OF SUPERVISORS
109 W. PEARL ST
Poplarville, MS
39470

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Minute Book Text Detail

Book 0230 Page 900 ROAD DEPARTMENT TO PURCHASE (4) TRUCKS

Date 2/22/2023 AND (1) POTHOLE PATCHER

ORDER TO AUTHORIZE ROAD DEPARTMENT TO PURCHASE FOUR (4)
2024 WESTERN STAR 47X DUMP TRUCKS FROM BURROUGHS COMPANIES
AND ONE (1) POTHOLE PATCHER FROM B&D DISTRIBUTION, LLC

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
purchase Dump Trucks and Pothole Patcher for Road Department.

Upon motion made by Malcolm Perry and seconded by Jason Spence,
the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to
authorize Road Department to purchase Four (4) 2024 Western Star
47X Dump Trucks with OX Dump Body from Burroughs Companies, the
lowest and best bid, in the amount of \$168,450.00 each and One
(1) New DuraPatcher Model P5 from B&D Distribution, LLC. in the
amount of \$276,222.00. (Copies of Bids and Proof of Publications
are with Order Accepting Bids - Book No. 230 Pages 793-899 for
Dump Trucks and Pothole Patcher)

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

SANDY KANE SMITH
President, District Five
MALCOLM PERRY
Vice-President, District Two
DONALD HART
District One



HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRAIN LUMPKIN, JR.
County Administrator

Recap of Road Department Bids

2023 Excavators:	Model	Term	Price	Buy Back
Lyle Machinery Co.	Komatsu PC78US-11	(3 Years)	\$121,100	\$67,460
		(4 Years)	\$125,900	\$64,209
Mid South Machinery, Inc.	XCMG E75U	(3 Years)	\$ 99,400	
		(4 Years)	\$103,400	
2024 Tandem Trucks:				
Truckworx	T480	(3 Years)	\$180,000	\$100,000
		(3 Years)		\$90,000 white
West-Mark	M2 106		\$182,124.29	
Burroughs Companies	Western Star 47X	(3 Years)	\$168,450.00	\$110,000
Pothole Patcher:				
B&D Distribution LLC	Durapatcher P5		\$276,222.00	

Minute Book Text Detail

Book 0230 Page 902 AAA AMBULANCE SERVICE AGREEMENT CONTRACT

Date 2/22/2023

ORDER TO APPROVE TERM OF CONTRACT BETWEEN PEARL RIVER
COUNTY AND AAA AMBULANCE SERVICE AND ALL RIGHTS AND
RESPONSIBILITIES THEREUNDER SHALL BE AND ARE HEREBY
EXTENDED FOR AN ADDITIONAL TERM OF THREE (3) YEARS SUCH
THAT THE NEW EXPIRATION DATE SHALL BE JULY 23, 2026

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
extending contract between Pearl River County and AAA Ambulance
Service.

Upon motion made by Malcolm Perry and seconded by Hudson
Holliday, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to
approve attached Agreement to Extend Contract between Pearl River
County, Mississippi and AAA Ambulance Service for the term of the
Contract, and all rights and responsibilities thereunder shall
be and are hereby extended for an additional term of three (3)
years such that the new expiration date shall be July 23, 2026.

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None



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February 14, 2023

Mr. Adrain Lumpkin
Pearl River County Administrator
PO Box 569
Poplarville, MS 39470

Dear Mr. Lumpkin:

The contract between Pearl River County and AAA Ambulance Service will expire on July 24, 2023. As noted in the contract, services may continue by agreement of both parties. Please be advised that AAA wishes to extend this contract in its current form for an additional three years.

We enjoy our relationship with Pearl River County and are proud to be a part of the services provided to its citizens. Please contact me when appropriate about continuing this vital service for your area.

I have included a contract extension agreement for your consideration.

Respectfully,

A handwritten signature in black ink, appearing to read 'Chuck Carter', is written over a light blue horizontal line.

Chuck Carter
Chief Executive Officer

CC: John Keene, President, AAA Ambulance Service Board of Directors

AGREEMENT TO EXTEND
CONTRACT FOR AMUBLANCE SERVICE

THIS AGREEMENT TO EXTEND CONTRACT FOR AMBULANCE SERVICES (the "Agreement") is entered into by and between AAA AMBULANCE SERVICE ("AAA"), PEARL RIVER COUNTY, MISSISSIPPI (the "County"), the CITY OF PICAYUNE, MISSISSIPPI ("Picayune"), and the CITY OF POPLARVILLE, MISSISSIPPI ("Poplarville") for the purposes set forth below.

WITNESSETH:

WHEREAS, AAA, the County, Picayune, and Poplarville entered into a Contract for Ambulance Service dated as of February 3, 2020, but effective as of July 24, 2020 (the "Contract"); and

WHEREAS, the initial three year term of the Contract expires on July 23, 2023; and

WHEREAS, the parties hereto desire to exercise the option to renew the Contract for an additional three year term by this mutual written agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION of these premises and the mutual benefits to flow to each party hereto, AAA, the County, Picayune and Poplarville agree as follows:

1. The term of the Contract, and all rights and responsibilities thereunder shall be and are hereby extended for an additional term of three (3) years such that the new expiration date shall be July 23, 2026.
2. Except for the extension of the term as noted in 1 above, the rest and remainder of the Contract shall remain in full force and effect without amendment.

THIS AGREEMENT IS EXECUTED as of the date beside each party's signature below, but effective as of July 24, 2023.

AAA AMBULANCE SERVICE

By: _____
Charles C. Carter, CEO

Date: _____

PEARL RIVER COUNTY, MISSISSIPPI

By: 
Print Name: Sandy Kane Smith
Title: President – Board of Supervisors
Date: 2-22-2023

ATTEST:

CITY OF PICAYUNE, MISSISSIPPI

ATTEST:

By: _____

Print Name: _____

Title: Mayor

CITY OF POPLARVILLE, MISSISSIPPI

ATTEST:

By: _____

Print Name: _____

Title: Mayor

ORDER TO RECESS FOR LUNCH

Upon the motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered that this Board of Supervisors does now take a recess at 12:00 Noon for lunch until 1:00 p.m.

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

THIS BOARD DOES NOW RETURN TO REGULAR SESSION AT 1:15 P.M.

Minute Book Text Detail

Book 0230 Page 907 EMERGE EMERGENCY SERVICE NUMBERS OF
Date 2/22/2023 HENLEYFIELD VFD AND CROSSROADS VFD

ORDER TO MERGE EMERGENCY SERVICE NUMBERS OF HENLEYFIELD
VOLUNTEER FIRE DEPARTMENT AND CROSSROADS VOLUNTEER FIRE
DEPARTMENT TO CREATE ONE EMERGENCY SERVICE NUMBER AND ONE
TAX DISTRICT WITH THE NAME OF HENLEYFIELD/CROSSROADS
VOLUNTEER FIRE DEPARTMENT WITH THE NEW DISTRICT RECEIVING
TWO REBATE SHARES

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
merge Emergency Service Numbers of Henleyfield Volunteer Fire
Department and Crossroads Volunteer Fire Department.

Upon motion made by Malcolm Perry and seconded by Donald Hart,
the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to
merge Emergency Service Numbers of Henleyfield Volunteer Fire
Department and Crossroads Volunteer Fire Department to create one
Emergency Service Number and one tax district with the name of
Henleyfield/Crossroads Volunteer Fire Department with the new
district receiving two rebate shares.

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

ORDER TO ADJOURN

Upon motion made by Hudson Holliday and seconded by Jason Spence, the following orders were adopted, to-wit:

Be It Ordered to direct County Administrator to post a notice of next meeting within one hour after such meeting is called in a prominent place available to examination and inspection by the general public at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex and make attached notice as part of minutes.

Be It Further Ordered that this Board does now adjourn for the term.

Ordered and adopted, this the 22nd day of February, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

SANDY KANE SMITH
President, District Five
MALCOLM PERRY
Vice-President, District Two
DONALD HART
District One



HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

909

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRIN LUMPKIN, JR.
County Administrator

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on March 6, 2023 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: 
Adrain Lumpkin, Jr., County Administrator