

FEBRUARY 16, 2022

The Board of Supervisors met at 9:00 a.m. the 16th day of February, 2022, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplaville, Mississippi, 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;
Deputy Chancery Clerk, Kalyn Davis
Sheriff, David Allision.

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



**Pearl River County
Board of Supervisors
Meeting Agenda
February 16, 2022**



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

- 01) Picayune Football Team 2021 State Champions**
- 02) Consider approving Claims Docket for February 16, 2022**
- 03) Sheriff:**
 - A. Personnel
 - B. Order regarding seized currency and property
 - C. Order for Disposition of Firearm
- 04) County Engineer:**
 - A. PRC County Wide Overlay Invoice #6 payment to Contractor
 - B. Update
- 05) Consent Agenda Items:**
 - A. Pearl River County School Lease
 - B. Request for reimbursement on building permit fee
 - C. Tax Assessor Affidavit for Issuance of Duplicate Warrant
 - D. County Youth Court personnel
 - E. Accept financing proposals on (2) Kenworth Dump Trucks and award financing
 - F. Advertise for Public Hearing on Solid Waste Plan Amendment
 - G. Intent to participate in Regional Hazard Mitigation Plan & Designate Representative
 - H. Accept lowest quote on Geotechnical Testing for the Extension Building
 - I. Remove items from Inventory list
 - J. Approve payment to Sparks Business Card – MAS Winter Conference
- 06) Courthouse Renovations Project**
 - A. Accept bids on project and award to lowest and best bidder, Hanco Corporation
 - B. Invoice payment to Landry, Lewis, Germany for design and bidding phase
- 07) Accept Quotes and ratify checks issued for Community Center**
- 08) Travel:**
 - A. SO (2) to Tactical Emergency Casualty Care in Meridian, MS on February 22-24, 2022
- 09) Acknowledge Reports:**
 - A. Building Division – January, 2022
 - B. Inspections – January, 2022
 - C. Animal/Litter Control – January, 2022
 - D. Road Department – January, 2022
 - E. DUI Grant - October, 2021 – December, 2021
 - F. OP Grant – October, 2021 – December, 2021
 - G. Inmate Meal Log – January, 2022
 - H. County Administrator – January, 2022
- 10) Road Department: Discussion on items**
- 11) Executive Session: Personnel**

NEXT BOARD MEETING – Monday, March 7th

Minute Book Text Detail

Book 0222 Page 523 CLAIMS DOCKET FOR FEBRUARY 16, 2022

Date 2/16/2022

ORDER TO APPROVE CLAIMS DOCKET FOR FEBRUARY 16, 2022

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 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 Claims Docket for February 16, 2022. (See attached Summary of all Funds)

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	31 Total	78,546.02 Manual	Held	Total	78,546.02
FUND 8 Claims	to	Checks	1 Total	150,640.00 Manual	Held	Total	150,640.00
FUND 96 Claims	to	Checks	1 Total	252.98 Manual	Held	Total	252.98
FUND 97 Claims	to	Checks	4 Total	329.60 Manual	Held	Total	329.60
FUND 156 Claims	to	Checks	8 Total	3,159.99 Manual	Held	Total	3,159.99
FUND 158 Claims	to	Checks	1 Total	458,411.67 Manual	Held	Total	458,411.67
FUND 166 Claims	to	Checks	1 Total	1,165.93 Manual	Held	Total	1,165.93
FUND 420 Claims	to	Checks	1 Total	385.77 Manual	Held	Total	385.77
FUND 650 Claims	to	Checks	3 Total	8,483.75 Manual	Held	Total	8,483.75
FUND 656 Claims	to	Checks	1 Total	1,475.00 Manual	Held	Total	1,475.00
FUND 661 Claims	to	Checks	3 Total	1,008.65 Manual	Held	Total	1,008.65
FUND 662 Claims	to	Checks	3 Total	6,156.64 Manual	Held	Total	6,156.64
FUND 664 Claims	to	Checks	2 Total	239.09 Manual	Held	Total	239.09
Total for all Funds			Checks 60 Total	710,255.09 Manual	Held	Total	710,255.09

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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 Jason Spence and seconded by Malcolm Perry, 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:

Chajuana Gipson	Corrections	Hire full-time
Ivory Isom Bickham	Corrections	To full-time
Michael Mitchell	Patrol Deputy	Hire full-time

B. Order regarding seized currency and property: (See attached)

Seized From:	Case No.:	Description:
Brandon Keith Jackson	SO20033313	Currency \$8,013.26 (1) Ford F-250

C. Order for Disposition of Firearm: (See attached)

Seized From:	Case No.:	Description:
Johnathan Preston Hakenjos	SO18030105	(1) Ruger 10/22 .22 Caliver Rifle

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart



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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 10, 2022

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 hire Chajuana Gipson as full time Correctional officer effective February 17, 2022.

Please move Ivory Isom Bickham from part time to full time Correctional Officer effective February 17, 2022.

Please hire Michael Mitchell as full time Patrol Deputy effective February 17, 2022.

Thank you,

A handwritten signature in black ink, appearing to read "David Allison", is written over a horizontal line.

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 10, 2022

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 **"Order"** regarding seized currency and property. Please disburse 20% of currency to the 15th Circuit Court District Attorney's Office

Seized From	Case No.	Description
Brandon Keith Jackson	SO20033313	Currency \$8,013.26 (\$6,410.61 Sheriff and \$1,602.65 District Attorney) One (1) 2001 Ford F-250 VIN 55YBC1824GN008978

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. 20-CV-127 CM

EIGHT THOUSAND THIRTEEN DOLLARS
and 26/100 IN U.S. CURRENCY; 2001 FORD F250
VIN 55YBC1824GNOO8978; GIBOA SNAKE 5.56
CALIBER DUAL MAGAZINE DUAL BARRELL
RIFLE, SN GS1333; & BRANDON KEITH JACKSON

DEFENDANT

ORDER

CAME THIS DAY to be heard this cause and *Christina H. Holcomb, Assistant District Attorney*, having appeared on behalf of the State of Mississippi;

IT IS ORDERED AND ADJUDGED, that *BRANDON KEITH JACKSON*, will be allowed to retrieve the following equipment that was seized by the Pearl River Sheriff's Department :

1. *Graco E20 reactor proportioner that is ran by hybrid shore power that is tied into a breaker panel which connects to the main shore power by electrical whip*
2. *E20 REACTOR proportioner then heats a two (2) insulated steel lines that stretches two-hundred (200) ft that connects to a Fusion AP spray foam and poly gun*
3. *Two (2) drum pumps that can be re-circulated that allows the chemical to be pump thru machine as internal block heaters*
4. *There is a gasoline powered wheelbarrow*
5. *Compressor that drives the air driven drum pumps. The air compressor also allows a constant purge of air thru the end of the gun.*
6. *Trailer*
7. *Two (2) eight (8) ft. fiberglass ladders,*
8. *Two (2) six (6) ft. fiberglass ladders,*
9. *One (1) gang box that holds can foam, mask, prepping supplies, hand slap staplers, curry combs, drills, drill bits, tool bags, circular saw.*
10. *SEVERAL thousands of dollars in parts for machine and gun parts as well.*
11. *Several extension cords, fans, hammers, mixing blade and electric power drill*
12. *Gas cans, brooms, shovels, dust pans, blower, scaffolding Sawzall. air hoses.*
- Four (4) other spray foam guns, suits, four (3) m respirators,*

in exchange for any rights and interest that he has in and to the 2001 Ford F-250 and the \$8,013.26 cash that was seized.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

JAN - 7 2022

BY:

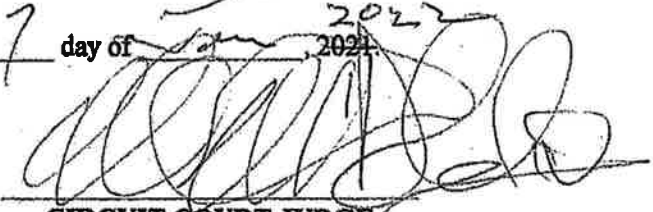
W. Babie
DEPUTY CLERK

in exchange for any rights and interest that he has in and to the 2001 Ford F-250 and the \$8,013.26 cash that was seized.

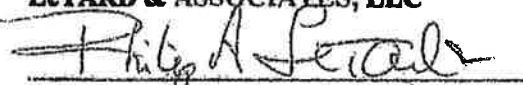
IT IS FURTHER ORDERED AND ADJUDGED that if BRANDON KEITH JACKSON is able to provide an Affidavit proving ownership of the rifle bearing a serial number of GS1333, as well as proof that the owner is not a convicted felon, the rifle shall also be returned.

IT IS FURTHER ORDERED AND ADJUDGED that the Zoom hearing scheduled for Monday, August 16, 2021 be rescheduled to January ____, 2022 at ____ o'clock am/pm.

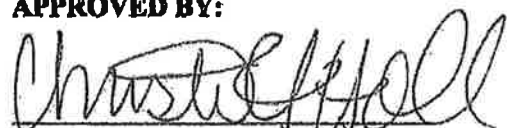
SO ORDERED, this 7 day of Jan, 2022.


CIRCUIT COURT JUDGE

PREPARED AND SUBMITTED BY:
LETARD & ASSOCIATES, LLC


PHILIP A LETARD SR., MBR#1205
P.O. BOX 187/109 CARTER ST.
VIDALIA, LOUISIANA 71373
Phone (318)336-8990/Fax (318)336-5464
Attorney for Brandon Jackson

APPROVED BY:


CHRISTINA H. HOLCOMB
P.O. Box 584
Poplarville, Mississippi 39470
Assistant District Attorney for
Pearl River County, Mississippi



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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 10, 2022

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 ***"Order for Disposition of Firearm"***. Please add to the Sheriff's Inventory.

Seized From	Case No.	Description
Johnathan Preston Hakenjos	SO18030105	One (1) Ruger 10/22 .22 Caliber Rifle Serial No. 259-67066

Thank you,


David Allison, Sheriff

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VERSUS

CAUSE NUMBER 55CI1:20-cr-00034-CM-1

JOHNATHAN PRESTON HAKENJOS

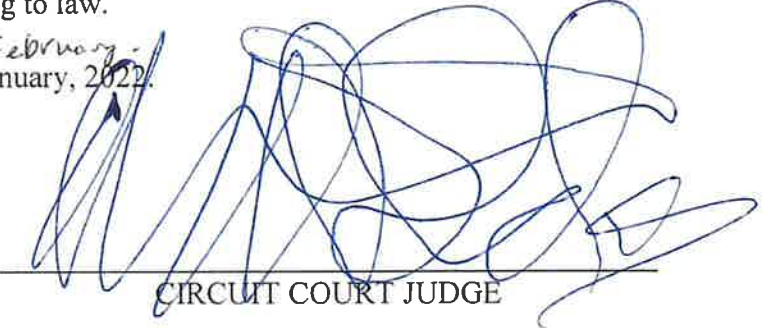
ORDER FOR DISPOSITION OF FIREARM

THIS CAUSE IS BEFORE THE COURT on the *ore tenus* motion of the State of Mississippi for disposition of certain evidence in the above-styled and reference criminal action, and the Court being well-advised in the premises finds and orders as follows:

The Court finds that the Ruger 10/22 .22 caliber rifle, Serial Number 259-67066, seized by the Pearl River County Sheriff's Office in Case Number SO18030105, as set out in the indictment, is a firearm used in the commission of a crime, interest in which is subject to the jurisdiction of this Court pursuant to Miss. Code Ann. § 97-37-3. The Court further finds for the limited purpose of the instant motion that Johnathan Preston Hakenjos stands convicted of a felony in this cause and in the cause listed in the Indictment, and thus may not possess a deadly weapon. The Court further finds that the Ruger 10/22 .22 caliber rifle, Serial Number 259-67066, no longer has evidentiary value. Defendant disclaims any interest in the rifle.

It is, therefore, ORDERED any of Defendant's right, title, and interest in the Ruger 10/22 .22 caliber rifle, Serial Number 259-67066, seized in the above-reference case is hereby forfeited to the Pearl River County Sheriff subject to the interests of others claiming an interest in the firearm, otherwise to be disposed of according to law.

SO ORDERED on this ~~31~~⁴ day of January, 2022. February



CIRCUIT COURT JUDGE

Order for Forfeiture of Firearm agreed to and approved for entry:



Attorney for Defendant



Attorney for the State of Mississippi

ORDER TO APPROVE PAYMENT TO CONTRACTOR FOR PEARL RIVER
COUNTY WIDE OVERLAY INVOICE #6

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

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 payment to Huey P. Stockstill, LLC for attached Invoice #6 in the amount of \$458,411.67 for Pearl River County Wide Overlay Project.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21081-6

To Owner: PEARL RIVER COUNTY
BOARD OF SUPERVISORS
P O BOX 569
POPLARVILLE, MS 39470

Project: 21081. PRC County Wide Overlay

Application No. :

6

Distribution to :
☐ Owner
☐ Architect
☐ Contractor
☐
☐

Period To:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$1,569,975.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$1,569,975.00
4. Total Completed and Stored To Date	\$1,898,888.77
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$1,898,888.77
7. Less Previous Certificates For Payments	\$1,440,477.10
8. Current Payment Due	\$458,411.67
9. Balance To Finish, Plus Retainage	-\$328,913.77

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: [Signature] Date: 2/8/22

State of: MS

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

[Signature] County of: Pearl River
February 1, 2022
ID # 105169
AMANDA S. QUAVE
Commission Expires April 7, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 458,411.67

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 2-10-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Progress Bill

From: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Invoice: 21081-6

Date: 01/31/22

Application #: 6

To: PEARL RIVER COUNTY
BOARD OF SUPERVISORS
P O BOX 569
POPLARVILLE, MS 39470

Invoice Due Date: 01/31/22

Payment Terms: Net 30 Days

Contract: 21081. PRC County Wide Overlay

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
S-200-A	MOBILIZATION	0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
S-403-A	HMA, ST 9.5MM	1,327,500.00	15,000.000	TN	18,177.310	88.50000	0.00	1,608,691.94	121.18%	1,257,853.16	3,964.280	350,838.78
907-411-A	ULTRA THIN ASPHALT PAVEMENT, UHMA	242,475.00	2,650.000	TN	3,171.550	91.50000	0.00	290,196.83	119.68%	182,623.94	1,175.660	107,572.89

GG

Total Billed To Date:	1,898,888.77
Less Retainage:	0.00
Less Previous Applications:	1,440,477.10
Total Due This Invoice:	458,411.67

Minute Book Text Detail

Book 0222 Page 536 CONSENT AGENDA ITEMS WITH ADDITION OF
Date 2/16/2022 TAX PERSONNEL AND ADDITIONAL PERMIT REIM

ORDER TO APPROVE CONSENT AGENDA ITEMS WITH ADDITION OF
TAX ASSESSOR/COLLECTOR'S PERSONNEL AND ADDITIONAL REQUEST
FOR PERMIT REIMBURSEMENT

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 Jason Spence, 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 addition of Tax Assessor/Collector's personnel and additional request for permit reimbursement as listed with attachments:

- A. Pearl River County School District School Leases.
- B. Approve request to reimburse building permit fees to:
 - Clifton Franklin \$544.50
 - Thomas Kennedy \$391.50
- C. Tax Assessor/Collector's Certificate and Affidavit for Issuance of Duplicate Warrant to Sandra Delaune in the amount of \$937.01.
- D. Pearl River County and Youth Court personnel:
 - Susan Cavanaugh Process Clerk Hire full-time
- E. Accept financing proposals for two(2) New 2022 Kenworth T270 Dump Trucks with Ox bodies and award financing to BancorpSouth, lowest and best proposal.
- F. Approve attached RESOLUTION OF THE PEARL RIVER COUNTY BOARD OF SUPERVISORS FINDING THAT A PUBLIC COMMENT PERIOD SHOULD BE ESTABLISHED ON AMERICLEAN, LLC'S APPLICATION FOR AMENDMENT TO THE PEARL RIVER COUNTY SOLID WASTE MANAGEMENT PLAN.
- G. President to execute INTENT TO PARTICIPATE IN THE 2022 UPDATE OF THE DISTRICT 9 REGIONAL HAZARD MITIGATION PLAN and designate Shawn Wise to represent the County in all matters pertaining to the development of the District Nine (9) Regional Hazard Mitigation Plan.

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail

Book 0222 Page 536 CONSENT AGENDA ITEMS WITH ADDITION OF
Date 2/16/2022 TAX PERSONNEL AND ADDITIONAL PERMIT REIM

- H. Accept lowest quote for Geotechnical Testing for the Extension Building to be built.
- I. Remove from Inventory List:
 - CAT 219 Trackhoe - Asset # 1107
 - Distributor Truck - Asset # 500
- J. Approve payment of the Sparks Business Card in the amount of \$2,785.44 for rooms in Jackson at the MAS Winter Conference.
- K. Tax Assessor/Collector's personnel:
 - Marnie Ready Resign

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart

9E

Prepared By:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

Return To:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 9th day of December, 2021 by and between the LESSOR,

PEARL RIVER COUNTY SCHOOL DISTRICT

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

and LESSEE,

AMANDA MARTIN AND NORMAN WHEAT

34 MCDUFFIE RD.

PICAYUNE, MS 39466

INDEXING INSTRUCTIONS:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in PEARL RIVER County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 16 Township 6S Range 16W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 9th day of December, 2021, and terminating on the 8th day of December, 2046 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be December 9th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from December 9, 2046, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Seven Hundred and Fifty-Nine dollars (\$ 759.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. 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 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 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 and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, 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 Leased Premises.

- a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six 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 Leased Premises 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 fifteen (15) 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 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 LESSOR within 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 Leased Premises (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 the (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 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 10 days after delivery of the report of

LESSEE'S appraiser, the two appraisers within such 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 such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.
- c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of 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, including drainage taxes, if ever any there be, applicable to the Leased Premises 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, including drainage taxes, 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. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidity of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law 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 LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further 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, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water 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.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys 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 omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

on the Leased Premises shall have the right of a sixty (60) 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 may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

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

party may change the persons or addresses to whom notice may be given.

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16th Section Manager

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

To LESSEE:

AMANDA MARTIN AND NORMAN WHEAT

34 MCDUFFIE RD.

PICAYUNE, MS 39466

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. 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.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. 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, Mississippi.

21. 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 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. 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 in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

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

24. 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" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 16 day of Feb, 2020

Signed, Sealed and Delivered in the Presence of:

LESSOR:

PEARL RIVER COUNTY SCHOOL DISTRICT

School District

Alan Lumpkin
Superintendent: ALAN LUMPKIN

Elaine Voss
Board President: ELAINE VOSS

APPROVED:

Pearl River
County Board of Supervisors

Sandy K. Smith
President: SANDY K. SMITH

Michael Watson
Secretary of State:
Michael Watson

LESSEE:

Norman Wheat
Printed Name:

Amanda Martin
Signature:

Amanda Martin
Printed Name:

ACKNOWLEDGMENTS

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School District

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this 9 day of December, 2021, within my jurisdiction, the within named ALAN LUMPKIN, Superintendent of Schools and ELAINE VOSS, school board President of the PEARL RIVER COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PEARL RIVER COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Sherr Quarterman
 Printed Name: Sherr Quarterman
 (Notary Public)

My Commission Expires: _____



(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me the undersigned authority in and for the said county and state, on this the 16 day of February, 2022, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of PEARL RIVER County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda S Bowman by Kalyn Davis
 Printed Name: Melinda S Bowman by Kalyn Davis
 (Notary Public)

My Commission Expires: 1/6/2024

(Affix official seal, if applicable)



ACKNOWLEDGMENTS

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Lessee - Personal

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this the 9th day of FEBRUARY, 2022, within my jurisdiction, the within named NORMAN WHEAT & AMANDA MARTIN, who acknowledged that he / she executed the above and foregoing instrument.



DEBORAH H. BALL
 Printed Name: Deborah H. Ball
 (Notary Public)
 My Commission Expires: AUGUST 10, 2022

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

 Printed Name: _____
 (Notary Public)
 My Commission Expires: _____

(Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY

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Parcel #44.3. BEGINNING AT A PT 710.5 FT West OF THE NE CORNER OF NE4 OF SE4, 16-6S-16W, PEARL RIVER COUNTY, MISS, THENCE RUN South 225 FT TO A GRAVEL RD; THENCE RUN East ALONG THE North SIDE OF SAID GRAVEL RD 267 FT TO A CORNER; THENCE RUN North 225 FT. MORE OR LESS, TO THE North LINE OF SAID NE4 OF SE4; THENCE RUN West 267 FT TO THE PT OF BEGINNING; SAID PARCEL CONTAINING 1.38 ACRES MORE OR LESS, & BEING A PART OF NE4 OF SE4. ALSO: A RIGHT OF WAY EASEMENT FOR THE PURPOSE IN INGRESS & EGRESS ON, OVER & ACROSS THE FOLLOWING DESCRIBED REAL PROPERTY, TO WIT: BEGINNING AT A Point 710 FT W & 245 Feet South OF THE NE CORNER OF NE4 OF SE4, 16-6S-16W, PEARL RIVER COUNTY, MISS, SAID PT OF BEGINNING BEING ON THE South SIDE OF A ROADWAY; THENCE RUN East 163.5 FT TO A PT; THENCE RUN S 74 DEGREES E 155 FT TO A PT; THENCE RUN S 45 DEGREES E 637 FT MORE OR LESS, TO THE N MARGIN OF OLD KILN RD; THENCE RUN IN A NE DIRECTION ALONG THE N MARGIN OF OLD KILN RD 20 FT TO THE E SIDE OF A ROADWAY; THENCE RUN N 45 DEGREES W ALONG THE E SIDE OF SAID ROADWAY 637 FT TO A PT; THENCE RUN N 74 DEGREES W 155 FT TO A PT; THENCE RUN W 164 FT MORE OR LESS TO THE SW CORNER OF THE 1.38 ACRES TRACT; THENCE RUN South 20 FT MORE OR LESS TO THE PT OF BEGINNING & BEING PART OF THE NE4 OF SE4.

NONE

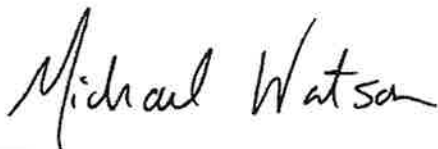
SIGNATURE ADDENDUM

551

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

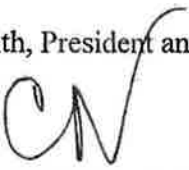
PEARL RIVER COUNTY SCHOOL DISTRICT

as LESSOR and AMANDA MARTIN AND NORMAN WHEAT as LESSEE with a rent amount of \$ 759.00 dated 9th day of December, 2021 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 PEARL RIVER COUNTY 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.



Secretary of State:
Michael Watson

MEMORANDUM

TO: Sandy Kane Smith, President and Board of Supervisors
FROM: Carolyn Nelson 
SUBJECT: Reimbursement of Building Permit Fee
DATE: February 4, 2022

Cliff Franklin is requesting reimbursement of his building permit fee.

Building Permit Number and Fee Amount:	20220002	\$605.00
Less 10% Plan Review Fee		<u>(\$60.50)</u>
TOTAL REFUNDS TO BE RETURNED:		\$544.50

Upon approval, send the refund check to the address below:

Clifton Franklin
125 Stratford DR
Slidell, LA 70458

Attachments: building permit and receipt.

BPMPER01 BUILDING PERMIT FILE MAINTENANCE BPWPER04/M5
 Permit No. 20220002 Entry 99998 CHANGE MODE Page 1 Of 1
 Type B (B-BLG,P-PLMB,M-MH,H-HVAC,E-EL,F-FLD,G-GAS,D-DEMO,S-FIRE)
 CODE BP100-500 BUILDING \$100K - \$500K Subtype SF SINGLE FAMI
 Issued Date 1 / 3 / 2022 Expiration Date 7 / 3 / 2022
 Final Date / / Contractor CONTRACTOR NOT ON FILE
 OVERRIDE FEES? (Y/N)

	Unit/FT.	Charge	Value
1. DWELLING SF	1512.000	88.03000	148215.16
2. GARAGES, SHEDS & ACCESS SF	410.000	34.18000	
3. PORCHES, DECKS & CARPORTS SF	110.000	10.00000	Permit Fee
4.		100000.00000	605.00
5.			
6.		.00300	Fees Paid
7.		460.00000	605.00
8.			
9.			Balance
10.			
11.			
12.			
13.			
14.			
15.			

F10-CANCEL

F5-FEES F6-RECALC F7-CONTRACTORS F9-VOID F12-RECEIPT PERMIT F13-VIEW RECEIPTS

BPMPE01 BUILDING

PERMIT FILE MAINTENANCE

BPWPERP1/M5

Permit No. 20220002

Status O (O/C/H) Residential Y (Y/N) Commercial N (Y/N) CHANGE MODEClass of Work N (N-New, A-Addition, L-Alteration, R-Repair, M-Move, X-Remove)Owner Name DURR THERESA & WAYNE Phone 504 913 8644Address 1825 DOGWOOD DRCity HARVEY ST LA Zip 70058 - _____Issued To: CLIFF FRANKLIN (MARKS CONST) E911 Key 61994Property Address: 1131 E LAKESHORE DRCity Code 3 CSZ: CARRIERE MS 39426Community Code : 1G OZONAUse of Building RESIDENTIAL

Zoning Dist. _____

Zone Type _____

Application For Land Use (Y/N) No. _____ Date ____ / ____ / ____

Flood Map 600 Flood Panel 510 Flood Zone XParcel No. 5169310001301000 PPIN 17008 Subd 74 Lot 520Describe Work BRK HSE

Type of Construction _____

Occupancy Group _____

Division _____

Copyright 2012, Delta Computer Systems, Inc. - All Rights Reserved 08/15-RAQ
F5-SRC APPRAISAL F6-SEARCH CITY F7-COMMUNITIES F8-GET PARCEL F13-SCAN

mail to:
Clifton Franklin

125 Stratford Dr.

Slidell, LA 70458

228-424-5242

Too many restrictions in HAWL.
will not be building

MEMORANDUM

TO: Sandy Kane Smith, President and Board of Supervisors
FROM: Carolyn Nelson 
SUBJECT: Reimbursement of Building Permit Fee
DATE: February 15, 2022

Thomas Kennedy is requesting reimbursement of his building permit fee.

Building Permit Number and Fee Amount:	20220156	\$435.00
Less 10% Plan Review Fee		<u>(\$43.50)</u>
TOTAL REFUNDS TO BE RETURNED:		\$391.50

Upon approval, send the refund check to the address below:

Thomas Kennedy
368 White Chapel Rd
Carriere, MS 39426

Attachments: building permit and receipt.

PEARL RIVER COUNTY
917 GOODYEAR
PICAYUNE, MS

FAX: 601-749-7739

PHONE: 601-749-7731

556

RECEIPT NUMBER
23587

RECEIPT DATE
2/10/2022

PAID BY CASH

RECEIPT

PERMIT NUMBER 20220156

PROJECT:

35 PROVINCE LN
CARRIERE MS 39426
PARCEL: 4177360000001800

TYPE: BUILDING

ISSUED: 2/10/2022
EXPIRES: 08/10/2022

PPIN: 13231

PROPERTY OWNER:

KENNEDY THOMAS
35 PROVINCE LN
CARRIERE MS 39426
PHONE 423 248 7867

PAYOR: THOMAS KENNEDY

FEE TYPE	BALANCE	PAID	DUE
BUILDING \$50K - \$100K	\$289.00	\$289.00	\$0.00

CLERK: CNELSON

CUSTOMER:

Thomas Kennedy

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PEARL RIVER COUNTY

917 GOODYEAR

PICAYUNE, MS

FAX: 601-749-7739

PHONE: 601-749-7731

=====

RECEIPT NUMBER

23589

RECEIPT DATE

2/10/2022

PAID BY CASH

RECEIPT

PERMIT NUMBER

20220156

PROJECT:

35 PROVINCE LN
CARRIERE MS 39426
PARCEL: 4177360000001800

PPIN: 13231

TYPE: ELECTRICAL

ISSUED: 2/10/2022
EXPIRES: 08/10/2022

PROPERTY OWNER:

KENNEDY THOMAS
35 PROVINCE LN
CARRIERE MS 39426
PHONE 423 248 7867

PAYOR: THOMAS KENNEDY

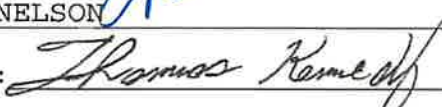
FEE TYPE
ELECTRICAL

BALANCE
\$65.00

PAID
\$65.00

DUE
\$0.00

CLERK: CNELSON 

CUSTOMER: 

558

PEARL RIVER COUNTY

917 GOODYEAR

PICAYUNE, MS

FAX: 601-749-7739

PHONE: 601-749-7731

=====

RECEIPT NUMBER

23588

RECEIPT DATE

2/10/2022

PAID BY CASH

RECEIPT

PERMIT NUMBER

20220156

PROJECT:

35 PROVINCE LN
CARRIERE MS 39426
PARCEL: 4177360000001800

PPIN: 13231

TYPE: PLUMBING

ISSUED: 2/10/2022
EXPIRES: 08/10/2022

PROPERTY OWNER:

KENNEDY THOMAS
35 PROVINCE LN
CARRIERE MS 39426
PHONE 423 248 7867

PAYOR: THOMAS KENNEDY

FEE TYPE
PLUMBING FEES

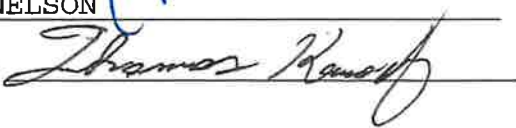
BALANCE
\$81.00

PAID
\$81.00

DUE
\$0.00

CLERK: CNELSON

CUSTOMER:



CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MISSISSIPPI

I, Gary Beech, Tax Assessor/Collector in and for the County and State, do hereby certify that Pearl River County Tax Assessor/Collector Check Number _____ of said County and State, in the sum of \$ 937.01 was issued on the 30 day of Sept., 20 21 payable to Sandra Delaune out of said Fund.

Given under my hand and official seal, this the _____ day of _____, 20____.

Gary Beech
Gary Beech, Tax Assessor/Collector
in and for Pearl River County,
Mississippi

THE STATE OF Mississippi

COUNTY OF Pearl River

This day personally appeared before me, the undersigned authority in and for said County and State Sandra Delaune the owner of the _____ who, being by me first duly sworn, deposes and says that in the sum of \$ 937.01 by the County Depository of said County and State, for Sandra Delaune has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

WHEREFORE, afficant, on behalf of said Sandra Delaune prays that a duplicate of said warrant be issued as authorized by law, and herewith tenders bond conditional as provided by law for the issuance of a duplicated thereof.

Sandra Delaune Afficant

Sworn to before me this the 4th day of Feb., 2022.



Melinda S. Baumgardner
NOTARY PUBLIC
Burrage
Garcia

BOND FOR ISSUANCE OF DUPLICATE WARRANTTHE STATE OF MississippiCOUNTY OF Pearl River

KNOW all men by these presents that we Sandra Delaune as principal
and _____ and _____ as

sureties, are held and firmly bound unto the State of Mississippi in the penal sum of

One Hundred Thirty Seven dollars + one cent \$ 937.01 Dollars, for the payment
of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and
severally, firmly by these presents.

SIGNED by us, this the _____ day of _____, 20 ____.

THE condition of the Bond is such that, Whereas, on the _____ day of _____, 20 ____
the Tax Assessor/Collector of said County and State issued to said

Sandra Delaune check number 3842 of General Tax Account Fund of
said County and State, in the sum of \$ 937.01 for Refund and, WHEREAS, a
duplicate of said check is to be issued in lieu thereof; and WHEREAS, the original check has never been
paid by the said County or its Depository, and the same has never been assigned or transferred and has
never been disposed of and has been lost, misplaced, or destroyed.

NOW therefore, if the said Sandra Delaune as principal or the sureties
hereof shall well and truly pay unto the State of Mississippi for the use and benefit of said Fund of said
County all and any damages which it may sustain or suffer by reason of the issuance of a duplicate of said
above numbered check, together with all costs, expenses, and attorneys' fees if any, incurred in the
enforcement of this Bond, as provided in Section 25-55-25 Code of Mississippi of 1972, Annotated: then
this obligation shall be void, otherwise, this Bond shall remain full force and effect.

Sandra Delaune Principal

Surety

Surety

The foregoing bond and sureties approved, this the _____ day of _____, 20 ____.

STATE of MISSISSIPPI

561



Tonya Tynes, CCA
Court Administrator
Mona Martin, CCA
Youth Court Administrator
Ashley Lee, CSR
Court Reporter
Chelscy Maywalt
Staff Attorney

PEARL RIVER COUNTY
Judge Richelle Lumpkin
County and Youth Court

Post Office Box 1746
Picayune, MS 39466
Phone: 601-749-7720
Fax: 601-749-7725

February 10, 2022

Pearl River County Board of Supervisors
200 S. Main Street
Poplarville, MS 39470

To Whom It May Concern:

Please accept this letter as notification of Susan E. Cavanaugh being hired full-time as the Pearl River County Youth Court Process Clerk effective February 22, 2022.

Best regards,

A handwritten signature in black ink, appearing to read "Richelle Lumpkin", written over a horizontal line.

Richelle Lumpkin
Pearl River County Court Judge

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 10, 2022

Honorable Board of Supervisors

I am requesting that the attached financing proposals be spread upon the minutes. We received two proposals for two (2) New 2022 Kenworth T270 Dump Trucks with Ox bodies totaling \$195,000.00. BancorpSouth was the lowest and best proposals. After being reviewed by the County Administrator and the Purchase Clerk, and the vendor needing the lien holder information for billing purchases, I accepted the proposal from BancorpSouth and sent lien holder information to our Truckworx sales representative.

Please see attached documentation to support this request. Thanks for your cooperation in this matter.

Sincerely,

Lisa Napier,
Purchase Clerk



2/9/2022

Sent via: lfowler@pearlrivercounty.net

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: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: Two (2) New 2022 Kenworth T270 Dump Trucks with Ox Bodies
4. Equipment Cost: \$195,000.00
5. Lease Term: 60 Months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

60 monthly payments of \$3,438.43
arrears
7. Lease Rate: 2.24%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 3.25%**. 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 BancorpSouth Equipment Finance. **The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 3/1/2022. Extensions must be approved by the undersigned.

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

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____

Kira Napier Purchase Clerk

Title

Date: _____

2/10/22

Lisa Fowler

565

From: First Government Lease Co. [firstgovernment@att.net]
Sent: Wednesday, February 09, 2022 3:08 PM
To: Lisa Fowler
Subject: Re: Pearl River County financing proposal

That is \$4,223.37 for 60 months.

First Government Lease Co.
www.firstgovernment.com
866-793-9670

On Wednesday, February 9, 2022, 11:51:10 AM CST, Lisa Fowler <lfowler@pearlrivercounty.net> wrote:

I need a financing quote on (2) 2022 Kenworth T270 Trucks with Ox Dump Body for \$195,000.00 for 60 months.

Lisa Napier

Purchase Clerk

(601)403-2308 phone

(601)403-2235 fax

lfowler@pearlrivercounty.net

THERE CAME on for consideration by the Pearl River County Board of Supervisors (the "Supervisors"), the matter of further consideration of an amendment to the Pearl River County Solid Waste Management Plan. After full consideration of the matter, Supervisor Perry offered and moved the adoption of the following resolution:

**RESOLUTION OF THE PEARL RIVER COUNTY
BOARD OF SUPERVISORS
FINDING THAT A PUBLIC COMMENT PERIOD SHOULD BE
ESTABLISHED ON AMERICLEAN, LLC's APPLICATION FOR AMENDMENT
TO THE PEARL RIVER COUNTY SOLID WASTE MANAGEMENT PLAN**

The Supervisors took up for consideration at its regular meeting held on February 16, 2022 at 9:00 a.m. in the Supervisors Board Room, in the City of Poplarville, the matter of whether the preliminary review by the Pearl River County Board of Supervisors of the Americlean, LLC ("Americlean") Application for Amendment to the Pearl River County Solid Waste Management Plan warrants further consideration, and finds as follows:

WHEREAS, Americlean submitted a draft application to the Pearl River County Board of Supervisors (the "Board") to amend the Pearl River County Solid Waste Management Plan to allow it to own and operate a solid waste processing facility in Pearl River County, Mississippi. A copy of said application is attached hereto as **Exhibit A**.

WHEREAS, on February 16, 2022, the Board preliminarily reviewed Americlean's application to amend the Pearl River County Solid Waste Management Plan and considered all of the facts and circumstances and based upon preliminary review and consideration, found that the proposed application should be further considered.

WHEREAS, the Board found that a public comment period shall be established and set the matter for public hearing on March 23, 2022 at 10:00 a.m. at the Supervisors Board Room, located at 109 West Pearl Street, Poplarville, MS 39470 to consider whether the application should be approved and the plan amended;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. That the Application for Amendment to the Pearl River County Solid Waste Management Plan submitted by Americlean has been preliminary reviewed and should be further considered; and

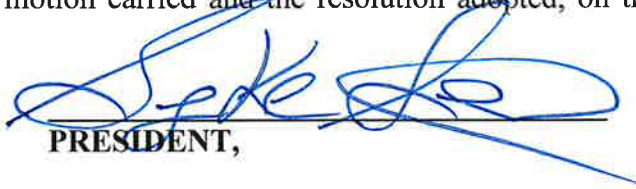
Section 2. That a public comment period shall be established and the matter be set for public hearing on March 23, 2022 at 10:00 a.m. at the Supervisors Board Room, located at 109 West Pearl Street, Poplarville, MS 39470 to consider whether the application should be approved and the plan amended.

Section 5. That public notice be published twice in the *Picayune Item*, a newspaper of general circulation in Pearl River County, and that notice be provided to adjacent counties and contiguous landowners.

Supervisor Spence seconded the Motion to adopt the above and foregoing Resolution, whereupon the question was put to a vote with the following results:

Supervisor Donald Hart	voted: <u>Yes</u>
Supervisor Malcolm Perry	voted: <u>Yes</u>
Supervisor Hudson Holiday	voted: <u>Yes</u>
Supervisor Jason Spence	voted: <u>Yes</u>
Supervisor Sandy Kane Smith	voted: <u>Yes</u>

The motion having received the affirmative vote of a majority of the members present, the President of the Board declared the motion carried and the resolution adopted, on this the 16th day of February, 2022.


PRESIDENT,

ATTEST:


Melinda Smith Bowman, CHANCERY CLERK
BOARD OF SUPERVISORS

(SEAL)



EXHIBIT A

**NOTICE OF PROPOSED AMENDMENT TO THE
PEARL RIVER COUNTY SOLID WASTE MANAGEMENT PLAN**

Take notice that the Pearl River County Board of Supervisors will conduct a public hearing at 10:00 a.m. on March 23, 2022, at the Supervisors Board Room, located at 109 West Pearl Street, Poplarville, MS 39470 concerning the application of Americlean, LLC (“Americlean”) for an amendment to the Pearl River County Solid Waste Management Plan. The Applicant’s mailing address is 3036 Sunrise Blvd., Slidell, LA 70461.

The proposed amendment would allow Americlean to receive and process medical waste, infectious medical waste, medical facility waste, and Animal and Plant Health Inspection Service (APHIS) regulated garbage, as more specifically defined in Applicant’s application, at its proposed facility located in the City of Picayune Industrial Park, specifically at 210 Street A, Picayune, MS 39466 in Section 22, Township 6 South, Range 17 West, Pearl River County, MS. Americlean would operate on an approximately six acre site, but all waste processing would occur indoors in a 6,000 square feet enclosed building. Americlean will service all of Arkansas, Texas, Georgia, Mississippi, Louisiana, Alabama, and Florida.

Interested parties may examine Americlean’s application, the current Pearl River County Solid Waste Management Plan, and the proposed amendment during regular business hours at the office of the County Administrator, whose office is located at 109 West Pearl Street, Poplarville, MS 39470. Interested parties are also invited to attend and participate in the aforementioned public hearing and/or to submit written comments concerning the proposed amendment to the attention of the County Administrator, P.O. Box 569 Poplarville, MS 39470. Written comments will be accepted until 10:00 a.m. on March 23, 2022.

Published by order of the Pearl River County Board of Supervisors adopted February 16, 2022.

Publish:
February 19, 2022
March 12, 2022

Cindy Lee

570

From: Lindsay Ward
Sent: Thursday, February 10, 2022 3:13 PM
To: Cindy Lee; Adrain Lumpkin
Subject: Economic Development - BOS Agenda Item
Attachments: Application to Amend Local Solid Waste Plan_Americlean_Final DRAFT for Review.PDF

Good afternoon, Cindy –

I have the below agenda item for our next board meeting. You and Adrain feel free to word it and place it where you see fit. I've attached the applicant request form and the associated demonstration of need. Appreciate it!

Authorize advertisement for public hearing for an amendment to the Pearl River County Solid Waste Management Plan

Lindsay Ward
Pearl River County
Economic Development Director
P.O. Box 730
Poplarville, MS 39470
601-749-7710
lward@pearlrivercounty.net | www.prcedd.com

APPLICANT REQUEST FORM FOR AMENDMENT TO THE LOCAL SOLID WASTE MANAGEMENT PLAN

This form should be completed by any persons seeking to locate a new/expanded solid waste management facility or to modify the existing operations or service area of a facility. The completed form should be submitted to the appropriate local government officials for consideration as a proposed amendment to the approved local plan. Be advised that local officials may request or require additional information in order to assist in their decision-making process. A copy of this request form should also be forwarded to the MDEQ at the address shown on the second page of this form at the time it is submitted to the local government.

1. Name of Applicant: Americlean, LLC
2. Address of Applicant: 3036 Sunrise Blvd.
City: Slidell State: LA Zip: 70461
3. Contact Person: Kelly Brouillette Telephone No.: 504-913-9035
4. Name of Facility: Americlean, LLC
5. Indicate type of facility:

☐ Municipal Solid Waste Landfill ☐ Industrial/Other Landfill ☐ Class I Rubbish Site ☐ Class II Rubbish Site ☐ Waste Tire Facility (describe) _____ ☐ Other facility (describe) _____	☐ Transfer Station ☒ Processing Facility ☐ Composting Facility ☐ Land Application Site(s)
---	---
6. Will the proposed facility be Commercial or Non-Commercial? Commercial
[Note: A commercial facility means any facility which manages solid waste for compensation or which accepts solid waste from more than one generator not owned by the facility owner.]
7. Physical address of facility: 210 Street A; Picayune, MS 39466
8. Section: 22 Township: 6S Range: 17W County: Pearl River
9. Attach topographic quadrangle map depicting the location of the proposed site separately.
10. Name of Landowner: City of Picayune - Americlean is developing site
 Address: _____
 Telephone No. of Landowner: _____
11. Request Type: ☒ New Facility ☐ Expansion of Existing Facility
☐ Other Modification (describe) _____
12. Proposed size of the facility: (a) proposed disposal/waste management in area (in acres): Approx 6,000 Sq. indoor space
 (b) total property area (in acres): 6.17
13. Describe the wastes to be received at the site. If wastes are to be received from a single or limited source(s), please include the industry's name(s) or other source's name(s): Regulated medical waste and Animal/Plant Health Inspection Servis (APHIS)

APPLICANT REQUEST FORM (continued)

14. Provide a description of the proposed service area. Generally, the service area should be described either in terms of the cities, counties, or states from which the wastes will originate or by some radius (in miles) from the facility boundary or another selected boundary (e.g. county line): Mississippi, Louisiana, Texas, Alabama, Florida, Georgia, Arkansas
15. Does the applicant currently own or operate any other solid waste management facilities within the proposed service area?
 Yes _____ No X If yes, what are the name and types of facilities and their locations: _____
16. According to Miss. Code Ann. Section 17-17-227, each local solid waste management plan must include a determination of need by the local government submitting the plan for any proposed new or expanded solid waste management facility. To assist in this determination, a demonstration of need should generally be prepared by the applicant and provided to the local government for review and consideration. The demonstration should be attached to this form as a separate sheet and must include each of the following items:
- i. Verification that the proposed facility meets needs identified in the approved local nonhazardous solid waste management plan which shall take into account quantities of municipal solid waste generated and the design capacities of existing facilities;
 - ii. Certification that the proposed facility complies with local land use and zoning requirements, if any;
 - iii. Demonstration, to the extent possible, that the operation of the proposed facility will not negatively impact the waste reduction strategy of the local government submitting the plan;
 - iv. Certification that the proposed service area of the proposed facility is consistent with the local nonhazardous solid waste management plan; and
 - v. A description of the extent to which the proposed facility is needed to replace other facilities.
17. Certification

To the best of my knowledge and belief, I certify that the information provided in this application, including attachments, is true, accurate, and correct. I further certify that I possess the authority to request this solid waste plan amendment.

Kelly Brouillette
 Name of authorized representative (Please type or print)


 Signature of authorized representative

Managing Partner
 Title of authorized representative (Please type or print)

1/26/2022
 Date

Demonstration of Need

Americlean, LLC Waste Processing Facility in Picayune, Mississippi

January 27, 2022

Description of the Proposed Facility

Mississippi Code Annotated § 17-17-227 requires that the Application for Amendment to a Local Solid Waste Plan contain a demonstration of need for a proposed facility. Americlean, LLC (“Americlean”) is submitting an Application for Amendment to the Pearl River County Board of Supervisors with a request to include a new solid waste processing facility in the approved local solid waste management plan. Americlean proposes to construct and operate a solid waste management facility (the “Facility”) on an approximately 6.17-acre parcel in the Picayune Industrial Park. The Picayune Industrial park is located near Highway 11 in the City of Picayune. The proposed Facility will decontaminate and sterilize regulated medical waste, Animal and Plant Health Inspection Service (“APHIS”) waste, and Plant Protection and Quarantine (“PPQ”) materials. All materials delivered to the Facility will be stored and treated in a 6,000 square foot indoor building, with no outdoor material storage. After treatment, the decontaminated and sterilized waste will be disposed of in a local landfill in Mississippi.

Upon approval, Americlean is prepared to invest approximately \$2 million dollars into the proposed Facility and create more than ten full-time jobs over the next five years. There has been a steady increase in medical waste generated within Mississippi in recent years. This demonstration of need shows that there is need for this Facility both locally, in Pearl River County, Mississippi, and regionally, for processing APHIS and PPQ materials in the seven states that the Facility may serve. In addition, the COVID-19 public health emergency has increased generation of medical waste worldwide, as described by the author below.

The pandemic continues to be a significant public health threat worldwide. The rapid increase in the number of COVID-19 infected patients and the highly transmissible nature of the disease have led to a high number of hospitalizations. Thus, the generation of healthcare solid waste has rapidly increased. Additionally, the increase in the amount of personal protective equipment (PPE) used during the COVID-19 pandemic, compared to normal circumstances, has further contributed towards the increase in healthcare solid waste (Haji et al., 2020; Wei and Manyu, 2020; WHO, 2020b).

Atanu Kuman Das, et al., *COVID-19 Pandemic and Healthcare Solid Waste Strategy – A Mini-Review*, available at <https://www.sciencedirect.com/science/article/pii/S0048969721012882> (July 15, 2021).

The management and disposal of medical wastes, specifically sharps, requires ongoing management in many areas of the state including Pearl River County. Americlean will work with the Pearl River County Board of Supervisors to develop a local medical waste disposal program and provide a means of treatment for medical waste in the County and surrounding areas. Currently, there is not a commercial medical waste drop-off facility in Pearl River County. At this time, there are only two other operating medical waste processing facilities located in Mississippi.

There is a significant need for additional facilities that can properly treat and dispose of infectious medical waste. According to PR Newswire, “Non-hazardous such as medical waste is projected to garner the highest CAGR [compounded annual growth rate] of 5.9% from 2021 to 2030. This is due to increase in number of hospitals and clinics and rise in demand for healthcare products for treatment of diseases.”¹ Researchers contributing to this article attribute the increased medical waste to the COVID-19 pandemic and the diagnosis and treatment of infected patients.

Americlean estimates that there are more than 150,000 staffed hospital beds located in the seven-state region to be served by the Facility and that each staffed hospital bed produces more than 30 lbs/day of infectious medical waste. With the onset of COVID-19 and the continued spread of variants, infectious medical waste has added an additional 2 to 8 lbs/day/bed. This totals to more than 2,850 tons per day of additional infectious medical waste in the service area. In addition, Americlean will accept wastes from urgent care centers, funeral homes, veterinary hospitals, dental offices, and other medical facilities. As a facility with the capability to safely process the infectious wastes produced by these industries, Americlean will become part of the solution to the growing need for waste management in south Mississippi and the southeastern United States.

Americlean’s facility will be able to handle up to 90 tons per day of APHIS/medical waste. Americlean proposes to decontaminate waste through high pressure and saturated steam sterilization treatment in two autoclaves. The autoclaves would have the combined capacity to process up to approximately 90 tons per day and may operate 24 hours per day/7 days per week and 365 days a year, depending on demand.

Demonstration and Determination of Need

As required by Mississippi Statute, the Facility’s operation will be consistent with the approved local nonhazardous solid waste management plan and meet the capacity needs established in the plan. Furthermore, the Facility will be sited and designed to comply with local and state regulations for nonhazardous wastes with consideration of the siting criteria set out in Code Miss. R. 11-4:1.3. These factors include hydrological and geological, natural resources, land use, transportation, and aesthetics. This determination of need also addresses the items required in Miss. Code Ann. § 17-17-227 as follows.

- i. Verification that the proposed facility meets needs identified in the approved local nonhazardous solid waste management plan which shall take into account quantities of municipal solid waste generated and the design capacities of existing facilities;**

The current approved local solid waste plan categories medical waste as a type of “special waste.” Americlean estimates that the Facility will treat up to 90 tons of regulated APHIS/PPQ waste and medical wastes per month when fully operational. The local solid waste plan states that special wastes generated within the County will be handled by the private sector in compliance with state

¹ Medical Waste Management Market to Reach \$12.83 Bn, Globally, by 2030 at 5.7% CAGR: Allied Market Research (Sept. 2, 2021), available at <https://www.prnewswire.com/news-releases/medical-waste-management-market-to-reach-12-83-bn-globally-by-2030-at-5-8-cagr-allied-market-research-301368285.html>.

and federal regulations. Once special wastes are treated, the wastes may be disposed of in a sanitary landfill. The proposed Facility is consistent with these requirements.

The proposed service area for the Facility would increase the areas from which regulated medical and APHIS wastes can be brought to an area that is larger than the current local solid waste management plan. The proposed service area for the Facility would allow Americlean to process wastes from the states of Arkansas, Texas, Georgia, Mississippi, Louisiana, Alabama, and Florida. Being near the Mississippi Gulf Coast, the facility will be in close proximity to multiple international ports which generate APHIS waste. Americlean envisions expansion of the service area with in the local plan to apply only to medical and APHIS/PPQ waste transported for management at its facility, and it will not affect the approved service area for municipal solid waste or other types of waste in Pearl River County.

As stated earlier, there is a steady increase in medical waste generated within Mississippi. The disposal of medical wastes, specifically sharps and wastes associated with the COVID-19 pandemic response, remain an ongoing issue in the state. There are only two other operating waste processing facilities located in Mississippi. Currently, there are no commercial medical waste drop-off facilities in Pearl River County. Americlean notes that some of its clients in other areas were not aware of facilities that can process medical waste prior to communications with the company. To address this lack of public knowledge and understanding, Americlean will work with the Pearl River County Board of Supervisors and with Cities of Picayune and Poplarville to develop a medical waste disposal program and educate citizens and business in these areas of the need to properly dispose of medical and APHIS/PPQ wastes. Americlean plans to expand these efforts to work with local governments and medical providers throughout the proposed service area to establish a safe and reliable option for the disposal of medical waste in the region.

ii. Certification that the proposed facility complies with local land use and zoning requirements, if any;

The property is located in the Picayune Industrial Park and is appropriately zoned for processing waste. The Picayune Industrial Park is zoned as I-2 heavy industrial. Americlean will coordinate with local officials to ensure that the Facility complies with all local requirements. Americlean will satisfy the MDEQ's siting criteria waste processing facilities and will coordinate with the local governments regarding transportation routes and use of roads during transport.

iii. Demonstration, to the extent possible, that the operation of the proposed facility will not negatively impact the waste reduction strategy of the local government submitting the plan;

The Pearl River County's waste reduction strategy focuses on residential and businesses' recyclables, yard waste, and other similar types of waste managed by the local governments in the County. Since the proposed Americlean Facility will not be managing residential types of wastes, the proposed Facility will not have any impacts to the County's waste reduction and recycling efforts.

iv. Certification that the proposed service area of the proposed facility is consistent with the local nonhazardous solid waste management plan; and

This determination of need is being provided as an attachment to Americlean's Application for Amendment to the Local Solid Waste Management Plan. Americlean will cooperate with Pearl River County to ensure that the Facility's service area is consistent with the current local solid waste management plan and any updates to the plan. Before finalizing the operating plan for the Facility, Americlean will work with the County and the Mississippi Department of Environmental Quality ("MDEQ") to ensure that the Facility is consistent with the approved local nonhazardous solid waste management plan.

The Facility will require a Solid Waste Management Permit to be issued from MDEQ which would set limits on production and storage and govern operation of autoclaves. Americlean will apply for the permit once the Facility is included in an amended local solid waste management plan. No other environmental permits are necessary for the operation of the Facility as planned.

v. A description of the extent to which the proposed facility is needed to replace other facilities.

There are no medical and APHIS/PPQ processing facilities in Pearl River County, so the proposed Facility is not replacing other facilities.



**INTENT TO PARTICIPATE IN THE 2022 UPDATE OF THE DISTRICT 9
REGIONAL HAZARD MITIGATION PLAN.**

We, the Board of Supervisors of Pearl River County do hereby resolve to participate in the development of the District Nine (9) Regional Hazard Mitigation Plan. This participation is limited to allowing county employees to attend meetings with District 9 representatives and others to gather requested information pertaining to Pearl River County for inclusion into the plan. There is a 10% local government cost share, to be apportioned in whatever manner the local government sees fit.

IN WITNESS WHEREOF, we have subscribed our signature this, the 16 day of Feb, 2022

A handwritten signature in blue ink, appearing to read "Sydney", is written over a horizontal line. Below the line, the word "President" is printed.

Pearl River County Board of Supervisors

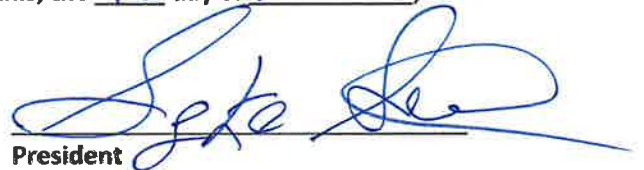
578



DESIGNATED REPRESENTATIVE

We, the Board of Supervisors of Pearl River County do hereby designate Shawn Wise to represent the County in all matters pertaining to the development of the District Nine (9) Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, we have subscribed our signature this, the 16 day of Feb, 2022

A handwritten signature in blue ink, appearing to read "Shawn Wise", is written over a horizontal line.

President

Pearl River County Board of Supervisors

Designated Rep. POC phone# 601.795.3058 email swise@pearlrivercounty.net

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

579

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 14, 2022

Board of Supervisors.

Please accept the lowest quote for Geotechnical Testing for the Extension Building to be built by the Fairgrounds. We have obtained two quotes and the report will be forwarded to the Architect to design the foundation.

W Geotechnical and Testing, Inc.	\$6,970.00
Burns Cooley Dennis, Inc.	\$7,100.00

Thanks,


Adrain

301 Central Avenue East
Wiggins, MS 39577
Phone (601) 928-9099



104 N. 12th Avenue
Hattiesburg, MS 39401
Phone (601) 544-8378

February 10, 2022

Jason Ulmer, PE, PS
Project Manager
Dungan Engineering
1574 Hwy 98 E
Columbia, MS 39429
Phone: 601-731-2600
Fax: 601-441-9211
Email: jason@dunganeng.com

RE: Proposal for Geotechnical Exploration
Pearl River County MSU Ag Extension Building – Poplarville, MS

W Geotechnical Proposal No. G-1147

Dear Gentlemen:

Based on the information provided, W Geotechnical and Testing, Inc. (W Geotechnical) is pleased to submit this proposal to perform a geotechnical exploration for the above referenced project.

We understand the proposed project consists of the construction of a new MSU Extension Building with access road and parking area located off Highway 26 in Poplarville, Mississippi. We assume the borehole locations are accessible with our track mounted CPT rig.

Based on information provided, we plan to perform ten (10) Cone Penetrometer Test (CPT) borings, including five borings at depths at least 20 feet below existing ground surface within the proposed building footprint and five borings at depths at least 10 feet below existing ground surface within the road access and parking area. CPT borings may be extended to competent bearing strata if needed. Auger and Shelby tube samples will be taken at the boring locations for further laboratory testing. A W Geotechnical representative will log the borings on site.

Cone Penetrometer Test (CPT) borings will be performed in accordance with ASTM D-5778 using a Vertek S4 electronic CPT rig. CPT testing includes pushing an electronic cone on a series of rods into the ground at a constant rate. The electronic cone collects continuous measurements of the resistance to penetration of the cone tip and side friction sleeve. Correlations between Cone Resistance values and Standard Penetration Test (SPT) “N” values were performed using methods developed by Robertson, Campanella and Wightman. The CPT logs will be provided that indicate the cone tip friction, sleeve friction, pore pressure, correlated “N” value and the soil behavior type (SBT).

The purpose of the field exploration would be to provide information on the soil and groundwater conditions on the site. Split spoon, Shelby tube, and Auger samples obtained during drilling will be visually classified according to the Unified Soils Classification System. Groundwater levels will be checked at the time of drilling. If conditions are discovered during exploration or testing which may adversely impact the project, you would be contacted and informed of the conditions found.

Upon completion of drilling operations, the samples will be returned to our laboratory in Wiggins for further identification and testing. To assist in soil classification and estimation of engineering properties for the geotechnical engineering study, limited laboratory soil testing may be performed. Anticipated laboratory work on selected samples includes Moisture Content, Gradation Analysis, Atterberg Limit, and volume change potential testing. If additional laboratory testing is warranted, you would be consulted prior to conducting any additional testing.

When the field exploration and laboratory testing have been completed, a report outlining the findings and our recommendations will be published. The report will describe the site conditions, topography, drainage conditions, and subsurface data, as well as provide an engineering evaluation of the site relative to the site for the proposed development. Some of the specific items provided will include:

1. Results of the exploration including field boring logs and laboratory test results.
2. Foundation recommendations including allowable bearing capacities and estimated settlement values.
3. Pavement recommendations.
4. Site preparation recommendations.

W Geotechnical will perform the geotechnical services on a unit rate basis not to exceed the proposed budget. The estimated fees for this geotechnical exploration are as follows:

Field Exploration	\$ 3,900.00
Laboratory Testing	\$ 1,975.00
Engineering Services	<u>\$ 1,095.00</u>
Budget Estimate:	\$ 6,970.00

The above budget estimate will not be exceeded without your approval. Details of our proposed scope and estimated fees are attached for your review.

We assume that borings are accessible without dozer clearing, and that the borings can be located in the field using approximate methods. Boring elevations will be determined using topographic data, if provided.

Pending authorization, we can mobilize to the site within 2 to 3 working days. We estimate that fieldwork can be completed in 2 to 3 working days, if the weather cooperates. Once the field work has been completed, laboratory testing, engineering analysis and preparation of the geotechnical report can be completed in 5 to 10 days for a total turnaround of two to three weeks. To expedite your evaluations, verbal opinions on geotechnical related issues could be offered shortly after the fieldwork had been completed.

Thank you for considering W Geotechnical to work with you on this project. To authorize us to start work on this project, please sign and return one copy of this proposal to our office. If you have any questions concerning this proposal, please call us.

Sincerely:

W GEOTECHNICAL AND TESTING, INC

Represented By:

A handwritten signature in black ink, appearing to read "Heath S. Williams", with a stylized flourish at the end.

Heath S. Williams, P.E.
Project Engineer

Attachments: Proposal Acceptance
General Conditions
Proposed Scope of Services & Estimated Fees

PROPOSAL ACCEPTANCE

**Pearl River County MSU Ag Extension Building
Poplarville, Mississippi**

**Geotechnical Exploration
Unit Rate Proposal, Budget Estimate: \$6,970.00**

Client Signature: _____
Print Name: _____
Title/Firm: _____
Date of Acceptance: _____

To indicate acceptance of this scope of work and to initiate work on the above-referenced project, please sign above and return one complete copy of this proposal to W Geotechnical. The Client's signature above indicates that he/she has read and takes no exception to the accompanying General Conditions of Service and agrees to be bound by such General Conditions of Service.

BILLING INFORMATION
(Please Print or Type)

Party Responsible for Payment: _____
Signature of Party Responsible: _____
Billing Address: _____

Telephone Number: _____
Fax Number: _____
E-mail Address: _____
Client Project/Account Number _____

W GEOTECHNICAL AND TESTING, INC.

GENERAL CONDITIONS OF SERVICE

These General Conditions of Service, including any Supplemental Conditions of Service that are or may become applicable to the services to be provided in the Proposal, are incorporated by reference into the foregoing Proposal and shall be part of the Agreement under which services are to be performed by W Geotechnical and Testing, Inc. (W Geotechnical) for Client. For the purposes of these General Conditions, "Agreement" shall mean the Proposal, these General Conditions, Supplemental Conditions (if any) and Fee Schedule.

SECTION 1: SCOPE OF WORK

a. The scope of work shall include all services provided by W Geotechnical, in its discretion, which are reasonably necessary and appropriate for the effective and prompt fulfillment of W Geotechnical's obligations under the Agreement, including these General Conditions and any supplemental conditions incorporated herein; it being expressly provided that all such services provided shall be invoiced and paid for in accordance with Section 3 below.

b. It is understood that the scope of work and time schedule defined in the Proposal are based on the information provided by Client. If this information is incomplete or inaccurate, or if unexpected conditions are discovered, the scope of work may change, even as the work is in progress. If the Client requests additional services or when a change in the scope of work or time schedule is necessary, a written amendment to the Agreement shall be executed by the Client and W Geotechnical as soon as is practicable and consent to such amendments shall not be unreasonably withheld.

SECTION 2: CLIENT DISCLOSURES

a. The Client shall notify W Geotechnical of any known or suspected hazardous substances that are or may be related to the services to be provided. Such hazardous substances shall include but not be limited to any substance which poses or may pose a present or potential hazard to human health or the environment whether contained in a product, material, by-product, waste or sample and whether it exists in a solid, liquid, semi-solid or gaseous form. This duty to notify W Geotechnical of any such hazardous substances shall also apply to any of the foregoing substances which W Geotechnical may be provided or obtain or which exist or may exist on or near any premises upon which services are to be performed by employees, agents or contractors of W Geotechnical. The Client shall notify W Geotechnical of all such hazardous substances of which it has knowledge or which it reasonably suspects exist upon entering into this Agreement. Thereafter, disclosure and notification to W Geotechnical shall be required immediately upon discovery of any other hazardous substances or upon discovery of increased concentrations of previously disclosed substances where the increased concentration makes them hazardous.

b. If all or any part of the scope of work is to be performed in the general vicinity of a facility or in an area where dust, fumes, gas, noise, vibrations or other particulate or non-particulate matter is in the atmosphere where it raises a potential health hazard or nuisance to those working in the area of such conditions, Client shall notify W Geotechnical of such condition, potential health hazard or nuisance and thereafter W Geotechnical shall take all necessary and reasonable measures to protect its employees against such possible health hazards or nuisances. The reasonable direct cost of such measures shall be born by the Client.

SECTION 3: BILLINGS AND PAYMENTS

a. Unless otherwise specifically provided in the Proposal or Agreement, billings will be based on actual units used at the standard rates shown on the attached fee schedules, travel cost and other expenses. Such billings shall not be limited by the estimates of total, incremental or phase project costs provided for information purposes in the Proposal. Client recognizes that time is of the essence with respect of payment of W Geotechnical's invoices, and that timely payment is a material part of the consideration of this Agreement. Client shall pay W Geotechnical for services performed in U.S. funds drawn upon U.S. banks and in accordance with the rates and charges set forth herein. Invoices will be

submitted by W Geotechnical from time to time, but no more frequently than every two weeks, and shall be due and payable upon receipt. If Client objects to all or any portion of an invoice, Client shall nevertheless timely pay the full amount of such invoice and Client shall notify W Geotechnical within fourteen (14) calendar days of the invoice date of the cause of disagreement and the portion of the invoice in dispute. Thereafter, W Geotechnical and the Client shall make good faith effort to resolve such dispute.

b. Client shall pay an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by law, whichever is lower) of the invoiced amount per month for any payment received by W Geotechnical more than thirty (30) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of Client. Payment thereafter shall first be applied to accrued interest and then to the principal unpaid amount. Payment of invoices is in no case subject to unilateral discounting or set-offs by Client.

c. Application of the percentage rate indicated above as a consequence of Client's late payments does not constitute any willingness on W Geotechnical's part to finance Client's operation, and no such willingness should be inferred. If Client fails to pay invoiced amounts within thirty (30) calendar days of the date of the invoice, W Geotechnical may at any time, without waiving any other claim against Client and without thereby incurring any liability to Client, suspend or terminate this Agreement. Termination shall not relieve Client of its obligation to pay amounts incurred up to termination.

d. The Client's obligation to pay for the services performed under this Agreement is in no way contingent upon Client's ability to obtain financing, zoning, approval of governmental or regulatory agencies, final adjudication of a lawsuit in which W Geotechnical is not involved, or upon Client's successful completion of the project. No deduction shall be made from any invoice on account of penalty, liquidated damages or other sums withheld from payments to W Geotechnical. It is agreed that all expenses incurred by W Geotechnical in enforcing the Agreement or in obtaining liens, obtaining judgments or collecting any delinquent amounts due, including reasonable attorney's fees shall be recoverable from the Client.

e. The fees quoted in this contract shall remain valid for a period of twelve (12) months from the date of contract. Thereafter, they shall be adjusted in accordance with the Average Consumer Price Index (CPI) for the last twelve (12) months.

SECTION 4: RIGHT OF ENTRY

a. Client hereby grants W Geotechnical and its subcontractors or agents the right to enter from time to time property owned by Client and/or other(s) in order for W Geotechnical to fulfill the scope of services included hereunder. Client understands that use of exploration equipment may cause some damage, the correction of which is not part of this Agreement. Client also understands that the discovery of certain hazardous conditions and/or taking preventive measures relative to these conditions may result in a reduction of the Property's value. Accordingly, Client waives any claim against W Geotechnical and its subcontractors or agents, and agrees to defend, indemnify and hold W Geotechnical harmless from any claim or liability for injury or loss allegedly arising from procedures associated with subsurface exploration activities or discovery of hazardous materials or suspected hazardous materials. In addition, Client agrees to compensate W Geotechnical for any time spent or expenses incurred by W Geotechnical in defense of any such claim with compensation to be based upon W Geotechnical's prevailing fee schedule and expense reimbursement policy.

SECTION 5: SAMPLES

a. Soil, rock, water and/or other samples obtained from the Project site are the property of Client. W Geotechnical shall preserve such samples for no longer than sixty (60) calendar days after the issuance of any document that includes the data obtained from them, unless other arrangements are mutually agreed upon in writing. Should any of these samples be contaminated by hazardous substances or suspected hazardous substances, it is Client's responsibility to select and arrange for lawful disposal procedures, that is, procedures which encompass removing the contaminated samples from W Geotechnical's custody and transporting

them to a disposal site. Client is advised that, in all cases, prudence and good judgment should be applied in selecting and arranging for lawful disposal procedures.

SECTION 6: REPORTS AND OWNERSHIP OF DOCUMENTS

a. W Geotechnical shall furnish three (3) copies of each report to Client. Additional copies shall be furnished at the rates specified in the fee schedule. With the exception of W Geotechnical Reports to Client, all documents, including original boring logs, field data, field notes, laboratory test data, calculations and estimates are and remain the property of W Geotechnical. Client agrees that all reports and other work furnished to the Client not paid for in full will be returned to W Geotechnical upon demand and will not be used for design, construction, permits or licensing.

SECTION 7: STANDARD OF CARE

a. Services performed by W Geotechnical under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the Engineering profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

b. Any exploration, testing, surveys and analysis associated with the work will be performed by W Geotechnical for the Client's sole use to fulfill the purpose of this Agreement and W Geotechnical is not responsible for interpretation by others of the information developed. The Client recognizes that subsurface conditions beneath the Project site may vary from those encountered in borings, surveys or explorations and the information and recommendations developed by W Geotechnical are based solely on the information available from such borings, surveys and explorations.

SECTION 8: LIMITATION OF PROFESSIONAL LIABILITY

a. Client agrees to limit W Geotechnical's liability to Client arising from W Geotechnical's professional acts, errors or omissions in performing this Agreement, such that the total aggregate liability of W Geotechnical to all those named **shall not exceed \$100,000.**

b. Documents, including but not limited to, technical reports, original boring logs, field data, field notes, laboratory test data, calculations, and estimates furnished to the Client or its agents pursuant to this Agreement are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other project. Any reuse without W Geotechnical's written consent will be at Client's sole risk and without liability to W Geotechnical or to W Geotechnical's contractor(s) and Client shall indemnify and hold harmless W Geotechnical and W Geotechnical's contractor(s) from all claims, damages, losses and expenses including attorney's fees arising out of or resulting there from.

SECTION 9: LIABILITY INSURANCE

a. W Geotechnical represents that it and its agents, and consultants employed by it, is and are protected by Workers Compensation insurance and that W Geotechnical has coverage under General and Auto liability insurance policies which W Geotechnical deems reasonable and adequate. W Geotechnical shall furnish certificates of insurance upon request. W Geotechnical shall not be responsible for bodily injury and property damage or losses arising directly or indirectly, in whole or in part, from acts by the Client, its employees, agents, staff, consultants or subcontractors employed by it or by any other person or combination of persons. The Client agrees to limit the liability of W Geotechnical to the limits of W Geotechnical's General and Auto Liability insurance. The Client is responsible for requesting specific inclusions or limits of

coverage that are not present in W Geotechnical insurance, the cost of such inclusions or coverage increases, if available, to be at the expense of the Client.

SECTION 10: SAFETY REQUIREMENTS

a. The professional activities of W Geotechnical, or the presence of W Geotechnical employees and sub-consultants at a construction/project site, shall not impose any duty on W Geotechnical for any required health or safety requirements.

SECTION 11: DISPUTES

a. In the event that a claim, dispute, or controversy should arise relating to the performance of the services to be provided under this agreement, and result in litigation, it is agreed that the prevailing party shall be entitled to recover all reasonable costs incurred in the defense of the claim, including staff time, court costs, attorney's fees, and other claim-related expenses.

SECTION 12: TERMINATION

a. Client or W Geotechnical may terminate this Agreement for breach of this Agreement, or for any other reasons that may arise. In the event of termination, the party effecting termination shall so notify the other party, and termination will become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause therefore, W Geotechnical shall promptly render to Client a final invoice and Client shall immediately remunerate W Geotechnical for services rendered and costs incurred, in accordance with W Geotechnical's prevailing fee schedule and expense reimbursement policy. Services shall include those rendered up to the time of termination, as well as those associated with termination itself, such as demobilizing, modifying schedules and reassigning personnel. Upon such termination, Client and W Geotechnical shall deliver to each other all reports and documents pertaining to services performed up to termination.

SECTION 13: SEVERABILITY

a. Any provision of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

SECTION 14: TITLES

a. The titles used in this Agreement are for general reference only and are not part of the Agreement. Parties to this Agreement are advised to read each provision and rely on the guidance of legal counsel as necessary to help assure a complete understanding of all provisions and the obligations imposed through acceptance.

SECTION 15: SURVIVAL

a. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Client and W Geotechnical shall survive the completion of services and the termination of this Agreement.

SECTION 16: ASSIGNS

a. Neither the Client nor W Geotechnical may delegate, assign, sublet or transfer its duties, responsibilities or interests in this Agreement without the written consent of the other party.

SECTION 17: CHOICE OF LAW

a. This Agreement shall be interpreted according to the laws of the State in which the Project is located (but not including its choice of law rules).

END OF GENERAL CONDITIONS

**PROPOSED SCOPE OF SERVICES
AND ESTIMATED FEES**

**Pearl River County MSU Ag Extension Building
Poplarville, Mississippi
W Geotechnical Proposal No. G-1147**

FIELD EXPLORATION	Quantity	Units	Unit Cost	Total Cost
1. CPT Drill Rig Mobilization	1	EA	\$1,000.00	\$800.00
2. CPT Borings (5@20'+)	5	EA	\$350.00	\$1,750.00
3. CPT Borings (5@10'+)	5	EA	\$250.00	\$1,250.00
4. Project Coordination/Utility Clearance/Boring Layout	1	HR	\$100.00	\$100.00

SUBTOTAL FIELD: \$3,900.00

LABORATORY TESTING	Quantity	Units	Unit Cost	Total Cost
1. Stratification of Samples	1	HR	\$100.00	\$100.00
2. Natural Moisture Content	10	EA	\$25.00	\$250.00
3. Grain Size Analysis: - % Passing No. 200 Sieve	10	EA	\$50.00	\$500.00
4. Atterberg Limits	10	EA	\$75.00	\$750.00
5. Volume Change	5	EA	\$75.00	\$375.00

SUBTOTAL LABORATORY: \$1,975.00

ENGINEERING EVALUATION & REPORT	Quantity	Units	Unit Cost	Total Cost
1. Principal Engineer	1	HR	\$125.00	\$125.00
2. Project Engineer	8	HR	\$100.00	\$800.00
3. AutoCAD Drafting	2	HR	\$50.00	\$100.00
4. Secretarial Staff	2	HR	\$35.00	\$70.00

SUBTOTAL ENGINEERING: \$1,095.00

BUDGET ESTIMATE: \$6,970.00

BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236
www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

February 10, 2022

Jason Ulmer, P.E., P.S.
Dungan Engineering, PA
1574 Highway 98 East
Columbia, Mississippi 39429

Proposal No. 22001P-44

Re: Geotechnical Exploration
Proposed Mississippi State University Extension Center
Poplarville, Mississippi

Dear Mr. Ulmer:

Burns Cooley Dennis, Inc. is pleased to submit this proposal for conducting a geotechnical exploration for the referenced project. Our general understanding of the project is based on information sent by you via e-mail on February 10, 2022.

Plans are being made for the construction of a new Mississippi State University (MSU) extension center facility on a parcel of land along the south side of Highway 26 in Poplarville, Mississippi. The new facility will consist of a new building, parking lots and an access drive. We understand that the proposed building will generally consist of a lightly loaded, one-story structure with plan dimensions of about 65 ft by 175 ft. The new parking lot will be constructed on the west, east and north sides of the building and the access drive will be constructed north of the building and will connect to Highway 26. Details regarding grading plans have not been provided; however, we understand that a few feet of fill (less than 3 ft) will be required to construct a level pad to provide drainage away from the building and across the pavement areas. We understand that the proposed construction area is currently wooded.

We propose to explore subsurface soil conditions for the new facility by means of ten (10) soil borings. Four of the borings would be made within the proposed building area to an exploration depth of 15 ft. It should be noted the 15-ft boring depth is only appropriate for considering the support of a lightly loaded structure on a shallow foundation system. For a lightly loaded structure, we expect that column loads will be less than 150 kips and wall loads will not exceed 7 kips per ft. The other six borings would be made to a depth of 6 ft within the proposed pavement areas.

Relatively undisturbed Shelby tube samples of fine-grained soils and disturbed split-spoon samples of any granular materials encountered would be obtained in the building borings at approximate 3-ft to 5-ft intervals of depth. Disturbed auger cutting samples would be taken in the pavement borings at approximate 1-ft to 3-ft intervals of depth. All soils encountered during drilling would be examined and classified in the field by a geotechnical engineering technician. The soil samples would be appropriately packaged and sealed for transport to our laboratory. The boreholes would be plugged with soil cuttings after completion of drilling and sampling.

All of the soil samples would be visually examined in the laboratory and tests would be performed on the samples to investigate the strengths, classifications and volume change properties of the soils encountered. Unconfined compression tests would be performed on selected undisturbed Shelby tube samples to evaluate undrained shear strength characteristics of fine-grained soils. Atterberg liquid and plastic limit tests would be conducted on representative samples to investigate the classifications and volume change properties of fine-grained soils. Water content tests would be performed to corroborate field classifications and to extend the usefulness of the strength and plasticity data.

The soil boring and laboratory test data would be analyzed and an engineering report would be prepared including our findings and recommendations pertaining to site preparation, earthwork construction and foundation design and construction. Guideline recommendations would also be provided for pavement design and construction. The report would include a plan showing the boring locations, graphical logs of the borings, the results of all laboratory tests, a complete description of the services provided, and our recommendations. All services on this project would be performed under the direct supervision of a geotechnical engineer registered to practice engineering in Mississippi.

We would perform the scope of services outlined in the preceding paragraphs for a lump sum price of \$7,100.00. We would not exceed the lump sum price unless the scope of services is expanded. If it becomes necessary to expand the scope of services, we would estimate the additional charges and request approval before proceeding. The lump sum price does not include any special consultation services beyond that required to clarify the findings and recommendations presented in the report. Professional services provided by Burns Cooley Dennis, Inc. would be performed in accordance with generally accepted engineering principles and practices.

In developing the price for the geotechnical exploration, we assumed that access paths would be cleared to the boring locations for our buggy-mounted drill rig. We also assumed there would not be any inordinate delays for the drill crew related to locating and avoiding underground utilities. We understand that the boring locations will be staked by Dungan Engineer, PA prior to the arrival of our drill crew.

We could begin the field exploration phase within about one to two weeks after your notice to proceed and could discuss preliminary recommendations soon after completion of the borings. Our final engineering report would be submitted after completion of laboratory testing and our analyses.

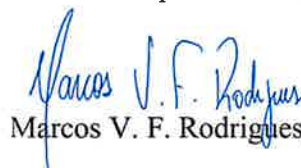
We appreciate the opportunity to submit this proposal. This letter and the following contract agreement are being provided by e-mail for your review and execution. If the scope of services and lump sum price described in the preceding paragraphs are acceptable, please sign the contract and return it to us by e-mail along with the letter. We look forward to conducting the geotechnical exploration for this project.

Very truly yours,

BURNS COOLEY DENNIS, INC.



Amber Templeton Reeb, P.E.



Marcos V. F. Rodrigues, P.E.

MR/ATR/khb

Copy Submitted: (via e-mail)

**CONTRACT AGREEMENT
BETWEEN
BURNS COOLEY DENNIS, INC.
AND
DUNGAN ENGINEERING, PA
FOR
GEOTECHNICAL ENGINEERING SERVICES**

THE AGREEMENT

This AGREEMENT is made by and between Burns Cooley Dennis, Inc., hereinafter referred to as GEOTECHNICAL ENGINEER, and Dungan Engineering, PA, hereinafter referred to as CLIENT.

The AGREEMENT between the parties consists of these TERMS, the attached PROPOSAL identified as Proposal No. 22001P-44, dated February 10, 2022, and any exhibits or attachments noted in the PROPOSAL. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing.

STANDARD OF CARE

CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by GEOTECHNICAL ENGINEER will be based solely on information available to GEOTECHNICAL ENGINEER. GEOTECHNICAL ENGINEER is responsible for such data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by GEOTECHNICAL ENGINEER under this AGREEMENT are expected by CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstances is any warranty, express or implied, made in connection with the providing of geotechnical engineering services.

SITE ACCESS AND SITE CONDITIONS

CLIENT will grant or obtain free access to the site for all equipment and personnel necessary for GEOTECHNICAL ENGINEER to perform the work set forth in this AGREEMENT. CLIENT will notify any and all possessors of the project site that CLIENT has granted GEOTECHNICAL ENGINEER free access to the site. GEOTECHNICAL ENGINEER will take reasonable precautions to minimize damage to the site, but it is understood by CLIENT that, in the normal course of work, some damage may occur and the correction of such damage is not part of this AGREEMENT.

CLIENT is responsible for accurately delineating the locations of all subterranean structures and utilities. GEOTECHNICAL ENGINEER will take reasonable precautions to avoid known subterranean structures, and CLIENT waives any claim against GEOTECHNICAL ENGINEER, and agrees to defend, indemnify, and hold GEOTECHNICAL ENGINEER harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located.

HAZARDOUS MATERIALS

CLIENT understands that GEOTECHNICAL ENGINEER's services under this AGREEMENT are limited to geotechnical engineering and that GEOTECHNICAL ENGINEER has no responsibility to locate, identify, evaluate, treat or otherwise consider or deal with hazardous materials. CLIENT is solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, including the potentially affected public, of the existence of any hazardous materials located on or in the project site, or located during the performance of this AGREEMENT.

SAMPLE DISPOSAL

GEOTECHNICAL ENGINEER will dispose of all remaining soil samples sixty (60) days after submission of the report covering those samples. Further storage or transfer of samples can be made at CLIENT's expense upon CLIENT's written request.

CONSTRUCTION PHASE SERVICES

If GEOTECHNICAL ENGINEER is retained by CLIENT to provide a site representative for the purpose of observing specific portions of construction work or other field activities as set forth in the PROPOSAL, then this clause applies. For the specified assignment, GEOTECHNICAL ENGINEER will report observations and professional opinions to CLIENT. No action of GEOTECHNICAL ENGINEER or GEOTECHNICAL ENGINEER's site representative can be construed as altering any AGREEMENT between CLIENT and others. GEOTECHNICAL ENGINEER will report to CLIENT any observed geotechnically related work which, in GEOTECHNICAL ENGINEER's professional opinion, does not conform with plans and specifications. The GEOTECHNICAL ENGINEER has no right to reject or stop work of any agent of the CLIENT. Such rights are reserved solely for CLIENT. Furthermore, GEOTECHNICAL ENGINEER's presence on site does not in any way guarantee the completion or quality of the performance of the work of any party retained by CLIENT to provide field or construction-related services.

GEOTECHNICAL ENGINEER will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction or other field activities selected by any agent or agreement of CLIENT, or safety precautions and programs incident thereto.

Tests performed by GEOTECHNICAL ENGINEER on finished work or work in progress are taken intermittently and indicate the general acceptability of the work on a statistical basis. GEOTECHNICAL ENGINEER's tests and observations of the work are not a guarantee of the quality of work and do not relieve other parties from their responsibility to perform their work in accordance with applicable plans, specifications and requirements.

BILLING AND PAYMENT

Invoices will be submitted to CLIENT by GEOTECHNICAL ENGINEER, and will be due and payable upon presentation. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. CLIENT will pay an additional charge of one-and-one-half (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount.

TERMINATION

This AGREEMENT may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this AGREEMENT or in the event of substantial failure of performance by the other party, or if CLIENT suspends the work for more than three (3) months. In the event of termination, GEOTECHNICAL ENGINEER will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to the cost of completing analyses, records, and reports necessary to document job status at the time of termination.

ALLOCATION OF RISK

The total cumulative liability of GEOTECHNICAL ENGINEER, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "GEOTECHNICAL ENGINEER ENTITIES"), to CLIENT arising from services under this AGREEMENT, will not exceed the gross compensation received by GEOTECHNICAL ENGINEER under this AGREEMENT or \$50,000, whichever is greater; provided, however, that such liability is further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in GEOTECHNICAL ENGINEER's services, whether alleged to arise in tort, contract, warranty, or other legal theory.

Subject to the provisions and limitations of this AGREEMENT, GEOTECHNICAL ENGINEER agrees to indemnify and hold harmless CLIENT, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and

costs of defense), or other losses (collectively "Losses") to the extent caused by GEOTECHNICAL ENGINEER's negligent performance of its services under this AGREEMENT.

CLIENT will indemnify and hold harmless GEOTECHNICAL ENGINEER ENTITIES from and against any and all losses to the extent caused by the negligence of CLIENT, its employees, agents and contractors. In addition, except to the extent caused by GEOTECHNICAL ENGINEER's sole negligence, CLIENT expressly agrees to defend, indemnify and hold harmless GEOTECHNICAL ENGINEER ENTITIES from and against any and all losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of hazardous materials, or the exposure of any person to hazardous materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to hazardous materials.

Neither CLIENT nor GEOTECHNICAL ENGINEER will be liable to the other for special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost or capital, or claims of the other party and/or its customers.

The indemnity obligations and the limitations of liability established under this AGREEMENT will survive the expiration or termination of this AGREEMENT. If GEOTECHNICAL ENGINEER provides services to CLIENT that the parties do not confirm through execution of an amendment to this AGREEMENT, the obligations of the parties to indemnify each other and the limitations on liability established under this AGREEMENT apply to such services as if the parties had executed an amendment.

INSURANCE

GEOTECHNICAL ENGINEER represents that it and its agents, staff and consultants employed by it is and are protected by worker's compensation insurance and that it has such coverage under public liability and property damage insurance policies which are deemed to be adequate. Certificates for all such policies of insurance shall be provided to CLIENT upon request in writing.

Within the limits and conditions of such insurance, GEOTECHNICAL ENGINEER agrees to indemnify and save CLIENT harmless from and against any loss, damage or liability arising from any negligent acts by GEOTECHNICAL ENGINEER, its agents, staff and consultants employed by GEOTECHNICAL ENGINEER. GEOTECHNICAL ENGINEER shall not be responsible for any loss, damage, or liability arising from any acts by CLIENT, its agents, staff, and other consultants employed by CLIENT. A sample certificate of insurance follows this contract. Please advise if there are any additional requirements.

OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by GEOTECHNICAL ENGINEER, as instruments of service, shall remain the property of GEOTECHNICAL ENGINEER. CLIENT agrees that all reports and other work furnished to the CLIENT or its agents, which is not paid for, will be returned upon demand and will not be used by the CLIENT or its agents for any purpose whatever. GEOTECHNICAL ENGINEER will retain all pertinent records relating to the services performed for a period of five years following submission of GEOTECHNICAL ENGINEER's report, during which period the records will be made available to the CLIENT at all reasonable times.

ASSIGNMENT AND SUBCONTRACTS

Neither party shall assign this AGREEMENT, or any part thereof, without the written consent of the other party, except for an assignment of proceeds for financing purposes. GEOTECHNICAL ENGINEER may subcontract for the services of others without obtaining CLIENT's consent where GEOTECHNICAL ENGINEER deems it necessary or desirable to have others perform certain services.

DISPUTES

All disputes between GEOTECHNICAL ENGINEER and CLIENT are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, amount of time or

money claimed, and requiring that the matter be mediated within 45 days of service of notice.

No action or suit may be commenced unless the mediation did not occur within 45 days after service of notice; or the mediation occurred but did not resolve the dispute; or a statute of limitations would elapse if suit was not filed prior to 45 days after service of notice.

GOVERNING LAW AND SURVIVAL

The laws of the State of Mississippi will govern the validity of these TERMS, their interpretations and performance. Any mediation or other legal proceedings will occur in Jackson, Mississippi.

If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be

impaired. Limitations of liability and indemnities will survive termination of the AGREEMENT for any cause.

THIRD PARTY BENEFICIARIES

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the GEOTECHNICAL ENGINEER. The GEOTECHNICAL ENGINEER's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other entity shall have any claim against the GEOTECHNICAL ENGINEER because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT agrees to include a provision in all contracts with contractors and other entities involved in the project to carry out the intent of this paragraph.

The parties have read the foregoing, understand completely the terms, and willingly enter into this AGREEMENT which will become effective on the date signed below by CLIENT.

DUNGAN ENGINEERING, PA

CLIENT

Signature

Typed or Printed Name/Title

Date

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL ENGINEER

Signature

Marcos V. F. Rodrigues, P.E./Vice President

Typed or Printed Name/Title

February 10, 2022

Date

Client#: 53373

BCDINC

594

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Greyling Ins. Brokerage/EPIC 3780 Mansell Road, Suite 370 Alpharetta, GA 30022		CONTACT NAME: Katie Kresner PHONE (A/C, No, Ext): 770.220.7695 FAX (A/C, No): 866.550.4082 E-MAIL ADDRESS: Katie.Kresner@greyling.com	
INSURED Burns Cooley Dennis, Inc. 551 Sunnybrook Road Ridgeland, MS 39157		INSURER(S) AFFORDING COVERAGE INSURER A: The Phoenix Insurance Company NAIC # 25623 INSURER B: Travelers Prop Casualty Co of America 25674 INSURER C: Travelers Casualty And Surety Company 19308 INSURER D: Continental Casualty Company 20443 INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 21-22

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EXCLUSIONS MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:		6808K985457	05/15/2021	05/15/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS NON-OWNED AUTOS ONLY		8107R852690	05/15/2021	05/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB CLAIMS-MADE DED ☒ RETENTION \$10000		CUP8K992922	05/15/2021	05/15/2022	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	UB8K945564	05/15/2021	05/15/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Professional Liab includ. Pollution Liability		MCH591916215	05/15/2021	05/15/2022	Per Claim \$2,000,000 Aggregate \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Evidence of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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



HUDSON HOLLIDAY 595
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

2/14/2022

Honorable Board of Supervisors,

Please remove the following two items from inventory list:

CAT 219 trackhoe – asset # 1107

Distributor truck - asset # 500

Best Regards,

Jerry Bounds

596

February 14, 2022

Jerry Bounds,

Please remove the two following items from the inventory list.

Cat 219 trackhoe – asset # 1107

Distributor truck – asset # 500

Thank you,

Charlie Schielder

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



597
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
ADRIN LUMPKIN, JR.
County Administrator

February 10, 2022

Board of Supervisors,

Please approve the payment of the Sparks Business card in the amount of \$2,785.44 for the rooms in Jackson at the MAS Winter conference.

Thanks,

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

Adrain

How can I Avoid Paying Interest Charges? If you pay your New Balance in full by the due date each month, we will not charge interest on new transactions that post to the purchase balance. If you have been paying in full **without** Interest Charges, but fail to pay your next New Balance in full, we will charge interest on the unpaid balance. Interest Charges on Cash Advances and Special Transfers start on the transaction date. Promotional offers may allow you to pay less than the total New Balance and avoid paying interest on new transactions that post to your purchase balance. See the front of your statement for additional information.

How is the Interest Charge Determined? Interest Charges accrue from the date of the transaction, date the transaction is processed or the first day of the Billing Cycle. Interest accrues daily on every unpaid amount until it is paid in full. Interest accrued during a Billing Cycle posts to your account at the end of the Billing cycle and appears on your next statement. You may owe Interest Charges even if you pay the entire New Balance one month, but did not do so the prior month. Once you start accruing Interest Charges, you generally must pay your New Balance in full two consecutive Billing Cycles before Interest Charges stop being posted to your Statement. Interest Charges are added to the corresponding segment of your account.

Do you assess a Minimum Interest Charge? We may assess a minimum Interest Charge of \$0.00 for each Billing Cycle if your account is subject to an Interest Charge.

How do you Calculate the Interest Charge? We use a method called Average Daily Balance (including new transactions).

1. First, for each segment we take the beginning balance each day and add in new transactions and the periodic Interest Charge on the previous day's balance. Then we subtract any payments and credits for that segment as of that day. The result is the daily balance for each segment. However, if your previous statement balance was zero or a credit amount, new transactions which post to your purchase segment are not added to the daily balance.

2. Next, for each segment, we add the daily balances together and divide the sum by the number of days in the Billing Cycle. The result is the Average Daily Balance for each segment.

3. At the end of each Billing Cycle, we multiply your Average Daily Balance for each segment by the daily periodic rate (APR divided by 365) for that segment, and then we multiply the result by the number of days in the Billing Cycle. We add the Interest Charges for all segments together. The result is your total Interest Charge for the Billing Cycle.

The Average Daily Balance is referred to as the Balance Subject to Interest Rate in the Interest Charge Calculation section of this Statement.

NOTE: Due to rounding or a minimum Interest Charge, this calculation may vary slightly from the Interest Charge actually assessed.

How can I Avoid Membership Fees? If a Renewal Notice is printed on this statement, you may avoid paying an annual membership Fee by contacting Customer Service no later than 45 days after the last day in the Billing Cycle covered by this statement to request that we close your account. To avoid paying a monthly membership Fee, close your account and we will stop assessing your monthly membership Fee.

How can I Close My Account? You can contact Customer Service anytime to request that we close your account.

How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. Funds may be withdrawn from your bank account as soon as the same day we process your payment.

How do you Apply My Payment? We generally apply payments up to your Minimum Payment first to the balance with the lowest APR (including 0% APR), and then to balances with higher APRs. We apply any part of your payment exceeding your Minimum Payment to the balance with the highest APR, and then to balances with lower APRs.

Billing Rights Summary (Does not Apply to Small Business Accounts)

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us at:
P.O. Box 30285, Salt Lake City, UT 84130-0285.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. We will notify you in writing within 30 days of our receipt of your letter. While we investigate whether or not there has been an error, the following are true:
 - We cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - While you do not have to pay the amount in question until we send you a notice about the outcome of our investigation, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit. Within 90 days of our receipt of your letter, we will send you a written notice explaining either that we corrected the error (to appear on your next statement) or the reasons we believe the bill is correct.

Your Rights If You Are Dissatisfied With Your Purchase: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, the following must be true:

- 1) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify; and
- 2) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: P.O. Box 30285, Salt Lake City, UT 84130-0285. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

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ETC-08 10/01/2020



Pay online at capitalone.com



Pay using the Capital One mobile app



Customer Service 1-800-867-0904

Changing your mailing address?

You can change your address by signing into your account online or by calling Customer Service.

Any written request on this form will not be honored.

How do I Make Payments? You may make your payment in several ways:

1. Online Banking by logging into your account;
2. Capital One Mobile Banking app for approved electronic devices;
3. Calling the telephone number listed on the front of this statement and providing the required payment information;
4. Sending mail payments to the address on the front of this statement with the payment coupon or your account information.

When will you Credit My Payment?

- ◆ For mobile, online or over the phone, as of the business day we receive it, as long as it is made **by 8 p.m. ET**.
- ◆ For mail, as of the business day we receive it, as long as it is received **by 5 p.m. local time** at our processing center. You must send the bottom portion of this statement and your check to the payment address on the front of this statement. Please allow at least seven (7) business days for mail delivery. Mailed payments received by us at any other location or payments in any other form may not be credited as of the day we receive them.

**Transactions**Visit capitalone.com to see detailed transactions.**ADRAIN P LUMPKIN JR #3298: Payments, Credits and Adjustments**

Trans Date	Post Date	Description	Amount
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ADRAIN P LUMPKIN JR #3298: Transactions

Trans Date	Post Date	Description	Amount
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Jan 12	Jan 14	HAMPTON INNS601-7095200MS	\$171.36
Jan 12	Jan 14	HAMPTON INNS601-7095200MS	\$171.36
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$342.72
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$342.72
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$342.72
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$288.96
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$342.72
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$151.20
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$342.72
Jan 13	Jan 15	HAMPTON INNS601-7095200MS	\$288.96

ADRAIN P LUMPKIN JR #3298: Total Transactions			\$2,785.44
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Total Transactions for This Period	\$2,785.44
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Fees

Trans Date	Post Date	Description	Amount
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Total Fees for This Period			\$0.00
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Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00

Total Interest for This Period	\$0.00
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Totals Year-to-Date

Total Fees charged	\$0.00
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Total Interest charged	\$0.00
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SPARK
BUSINESS

601
Spark Cash Select credit card | Visa Signature Business ending in 3298
Dec 19, 2021 - Jan 18, 2022 | 31 days in Billing Cycle

Page 3 of 3

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
Purchases	19.24% P	\$0.00	\$0.00
Cash Advances	26.99% P	\$0.00	\$0.00

Variable APRs: If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below.

Code next to your APR(s)	How do we calculate your APR(s)?	When your APR(s) will change
P	Prime Rate + margin	The first day of the Billing Cycles that end in Jan., April, July and Oct.
L	3 month LIBOR + margin	
D	Prime Rate + margin	The first day of each Billing Cycle
F	1 month LIBOR + margin	

Pearl River County
Tax Assessor/Collector

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

February 14, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Marine Ready's last day with the Tax Assessor/Collector's office will be February 15, 2022.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gary Beech", with a stylized flourish at the end.

Gary Beech, Tax Assessor/Collector
Pearl River County

Minute Book Text Detail

Book 0222 Page 603 COURTHOUSE RENOVATIONS PROJECT AGENDA

Date 2/16/2022 ITEMS

ORDER TO APPROVE COURTHOUSE RENOVATIONS PROJECT
AGENDA ITEMS

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Courthouse Renovations Project Agenda Items as listed with attachments:

- A. Accept the attached bids on the Courthouse Renovations Project and award to the lowest and best bidder, Hanco Corporation. (No Proof of Publication attached)
- B. Approve attached invoice for payment to Landry, Lewis, Germany in the amount of \$150,640.00 for first invoice thru design and bidding phase on the Courthouse Renovations.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart

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
ADRIN LUMPKIN, JR.
County Administrator

February 9, 2022

Board of Supervisors,

Please accept the attached bids on the Courthouse Renovations project and award to the lowest and best bidder, Hanco Corporation.

Thanks,

Adrain

February 9, 2022

Re: Additions and Renovations to Pearl River County Courthouse
CN 17-3627A

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

Attn: Mr. Adrain Lumpkin, County Administrator

Dear Mr. Lumpkin:

Please find attached a certified bid tabulation for the above referenced project. The lowest and best bid received was from Hanco Corporation in the amount of \$2,690,000.00. I have discussed their bid with them, and they indicate their proposal is good.

Should the Board approve Hanco's bid at their Board Meeting, I would anticipate approximately 2 weeks to get contracts in order and hold the pre-construction meeting immediately after execution to issue Notice to Proceed. They will have 365 days to complete it from their Notice to Proceed date.

We have worked extensively with Hanco over the years, including on the Courthouse Annex for Pearl River County, and currently have several projects in construction with them. I have no reservations in recommending you consider approval of Hanco's bid.

Please let me know if any questions.

Respectfully,



Kevin P. Lewis, AIA

KPL/kpl



**ADDITIONS AND RENOVATIONS TO
PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI**

PROJECT NUMBER: CN 17-3627A BID DATE: February 8, 2022

CONTRACTOR	Resp. No.	Number of Days	BASE BID	TOTAL
Hanco Corporation	10558-MC	365	\$2,690,000.00	
Hopkins Construction & Maintenance, LLC	19759-MC	365	\$2,790,000.00	
Jay-Van Company	01847-MC		NO BID	
MitchCo Construction, Inc.	18588-MC		NO BID	
Starks Contracting Company, Inc.	01068-MC	365	\$2,750,000.00	
Twin L. Construction, Inc.	08365-MC		NO BID	

I CERTIFY THAT THE ABOVE IS A TRUE AND ACCURATE TABULATION OF BIDS ON THE ABOVE REFERENCED PROJECT:

Kevin P. Lewis, President

606

ADDITIONS AND RENOVATIONS TO PEARL RIVER COUNTY COURTHOUSE
 POPLARVILLE, MISSISSIPPI
 COURTHOUSE RENOVATION

11/19/2021
 CN 17-3627A

PROPOSAL FORM

ADDITIONS AND RENOVATIONS TO
 PEARL RIVER COUNTY COURTHOUSE
 POPLARVILLE, MISSISSIPPI
 COURTHOUSE RENOVATION

LANDRY LEWIS GERMANY ARCHITECTS, P.A.
 ARCHITECTS PROJECT NUMBER CN 17-3627A

Proposal of Hanco Corporation (hereinafter called "Bidder"), (a
 corporation/a partnership/an individual) doing (State) Business
 as. Hanco Corporation

To the Pearl River County Board of Supervisors (hereinafter called "Owner").

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Additions and Renovations to Pearl River County Courthouse, Poplarville, Mississippi, Courthouse Renovation, and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 365 consecutive calendar days (Bidder insert days).

Bidder acknowledges receipt of the following addenda:

No. 1 - 2/4/22 No. _____ No. _____
 No. _____ No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of
Two million Six Hundred Ninety Thousand Dollars
\$ 2,690,000.00

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

ADDITIONS AND RENOVATIONS TO PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI
COURTHOUSE RENOVATION

11/19/2021
CN 17-3627A

OWNERS RIGHTS:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

BID SECURITY:

Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become the property of the Owner in the event the contract, Contract Bond and Certificate of Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of bid. These liquidated damages are for the delay and additional expense to the Owner.

BIDDER QUALIFICATIONS:

I certify that I meet all qualifications specified for this project, and that for Base Bids exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this project. Mississippi Certificate of Responsibility Number 10558-MC.

NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of Responsibility Number is _____, or the joint venture member firms and their respective Mississippi Certificate of Responsibility Numbers are _____.

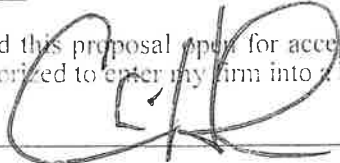
Bidder certifies that he is a

X Mississippi Resident Contractor or _____ Non-Resident Contractor

When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident State's current law pertaining to such State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-3-21 (3) of the Mississippi Code of 1972 as amended.

ACCEPTANCE

I agree to hold this proposal open for acceptance for 45 days after the bid date and certify that I am authorized to enter my firm into a binding contract if this proposal is accepted.

Signature  Date 2/8/2022

Name Chris Hudson Title President

Firm Hanco Corporation
(Exact name of firm corresponding to Mississippi Certificate of Responsibility Number and Bid Bond as applicable and as it is to appear in a contract).

Address P.O. Box 17678

City/State/Zip Hattiesburg, MS 39404-7678

Phone (601) 583-6500 Fax (601) 583-6503

Email: chudson@hancocorp.com

End of Proposal Form

609

 AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Hanco Corporation
P O Box 17678
Hattiesburg, MS 39404

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER:

(Name, legal status and address)

Pearl River County Board of Supervisors
P.O. Box 569
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)

Additions & Renovations to Pearl River County Courthouse Poplarville, Mississippi
North Annex Building
CN 17-3627A
Pearl River County, MS

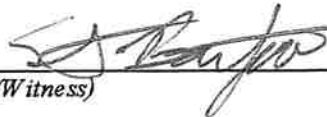
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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.

609 A

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.

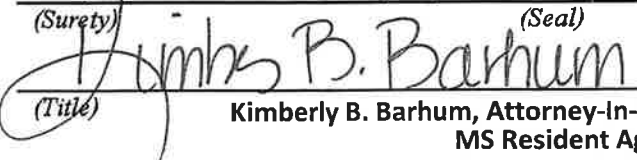
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement 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 8th day of February, 2022


(Witness)

Hanco Corporation
(Contractor as Principal)  (Seal)
(Title) Chris Hudson, President


(Witness)

Liberty Mutual Insurance Company
(Surety)  (Seal)
(Title) Kimberly B. Barhum, Attorney-In-Fact
MS Resident Agent



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205719-016030

610

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrew P. Underwood; Christopher H. Boone; David Fortenberry; Debbie Dunaway; Dewey B. Mason; James E. Brashier; Jim E. Brashier; Joseph R. Beattie; Kathleen B. Scarborough; Kimberly B. Barhum; Lessie Anderson; Lisa R. Butler; Mary J. Norval; Patrick T. Mason; R. T. Jones; Sharon Tuten; Susan Skrmetta; Troy P. Wagener

all of the city of Gulfport state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 8th day of June, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 8th day of June, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8th day of February, 2022.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

611

STARKS CONTRACTING CO., INC.

PO BOX 7149

BILOXI, MS 39540-7101

CERTIFICATE OF RESPONSIBILITY NO. 01068-MC

1) BUILDING CONSTRUCTION 2) WHARVES, DOCKS, HARBOR IMPROVEMENTS

PEARL RIVER COUNTY BOARD OF SUPERVISORS
207 WEST PEARL STREET
POPLARVILLE, MS 39470-2829

“BID”: ADDITIONS AND RENOVATIONS TO
PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI
COURTHOUSE RENOVATION

CERTIFICATE OF RESPONSIBILITY NUMBER 01068-MC

TO BE OPENED AT 2:00 P.M., TUESDAY, FEBRUARY 8, 2022

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ADDITIONS AND RENOVATIONS TO PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI
COURTHOUSE RENOVATION

11/19/2021
CN 17-3627A

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PROPOSAL FORM

**ADDITIONS AND RENOVATIONS TO
PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI
COURTHOUSE RENOVATION**

**LANDRY LEWIS GERMANY ARCHITECTS, P.A.
ARCHITECTS PROJECT NUMBER CN 17-3627A**

Proposal of STARKS CONTRACTING COMPANY, INC. (hereinafter called "Bidder"), (a
MISSISSIPPI (corporation) ~~XXXXXXXXXXXXXXXXXXXX~~ doing (State) Business
as, STARKS CONTRACTING CO., INC.

To the Pearl River County Board of Supervisors (hereinafter called "Owner").

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Additions and Renovations to Pearl River County Courthouse, Poplarville, Mississippi, Courthouse Renovation, and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 365 consecutive calendar days (Bidder insert days).

Bidder acknowledges receipt of the following addenda:

No. 1 No. _____ No. _____
No. _____ No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of
TWO MILLIION, SEVEN HUNDRED FIFTY THOUSAND, AND 00/100
\$2,750,000.00

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

ADDITIONS AND RENOVATIONS TO PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI
COURTHOUSE RENOVATION

11/19/2021
CN 17-3627A

1 OWNERS RIGHTS:

2
3 Bidder understands that the Owner reserves the right to reject any or all bids and to waive
4 any informalities in the bidding.

5
6 BID SECURITY:

7
8 Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the
9 Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become
10 the property of the Owner in the event the contract, Contract Bond and Certificate of
11 Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of
12 bid. These liquidated damages are for the delay and additional expense to the Owner.

13
14 BIDDER QUALIFICATIONS:

15
16 I certify that I meet all qualifications specified for this project, and that for Base Bids
17 exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this
18 project. Mississippi Certificate of Responsibility Number 01068-MC.

19
20 NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of
21 Responsibility Number is _____, or the joint venture member firms and
22 their respective Mississippi Certificate of Responsibility Numbers are
23 _____.

24 Bidder certifies that he is a

25
26 XX Mississippi Resident Contractor or _____ Non-Resident Contractor

27
28 When a non-resident contractor submits a bid for a Mississippi public project, he
29 shall attach thereto a copy of his resident State's current law pertaining to such
30 State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-
31 3-21 (3) of the Mississippi Code of 1972 as amended.

32
33 ACCEPTANCE

34
35 I agree to hold this proposal open for acceptance for 45 days after the bid date and certify
36 that I am authorized to enter my firm into a binding contract if this proposal is accepted.

37
38 Signature  Date 02/08/2022

39 Name ROBERT M. STARKS Title VICE PRESIDENT

40 Firm STARKS CONTRACTING CO., INC.

41 (Exact name of firm corresponding to Mississippi Certificate of Responsibility
42 Number and Bid Bond as applicable and as it is to appear in a contract).

43
44 Address PO BOX 7149

45 City/State/Zip BILOXI, MS 39540-7101

46 Phone (228) 392-4584 Fax (228) 392-4565

47 Email: sccimail@starkscontracting.com

48 End of Proposal Form

AIA® Document A310™ – 2010
Bid Bond**CONTRACTOR:***(Name, legal status and address)*

Starks Contracting Company, Inc.
P. O. Box 7149
Biloxi, MS 39540

SURETY:*(Name, legal status and principal place of business)*

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183-6014

OWNER:*(Name, legal status and address)*

Pearl River County Board of Supervisors
207 West Pearl Street
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)*

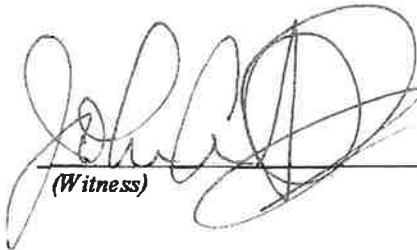
Courthouse Renovations
Additions and Renovations to Pearl River County Courthouse
Poplarville, Mississippi

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 8th day of February, 2022


(Witness)

Starks Contracting Company, Inc.

(Contractor as Principal)

(Seal)

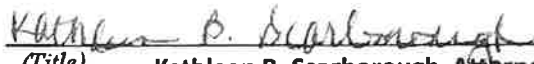

(Title) ROBERT M STARKS, VICE PRESIDENT

Travelers Casualty and Surety Company of America

(Surety)

(Seal)


(Witness)


(Title) Kathleen B. Scarborough, Attorney-In-Fact
MS Resident Agent

616



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

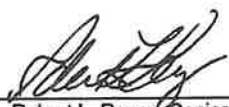
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **KATHLEEN B SCARBOROUGH** of **GULFPORT**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, any Assistant Secretary, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

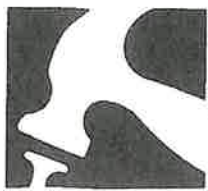
I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **8th** day of **February**, **2022**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



STARKS ⁶¹⁷ **CONTRACTING CO., INC.**
1538 POPPS FERRY RD/PO BOX 7149, BILOXI, MISSISSIPPI 39540-7101
PHONE (228) 392-4584 FAX (228) 392-4565

February 8, 2022

TO WHOM IT MAY CONCERN

RE: Authorization To Sign

Dear Sir or Madam:

I hereby certify that Robert M. Starks is the vice president of Starks Contracting Company, Inc. I further certify that as vice president of the corporation, Mr. Starks is authorized to sign for, and thereby bind, the corporation in all matters which arise in the day to day operation of the company including but not limited to project bids and contracts.

Sincerely,

John A. Starks, Jr
Secretary/Treasurer



PROPOSAL FORM

ADDITIONS AND RENOVATIONS TO
PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI
COURTHOUSE RENOVATION

LANDRY LEWIS GERMANY ARCHITECTS, P.A.
ARCHITECTS PROJECT NUMBER CN 17-3627A

Proposal of Hopkins Construction and Maintenance, LLC (hereinafter called "Bidder"), (a
Limited Liability Company corporation/a partnership/an individual) doing (State) Business
as, Hopkins Construction and Maintenance, LLC

To the Pearl River County Board of Supervisors (hereinafter called "Owner").

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Additions and Renovations to Pearl River County Courthouse, Poplarville, Mississippi, Courthouse Renovation, and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 365 consecutive calendar days (Bidder insert days).

Bidder acknowledges receipt of the following addenda:

No. 1 No. _____ No. _____
No. _____ No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of

Two Million Seven Hundred Ninety Thousand
\$2,790,000.00

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

ADDITIONS AND RENOVATIONS TO PEARL RIVER COUNTY COURTHOUSE
POPLARVILLE, MISSISSIPPI
COURTHOUSE RENOVATION

619

11/19/2021
CN 17-3627A

OWNERS RIGHTS:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

BID SECURITY:

Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become the property of the Owner in the event the contract, Contract Bond and Certificate of Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of bid. These liquidated damages are for the delay and additional expense to the Owner.

BIDDER QUALIFICATIONS:

I certify that I meet all qualifications specified for this project, and that for Base Bids exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this project. Mississippi Certificate of Responsibility Number 19769-MC.

NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of Responsibility Number is N/A, or the joint venture member firms and their respective Mississippi Certificate of Responsibility Numbers are N/A.

Bidder certifies that he is a

☒ Mississippi Resident Contractor or ☐ Non-Resident Contractor

When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident State's current law pertaining to such State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-3-21 (3) of the Mississippi Code of 1972 as amended.

ACCEPTANCE

I agree to hold this proposal open for acceptance for 45 days after the bid date and certify that I am authorized to enter my firm into a binding contract if this proposal is accepted.

Signature Marty Hopkins Date 2-8-2022

Name Marty Hopkins Title Owner

Firm Hopkins Construction and Maintenance, LLC
(Exact name of firm corresponding to Mississippi Certificate of Responsibility Number and Bid Bond as applicable and as it is to appear in a contract).

Address 19197 Commission Road

City/State/Zip Long Beach, Mississippi 39560

Phone (228) 206-6046 Fax (228) 206-6010

Email: MFaciare@ChooseHopkins.com

End of Proposal Form

THE AMERICAN INSTITUTE OF ARCHITECTS

620

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Hopkins Construction & Maintenance, LLC

19197 Commission Road, Long Beach, MS 39560

as Principal, hereinafter called the Principal, and SureTec Insurance Company

2103 CityWest Boulevard, Suite 1300, Houston, TX 77042

a corporation duly organized under the laws of the State of TX

as Surety, hereinafter called the Surety, are held and firmly bound unto Pearl River County Board of Supervisors

P. O. Box 569 207 West Pearl Street, Poplarville, MS 39470

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%)),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for ADDITIONS AND RENOVATIONS TO PEARL RIVER COUNTY
COURTHOUSE POPLARVILLE, MISSISSIPPI COURTHOUSE RENOVATION

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this 8th day of February, 2022

Dawn Spear
(Witness)

Hopkins Construction & Maintenance, LLC

(Principal)

(Seal)

By: [Signature]

Owner
(Title)

[Signature]
(Witness)



SureTec Insurance Company

(Surety)

(Seal)

By: [Signature]

Attorney-in-Fact Fielden Mitts

(Title)

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint Fielden Mitts Jackson, MS

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Hopkins Construction & Maintenance, LLC

Obligee: Pearl River County Board of Supervisors

Amounts: See Bond Form

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 27th day of October, A.D. 2020.

SURETEC INSURANCE COMPANY

By:

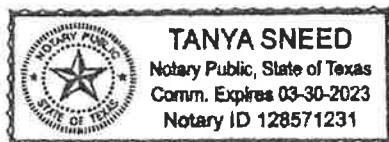
Michael C. Keimig, President

State of Texas
County of Harris

ss:



On this 27th day of October, A.D. 2020 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Tanya Sneed, Notary Public
My commission expires March 30, 2023

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 8th day of February, 2022, A.D.

M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

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 9, 2022

Board of Supervisors,

Please approve the attached invoice for payment on the Courthouse Renovations project to Landry, Lewis & Germany. This is the first invoice thru design and bidding phase totaling \$150,640.00.

Thanks,

A handwritten signature in blue ink, appearing to be "Adrain", written over a faint circular stamp.

Adrain



INVOICE

CN 17-3627A-001

February 9, 2022

RE:

Pearl River County
P.O. Box 569207 West Pearl Street
Poplarville, MS, 39470

Pearl River County Courthouse Add. & Ren.
Poplarville, MS

ATTN: Adrain Lumpkin

For Professional Services Rendered

Fee Structure Basis for Design Services:

Percentage of Construction Cost

For Professional Services Rendered from	Start	through	February 9, 2022
Est. Construction Cost:*	\$ 2,690,000.00	Percentage Fee	7.00%

Percentage Design Services						
<u>Phase of Work</u>	<u>% of Fee</u>		<u>Phase Fee*</u>		<u>% Complete</u>	<u>Current Status*</u>
Schematic Design	15%	=	<u>\$ 28,245.00</u>	X	<u>100%</u>	= <u>\$ 28,245.00</u>
Design Development	20%	=	<u>\$ 37,660.00</u>	X	<u>100%</u>	= <u>\$ 37,660.00</u>
Construction Documents	40%	=	<u>\$ 75,320.00</u>	X	<u>100%</u>	= <u>\$ 75,320.00</u>
Bidding and Negotiation	5%	=	<u>\$ 9,415.00</u>	X	<u>100%</u>	= <u>\$ 9,415.00</u>
Construction**	20%	=	<u>\$ 37,660.00</u>	X	<u>0%</u>	= <u>\$ -</u>
Totals*	100%	=	<u>\$ 188,300.00</u>		Total Earned	= <u>\$ 150,640.00</u>
					Less Previous Invoiced	= <u>\$ -</u>
					Total Percentage Invoice	= \$ 150,640.00

*Upon determination of updated estimated cost of actual construction cost, this amount will be adjusted.

**Monthly invoice based upon contractors percentage of completion.

***Alternates Not Accepted and Deduct Change Orders are invoiced through Bidding and Negotiating Services - not in Construction.

Construction Administration Services Detail							
Contractor	Base Bid*	Alternates			Change Orders		Total Contract**
		Accepted*	Not Accepted***	Add	Deduct***		
Hanco Corporation	\$ 2,690,000.00	\$ -	\$ -	\$ -	\$ -		= \$ 2,690,000.00
						Total Earned Less Retainage	= \$ -
						Less Previous Applications for Payment	= \$ -
						Total Due Current Contractor Application for Payment	= \$ -

Hourly Services Plus Expenses and Reimbursables						
Title	Hours	X		Rate/Hour	=	Total
Principal/Architect	0	X	\$	150.00	=	\$ -
Project Manager	0	X	\$	125.00	=	\$ -
Construction Administrator	0	X	\$	125.00	=	\$ -
Senior Drafting	0	X	\$	100.00	=	\$ -
Drafting	0	X	\$	75.00	=	\$ -
Clerical	0	X	\$	50.00	=	\$ -
Consultants	See attached copies of consultant invoices					\$ -
Reimbursable Expenses	See attached for detail.					\$ -
Total Due Hourly Services Plus Expenses and Reimbursables						\$ -

Total Amount Due this Invoice \$ 150,640.00

ORDER TO ACCEPT QUOTES AND RATIFY CHECKS ISSUED FOR
THE COMMUNITY CENTER ON S BEECH STREET

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
Community Center on S Beech Street.

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 quotes and ratify checks issued for the
Community Center located on S. Beech Street.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart

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 10, 2022

Board of Supervisors,

Please approve and ratify the attached quotes and checks issued for the Community Center on Beach Street.

Air Conditioning:

Circle A Heating & Air \$28,500.00

Vendor's Heating & Air \$28,500.00

Awarded to Circle A Heating & Air because Vendor could not start the job.

Check # 140714 in the amount of \$25,650.00 issued to Circle A.

Plumbing:

Harold's Plumbing \$16,800.00 (parts & labor)

\$18.00 per foot sewer

\$4.00 per foot water line

\$1,250.00 gas line

McCracking Plumbing LLC \$27,500.00 (parts & labor)

\$20.00 per foot sewer

\$5.00 per foot water line

Awarded to Harold's Plumbing. Check # 141614 in the amount of \$8,000.00 issued to Harold's Plumbing.

Sheetrock Hanging;

Check #141991 issued to Dwayne Penton for hanging sheetrock in the amount of \$1,572.00.

Drop Ceiling:

Southern Contractors and Builders	\$18,600.00
Negotiable Remodeling	\$20,986.00

Kitchen Equipment:

Grover Brothers	\$26,860.00
Hotel & Restaurant Supply	\$41,274.99
T&C Restaurant Equipment & Supply	\$33,292.52

Thanks,

A handwritten signature in blue ink, appearing to read 'Adrain', is written over the printed name.

Adrain

VENDER'S HEAT & AC
453 LAKE DAVID DR
PICAYUNE MS 39466

627
Estimate

DATE	ESTIMATE #
8/17/2021	611

BILL TO
DONALD HART PEARL RIVER COUNTY BOARD OF SUPERVISORS

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
02	INSTALL THREE 5 TON RHEEM 410A AIR HANDLES AND CONDENSING UNITS AND DUCT WORK COMPLETE SYSTEMS	1		28,500.00
Thank you for your business!		Subtotal		28,500.00
		0% Tax		
		Total		28,500.00



Circle A Heating & Air
67 Buck Kirkland Rd.
Poplarville, Ms 39470
601-325-5271

Owner: Cody Amacker

INVOICE

ORDER NO.	INVOICE DATE	628
DATE SHIPPED	SHIPPED VIA	
NO. PCS	WT	FOB
		TERMS

SOLD TO

Pearl River County
Piney Community Center

SHIPPED TO

8-26-21

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Install three 5 ton Rheem Systems. Complete with metal trunk lines and flex taps connecting to lay in grills. Also install digital thermostats. Service & Labor		
			SUBTOTAL	
			TAX	
			TOTAL	\$28500 ⁰⁰

Derek Perry

629

From: Clint Parker <clintmparker@gmail.com>
Sent: Tuesday, July 27, 2021 3:25 PM
To: Derek Perry
Subject: Re: Picayune Community Center HVAC Bid

Vendor Info: Bid for Pearl River
Clint Parker. County
5465 HWY 43 N. Picayune Community
Carriere Ms 39426. Center
1-985-718-9592

Material to install 3 systems with copper and ductwork also install ventilation duct for fans in Restroom area. Heil brand units with 10 yr warranty on equipment. Quote may change due to Material price increase. Duck work is Metal Pipe Trunk with Flex drops also included is Thermostats and Lay in Grills

Material : \$28750.00
Labor : \$5275.00
Total. : \$34,025.00

On Jul 20, 2021, at 10:31 AM, Derek Perry <dperry@pearlrivercounty.net> wrote:

Derek Perry
Pearl River County
601-813-7878

From: Derek Perry
Sent: Monday, September 21, 2020 1:20 PM
To: clintmparker@gmail.com
Subject: Picayune Community Center

Clint
Attached are the drawings we discussed for pricing.
Thanks

Derek Perry
Pearl River County
601-813-7878

<Picayune Community Center.pdf>



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

Ref: 026-0220694 Claim No.

140714

CHECK NO.
140714

2

630

Twenty-Five Thousand Six Hundred Fifty And No/100
Dollars

DATE

11/19/2021

AMOUNT

\$25,650.00

PAY TO THE ORDER OF:

CIRCLE A HEATING & AIR*****

67 BUCK KIRKLAND RD

POPLARVILLE MS 39470



Melinda Smith *BOW M.A.*
AUTHORIZED SIGNATURE

⑈140714⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
026100911	11/19/2021	90% DUE ON ROUGH IN 90% COMPLE	111821	25,650.00
026100911		PICAYUNE COMMUNITY CENTER		
			Total	25,650.00



Circle A Heating & Air

67 Buck Kirkland Rd.

Poplarville, Ms 39470

601-325-5271

Owner: Cody Amacker

INVOICE

ORDER NO.

INVOICE DATE

DATE SHIPPED

SHIPPED VIA

631

NO. PCS.

WT.

FOB

TERMS

SOLD TO

Pearl River County
Pineyune Community Center

SHIPPED TO

11-18-21

QUANTITY

UNIT

DESCRIPTION

UNIT PRICE

TOTAL PRICE

Install three 5 ton Rheem
systems. Complete with metal
trunklines and flex taps
connecting to lay in grills. Also
install digital thermostats and
R/A filter grills.

Service + Labor

11-18-21

90% due on Rough in 90% completed \$25,650⁰⁰
10% due when Trim out when finished \$2,850⁰⁰

026-100-911

AY

220694

SUBTOTAL

TAX

TOTAL

\$28500⁰⁰

8763

Harold's Plumbing LLC

62 Longbow Dr
Picayune MS
39466
ph 601-273-0598



632
Estimate

1203
07/27/2021

Pearl River Community Center
drhart1995@gmail.com

Parts and labor \$16800.00
Sewer line from building to tap is \$18 per foot
Water line from building to tap is \$4 per foot
Gas for griddle \$1250.00

Subtotal	\$0.00
TAX 7%	\$0.00
	\$0.00

\$0.00



633

173 Salem Rd. Picayune, MS 39466

Owner

Roger McCracking

601-569-0208

rogermccracking@yahoo.com

McCracking Plumbing LLC

Estimate

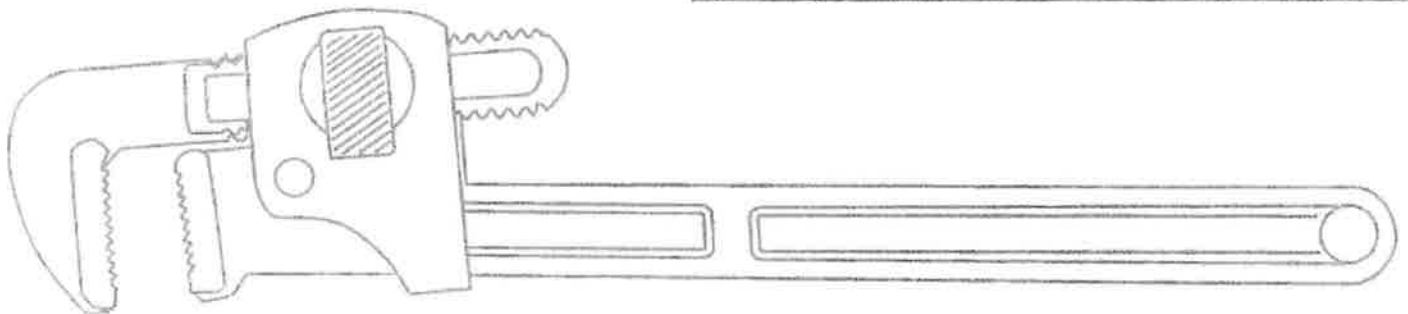
For: Dp
dperry@pearlrivercounty.net

Estimate No: 123
Date: 11/19/2021

Description	Amount
Community center	
This price is for copper	
Labor and materials only , no fixtures included -27,500	
20\$ per ft for sewer liner from Building to tap .	
5\$ per ft for water line from building to tap .	
This price is for pex - 17,500	
Fixtures will need to be tank flush toilets as we talked about in order to use pex .	
Sewer liner 20\$ per ft	
Water line 4\$ per ft	

Subtotal	\$0.00
Total	\$0.00

Total	\$0.00
-------	--------





STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

141614

CHECK NO.
141614

Ref: 026-0221626 Claim No.

3
634

Eight Thousand And No/100 Dollars

DATE

1/21/2022

AMOUNT

\$8,000.00

PAY TO THE ORDER OF:

HAROLD'S PLUMBING, LLC*****

62 LONGBOW DR

PICAYUNE

MS 39466



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈141614⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
026100911	1/21/2022	CLOSED WALL DRAW	2653	8,000.00
026100911		PEARL RIVER COMMUNITY CENTER		
			Total	8,000.00

Harold's Plumbing LLC

62 Longbow Dr
Picayune MS
39466
ph 601-273-0598



635

2653

01/19/2022

0

01/19/2022

Bill Pearl River Community Center
To: drhart1995@gmail.com

Closed wall draw

\$8,000.00*

*

Subtotal

\$8,000.00

\$8,000.00

\$0.00

\$8,000.00

026-100-911

Handwritten signature/initials

9077

514599

Statement		DATE 2-10-2022		TERMS	
TO					
IN ACCOUNT WITH					
Dwayne Penton					
SheetRock Hanging					
160	4x12 Sheets	7680			
		20	1536 00		
	2 4x12 sheets Pickup		36 00		
026-100-911					
912					
222002					
CURRENT		OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	1572 00



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194653

Ref: 026-0222002 Claim No.

141991

CHECK NO.
141991

4

637

One Thousand Five Hundred Seventy-Two And No/100
Dollars

DATE

2/10/2022

AMOUNT

\$1,572.00

PAY TO THE ORDER OF:

DWAYNE L PENTON*****

3 OAKMONT DRIVE

CARRIERE

MS 39426



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈141991⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
026100911	2/10/2022	160 4X12 SHEETS 2 4X12 SHEETS	514599	1,572.00
026100911		PICKUP SHEETROCK HANGING		
		Total		1,572.00

SCAB

638

Southern Contractors and Builders
47 Orchard Lane ~ Picayune, MS 39466
Phone 601-916-9369 ~ Fax 601-799-5731

PROPOSAL

Date: 1/11/2022

Subcontractor, herein identified as:

Southern Contractors and Builders
47 Orchard Lane
Picayune, MS 39466

Submit Proposal to:

Pearl River County
Attn: David Lambert

We hereby submit specifications and estimates for:

Material, labor and equipment to install plain white, 2x2, square drop ceiling tiles no higher than 10 feet.

Thank You,
Richard M. Seal

We Propose hereby to furnish equipment and labor - complete in accordance with above specifications, for the sum of:

Total Proposal Amount - \$18,600.00 Eighteen thousand, six hundred and 00/100 dollars
50% deposit of \$9,300 Nine thousand, three hundred dollars due up front with remaining balance of \$9,300
Nine thousand, three hundred due upon completion

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Work will begin after receiving deposit or purchase order. All agreements contingent upon strikes, accidents or delays beyond our control.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____

NEGOTIABLE REMODELING

**1743 Bouie Rd
Carriere, Ms. 39426**

601-347-5323

601-347-3039

negotiableremodeling@gmail.com

Date: 1/5/22

Name:	Pearl River County	ATT: David Lambert	Phone:	
Address:	780 South Beech St			
City:	Picayune	State:	Ms	Zip Code: 39466

BID ESTIMATE**"Statement of Contract"**

**Install drop ceiling up to 10ft in height. Price includes up to 10ft in height. Price includes all wiring to hang track system to install 2x2 ceiling tiles. These are the plan white ceiling tiles.
Clean and remove all debris when completed.**

TOTAL CONTRACT: 20,986.00

DOWN PAYMENT: 10,493.00

BALANCE: 10,493.00

Note: Includes all labor and material with waste factor

All material is guaranteed to be as specified above. All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above will be brought to the attention of the owner and will be executed only upon written orders and will become an extra charge over and above this estimate, upon express written permission of homeowner and or but not limited to insurance company, at an additional cost. Any costs or changes not covered by insurance will become the sole responsibility of the homeowner.

NEGOTIABLE REMODLING SHALL NOT BE RESPONSIBLE FOR DAMAGES CAUSE BY STRIKES, FIRE, NEW GOVERNMENTAL REGULATIONS, UNUSUAL WEATHER CONDATIONS, ANY CAUSES BEYOND OUR CONTROL, OR ACTS OF GOD

This shall be considered an estimate and does not become a binding contract until signed by customer and Signed by Negotiable Remodeling Co. This price is good for 10 days only. Home owner(s) has 72 hours to cancel the said contract (after signing), therefore after 72 hours there will be a \$275.00 Fee to cancel the said contract. Home owner will be responsible for any work that has already been started at a fare labor price, after written cancel notice.

Accepted: _____ Date: _____

Negotiable Remodeling Rep: _____



GROVER BROTHERS
Restaurant Supply, Inc.



646
Quote

01/04/2022

Project:
Pearl River Co. Community Center
Picayune Kitchen Equipment

From:
Grover Brothers Equipment
David Grover
1500 North Main St.
Hattiesburg, MS 39401-1911
(601)545-3505
(601)545-3505 211 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	DROP-IN SINK  Advance Tabco Model No. DI-1-5SP-EC-X Drop- Hand Sink, 1-compartment, 10" wide x 14" front-to-back x 5" deep bowl, 6" tapered side splash, 20/304 stainless steel, with deck mounted gooseneck faucet, basket drain, NSF	\$307.00	\$307.00
ITEM TOTAL:				\$307.00
2	1 ea	THREE (3) COMPARTMENT SINK  Advance Tabco Model No. FE-3-2424-24RL-X Sink, 3-compartment, 24" right & left drainboards, bowl size 24" x 24" x 14" deep, 18 gauge 304 stainless steel, tile edge splash, rolled edge, (2) sets of 8" OC faucet holes, galvanized legs with 1" adjustable plastic bullet feet, overall 29-3/4" F/B x 120" L/R, NSF (requires (2) faucets)	\$1,484.00	\$1,484.00
	1 st	FE-SS-14-X Stainless steel leg upgrade, for sinks with 14" deep bowls, (set of 4) legs with stainless steel bullet feet	\$85.00	\$85.00
ITEM TOTAL:				\$1,569.00
3	2 ea	WALL / SPLASH MOUNT FAUCET  T&S Brass Model No. 5F-8WLX12 Equip, Faucet, 8" centers, wall mount, 12" swivel nozzle, 2" flange, ceramic cartridges, low lead, ADA Compliant	\$120.00	\$240.00
	2 kt	B-0230-K Installation Kit, (2) 1/2" NPT nipples, lock nuts & washers, (2) short "EII" 1/2" NPT female x male	\$26.00	\$52.00
ITEM TOTAL:				\$292.00

Item	Qty	Description	Sell	Sell Total
4	1 ea	RANGE, 60", 6 BURNERS, 24" GRIDDLE Atosa USA, Inc. Model No. AGR-6B24GR-NG CookRite Range, Natural gas, 60"W x 31"D x 57-3/8"H, (6) 32,000 BTU open burners with standing pilots, (1) 24"W 3/4" think polished steel griddle on the right, (2) 26-1/2"W oven, oven pilot with safety shut off, (4) adjustable chrome oven rack, drip tray, stainless steel front, back sides, kick plate, back guard & over shelf, casters, 294,000 total BTUs, cETL, ETL-Sanitation 	\$3,729.00	\$3,729.00
	1 ea	1 year parts & labor warranty (US only)		
ITEM TOTAL:				\$3,729.00
5	1 ea	EXHAUST HOOD Accurex Model No. HEF96-72 Exhaust Hood, wall type, 72"W, 60"D, 3" air space at rear, make-up air compensating with front grills, 24"H, all stainless steel construction, NFPA-96, NSF With Exhaust Fan Supply Fan Stainless steel Back Wall 		
5.1	1 ea	FIRE SUPPRESSION SYSTEM Ansul Fire Protection Model No. UL300 1. Install one each new Ansul UL300 Kitchen Fire suppression system with (1) 3 gallon kitchen fire suppression system Price quoted includes all labor, materials, necessary to comply with NFPA 17a, 96 and 2012 building codes. Cost of installing 3 gallon wet chemical kitchen hood: and duct fire suppression system restaurant to include chroming all exposed piping and conduit. Drawing/Permit cost to local code office and fire depart.	\$3,500.00	\$3,500.00
ITEM TOTAL:				\$3,500.00
5.2	1 ea	INSTALLATION OF 6' COMPENSATING EXHAUST HOOD Accurex Model No. INSTALLATION Installation of 6' hood Installation of Compensating Exhaust Hood to Include: Hanging of the hood Installation of all welded ducting Installation of Roof or Wall Curbs for both fans Installation of Exhaust and Supply Fans Balancing of hood by AC Contractor All Electrical for fans, lights and Shunt-trip breakers by contractor	\$3,335.00	\$3,335.00
ITEM TOTAL:				\$3,335.00

Item	Qty	Description	Sell	Sell Total
6	1 ea	REACH-IN REFRIGERATOR  Turbo Air Model No. M3R47-2-N M3 Refrigerator, reach-in, two-section, 42.3 cu. ft. exterior LED digital thermometer, door open beep, self-diagnostic monitoring system, hot gas condensate system, automatic fan motor delays, door pressure release, LED interior lighting, self-cleaning condenser device, (2) hinged solid door with recessed handle & lock, (6) PE coated wire shelves, stainless steel front & sides (galvanized steel top, bottom & back), aluminum interior with stainless steel floor, top mount self-contained compressor, R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 2.8 amps, NEMA 5-15P, ETL-Sanitation, cETLus, ENERGY STAR®	\$4,559.00	\$4,559.00
	1 ea	3 year parts & labor warranty, standard		
	1 ea	Additional 2 year compressor warranty (5 year total), standard		
	1 ea	Self-cleaning condenser device equipped, standard		
	1 st	Caster Set, swivel, locking front wheels, standard		
			ITEM TOTAL:	\$4,559.00
7	1 ea	REACH-IN FREEZER  Turbo Air Model No. M3F47-2-N M3 Freezer, reach-in, two-section, 42.1 cu. ft., exterior LED digital thermometer, door open beep, self-diagnostic monitoring system, hot gas condensate system, smart fuzzy defrost, automatic fan motor delays, door pressure release, LED interior lighting, self-cleaning condenser device, (2) hinged solid doors with recessed handle & locks, (6) PE coated wire shelves, stainless steel front & sides (galvanized steel top, bottom & back), aluminum interior with stainless steel floor, top mount self-contained compressor, R290 Hydrocarbon refrigerant, 2/3 HP, 115v/60/1-ph, 6.3 amps, NEMA 5-15P, ETL-Sanitation, cETLus, ENERGY STAR®	\$5,626.00	\$5,626.00
	1 ea	Note: Contact factory representative for parts & accessories discounts		
	1 ea	3 year parts & labor warranty, standard		
	1 ea	Additional 2 year compressor warranty (5 year total), standard		
	1 ea	Self-cleaning condenser device equipped, standard		
	1 st	Caster Set, swivel, locking front wheels, standard		
			ITEM TOTAL:	\$5,626.00

Item	Qty	Description	Sell	Sell Total
8	1 ea	ICE MAKER, CUBE-STYLE Ice-O-Matic Model No. CIM0330FA Elevation Series™ Modular Cube Ice Maker, air-cooled, self-contained condenser, dual exhaust top/side air discharge, 30" W, approximately 316 lb production/24 hours at 70°/50° (244 lb at 90°/70°), full-size cubes, PURE ICE® built-in antimicrobial protection, LED status display, one touch sanitize/descaling controls, dishwasher safe food zone components, cULus, NSF, CE, BPA Free	\$2,923.00	\$2,923.00
	1 ea	3 yr. parts & labor warranty, standard		
	1 ea	5 yr. evaporator warranty, standard		
	1 ea	5 yr. parts on the compressor warranty, standard		
	1 ea	115v/60/1-ph, 11.0 amps, standard		
	1 ea	B40PS Ice Bin, 344 lb storage capacity, 30"W x 31"D x 37-1/2"H, top-hinged, slope front door, for top-mounted ice maker, polyethylene interior, durable aluminum exterior, 6" legs, NSF	\$1,020.00	\$1,020.00
	1 ea	2 yr. parts & labor warranty, standard		
			ITEM TOTAL:	\$3,943.00
9		SHIPPING AND DELIVERY Mr. Hart, This quote is for the Kitchen Equipment for the new Pearl River Co. Community Center in Poplarville. I am going by the drawing and do not have the actual dimensions so I have priced as close as I can without actual specifications. Each of the prices include shipping, setting in place, leveling and mounting where necessary. The final electrical or plumbing connections will be the responsibility of the General Contractor. Please call or email me if you have any questions. or would like to make any changes. I appreciate it! David Grover		
			Total	\$26,860.00



Hotel & Restaurant Supply

Suppliers/Designers to the Food Service Industry

644
Quote

01/10/2022

Project:

Pearl River Community Center
701 South Beach Street
Donald Hart 601-347-9006
Picayune, ms

From:

Hotel & Restaurant Supply -
Gulfport
Tommy Harrell
2200 John Hill Blvd
Gulfport, MS 39501
(228) 865-9095
228-865-9095 (Contact)

Project Code: 18124

Job Reference Number: 18124

Item	Qty	Description	Sell	Sell Total
<u>1</u>	1 ea	THREE (3) COMPARTMENT SINK BK Resources Model No. BKS-3-1620-12-18T (197330) Sink, three compartment, 84"W x 25-13/16"D x 43-3/4"H overall size, 16" wide x 20" front-to-back x 12" deep compartments, (2) left & right 18" drainboards, 9"H backsplash, 8" OC splash mount faucet holes, 1-1/2" rolled edges on front & sides, includes basket drains (BKDR-4), 18/304 stainless steel construction, galvanized steel legs, adjustable high impact corrosion resistant feet, NSF	\$1,390.13	\$1,390.13
			ITEM TOTAL:	\$1,390.13
<u>2</u>	1 ea	PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET T&S Brass Model No. 5PR-8W12 (300128) Equip Pre-Rinse Unit, 8" centers, wall mount base, 6" wall bracket, 12" add-on faucet, quarter-turn Cerama cartridges, low lead	\$249.45	\$249.45
			ITEM TOTAL:	\$249.45
<u>3</u>	3 ea	DRAIN, LEVER / TWIST WASTE T&S Brass Model No. B-3950 (300111) Waste Valve, twist handle, 3-1/2" sink opening, 2" drain outlet with 1-1/2" adapter (replaces B-3912, B-3916)	\$56.40	\$169.20
			ITEM TOTAL:	\$169.20
<u>4</u>	1 ea	REACH-IN FREEZER	\$2,645.00	\$2,645.00

Item	Qty	Description	Sell	Sell Total
		Atosa USA, Inc. Model No. MBF8001GR (170882) Atosa Freezer, reach-in, one-section, 28-7/10"W x 31-7/10"D x 81-3/10"H, top mount self-contained refrigeration, 21.4 cu ft., (1) locking hinged solid door, digital temperature control, -8° to 0°F temperature range, (3) adjustable shelves, interior LED lighting, automatic evaporation, electric defrost, stainless steel interior & exterior, galvanized steel back, 4" casters, R290 Hydrocarbon refrigerant, 1/2 HP, 115v/60/1-ph, 6.3 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®		
ITEM TOTAL:				\$2,645.00
<u>5</u>	1 ea	REACH-IN REFRIGERATOR	\$2,250.27	\$2,250.27
		Atosa USA, Inc. Model No. MBF8004GR (170884) Atosa Refrigerator, reach-in, one-section, 28-7/10"W x 31-7/10"D x 81-3/10"H, top mount self-contained refrigeration, 21.4 cu. ft. (1) locking hinged solid door, digital temperature control, 33° to 40°F temperature range, (3) adjustable shelves, interior LED lighting, automatic evaporation, air defrost, stainless steel interior & exterior, galvanized steel back, 4" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.1 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®		
ITEM TOTAL:				\$2,250.27
<u>6</u>	1 ea	RANGE, 60" RESTAURANT, GAS	\$5,447.40	\$5,447.40
		Southbend Model No. S60DD-2GR (180606) S-Series Restaurant Range, gas, 60", (6) 28,000 BTU open burners, (1) 24" griddle right, manual controls, (2) standard ovens, snap action thermostat, removable cast iron grates, (2) crumb drawers & shelf, hinged lower valve panel, includes (1) rack per oven, stainless steel front, sides, shelf, 4" front rail & 6" adjustable legs, 286,000 BTU, cCSAus, CSA Flame, CSA Star, NSF		
ITEM TOTAL:				\$5,447.40
<u>7</u>	1 kt	GAS CONNECTOR HOSE KIT / ASSEMBLY	\$216.24	\$216.24
		Dormont Manufacturing Model No. 1675KIT48 (300204) Packed 1 kt Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) SnapFast® QD, (1) full port valve, (2) 90° elbows, (1) Snap'N Go, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty		
ITEM TOTAL:				\$216.24
<u>8</u>	1 ea	ICE MAKER, CUBE-STYLE	\$3,411.84	\$3,411.84

Item	Qty	Description	Sell	Sell Total
		Ice-O-Matic Model No. CIM0330FA (170182) Elevation Series™ Modular Cube Ice Maker, air-cooled, self-contained condenser, dual exhaust top/side air discharge, 30" W, approximately 316 lb production/24 hours at 70°/50° (244 lb at 90°/70°), full-size cubes, PURE ICE® built-in antimicrobial protection, LED status display, one touch sanitize/descaling controls, dishwasher safe food zone components, cULus, NSF, CE, BPA Free		
			ITEM TOTAL:	\$3,411.84
<u>9</u>	1 ea	ICE BIN FOR ICE MACHINES Ice-O-Matic Model No. B40PS (170136) Ice Bin, 344 lb storage capacity, 30"W x 31"D x 37-1/2"H, top-hinged, slope front door, for top-mounted ice maker, polyethylene interior, durable aluminum exterior, 6" legs, NSF	\$1,221.00	\$1,221.00
			ITEM TOTAL:	\$1,221.00
<u>10</u>	1 ea	WATER FILTRATION SYSTEM, FOR ICE MACHINES Hoshizaki Model No. H9320-51 (170805) Hoshizaki Single Water Filter System H9320-51	\$282.15	\$282.15
			ITEM TOTAL:	\$282.15
<u>11</u>	1 ea	72" HOOD Accurex Model No. Q195153 1. Exhaust Only Wall Canopy Hood/ASP (XBDW-70.00-S) 1. fire Suppression System (FSSC-7-1) 1. Gas Valve (GAS VALVE) 1. RF FV Hook-up (FIELD HOOK-UP) 1. Roof Curb (XCUBE-120-5) 1. Inline Fan (GPF-22-G14) 1. Accurex Kitchen Control Volume (XKC-CV-S-11-1-1-0) 1. Air Supply Plenum On Front Insulated 1. Stainless Steel Backsplash Panel 80" High 72" Long 1. Left Mount Utility/Fire Cabinet	\$13,026.31	\$13,026.31
			ITEM TOTAL:	\$13,026.31
			Merchandise	\$30,308.99
			Installation	\$10,966.00
			Tax	\$2,889.25
			Total	\$44,164.24

Prices Good Until: 02/06/2022

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$44,164.24



83 292.52

9346.50

23952.02

648

Quote

01/21/2022

? Fire Suppression Hood Install

To:
City of Picayune
Donald Hart
780 South Beech St.
Picayune, MS 39466

Project:
Beech Street Community Center

From:
T&C Restaurant Equipment &
Supply, Inc.
Tim McCaffrey
616 Campbell Loop
Hattiesburg, MS 39401
6013366669
601-336-6669 (Contact)

Job Reference Number: 5870

Item	Qty	Description	Sell	Sell Total
1	2 ea	RANGE, 60" RESTAURANT, GAS  Venancio USA Model No. PRM60G-ST Prime Restaurant Range, gas, 60"W, (6) burners, cast iron top grates, independent manual control valves, accessible pilots trough front panel, 24"W fully welded 3/4" griddle plate, stainless steel front, sides, splash guard & grease trough, (2) standard ovens, includes (1) rack & (3) rack positions (per oven), front rail, stainless steel front, sides & removable crumb tray, double-sided enamel oven cavity (top, bottom and side), & counterweight balanced oven door, 14-gauge polished stainless steel plate, 6" adjustable legs, 275,000 BTU, cULus, UL EPH Classified	\$3,736.36	\$7,472.72
	2 ea	1 year limited parts and labor warranty, standard		
	2 ea	Gas type to be specified (specify altitude when above 2,000 feet)		
	2 ea	Orders of \$10,000 or more will receive free standard freight in the contiguous United States excluding all other additional services		
ITEM TOTAL:				\$7,472.72
2	2 ea	GAS FLOOR FRYER  Venancio USA Model No. PFR50G-CB Prime Series Fryer, gas, freestanding, 16"W, 50 lb. capacity, millivolt thermostat, 200°-400°F temperature range, high temperature safety limit switch, safety valve, (4) cast iron burners, heavy gauge metal tubes, Thermo-Safety pilot with built-in regulator, manual gas shut-offs, includes: full pot fry tray & (2) nickel plated wire mesh baskets, crumb screen, drain line cleanout rod, drainpipe extension, stainless steel front, door, sides, removable basket hanger & fry pot, 1-1/4" full port drain valve, 6" adjustable chrome-plated legs, 120,000 BTU, cULus, UL EPH Classified	\$1,235.88	\$2,471.76
	2 ea	1 year limited parts and labor warranty, standard		
	2 ea	Gas type to be specified (specify altitude when above 2,000 feet)		
	2 ea	Orders of \$10,000 or more will receive free standard freight in the		

Item	Qty	Description	Sell	Sell Total
continguous United States excluding all other additional services				
			ITEM TOTAL:	\$2,471.76
3	1 ea	FRYER FILTER, MOBILE R. F. Hunter Model No. ECCO ONEP Fryer Filter, Mobile, 65 lb. capacity, compact design, for fryers with drains, one-way pump & hose assembly, all metal parts either stainless steel or nickel plated steel, 25 each 3.2 oz. packets of filter powder, stainless steel cover, 2 square filter cloth bags or 50 filter paper envelopes and a PEEK pre-filter	\$2,246.40	\$2,246.40
	1 ea	110-115v/60/1-ph, 8.8-7.4 amps, cord with NEMA 5-15P, standard		
			ITEM TOTAL:	\$2,246.40
4	1 ea	THREE (3) COMPARTMENT SINK Atosa USA, Inc. Model No. MRSA-3-D MixRite Sink, 3-compartment, 90"W x 24"D x 44-1/2"H overall, (3) 18"W x 18" front-to-back x 12" deep sink compartments, 18" left & right drainboards, 18 gauge stainless steel, galvanized legs, adjustable ABS feet, NSF (must be purchased in quantities of (6 each), unless doing will call pick up)	\$725.00	\$725.00
			ITEM TOTAL:	\$725.00
5	2 ea	WORK TABLE, STAINLESS STEEL TOP BK Resources Model No. VTT-6030 Work Table, 60"W x 30"D, 18/430 stainless steel top, with turndown edges on all sides, reinforced with channels, adjustable galvanized undershelf, 1-5/8" dia. galvanized legs, adjustable high-impact corrosion-resistant feet, NSF	\$312.26	\$624.52
			ITEM TOTAL:	\$624.52
6	2 ea	HAND SINK Atosa USA, Inc. Model No. MRS-HS-18(W) MixRite Hand Sink, 18"W, wall mount, 14"W x 10" front-to-back x 5" deep bowl, 18/300 series stainless steel, 6"H backsplash with 2" return, 1-1/2" drain, includes: gooseneck faucet with wrist blade handles, strainer, Z-clip mounting bracket, NSF	\$146.56	\$293.12
			ITEM TOTAL:	\$293.12
7	1 ea	MEGA TOP SANDWICH / SALAD PREPARATION REFRIGERATOR Atosa USA, Inc. Model No. MSF8306GR Atosa Sandwich/Salad Mega Top Refrigerator, two-section, 48-1/5"W x 34"D x 47-1/10"H, includes (18) 1/6 stainless steel pans, rear-mounted, self-contained refrigeration, 13.4 cu. ft., (2) solid hinged self-closing doors, digital temperature control, 33° to 40°F temperature range, (2) adjustable shelves, 10" poly cutting board, ventilated refrigeration, automatic evaporation, air defrost, stainless steel interior & exterior, galvanized steel back, 5" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.3 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation	\$2,328.38	\$2,328.38

Item	Qty	Description	Sell	Sell Total
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor		
	1 ea	Surcharge 22%	\$512.24	\$512.24
ITEM TOTAL:				\$2,840.62
8	1 ea	ICE MAKER, CUBE-STYLE	\$2,806.08	\$2,806.08
		Icetro America Model No. IM-0550-AC		
		Maestro Modular Ice Maker, cube-style, 30"W, air-cooled, self-contained condenser, production capacity up to 551 lbs/24 hr at 70°/50° (399 lbs at 90°/70°), diagnostic control panel, auto cleaning cycle, ABS antimicrobial interior, 304 stainless steel exterior, full-size cubes, 115v/60/1-ph, NEMA 5-15P, CE, cETLus, ETL-Sanitation		
	1 ea	Commercial warranty is 3 years parts & labor warranty, additional 2 year compressor warranty (parts only) standard		
	1 ea	Evaporator - 5 years parts & labor warranty, standard		
	1 ea	IB-044 Ice Bin, 30" W, approximately 440 lbs storage capacity, top-hinged door, plastic interior, stainless steel exterior, adjustable feet (up to 7.8")	\$1,059.97	\$1,059.97
	1 ea	Commercial warranty is 3 year parts & labor warranty, standard		
	1 ea	ICEPRO 800 IcePro Series Water Filtration System, for ice machines with ice production up to 800 lbs per day, Citryne based filtration, scale elimination, 1/2" FNPT, 5 micron, 125 psi, 3.5 gpm	\$267.93	\$267.93
	1 ea	ICEPRO 2 year parts warranty, standard		
ITEM TOTAL:				\$4,133.98
9	1 ea	MOP SINK	\$458.06	\$458.06
		BK Resources Model No. BKMS-1620-12		
		Mop Sink, floor mount, 24-1/2"W x 19-3/8"D x 17"H overall size, 20" wide x 16" front-to-back x 12" deep bowl, 3-1/2" heavy duty brass basket drain (BKDR-HD4), (3) skirted sides, 18/304 stainless steel		
	1 ea	BKSF-WB1 OptiFlow™ Service Faucet, with vacuum breaker, splash-mounted, 8" OC, 6-1/2" spout, integral bucket holder on spout, garden hose threaded spout, integral check valves, 1/4 turn ceramic valves, 1/2" NPS female inlets, wall bracket included	\$171.32	\$171.32
	1 ea	2 year warranty, standard		
ITEM TOTAL:				\$629.38
10	1 ea	FOODSERVICE DOOR	\$1,064.82	\$1,064.82
		Chase Doors Model No. LWP 3 PAIR 36X84		
		LWP 3 - Lightweight Aluminum Traffic Door, PAIR, 36"W x 84"H, .063 inch anodized aluminum, reinforced back spine, diamond formed leading edge, 9" x 14" clear acrylic window set in black rubber molding		
	1 ea	Left door hinged left, right door hinged right		
	1 ea	Window 9" x 14", standard		
ITEM TOTAL:				\$1,064.82

T&C Restaurant Equipment & Supply, Inc.

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01/21/2022

Item	Qty	Description	Sell	Sell Total
11	1 ea	EXHAUST HOOD SYSTEM Accurex Kh-1 1 Exhaust Only Wall Canopy Hood w/ ASP XBEW-120.00-S Ksf-1 1 Untempered Supply Fan XKSFB-110-H15-01 Elec.-1 1 Accurex Kitchen Controls - Constant Volume XKC-CV-S-11-1-1-0 Kef-1 1 RF FV Fan XCUBE-180-10 Kef-1, Roof Curb 1 Roof Curb GPF-30-G14	\$8,799.92	\$8,799.92
ITEM TOTAL:				\$8,799.92
12	1 ea	STAINLESS PANELS Accurex 80Hx120"L stainless steel back splash	\$643.49	\$643.49
ITEM TOTAL:				\$643.49
12	1 ea	STAINLESS PANELS Accurex enclosure panel 18" high	\$546.79	\$546.79
ITEM TOTAL:				\$546.79
13	1 ea	LABOR Custom Delivery & Set in place of Equipment	\$800.00	\$800.00
ITEM TOTAL:				\$800.00

Merchandise	\$33,292.52
Subtotal	\$33,292.52
Tax 7%	\$2,330.48
Total	\$35,623.00

Manufacturer Summary

Mfr	FOB	ZIP	Class	Weight	Good Until	Terms	Notes
Accurex	Schofield	54476-0410					
Atosa USA, Inc.	Brea	92821	100	110			
Atosa USA, Inc.	Brea	92821	150	293			
BK Resources	Altamont	62411	70	152			
BK Resources	Altamont	62411	150	54			
Chase Doors	Cincinnati	45246	70				
Custom							
Icetro	Anaheim	92802		200			
Icetro	Anaheim	92802	92.5	167			
R. F. Hunter	Dover	03820-4370		107			
Venancio USA	Hallandale Beach	33009		2,308			

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$35,623.00

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 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 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.

Jonathan Head and Justin Miller to Tactical Emergency Casualty Care for Law Enforcement in Meridian, MS on February 22-24, 2022.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart



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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 10, 2022

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

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

In and for your consideration approval of travel and issuance of check for cost of the Tactical Shooting along with reimbursement of costs associated with the following training.

Name: Jonathan Head
Justin Miller
What: Tactical Emergency Casualty Care for Law Enforcement
When: February 22 - 24, 2022
Where: Regional Counterdrug Training Academy
Meridian, MS
Cost: FREE

Head and Miller will travel in County assigned units.

Thank You,



David Allison, Sheriff

Tactical Emergency Casualty Care for Law Enforcement

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Classes

7478

Baytown Police Academy TX
Baytown, Texas
 01/11/22 - 01/13/22

7498

Regional Counterdrug Training Academy MS NAS Meridian, Mississippi
 01/25/22 - 01/27/22

7501

Regional Counterdrug Training Academy MS NAS Meridian, Mississippi
 02/22/22 - 02/24/22

7552

Shelby County Sheriff's Office Training Academy TN Memphis, Tennessee
 03/29/22 - 03/31/22

7553

Hamilton County S.O. West Annex TN Chattanooga, Tennessee
 05/24/22 - 05/26/22

7465

Beaumont Police Department Firearms Range TX Beaumont, Texas
 11/09/21 - 11/11/21

Click to Register

Click to Register

7467

Florence Police Training Center AL Florence, Alabama
 12/07/21 - 12/09/21

Description**Length:** 3 Days (24 Hours)**Designed For:** Law Enforcement Officers**Prerequisites:** None.

Description: The training focuses on building each officer's tactical medical skills through classroom presentation, skill demonstrations, hands-on skill practice, field exercises, and direct instructor feedback. By incorporating the principles of the Tactical Emergency Casualty Care (TECC) course and applicable medical skills, civilian law enforcement officers will greatly enhance their ability to save lives.

Course Objectives:**Direct Threat Care – Hot Zone**

- Mitigate the threat
- Move the wounded to cover or an area of relative safety
- Perform various rescue and patient movement techniques
- Manage massive hemorrhage
- Proper rapid positional airway management

Indirect Threat Care – Warm Zone

- MARCHE Treatment Algorithm
 - Massive Hemorrhage
 - Airway
 - Respirations
 - Circulation
 - Hypothermia & Head Injuries
 - Everything else

Evacuation Care – Cold Zone

JUSTIN MILLER
 JONATHAN HEAD

MEALS + LODGING PROVIDED

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 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 acknowledge the following reports as listed with attachments:

Building Division - January, 2022
Inspections - January, 2022
Animal/Litter Control - January, 2022
Road Department - January, 2022
DUI Grant - October, 2021 thru December, 2021
OP Grant - October, 2021 thru December, 2021
Inmate Meal Log - January, 2022
County Administrator - January, 2022

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Teasha L. Ritchie, Planning and Development
SUBJECT: Monthly Permit Activity, January 1-31, 2022
DATE: February 10, 2022

The Department of Planning & Development, Building Division issued 242 permits for the period of January 1-31, 2022. The 242 permits were as follows:

31 Residential	30 Mechanical
02 Commercial	27 Plumbing
18 Miscellaneous	117 Electrical
17 Mobile Homes	

The 242 permits generated \$44,919.00 revenue for the County.

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

: tlr

Attachment

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

DEPARTMENT OF PLANNING AND DEVELOPMENT

REVENUE - 2022

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$44,919.00		\$44,919.00
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL REV 2022	\$44,919.00		\$44,919.00

DEPARTMENT OF PLANNING AND DEVELOPMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	242
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	31	2	18	17	30	27	117	242

Type	Count	Valuation
BUILDING ACCESS		
BUILDING \$1K - \$50K	14	\$546,876.81
BUILDING \$100K - \$500K	29	\$5,345,150.82
BUILDING \$50K - \$100K	2	\$109,815.00
COMMERCIAL BUILDING FEES	2	\$0.00
MOVING FEE	1	\$0.00
FIRST RE-INSPECTION	2	\$0.00
Total	50	\$6,001,842.63
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	3	\$0.00
ELECTRICAL	106	\$0.00
FIRST RE-INSPECTION	8	\$0.00
Total	117	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	30	\$0.00
Total	30	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	17	\$0.00
FIRST RE-INSPECTION	1	\$0.00
Total	18	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	27	\$0.00
Total	27	\$0.00
Total No. Permits	242	Total Valuation \$6,001,842.63

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NICHOLAS MCLAURIN	20210853	23259	1/ 3/2022	CC	CNE	10.00
KRIS COLLINS	20210879	23260	1/ 3/2022	CK 2989	RP	65.00
CLIFF FRANKLIN(MARKS CON	20220002	23261	1/ 3/2022	CK 103	DMG	605.00
MELISSA KEMPER	20220003	23262	1/ 3/2022	CC	RP	25.00
GREG KOEPP	20220004	23263	1/ 3/2022	CK 186	RP	882.00
REX CUEVAS	20210768	23264	1/ 3/2022	CK 2309	DMG	25.00
RONA GROUP LLC	20211171	23265	1/ 3/2022	CK 1104	DMG	843.00
SOUTH GATE CONST LLC	20211128	23266	1/ 4/2022	CC	DMG	1086.00
MALLORIE MIXON	20220007	23267	1/ 4/2022	CC	DMG	25.00
DAVID FONTENOT	20210035	23268	1/ 4/2022	CC	CNE	25.00
DAVID FONTENOT	20210035	23269	1/ 4/2022	CC	CNE	50.00
PLEASURE POOLS	20211148	23270	1/ 4/2022	CC	DMG	475.00
PLEASURE POOLS	20211148	23271	1/ 4/2022	CC	DMG	25.00
GREG KOEPP	20220004	23272	1/ 4/2022	CK 187	RP	80.00
GREG KOEPP	20220004	23273	1/ 4/2022	CK 187	RP	65.00
GREG KOEPP	20220004	23274	1/ 4/2022	CK 187	RP	85.00
MARTIN JONES AIR	20210879	23275	1/ 4/2022	CC	DMG	40.00
SANDRA DRURY	20220009	23276	1/ 5/2022	CA	DMG	25.00
ALISON CONSTRUCTION	20220006	23277	1/ 5/2022	CC	TR	147.00
ALISON CONSTRUCTION	20220006	23278	1/ 5/2022	CC	TR	25.00
DAVID OCKMAN	20220010	23279	1/ 5/2022	CA	TR	40.00
HARRY HERRIN	20210194	23280	1/ 5/2022	CA	DMG	25.00
AUSTIN LEE	20211165	23281	1/ 5/2022	CC	TR	25.00
AUSTIN LEE	20211165	23282	1/ 5/2022	CC	TR	50.00
TONY MURRAY	20220012	23283	1/ 5/2022	CC	CNE	25.00
TONY MURRAY	20220012	23284	1/ 5/2022	CA *VOID*	CNE	49.00
MURRAY TONY	20220012	23285	1/ 5/2022	CC	CNE	207.00
TONY MURRAY	20220012	23286	1/ 5/2022	CC	CNE	49.00
TOMMY ANDERSON	20210995	23287	1/ 6/2022	CC	TR	68.00
TJB CONSTRUCTION	20220008	23288	1/ 6/2022	CK 2567	RP	554.00
ROY LADNER	20220001	23289	1/ 6/2022	CA	CNE	50.00
ROY LADNER	20220001	23290	1/ 6/2022	CA	CNE	25.00
JIAN AGEE	20220017	23291	1/ 6/2022	CC	TR	25.00
JUAN AGEE	20220016	23292	1/ 6/2022	CC	TR	25.00
DELUXE A/C & HEAT	20210997	23293	1/ 6/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20210179	23294	1/ 6/2022	CC	DMG	40.00
RON CALAMARI	20220018	23295	1/ 6/2022	CC	CNE	65.00
RON CALAMARI	20220018	23296	1/ 6/2022	CC	CNE	40.00
RON CALAMARI	20220018	23297	1/ 6/2022	CC	CNE	76.00
RON CALAMARI	20220018	23298	1/ 6/2022	CC	CNE	692.00
SUZANNE TERRELL	20220019	23299	1/ 7/2022	CC	TR	25.00
CHRISTOPER COMEAUX	20220020	23300	1/ 7/2022	CA	TR	25.00
CHRISTOPHER COMEAUX	20220020	23301	1/ 7/2022	CA	TR	50.00
SHANELL BYRD	20211142	23302	1/ 7/2022	CK 1005	DMG	112.00
SHANELL BYRD	20211142	23303	1/ 7/2022	CK 1005	DMG	25.00
SHANELL BYRD	20211142	23304	1/ 7/2022	CK 1006	DMG	65.00
MALLORIE MIXON	20220007	23305	1/ 7/2022	CC	DMG	10.00
PENNY HENRANDEZ	20211109	23306	1/ 7/2022	CC	TR	10.00
LIFE STYLE HOME SALES LL	20220013	23307	1/10/2022	CK 3644	DMG	768.00
LIFE STYLE HOME SALES LL	20220014	23308	1/10/2022	CK 3644	DMG	760.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
LIFE STYLE HOME SALES LL	20220015	23309	1/10/2022	CK 7709	DMG	649.00
ALPHA ELECTRIC LLC	20220002	23310	1/10/2022	CC	DMG	90.00
DELUXE A/C & HEAT	20210867	23311	1/10/2022	CC	DMG	40.00
WIRE RITE ELECTRIC	20220013	23312	1/10/2022	CA	DMG	90.00
WIRE RITE	20220015	23313	1/10/2022	CA	RP	90.00
WIRE RITE ELECTRIC	20220014	23314	1/10/2022	CA	DMG	90.00
PAXTON LADNER	20220022	23315	1/10/2022	CK 1050	TR	25.00
PAXTON LADNER	20220022	23316	1/10/2022	CK 1050	TR	50.00
TERRY BURNS	20220023	23317	1/10/2022	CA	DMG	25.00
COLLIER CONST (DENNIS CO	20220021	23318	1/11/2022	CK 2113	DMG	750.00
GLEN YOUNG	20220024	23319	1/11/2022	CK 3204	DMG	128.00
KAYLA HORTON	20220025	23320	1/11/2022	CC	TR	25.00
KAYLA HORTON	20220025	23321	1/11/2022	CC	TR	50.00
DORSEY DEVELOPMENT	20220026	23322	1/11/2022	CC	TR	500.00
DORSEY DEVELOPMENT	20220026	23323	1/11/2022	CC	TR	300.00
DORSEY DEVELOPMENT	20220026	23324	1/11/2022	CC	TR	1750.00
DORSEY DEVELOPMENT LLC	20220026	23325	1/11/2022	CC	TR	7000.00
ALAN BRYANT	20220032	23326	1/11/2022	CA	TR	50.00
CHRISTIAN ANDERSON	20220034	23327	1/12/2022	CK 7595	TR	50.00
CHRISTIAN ANDERSON	20220034	23328	1/12/2022	CK 7595	TR	25.00
COY JONES	20220030	23329	1/12/2022	CK 12084	CNE	889.00
COY JONES	20220030	23330	1/12/2022	CK 12084	CNE	103.00
COY JONES	20220030	23331	1/12/2022	CK 12084	CNE	62.00
COY JONES	20220030	23332	1/12/2022	CK 12084	CNE	3.00
COY JONES	20220030	23333	1/12/2022	CK 12084	CNE	40.00
KETRY GEORGE	20220033	23334	1/12/2022	CC	TR	25.00
HARRISON HALL	20220003	23335	1/12/2022	CA	RP	25.00
GEORGE KETRY	20220033	23336	1/12/2022	CC	TR	50.00
KRIS COLLINS	20210179	23337	1/12/2022	CA	RP	10.00
BOBBY SAUCIER	20211176	23338	1/13/2022	CA	CNE	216.00
ASHTON MERRIFIELD	20211071	23339	1/13/2022	CC	DMG	25.00
MATTHEW SEALS	20220045	23340	1/13/2022	CC	TR	50.00
MATTHEW SEALS	20220045	23341	1/13/2022	CC	TR	25.00
ANTHONY PERVEL	20220042	23342	1/13/2022	CA	TR	722.00
ANTHONY PERVEL	20220042	23343	1/13/2022	CA	TR	25.00
ANTHONY PERVEL	20220042	23344	1/13/2022	CC *VOID*	TR	33.00
COLLINS ELECTRIC	20210486	23345	1/13/2022	CK 2993	RP	65.00
CIRCLE A HEAT AND AIR	20210992	23346	1/13/2022	CC	TR	40.00
CIRCLE A HEAT N AIR	20210991	23347	1/13/2022	CC	TR	40.00
CIRCLE A HEAT N AIR	20210995	23348	1/13/2022	CC	TR	40.00
CIRCLE A HEAT N AIR	20220013	23349	1/13/2022	CC	TR	40.00
CIRCLE A HEAT N AIR	20220014	23350	1/13/2022	CC	TR	40.00
CIRCLE A HEAT N AIR	20210500	23351	1/13/2022	CC	TR	40.00
ANTHONY PERVEL	20220042	23352	1/13/2022	CA	TR	33.00
LADNER PLUMBING	20220008	23353	1/13/2022	CA	RP	62.00
M FOX	20210486	23354	1/13/2022	CC	RP	40.00
MICHAEL STUBBS	20220051	23355	1/13/2022	CC	TR	50.00
MICHAEL STUBBS	20220051	23356	1/13/2022	CC	TR	25.00
ELECTRICAL CONCEPTS	20220052	23357	1/13/2022	CA	DMG	25.00
JOSHUA DAUGHDRILL	20220053	23358	1/13/2022	CC	RP	795.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JOSHUA DAUGHDRILL	20220053	23359	1/13/2022	CC	RP	25.00
GOLDEN EAGLE	20220027	23360	1/13/2022	CC	TR	71.00
GOLDEN EAGLE	20220027	23361	1/13/2022	CC	TR	40.00
GOLDEN EAGLE	20220027	23362	1/13/2022	CC	TR	90.00
GOLDEN EAGLE	20220027	23363	1/13/2022	CC	TR	829.00
EAGLE BUILDERS INC	20220028	23364	1/13/2022	CK 8267	RP	759.00
EAGLE BUILDERS INC	20220031	23365	1/13/2022	CK 8267	RP	834.00
TANNER HERNDON	20220054	23366	1/13/2022	CC	TR	50.00
TANNER HERNDON	20220054	23367	1/13/2022	CC	TR	25.00
CHRISTINE WHORTON	20220056	23368	1/14/2022	CC	CNE	50.00
CHRISTINE WHORTON	20220056	23369	1/14/2022	CC	CNE	25.00
JARED COUTURE	20220057	23370	1/14/2022	CC	RP	50.00
NCH CONSTRUCTION LLC	20220039	23371	1/14/2022	CC	DMG	748.00
NCH CONSTRUCTION LLC	20220039	23372	1/14/2022	CC	DMG	25.00
NCH CONSTRUCTION LLC	20220041	23373	1/14/2022	CC	DMG	748.00
NCH CONSTRUCTION LLC	20220041	23374	1/14/2022	CC	DMG	25.00
NCH CONSTRUCTION LLC	20220040	23375	1/14/2022	CC	DMG	661.00
NCH CONSTRUCTION LLC	20220040	23376	1/14/2022	CC	DMG	25.00
NCH CONSTRUCTION LLC	20220038	23377	1/14/2022	CC	DMG	25.00
NCH CONSTRUCTION LLC	20220038	23378	1/14/2022	CC	DMG	661.00
NCH CONSTRUCTION LLC	20220048	23379	1/14/2022	CC	DMG	25.00
NCH CONSTRUCTION LLC	20220048	23380	1/14/2022	CC	DMG	661.00
ERNEST DELEON	20220059	23381	1/14/2022	CA	RP	25.00
HEATHER HOLLIDAY	20220055	23382	1/14/2022	CK 1901	CNE	65.00
HEATHER HOLLIDAY	20220055	23383	1/14/2022	CK 1901	CNE	40.00
HEATHER HOLLIDAY	20220055	23384	1/14/2022	CK 1901	CNE	64.00
HEATHER HOLLIDAY	20220055	23385	1/14/2022	CK 1901	CNE	416.00
BRIAN POE	20220060	23386	1/14/2022	CC	RP	99.00
TOMMY ANDERSON	20220015	23387	1/18/2022	CC	CNE	65.00
BRUCE STATEN	20220064	23388	1/18/2022	CA	DMG	25.00
LUKE LUCERO	20210665	23389	1/18/2022	CC	RP	50.00
SOUTHERN HEAT/AIR (MARTIN	20211083	23390	1/18/2022	CC	DMG	40.00
MORRIS LAURENT	20220065	23391	1/18/2022	CA *VOID*	RP	25.00
CHRIS COLLINS	20211171	23392	1/18/2022	CK 2994	RP	90.00
PAUL CROWSON	20220068	23393	1/18/2022	CC	TR	25.00
DAY STAR VILLAGE LLC	20220069	23394	1/19/2022	CK 277	DMG	100.00
LORI BYRD	20220071	23395	1/19/2022	CC	TR	25.00
NCS CONSTRUCTION	20220070	23396	1/19/2022	CC	DMG	916.00
ALAN BRYANT	20220072	23397	1/19/2022	CC	TR	25.00
ALAN BRYANT	20220072	23398	1/19/2022	CC	TR	158.00
M&M ELECTRICAL (MICHAEL W	20220021	23399	1/19/2022	CA	DMG	90.00
BRIAN & ANGEL SPIERS	20200689	23400	1/19/2022	CC	DMG	10.00
WIRE RITE	20210500	23401	1/19/2022	CA	RP	90.00
QUIN ELECTRIC	20220076	23402	1/19/2022	CC	RP	50.00
ANTHONY & KAMESHA COLEMA	20210718	23403	1/19/2022	CC	RP	10.00
LORI BYRD	20220071	23404	1/20/2022	CC	TR	10.00
HAYLEIGH MCCARDLE	20220077	23405	1/20/2022	CK 1010	RP	65.00
HAYLEIGH MCCARDLE	20220077	23406	1/20/2022	CK 1010	RP	62.00
HAYLEIGH MCCARDLE	20220077	23407	1/20/2022	CK 1010	RP	461.00
HAYLEIGH MCCARDLE	20220077	23408	1/20/2022	CK 1010	RP	40.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JOSEPH ARNONA	20220079	23409	1/20/2022	CC	DMG	25.00
NATHAN WISE	20220081	23410	1/20/2022	CC	TR	54.00
NATHAN WISE	20220081	23411	1/20/2022	CC	TR	40.00
NATHAN WISE	20220081	23412	1/20/2022	CC	TR	90.00
NATHAN WISE	20220081	23413	1/20/2022	CC	TR	477.00
BRANDON CADLE	20220067	23414	1/20/2022	CC	RP	673.00
JOSEPH BENINATO	20220062	23415	1/20/2022	CC	TR	25.00
JOSEPH BENINATO	20220062	23416	1/20/2022	CC	TR	216.00
KRIS COLLINS	20220070	23417	1/21/2022	CK 2999	RP	90.00
COLLINS ELECTRIC LLC	20220084	23418	1/21/2022	CK 2999	DMG	90.00
SHERRY MUULLINAX	20220085	23419	1/21/2022	CC	TR	25.00
POSGEN LLC	20220086	23420	1/21/2022	CC	TR	50.00
POSGEN LLC	20220087	23421	1/21/2022	CC	TR	50.00
CLIMATE CONTROL	20220088	23422	1/21/2022	CC	TR	50.00
CRAFTON COMMUNICATIONS	20220089	23423	1/21/2022	CC	TR	250.00
DARRIELLE MARK	20220090	23424	1/21/2022	CC	TR	50.00
DARRIELLE MARK	20220090	23425	1/21/2022	CC	TR	25.00
RACQUEL MOSTELLER	20211149	23426	1/24/2022	CC	DMG	40.00
RACQUEL MOSTELLER	20211149	23427	1/24/2022	CC	DMG	65.00
RACQUEL MOSTELLER	20211149	23428	1/24/2022	CC	DMG	68.00
TAMMY HOLIFIELD	20220028	23429	1/24/2022	CC	DMG	71.00
JEREMY MCBETH	20220091	23430	1/24/2022	CC	RP	290.00
JEREMY MCBETH	20220091	23431	1/24/2022	CC	RP	25.00
JACOB HICKMAN	20220078	23432	1/24/2022	CC	RP	78.00
JACOB HICKMAN	20220078	23433	1/24/2022	CC	RP	40.00
JACOB HICKMAN	20220078	23434	1/24/2022	CC	RP	90.00
JACOB HICKMAN	20220078	23435	1/24/2022	CC	RP	942.00
BRANDY BRITTON	20220092	23436	1/24/2022	CA	DMG	25.00
ANGELA ARGUETA	20220093	23437	1/24/2022	CA *VOID*	DMG	25.00
TOMMY ANDERSON	20220013	23438	1/25/2022	CC	TR	71.00
TOMMY ANDERSON	20220014	23439	1/25/2022	CC	TR	71.00
JOSH DAUGHDRILL	20220053	23440	1/25/2022	CK 1035	RP	65.00
JOSH DAUGHDRILL	20220053	23441	1/25/2022	CK 1035	RP	40.00
JOSH DAUGHDRILL	20220053	23442	1/25/2022	CK 1035	RP	68.00
PHILLIP POINDEXTER	20220095	23443	1/25/2022	CC	TR	25.00
PHILLIP POINDEXTER	20220095	23444	1/25/2022	CC	TR	100.00
HOPE CHILDRESS	20220029	23445	1/25/2022	CA	TR	62.00
HOPE CHILDRESS	20220029	23446	1/25/2022	CA	TR	40.00
HOPE CHILDRESS	20220029	23447	1/25/2022	CA	TR	65.00
HOPE CHILDRESS	20220029	23448	1/25/2022	CA	TR	683.00
SOUTH GATE CONST INC	20220037	23449	1/25/2022	CC	DMG	721.00
SOUTH GATE CONST LLC	20220037	23450	1/25/2022	CC	DMG	90.00
SOUTH GATE CONST LLC	20220037	23451	1/25/2022	CC	DMG	65.00
SOUTH GATE CONST LLC	20220036	23452	1/25/2022	CC	DMG	721.00
SOUTH GATE CONST LLC	20220036	23453	1/25/2022	CC	DMG	90.00
SOUTH GATE CONST LLC	20220036	23454	1/25/2022	CC	DMG	65.00
MARK TAYLOR	20211173	23455	1/25/2022	CC	CNE	25.00
RICHARD HECK	20220096	23456	1/26/2022	CC 65	CNE	65.00
RICHARD HECK	20220096	23457	1/26/2022	CC	CNE	156.00
RICHARD HECK	20220097	23458	1/26/2022	CC	CNE	65.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
RICHARD HECK	20220097	23459	1/26/2022	CC	CNE	156.00
FLORA GOSS	20220098	23460	1/26/2022	CK 2056	DMG	50.00
FLORA GOSS	20220098	23461	1/26/2022	CK 2056	DMG	25.00
MARK DAVIDSON	20220100	23462	1/26/2022	CC	TR	25.00
MARK DAVIDSON	20220100	23463	1/26/2022	CC	TR	50.00
SOUTH GATE CONST LLC	20220035	23464	1/26/2022	CC	DMG	721.00
SOUTH GATE CONST LLC	20220035	23465	1/26/2022	CC	DMG	90.00
SOUTH GATE CONST LLC	20220035	23466	1/26/2022	CC	DMG	65.00
JONES CUSTOM BUILDERS	20210814	23467	1/26/2022	CK 2655	RP	50.00
JONES CUSTOM BUILDERS	20210811	23468	1/26/2022	CK 2655	DMG	50.00
JONES CUMSTOMER BUILDERS	20210812	23469	1/26/2022	CK 2655	DMG	50.00
JONES CUSTOM BUILDERS	20210813	23470	1/26/2022	CK 2655	RP	50.00
GARY DEAN BRAUD	20220101	23471	1/27/2022	CA	CNE	25.00
MELVIN JR & JULIA DOMENG	20220099	23472	1/27/2022	CC	DMG	128.00
JULIA DOMENGEAUX	20220099	23473	1/27/2022	CC	DMG	25.00
WILLIAM DUVAL	20220102	23474	1/27/2022	CK 5742	RP	25.00
PHILLIP TIMS	20220103	23475	1/27/2022	CC	CNE	25.00
ANGELA ARGUETA	20220093	23476	1/27/2022	CA	DMG	25.00
JONATHAN FINLEY	20220104	23477	1/27/2022	CA	CNE	50.00
JONATHAN FINLEY	20220104	23478	1/27/2022	CA	CNE	25.00
PAMELA & DONALD PIGOTT	20220105	23479	1/27/2022	CK 5411	DMG	40.00
HAROLDS PLUMBING	20211171	23480	1/27/2022	CC	DMG	74.00
DELUXE A/C & HEAT	20210954	23481	1/27/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20210955	23482	1/27/2022	CC	DMG	40.00
CHRISTOPHER COMEAUX	20220020	23483	1/27/2022	CC	RP	10.00
DONALD EDWARDS	20220106	23484	1/28/2022	CC	RP	25.00
ERIC LADNER	20220107	23485	1/28/2022	CA	TR	71.00
ERIC LANDER	20220107	23486	1/28/2022	CA	TR	40.00
ERIC LADNER	20220107	23487	1/28/2022	CA	TR	90.00
ERIC LADNER	20220107	23488	1/28/2022	CA	TR	781.00
DELUXE AC	20210764	23489	1/28/2022	CC	RP	120.00
DELUXE AIR	20210809	23490	1/28/2022	CC	CNE	40.00
DELUXE AIR	20210909	23491	1/28/2022	CC	CNE	40.00
DELUXE AIR	20210902	23492	1/28/2022	CC	CNE	40.00
MONTE FLEMING	20220108	23493	1/28/2022	CA	RP	260.00
MONTE FLEMING	20220108	23494	1/28/2022	CA	RP	65.00
MONTE FLEMING	20220108	23495	1/28/2022	CA	RP	40.00
MONTE FLEMIGN	20220108	23496	1/28/2022	CA	RP	62.00
SHAWN WESTBROOK	20210955	23497	1/28/2022	CK 2028	CNE	65.00
SHAWN WESTBROOK	20210954	23498	1/28/2022	CK 2028	CNE	65.00
CHRISTOPHER COMEAUX	20220020	23499	1/28/2022	CC	TR	10.00
ELIZABETH GUZMAN	20220109	23500	1/28/2022	CC *VOID*	TR	25.00
ELIZABETH GUZMAN	20220109	23501	1/28/2022	CC *VOID*	TR	50.00
WILLIAM JAMES	20220111	23502	1/28/2022	CA	CNE	25.00
JOSEPH SPIERS	20220110	23503	1/28/2022	CC	TR	25.00
JOSEPH SPIERS	20220110	23504	1/28/2022	CC	TR	50.00
ELIZABETH GUZMAN	20220109	23505	1/31/2022	CA	RP	50.00
ELIZABETH GUZMAN	20220109	23506	1/31/2022	CA	RP	25.00
ROBERT CROWE	20220112	23507	1/31/2022	CA	TR	25.00
WALTER CUNDIFF	20220113	23508	1/31/2022	CC	TR	25.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MICHAEL STUBBS	20220051	23509	1/31/2022	CC	RP	10.00
JUAN CARLOS ANGULO BUITR	20220114	23510	1/31/2022	CA	RP	25.00
CINDY WELCH	20220115	23511	1/31/2022	CC	TR	25.00
WILLIAM VIDEAU	20200382	23541	1/14/2022	CC *VOID*	DMG	10.00
WILLIAM VIDEAU	20200382	23543	1/14/2022	CC	RP	10.00
CK Total	11,592.00	Cash	4,492.00	CrCard	28,835.00	44,919.00



Building Inspections - January 2022

1/3/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Electrical,Residential-Building,Build/Frame,Rough-	Failed	5 Lorentz Dr.
08:18	Residential-Building,HVAC,Plumbing,Rough-In	Passed	5 LORENTZ DR
08:37	Electrical,Residential-Building,Build/	Passed	12 CLEAR SKY DR
08:58	Residential-Building,Electrical,Build/	Passed	171 ANCHOR LAKE RD
09:15	Electrical,ServiceCheck	Failed	10 RUBIO LOOP
09:29	TempPole,Electrical	Failed	69 MONK MITCHELL RD
09:53	Electrical,PowerPole,MH-Setup	Passed	35 ELDRIDGE PATCH RD

1/4/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:58	Electrical,ServiceCheck	Failed	20 DAGO PENTON RD
08:40	Electrical,PowerPole,Reinspection	Passed	555 SALEM RD
08:56	Footing/Foundation	Passed	19 HARMONY DR W
09:15	Electrical,Residential-Building,ConstTestMeter	Passed	50 LARRY PARMER RD
09:55	Electrical,ConstTestMeter	Passed	311 OSBORN MOODY RD
10:07	Electrical,Residential-Building,Build/	Passed	110 KATHLEEN LN BLDG A
10:33	Residential-Building,Electrical,Build/	Passed	40 ANASTASIA DR
10:50	Electrical,Residential-Building,Build/	Passed	579 HENLEYFIELD MCNEILL RD

1/5/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,PowerPole	Failed	43 MIXONS RD LOT B
08:31	Residential-Building,Electrical,Build/	Passed	204 BEN GILL RD
08:43	Electrical,Residential-Building,Build/	Passed	204 BEN GILL RD
08:55	Electrical,TempPole	Passed	33 PROVINCE LN
09:36	Electrical,PowerPole	Passed	76 CHEROKEE RD
10:31	Plumbing,UG-StackTest	Passed	498 HOLCOMB CARROLL RD
11:45	Electrical,ServiceCheck	Passed	829 SYCAMORE RD
13:42	Footing/Foundation	Passed	40 LANDS END
13:50	Electrical	Passed	249 SHORECREST CIR

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1/6/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,Residential-Building,Build/	Passed	121 JERICHO RIDGE
08:50	UG-StackTest,Plumbing	Passed	97 HUNTERS TRACE
08:50	Plumbing,UG-StackTest	Passed	101 HUNTERS TRACE
08:54	Electrical,TempPole	Passed	37 BEAR PATH
09:45	Footing/Foundation	Failed	313 MOUNT CARMEL RD
10:04	Electrical,ServiceCheck,Barn/Storage	Passed	32 BRANDOM DR BLDG A
12:58	Footing/Foundation	Passed	126 DUBOSE RD
13:31	Electrical,PowerPole,Barn/Storage	Passed	37 WARNER RD
14:22	Electrical,TempPole	Passed	35 RAGTYME RD BLDG A

1/7/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Plumbing,UG-StackTest	Passed	122 LIBERTY RD
08:21	Electrical,PowerPole	Failed	385 INSIDE RD LOT B
08:22	Electrical,PowerPole	Passed	385 INSIDE RD LOT C
09:15	Electrical,MH-Setup,PowerPole	Passed	119 THREE PONDS DR
12:19	Plumbing,UG-StackTest	Passed	40 HUNTERS TRACE
12:19	Plumbing,UG-StackTest	Passed	44 HUNTERS TRACE

1/10/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Electrical,PowerPole,Reinspection	Passed	43 MIXONS RD
08:51	Residential-Building,Other	Other	30 CORNELL LN
09:13	Electrical,TempPole	Passed	26 CENTER DR
09:46	Electrical,ServiceCheck	Passed	44 RAYBURN RD
10:08	ConstTestMeter,Electrical	Passed	713 OLD KILN
12:15	Electrical,ConstTestMeter	Passed	945 W LAKESHORE DR

1/11/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Residential-Building,Build/Frame,Rough-In	Failed	4 PEA RIDGE RD
08:12	Residential-	Passed	4 PEA RIDGE RD

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08

1/11/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:25	Electrical,TempPole	Passed	56 HEAVENLY DR
08:29	Electrical,TempPole	Passed	9 HEAVENLY DR
08:35	Footing/Foundation	Passed	3 DESTINY CT
08:52	Residential-Building,Electrical,Build/	Passed	46 WINDANCE DR
09:21	Electrical,MH-Setup,PowerPole	Passed	50 DREXIL LADNER RD
09:37	Electrical,TempPole	Passed	41 ROBERT KING RD
09:58	Electrical,MH-Setup,PowerPole	Passed	493 OSCAR LEE RD
12:08	Electrical,ServiceCheck,PowerPole	Passed	133 EARL DUBUISSON RD
12:17	Electrical,Build/Frame	Passed	71 SHOT MITCHELL RD
12:36	Plumbing,UG-StackTest	Passed	26 HUNTERS TRACE
13:03	Electrical,TempPole	Passed	3304 JACKSON LANDING RD
13:34	Electrical,Residential-Building,Rough-In	Failed	7 SPRING OAK DR
13:35	Residential-Building,Build/	Passed	7 SPRING OAK DR

1/12/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:39	Residential-Building,Electrical,Build/	Passed	118 OAK TREE DR
09:15	Residential-Building,Property-Maintenance	Other	38 HARVEY ANDERSON RD
09:43	Electrical,Residential-Building,Build/	Passed	48 SPRINGHILL RD
09:58	Electrical,ServiceCheck	Passed	49 CHARLES BYRD RD
10:32	Residential-Building,Electrical,Build/	Passed	102 PAUL BOONE RD

1/13/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:57	Electrical,ServiceCheck,Reinspection	Passed	20 DAGO PENTON RD
08:25	Residential-Building,Electrical,PowerPole,MH-Setup	Passed	9 HUNT RD
08:42	Electrical,TempPole	Passed	20 HUNTERS TRACE
08:48	Footing/Foundation	Passed	40 HUNTERS TRACE
08:50	Footing/Foundation	Passed	44 HUNTERS TRACE
08:52	Footing/Foundation	Passed	97 HUNTERS TRACE
08:53	Footing/Foundation	Passed	101 HUNTERS TRACE
09:19	Residential-Building,Electrical,Build/	Passed	44 TREASURE PT
09:33	Electrical,Rough-In,Reinspection	Passed	7 SPRING OAK DR

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1/13/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:11	Electrical,Residential-Building,PowerPole,MH-Setup	Passed	101 RAMSEY HALL RD
13:49	Barn/Storage,Electrical,TempPole	Passed	709 PINE GROVE RD

1/14/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:42	Electrical,TempPole	Passed	1212 ANVHOR LAKE RD
08:57	Electrical,ConstTestMeter	Passed	106 BELL TOWER PKWY
09:05	Electrical,TempPole	Passed	7 SASSIFRAS DR
09:14	Residential-Building,Electrical,Build/	Failed	96 KNOLL CREEK RD
09:32	Electrical,Residential-Building,Build/	Passed	1545 HENLEYFIELD MCNEILL RD
10:04	Electrical,Residential-Building,MH-Setup,Build/	Failed	49 SAWYER GRACE

1/18/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,PowerPole	Passed	33 HEBERT LN
08:37	Electrical,TempPole	Passed	1131 E LAKESHORE DR
09:00	Footing/Foundation	Passed	498 HOLCOMB CARROLL RD
09:17	Electrical,Residential-Building,Build/	Passed	96 KNOLL CREEK RD
09:56	Electrical,ConstTestMeter	Passed	39 JOHNNY JOHNSON RD
10:42	Electrical,ServiceCheck	Passed	147 LIBERTY RD

1/19/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:46	Electrical,Residential-Building,Build/	Passed	23 LOST CREEK LN
08:35	Electrical,ConstTestMeter	Passed	1RIDGETOP LOT A
08:58	Electrical,ServiceCheck	Passed	923 OLD HWY 11
09:11	Electrical,TempPole	Passed	9 OPENWOOD DR E
09:22	Electrical,ConstTestMeter	Passed	12 KNOLL CREEK DR
09:50	Plumbing,Rough-In	Passed	41 KNOLL CREEK DR
10:14	Electrical,TempPole	Passed	35 THE HILLS DR
10:24	Electrical,TempPole,UG-StackTest,Plumbing	Passed	41 ROBERT KING RD
10:53	Electrical,PowerPole	Passed	53 SHERWOOD DR BLDG A

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1/19/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:13	Footing/Foundation	Passed	222 PIGOTT LN
12:28	Electrical,TempPole	Passed	5 HUNTERS TRACE
12:40	Electrical,TempPole,Foundation	Passed	26 HUNTERS TRACE
12:42	Electrical,TempPole	Passed	40 HUNTERS TRACE
12:49	Residential-Building,Electrical,Build/	Passed	43 BEAR PATH
12:50	Residential-Building,Electrical,Build/	Passed	47 BEAR PATH
12:53	Residential-Building,Electrical,Build/	Passed	37 BEAR PATH
12:57	Residential-Building,Electrical,Build/	Passed	27 BEAR PATH
13:23	Plumbing,UG-StackTest	Passed	3304 JACKSON LANDING RD
13:48	Electrical,PowerPole	Failed	851 OLD HWY 11
13:54	Plumbing,UG-StackTest	Passed	17 BELLEMEADE DR

1/20/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:12	Electrical,Residential-Building,Build/Frame,Rough-	Passed	5 LORENTZ DR
08:48	Electrical,ServiceCheck	Passed	408 E SUNNYBROOK RD
09:19	Electrical,ServiceCheck,Reinspection	Passed	851 OLD HWY 11
09:29	Residential-Building,Build/	Passed	4 PEA RIDGE RD
09:43	Electrical,ConstTestMeter	Passed	23 DOUBLOON DR
11:12	Electrical,TempPole	Passed	5 RED BUD LN
11:29	Electrical,Plumbing,HVAC,Build/Frame,Final	Passed	10 DAY STAR CIR
12:30	Electrical,Residential-Building,Final	Failed	49 SAWYER GRACE LN
13:08	Electrical,TempPole	Passed	139 CRABAPPLE LN
13:54	Electrical,TempPole	Passed	80 LYNNE DR

1/24/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Plumbing,UG-StackTest	Passed	80 LYNNE DR
08:25	Electrical,TempPole	Passed	30 CRABAPPLE LN
09:00	Electrical,Residential-Building,Build/	Passed	7 LET JESUS DR LOT A
09:40	Electrical,TempPole	Passed	113 SPRINFELD DR
10:20	Electrical,ConstTestMeter	Passed	55 POPPA TOXIE LN
10:40	Electrical,TempPole	Passed	355 MCNEILL STEEPHOLLOW RD

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1/24/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:21	Residential-Building,Plumbing,Final	Failed	60 VANE BEND DR
12:22	Residential-Building,Build/	Passed	60 CANE BEND DR
13:05	Electrical,TempPole	Passed	9 CIMMARON LN.
13:36	Electrical,ConstTestMeter	Failed	62 Timaquana Dr.
14:03	Electrical,PowerPole	Passed	133 JASMINE DR
14:04	MH-Setup	Failed	133 JASMINE DR

1/25/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:15	Electrical,Residential-Building,Build/	Passed	396 LIBERTY RD
08:24	Electrical,TempPole	Failed	21 WILL THOMPSON RD
08:42	Electrical,TempPole	Passed	40 LANDS END
08:49	Plumbing,UG-StackTest	Passed	142 NORTH HILL DR
09:15	Residential-Building,Electrical,Build/	Passed	19 HARMONY DR W
09:16	Electrical,Residential-Building,Build/	Passed	25 HARMONY DR W
09:37	Residential-Building,Plumbing,Final	Passed	60 CANE BEND DR
09:51	Electrical,Residential-Building,Build/	Passed	12 KNOLL CREEK DR
10:34	Electrical,ConstTestMeter	Passed	180 PERES RD
11:11	Electrical,Residential-Building,Build/	Passed	235 HOMER LADNER RD
11:25	Electrical,PowerPole	Passed	75 REDMOND JONES RD
11:46	Electrical,ConstTestMeter	Passed	54 SANDY SMITH RD
12:16	Footing/Foundation	Passed	3304 JACKSON LANDING RD

1/26/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:36	Electrical,PowerPole,Portable-Building,Barn/	Passed	24 POINDEXTER HILL BLDG A
08:51	Electrical,ConstTestMeter	Passed	108 EL SHADDAI
09:12	Electrical,Residential-Building,Build/	Passed	331 OSBORN MOODY RD
09:34	Electrical,Residential-Building,Build/	Passed	50 LARRY PARMER RD
09:43	Electrical,TempPole	Passed	19 EAST SLOPE DR
10:03	Electrical,ConstTestMeter,Reinspection	Passed	62 TIMAQUANA DR
10:08	Electrical,ConstTestMeter	Passed	64 HUNTERS TRACE

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1/27/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Electrical,Build/Frame,Plumbing,Rough-In	Passed	29 PERES APT H
08:19	Electrical,Build/Frame,Plumbing,Rough-In	Passed	29 PERES RD APT E
08:19	Electrical,Build/Frame,Plumbing,Rough-In	Passed	29 PERES RD APT F
08:20	Electrical,Build/Frame,Plumbing,Rough-In	Passed	29 PERES RD APT G
08:37	Electrical,TempPole	Passed	65 ROBERT KING RD
10:09	MH-Setup	Passed	794 BEACH RD
10:10	Electrical,PowerPole	Failed	794 BEACH RD
12:11	Electrical,MH-Setup,PowerPole	Passed	491 MOUNT CARMEL RD
12:37	Plumbing,UG-StackTest	Passed	56 HEAVENLY DR

1/28/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:32	Residential-Building,Electrical,Build/	Passed	6128 HWY 43N
09:00	Electrical,Residential-Building,Build/	Passed	311 Osborn Moody Rd.
09:21	Electrical,PowerPole,Reinspection	Failed	794 BEACH RD
09:33	Electrical,TempPole	Failed	14 SWEETBAY RD
10:07	Electrical,MH-Setup,PowerPole	Passed	60 E CANEY FORD RD
10:25	Electrical,ConstTestMeter	Passed	71 LAMAR SMITH RD LOT B
10:39	Plumbing,UG-StackTest	Failed	35 THE HILLS DR
10:55	Plumbing,UG-StackTest	Passed	1200 HENLEYFIELD MCNEILL RD
11:06	Plumbing,UG-StackTest	Passed	7 SASSAFRAS DR
11:16	Electrical,PowerPole	Failed	8 BELL TOWER PKWY
11:22	Footing/Foundation	Passed	9 HEAVENLY DR
11:30	Plumbing,UG-StackTest	Failed	1120 ANCHOR LAKE RD
11:38	Electrical,Residential-Building,Build/	Passed	23 SIGNAL PT
11:49	Plumbing,UG-StackTest	Passed	9 OPENWOOD DR E
12:16	Electrical,ServiceCheck	Passed	104 PENINSULA DR
14:18	Electrical,TempPole	Passed	143 ELOISE ST
14:57	Plumbing,UG-StackTest	Passed	1120 ANCHOR LAKE RD
15:16	Footing/Foundation	Passed	17 BELLEMEADE DR

1/31/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
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1/31/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:27	Plumbing,UG-StackTest	Passed	705 PINE GROVE RD
08:42	Plumbing,UG-StackTest	Passed	424 ROCK RANCH RD
09:15	Electrical,ServiceCheck,Barn/Storage	Passed	50 COVERED BRIDGE RD
09:22	Residential-Building,Plumbing,UG-	Passed	47 HARRY SONES RD
09:44	Electrical,TempPole	Passed	27 COLD SPGS
10:07	Plumbing,UG-StackTest	Passed	30 MIKE HARRIS RD
10:12	Footing/Foundation	Passed	7 SASSAFRAS DR
10:19	Footing/Foundation	Passed	56 HEAVENLY DR
10:26	Electrical,TempPole	Passed	8 BELL TOWER PKWY
12:16	Electrical,ConstTestMeter	Passed	338 ARGILE SMITH RD
12:42	Electrical,Residential-Building,Final	Failed	165 CUEVAS GRAVEL PIT RD
12:43	Residential-Building,Build/	Passed	165 CUEVAS GRAVEL PIT RD
13:36	Electrical,PowerPole,Reinspection	Passed	794 BEACH RD
14:03	Electrical,TempPole	Passed	126 DUBOSE RD
14:41	Electrical,TempPole	Failed	385 OLD HWY 26 W

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Report Totals

Count: 192

Date Exported: 2/10/2022 9:28 AM

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Animal/Litter Control - January 2022

1/5/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:45	Dog	49 Edward Seal Rd	Pick up one stray dog and transport to SPCA.
08:46	Dog	1700 Palestine Rd	Drop off one stray dog from Edward Seal Rd.
09:37	Litter-Control	2761 Jackson Landing Rd	Complaint of Derelict Property at this location, made contact
10:34	Other	Hwy 11 and Burgetown Rd	Inspection on Steve Campbell. Issued Permit #125.
12:12	Dog	85 Rising Fawn Ln	Pick up one stray dog and transport to SPCA.
12:49	Dog	Carriere Fire Department	Drop dog from Rising Fawn Ln off to owner.
13:45	Dog	5 Ronnie Dosset Rd	Set trap for stray dog.

1/6/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:00	Dog	5 Ronnie Dosset Rd	Pick up trap and transport one stray dog to SPCA.
10:25	Dog	1700 Palestine Rd	Drop off one stray dog from Ronnie Dossett Rd.
12:36	Litter-Control	Argile Smith Rd	Complaint of trash dumped on side of roadway. Located info and

1/7/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:03	Litter-Control	McNeill McHenry Rd at park	Complaint of trash at this location, no identifiable info, passed
09:43	Other	Justice Court	Turn in affidavits.
10:01	Litter-Control	36 Jenkins Rd	Follow up.
10:41	Litter-Control	48 Broadway Circle	Follow up on Derelict Property.
10:44	Litter-Control,Dog	34 Broadway Circle	Complaints of Derelict Property, made contact with resident and
13:02	Litter-Control	Landfill	Complaint of trash blowing out of vehicle, made contact with
13:14	Litter-Control	Hwy 11 North of McNeill	Trash on side of roadway, passed on to litter crew.
13:19	Other	Hwy 11 South of Landfill	Inspection on Smith General Hauling, issued permit #126.

1/10/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:18	Dog	33A Stegall Rd	Complaint of dogs at this residence running loose, contact made
07:46	Dog	48 Broadway Circle	Issued citation 16513 for dog having no bedding in shelter.
08:54	Cat	8483 Hwy 11 North	Pick up one surrender cat and transport to SPCA.
09:26	Cat	1700 Palestine Rd	Drop off one surrender cat from Hwy 11.
10:02	Other	159 South bound at 1 mile marker	Traffic stop, warning given for speeding.

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1/10/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:10	Dog	130 Lilac Dr	Complaint of dog at this residence running loose, contact made
10:27	Dog,Litter-Control	104 Jasmine Dr	Warning given for Leash Law and Derelict Property.
10:42	Litter-Control	117 Clover Dr	Complaint of trash being dumped on property, citation issued to
10:55	Dog,Litter-Control	112 Geranium Dr	Made contact with resident and gave Leash Law warning and
11:44	Dog	121 Salem Rd	Pick up one stray dog and transport to SPCA.
12:00	Dog	1700 Palestine Rd	Drop off one stray dog from Salem Rd.
13:25	Other	Tin Hill	Assist patrol.

1/11/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:41	Cat	22 Rock Ln	Set traps for stray cats.
09:15	Other	Justice Court	Trial date.
11:23	Cat	22 Rock Ln	Pick up traps and transport two surrender cats to SPCA.
11:43	Cat	1700 Palestine Rd	Drop off two surrender cats from Rock Ln.
13:44	Dog	133 Cybur Hills Rd	Pick up one stray dog belonging to 138 Cybur Hills Rd. Made
13:44	Dog	133 Cybur Hills Rd	Pick up one stray dog and transport to SPCA.

1/13/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:44	Dog	16 Big Buck Dr	Pick up one stray dog and transport to SPCA.
09:11	Dog	32 Rivers Ln	Pick up one stray dog and transport to SPCA.
09:42	Dog	1700 Palestine Rd	Drop off one stray dog from Rivers Ln and one stray dog from
10:55	Cat	22 Rock Ln	Set traps for stray cats.
11:51	Dog	398 Whitesand Rd	Pick up two surrender dogs and transport to SPCA.
12:42	Cat	162A White Chapel Rd	Pick up one stray cat and transport to SPCA.
13:03	Dog,Cat	1700 Palestine Rd	Drop off two surrender dogs from Whitesand Rd and one stray

1/14/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:03	Cat	22 Rock Ln	Pick up traps and transport three surrender cats to SPCA.
07:23	Cat	1700 Palestine Rd	Drop off three surrender cats from Rock Ln.
10:04	Dog	441 Wayne Pardue Rd	Attempt to make contact with resident for complaint of dogs at

1/14/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:03	Dog	21 George Ford Rd	Pick up one stray dog and transport to SPCA.
11:35	Dog	1700 Palestine Rd	Drop off one stray dog from George Ford Rd.

1/18/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:08	Other	13 Vicki Ln	Inspection on D&A Waste, issued Permit 127.
10:10	Dog	Windy Hills Farms	Pick up one surrender dog and transport to SPCA.
11:07	Dog	1700 Palestine Rd	Drop off one surrender dog from Windy Hills Farm.
12:45	Dog	134 Hickory Ridge	Pick up one stray dog and transport to SPCA.
12:54	Dog	1700 Palestine Rd	Drop off one stray dog from Hickory Ridge.

1/19/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:20	Dog	321 Restertown Rd	Pick up seven surrender dogs and transport to SPCA.
12:47	Dog	1700 Palestine Rd	Drop off seven surrender dogs from Restertown Rd.

1/26/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:24	Dog	113 Lake Drive	Complaint of stray dog, issue resolved.
10:14	Dog	20 Pacific Court	Complaint of neighbor's dogs running loose on his property.
11:55	Dog	44 Branum Dr	Drop off trap for stray dog.
12:11	Dog	44 Branum Dr	Pick up one stray dog and transport to SPCA.
12:57	Dog	1700 Palestine Rd	Drop off one stray dog from Branum Dr.

1/27/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:01	Cow	160 Lanell Odom Rd	Make contact with resident about cows being out.
08:26	Dog	44 Branum Dr	Check trap and transport one stray dog to SPCA.
08:48	Litter-Control	5 Whispering Pines	Made contact with resident and issued citation 16516 for
09:39	Dog	1700 Palestine Rd	Drop off one stray dog from Branum Dr.
10:27	Dog	McNeill General Store	Made contact with owner of dog from SO22000724 and issued

679

1/27/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:26	Litter-Control	1346 John Amacker Rd	Issued resident citation 16518 for Derelict Property.
12:28	Dog	62 Green Meadow Place	Complaint of neighbor's dog running loose, made contact with
13:51	Other	Justice Court	Turn in affidavits.
18:28	Dog	44 Branum Dr	Pick up two stray dogs and transport to SPCA.
18:42	Dog	85 Lanell Odom Rd	Made contact with resident and issued citation 16519. Resident
20:02	Dog	1700 Palestine Rd	Drop off three surrender dogs from Lanell Odom Rd.

1/28/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:39	Dog	313 Holden Rd	Pick up one stray dog and transport to SPCA.
08:17	Dog	415 Ott Stanford Rd	Complaint of dogs at this residence running loose. Made contact
09:21	Dog	1700 Palestine Rd	Drop off one stray dog from Holden Rd.
10:06	Dog	24 Joe R Lee Rd	Pick up two surrender dogs and transport to SPCA.
10:50	Dog	1700 Palestine Rd	Drop off two surrender dogs from Joe R Lee Rd.

1/31/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:55	Litter-Control	Robert Ladner Rd	Complaint of litter on side of road, no identifiable info, passed
10:14	Dog	168 Harvey Burks Rd	Complaint of stray dog at residence, complainant has not seen
10:39	Dog	155 Eloise St	Pick up one surrender dog and one surrender puppy and
11:07	Dog	1700 Palestine Rd	Drop off one surrender dog and one surrender puppy from 155
13:20	Dog	149 Eloise St	Complaint from neighbors about dog running loose and being at
13:35	Dog	1700 Palestine Rd	Drop off one stray dog from Eloise St.
13:59	Litter-Control	48 Broadway Circle	Follow up on litter call.
14:32	Dog	17 Choctaw Dr	Follow up.
14:56	Other	Justice Court	Turn in affidavits.
15:19	Other	120 Hoadley Rd	Complaint of goats at this residence running loose, made

630

Report Totals

Count: 86

Date Exported: 2/10/2022 9:27 AM



Road Department - January 2022

General Maintenance

Completed on Date	Description	Location
1/3/2022 5:56:33 PM	Joan Alberado 504-442-0797 debris from a tree that was cut from over road and	Ben Gill Rd
1/4/2022 3:49:40 PM	a/p Robert, repair shoulders	Spring Hill Rd
1/4/2022 4:51:59 PM	a/p Dudley,, install rip rap around railroad cars	Emile Davis Rd
1/4/2022 5:08:27 PM	a/p Dudley, repair washed out d/w for PRValley Power Plant	Lavelle Ladner Rd
1/5/2022 2:58:34 PM	a/p Robert, repair mail box rut	868 Beach Rd
1/5/2022 7:45:49 PM	a/p Dudley.... Install dry ramp	Crocodile Dr
1/5/2022 8:11:29 PM	Call in..... Caller said there's a wash out on road at or around 145 Jess Williams at	2-298 Jess Williams Rd, Poplarville,
1/5/2022 8:50:28 PM	a/p Dudley, repair wing ditch to keep water away from the road	115 Dupont Harts Chapel Rd
1/5/2022 9:03:06 PM	a/p Dudley, repair washed out d/w across from this road	Donzie Lee Dr
1/5/2022 9:24:53 PM	a/p Dudley....Wash out (1/2 between Entriiken & Leetown)	Hickory Grove Rd, Lumberton,
1/6/2022 3:07:13 PM	Cindy Penton 601-798-5465 clean ditches	56 Twin Oaks Ln
1/7/2022 4:21:21 AM	Fix driveway washed out.	267 Thomas School Rd
1/7/2022 4:44:47 AM	Elizabeth Wade 601-596-3810, she said that the gravel we put on road is now	147 American Sand and Gravel Rd
1/7/2022 4:55:48 AM	Stacey Smith, 601-795-5342.... The grade of the ditch bank is too steep. Can't mow	146 Caney Ford Rd
1/10/2022 6:53:20	a/p Braxton..... Needs boom mowing along that address & general area.	23 Running Stream Dr
1/10/2022 7:22:10	a/p Robert, repair washed out d/w	429 Sam Smith Rd
1/10/2022 7:24:46	a/p robert lee..... repr w/o d/w	328 Carey Byrd Rd
1/11/2022 3:22:36	a/p Dudley.... Fix bad spot in curve	N Main Rd
1/11/2022 3:36:08	a/p Dudley..... clean up tree that fell from storm on 1/9/22	Barth Rd,
1/11/2022 9:57:51	a/p Dudley, repair washed out d/w	42 Oscar Lee Rd
1/12/2022 2:56:53	Toni Fernandez, 601-795-7661..... She says there is a hole & a sinkhole about 2-3ft	76 Cary Kirkland Rd
1/12/2022 3:21:27	Donald or Barbara Sims, 601-749-9258....(On lot next to 540 & are marked) Says	540 Lakeside Dr
1/18/2022 4:55:17	Greg Amacker,601-466-5347, repair washed out d/w	325 Gumpond Beall Rd
1/18/2022 5:07:05	Randal Barnete, 504-390-7514.... needs gravel on driveway please	164 Thomas School Rd, Lumberton,
1/18/2022 5:16:53	Billie Jean Blake 601-310-3012, repair washed out d/w	289 Thomas School Rd
1/18/2022 7:11:08	The Community Center needs a load of fill sand and clay gravel.	Raine St
1/19/2022 2:24:46	a/p Dudley.... Fix wooden bridge	Wilford Ladner Rd, Lumberton,
1/19/2022 3:44:31	Check culvert across the street. Glenda Copeland has called the water company and	566 Lakeside Dr
1/20/2022 8:27:05	Warner Kelley, 601-916-7055.... Says there is a big rut in front of his mailbox & the	244 Holden Rd,
1/26/2022 7:52:44	a/p Robert.....Wash out by the ditch at intersection of Oak Hill Rd.	Slade Woodward Rd, Poplarville,
1/26/2022 9:18:04	a/p Dudley..... Helping City of Poplarville cut shoulders	S Shivers St, Poplarville, Mississippi,
1/27/2022 1:44:20	a/p Robert Lee..... Cut shoulders	Brewer Ln, Poplarville, Mississippi,
1/27/2022 7:06:42	Joanna Peterson, 601-463-0663----- Wants you to come look at area from new asphalt	24 Willa Rd, Poplarville, Mississippi,
1/31/2022 6:42:02	Fix washed out driveway.	689 Old Kiln Rd

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Ditching

Completed on Date	Description	Location
1/5/2022 9:54:26 PM	Caller says trucks have torn up the corner of Progress & Odis Myrick it has created a	1-49 Odis Myrick Rd, Poplarville,
1/6/2022 6:48:30 PM	Patricia Barnes, 601-799-4357..... She says the ditches between Dalmation Cir &	1341-1355 McNeill Steephollow Rd,
1/6/2022 10:54:39	a/p Dudley..... Do ditching at and around that area	50 Roy Rd
1/25/2022 2:52:44	GOT A EMAIL FROM A LADY ON 29 WM STEWART RD CULVERT COMPLETELY STOPPED	29 WM Stewart Rd, Carriere,

Bus Turnaround

Completed on Date	Description	Location
1/3/2022 1:31:50 PM	Poplarville School Dist, need gravel and grading potholes	Zachary Ln
1/5/2022 8:43:44 PM	Poplarville School Dist, Needs gravel and grading hugh pot holes, owner said bus is	24 Wild Turkey Ln
1/24/2022 2:23:23	Poplarville school dist.... Road repair, grading & rocks	193 Pinecrest Dr

Culvert

Completed on Date	Description	Location
1/3/2022 3:33:30 PM	Sean Hickman 601-795-5974, size for d/w culvert, told him you would not call until	Ricky Hickman Rd
1/4/2022 5:19:02 PM	w/p Dudley, repair washed out d/w	611 Lavelle Ladner Rd
1/4/2022 6:25:42 PM	a/p Dudley, change out crossdrain half way between #571 and Milton Smith Rd	Bouie Rd
1/5/2022 2:56:03 PM	a/p Robert, reset culvert	Joe Lumpkin Rd
1/5/2022 7:21:08 PM	Chris Thies 985-981-3364, install d/w culvert, pipe on location	19 Dale View Dr
1/5/2022 7:22:38 PM	Size for driveway pipe. Will be on the corner at Kickapoo by the gate opening.	69 Apache Dr
1/6/2022 2:30:03 PM	Kenny Allison....size for driveway pipe	Robert King Rd, Poplarville,
1/6/2022 5:12:17 PM	Donna Gautreaux, call Paul Pikinpo 601-620-8614, size for d/w culvert	251 Hillsdale Gumpond Rd
1/6/2022 5:29:24 PM	a/p Dudley.... Fix driveway so it will drain. Across the road from 829, fix a turning in	829 Otho Davis Rd, Lumberton,
1/6/2022 5:47:37 PM	Joe Smith 601-463-0283, size for d/w culvert	162 Wildflower Cir
1/6/2022 7:32:03 PM	a/p Sandy Kane & Dudley, add extension on d/w , located across from Sandy Kane's	McNeill Steephollow Rd
1/6/2022 10:35:25	a/p Dudley..... Change out cross drains that have gone bad. About 1 mile from the	Ervin Ladner Rd, Poplarville,
1/6/2022 10:47:04	a/p Dudley, size for d/w culvert	423 Pine St
1/7/2022 4:27:11 AM	Dave Goodwill 985-788-6804, size or install d/w culvert. he said there is an existing	Lanell Odom Rd
1/10/2022 7:16:04	a/p robert lee..... repr w/o d/w	308 Carey Byrd Rd,
1/10/2022 7:18:55	a/p robert lee.... rpr w/o d/w	232 Carey Byrd Rd
1/10/2022 7:20:42	a/p robert lee.... repair w/o d/w	230 Carey Byrd Rd
1/10/2022 7:23:28	a/p Robert Lee.... repair washed out driveway	212 Carey Byrd Rd
1/10/2022 7:28:27	a/p Robert Lee..... Change out cross drains..(3-24" & 1-12")	Old Ness Plantation Rd
1/11/2022 7:18:22	Change out driveway pipe.	4 Harry Sones Rd
1/11/2022 10:09:04	David Goodwell 985-788-6804, install d/w culvert to replace damaged one	Lanell Odom Rd
1/12/2022 8:04:09	Jimmy Stockstill..... Repair messed up driveway	845 W Union Rd
1/18/2022 1:21:10	a/p Braxton..... Fix driveway & pipe	13 North St
1/18/2022 1:23:23	William Praither, 601-215-9980..... Culvert clean out & spread some rocks	11 North St, Carriere, Mississippi,
1/18/2022 4:36:41	Jenny Pittman 601-550-5905, d/w culvert stopped up possible damaged or rusted	67 Gumpond Beall Rd
1/18/2022 8:02:08	a/p Dudley, change out d/w pipe, original pipe was burnt	36 Jenkins Rd
1/18/2022 8:11:00	a/p Dudley.... Fix washed out driveway....possibly burned out culvert	40 Jenkins Rd
1/18/2022 8:23:54	a/p Dudley..... Fix driveway wash out....Culvert possibly burned out	36 Jenkins Rd
1/19/2022 3:43:18	Size for driveway pipe. 601-323-6160 Justin	391 Anchor Lake Rd
1/19/2022 6:09:54	a/p Braxton..... Install driveway pipes per Charlie S.	17 Bellemeade Dr
1/19/2022 10:19:44	a/p Braxton.... Replace driveway pipe	77 Cassaday Dr, Carriere, Mississippi,
1/20/2022 4:37:35	Trudy Mayfield, 601-337-2359..... Size.... She says it's 2354-A is the actual address.	2354 McNeill Steephollow Rd,
1/20/2022 8:20:35	Greg Wadsworth, 601-421-0418..... Needs rocks on & around driveway & culvert	386 Otis Jones Rd
1/20/2022 8:28:30	Cory Brandt, 504-495-9215..... Size for driveway. Will be marking area over the	10 Hillcrest Dr,
1/24/2022 4:49:08	a/p Dudley, check out 2 culverts, advised they are rusted	821 Old Wiggins Hwy

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Culvert

Completed on Date	Description	Location
1/24/2022 7:06:19	Josh Ruffin, 601-799-6968 or Kayla Ruffin 601-215-9980..... Says culvert and	1-99 Hardy Williams Rd, Picayune,
1/24/2022 7:17:29	William Duvall, 601-606-4221..... Size for culvert...Doesn't live there & wants you to	14 Sweetbay Rd, Poplarville,
1/25/2022 1:24:52	a/p Robert Lee..... put on extension (robert will do)	115 Henry Howard Rd
1/25/2022 2:51:37	Mark McCormick, 601-590-1756.....Bought this property & said the culvert that is	548 FZ Goss Rd
1/25/2022 6:34:28	Linda Thompson, 802-734-3201.....Can't turn in d/w with her trailer, needs an	1237 McNeill Steephollow Rd
1/26/2022 1:46:38	a/p Robert Lee.... Change out 2 cross drains.	Albert Prince Rd
1/26/2022 2:34:23	Ky Huynh, 228-324-0476..... Says he thinks the culvert & ditch in the front of his	11 Copperfield Ln, Carriere,
1/27/2022 3:08:42	a/p Robert Lee.... Install driveway pipe	10 Crestview Dr, Carriere, Mississippi,
1/27/2022 3:08:47	Size and install driveway pipes.	10 E Big Branch Dr
1/31/2022 4:17:00	Sal Judice, 504-415-7864.... He says his driveway is getting dangerous & not sure if	174 Ceasar Rd, Picayune, Mississippi,
1/31/2022 8:29:42	a/p robert lee---- replace 2 cross drains	Joe Stockstill Rd, Carriere,
1/31/2022 8:42:07	Install driveway culvert.	139 Crabapple Ln

Sign

Completed on Date	Description	Location
1/3/2022 3:05:19 PM	Needs a slow children at play sign put up.	60 Beasley Alexander Rd
1/3/2022 3:59:32 PM	Check and see if there is a place we can add another sign in the curve for the bus	867 Rock Ranch Rd
1/3/2022 5:03:14 PM	a/p Dudley, dead end sign knocked down, need put back up	Laell Odom Rd
1/4/2022 3:04:30 PM	INSTALL NO DUMPING SIGNS WE ARE WATCHING YOU ON EACH SIDE OF SMALL	Smith & Peters Rd, Poplarville,
1/4/2022 3:44:30 PM	a/p Dudley, needs directional sign at Lavelle Ladner rd	Hillsdale Rd
1/5/2022 2:44:07 PM	a/p Dudley, at Red Hill Church Rd stop sign and post gone, needs to be replaced	Floren Lee Rd,
1/6/2022 2:05:30 PM	name signs missing only black & white with wrong spelling there now.	Forrest View Dr
1/10/2022 2:23:21	a/p Robert needs name sign	Ida Reyer Rd
1/10/2022 2:58:21	a/p Robert, needs name sign at Connie Hariel Rd	Restertown Rd
1/10/2022 3:34:55	a/p Dudley..... There needs to be a name sign made & put on top of or under the	Melton Smith Rd, Poplarville,
1/10/2022 4:02:02	a/p Robert, needs name sign	Bradley Rd
1/10/2022 4:38:24	a/p Robert needs name sign	Foxtrail Rd
1/10/2022 4:48:02	a/p Robert, needs name sign	Pine Grove Rd
1/10/2022 9:59:06	Put stop sign back up.	Harvey Burks Rd
1/11/2022 1:07:45	Name sign needed	Ida Reyer Rd, Poplarville, Mississippi,
1/12/2022 10:29:14	a/p Robert Henry..... Stop sign & post gone	White Chapel Rd & Sones Chapel Rd,
1/18/2022 4:47:58	a/p robert henry..... stop sign and post down. may need to replace stop sign	Daisy Dr
1/24/2022 4:09:31	They need a mph sign. Also can you call Johnna Waldorp she has a couple children at	Red Hill Church Rd
1/26/2022 1:44:31	Local resident called about No Thru Trucks sign at Burge & Reyer at Baxterville is	Burge and Reyer Rd, Lumberton,

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Report Totals

Count: 107

Date Exported: 2/10/2022 9:28 AM

MS OFFICE OF HIGHWAY SAFETY
FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	M5X-2022-MD-15-51		
Month/Year of Claim:	10/2021	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr. 601-916-9203 alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$46,459.40		\$2,904.34		\$2,904.34
Contractual Services	\$50.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$875.81		\$0.00		\$0.00
Commodities:	\$2,465.00		\$0.00		\$0.00
Total:	\$49,850.21	\$0.00	\$2,904.34		\$2,904.34

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay
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				\$0.00
Neil J. Dugas	✓	\$17.75	✓ 122	✓ \$2,165.50
				\$0.00
				\$0.00
				Total Full-Time
				✓ \$2,165.50

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
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Neil J. Dugas	✓\$17.75	✓\$26.63	✓27.75	✓\$738.84
				\$0.00
				\$0.00
Total Amount of Overtime				✓\$738.84

← agency Request

Total Amount of All Salaries

✓\$2,904.34

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

Description	Quantity	Cost	Total
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			\$0.00	
			\$0.00	
Total Amount of Commodities				\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:

Ad D Co Adams

12/29/2021

Lakisha Williams 1-5-2022

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Claim: 5000098424, M5X-2022-MD-15-51 October 2021



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▼ Claim Overview

General Data

Description: M5X-2022-MD-15-51 October 2021
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
Grantee Contact: Mr. Jeffery Callouet
Agreement/Description: 0006023085 / M5X-2022-MD-15-51 / 405D A...
Program ID/Description: 700000008148 / 2KX2-FAST ACT 405D IMP...
Posting Date: 01/13/2022
Start Date: 10/01/2021
End Date: 09/30/2022
Last Changed By/On: AR320001 / 01/13/2022
Employee Responsible: KIMBERLY HARRIS
External Reference: M5X-2022-MD-15-51 October 2021
Inter Agency Ref. Doc. N... 0
Final Claim Indicator: ☐ Yes ☒ No
Status: Payment Approved

Payments

Requested Amount: 2,904.34 USD
Eligible Amount: 2,904.34 USD
Authorized Amount: 2,904.34 USD
Billing Request Amount: 2,904.34 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

JAN 13 2022
CK# 101005264
AR

Advances

Requested Amount: 0.00 USD
Eligible Amount: 0.00 USD
Authorized Amount: 0.00 USD
Billing Request Amount: 0.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

▼ Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested Am...	Eligible Amount	Authorized A...	Expense Cat...
	10	Salary	Payment	Released	2,904.34 USD	2,904.34 USD	2,904.34 USD	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	M5X-2022-MD-15-51		
Month/Year of Claim:	11/2021	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr. 601-916-9203 alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$46,459.40	\$2,904.34	\$4,268.88		\$7,173.22
Contractual Services	\$50.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$875.81		\$0.00		\$0.00
Commodities:	\$2,465.00		\$0.00		\$0.00
Total:	\$49,850.21	\$2,904.34	\$4,268.88		\$7,173.22

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
	Neil J. Dugas	\$17.75	146	\$2,591.50	
				\$0.00	Total Full-Time
				\$0.00	\$2,591.50

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
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Neil J. Dugas	\$17.75	\$26.63	63	\$1,677.38
				\$0.00
				\$0.00
Total Amount of Overtime				\$1,677.38

Total Amount of All Salaries \$4,268.88

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv. \$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel \$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment \$0.00

Commodities

Description	Quantity	Cost	Total
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	0	0	\$0.00
			\$0.00
			\$0.00
Total Amount of Commodities			\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:



1/4/2022

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MS OFFICE OF HIGHWAY SAFETY
FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	M5X-2022-MD-15-51		
Month/Year of Claim:	12/2021	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr. 601-916-9203 alumpkin@pearlrivercounty.net		

	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount
				(required if applicable)
				(B + C + D)
Salaries	\$46,459.40	\$7,173.22	\$4,179.68	\$11,352.90
Contractual Services	\$50.00		\$0.00	\$0.00
Travel			\$0.00	\$0.00
Equipment	\$875.81		\$0.00	\$0.00
Commodities:	\$2,465.00		\$0.00	\$0.00
Total:	\$49,850.21	\$7,173.22	\$4,179.68	\$11,352.90

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay
--------------------	----------------	---------------------	------------	---------------------

				\$0.00
Neil J. Dugas	\$17.75	160.85	\$2,855.09	
			\$0.00	Total Full-Time
			\$0.00	\$2,855.09

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
-----------	----------------	---------------------	--------------------------	------------	---------------------

697

Neil J. Dugas	\$17.75	\$26.63	49.75	\$1,324.59
				\$0.00
				\$0.00
Total Amount of Overtime				\$1,324.59
Total Amount of All Salaries				\$4,179.68

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00
Total Amount of Contractual Serv.			\$0.00

Travel

Name of Employee	Activity	Amount	Total	
		\$0.00	\$0.00	
			\$0.00	
			\$0.00	
Total Amount of Travel				\$0.00

Equipment

Description	Quantity	Cost	Total	
	0	\$0.00	\$0.00	
			\$0.00	
			\$0.00	
Total Amount of Equipment				\$0.00

Commodities

Description	Quantity	Cost	Total
-------------	----------	------	-------

	0	0	\$0.00
			\$0.00
			\$0.00
Total Amount of Commodities			\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:



1/10/2022

699

MS OFFICE OF HIGHWAY SAFETY

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	OP-2022-OP-15-51		
Month/Year of Claim:	10/2021	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr., Co. Administrator, 601-916-9203, alumpkin@pearlrivercounty.net		

B						C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date			
				(required if applicable)	(B + C + D)			
Salaries	\$21,442.80	\$0.00	\$0.00		\$0.00			
Contractual Services			\$0.00		\$0.00			
Travel			\$0.00		\$0.00			
Equipment			\$0.00		\$0.00			
Commodities:			\$0.00		\$0.00			
Total:	\$21,442.80	\$0.00	\$0.00	\$0.00	\$0.00			

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
				\$0.00	
				\$0.00	Total Full-Time
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
-----------	----------------	---------------------	--------------------------	------------	---------------------

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$0.00

Total Amount of All Salaries

\$0.00

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

	0	\$0.00	\$0.00
			\$0.00
			\$0.00
Total Amount of Equipment			\$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	\$0.00
			\$0.00
			\$0.00
Total Amount of Commodities			\$0.00

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Auth.Signatory
Official:



Date: 12/10/2021

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	OP-2022-OP-15-51		
Month/Year of Claim:	11/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr., Co. Administrator, 601-916-9203, alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$21,442.80		\$525.94		\$525.94
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$21,442.80	\$0.00		\$0.00	\$525.94

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
				\$0.00	
				\$0.00	Total Full-Time
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
-----------	----------------	---------------------	--------------------------	------------	---------------------

Vol 7

Michael J Gambrell	\$17.75	\$26.63	19.75	\$525.94
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Total Amount of Overtime

Total Amount of All Salaries

\$0.00

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

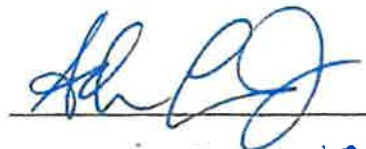
Description	Quantity	Cost	Total
	0	0	\$0.00
			\$0.00
			\$0.00

Total Amount of Commodities

\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:



Date: 12/10/2021

Laksha Williams 12-14-21

Claim: 5000098391, OP-2022-OP-15-51 November 2021



PAID

706

Claim Overview

General Data

Description: OP-2022-OP-15-51 November 2021
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
Grantee Contact: Mr. Jeffery Celliouet
Agreement/Description: 0006023055 / OP-2022-OP-15-51/ 402 OP F...
Program ID/Description: 700000008121 / 3HX2-FAST ACT 402 OP S...
Posting Date: 01/13/2022
Start Date: 10/01/2021
End Date: 09/30/2022
Last Changed By/On: AR320001 / 01/14/2022
Employee Responsible: KIMBERLY HARRIS
External Reference: OP-2022-OP-15-51 November 2021
Inter Agency Ref. Doc. N... 0
Final Claim Indicator: ☐ Yes ☒ No
Status: Payment Approved

Payments

Requested Amount: 525.94 USD
Eligible Amount: 525.94 USD
Authorized Amount: 525.94 USD
Billing Request Amount: 525.94 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

JAN 14 2022
CK # 101005430
AR

Advances

Requested Amount: 0.00 USD
Eligible Amount: 0.00 USD
Authorized Amount: 0.00 USD
Billing Request Amount: 0.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested Am...	Eligible Amount	Authorized A...	Expense Cat...
	10	Salaries	Payment	Released	525.94 USD	525.94 USD	525.94 USD	

Claim Form

Notes

Attachments

Change History

Transaction History

Scheduled Actions

Partners

Case Management

Dates

MS OFFICE OF HIGHWAY SAFETY	
FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures	
e:	Pearl River CO Board of Supervisors/Pearl River
"	

Agency Name: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office			
Sub-Grantee #: OP-2022-OP-15-51			
Month/Year of Claim: 12/2021		Is this the Final Claim? no	
Name/Telephone/Email of Person Reporting		Adrain Lumpkin, Jr., Co. Administrator, 601-916-9203, alumpkin@pearlrivercounty.net	

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$21,442.80	\$525.94	\$326.22		\$852.16
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$21,442.80	\$525.94		\$0.00	\$852.16

Personnel Services - Salaries

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay
-----------------------	-------------------	------------------------	------------	------------------------

			\$0.00	
			\$0.00	
			\$0.00	Total Full-Time
Officer's Regular Rate of Pay			\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
					\$0.00
					\$0.00

1701

Michael J Gambrell	\$17.75	\$26.63	8	\$213.04
Liliana Torija	\$17.75	\$26.63	4.25	\$113.18
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$326.22

Total Amount of All Salaries

\$326.22

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	\$0.00
			\$0.00
			\$0.00

Total Amount of Commodities

\$0.00

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Auth. Signatory
Official:



1/18/2022



710

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

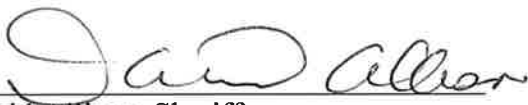
February 10, 2022

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, 2022. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,


David Allison, Sheriff

From 1/1/2022 to 1/31/2022

Inmate		Booked	Released	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	
ABRAM,KAYLE JERROD		1/10/2022	1/20/2022	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	30
ACENSIO-LOPEZ ,JOSE ANDRES		9/24/2021		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	
ADAMS ,STEVENS RAY		10/5/2021	2/7/2022	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	
ADAMS,HENRY LOUIS		4/13/2021	1/20/2022	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	0	58	
AGEE ,MARCUS DESHUN		1/30/2020		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		
AGUIRRE,VICENTE		9/24/2021		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	
ALEXIUS,ANTHONY LANCE		7/26/2021		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	
ALLEN,PAIGE DENISE		1/7/2022		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	3	3	3	3	72	
ALSOBROOKS ,THOMAS DEWHITE		12/23/2021	1/19/2022	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	0	55	
ALSOBROOKS ,THOMAS DWIGHT		8/17/2020		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	3	93	
ALVARADO-ZACARIAS ,FRANCISCO		1/2/2021		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	
ANDREWS ,SHELTON SCOTT		9/24/2021	1/3/2022	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	0	0	8	
ARNETT,GARY ALEN		1/28/2022	2/1/2022	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	10		
ATKINSON-SEAL ,CHARLES THOMAS		12/30/2021		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	3	93	
AVILA-ARIAS ,SANTOS GROVAL		9/24/2021		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	
BABB ,SAMANTHA JO		1/1/2022		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	3	60	
BAGGETT ,TRISTAN THOMAS		12/6/2021	2/9/2022	3	3	3	3																													

Printed on 2/10/2022 @ 14:17
BFCPearlRiverMSMealsServed.rpt

Meals Served

From 1/1/2022 to 1/31/2022

			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
CARNEGIE, JUSTIN HUNTER	1/19/2022		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	3	3	3	37
CARRILLO, AMANDA MARIE	1/6/2022	1/31/2022	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	3	3	3	3	1	73
CASEY, BRANDI COLLEEN	1/20/2022	1/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	2	0	0	0	0	0	0	0	12
CHAMPAGNE, JONATHAN DANIEL	1/21/2022	2/9/2022	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	3	30
CHARBONEAU, PAUL WILLIAM	10/20/2021	1/5/2022	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
CHARQUENO-HERNANDEZ, JESUS ALBERTO	12/3/2021		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	
CHAVEZ, RODOLFO	12/31/2021	1/1/2022	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
CHAVIRA, LUIS SANTIAGO	1/24/2022	1/27/2022	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	2	0	0	0	0	9
CHILDERS, TERRY LYN	1/22/2021		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, ALFRED DWYANE	1/1/2022	1/2/2022	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	0	5
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	
COCHRAN, STEVEN MATTHEW	5/11/2021		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	
CODINGTON, DYLAN JAMES	1/11/2021		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	
COLEMAN, TERRANCE JERRELL	7/9/2021	2/3/2022	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	
COLLIER, SHARAD	12/23/2020	1/3/2022	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	0	7
COLSON, BRANDY JONES	1/4/2022	1/11/2022	0	0	0	1	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	20
COOLEY, CODY JEROME	12/3/2021		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	
COOPER, COREY JOE	1/1/2021	1/7/2022	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	0	0	0	21
COWART, MICHAEL PAUL	12/4/2020		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	
COX, EARL CHARLES	1/5/2022	1/17/2022	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	3	3	3	3	3	36	
COX, TARA LEIGH	4/15/2021		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	
CRAIN, HUNTER FRANK	1/2/2022		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	
CREEL, MARCUS ALLEN	1/7/2022		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	3	3	3	73	
CRIGGER, STEVEN JAMES	1/24/2022	2/8/2022	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	3	3	21	
CRUZ, LUIS ANTONIO	12/17/2021		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	
CUEVAS, RONALD H	12/30/2021		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	
CULPEPPER, JONATHAN THEO	9/3/2021		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	
CURRY, JAMES	12/6/2021	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	
DAVIS, JOSEPH CARREY	8/6/2020		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	
DAVIS, TIMOTHY LAMONT	1/12/2021		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	
DE LOS RIOS, PEDRO ROJO	1/11/2021		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	
DE LOS RIOS, PEDRO SAMUEL	1/11/2021		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	
DEDEAUX, MERVIN ROCHELE	10/6/2021		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	
DENNING, JONATHAN LAIN	12/31/2021	1/1/2022	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	
DIAZ-MENDEZ, JORGE OSVANI	1/22/2021		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	
DICKERSON, ZACHARY SWEEDEN	1/8/2021		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	
DILLARD, ALVIN RAY	1/24/2022		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	3	3	21	
DILLON, MATTHEW BLAKE	1/14/2022	1/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	15
DIXON, CHRISTOPHER WILLIAM	6/15/2021	1/3/2022	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	0	0	6
DODGE, MIRANDA LYNN	1/14/2022	1/18/2022	0	0	0	0	0	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	15
DOMINGUE, COURTNEY LEIGH	1/30/2021		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	
DOUCETTE, CHRISTOPHER MICHAEL	1/31/2022		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	2	
DOYLE, KENDRICK LAWRENCE	1/20/2021		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	
DRENNAN, JERRY W	1/25/2022		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	
DROUILHET, NATTALIE ROCHELLE	1/24/2022	2/2/2022	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	3	21	
DRURY, JACOB EARNEST	1/12/2022	1/12/2022	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
DUGAS, CRUIZ JAMES	1/8/2022	1/9/2022	0	0	0	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	3	
DULANEY, KENYAURN SHUNTROY	1/11/2022	1/13/2022	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	6	
DUNFEE, PATRICIA MARIE	1/30/2021		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	93		
DURR, DIANGELO EDGBAR	1/25/2022		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	19		
DYSART, GLENN JOSEPH	12/16/2021	1/12/2022	3	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	36	
DYSART, GLENN JUDE	1/10/2022	1/19/2022	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	28	
EDWARDS, BRANDON ALLEN	1/11/2021	2/8/2022	3	3	3	3																												

Meals Served

From 1/1/2022 to 1/31/2022

		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	
GARDNER, MICHAEL DEARK	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	
GARVEY, BROOKE ANN	10/22/2021		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	
GASTON, JOSEPH JEVONN	1/10/2022	1/11/2022	0	0	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
GELSTON, CHRISTOPHER MICHAEL	6/11/2021	1/20/2022	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	
GENOVESE, REBECCA BULTER	1/15/2022	1/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
GEORGIA, JAYLON RASHAUD	1/10/2022	2/9/2022	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	
GILLIN, ANTHONY LATOINE	11/15/2021		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	
GIPSON, CHRISTOPHER KEONTE	12/27/2021	1/19/2022	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	55	
GODSEY, NICHOLAS PAUL	8/6/2021		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	
GRAHAM, JEREMY H	12/30/2021		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	
GREEN, WALTER	6/25/2021		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	
GRIDER, TRISTAN WADE	8/23/2021		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	
HALL, FREDRICK DEMITRIUS	1/27/2022	1/28/2022	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	
HAMILTON, MICHAEL ANTHONY	10/7/2021	1/27/2022	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	1	0	0	0	79	
HARALSON, EMANI SHANICE MAE	5/8/2021		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	
HARBERSON, ROCKY TILLMAN	1/11/2022	1/11/2022	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	
HARDY, JOSEPH	1/10/2022	1/11/2022	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
HARIEL, BRANNIN WYATT	1/20/2022	2/9/2022	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	3	33	
HARLIN, LACEY RAYGEN	1/16/2022	1/16/2022	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	
HARRIS, CEARRAH KYREE	12/31/2021	1/1/2022	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	0	1	
HARRIS, DANIEL CHARLES	1/27/2022	1/27/2022	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	
HARRIS, DANNY RAY	5/11/2021		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	
HARRIS, TIMOTHY FRANKLIN	1/11/2022	1/12/2022	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	
HARRIS, TIMOTHY FRANKLIN SR	1/11/2022	1/12/2022	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	0	3
HARTFIELD, JOSEPH SCOTT	1/26/2022	1/26/2022	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	
HARVESTON, MALYK TA'SHAUN	1/22/2021		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	
HATHORN, ARLIS EUGENE	1/27/2022		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		
HATHORNE, KELTON	1/13/2022	1/13/2022	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	
HAVARD, KEIRSTEN LEE	12/19/2021		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	
HAVARD, RICKY WAYNE	1/9/2022	1/9/2022	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	
HAYDEN, TASHEENA WYNN MARIE	12/28/2021	1/2/2022	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	61	
HAYES, BRIANNA TIANA	1/27/2022	1/27/2022	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	0	0	2	
HEBERT, OCTAVE	1/17/2020		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	
HEINRICH, BRANDY MARIE	1/1/2022	1/2/2022	1	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	0	3
HEMBREE, MICHAEL LAVERENCE	9/23/2021		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	
HENDRIX, WILLIAM JAMES	1/12/2022	1/19/2022	0	0	0	0	0	0	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	20
HENRY, JONATHAN RAY	9/2/2020	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	2	0	0	0	0	77	
HERNANDEZ-DIAZ, ELISEO	12/3/2021		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	
HERNANDEZ-ZAVALA, FERNANDO	10/21/2021		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	
HIGH, TOMMY CURTIS	12/20/2021	1/31/2022	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	1	91	
HINTON, TERENCE DARNELIUS	9/14/2020		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	
HOLLOWAY, TADARRIUS RASHOUDA	2/10/2021		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	93	
HOLMES, ASHLEY ASHON	12/3/2021		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	
HONEYCUTT, DESMOND L	12/29/2021		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	
HONEYCUTT, SHAVONNE YVETTE	12/31/2021	1/4/2022	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	0	0	0	0	0	12	
HUFFMAN, SHAUN MICHAEL	1/18/2022	2/7/2022	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	3	3	39	
HUTCHINS, ALEX JR.	1/13/2022	1/15/2022	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	0	0	6	
HUTCHINS, DOUGARIUS JUANTRELL	1/1/2022	1/1/2022	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	
IAP, KHUALIAN	1/28/2022	1/28/2022	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	0	2	
JACKSON, DANIEL ANTHONY	1/20/2022	1/28/2022	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	2	0	0	0	24	
JACKSON, TIFFANY ROSEMARY	1/17/2022		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	45	
JAMES, JOHN WILSON	6/10/2016		3	3	3	3	3	3	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	
JARQUIN-SOTO, AXEL RAMON	1/30/2022	1/31/2022	0																															

Meals Served

From 1/1/2022 to 1/31/2022

			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
JONES, GARY BLANKS	1/2/2022	1/2/2022	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	
JONES, JOSHUA JERMAINE	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	
JONES, KELTON DEVON	1/9/2021		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	
JONES, LADARIUS TRAMLL	1/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	41	
JORDAN, JOSEPH ISAAC	1/2/2022	1/2/2022	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	
KAGLER, DEMILE SHAMON	1/8/2021		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	
KEENUM, RUSTY LEE	12/11/2019		3	3	3	3	3	3	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	
KELLY, CHARLOTTE RENEE	1/13/2022	1/15/2022	0	0	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	7
KELLY, SHALEASE ARIANA	1/4/2022	1/6/2022	0	0	0	0	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	4
KEMPF, KAYLA CHRISTIN	1/6/2022	1/9/2022	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	0	0	0	0	0
KENT, JASON MARVIN	10/18/2021		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	
KEYES, HAROLD D	10/5/2021	1/13/2022	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	0	0	0	0	37
KING, JAVON MONTREL	12/10/2021		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	93	
KNIGHT, JARRED MCKEID	1/11/2021		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	
KOSINSKI, JASON MICHAEL	1/28/2022	1/31/2022	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	2	8	
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	
LAMARE, JUSTIN MATTHEW	6/25/2021		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	
LANG, GREGORY MICHAEL	1/12/2022		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	
LEE, BRANDON TRAVIS	12/20/2021	1/19/2022	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
LEE, DEANNA LYNN	1/28/2022	1/31/2022	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	2	9
LEE, GARY WAYNE	12/20/2021		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	
LEONHARD, SHERRY MARIE	1/15/2022	1/27/2022	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	2	0	0	0	0	0	35
LEWIS, JOHNNY WILL	4/22/2021	1/11/2022	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	33
LEWIS, KENNETH	9/11/2020	2/4/2022	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	
LEWIS, LEANN	1/19/2022	1/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	8
LOFTIN, JOSHUA	5/5/2021		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	
LOTT, KEVIN DUANE	1/22/2021		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	
LOWERY, GABRIEL WILLIAMS	4/13/2021		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	
LUCAS, ALVIN RAY	8/11/2021		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	
LUMPKIN, JIM ALAN	12/2/2021		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	
LYONS, RAHIE RAKIM	1/1/2022	1/1/2022	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	0	0	1
MAGEE, CHARLES MARCOS	12/2/2021		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	
MAGEE, CHRISHAE CEORA	12/31/2021	1/3/2022	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	0	0	8
MAGEE, JUSTIN MONTRELL	10/21/2021	1/20/2022	3	3	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	59
MAHER, CHANSE MICHAEL	1/3/2022		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	3	3	3	3	3	85	
MALLEY, STEPHEN ASHLEY	12/3/2021	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	2	0	0	0	0	0	0	77
MANSO, BRANDI LYNN	1/7/2022		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	3	3	73	
MARTIN, DWAYNE LAMAR	1/22/2022	1/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	5
MASSARINI, TIFFANY M	1/18/2022	1/19/2022	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
MATTHEWS, RAYMOND ROBERT	1/6/2022		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	3	3	3	3	3	75
MCCASTLE, ARTHUR DARNELL	7/27/2021		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	
MCGHEE, DARREN SHAYAN	5/11/2021	1/18/2022	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	52
MCLEOD, ANTHONY JAMES	12/30/2021		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	
MCNAIR, LAWRENCE BERRY	7/29/2021	1/18/2022	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	52
MEDLIN, ROSS ALGER	3/28/2021		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	
MELLENDEZ, JOSE GUADALOPE	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	93	
MELGAR, CARLOS EDGARDO	12/30/2021	1/1/2022	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	0	0	2
MERRITT, BRITTANY HART	8/2/2021		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	
MILLER, BRANDON EESHANTA	8/11/2021	2/7/2022	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	
MILLER, JILL NICOLE	12/30/2021	1/12/2022	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	0	0	0	0	34
MILLER, JUSTIN LEE	12/3/2021		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	
MILLER, TAKODA JORDAN	10/7/2021	2/2/2022	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	
MILLIS, JESSIE ALLEN	1/18/2022		0																															

From 1/1/2022 to 1/31/2022

11

From 1/1/2022 to 1/31/2022

714

Total Meals: 23,184

BluHorse Jail Management System

BFCPearlRiverMSMealsServed.rpt



717

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000132427
Date	1/10/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/9/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/7/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	505.00	1.10370	557.37
1/7/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,225.00	1.22280	1,497.93
1/7/2022	C6694000-C6694-030000B	Inmate Noon Lunch	511.00	1.10370	563.99
1/7/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,220.00	1.22280	1,491.82
1/7/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,268.00	1.10370	1,399.49
1/7/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	500.00	1.22280	611.40

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	\$6,122.00
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,122.00

Week Ending 1/7/2022
Printed on 1/10/2022

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



719

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000132917
Date	1/18/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/17/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/14/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,047.00	1.10370	2,259.27
1/14/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,037.00	1.10370	2,248.24
1/14/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,702.00	1.10370	1,878.50
1/14/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	312.00	1.00530	313.65

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	\$6,699.66
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,699.66

Week Ending 1/14/2022

Printed on 1/18/2022

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



721

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000133467
Date	1/24/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/23/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/21/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,026.00	1.00530	2,036.74
1/21/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	364.00	0.97280	354.10
1/21/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,093.00	0.97280	1,063.27
1/21/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,364.00	1.00530	1,371.23
1/21/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	813.00	1.10370	897.31
1/21/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	743.00	0.97280	722.79
1/21/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	699.00	1.00530	702.70

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	\$7,148.14
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$7,148.14

[illegible]



723

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000134020
Date	1/31/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/2/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/28/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	714.00	0.97280	694.58
1/28/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,371.00	1.10370	1,513.17
1/28/2022	C6694000-C6694-030000B	Inmate Noon Lunch	710.00	0.97280	690.69
1/28/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,386.00	1.10370	1,529.73
1/28/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,969.00	1.10370	2,173.19

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	\$6,601.36
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,601.36

Week Ending 1/28/2022
Printed on 1/31/2022

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Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



725

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000134579
Date	2/7/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/9/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/4/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,569.00	1.10370	1,731.71
2/4/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	249.00	1.22280	304.48
2/4/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,572.00	1.10370	1,735.02
2/4/2022	C6694000-C6694-030000B	Inmate Noon Lunch	249.00	1.22280	304.48
2/4/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,840.00	1.10370	2,030.81

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	\$6,106.50
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,106.50

Week Ending 2/4/2022
Printed on 2/7/2022

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Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[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	3,554,945.43	4,940,495.40	4,940,495.40	18,092,000.00	6,024,636.00	27.3	13,151,504.60
300 - 399	REVENUES	197,702.64	689,216.82	689,216.82	1,950,000.00	649,350.00	35.3	1,260,783.18
	DEPARTMENT TOTAL	3,752,648.07	5,629,712.22	5,629,712.22	20,042,000.00	6,673,986.00	28.0	14,412,287.78
	FUND TOTAL	3,752,648.07	5,629,712.22	5,629,712.22	20,042,000.00	6,673,986.00	28.0	14,412,287.78
004-000	SO CASH BOND FUND							
	RECEIPTS							
200 - 299	REVENUES		33,000.00	33,000.00				-33,000.00
	DEPARTMENT TOTAL		33,000.00	33,000.00				-33,000.00
	FUND TOTAL		33,000.00	33,000.00				-33,000.00
005-000	COVID RECOVERY FUNDS							
	RECEIPTS							
200 - 299	REVENUES				5,000,000.00	1,665,000.00		5,000,000.00
300 - 399	REVENUES		458.68	458.68	5,000.00	1,665.00	9.1	4,541.32
	DEPARTMENT TOTAL		458.68	458.68	5,005,000.00	1,666,665.00		5,004,541.32
	FUND TOTAL		458.68	458.68	5,005,000.00	1,666,665.00		5,004,541.32
006-000	COURT ADMINISTRATORS FUND							
	RECEIPTS							
200 - 299	REVENUES	252.00	1,160.00	1,160.00	2,000.00	666.00	58.0	840.00
300 - 399	REVENUES		.21	.21				-.21
	DEPARTMENT TOTAL	252.00	1,160.21	1,160.21	2,000.00	666.00	58.0	839.79
	FUND TOTAL	252.00	1,160.21	1,160.21	2,000.00	666.00	58.0	839.79
007-000	SEVERANCE TAX							
	RECEIPTS							
200 - 299	REVENUES	3,219.88	11,922.87	11,922.87	43,000.00	14,319.00	27.7	31,077.13
300 - 399	REVENUES		6.42	6.42				-6.42
	DEPARTMENT TOTAL	3,219.88	11,929.29	11,929.29	43,000.00	14,319.00	27.7	31,070.71
	FUND TOTAL	3,219.88	11,929.29	11,929.29	43,000.00	14,319.00	27.7	31,070.71

727

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
008-000	CDBG GRANT COURTHOUSE	RECEIPTS						
300 - 399	REVENUES		29.47	29.47				-29.47
	DEPARTMENT TOTAL		29.47	29.47				-29.47
	FUND TOTAL		29.47	29.47				-29.47
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		147.78	147.78	501,000.00	166,833.00		500,852.22
	DEPARTMENT TOTAL		147.78	147.78	501,000.00	166,833.00		500,852.22
	FUND TOTAL		147.78	147.78	501,000.00	166,833.00		500,852.22
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	500.00	202,804.50	202,804.50	30,000.00	9,990.00	676.0	-172,804.50
300 - 399	REVENUES		23.87	23.87				-23.87
	DEPARTMENT TOTAL	500.00	202,828.37	202,828.37	30,000.00	9,990.00	676.0	-172,828.37
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	500.00	202,828.37	202,828.37	30,000.00	9,990.00	676.0	-172,828.37
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES							

827

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

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								
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 - 299 REVENUES								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
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								

729

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
045-000 FEDERAL GRANTS - OTHER		RECEIPTS						
200 -	299 REVENUES		44,507.36	44,507.36	148,000.00	49,284.00	30.0	103,492.64
300 -	399 REVENUES		2,561.98	2,561.98	40,000.00	13,320.00	6.4	37,438.02
DEPARTMENT TOTAL			47,069.34	47,069.34	188,000.00	62,604.00	25.0	140,930.66
FUND TOTAL			47,069.34	47,069.34	188,000.00	62,604.00	25.0	140,930.66
055-000 FEDERAL FUNDS - ROAD		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES							
DEPARTMENT TOTAL								
FUND TOTAL								
073-000 DESOTO STATE FOREST		RECEIPTS						
200 -	299 REVENUES	144.59	493.12	493.12	15,000.00	4,995.00	3.2	14,506.88
300 -	399 REVENUES		8.41	8.41				-8.41
DEPARTMENT TOTAL		144.59	501.53	501.53	15,000.00	4,995.00	3.3	14,498.47
FUND TOTAL		144.59	501.53	501.53	15,000.00	4,995.00	3.3	14,498.47
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 -	299 REVENUES				15,000.00	4,995.00		15,000.00
300 -	399 REVENUES		11.02	11.02				-11.02
DEPARTMENT TOTAL			11.02	11.02	15,000.00	4,995.00		14,988.98
FUND TOTAL			11.02	11.02	15,000.00	4,995.00		14,988.98
096-000 REAPPRAISAL FUND		RECEIPTS						
200 -	299 REVENUES	201,251.66	245,831.69	245,831.69	757,000.00	252,081.00	32.4	511,168.31
300 -	399 REVENUES		103.46	103.46	1,000.00	333.00	10.3	896.54
DEPARTMENT TOTAL		201,251.66	245,935.15	245,935.15	758,000.00	252,414.00	32.4	512,064.85
FUND TOTAL		201,251.66	245,935.15	245,935.15	758,000.00	252,414.00	32.4	512,064.85

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 - 399 REVENUES		46,425.70	186,675.47	186,675.47	750,500.00	249,916.50	24.8	563,824.53
	DEPARTMENT TOTAL	46,425.70	186,675.47	186,675.47	750,500.00	249,916.50	24.8	563,824.53
	FUND TOTAL	46,425.70	186,675.47	186,675.47	750,500.00	249,916.50	24.8	563,824.53
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		889.00	3,579.34	3,579.34	12,000.00	3,996.00	29.8	8,420.66
300 - 399 REVENUES			1.37	1.37				-1.37
	DEPARTMENT TOTAL	889.00	3,580.71	3,580.71	12,000.00	3,996.00	29.8	8,419.29
	FUND TOTAL	889.00	3,580.71	3,580.71	12,000.00	3,996.00	29.8	8,419.29
106-000 VOLUNTEER FIRE 1/4 MILL		RECEIPTS						
200 - 299 REVENUES		59,198.01	73,516.61	73,516.61	208,500.00	69,430.50	35.2	134,983.39
300 - 399 REVENUES		4,850.11	253,742.44	253,742.44				-253,742.44
	DEPARTMENT TOTAL	64,048.12	327,259.05	327,259.05	208,500.00	69,430.50	156.9	-118,759.05
	FUND TOTAL	64,048.12	327,259.05	327,259.05	208,500.00	69,430.50	156.9	-118,759.05
113-000 AMACKERTOWN VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
300 - 399 REVENUES			2.53	2.53				-2.53
	DEPARTMENT TOTAL		21,240.20	21,240.20	20,000.00	6,660.00	106.2	-1,240.20
	FUND TOTAL		21,240.20	21,240.20	20,000.00	6,660.00	106.2	-1,240.20
114-000 CARRIERE VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
115-000 CROSSROADS VFD INS REBATE		RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
116-000 MCNEIL VFD INS REBATE		RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
117-000 NICHOLSON VFD INS REBATE		RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
118-000 NORTHEAST VFD INS REBATE		RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
300 - 399	REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
119-000 PINE GROVE VFD INS REBATE		RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
300 - 399	REVENUES	3,807.81	3,807.81	3,807.81				-3,807.81
	DEPARTMENT TOTAL	3,807.81	25,045.48	25,045.48	20,000.00	6,660.00	125.2	-5,045.48
	FUND TOTAL	3,807.81	25,045.48	25,045.48	20,000.00	6,660.00	125.2	-5,045.48
120-000 HENLEYFIELD VFD INS REBATE		RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

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								
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
300 -	399 REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS								
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS								
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,660.00	106.1	-1,237.67
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS								
200 -	299 REVENUES		21,237.68	21,237.68	20,000.00	6,660.00	106.1	-1,237.68
	DEPARTMENT TOTAL		21,237.68	21,237.68	20,000.00	6,660.00	106.1	-1,237.68
	FUND TOTAL		21,237.68	21,237.68	20,000.00	6,660.00	106.1	-1,237.68
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS								
200 -	299 REVENUES	368.04	10,471.90	10,471.90				-10,471.90
300 -	399 REVENUES	58,333.33	233,476.10	233,476.10	701,000.00	233,433.00	33.3	467,523.90
	DEPARTMENT TOTAL	58,701.37	243,948.00	243,948.00	701,000.00	233,433.00	34.8	457,052.00
	FUND TOTAL	58,701.37	243,948.00	243,948.00	701,000.00	233,433.00	34.8	457,052.00
156-000 COUNTY WIDE ROAD RECEIPTS								
200 -	299 REVENUES	1,429,167.53	1,830,027.98	1,830,027.98	3,857,000.00	1,284,381.00	47.4	2,026,972.02

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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
156-000	COUNTY WIDE ROAD	RECEIPTS						
300 - 399	REVENUES		17,227.92	17,227.92	175,000.00	58,275.00	9.8	157,772.08
	DEPARTMENT TOTAL	1,429,167.53	1,847,255.90	1,847,255.90	4,032,000.00	1,342,656.00	45.8	2,184,744.10
	FUND TOTAL	1,429,167.53	1,847,255.90	1,847,255.90	4,032,000.00	1,342,656.00	45.8	2,184,744.10
158-000	PRC BOND PAVING FUNDS	RECEIPTS						
300 - 399	REVENUES		740.64	267,181.13				-267,181.13
	DEPARTMENT TOTAL		740.64	267,181.13				-267,181.13
	FUND TOTAL		740.64	267,181.13				-267,181.13
159-000	ERBR-STP/BR-0055(30)B	RECEIPTS						
300 - 399	REVENUES			4.57				-4.57
	DEPARTMENT TOTAL			4.57				-4.57
	FUND TOTAL			4.57				-4.57
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 - 399	REVENUES			3.35				-3.35
	DEPARTMENT TOTAL			3.35				-3.35
	FUND TOTAL			3.35				-3.35
161-000	ERBR-055(02)	RECEIPTS						
300 - 399	REVENUES			1.07				-1.07
	DEPARTMENT TOTAL			1.07				-1.07
	FUND TOTAL			1.07				-1.07
162-000	ERBR-055 (1)	RECEIPTS						
300 - 399	REVENUES			2.34				-2.34
	DEPARTMENT TOTAL			2.34				-2.34
	FUND TOTAL			2.34				-2.34

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

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		452,448.93	542,650.49	542,650.49	1,623,000.00	540,459.00	33.4	1,080,349.51
300 - 399 REVENUES			7.35	7.35	350,000.00	116,550.00		349,992.65
DEPARTMENT TOTAL		452,448.93	542,657.84	542,657.84	1,973,000.00	657,009.00	27.5	1,430,342.16
FUND TOTAL		452,448.93	542,657.84	542,657.84	1,973,000.00	657,009.00	27.5	1,430,342.16
200-000 JAIL DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES					675,000.00	224,775.00		675,000.00
DEPARTMENT TOTAL					675,000.00	224,775.00		675,000.00
FUND TOTAL					675,000.00	224,775.00		675,000.00
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 - 399 REVENUES			159,381.44	159,381.44	346,000.00	115,218.00	46.0	186,618.56
DEPARTMENT TOTAL			159,381.44	159,381.44	346,000.00	115,218.00	46.0	186,618.56
FUND TOTAL			159,381.44	159,381.44	346,000.00	115,218.00	46.0	186,618.56
202-000 KATRINA DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299 REVENUES		255,656.43	286,731.52	286,731.52	975,000.00	324,675.00	29.4	688,268.48
DEPARTMENT TOTAL		255,656.43	286,731.52	286,731.52	975,000.00	324,675.00	29.4	688,268.48
FUND TOTAL		255,656.43	286,731.52	286,731.52	975,000.00	324,675.00	29.4	688,268.48
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	66,600.00		200,000.00

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
300 - 399	REVENUES		28.23	28.23				-28.23
	DEPARTMENT TOTAL		28.23	28.23	200,000.00	66,600.00		199,971.77
	FUND TOTAL		28.23	28.23	200,000.00	66,600.00		199,971.77
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		13.38	13.38				-13.38
	DEPARTMENT TOTAL		13.38	13.38				-13.38
	FUND TOTAL		13.38	13.38				-13.38
310-000	COURTHOUSE R&R FUND	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		16.72	16.72				-16.72
	DEPARTMENT TOTAL		16.72	16.72				-16.72
	FUND TOTAL		16.72	16.72				-16.72
320-000	STEEPHOLLOW FUND (ST. BOND)	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		4.18	4.18				-4.18
	DEPARTMENT TOTAL		4.18	4.18				-4.18
	FUND TOTAL		4.18	4.18				-4.18
340-000	COUNTY RENOVATION FUND	RECEIPTS						
300 - 399	REVENUES				500,000.00	166,500.00		500,000.00
	DEPARTMENT TOTAL				500,000.00	166,500.00		500,000.00
	FUND TOTAL				500,000.00	166,500.00		500,000.00

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
360-000 GENERAL COUNTY CONSTRUCTION RECEIPTS								
300 -	399 REVENUES	16,240.74	16,339.92	16,339.92				-16,339.92
	DEPARTMENT TOTAL	16,240.74	16,339.92	16,339.92				-16,339.92
	FUND TOTAL	16,240.74	16,339.92	16,339.92				-16,339.92
410-000 CANTEEN FUND SWANSONS RECEIPTS								
200 -	299 REVENUES							
300 -	399 REVENUES	19,280.75	35,449.16	35,449.16	75,000.00	24,975.00	47.2	39,550.84
	DEPARTMENT TOTAL	19,280.75	35,449.16	35,449.16	75,000.00	24,975.00	47.2	39,550.84
	FUND TOTAL	19,280.75	35,449.16	35,449.16	75,000.00	24,975.00	47.2	39,550.84
420-000 BUILDING CODES RECEIPTS								
200 -	299 REVENUES	18,977.00	96,707.34	96,707.34	257,000.00	85,581.00	37.6	160,292.66
300 -	399 REVENUES		26.91	26.91				-26.91
	DEPARTMENT TOTAL	18,977.00	96,734.25	96,734.25	257,000.00	85,581.00	37.6	160,265.75
420-350 BUILDING CODES BUILDING CODE								
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	18,977.00	96,734.25	96,734.25	257,000.00	85,581.00	37.6	160,265.75
450-000 FAIR GROUNDS RECEIPTS								
200 -	299 REVENUES							
300 -	399 REVENUES	150.00	4,612.82	4,612.82	42,000.00	13,986.00	10.9	37,387.18
	DEPARTMENT TOTAL	150.00	4,612.82	4,612.82	42,000.00	13,986.00	10.9	37,387.18
	FUND TOTAL	150.00	4,612.82	4,612.82	42,000.00	13,986.00	10.9	37,387.18
620-000 TRUST FUND RECEIPTS								
200 -	299 REVENUES	101,286.69	123,576.86	123,576.86	373,000.00	124,209.00	33.1	249,423.14

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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
620-000	TRUST FUND							
	RECEIPTS							
300 -	399 REVENUES		340.00	340.00	10,000.00	3,330.00	3.4	9,660.00
	DEPARTMENT TOTAL	101,286.69	123,916.86	123,916.86	383,000.00	127,539.00	32.3	259,083.14
	FUND TOTAL	101,286.69	123,916.86	123,916.86	383,000.00	127,539.00	32.3	259,083.14
650-000	JUDICIAL ASSESSEMENT CLEARING							
	RECEIPTS							
200 -	299 REVENUES	5,665.00	25,451.50	25,451.50				-25,451.50
300 -	399 REVENUES							
	DEPARTMENT TOTAL	5,665.00	25,451.50	25,451.50				-25,451.50
	FUND TOTAL	5,665.00	25,451.50	25,451.50				-25,451.50
656-000	AMACKERTOWN FIRE DISTRICT							
	RECEIPTS							
200 -	299 REVENUES	6,636.74	6,779.20	6,779.20	18,000.00	5,994.00	37.6	11,220.80
300 -	399 REVENUES		1.49	1.49				-1.49
	DEPARTMENT TOTAL	6,636.74	6,780.69	6,780.69	18,000.00	5,994.00	37.6	11,219.31
	FUND TOTAL	6,636.74	6,780.69	6,780.69	18,000.00	5,994.00	37.6	11,219.31
657-000	CARRIERE FIRE DISTRICT							
	RECEIPTS							
200 -	299 REVENUES	71,623.66	72,875.23	72,875.23	174,000.00	57,942.00	41.8	101,124.77
	DEPARTMENT TOTAL	71,623.66	72,875.23	72,875.23	174,000.00	57,942.00	41.8	101,124.77
	FUND TOTAL	71,623.66	72,875.23	72,875.23	174,000.00	57,942.00	41.8	101,124.77
658-000	CROSSROADS FIRE DISTRICT							
	RECEIPTS							
200 -	299 REVENUES	7,105.54	7,245.23	7,245.23	21,000.00	6,993.00	34.5	13,754.77
	DEPARTMENT TOTAL	7,105.54	7,245.23	7,245.23	21,000.00	6,993.00	34.5	13,754.77
	FUND TOTAL	7,105.54	7,245.23	7,245.23	21,000.00	6,993.00	34.5	13,754.77
659-000	MC NEIL FIRE DISTRICT							
	RECEIPTS							
200 -	299 REVENUES	17,462.35	17,947.24	17,947.24	47,000.00	15,651.00	38.1	29,052.76
	DEPARTMENT TOTAL	17,462.35	17,947.24	17,947.24	47,000.00	15,651.00	38.1	29,052.76
	FUND TOTAL	17,462.35	17,947.24	17,947.24	47,000.00	15,651.00	38.1	29,052.76

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	12,325.45	12,398.77	12,398.77	42,000.00	13,986.00	29.5	29,601.23
300 -	399 REVENUES		33,370.00	33,370.00				-33,370.00
	DEPARTMENT TOTAL	12,325.45	45,768.77	45,768.77	42,000.00	13,986.00	108.9	-3,768.77
	FUND TOTAL	12,325.45	45,768.77	45,768.77	42,000.00	13,986.00	108.9	-3,768.77
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	10,842.51	11,236.07	11,236.07	36,000.00	11,988.00	31.2	24,763.93
300 -	399 REVENUES		5.19	5.19				-5.19
	DEPARTMENT TOTAL	10,842.51	11,241.26	11,241.26	36,000.00	11,988.00	31.2	24,758.74
	FUND TOTAL	10,842.51	11,241.26	11,241.26	36,000.00	11,988.00	31.2	24,758.74
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	18,092.85	18,315.91	18,315.91	48,000.00	15,984.00	38.1	29,684.09
300 -	399 REVENUES		2.46	2.46				-2.46
	DEPARTMENT TOTAL	18,092.85	18,318.37	18,318.37	48,000.00	15,984.00	38.1	29,681.63
	FUND TOTAL	18,092.85	18,318.37	18,318.37	48,000.00	15,984.00	38.1	29,681.63
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	17,368.43	17,655.41	17,655.41	45,000.00	14,985.00	39.2	27,344.59
	DEPARTMENT TOTAL	17,368.43	17,655.41	17,655.41	45,000.00	14,985.00	39.2	27,344.59
	FUND TOTAL	17,368.43	17,655.41	17,655.41	45,000.00	14,985.00	39.2	27,344.59
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	28,854.80	29,455.57	29,455.57	77,000.00	25,641.00	38.2	47,544.43
300 -	399 REVENUES		1,202.89	1,202.89				-1,202.89
	DEPARTMENT TOTAL	28,854.80	30,658.46	30,658.46	77,000.00	25,641.00	39.8	46,341.54
	FUND TOTAL	28,854.80	30,658.46	30,658.46	77,000.00	25,641.00	39.8	46,341.54

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through January

Obj.	Description	January Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Anticipated Receipts
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	13,476.86	13,845.22	13,845.22	38,000.00	12,654.00	36.4	24,154.78
	DEPARTMENT TOTAL	13,476.86	13,845.22	13,845.22	38,000.00	12,654.00	36.4	24,154.78
	FUND TOTAL	13,476.86	13,845.22	13,845.22	38,000.00	12,654.00	36.4	24,154.78
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	8,551.27	8,872.73	8,872.73	24,000.00	7,992.00	36.9	15,127.27
	DEPARTMENT TOTAL	8,551.27	8,872.73	8,872.73	24,000.00	7,992.00	36.9	15,127.27
	FUND TOTAL	8,551.27	8,872.73	8,872.73	24,000.00	7,992.00	36.9	15,127.27
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	14,266.72	14,468.50	14,468.50	45,000.00	14,985.00	32.1	30,531.50
	DEPARTMENT TOTAL	14,266.72	14,468.50	14,468.50	45,000.00	14,985.00	32.1	30,531.50
	FUND TOTAL	14,266.72	14,468.50	14,468.50	45,000.00	14,985.00	32.1	30,531.50
681-000 PAYROLL CLEARING RECEIPTS								
300 - 399	REVENUES		86.22	86.22				-86.22
	DEPARTMENT TOTAL		86.22	86.22				-86.22
	FUND TOTAL		86.22	86.22				-86.22
	REPORT TOTAL	6,660,798.73	10,608,096.47	10,874,548.29	38,866,000.00	12,942,378.00	27.9	27,991,451.71

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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	34,286.69	187,673.42	187,673.42	589,000.00	196,333.31	31.8	401,326.58
500	CONTRACTUAL SERVICES	14,921.11	296,962.46	290,525.40	645,500.00	215,166.64	45.0	354,974.60
600	CONSUMABLE SUPPLIES	1,591.25	7,196.32	7,196.32	35,100.00	11,699.99	20.5	27,903.68
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				30,400.00	10,133.33		30,400.00
900	CAPITAL OUTLAY & OTHER	900.88	900.88	900.88				-900.88
	DEPARTMENT TOTAL	51,699.93	492,733.08	486,296.02	1,300,000.00	433,333.27	37.4	813,703.98
001-101	GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	40,663.05	181,537.67	181,537.67	510,500.00	170,166.62	35.5	328,962.33
500	CONTRACTUAL SERVICES	1,429.15	8,961.43	8,961.43	53,500.00	17,833.31	16.7	44,538.57
600	CONSUMABLE SUPPLIES		2,624.28	2,624.28	70,000.00	23,333.32	3.7	67,375.72
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	1,666.66		5,000.00
	DEPARTMENT TOTAL	42,092.20	193,123.38	193,123.38	639,000.00	212,999.91	30.2	445,876.62
001-102	GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	39,241.33	171,099.69	171,099.69	528,280.00	176,093.31	32.3	357,180.31
500	CONTRACTUAL SERVICES	1,551.73	7,392.35	7,392.35	43,020.00	14,339.98	17.1	35,627.65
600	CONSUMABLE SUPPLIES	1,009.02	3,770.90	3,770.90	18,700.00	6,233.33	20.1	14,929.10
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	41,802.08	182,262.94	182,262.94	590,000.00	196,666.62	30.8	407,737.06
001-105	GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	51,917.45	221,750.83	221,750.83	663,800.00	221,266.64	33.4	442,049.17
500	CONTRACTUAL SERVICES	4,421.62	27,254.82	27,254.82	104,700.00	34,899.98	26.0	77,445.18
600	CONSUMABLE SUPPLIES	20,734.89	27,442.06	27,442.06	25,000.00	8,333.33	109.7	-2,442.06
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
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	1,500.00		4,500.00
DEPARTMENT TOTAL		77,073.96	276,447.71	276,447.71	798,000.00	265,999.95	34.6	521,552.29
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		37,400.10	163,226.78	163,226.78	485,800.00	161,933.29	33.5	322,573.22
500 CONTRACTUAL SERVICES		1,076.83	8,026.92	8,026.92	25,750.00	8,583.32	31.1	17,723.08
600 CONSUMABLE SUPPLIES		1,707.13	2,918.09	2,918.09	6,450.00	2,150.00	45.2	3,531.91
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		40,184.06	174,171.79	174,171.79	518,000.00	172,666.61	33.6	343,828.21
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		617.36	2,942.66	2,942.66	12,000.00	3,999.99	24.5	9,057.34
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		617.36	2,942.66	2,942.66	12,000.00	3,999.99	24.5	9,057.34
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		21,682.96	97,286.94	97,286.94	309,000.00	102,999.98	31.4	211,713.06
500 CONTRACTUAL SERVICES		31,987.25	132,463.59	132,463.59	298,300.00	99,433.31	44.4	165,836.41
600 CONSUMABLE SUPPLIES		15,447.46	69,905.27	69,905.27	147,700.00	49,233.28	47.3	77,794.73
800 DEBT SERVICE		2,331.87	9,327.48	9,327.48				-9,327.48
900 CAPITAL OUTLAY & OTHER			9,172.24	9,172.24	20,000.00	6,666.66	45.8	10,827.76
DEPARTMENT TOTAL		71,449.54	318,155.52	318,155.52	775,000.00	258,333.23	41.0	456,844.48
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		21,846.98	97,150.32	97,150.32	278,350.00	92,783.31	34.9	181,199.68
500 CONTRACTUAL SERVICES		1,685.43	51,313.10	51,313.10	143,000.00	47,666.65	35.8	91,686.90
600 CONSUMABLE SUPPLIES			3,262.40	3,262.40	20,650.00	6,883.33	15.7	17,387.60
800 DEBT SERVICE			10,038.66	10,038.66	63,000.00	21,000.00	15.9	52,961.34
900 CAPITAL OUTLAY & OTHER			3,193.08	3,193.08	20,000.00	6,666.66	15.9	16,806.92

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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		23,532.41	164,957.56	164,957.56	525,000.00	174,999.95	31.4	360,042.44
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,467.40	19,628.96	19,628.96	60,640.00	20,213.31	32.3	41,011.04
500	CONTRACTUAL SERVICES	102.09	522.63	522.63	3,400.00	1,133.32	15.3	2,877.37
600	CONSUMABLE SUPPLIES				1,500.00	500.00		1,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,569.49	20,151.59	20,151.59	65,540.00	21,846.63	30.7	45,388.41
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	824.24	2,117.34	2,117.34	11,000.00	3,666.66	19.2	8,882.66
600	CONSUMABLE SUPPLIES		2,563.23	2,563.23	5,500.00	1,833.33	46.6	2,936.77
900	CAPITAL OUTLAY & OTHER		4,700.00	4,700.00	3,500.00	1,166.66	134.2	-1,200.00
DEPARTMENT TOTAL		824.24	9,380.57	9,380.57	20,000.00	6,666.65	46.9	10,619.43
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	16,772.35	95,048.33	95,048.33	284,300.00	94,766.64	33.4	189,251.67
500	CONTRACTUAL SERVICES	1,932.50	3,320.00	3,320.00	16,500.00	5,499.99	20.1	13,180.00
600	CONSUMABLE SUPPLIES				4,200.00	1,400.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		18,704.85	98,368.33	98,368.33	305,000.00	101,666.63	32.2	206,631.67
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	25,331.71	123,004.07	123,004.07	387,500.00	129,166.63	31.7	264,495.93
500	CONTRACTUAL SERVICES	7,634.33	41,984.04	41,984.04	156,500.00	52,166.64	26.8	114,515.96
600	CONSUMABLE SUPPLIES	109.20	9,101.47	9,101.47	21,000.00	7,000.00	43.3	11,898.53
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		33,075.24	174,089.58	174,089.58	565,000.00	188,333.27	30.8	390,910.42
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	39,763.86	188,884.58	188,884.58	586,500.00	195,499.97	32.2	397,615.42

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

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	289.78	2,008.25	2,008.25	10,500.00	3,499.98	19.1	8,491.75
600	CONSUMABLE SUPPLIES	206.42	2,758.61	2,758.61	11,000.00	3,666.66	25.0	8,241.39
900	CAPITAL OUTLAY & OTHER				6,000.00	2,000.00		6,000.00
	DEPARTMENT TOTAL	40,260.06		193,651.44		204,666.61	31.5	
			193,651.44		614,000.00			420,348.56
001-163	GENERAL COUNTY							
	JUVENILE COURT							
400	PERSONAL SERVICES	18,179.09	74,307.87	74,307.87	187,300.00	62,433.32	39.6	112,992.13
500	CONTRACTUAL SERVICES	7,287.50	42,966.89	42,866.89	94,700.00	31,566.64	45.2	51,833.11
600	CONSUMABLE SUPPLIES		908.62	908.62	3,000.00	1,000.00	30.2	2,091.38
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	25,466.59		118,083.38		94,999.96	41.4	
			118,183.38		285,000.00			166,916.62
001-164	GENERAL COUNTY							
	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165	GENERAL COUNTY							
	LUNACY COURT							
400	PERSONAL SERVICES	3,943.46	17,538.76	17,538.76	66,500.00	22,166.64	26.3	48,961.24
500	CONTRACTUAL SERVICES	1,500.00	7,676.00	7,676.00	38,500.00	12,833.32	19.9	30,824.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,443.46		25,214.76		34,999.96	24.0	
			25,214.76		105,000.00			79,785.24
001-166	GENERAL COUNTY							
	JUSTICE COURT							
400	PERSONAL SERVICES	31,521.57	153,967.99	153,967.99	490,150.00	163,383.30	31.4	336,182.01
500	CONTRACTUAL SERVICES	2,491.33	12,127.46	12,127.46	51,000.00	16,999.98	23.7	38,872.54
600	CONSUMABLE SUPPLIES		1,057.71	1,057.71	8,000.00	2,666.66	13.2	6,942.29
900	CAPITAL OUTLAY & OTHER				1,500.00	500.00		1,500.00
	DEPARTMENT TOTAL	34,012.90		167,153.16		183,549.94	30.3	
			167,153.16		550,650.00			383,496.84
001-167	GENERAL COUNTY							
	CORONER							
400	PERSONAL SERVICES	14,903.17	79,341.86	79,341.86	156,650.00	52,216.65	50.6	77,308.14

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

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	8,964.12	15,447.44	15,447.44	55,350.00	18,449.98	27.9	39,902.56
600	CONSUMABLE SUPPLIES	119.83	189.83	189.83	3,000.00	1,000.00	6.3	2,810.17
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		23,987.12	94,979.13	94,979.13	215,000.00	71,666.63	44.1	120,020.87
001-168 GENERAL COUNTY DISTRICT ATTORNEY								
400	PERSONAL SERVICES	26,124.82	112,902.57	112,902.57	338,749.00	112,916.30	33.3	225,846.43
500	CONTRACTUAL SERVICES	365.08	1,890.40	1,890.40	6,251.00	2,083.65	30.2	4,360.60
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,489.90	114,792.97	114,792.97	345,000.00	114,999.95	33.2	230,207.03
001-169 GENERAL COUNTY COUNTY ATTORNEY								
400	PERSONAL SERVICES	6,207.88	26,365.81	26,365.81	80,570.00	26,856.65	32.7	54,204.19
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,207.88	26,365.81	26,365.81	80,570.00	26,856.65	32.7	54,204.19
001-170 GENERAL COUNTY PUBLIC DEFENDER								
400	PERSONAL SERVICES	29,833.53	111,120.25	111,120.25	382,500.00	127,499.98	29.0	271,379.75
500	CONTRACTUAL SERVICES	679.60	1,643.20	1,643.20	2,500.00	833.33	65.7	856.80
600	CONSUMABLE SUPPLIES	3,145.95	4,125.25	4,125.25	8,000.00	2,666.66	51.5	3,874.75
900	CAPITAL OUTLAY & OTHER				3,000.00	1,000.00		3,000.00
DEPARTMENT TOTAL		33,659.08	116,888.70	116,888.70	396,000.00	131,999.97	29.5	279,111.30
001-172 GENERAL COUNTY V.O.C.A. GRANT								
400	PERSONAL SERVICES	6,605.34	28,978.09	28,978.09	88,520.00	29,506.65	32.7	59,541.91
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	493.33		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,605.34	28,978.09	28,978.09	90,000.00	29,999.98	32.1	61,021.91

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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
001-174	GENERAL COUNTY							
	MDOC OFFICE							
500	CONTRACTUAL SERVICES	780.37	3,612.22	3,612.22	12,000.00	4,000.00	30.1	8,387.78
600	CONSUMABLE SUPPLIES				3,000.00	1,000.00		3,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	780.37	3,612.22	3,612.22	15,000.00	5,000.00	24.0	11,387.78
001-175	GENERAL COUNTY							
	COLLECTION AGENCY FEES							
500	CONTRACTUAL SERVICES	309.42	2,231.85	2,231.85	20,000.00	6,666.66	11.1	17,768.15
	DEPARTMENT TOTAL	309.42	2,231.85	2,231.85	20,000.00	6,666.66	11.1	17,768.15
001-180	GENERAL COUNTY							
	ELECTIONS							
400	PERSONAL SERVICES	8,668.94	37,294.16	37,294.16	144,250.00	48,083.31	25.8	106,955.84
500	CONTRACTUAL SERVICES	317.16	8,098.32	8,098.32	80,150.00	26,716.65	10.1	72,051.68
600	CONSUMABLE SUPPLIES				15,100.00	5,033.33		15,100.00
800	DEBT SERVICE	4,952.31	19,809.24	19,809.24	60,000.00	19,999.99	33.0	40,190.76
900	CAPITAL OUTLAY & OTHER				500.00	166.66		500.00
	DEPARTMENT TOTAL	13,938.41	65,201.72	65,201.72	300,000.00	99,999.94	21.7	234,798.28
001-200	GENERAL COUNTY							
	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES	191,615.69	845,992.90	845,992.90	2,535,290.00	845,096.62	33.3	1,689,297.10
500	CONTRACTUAL SERVICES	16,026.29	101,909.71	101,909.71	172,210.00	57,403.28	59.1	70,300.29
600	CONSUMABLE SUPPLIES	24,921.75	119,887.93	119,887.93	302,500.00	100,833.27	39.6	182,612.07
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	7,072.83	23,689.02	23,689.02	110,000.00	36,666.66	21.5	86,310.98
900	CAPITAL OUTLAY & OTHER				5,000.00	1,666.66		5,000.00
	DEPARTMENT TOTAL	239,636.56	1,091,479.56	1,091,479.56	3,125,000.00	1,041,666.49	34.9	2,033,520.44
001-203	GENERAL COUNTY							
	ANIMAL CONTROL OFFICER							
400	PERSONAL SERVICES	5,110.28	22,659.36	22,659.36	66,140.00	22,046.64	34.2	43,480.64
500	CONTRACTUAL SERVICES	1,821.88	2,079.75	2,079.75	4,000.00	1,333.32	51.9	1,920.25
600	CONSUMABLE SUPPLIES	395.41	2,190.52	2,190.52	12,360.00	4,119.98	17.7	10,169.48
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		7,327.57	26,929.63	26,929.63	90,000.00	29,999.93	29.9	63,070.37
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		60,848.68	256,300.21	256,300.21	839,000.00	279,666.65	30.5	582,699.79
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		69,030.59	289,027.85	289,027.85	950,000.00	316,666.64	30.4	660,972.15
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		156,021.10	565,737.17	565,737.17	1,624,305.00	541,434.96	34.8	1,058,567.83
500 CONTRACTUAL SERVICES		62,521.23	407,147.09	407,147.09	1,210,835.00	403,611.64	33.6	803,687.91
600 CONSUMABLE SUPPLIES		9,195.67	60,607.48	60,607.48	174,650.00	58,216.63	34.7	114,042.52
800 DEBT SERVICE		3,599.00	14,396.00	14,396.00	56,710.00	18,903.33	25.3	42,314.00
900 CAPITAL OUTLAY & OTHER		3,935.00	8,091.04	8,091.04	35,500.00	11,833.32	22.7	27,408.96
DEPARTMENT TOTAL		235,272.00	1,055,978.78	1,055,978.78	3,102,000.00	1,033,999.88	34.0	2,046,021.22
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		50,000.00	86,566.23	86,566.23	25,000.00	8,333.33	346.2	-61,566.23
DEPARTMENT TOTAL		50,000.00	86,566.23	86,566.23	25,000.00	8,333.33	346.2	-61,566.23

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		7,490.84	33,645.39	33,645.39	104,040.00	34,679.98	32.3	70,394.61
500 CONTRACTUAL SERVICES		43.37	435.94	435.94	1,275.00	424.98	34.1	839.06
600 CONSUMABLE SUPPLIES		158.63	920.63	920.63	4,300.00	1,433.32	21.4	3,379.37
900 CAPITAL OUTLAY & OTHER					385.00	128.33		385.00
DEPARTMENT TOTAL		7,692.84	35,001.96	35,001.96	110,000.00	36,666.61	31.8	74,998.04
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		11,968.16	53,213.22	53,213.22	160,300.00	53,433.31	33.1	107,086.78
500 CONTRACTUAL SERVICES		1,143.97	7,018.34	7,018.34	15,650.00	5,216.65	44.8	8,631.66
600 CONSUMABLE SUPPLIES		425.08	1,061.98	1,061.98	9,050.00	3,016.65	11.7	7,988.02
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		13,537.21	61,293.54	61,293.54	185,000.00	61,666.61	33.1	123,706.46
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		499.54	5,676.21	5,676.21	144,000.00	47,999.97	3.9	138,323.79
500 CONTRACTUAL SERVICES		5,775.00	31,730.00	31,730.00	8,000.00	2,666.66	396.6	-23,730.00
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		6,274.54	37,406.21	37,406.21	160,000.00	53,333.29	23.3	122,593.79
001-264 GENERAL COUNTY	MEMA EOC GRANTS							
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
001-264	GENERAL COUNTY							
	MEMA EOC GRANTS							
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	11,395.98	50,977.31	50,977.31	130,900.00	43,633.32	38.9	79,922.69
500	CONTRACTUAL SERVICES		4,926.50	4,926.50	57,000.00	18,999.98	8.6	52,073.50
600	CONSUMABLE SUPPLIES	284.84	3,097.75	3,097.75	12,100.00	4,033.32	25.6	9,002.25
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	11,680.82	59,001.56	59,001.56	200,000.00	66,666.62	29.5	140,998.44
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	2,916.67	11,666.68	11,666.68	35,000.00	11,666.66	33.3	23,333.32
	DEPARTMENT TOTAL	2,916.67	11,666.68	11,666.68	35,000.00	11,666.66	33.3	23,333.32
001-420	GENERAL COUNTY							
	HEALTH DEPARTMENT							
400	PERSONAL SERVICES	76.00	223.00	223.00	1,000.00	333.33	22.3	777.00
500	CONTRACTUAL SERVICES		865.00	865.00				-865.00
600	CONSUMABLE SUPPLIES		2,557.22	2,557.22				-2,557.22
700	GRANTS & SUBSIDIES	8,250.00	33,000.00	33,000.00	99,000.00	33,000.00	33.3	66,000.00

bkl

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							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	8,326.00	36,645.22	36,645.22	100,000.00	33,333.33	36.6	63,354.78
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	77,333.36	232,000.00	77,333.33	33.3	154,666.64
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		5,021.50	22,463.49	22,463.49	123,000.00	40,999.99	18.2	100,536.51
600 CONSUMABLE SUPPLIES			402.66	402.66	1,000.00	333.33	40.2	597.34
	DEPARTMENT TOTAL	5,021.50	22,866.15	22,866.15	124,000.00	41,333.32	18.4	101,133.85
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	16,166.68	16,166.68	52,500.00	17,500.00	30.7	36,333.32
	DEPARTMENT TOTAL	4,041.67	16,166.68	16,166.68	52,500.00	17,500.00	30.7	36,333.32
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		292.56	1,509.59	1,509.59	22,000.00	7,333.33	6.8	20,490.41
500 CONTRACTUAL SERVICES		116.00	116.00	116.00				-116.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES								
	DEPARTMENT TOTAL	408.56	1,625.59	1,625.59	22,000.00	7,333.33	7.3	20,374.41
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
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

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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		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		4,785.34	21,050.34	21,050.34	62,650.00	20,883.32	33.5	41,599.66
500 CONTRACTUAL SERVICES		2,617.90	11,210.02	11,210.02	34,500.00	11,499.99	32.4	23,289.98
600 CONSUMABLE SUPPLIES		1,864.45	6,635.25	6,635.25	22,850.00	7,616.64	29.0	16,214.75
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					10,000.00	3,333.33		10,000.00
DEPARTMENT TOTAL		9,267.69	38,895.61	38,895.61	130,000.00	43,333.28	29.9	91,104.39
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES			461.32	461.32				-461.32
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		4,500.00	4,500.00	4,500.00	75,000.00	25,000.00	6.0	70,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		4,500.00	4,961.32	4,961.32	75,000.00	25,000.00	6.6	70,038.68
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES			80,395.04	80,395.04	200,000.00	66,666.66	40.1	119,604.96
DEPARTMENT TOTAL			80,395.04	80,395.04	200,000.00	66,666.66	40.1	119,604.96
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								
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

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-631	GENERAL COUNTY							
	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	9,788.57	45,607.85	45,607.85	122,500.00	40,833.30	37.2	76,892.15
600	CONSUMABLE SUPPLIES	180.25	547.83	547.83	2,500.00	833.33	21.9	1,952.17
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER	251.87	1,166.83	1,166.83				-1,166.83
	DEPARTMENT TOTAL	10,220.69	47,322.51	47,322.51	125,000.00	41,666.63	37.8	77,677.49
001-632	GENERAL COUNTY							
	COUNTY FAIR							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY							
	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	4,666.66	99.7	41.50
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL		13,958.50	13,958.50	14,000.00	4,666.66	99.7	41.50
001-677	GENERAL COUNTY							
	ECO. DEVELOPMENT ACTIVITIES							
400	PERSONAL SERVICES	19,443.16	76,229.22	76,229.22	250,000.00	83,333.31	30.4	173,770.78
500	CONTRACTUAL SERVICES		2,395.00	2,395.00				-2,395.00
600	CONSUMABLE SUPPLIES		614.95	614.95				-614.95
700	GRANTS & SUBSIDIES		4,000.00	4,000.00				-4,000.00
900	CAPITAL OUTLAY & OTHER	1,544.06	1,544.06	1,544.06				-1,544.06
	DEPARTMENT TOTAL	20,987.22	84,783.23	84,783.23	250,000.00	83,333.31	33.9	165,216.77
001-678	GENERAL COUNTY							
	OTHER AGENCIES							
700	GRANTS & SUBSIDIES		1,000.00	1,000.00	10,000.00	3,333.33	10.0	9,000.00
	DEPARTMENT TOTAL		1,000.00	1,000.00	10,000.00	3,333.33	10.0	9,000.00
001-679	GENERAL COUNTY							
	COUNTY PLANNER							
400	PERSONAL SERVICES	5,972.44	26,359.18	26,359.18	73,340.00	24,446.65	35.9	46,980.82

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
001-679	GENERAL COUNTY							
	COUNTY PLANNER							
500	CONTRACTUAL SERVICES		733.18	733.18	1,660.00	553.33	44.1	926.82
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,972.44	27,092.36	27,092.36	75,000.00	24,999.98	36.1	47,907.64
001-680	GENERAL COUNTY							
	SENIOR CENTER							
700	GRANTS & SUBSIDIES	3,333.34	13,333.36	13,333.36	40,000.00	13,333.33	33.3	26,666.64
	DEPARTMENT TOTAL	3,333.34	13,333.36	13,333.36	40,000.00	13,333.33	33.3	26,666.64
001-684	GENERAL COUNTY							
	CHILDREN'S CENTER							
700	GRANTS & SUBSIDIES				4,000.00	1,333.33		4,000.00
	DEPARTMENT TOTAL				4,000.00	1,333.33		4,000.00
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		159,381.44	159,381.44	950,000.00	316,666.66	16.7	790,618.56

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			159,381.44	159,381.44	950,000.00	316,666.66	16.7	790,618.56
FUND TOTAL		1,398,000.52	6,605,883.83	6,599,346.77	20,071,460.00	6,690,484.81	32.8	13,472,113.23
004-200 SO CASH BOND FUND		SHERIFF ADMINISTRATION						
600 CONSUMABLE SUPPLIES					20,000.00	6,666.66		20,000.00
DEPARTMENT TOTAL					20,000.00	6,666.66		20,000.00
004-213 SO CASH BOND FUND		SO KATRINA 2006-DH-BX-0438						
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL					20,000.00	6,666.66		20,000.00
005-100 COVID RECOVERY FUNDS		BOARD OF SUPERVISORS						
500 CONTRACTUAL SERVICES			139,883.00	139,883.00				-139,883.00
900 CAPITAL OUTLAY & OTHER					4,500,000.00	1,500,000.00		4,500,000.00
DEPARTMENT TOTAL			139,883.00	139,883.00	4,500,000.00	1,500,000.00	3.1	4,360,117.00
FUND TOTAL			139,883.00	139,883.00	4,500,000.00	1,500,000.00	3.1	4,360,117.00
006-160 COURT ADMINISTRATORS FUND		CHANCERY COURT						
500 CONTRACTUAL SERVICES		363.36	1,705.39	1,705.39	3,000.00	1,000.00	56.8	1,294.61
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		363.36	1,705.39	1,705.39	3,000.00	1,000.00	56.8	1,294.61
FUND TOTAL		363.36	1,705.39	1,705.39	3,000.00	1,000.00	56.8	1,294.61

hsl

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		1,102.48	3,579.57	3,579.57	7,500.00	2,500.00	47.7	3,920.43
	DEPARTMENT TOTAL	1,102.48	3,579.57	3,579.57	7,500.00	2,500.00	47.7	3,920.43
	FUND TOTAL	1,102.48	3,579.57	3,579.57	7,500.00	2,500.00	47.7	3,920.43
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					352,000.00	117,333.33		352,000.00
	DEPARTMENT TOTAL				352,000.00	117,333.33		352,000.00
	FUND TOTAL				352,000.00	117,333.33		352,000.00
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER					2,000,000.00	666,666.66		2,000,000.00
	DEPARTMENT TOTAL				2,000,000.00	666,666.66		2,000,000.00
	FUND TOTAL				2,000,000.00	666,666.66		2,000,000.00
012-200 SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES			4,800.00	4,800.00				-4,800.00
600 CONSUMABLE SUPPLIES		45,877.25	46,229.87	46,229.87	50,000.00	16,666.66	92.4	3,770.13

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	5,444.00	5,444.00	5,444.00	60,000.00	20,000.00	9.0	54,556.00
	DEPARTMENT TOTAL	51,321.25	56,473.87	56,473.87	110,000.00	36,666.66	51.3	53,526.13
	FUND TOTAL	51,321.25	56,473.87	56,473.87	110,000.00	36,666.66	51.3	53,526.13
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							
026-100	COMMUNITY CENTER BUILDING FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER	8,000.00	46,150.00	46,150.00	225,000.00	75,000.00	20.5	178,850.00
	DEPARTMENT TOTAL	8,000.00	46,150.00	46,150.00	225,000.00	75,000.00	20.5	178,850.00
	FUND TOTAL	8,000.00	46,150.00	46,150.00	225,000.00	75,000.00	20.5	178,850.00
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
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								
030-201	FEDERAL GRANTS - SO							
	DUI OFFICER							
400	PERSONAL SERVICES	7,065.09	30,327.11	30,327.11	69,140.00	23,046.65	43.8	38,812.89
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
		7,065.09	30,327.11	30,327.11	69,140.00	23,046.65	43.8	38,812.89
030-202	FEDERAL GRANTS - SO							
	BJA BODY CAMERA GRANT							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
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							
DEPARTMENT TOTAL								
FUND TOTAL		7,065.09	30,327.11	30,327.11	69,140.00	23,046.65	43.8	38,812.89
035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
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							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	12,687.28	56,277.96	56,277.96	182,230.00	60,743.32	30.8	125,952.04

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
500	CONTRACTUAL SERVICES	154.92	619.56	619.56	2,000.00	666.66	30.9	1,380.44
600	CONSUMABLE SUPPLIES		6,493.95	6,493.95	5,200.00	1,733.33	124.8	-1,293.95
900	CAPITAL OUTLAY & OTHER		4,693.32	4,693.32	700.00	233.33	670.4	-3,993.32
	DEPARTMENT TOTAL	12,842.20		68,084.79		63,376.64	35.8	
			68,084.79		190,130.00			122,045.21
	FUND TOTAL	12,842.20		68,084.79		63,376.64	35.8	
			68,084.79		190,130.00			122,045.21
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	131.96	304.40	304.40	7,500.00	2,500.00	4.0	7,195.60
900	CAPITAL OUTLAY & OTHER				40,000.00	13,333.33		40,000.00
	DEPARTMENT TOTAL	131.96		304.40		15,833.33	.6	
			304.40		47,500.00			47,195.60
	FUND TOTAL	131.96		304.40		15,833.33	.6	
			304.40		47,500.00			47,195.60
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	2,500.00		7,500.00

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

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	36,509.59	157,412.79	157,103.19	605,240.00	201,746.66	25.9	448,136.81
500	CONTRACTUAL SERVICES	3,819.54	15,990.84	15,990.84	111,900.00	37,299.95	14.2	95,909.16
600	CONSUMABLE SUPPLIES	330.26	4,613.66	4,613.66	44,500.00	14,833.30	10.3	39,886.34
800	DEBT SERVICE				30,000.00	9,999.99		30,000.00
900	CAPITAL OUTLAY & OTHER		719.00	719.00	7,000.00	2,333.33	10.2	6,281.00
DEPARTMENT TOTAL		40,659.39	178,736.29	178,426.69	798,640.00	266,213.23	22.3	620,213.31
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		40,659.39	178,736.29	178,426.69	798,640.00	266,213.23	22.3	620,213.31
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	27,193.12	121,053.50	121,053.50	347,700.00	115,899.97	34.8	226,646.50
500	CONTRACTUAL SERVICES	4,326.92	18,443.25	18,443.25	72,500.00	24,166.64	25.4	54,056.75
600	CONSUMABLE SUPPLIES	2,853.51	6,486.55	6,486.55	17,000.00	5,666.65	38.1	10,513.45
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				10,000.00	3,333.32		10,000.00
DEPARTMENT TOTAL		47,546.03	198,673.22	198,673.22	606,200.00	202,066.58	32.7	407,526.78
FUND TOTAL		47,546.03	198,673.22	198,673.22	606,200.00	202,066.58	32.7	407,526.78

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

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	2,565.13	10,742.21	10,742.21	24,000.00	8,000.00	44.7	13,257.79
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,565.13		10,742.21		8,000.00	44.7	
			10,742.21		24,000.00			13,257.79
	FUND TOTAL	2,565.13		10,742.21		8,000.00	44.7	
			10,742.21		24,000.00			13,257.79
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,250.00	149,804.00	149,804.00	205,000.00	68,333.32	73.0	55,196.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,250.00		149,804.00		68,333.32	73.0	
			149,804.00		205,000.00			55,196.00
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							

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

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							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
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							
DEPARTMENT TOTAL								
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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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

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		248,015.82	248,015.82				-248,015.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		248,015.82	248,015.82				-248,015.82
106-259	VOLUNTEER FIRE 1/4 MILL							
	NORTH CENTRAL FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
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	5,250.00	397,819.82	397,819.82	205,000.00	68,333.32	194.0	-192,819.82

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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				25,000.00	8,333.32		25,000.00
800	DEBT SERVICE							
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		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

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		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
116-254	MCNEIL VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
117-255	NICHOLSON VFD INS REBATE							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
118-256	NORTHEAST VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
800	DEBT SERVICE	1,237.67	21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,237.67	21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
	FUND TOTAL	1,237.67	21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
119-257	PINE GROVE VFD INS REBATE							
	PINE GROVE FIRE DISTRICT							
800	DEBT SERVICE		25,045.48	25,045.48	20,000.00	6,666.66	125.2	-5,045.48

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			25,045.48	25,045.48	20,000.00	6,666.66	125.2	-5,045.48
FUND TOTAL			25,045.48	25,045.48	20,000.00	6,666.66	125.2	-5,045.48
120-258 HENLEYFIELD VFD INS REBATE HENLEYFIELD FIRE DISTRICT								
700 GRANTS & SUBSIDIES			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
DEPARTMENT TOTAL			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
FUND TOTAL			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
121-267 SOUTHEAST VFD INS REBATE SOUTHEAST FIRE DISTRICT								
600 CONSUMABLE SUPPLIES			20,252.82	20,252.82	20,000.00	6,666.66	101.2	-252.82
800 DEBT SERVICE			20,252.82	20,252.82	20,000.00	6,666.66	101.2	-252.82
DEPARTMENT TOTAL			20,252.82	20,252.82	20,000.00	6,666.66	101.2	-252.82
FUND TOTAL			20,252.82	20,252.82	20,000.00	6,666.66	101.2	-252.82
122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT								
700 GRANTS & SUBSIDIES			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
DEPARTMENT TOTAL			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
FUND TOTAL			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
700 GRANTS & SUBSIDIES			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
DEPARTMENT TOTAL			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67
FUND TOTAL			21,237.67	21,237.67	20,000.00	6,666.66	106.1	-1,237.67

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
124-266	STEEPHOLLOW VFD INS REBATE							
	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		21,237.68	21,237.68	20,000.00	6,666.66	106.1	-1,237.68
	DEPARTMENT TOTAL		21,237.68	21,237.68	20,000.00	6,666.66	106.1	-1,237.68
	FUND TOTAL		21,237.68	21,237.68	20,000.00	6,666.66	106.1	-1,237.68
125-441	HOSPITAL SUPPORT (1-2-3)							
	HOSPITAL SUPPORT (1-2-3)							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		26,368.50	26,368.50	306,000.00	101,999.99	8.6	279,631.50
900	CAPITAL OUTLAY & OTHER		50,000.00	50,000.00	400,000.00	133,333.33	12.5	350,000.00
	DEPARTMENT TOTAL		76,368.50	76,368.50	706,000.00	235,333.32	10.8	629,631.50
	FUND TOTAL		76,368.50	76,368.50	706,000.00	235,333.32	10.8	629,631.50
156-300	COUNTY WIDE ROAD							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	114,328.31	511,740.19	511,740.19	1,576,500.00	525,499.97	32.4	1,064,759.81
500	CONTRACTUAL SERVICES	21,004.10	113,024.87	113,024.87	1,181,500.00	60,499.95	62.2	68,475.13
600	CONSUMABLE SUPPLIES	165,537.87	909,055.75	909,055.75	1,973,500.00	657,833.28	46.0	1,064,444.25
800	DEBT SERVICE		51,430.00	51,430.00	450,000.00	149,999.99	11.4	398,570.00
900	CAPITAL OUTLAY & OTHER		21,651.79	21,651.79	100,500.00	33,499.99	21.5	78,848.21
	DEPARTMENT TOTAL	300,870.28	1,606,902.60	1,606,902.60	4,282,000.00	1,427,333.18	37.5	2,675,097.40
156-301	COUNTY WIDE ROAD							
	ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	300,870.28	1,606,902.60	1,606,902.60	4,282,000.00	1,427,333.18	37.5	2,675,097.40

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
158-300	PRC BOND PAVING FUNDS							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES		732,326.35	732,326.35	3,275,000.00	1,091,666.66	22.3	2,542,673.65
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		732,326.35	732,326.35	3,275,000.00	1,091,666.66	22.3	2,542,673.65
	FUND TOTAL		732,326.35	732,326.35	3,275,000.00	1,091,666.66	22.3	2,542,673.65
159-300	ERBR-STP/BR-0055(30)B							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
159-900	ERBR-STP/BR-0055(30)B							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER			107,664.62				-107,664.62
	DEPARTMENT TOTAL			107,664.62				-107,664.62
	FUND TOTAL			107,664.62				-107,664.62
160-300	ERBR-STP-0125(13)B							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
160-900	ERBR-STP-0125(13)B							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER			78,711.01				-78,711.01
	DEPARTMENT TOTAL			78,711.01				-78,711.01
	FUND TOTAL			78,711.01				-78,711.01

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
161-300	ERBR-055(02)							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
161-900	ERBR-055(02)							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER			25,087.22				-25,087.22
	DEPARTMENT TOTAL			25,087.22				-25,087.22
	FUND TOTAL			25,087.22				-25,087.22
162-300	ERBR-055 (1)							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
162-900	ERBR-055 (1)							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER			54,977.64				-54,977.64
	DEPARTMENT TOTAL			54,977.64				-54,977.64
	FUND TOTAL			54,977.64				-54,977.64
166-300	BRIDGE AND CULVERT							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	114,034.22	511,480.52	511,480.52	1,574,100.00	524,699.97	32.4	1,062,619.48
500	CONTRACTUAL SERVICES				165,000.00	54,999.99		165,000.00
600	CONSUMABLE SUPPLIES	41,500.31	101,153.67	101,153.67	129,000.00	42,999.97	78.4	27,846.33
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,680.00	5,680.00				-5,680.00

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	155,534.53	618,314.19	618,314.19	1,868,100.00	622,699.93	33.0	1,249,785.81
	FUND TOTAL	155,534.53	618,314.19	618,314.19	1,868,100.00	622,699.93	33.0	1,249,785.81
200-100	JAIL DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE				675,000.00	224,999.99		675,000.00
	DEPARTMENT TOTAL				675,000.00	224,999.99		675,000.00
	FUND TOTAL				675,000.00	224,999.99		675,000.00
201-100	COURTHOUSE ANNEX BOND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE		159,381.44	159,381.44	346,000.00	115,333.33	46.0	186,618.56
	DEPARTMENT TOTAL		159,381.44	159,381.44	346,000.00	115,333.33	46.0	186,618.56
	FUND TOTAL		159,381.44	159,381.44	346,000.00	115,333.33	46.0	186,618.56
202-100	KATRINA DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-300	ROAD BOND FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE				973,000.00	324,333.33		973,000.00
	DEPARTMENT TOTAL				973,000.00	324,333.33		973,000.00
	FUND TOTAL				973,000.00	324,333.33		973,000.00

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	4,040.04	16,160.16	16,160.16	12,500.00	4,166.66	129.2	-3,660.16
	DEPARTMENT TOTAL	4,040.04	16,160.16	16,160.16	12,500.00	4,166.66	129.2	-3,660.16
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	18,228.21	74,332.34	74,332.34	274,500.00	91,499.99	27.0	200,167.66
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	18,228.21	74,332.34	74,332.34	274,500.00	91,499.99	27.0	200,167.66
	FUND TOTAL	22,268.25	90,492.50	90,492.50	287,000.00	95,666.65	31.5	196,507.50
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	2,041.08	57,441.02	57,441.02	50,000.00	16,666.66	114.8	-7,441.02
	DEPARTMENT TOTAL	2,041.08	57,441.02	57,441.02	50,000.00	16,666.66	114.8	-7,441.02
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	2,041.08	57,441.02	57,441.02	50,000.00	16,666.66	114.8	-7,441.02
310-151	COURTHOUSE R&R FUND	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER				200,000.00	66,666.66		200,000.00

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					200,000.00	66,666.66		200,000.00
FUND TOTAL					200,000.00	66,666.66		200,000.00
320-266 STEEPHOLLOW FUND (ST. BOND)		STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES		92.50	92.50				-92.50
600	CONSUMABLE SUPPLIES		20,367.74	20,367.74	50,000.00	16,666.66	40.7	29,632.26
DEPARTMENT TOTAL			20,460.24	20,460.24	50,000.00	16,666.66	40.9	29,539.76
FUND TOTAL			20,460.24	20,460.24	50,000.00	16,666.66	40.9	29,539.76
340-100 COUNTY RENOVATION FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER				500,000.00	166,666.66		500,000.00
DEPARTMENT TOTAL					500,000.00	166,666.66		500,000.00
FUND TOTAL					500,000.00	166,666.66		500,000.00
360-151 GENERAL COUNTY CONSTRUCTION		MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER				900,000.00	300,000.00		900,000.00
DEPARTMENT TOTAL					900,000.00	300,000.00		900,000.00
FUND TOTAL					900,000.00	300,000.00		900,000.00
401-220 SHERIFF'S CANTEEN		CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND 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
410-220	CANTEEN FUND SWANSONS							
	CUSTODY OF PRISONERS							
400	PERSONAL SERVICES	3,766.16	16,522.58	16,522.58	50,940.00	16,979.99	32.4	34,417.42
500	CONTRACTUAL SERVICES	154.70	643.76	643.76	11,500.00	3,833.32	5.5	10,856.24
600	CONSUMABLE SUPPLIES		1,129.44	1,129.44	21,000.00	6,999.99	5.3	19,870.56
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,920.86	18,295.78	18,295.78	83,440.00	27,813.30	21.9	65,144.22
	FUND TOTAL	3,920.86	18,295.78	18,295.78	83,440.00	27,813.30	21.9	65,144.22
420-350	BUILDING CODES							
	BUILDING CODE							
400	PERSONAL SERVICES	17,267.35	74,231.14	74,231.14	246,000.00	81,999.98	30.1	171,768.86
500	CONTRACTUAL SERVICES	129.34	2,955.88	2,955.88	15,000.00	4,999.98	19.7	12,044.12
600	CONSUMABLE SUPPLIES	743.67	3,180.56	3,180.56	12,000.00	3,999.98	26.5	8,819.44
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	18,140.36	80,367.58	80,367.58	282,000.00	93,999.93	28.4	201,632.42
	FUND TOTAL	18,140.36	80,367.58	80,367.58	282,000.00	93,999.93	28.4	201,632.42
450-632	FAIR GROUNDS							
	COUNTY FAIR							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,982.45	15,641.29	15,641.29	41,000.00	13,666.64	38.1	25,358.71
600	CONSUMABLE SUPPLIES		237.97	237.97	6,000.00	2,000.00	3.9	5,762.03
800	DEBT SERVICE							
	DEPARTMENT TOTAL	1,982.45	15,879.26	15,879.26	47,000.00	15,666.64	33.7	31,120.74
	FUND TOTAL	1,982.45	15,879.26	15,879.26	47,000.00	15,666.64	33.7	31,120.74
620-100	TRUST FUND							
	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								
620-900	TRUST FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				1,000,000.00	333,333.33		1,000,000.00
DEPARTMENT TOTAL					1,000,000.00	333,333.33		1,000,000.00
FUND TOTAL					1,000,000.00	333,333.33		1,000,000.00
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	123.22	516.14	516.14	2,000.00	666.66	25.8	1,483.86
600	CONSUMABLE SUPPLIES	224.13	1,965.12	1,965.12	24,000.00	7,999.98	8.1	22,034.88
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
DEPARTMENT TOTAL		347.35	2,481.26	2,481.26	26,000.00	8,666.64	9.5	23,518.74
656-256	AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		347.35	2,481.26	2,481.26	26,000.00	8,666.64	9.5	23,518.74
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						
700	GRANTS & SUBSIDIES				21,000.00	7,000.00		21,000.00

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through January

Obj.	Description	January Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	33.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					21,000.00	7,000.00		21,000.00
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			33,370.00	33,370.00	42,000.00	14,000.00	79.4	8,630.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			33,370.00	33,370.00	42,000.00	14,000.00	79.4	8,630.00
FUND TOTAL			33,370.00	33,370.00	42,000.00	14,000.00	79.4	8,630.00
661-256 NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES		592.00	1,890.11	1,890.11	5,000.00	1,666.66	37.8	3,109.89
600 CONSUMABLE SUPPLIES		1,494.62	5,168.12	5,168.12	28,500.00	9,499.98	18.1	23,331.88
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		10,000.00	10,000.00	10,000.00				-10,000.00
900 CAPITAL OUTLAY & OTHER			2,027.10	2,027.10				-2,027.10
DEPARTMENT TOTAL		12,086.62	19,085.33	19,085.33	33,500.00	11,166.64	56.9	14,414.67
FUND TOTAL		12,086.62	19,085.33	19,085.33	33,500.00	11,166.64	56.9	14,414.67
662-256 PINE GROVE FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER		3,807.81	3,807.81	3,807.81				-3,807.81

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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		3,807.81	3,807.81	3,807.81				-3,807.81
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	666.66		2,000.00
500	CONTRACTUAL SERVICES	353.60	1,537.40	1,537.40	9,000.00	2,999.99	17.0	7,462.60
600	CONSUMABLE SUPPLIES	103.37	18,351.22	18,351.22	37,500.00	12,499.97	48.9	19,148.78
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		456.97	19,888.62	19,888.62	48,500.00	16,166.62	41.0	28,611.38
FUND TOTAL		4,264.78	23,696.43	23,696.43	48,500.00	16,166.62	48.8	24,803.57
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				45,000.00	15,000.00		45,000.00
DEPARTMENT TOTAL					45,000.00	15,000.00		45,000.00
FUND TOTAL					45,000.00	15,000.00		45,000.00
664-256 SOUTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	1,681.00	5,479.63	5,479.63				-5,479.63
500	CONTRACTUAL SERVICES	304.91	2,167.16	2,167.16	14,000.00	4,666.66	15.4	11,832.84
600	CONSUMABLE SUPPLIES	3,729.49	5,230.10	5,230.10	42,500.00	14,166.64	12.3	37,269.90
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,715.40	12,876.89	12,876.89	56,500.00	18,833.30	22.7	43,623.11
FUND TOTAL		5,715.40	12,876.89	12,876.89	56,500.00	18,833.30	22.7	43,623.11

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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							
700	GRANTS & SUBSIDIES				38,000.00	12,666.66		38,000.00
	DEPARTMENT TOTAL				38,000.00	12,666.66		38,000.00
	FUND TOTAL				38,000.00	12,666.66		38,000.00
667-259	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
668-266	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				45,000.00	15,000.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	15,000.00		45,000.00
	FUND TOTAL				45,000.00	15,000.00		45,000.00
681-000	PAYROLL CLEARING							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	2,103,257.04	11,542,540.21	11,802,134.04	45,657,110.00	15,219,033.86	25.8	33,854,975.96

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Minute Book Text Detail

Book 0222 Page 779 SAP-55(25)M FINAL COMPLETION DOCUMENTS

Date 2/16/2022

ORDER TO EXECUTE PROJECT NO. SAP-55(25)M COMPLETION
FINAL STATE AID PROJECT ORDERS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Project No. SAP-55(25)M.

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 President to execute attached State Aid Orders of final acceptance of completed Project SAP-55(25)M.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Donald Hart



Harry Lee James, P.E.

State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601)359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
www.osarc.ms.gov
mail@osarc.state.ms.us

February 11, 2022
H. Les Dungan, III, P.E.
co County Engineer
1574 Hwy 98 East
Columbia, MS 39429

Dear Sir:

RE: **STATE AID PROJECT**
PROJECT NO. SAP-55(25)M
PEARL RIVER COUNTY

In accordance with your request, a final inspection has been made on the captioned project. The construction of this project has been complete, and the construction acceptance date is **February 1, 2022**. If deficiencies are found during the final audit process, we will contact you for additional information or documentation.

We have prepared and enclosed for your convenience the formal acceptance documents which include [two (2) copies of each, a Board Order and a joint letter of Acceptance to the contractor. We are requesting that you present these documents to the Board of Supervisors for official Board action. Upon execution of same, please return to Evelyn Hollins, Administrative Assistant, Office of State Aid Road Construction, P. O. Box 1850, Jackson, MS 39215-1850, one (1) copy of each, the Board Order and the joint letter of Acceptance, for the signature of the State Aid Engineer and/or the Executive Director of the Mississippi Department of Transportation.

Sincerely,

Harry Lee James, P. E.
State Aid Engineer

Evelyn Hollins

By: Evelyn Hollins
Administrative Assistant

Enclosure

pc: Pearl River County Board of Supervisors
Hartford Accident & Indemnity Co.
Huey P. Stockstill LLC
MS Procurement Technical Assistance Program
Project File

ORDER OF THE BOARD OF SUPERVISORS OF PEARL RIVER COUNTY ACCEPTING

THE CONTRACT FOR STATE AID PROJECT

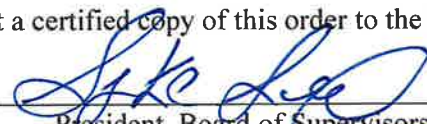
PROJECT NO. SAP-55(25)M

WHEREAS, the Board of Supervisors of Pearl River County, Mississippi awarded a contract to **Huey P. Stockstill LLC**, known as **State Aid Project** Project No. **SAP-55(25)M**,

WHEREAS, the Pearl River County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **February 1, 2022**.

IT IS FURTHER ORDERED that the President of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.



President, Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Pearl River County, Mississippi, entered into the minutes of said Board of Supervisors, Minute Book No. _____, Page No. _____, same having been adopted at a meeting of said Board of Supervisors on the 10th day of February, 20 22.





Clerk of Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI



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Harry Lee James, P.E.

State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601)359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-714
www.osarc.ms.gov
mail@osarc.state.ms.us

February 11, 2022

HUEY P. STOCKSTILL, LLC
130 Huey Stockstill Road
PICAYUNE, MS 39466

Gentlemen:

**RE: STATE AID PROJECT
PROJECT NO. SAP-55(25)M
PEARL RIVER COUNTY**

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By:



President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By:

Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

Date

HLJEH

pc: Pearl River County Board of Supervisors
H. Les Dungan, III, P.E., County Engineer
Hartford Accident & Indemnity Co.
Materials Division, 72-01
MS Procurement Technical Assistance Program
State Tax Commission
Project File

Minute Book Text Detail

Book 0222 Page 783 G4, LLC PETITION TO ALTER & AMEND PLAT

Date 2/16/2022 OF SUBDIVISION

ORDER TO AUTHORIZE PRESIDENT TO JOIN IN WITH G4, LLC,
IN PETITION TO ALTER AND AMEND PLAT OF SUBDIVISION

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
JOINER OF PEARL RIVER COUNTY, MISSISSIPPI.

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
authorize President to execute attached JOINER OF PEARL RIVER
COUNTY, MISSISSIPPI in the Amended Petition to Alter and Amend
Plat of Subdivision filed in this action by G4, LLC.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

IN THE CHANCERY COURT OF PEARL RIVER COUNTY
STATE OF MISSISSIPPI

G4, LLC, a Mississippi limited liability company

PLAINTIFF

VERSUS

CIVIL ACTION NO. 21-CV-417-S

PEARL RIVER COUNTY, MISSISSIPPI, ET ALS

DEFENDANTS

JOINDER OF PEARL RIVER COUNTY, MISSISSIPPI

COMES NOW the Board of Supervisors of Pearl River County, Mississippi, by its duly authorized President, SANDY KANE SMITH, and hereby joins in the *Amended Petition to Alter and Amend Plat of Subdivision* filed in this action by G4, LLC, a Mississippi limited liability company. The Affiant does further state that he has read the *Amended Petition to Alter and Amend Plat of Subdivision* filed in this cause, and Pearl River County, Mississippi does hereby join in with G4, LLC, a Mississippi limited liability company, in the relief sought in the *Amended Petition to Alter and Amend Plat of Subdivision*.

WITNESS my signature, on this, the 16th day of February, A.D., 2022.

PEARL RIVER COUNTY, MISSISSIPPI

By:


SANDY KANE SMITH, President
Board of Supervisors

FILED

FEB 16 2022

STATE OF MISSISSIPPI)

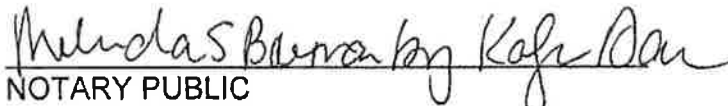
COUNTY OF PEARL RIVER)

PERSONALLY came and appeared before me, the undersigned authority in and for said County and State, the within named, SANDY KANE SMITH, President of the Board of Supervisors of Pearl River County, Mississippi, who, after first being duly sworn, states upon his oath that the matters and things set forth and alleged in the foregoing Joinder are true and correct as therein stated.

PEARL RIVER COUNTY, MISSISSIPPI

By: SANDY KANE SMITH, President
Board of Supervisors

SWORN TO AND SUBSCRIBED before me, on this, the 16th day of February, A.D., 2022.


NOTARY PUBLIC

My Commission Expires:

1/6/2024

ORDER TO CLOSE SESSION

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

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 close the session to determine the need for executive session.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

ORDER TO ENTER EXECUTIVE SESSION

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 enter executive session at 10:45 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(j) Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

ORDER TO RETURN TO REGULAR SESSION

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 that
this Board does now return to regular session at 12:30 p.m. after
taking no action in executive session.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

RECESS FOR LUNCH

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

Be It Ordered that this Board does now take a recess at 12:30
p.m. for lunch until 1:30 p.m.

Ordered and adopted, this the 16th day of February, 2022.

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 1:30 P.M.

ORDER TO AUTHORIZE SHAWN WISE TO ATTEND HURRICANE
CONFERENCE IN ORLANDO, FL

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

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
authorize Shawn Wise to attend Hurricane Conference in Orlando,
Fl on April 11-14, 2022.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

ORDER TO AUTHORIZE THE PRESIDENT TO EXECUTE LETTERS OF
REQUEST FOR GULF COAST RESTORATION FUND FUNDING AND PLEDGE
THE 20% MATCH FOR PEARL RIVER COUNTY TECHNOLOGY PARK

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
letters of request for Gulf Coast Restoration Fund Funding.

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 President to execute attached letters of request for
Gulf Coast Restoration Fund Funding and pledge the 20% match for
Pearl River County Technology Park.

Ordered and adopted, this the 16th day of February, 2022.

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



790
HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

February 16, 2022

Delbert Hosemann
Lieutenant Governor
P.O. Box 1018
Jackson, MS 39215-018

Re: Gulf Coast Restoration Fund Funding
Pearl River County Technology Park – Phase 1
Pearl River County, MS

Dear Lieutenant Governor Hosemann:

The Pearl River County Board of Supervisors respectfully submits the enclosed information for the purpose of requesting Gulf Coast Restoration Fund (GCRF) funding for the first phase of the Pearl River County Technology Park. This request is in addition to our existing Industrial Park Project request submitted to the GCRF Portal. Information regarding desired funding is as follows:

- | | |
|--|------------------------------|
| 1. Total Funding Needs for Phase 1 of the Technology Park: | <u>\$2,250,000.00</u> |
| 2. Total Amount of GCRF Funds to Pearl River County: | <u>\$1,800,000.00</u> |
| 3. Amount of Match Committed by Pearl River County: | <u>\$450,000.00</u> |

At the Pearl River County Board of Supervisors meeting held on Wednesday, February 16, 2022, Pearl River County committed \$450,000.00 (20%) in matching funds to the project. We appreciate your consideration and efforts in acquiring funding to make this project a reality.

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

Sincerely,

Sandy Kane Smith
President, Pearl River County Board of Supervisors

CC: Angela Hill, MS Senator, District 40
Mike Seymour, MS Senator, District 47

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



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

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

February 16, 2022

Speaker Philip Gunn
Speaker of the MS House of Representatives
P.O. Box 1018
Jackson, MS 39215-018

Re: Gulf Coast Restoration Fund Funding
Pearl River County Technology Park – Phase 1
Pearl River County, MS

Dear Speaker Gunn:

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

Sincerely,

Sandy Kane Smith
President, Pearl River County Board of Supervisors

CC: Timmy Ladner, MS Representative, District 93
Jansen T. Owen, MS Representative, District 106
Stacy Hobgood-Wilkes, MS Representative, District 108

Minute Book Text Detail

Book 0222 Page 792 SUPERVISOR HOLLIDAY RECUSED HIMSELF

Date 2/16/2022 CONTRACT WITH K & L LAND, LLC

SUPERVISOR HUDSON HOLLIDAY EXITED MEETING AND
RECUSED HIMSELF FROM DISCUSSION

ORDER FOR PRESIDENT TO EXECUTE CONTRACT FOR PURCHASE
OF PARCEL # 2158280000002302 WITH K & L LAND, LLC AND
ISSUE \$ 50,000.00 EARNEST MONEY CHECK

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
purchase of Parcel # 2158280000002302.

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

Be It Ordered by the Pearl River County Board of Supervisors to
authorize President to execute attached contract for purchase of
Parcel # 2158280000002302 with K & L Land, LLC and issue
\$ 50,000.00 earnest money check.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Hudson Holliday

REALTORS**CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE
LOTS AND LAND**

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its contents or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any questions, the party should seek advice from a competent legal professional before signing.

1. **1. PARTIES.** Buyer PRC Board of Supervisors
2. Seller K&L Land, LLC
3. Buyer agrees to buy and Seller agrees to sell the herein described property on the terms and conditions set forth herein.
4. **2. PROPERTY. Description:** 130 AC in SW NE, SE NE, NE SE, NWSE, NESW and SENW of Sect. 28, T25,
5. R15W, Pearl River County, MS See Exhibit "A"
6. 650 Hwy 26 E, Poplarville, 39470 in Pearl River County, MS.
7. (street address, if available) (city) (zip code) (county)
8. The Property is further described as tax parcel # 2158280000002302 in the public
9. records of the county within which the property is located, the exact legal description to be determined by survey (if agreed).
10. Property includes all improvements as they now exist on the Property including, but not limited to, improvements, fences, wells, etc.
11. Prior to Closing, Seller may remove on the following (if any, insert description here):
12. None
- 13.
14. **Mineral Rights:** Seller will transfer ☐ ANY ☒ NONE ☐ OTHER _____ (%) of mineral rights
15. which it possesses in the real property to the Buyer(s).
16. **3. PURCHASE PRICE.** Buyer agrees to pay a purchase price of \$ 1,853,800.00 ("Purchase
17. Price") by Federal Reserve wire transfer, Cashier's Check issued by a financial institution as defined in 12 CFR § 229.2(i), or such
18. form as is approved in writing by Seller.
19. **4. EARNEST MONEY. (SELECT ONE):**
20. ☒ Buyer has tendered the sum of \$ 50,000.00 as Earnest Money to [CHECK ONE] ☐ Selling Broker
21. ☒ Listing Broker who shall be fully responsible for said Earnest Money at all times. Responsible Broker shall hold Earnest
22. Money until a binding Contract is entered into OR until such time as negotiations fail to result in a binding Contract, in which case
23. the Earnest Money shall be promptly returned to Buyer. Upon entry of the parties into a binding Contract, said Broker shall deposit
24. the Earnest Money into a federally insured trust account by the close of business of the next banking day following the Effective
25. Date of the Contract, where it shall be held until the transaction is successfully consummated (at Closing) or termination of the
26. transaction.
27. ☐ Buyer has not tendered Earnest Money. Buyer will tender within twenty-four (24) hours of the Effective Date (as defined in
28. in Section 9(D)) of this Contract a sum of \$ _____ as Earnest Money to [CHECK ONE] ☐ Selling Broker
29. ☐ Listing Broker. Buyer's failure to tender said sum within twenty-four (24) hours of said Effective Date shall constitute a material
30. breach hereof and terminate the Contract unless Seller agrees in writing to extend the time for Buyer to tender Earnest Money and
31. Buyer thereafter timely tenders said Earnest Money. Failure of Buyer to timely tender Earnest Money by the deadline as extended
32. shall terminate the Contract.
33. ☐ See attached Earnest Money Escrow Agreement/Addendum.
- 34.
35. Any Earnest Money delivered to a non-broker licensee shall immediately be delivered to the Broker responsible for the Earnest
36. Money deposit. In the event any Earnest Money check is dishonored by the bank on which it is drawn, Broker shall immediately
37. notify all parties involved. Should the transaction be terminated prior to Closing through no breach of Buyer, Broker shall return the
38. Earnest Money to Buyer when Buyer is rightfully entitled to it, allowing a reasonable time for clearance of any Earnest Money
39. check. Should the transaction be terminated prior to Closing by reason of Buyer's default and the Seller be entitled to the Earnest
40. Money by virtue of Section 10 hereof, Broker shall deliver the Earnest Money to Seller. In the event of uncertainty as to the proper
41. disposition of Earnest Money, Broker shall interplead the funds in the appropriate court. In the event of interpleader, Buyer and
42. Seller consent to (i) the filing of same by Broker; (ii) jurisdiction in the county where the property, or any part of it, lies; (iii) entry of



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43. an order discharging Broker upon deposit of the funds into court; and (iv) deduction against or reimbursement to Broker from the
 44. money interplead of all costs necessitated by the filing of the interpleader action, including reasonable attorney's fees, service of
 45. process fees and court costs.

46. **5. CONTINGENCIES.**

47. (A) **Loan.** ☐ **Applicable** ☒ **Not Applicable (Check One):**

48. If applicable, Contract is contingent upon Buyer(s) being approved for a new loan sufficient to close, provided that Buyer(s) makes
 49. timely application and good faith efforts to secure loan prior to Closing. Within five (5) business days after the Effective Date of
 50. the Contract, Buyer(s) will make application in proper form for the loan(s), shall cooperate with parties to obtain approval(s),
 51. diligently and timely pursue the same in good faith, execute all documents and furnish all information and documents required, and
 52. make timely payment of any costs of obtaining such loan approval. Failure of the Buyer(s) to make timely application for loan and
 53. exercise good faith efforts to facilitate its approval shall entitle the Seller(s) at its option to (A) excuse the failure and proceed with
 54. the transaction on such terms as the parties may agree to in writing in the form of an amendment to the Contract; OR (B) declare the
 55. Contract void and refund to Buyer(s) the earnest money deposit; OR (C) treat the failure as a Breach by Buyer(s) under paragraph 10
 56. hereof.

57. (B) **Appraisal.** ☐ **Applicable** ☒ **Not Applicable (Check One):**

58. If applicable, Property must appraise at or above Purchase Price or Buyer(s) shall not be obligated to complete the purchase of the
 59. Property and all Earnest Money shall be refunded to Buyer(s), except when Buyer(s) have failed to secure a timely appraisal in good
 60. faith. Failure of Buyer(s) to make good faith efforts to secure a timely appraisal shall constitute a Breach of this Contract.

61. (C) **Acceptance in Current Condition.** Buyer(s) has/have inspected the property and find(s) same to be in satisfactory condition
 62. and accepts same in its current condition. Buyer(s) acknowledge(s) that neither Seller(s) nor Listing Broker nor Selling Broker or
 63. salespersons associated with this transaction have made any warranty, express, implied or otherwise, as to the Property, except such
 64. express warranties as the parties agree to in writing attached hereto, which shall survive Closing.

65. (D) **Final Walk-Through Inspection.** Buyer(s) retain the right to perform a final walk-through inspection of the Property prior to
 66. Closing to confirm that there have been no material changes to the Property.

67. (E) **Pre-Closing Loss.** In the event of damage to the Property before Closing by virtue of causes beyond the parties' control, such
 68. as fire, flood, war, acts of God or other causes, Seller(s) shall, within three (3) calendar days of a loss or as soon thereafter as
 69. reasonably possible, notify Buyer(s) in writing of said damage, at which time Buyer(s) may, at Buyer's option:

70. (1) cancel this contract and be entitled to the return of earnest money deposits; OR

71. (2) waive any objection and proceed to Closing on the terms set forth in this Contract; OR

72. (3) seek to reach suitable agreement with Seller(s) as to repair, extension of the Closing date and/or other adjustments to the
 73. Contract as may be agreed upon by the parties. Failure of the parties to reach a suitable agreement within five (5) calendar days after
 74. election by Buyer(s) to proceed under this option (3) shall automatically and without further notice cancel this Contract and entitle
 75. Buyer(s) to the return of earnest money deposits.

76. **6. CLOSING.**

77. (A) **Deadline to Close.** Closing (evidenced by delivery of deed and payment of Purchase Price) shall take place no later than 11:59
 78. p.m. (CST) on the 29th day of April, 2022 (the "Closing Date") or on such earlier date as agreed to by the
 79. parties in writing.

80. (B) **Title And Conveyance.** At Closing, Seller shall execute a(n): ☐ **General Warranty Deed** ☒ **Special Warranty Deed**
 81. ☐ **Assignment of Lease** ☐ **Quitclaim Deed** vesting title to the Property in (write names clearly):

82. Pearl River County

83. Seller(s) shall, prior to or at Closing, satisfy and pay all outstanding mortgages, deeds of trust, special liens, taxes or special
 84. assessments, escrow amount of Property Owner's Association or Condominium fees affecting the subject property which are not
 85. specifically assumed by Buyer(s) herein. Title shall be good and marketable, subject only to the following items recorded in the
 86. Chancery Clerk's Office of said county: easements without encroachments, applicable zoning ordinances, protective covenants and
 87. prior mineral reservations; otherwise Buyer(s), at its option, may either (A) if defects cannot be cured by designated Closing date,
 88. cancel this Contract, in which case any earnest money deposit shall be refunded to Buyer; (B) accept title as is and proceed to
 89. Closing; or (C) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit
 90. Seller(s) such reasonable time to perform this curative work at Seller(s)' expense. In the event curative work is performed by
 91. Seller(s), the time specified herein for Closing shall be extended for a reasonable period necessary for such cure, said period not
 92. to exceed thirty (30) days unless agreed to in writing by the parties.

93. (C) **Proration.** All taxes, rents, utility and other assessments and appropriate condominium or Property Owner's Association fees are
 94. to be prorated as of the Closing date for the year of the sale. Prorated items are not "Closing Costs" under this Contract.

95. (D) **Costs of Sale.** At Closing, Seller agrees to pay up to \$ 0. 00 toward total costs of sale not including



96. Compensation to Brokers, cure of title defects under paragraph 6(B), or prorated items under paragraph 6(C) (subject to applicable law).
97. law).
98. **(E) Possession.** Possession shall be delivered to Buyer(s) (Check One):
99. ☒ Upon completion of Closing and full funding
100. ☐ By separate *Possession Addendum* attached and made a part of this Contract
101. **7. DISCLOSURES.**
102. **(A) Multiple Listing Service ("MLS").** The Selling Broker is a participant of the PRBOR & GCAR & HAAR
103. Multiple Listing Service and the sales information will be provided to the MLS to be published and disseminated to its Participants.
104. **(B) Equal Housing Opportunity.** In accordance with the federal Fair Housing Act, it is illegal to block bust or to discriminate
105. against any person because of race, color, religion, sex, handicap, familial status or national origin in the sale or rental of housing or
106. residential lots, in advertising the sale or rental of housing, in the financing of housing or in the providing of real estate brokerage
107. services.
108. **(C) Privacy.** Signature of Buyer(s) on this Contract is authorization by Buyer(s) to the mortgage company processing a loan
109. application to examine the credit worthiness of Buyer(s). Signature of Seller(s) of this Contract is authorization to any mortgage
110. company to release any information pertinent to the mortgage secured by the Property to foreclosed brokers or salespersons and the
111. closing attorney.
112. **(D) Wire Fraud Warning; Release.** Buyers and Sellers of real property are targets in scams regarding electronic transfers of money
113. (i.e., wire transfers, direct deposits, electronic checks, etc.). NEVER transfer funds associated with this transaction based upon
114. electronic communications (such as email) that have not been verbally confirmed by you to be valid (from a person you know and
115. trust) and accurate. Email scammers can disguise emails, text messages and social media messages to appear to be from your real
116. estate agent, title companies, your bank or other parties. Do not trust any communication you receive concerning transfer of funds
117. without taking steps to verify that these funds are in fact, going to the proper recipient. Do not use telephone numbers or email
118. addresses in electronic communications you receive; they may be fraudulent and part of a scam. VERIFY telephone numbers,
119. contact people and wiring instructions BEFORE you respond. Fraudulent communications or acts should be reported immediately to
120. the FBI and law enforcement authorities, and should be done so immediately if funds are lost. By signing this Contract, you
121. acknowledge receipt of this notice and agree to hold the brokerages, their agents and the designated title company or closing
122. attorney harmless from all claims arising out of inaccurate transfer instructions, fraudulent taking of such funds, and any
123. and all other damages relating to conduct of third parties influencing implementation of wire transfers.
124. **8. BROKERS AND SALESPERSONS.**
125. **(A)** The Brokers and Salespersons involved in the transaction associated with this Contract are as follows:
126. Selling Brokerage: _____ Selling Agent: _____
127. Selling Brokerage Address: _____ Selling Agent License No.: _____
128. Selling Broker License No.: _____ Business Phone: _____
129. Business Phone: _____ Facsimile: _____
130. Email: _____
131. Listing Brokerage: Holliday Real Estate Listing Agent: Laura H. Holliday
132. Listing Brokerage Address: 1729 South Main St., Poplarville, MS 39470
133. Listing Broker License No.: B21136 Listing Agent License No.: B21136
134. Business Phone: (228) 547-1803 Business Phone: (601) 795-9371
135. Email: Hollidayestate@outlook.com Facsimile: _____
136. **(B) Agency Relationship. (Check One):**
137. ☒ The Listing Firm, the Selling Firm, and their salespersons represent the Seller(s) as their Client. The Buyer(s) is/are the
138. customer.
139. ☐ The Listing Firm and its salespersons represent the Seller(s). The Selling Firm and its salespersons represent the Buyer(s).
140. ☐ The Listing Firm and its salespersons represent both Seller(s) and the Buyer(s) as dual agents by mutual agreement and all
141. parties have signed and understand the Dual Agency Confirmation form provided to them by the Listing Firm.
142. ☐ The Selling Firm and its salespersons represent the Buyer(s). The Seller(s) is/are not represented and is/are a customer.
143. **(C) Compensation.** The parties under this Contract or through any other negotiated agreement agree to pay as per listing agreement
144. or prior offer of cooperation and compensation. If Broker(s) collect(s) this compensation or any part thereof through legal action, the
145. defaulting party agrees to pay court costs including reasonable attorney fees. Compensation due hereunder is deemed earned,



146. due and payable upon presentation of a buyer ready, willing and able to purchase on terms acceptable to Seller(s), though Broker
 147. agrees to accept payment at Closing as an accommodation to the parties.
 148. **(D) No Reliance; Release.** Seller(s) and Buyer(s) acknowledge that neither them, nor their agents, have relied upon any statement,
 149. representation or omission made or documentation provided by the Broker(s), salesperson(s), or their representatives, relating to any
 150. aspect of this transaction, the Property or otherwise including, but not limited to, terms or conditions of sale, tax or legal
 151. considerations, liability, size, square footage or condition of the Property, presence or lack thereof of UFFI insulation, presence or
 152. lack thereof of Exterior Insulated Finish Systems (E.I.F.S.), previous or present flooding, flood zones, flood insurance, history of
 153. title or use, effect of or location within Mississippi State Tidelands or Federal wetlands, presence or absence of mold or other toxic
 154. substances, presence or lack of expansive soils, presence or absence or enforceability of acceleration clauses or tax or balloon notes,
 155. names or recommendations concerning vendors of any sort whatsoever or validity or accuracy of any reports rendered thereby. By
 156. signing this Contract, Buyer(s) and Seller(s) acknowledge receipt of this disclosure and agree to hold the brokerages, their
 157. agents and the designated title company or closing attorney harmless from all claims arising out of or pertaining in any way
 158. to any representations in this section.
 159. **(E) Liability.** Broker's liability to Buyer(s) and Seller(s) in this transaction shall not exceed the amount it has received as
 160. Compensation.
 161. **9. GENERAL.**
 162. **(A) Agreement Complete.** This Contract incorporates all prior agreements between the parties, contains the entire and final
 163. agreement of the parties and cannot be changed except by their written mutual consent. Neither party shall be bound by any terms,
 164. conditions, oral statements, warranties or representations not herein contained.
 165. **(B) Read And Understood.** Each party acknowledges and hereby affirms that it has read and understands this Contract.
 166. **(C) Assignment.** This Contract shall not be assignable by either party without consent of the other party.
 167. **(D) Effective Date.** For purposes of this contract the Effective Date is the date the last necessary party signs.
 168. **(E) Survival Of Contract.** All express representations, warranties and covenants shall survive termination of the Contract or
 169. Closing unless specified to the contrary. All other contractual obligations shall terminate at Closing.
 170. **(F) Time Is Of The Essence.** Time is of the essence as to all time periods and deadlines stated in this Contract, and delay in
 171. performance is not excused unless expressly excused in writing signed by all parties. The foregoing or any other provision in this
 172. Contract notwithstanding, any unavoidable delay necessitated by applicable law or regulations shall extend any affected deadline by
 173. no more than the actual number of days of delay necessitated by such law or regulation.
 174. **10. BREACH.** In the event of a default by either party under this Contract, the non-breaching party shall have the right to receive
 175. from Escrow Agent the Earnest Money paid under Section 4 of this Contract, to be a credit against any other damages, in addition to
 176. such other remedies as it may have under applicable law including, but not limited to, specific performance.
 177. **11. SPECIAL PROVISIONS.** (If None, Write "NONE" Below):
 178. Sales Price to be \$16,000 Per Acre for 111.15 acres and \$4000 per acre on 18.85 totaling
 179. \$1,853,800.00
 180. Sale to close on or before April 29, 2022 unless otherwise agreed to in writing by both
 181. parties.
 182. Credit of the \$50,000 earnest money will be credited towards the sales price.
 183. 60 ft. Right of Way to the seller's remaining property location to be determined by both
 184. parties. See attached "Easement Clause-Exhibit B"
 185. _____
 186. _____
 187. _____
 188. _____



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189 **12. EXPIRATION OF OFFER.** This offer expires at 5:00 ☐ a.m. ☐ p.m., Central Standard Time (CST) on
 190 January 31, 2022 [date] if not accepted, countered or rejected by Seller(s) by that time.

191 **13. ATTACHMENTS. (Check All That Apply):**

192. ☐ Dual Agency Confirmation ☐ Option Agreement
 193. ☐ Pre-Closing Repair/Improvement Addendum ☐ Back Up Contract Contingency
 194. ☐ First Right of Refusal Addendum ☐ FHA/VA/HUD Addendum
 195. ☐ Pre-Closing Possession Addendum ☒ Other Legal Description, Easement Clause
 196. ☐ Post-Closing Possession Addendum

197 **14. SIGNATURE BLOCKS.**

198. Signed this the 20th day of January, 2022, at ☐ a.m. ☐ p.m., and a copy hereof

199. BUYER [Signature] BUYER
PRC Board of Supervisors

200. Phone: _____ Phone: _____

201. The foregoing offer is **accepted** this the 20th day of January, 2022, at ☐ a.m. ☐ p.m.,

202. and a copy hereof received:

203. SELLER [Signature] SELLER [Signature]
K&L Land, LLC K&L Land, LLC

204. Phone: _____ Phone: _____

205. The Sellers have **countered** this offer subject to the terms of the attached Counter Offer No. _____ this the _____
 206. day of _____, at ☐ a.m. ☐ p.m., and a copy hereof received:

207. SELLER _____ SELLER _____

208. The Sellers have received a copy of this offer and **rejected** same and make no counter offer this the _____ day of _____
 209. _____, at ☐ a.m. ☐ p.m., and a copy of this rejection has been delivered
 210. to Buyer(s).

211. SELLER _____ SELLER _____

212. The foregoing offer is **accepted** as a **Back-Up Offer** per the terms of the attached **Back-Up Contract Addendum**, and a copy
 213. hereof (with addendum) received this _____ day of _____, at ☐ a.m. ☐ p.m.

214. SELLER _____ SELLER _____

NOTE: Buyer(s) must sign Back-Up Contract Addendum within twenty-four (24) hours of date above or Seller's acceptance of offer is null and void and is deemed rejected.



EXHIBIT "A"

LEGAL DESCRIPTION

130 acres of land commencing at the SE corner of the NE $\frac{1}{4}$ of Section 28, Township 2 South, Range 15 West, Pearl River County, Mississippi; thence West 1095.0 feet, more or less, to an existing iron pin located on the West right of way of Interstate Highway No. 59 for the Point of Beginning; thence South 00° 24' West along said right of way 1322.93 feet to a fence corner; thence leaving Interstate Highway No. 59 North 89° 04' West 225.98 feet to an existing iron pin in a fence; thence North 89° 34' West along a fence 2634.90 feet to an existing iron pin at a fence corner; thence North 00° 20' 49" East along a fence 1349.15 feet to a set iron pin; thence South 89° 34' East 715.75 feet to a set iron pin; thence North 00° 20' 49" East 856.60 feet, more or less, to a point on the South right of way of Mississippi Highway No. 26 (point being a curve to the right having a radius of 5654.38 feet); thence along said curve an arc distance of 345.41 feet along said South right of way of Mississippi Highway No. 26; thence North 16° 43' West and along said right of way 25.00 feet (point being in a curve to the right having a radius of 5679.38 feet); thence continue along said right of way of Highway No. 26 and along said curve an arc distance of 887.49 feet, more or less, to the Northwest corner of a 1 acre tract of land; thence leaving Highway South 200.0 feet to a set iron pin; thence East 301.88 feet to a set iron pin on the West line of a tract conveyed to Humble Oil; thence South 24° 44' East along said line 1125.09 feet to an existing iron pin at the Southwest corner of said Humble Oil tract; thence North 89° 47' East along the South line of said tract 200.0 feet back to the Point of Beginning, this parcel containing 130.0 acres, more or less, and being a part of the following, SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, NE $\frac{1}{4}$ of the SW $\frac{1}{4}$, SE $\frac{1}{4}$ of the NW $\frac{1}{4}$, all in Section 28, Township 2 South, Range 15 West, Pearl River County, Mississippi.

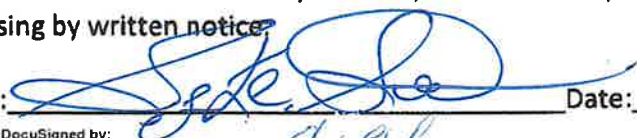
This being the same property conveyed to Gaylord Container Corporation, a Delaware corporation, by virtue of that certain Warranty Deed of record dated July 18, 1994, and recorded July 18, 1994 at Book 610, Page 537, in the Chancery Clerk's Office of Pearl River County, Mississippi. Pursuant to that certain Affidavit of Corporate Mergers and Name Changes dated September 19, 2007, and recorded October 15, 2007 at Book 945, Page 526, in the Chancery Clerk's Office of Pearl River County, Mississippi, Temple-Inland Forest Products Corporation, a Delaware corporation, became the surviving corporation in a merger with Gaylord Container Corporation, which said merger became effective on December 31, 2004. Under the terms of the merger, Temple-Inland Forest Products Corporation changed its name to TIN, Inc. Pursuant to that certain Certificate of Conversion from a Corporation to a Limited Liability Company, which is dated December 15, 2016 and became effective on December 31, 2016, TIN, Inc. converted to TIN LLC. A copy of the Certificate of Conversion from a Corporation to a Limited Liability Company

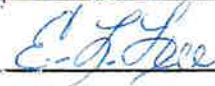
Parcel #: 215828000002302

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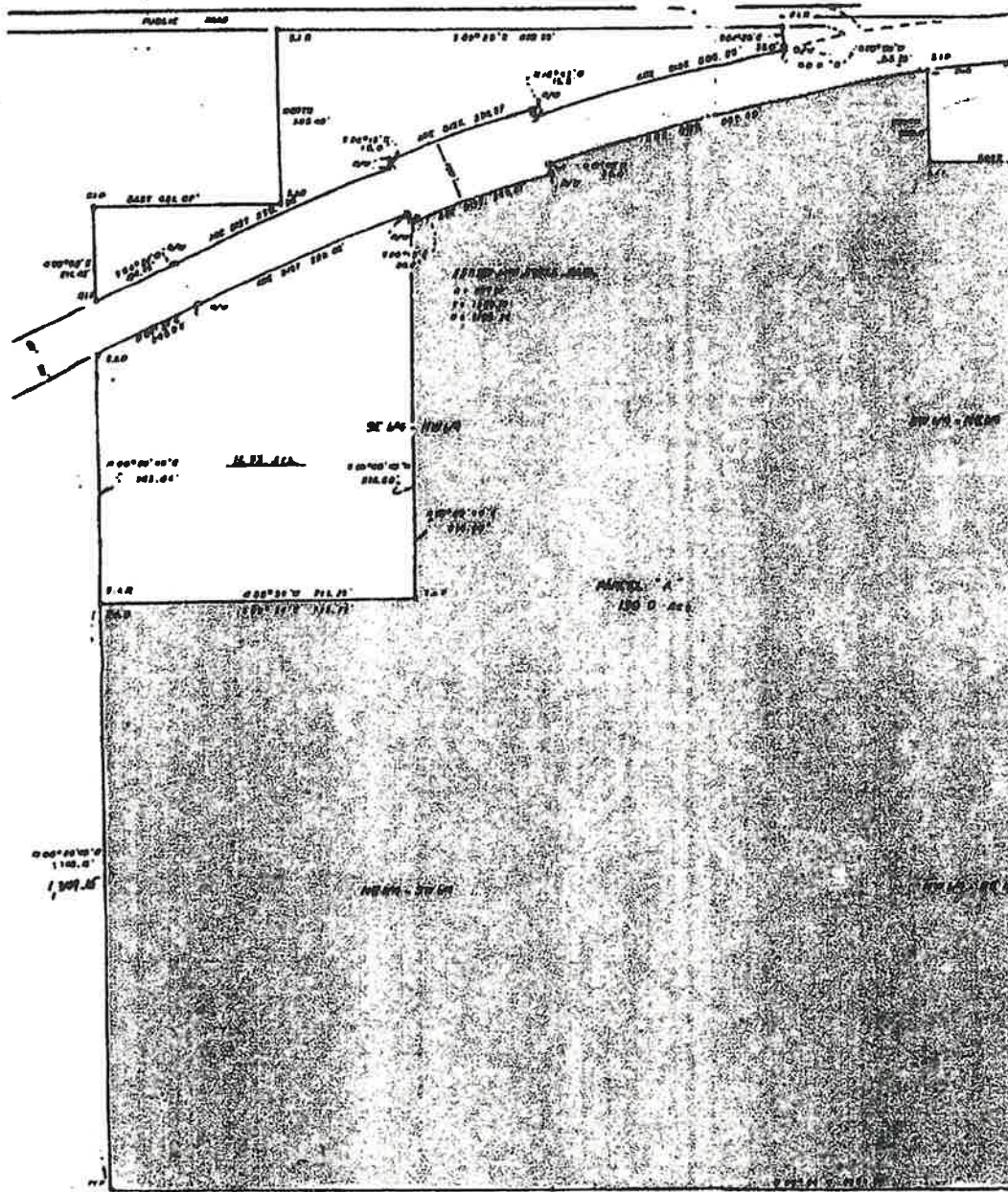
**Exhibit B
Easement Clause**

Seller's obligation to sell the property is conditioned on the execution at closing of an easement agreement granting to seller or seller's affiliate a 60 foot wide easement running in a southerly direction from Hwy 26 for ingress and egress to and from the property owned by seller's affiliate that is located south or and adjacent to subject property. The easement for ingress and egress will be granted along the western boundary or in another location to be agreed upon by both parties. The easement for ingress and egress will be granted on terms to be agreed upon by both parties. If the location of the easement for ingress or egress or the terms of such agreement are not satisfactory to seller, then seller may terminate this contract prior to closing by written notice.

Buyer:  Date: 2-16-2022

DocuSigned by:
Seller:  Date: 2/10/2022 | 8:18 AM PST

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POPLARVILLE, MISS.
CHIP MILL SITE

SE 1/4 - NE 1/4

SE 1/4 - NE 1/4

STATE HIGHWAY 59

NE 1/4 - SE 1/4



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Minute Book Text Detail

Book 0222 Page 801 ROAD DEPT. CLEAN DRAINAGE EASEMENT DITCH

Date 2/16/2022

ORDER TO AUTHORIZE ROAD DEPARTMENT TO CLEAN DRAINAGE
EASEMENT DITCH ON THE PROPERTY OF 297 LUMPKIN ROAD
TO SECURE THE CROSS DRAIN ON LUMPKIN ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to clean drainage easement ditch to secure the cross drain on Lumpkin Road.

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 clean drainage easement ditch on the property at 297 Lumpkin Road to secure the cross drain on Lumpkin Road.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Hudson Holliday

ORDER TO AUTHORIZE ROAD MANAGER TO ADVERTISE FOR
A PAVER AND SWEEPER

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

Upon motion made by Donald Hart 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 advertise for a paver and sweeper.

Ordered and adopted, this the 16th day of February, 2022.

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

Voting NAY: None

Absent: Hudson Holliday

ORDER TO ADJOURN

Upon motion made by Donald Hart 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 inspections 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 16th day of February, 2022.

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

Voting NAY: None

Absent: Hudson Holliday

PRESIDENT

CLERK OF THE BOARD

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



HUDSON HOLLIDAY 804
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

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 7, 2022 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:

A handwritten signature in blue ink, appearing to be "Adrain Lumpkin, Jr.", written over a horizontal line.

Adrain Lumpkin, Jr., County Administrator