

JANUARY 19, 2022

The Board of Supervisors met at 9:00 a.m. the 19th day of January, 2022, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi with the following members of said Board and officers of said County were present to-wit:

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

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



**Pearl River County
Board of Supervisors
Meeting Agenda
January 19, 2022**



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

- 01) Consider approving Claims Docket for January 19, 2022**
- 02) Sheriff:**
 - A. Personnel
 - B. Cancel purchase and financing of 2021 Chrysler Voyager I
- 03) County Engineer: Update**
- 04) Tax Assessor/Collector:**
 - A. Tax Sale Strikes
 - B. Increase and Reduction of Assessments
 - C. 2021 Amend Homestead Information
- 05) Emergency Management:**
 - A. Request for permission to purchase a fire apparatus for Crossroads VFD
 - B. Execute FY 2022 Emergency Management Performance Grant Program
- 06) Consent Agenda Items:**
 - A. Mileage Reimbursement Rate Effective January 1, 2022
 - B. County Court Amended Order regarding Appointment
 - C. Chancery Clerk - Personnel
 - D. Transfer trucks from Tax Assessor/Collector's inventory to the Sheriff's inventory
 - E. Poplarville School District Sixteenth Section Driveway Easement
 - F. Authorize President to execute JAG Grant
 - G. Accept and award financing lease on (2) 2021 Dodge Ram 1500 Trucks
- 07) Travel:**
 - A. Youth Court (3) to Conferences in Tysons Corner, Virginia on April 4-9, 2022
 - B. Tax Department (7) to Conference in Biloxi, MS on July 10-14, 2022
- 08) Acknowledge Reports:**
 - A. Building Division – December, 2022
 - B. Inspections – December, 2022
 - C. Animal/Litter Control - December, 2022
 - D. Road Department – December, 2022
 - E. Inmate Meal Log – December, 2022
 - F. County Administrator – December, 2022
- 09) PRC Fairgrounds – Arena Expansion & Upgrades Proof of Publication & bids**
- 10) Road Department:**
 - A. Personnel
 - B. Paving Update
 - C. Correct length on Emile Davis Road
- 11:00 11) American Kratom Association – Presentation - Mr. Mac Haddow**

NEXT BOARD MEETING – Monday, February 7th

ORDER TO APPROVE CLAIMS DOCKET FOR JANUARY 19, 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 Hudson Holliday and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for January 19, 2022. (Summary of all Funds attached)

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	967 Checks	78 Total	130,808.64 Manual	Held	Total	130,808.64
FUND 6 Claims	4 to	4 Checks	1 Total	363.36 Manual	Held	Total	363.36
FUND 45 Claims	18 to	18 Checks	1 Total	154.92 Manual	Held	Total	154.92
FUND 73 Claims	5 to	5 Checks	1 Total	72.30 Manual	Held	Total	72.30
FUND 96 Claims	39 to	40 Checks	2 Total	448.21 Manual	Held	Total	448.21
FUND 97 Claims	68 to	75 Checks	8 Total	3,868.25 Manual	Held	Total	3,868.25
FUND 104 Claims	8 to	8 Checks	1 Total	2,324.20 Manual	Held	Total	2,324.20
FUND 156 Claims	213 to	225 Checks	13 Total	4,490.34 Manual	Held	Total	4,490.34
FUND 166 Claims	22 to	22 Checks	1 Total	196.67 Manual	Held	Total	196.67
FUND 410 Claims	16 to	16 Checks	1 Total	154.70 Manual	Held	Total	154.70
FUND 420 Claims	37 to	38 Checks	2 Total	343.97 Manual	Held	Total	343.97
FUND 450 Claims	24 to	26 Checks	3 Total	1,501.84 Manual	Held	Total	1,501.84
FUND 650 Claims	17 to	19 Checks	3 Total	26,563.75 Manual	Held	Total	26,563.75
FUND 661 Claims	30 to	32 Checks	3 Total	566.05 Manual	Held	Total	566.05
FUND 662 Claims	21 to	23 Checks	3 Total	400.97 Manual	Held	Total	400.97
FUND 664 Claims	31 to	32 Checks	2 Total	359.16 Manual	Held	Total	359.16
Total for all Funds				Checks 123 Total	172,617.33 Manual	Held	Total 172,617.33



ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

Upon motion made by Malcolm Perry and seconded by Hudson Holliday, 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:

Cory Mataya	Corrections Captain	Resign
John Stachura	Investigator Sergeant	Resign
Artis Garcia	To Investigator Sergeant	
Neil Dugas	To Patrol Captain	
Austin Champagne	To Patrol K-9	
Michael Gambrell	To Patrol Corporal	
William Bullock	Corrections	Hire full time
Emily Revette	Corrections	Hire full time
Michael Odom, Jr.	Corrections	Hire full time
Julia Flowers	Corrections Major	Hire

B. Cancel the purchase and financing of the 2021 Chrysler Voyager L van under State Contract 8200053638 Purchase Order No. 96603 due to unavailability.

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None



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

January 13, 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 accept the resignation of Cory Mataya as full time Corrections Captain effective January 10, 2022.

Please accept the resignation of John Stachura as full time Investigator Sergeant effective January 14, 2022.

Please move Artis Garcia to Investigator Sergeant replacing John Stachura effective January 6, 2022.

Please move Neil Dugas to Patrol Corporal pay effective January 6, 2022.

Please move Austin Champagne to Patrol K-9 pay effective January 6, 2022.

Please move Michael Gambrell to Patrol Corporal pay effective January 6, 2022.

Please hire William Bullock as full time Correctional Officer at starting pay rate effective January 19, 2022

Please hire Emily Revette as full time Correctional Officer at starting pay rate effective January 19, 2022.

Please hire Michael Odom, Jr. as full time Correctional Officer at starting pay rate effective January 19, 2022.

Please hire Julie Flowers as Major over Corrections effective January 6, 2022.

Thank you,



David Allison, Sheriff

In God We Trust



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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

January 13, 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 cancel the purchase and financing of the below vehicle from Cannon Motors of Mississippi under State Contract No. 8200053638 under PO due to unavailability.

What: 2021 Chrysler Voyager L
Price: \$25,732.00

Thank you,



David Allison, Sheriff



DAVID ALLISON
SHERIFF
PEARL RIVER COUNTY
200 South Main Street
Poplarville, Mississippi 39470
"Committed to Protect and Serve"

G8

DISPATCH
(601) 795-2241
(601) 798-5528

OFFICE/COURTHOUSE
POPLARVILLE (601) 403-2300
PICAYUNE (601) 749-7700
FAX (601) 403-2344

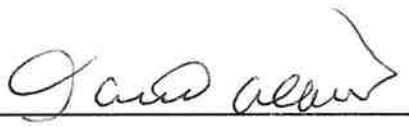
January 4, 2022

Cannon Motors of Mississippi
Attn: J. Steven Hand
Fleet Sales Director
70249 Hwy 82 W
Greenwood, MS 38930

Re: 2021 Voyager Van

Please cancel the order for the above van under State Contract 8200053638 for Pearl River County Sheriff's Department.

Thank you,



David Allison, Sheriff

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: PO No :	96603 :

Req. No	98516
Page	1

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: Date Ordered : Date Required : Department : Entered by:
: 4/ 6/2021 : 5/ 6/2021 : 220 CUSTODY OF PRISONERS : LPENDER :

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[illegible]

Total \$25,732.00:

By: Lisa Napier
Lisa Napier, Purchase Clerk

1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commodities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

Rebecca Rasmusson

From: Steven Hand <shand@nobodybeatsacannondeal.com>
Sent: Thursday, January 13, 2022 1:51 PM
To: Rebecca Rasmusson
Subject: RE: Purchase Order 96603

Rebecca, this PO has been cancelled, and no further action is needed on the part of the Pearl River County Sheriff's Department. Thank you.

J. Steven Hand
Fleet Sales Director
Cannon Motors of MS
70249 Hwy 82 W
Greenwood, MS 38930
662 453-4211 ext. 3415 Office
662 595-4646 Office Facsimile

From: Rebecca Rasmusson <rasmusson@pearlrivercounty.net>
Sent: Thursday, January 13, 2022 1:46 PM
To: Steven Hand <shand@nobodybeatsacannondeal.com>
Cc: Rob Williams <rwilliams@pearlrivercounty.net>
Subject: Purchase Order 96603

Attached please find our letter requesting cancellation of the above Purchase Order in reference to a 2021 Chrysler Voyager.

We would appreciate a return e-mail in confirmation of this cancellation.

Thank you,

*Rebecca Rasmusson
Pearl River County Sheriff's Department
Administrative Assistant
200 South Main Street
Poplarville, MS 39470
(601) 403-2538 - Phone
(601) 403-2502 - Fax*

Minute Book Text Detail

Book 0222 Page 71 ACCEPT PRC FAIRGROUNDS ARENA EXPANSION

Date 1/19/2022 UPGRADES BIDS AND AWARD PROJECT

ORDER TO ACCEPT BIDS FOR PEARL RIVER COUNTY FAIRGROUNDS
RIDING ARENA EXPANSION & UPGRADES AND AWARD PROJECT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Pearl River County Riding Arena Expansion & Upgrades 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 accept attached three bids for Pearl River County Fairgrounds Riding Arena Expansion and Upgrades Project and award Clymer Contruction, LLC, the lowest bidder including Alternate #1.
(See attached bids and Proof of Publication)

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

NOTICE TO BIDDERS

**PEARL RIVER COUNTY BOARD OF SUPERVISORS
PRC FAIRGROUNDS – RIDING ARENA EXPANSION & UPGRADES
PEARL RIVER COUNTY, MS**

Sealed bids will be received by the Board of Supervisors of Pearl River County at the County Administrator's Office, 207 West Pearl Street in Poplarville, Mississippi until 10:00 o'clock A.M., local time, January 18, 2022 and shortly thereafter publicly opened for:

The Pearl River County Fairgrounds – Riding Arena Expansion and Upgrades located at US-11, Poplarville, MS 39470.

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

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

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

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

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

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

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

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

Advertise: December 01, 2021
December 08, 2021

Publisher's Certificate of Publication 73

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

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

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

12/01/21, 12/08/21

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

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



Dan Phelan, publisher

Subscribed and sworn to before me this
8th Day of December, 2021



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

Account # 203119
Ad # 1353562

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

PUBLIC NOTICE

NOTICE TO BIDDERS

PEARL RIVER COUNTY
BOARD OF SUPERVISORS
PRC FAIRGROUNDS –
RIDING ARENA EXPANSION
& UPGRADES
PEARL RIVER COUNTY, MS

Sealed bids will be received by the Board of Supervisors of Pearl River County at the County Administrator's Office, 207 West Pearl Street in Poplarville, Mississippi until 10:00 o'clock A.M., local time, January 18, 2022 and shortly thereafter publicly opened for:

The Pearl River County Fairgrounds – Riding Arena Expansion and Upgrades located at US-11, Poplarville, MS 39470.

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

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

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

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

completion of the project.

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

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

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

The Picayune Item:
Dec. 1 and 8, 2021
BID

PEARL RIVER COUNTY BOARD OF SUPERVISORS

**PEARL RIVER COUNTY FAIRGROUNDS
RIDING ARENA EXPANSION AND UPGRADES
PEARL RIVER COUNTY, MS**

CERTIFIED BID TABULATION

TUESDAY, JANUARY 18, 2022 @ 10:00 A.M.

CONTRACTOR	BASE BID	ADDITIVE ALTERNATE Bid #1	BID TOTALS
Engineer's Estimate	\$437,543.10	\$130,128.77	\$567,671.87
Clymer Contracting, LLC	\$499,297.54	\$126,548.24	\$625,845.78
Hopkins Construction & Maintenance, LLC	\$649,134.00	\$146,486.00	\$795,620.00
Dewitt Faler Contractor, Inc.	\$655,000.00	\$159,000.00	\$814,000.00

Certified Correct



H. Les Dungan, III, P.E., P.L.S

HL

PEARL RIVER BOARD OF SUPERVISORS
Pearl River County Fairgrounds
Riding Arena Expansion and Upgrades

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

Gentlemen:

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

BASE BID:

four hundred ninety-nine thousand two hundred ninety-seven dollars & fifty-four cents Dollars

(\$ 499,297.54)

Additive Alternate Bid #1:

one hundred twenty-six thousand five hundred forty-eight dollars & twenty-four cents Dollars

(\$ 126,548.24)

CONSTRUCTION TIME: The undersigned bidder agrees to complete the work in **240 Calendar Days (Base Bid and Additive Alternant Bid #1)** from the date of a "Notice to Proceed" issued by the Professional.

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

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

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

Addendum No. 1 dated 12/10/21 received (yes/no)
Addendum No. 2 dated 01/06/22 received (yes/no)
Addendum No. 3 dated _____ received (yes/no)

Signed:



Firm Name:

Clymer Contracting, LLC

Address:

220 Richardson Ozona Road

Picayune, MS 39466

Certificate of Responsibility: 19776-MC

END OF SECTION 00200

PEARL RIVER BOARD OF SUPERVISORS
Pearl River County Fairgrounds
Riding Arena Expansion and Upgrades

Proposal of: Hopkins Construction and
Maintenance, LLC

Gentlemen:

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

BASE BID:

Six Hundred Forty-Nine Thousand One Hundred Thirty-Four Dollars
(\$ 649,134.00)

Additive Alternate Bid #1:

One Hundred Forty-Six Thousand Four Hundred Eighty-Six Dollars
(\$ 146,486.00)

CONSTRUCTION TIME: The undersigned bidder agrees to complete the work in **240 Calendar Days (Base Bid and Additive Alternant Bid #1)** from the date of a "Notice to Proceed" issued by the Professional.

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

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

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

Addendum No. 1 dated 12/10/2021 received (yes/no)
Addendum No. 2 dated 1/6/2022 received (yes/no)
Addendum No. 3 dated _____ received (yes/no)

Signed: _____

Firm Name: _____

Address: _____

Hopkins
Hopkins Construction and Maintenance, LLC
19197 Commission Road, Long
Beach, MS 39560

Certificate of Responsibility: 19759-MC

END OF SECTION 00200

PEARL RIVER BOARD OF SUPERVISORS
Pearl River County Fairgrounds
Riding Arena Expansion and Upgrades

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Proposal of: Dewitt Faler Contractor, Inc
100 Dewitt Faler Rd
Collins, MS 39428

Gentlemen:

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

BASE BID:

Six Hundred fifty five thousand & ⁰⁰/₁₀₀ Dollars
(\$ 655,000. ⁰⁰/₁₀₀)

Additive Alternate Bid #1:

One Hundred fifty nine thousand & ⁰⁰/₁₀₀ Dollars
(\$ 159,000. ⁰⁰/₁₀₀)

CONSTRUCTION TIME: The undersigned bidder agrees to complete the work in **240 Calendar Days (Base Bid and Additive Alternant Bid #1)** from the date of a "Notice to Proceed" issued by the Professional.

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

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

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

Addendum No. 1 dated 12-10-21 received (yes/no)
Addendum No. 2 dated 1-6-22 received (yes/no)
Addendum No. 3 dated _____ received (yes/no)

Signed: _____

Firm Name: _____

Address: _____

Mike Faler

Dewitt Faler Contractor, Inc

100 Dewitt Faler Rd

Collins, MS 39428

Certificate of Responsibility: 04840-MC

END OF SECTION 00200

Minute Book Text Detail

Book 0222 Page 81 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 1/19/2022

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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 approve the following Tax Assessor/Collector's Agenda Items as listed with attachments:

A. Tax Sale Strikes

B. Petition for Increase and Reduction of Real and Personal Assessments

C. 2021 Amend Homestead Information

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

HONORABLE PRESIDENT
BOARD OF SUPERVISORS
PEARL RIVER COUNTY

STRIKE FROM TAX SALE

DATE JANUARY 19, 2022

[illegible]

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PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE JANUARY 19, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2021 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
004	2	THE LIFE CHURCH OF PICAYUNE	1224	6175150040100801/32807	0	21,588	21,588	21,588	ADD EXEMPT CODE 15
540	1	THE LIFE CHURCH OF PICAYUNE	1224	6176230020102001/32809	0	1,676	1,676	1,676	ADD EXEMPT CODE 15
179	6	THE LIFE CHURCH OF PICAYUNE	1224	6175220010300102/32808	0	124,240	124,240	124,240	ADD EXEMPT CODE 15
435	3	THE LIFE CHURCH OF PICAYUNE	1224	6176140030501401/32810	288,410	41,250	329,660	329,660	ADD EXEMPT CODE 15
071	4	FAUCHEAUX MICAEL & BRIDGET	5049	5177360000703700/35489	23,709	2,400	26,109	8,703	ALLOW 10%
909	2	RILEY JOHN C JR & KATHLEEN C	4024	6165210000001915/40863	34,440	3,780	38,220	3,780	REMOVE HOUSE DID NOT MOVE IN UNTIL AFTER 1-1-2021
587	3	HIGHLAND DEVELOPMENT CO	5229	6171110030100600/22205	0	990	990	990	DELETE SOLD TO HWY ROW
54	1	ADAMS RODERICK BRIAN	2016	1159290000000200/4769	0	2,118	2,118	1,759	REMOVE HOMESITE AC
417	3	HIGHLAND DEVELOPMENT CO	5229	6171010000000402/37851	0	36,900	36,900	36,811	ALLOW AG USE
860	4	BRADLEY ROSALYN	4024	6164200000001803/40840	53,190	3,150	56,340	18,780	ALLOW 10%
610	2	DAVIS WALTER FRED JR	1224	6171110040104900/22316	9,021	8,387	17,408	17,408	DELETE SOLD TO HWY ROW
524	2	INGRAM TIFFANY	4044	6161020000001018/45311	9,516	1,250	10,766	8,891	PARCEL IS VACANT
876	1	MITCHELL REGINALD & PATSEY	4044	6165150000003204/41564	617	155	772	772	DELETE ADDED TO PARCEL 33
1306	3	HEBERT ANA M ETALS	1016	3177360000000601/34023	0	33	33	33	DOUBLE ASSESSED W/PARCEL 603
923	4	JANET MICHAEL R & CHARLETTE L	2224	6175150020400900/24149	4,841	366	5,207	1,736	ALLOW 10%
TOTALS CARRIED TO FORM 71-026					423,744	248,283	672,027	576,827	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 87909.48

TAX AMOUNT AFTER CHANGES 8135.99

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PETITION FOR REDUCTION OF ASSESSMENT

DATE JANUARY 19, 2022

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

REAL/PERSONAL 2021 ROLL
(CIRCLE ONE)

TAX ASSESSOR GARY BEECH

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
610	2	DAVIS WALTER FRED JR	1224	6171110040104900/22316	9,021	8,387	17,408	17,408	SOLD TO MDOT ROW
1858	4	TROTTER RONALD JR & SHANNON	5049	5164200000000802/31221	14,888	2,027	16,915	4,739	ALLOW 10%
1372	6	SMITH KAIZAMIR YUSEF	5049	5169320000001202/51212	56,204	1,875	58,079	19,360	ALLOW 10%
5587	3	HIGHLAND DEVELOPMENT CO	5229	6171110030100600/22205	0	149	149	149	SOLD TO MDOT ROW
7174	5	FARMER FRESH/POWER DYNAMICS	1224	6175220010100901/42602	148,814	28,628	177,442	0	CORRECT TAX DIST SHOULD BE 2022
7720	5	PEARL RIVER COMMUNITY COLLEGE	2111	2159300020300502/38541	0	1,568	1,568	1,568	ADD EXEMPT CODE 15
1682	5	BOUNDS CHERYL C	3049	5176130000800300/18040	4,931	1,875	6,806	2,269	ALLOW 10% & DISABILITY HOMESTEAD
1225	1	PARKER ANNE MARIE	5049	5169300001407500/38120	30,971	3,750	34,721	11,145	ALLOW 10%
1935	5	LUCAS ROXANNE	4044	6166140000000701/55831	4,815	1,916	6,731	2,230	ALLOW 10% & REGULAR HOMESTEAD CREDIT
1921	1	LEGGETT ERIN R & BRADLWY	3013	3152030000001807/42813	7,790	1,858	9,648	3,185	ALLOW 10%
2921	6	DAVIS RENEE MICHELLE	5049	4169310000000523/32304	12,845	1,875	14,720	4,907	ALLOW 10%
5135	4	BRANNON WALTER STEWART ETAL	2024	5178330000000143/44310	20,133	1,727	21,860	7,274	ALLOW 10%
4449	1	LEWIS CARROLL WAYNE & KIRA L	5049	5171120000300300/36084	27,315	3,938	31,253	10,418	ALLOW 10%
375	1	HARRELL BYRL ROSS	3032	1149300001600600/1769	0	162	162	162	BELONGS TO STATE CORRECT NAME AND ADD EX CODE 16
7702	2	STATE OR WINDON EAPH ETALS	1111	2159300010204800/6365	0	0	0	0	DELETE DOUBLE ASSESSED W/PARCEL 45
TOTALS CARRIED TO FORM 71-026					337,727	59,735	397,462	84,814	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 57897.74

TAX AMOUNT AFTER CHANGES 27685.12

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TAX AMOUNT AFTER CHANGES 25,681.86

2021 Amend Homestead Information

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	PARCEL NUMBER AND PPIN NUMBER
Correction to the supplemental roll			
Bittues, Aaron A & Wanda	Picayune / 5229	Disability prior to Jan. 1st 2021	6171010010206400 / 21651
Blankenship, Bryan D & Lisa P	Picayune / 4024	DAV	6164200000000700 / 21208
Amacker, Beverly	Poplarville / 2016	Disability prior to Jan. 1st 2021	2166140000003500 / 7425
Breland, Elizabeth	Poplarville / 2016	Disability prior to Jan. 1st 2021	3187350000001501 / 32051
Brooks, William L	Picayune / 4024	DAV	6173080000200400 / 23520
Brooks, William L	Picayune / 4024	DAV	6173080000200300 / 23519
Cameron, Marta Russ	Picayune / 1224	65 / over prior to Jan. 1st 2021	6176140020503501 / 26386
Camp, Kevin	Picayune / 4024	DAV	6164180000001900 / 30379
Cockern, Louise	Picayune / 1224	65 / over prior to Jan. 1st 2021	6175220020100104 / 55876
Cormier, Linda A	Pearl River Central / 4044	65 / over prior to Jan. 1st 2021	5166240000004500 / 15551
Deflanders, Roderick & Alfreda N	Pearl River Central / 5049	Disability prior to Jan. 1st 2021	5164190000001100 / 14587
Jarrell, Robert E	Poplarville / 1016	Disability prior to Jan. 1st 2021	3165220000401300 / 10029
Katz, Harold M Jr & Shannon	Picayune / 2224	Disability prior to Jan. 1st 2021	6172040000202900 / 22821
Ladner, John C Jr & Sandra A	Poplarville / 3015	65 / over prior to Jan. 1st 2021	4149320000001100 / 11411
Ladner, Rhonda D	Lumberton / 3032	Disability prior to Jan. 1st 2021	1144200000000600 / 237
Ladner, Rhonda D	Lumberton / 3032	Disability prior to Jan. 1st 2021	1144200000000905 / 47960
Lenoir, Donald M & Cynthia F	Poplarville / 2016	Disability prior to Jan. 1st 2021	1177360000000304 / 39549
Maloney, Craig & Sandra R	Poplarville / 3013	Disability prior to Jan. 1st 2021	3141020000002000 / 8731
Marange, Carol L	Pearl River Central / 5049	65 / over prior to Jan. 1st 2021	5164190000000600 / 14636
McCormick, James P	Pearl River Central / 5049	Disability prior to Jan. 1st 2021	5166230000002807 / 48444
Percle, Debbie D & Michael J	Picayune / 4024	Disability prior to Jan. 1st 2021	5179300000001705 / 35877
Robbins, Jeffery O & Karen M	Picayune / 4024	Disability prior to Jan. 1st 2021	5187350000002513 / 40702
Skelton, James D & Anita M	Poplarville / 3015	Disability prior to Jan. 1st 2021	4148270000000146 / 36993
Skelton, James D & Anita M	Poplarville / 3015	Disability prior to Jan. 1st 2021	4148270000000169 / 47050
Slade, Rodney G	Lumberton / 3032	Disability prior to Jan. 1st 2021	2141020000000101 / 31475
Slade, Rodney G	Lumberton / 3032	Disability prior to Jan. 1st 2021	2141020000000103 / 39407
Stockstill, Clinton W	Picayune / 1024	Disability prior to Jan. 1st 2021	6172030000003503 / 46024
Taylor, Joe N	Poplarville / 1016	Disability prior to Jan. 1st 2021	2168330000001700 / 8039
Underwood, Frederick & Luci	Picayune / 2024	Disability prior to Jan. 1st 2021	5173070000000501 / 55652

2021 Amend Homestead Information

Washington, Marie R & Tommy D	Picayune / 1224	Disability prior to Jan. 1st 2021	6175150030304500 / 24426
Wilkins, Ernest Jr & Angela D	Pearl River Central / 5049	DAV	4169320000002602 / 44761
Wilson, Steven R & Anita Kelley	Picayune / 5229	Disability prior to Jan. 1st 2021	6171010000001025 / 41770
The homestead will need to be added to the supplemental roll			
Bounds, Cheryl	Pearl River Central / 3049	Add back to supplemental roll	5176130000800300 / 18040
Champagne, Darren & Paula	Picayune / 2024	Add back to supplemental roll	4187250000002310 / 34331
Del Giorno, Robert A & Pamela C	Picayune / 2024	Add back to supplemental roll	4182100000000400 / 13533
Edward, Roxanne Lucas	Pearl River Central / 4044	Add back to supplemental roll	6166140000000701 / 55831
		Add back to supplemental roll /	
Ladner, Helen A	Pearl River Central / 5049	Correction of homestead roll	4168340000001200 / 12492
		Add back to supplemental roll /	
McNutt, Brenda T	Pearl River Central / 3049	Correction of SS #	5176240000001508 / 34697
Smith, Nelson & Kathy	Poplarville / 1111	Add back to supplemental roll	2159300010205100 / 6368
The homestead will need to be removed from the supplemental roll			
Amacker, Jana	Picayune / 4024	Remove from supplemental roll / Does not live here	6182030000001409 / 44314
		Remove from supplemental roll /	
Bilbo, Ray B & Helen H	Poplarville / 3013	Both have passed away	3153050000003110 / 36694
		Remove from supplemental roll / File	
Hansford, James D Jr & Sandra A Jones	Picayune / 3024	homestead in Hancock Co	5177350000006124 / 33345
Ingram, Tiffany & Hicks, Nathan	Pearl River Central / 4044	Remove from supplemental roll	6161020000001018 / 45311
		Remove from supplemental roll /	
Martin, Alphonse	Picayune / 4024	Has passed away	617839000000400300 / 56017
		Remove from supplemental roll /	
Raine, Janice	Poplarville / 1016	Does not live here	2168280000003700 / 7996

2021 Amend Homestead Information

Remove escape year 2020			
Del Gioro, Robert A & Pamela C	Picayune / 2024	Void the 2020 Disallowed homestead	4188210000000400 / 13533 entry 1
McCraine, Lloyd C & Yvette R	Picayune / 5229	Void the 2020 Disallowed homestead	6171120020900125 / 45425 entry 1

Minute Book Text Detail

Book 0222 Page 94 EMERGENCY SERVICES DIRECTOR'S AGENDA

Date 1/19/2022 ITEMS

ORDER TO APPROVE EMERGENCY SERVICES DIRECTOR'S AGENDA ITEMS

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

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

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

- A. Authorize Crossroads Volunteer Fire Department to purchase 2022 IHC/DSFT 2000 Gallon Tanker Pumper under State Contract No: 8200025803 from Deep South Fire Trucks Inc.
- B. Authorize President to execute to participate in the FY 2022 Emergency Management Performance Grant.

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None



January 4, 2022

Pearl River County Board of Supervisors

RE: Purchase Order Request

I would like to ask the Board of Supervisors for permission to purchase a fire apparatus for the Crossroads Volunteer Fire Department. This purchase will be bought using state contract pricing.

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394

Fax: (601) 795-3074

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P.O. Box 293 • Seminary, MS 39479
 2342 Highway 49 North • Collins, MS 39428
 Phone (601) 722-4166 • Fax (601) 722-4168 • 48 States (800) 727-4166

INVOICE

INVOICE

NUMBER 0026

Date 1/3/22

Sold To Crossroads Vol. Fire Dept. / Pearl River County

Address PO Box 569

City, State, Zip Poplarville, MS 39470

	YEAR	MAKE	USED	MODEL or SERIES	SERIAL NUMBER	STOCK
Vehicle Sold	2022	IHC/DSFT	N	2000 Gallon Tanker Pumper	TBD	
Vehicle Sold						
Trade In						

OPTIONAL EQUIPMENT and ACCESSORIES		PRICE	\$310,000.00
		Freight	
		Federal Tax	
		Option	
		Title Fee	
		Sales Tax	
		Total Cash Price	\$310,000.00
		Finance Charge*	
		Insurance	
		Total Time Price	\$310,000.00
		Payment Upon Completed Unit	
		Trade In	
		TOTAL	\$310,000.00

*Expected Completion Date TBD

FINANCE CHARGES

*There will be a 3% monthly finance charge applied to invoice total if payment is not made upon delivery or completion of invoiced apparatus.

PLEASE NOTE COMPLETION DATE ABOVE!

Purchaser's Signature

Deep South Fire Trucks Signature

Date

Date

1/3/22

CONTRACT PRICING WORKSHEET For FIRE TRUCKS Only				Contract No.: 8200025803		Date Prepared: 1/3/2022			
		STATE OF MISSISSIPPI/NASPO VALUE POINT WORKSHEET							
Buying Agency: Crossroads VFD/ Pearl River County		Contractor: Deep South Fire Trucks		Prepared By: Patrick Campbell					
Contact Person:		Phone: 800-727-4166		Fax: 601-722-4168					
Phone:		Email: dsftpjc@gmail.com							
Fax:									
Email:									
Product Code: Pumper		Description: Deep South Class A Pumper							
A. Product Item List Price Per Contractor's NASPO Contract:								326,316	
ADDITIONAL OPTIONS									
Description		Cost		Description		Cost			
Kussmaul Battery Charger		0							
Front Bumper Extension		0							
Cab Step Overlays		0							
Trident Air Primer		0							
Booster Reel		0							
Deck Gun Monitor		0							
Foam System		0							
2- Direct Tank Fills		0							
Newton Dump Valve		0							
Rear Access Ladder		0							
LED Scene Lights		0							
LED Pole Lights		0							
Rear Camera		0							
				Subtotal From Additional Sheet(s):					
				Total of Additional Options (B)		0			
				Total of A + B		Subtotal C:		326,316	
Deep South NASPO Standard Discount - 5%				Total with Discount Applied		310000			
D. Total Cost Before Any Applicable Trade-In / Other Allowances								310000	
Quantity Ordered: 1		X Subtotal of C Minus Discount:		310,000		=		Subtotal D: 310,000.00	
E. Delivery								Subtotal E: 0	
F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation									
Description		Cost		Description		Cost			
				Subtotal F:					
Delivery Date:		TBD		G. Total Purchase Price:		310,000.00			



Office of Emergency Services

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January 13, 2022

Pearl River County Board of Supervisors

RE: 2022 EMPG

I would like to ask the Board of Supervisors for permission (and signature of the president) to participate in the FY 2022 Emergency Management Performance Grant.

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394
Fax: (601) 795-3074



County Application and Workplan .

FY 2021 CFDA 97.042

October 1, 2021 – September 30, 2022



Pearl River

County

All Emergency Management Performance Grant Program applicants are required to submit a work plan that details how allocated funds will be used.

PLEASE DO NOT SUBMIT DOUBLE-SIDED. ONLY SINGLE-SIDED APPLICATIONS WILL BE ACCEPTED.

1. County		
Pearl River		
2. EMPG Status		
☒ Current EMPG Program Participant ☐ New EMPG Program Participant		
3. ¹Briefly explain how these funds will close capability gaps or sustain current capability levels. (This section should include statements about the whole community and include eligible item such as salaries, utilities, day- to-day operations, planning, training, exercises, essential equipment, etc.)		
Pearl River County (PRC) is in close proximity to the Gulf of Mexico. It has been struck by five hurricanes, a dozen floods and dozens of tornadoes in the last thirteen years. These funds are the primary funding source for the county's emergency management agency (EMA). PREMA leads the "whole community" concept when preparing for, responding to, recovering from and mitigating disasters. The agency performs training, exercises and planning for the whole community. The system has proven to make Pearl River County more resilient and better prepared.		
4. Select which description best describes the status of emergency management.		
☐ Full-time, permanent staff whose primary responsibility is emergency management ☒ Emergency management duties are assigned to full-time staff with other significant duties ☐ Emergency management is a part-time or seasonal position or contracted ☐ Emergency management duties are assumed as needed by other staff or elected officials		
5. List the name and position of each staff member whose position is funded through the EMPG Program.		
EMPG Program Funded Staff	Full-Time or Part- Time	If part-time, indicate number of hours worked
Name: Position: Danny Manley/ Director	Full Time	
Name: Position: Shawn Wise/ Deputy	Full Time	
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		

¹ The EMPG Program contributes to the implementation of the National Preparedness System by supporting the building, sustaining, and delivery of core capabilities. The EMPG Program's allowable costs support efforts to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response and Recovery Mission areas described in the Goal.

6. In order for MEMA to ensure all costs and activities are reasonable, allowable and support the National Preparedness Goal, please provide clear and comprehensive responses to items a-c below.				
a) Provide a description of how the allocated funds will be used to close identified capability gaps and sustain/maintain current capabilities:				
These funds are valuable to aid our county in acheiveing a shole community concept of Emergency Management. These funds will be used for the purpose of maintaining an up to date Comprehensive Emergency Management Plan.				
b) Please select 1 - 3 of the 32 FEMA Core Capabilities that will be built, sustained, or built and sustained with the FY 2022 EMPG funds. Additional information about FEMA's Core Capabilities may be found on their website here: https://www.fema.gov/core-capabilities				
Prevention	Protection	Response	Recovery	Mitigation
☒ Planning	☐ Planning	☒ Planning	☒ Planning	☒ Planning
☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination
☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning
☐ Intelligence and Information Sharing	☐ Intelligence and Information Sharing	☐ Infrastructure Systems	☐ Infrastructure Systems	☒ Community Resilience
☐ Screening, Search, and Detection	☐ Screening, Search, and Detection	☐ Critical Transportation	☒ Economic Recovery	☒ Long-term Vulnerability Reduction
☐ Interdiction and Disruption	☐ Interdiction and Disruption	☐ Environmental Response/Health and Safety	☐ Health & Social Services	☐ Risk & Disaster Resilience Assessment
☐ Forensics and Attribution	☐ Access Control and Identity Verification	☐ Fire Management and Suppression	☒ Housing	☐ Threat & Hazard Identification
	☐ Cybersecurity	☒ Fatality Management	☐ Natural and Cultural Resources	
	☐ Physical Protective Measures	☒ Mass Care Services		
	☐ Risk Management for Protection Programs and Activities	☐ Mass Search and Rescue Operations		
	☐ Supply Chain Integrity and Security	☐ On-scene Security, Protection and Law Enforcement		
		☒ Operational Communications		
		☒ Logistics & Supply Chain Management		
		☒ Public Health, Healthcare & Emergency Medical Services		
		☒ Situational Assessment		

c) Provide detail on how these funds will address capability gaps by closing identified gaps, or sustain current capabilities identified as high priority for sustainment of Prevention, Preparedness, Mitigation, Response and Recovery activities in your county (**the anticipated outcomes**). (You can use the core capabilities above to populate this section.)

These funds are valuable to aid our county in achieving a whole community concept of emergency management. The funds will be used expressly for the purpose of maintaining an up to date Comprehensive Emergency Management Plan. It will further enable us to prepare for, respond to, recover from and mitigate all hazards that our county may face in the future. It will further be used to train and exercise the whole community.

The following categories are allowable under the EMPG Program: Planning, Organizational, Equipment, Training, Exercises and Management and Administrative. See the MEMA EMPG Subrecipient Program and Application Guidance document for more detailed information.

7. ²Complete this budget table to itemize all proposed equipment costs from October 1, 2021 – September 30, 2022. All costs must be allowable under the 2022 EMPG Program. REMEMBER: Any purchases of \$5,000 or more must have prior written approval by the Grants Bureau Director. Two quotes will be required for any purchases of \$5,000 and more.

Description of Equipment	³ AEL# (as applicable)	Fixed or portable	Quantity *	Total Cost

8. Insert total operating budget for EMA/CD operating expenses for FY2022. Do not use percentages. (This should not exceed 50 percent of the total EMA budget).

Category	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total
Planning	4000	4000	4000	4000	16000
Organization	4750	4750	4750	4750	19000
Equipment	3000	3000	3000	3000	12000
Training	1000	1000	1000	1000	4000
Exercises	1000	1000	1000	1000	4000
M & A					
Total					55000

²Any changes, additions, etc. to the above plan should be submitted in writing to MEMA via the change of scope form.

CERTIFICATION REGARDING LOBBYING**Certification for Contracts, Grants, Loans, and Cooperative Agreements**

The applicant certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

The applicant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The applicants' states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's County:

Pearl River

Name/Title of Authorized Representative:

Danny Manley/ EMA Director

Date:

1.19.2022

*** PLEASE READ THIS FORM CAREFULLY. PLEASE DATE AND SIGN THIS FORM.***

OMB Number: 4040-0007
Expiration Date: 02/28/2022

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

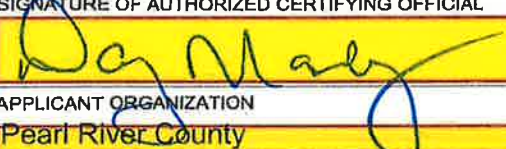
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-265), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE EMIA Director
APPLICANT ORGANIZATION Pearl River County	DATE SUBMITTED 1.19.2022

Standard Form 424B (Rev. 7-97) Back



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

1. Applicant: Pearl River County	2. DUNS #: 13206788
3. Registered in SAM (System of Award Management): ☒ Yes ☐ No	
4. Physical Address Associated with DUNS#: 207 West Pearl Street Street: Poplarville City: MS State: 39470 9-Digit ZIP Code: USA Country:	
5. Is your annual gross revenue made up 80% or more in federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? ☐ Yes ☒ No	
6. Do you receive \$25,000 or more in annual gross revenue from federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? ☒ Yes ☐ No	
7. Is salary information for all top management positions available to the public on SEC.gov? ☒ Yes ☐ No	
8. Does your county sub-award any grant funds received from MEMA? ☐ Yes ☒ No	
I, <u>Danny Manley</u> hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.	
Name: Danny Manley	
Agency/Organization: Pearl River County EMA	
Title: Director	
Phone: 601.795.3058	
Email: dmanley@pearlrivercounty.net	

For MEMA Office Use Only:

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____

MEMA Official Initials _____ Entered into FSR5.gov by _____ Date Entered _____

MEMA-FFATA 2022



January 13, 2022

Stephen C. McCraney Executive Director
Mississippi Emergency Management Agency Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: FY 2022 Emergency Management Performance Grant Application Dear Mr. McCraney:

The Pearl River County Emergency Management Agency is applying for participation in the Emergency Management Performance Grant Program and funding support provided through the program. The required matching funds will be provided from local sources as reported in the enclosed application. To my knowledge, all the information provided in this application is correct and has been reviewed by the proper governing body. Please contact this office if you have any questions or require additional information regarding this application.

Sincerely,

Danny Manley, CEDP, MCEM

A handwritten signature in blue ink that reads 'Danny Manley'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394
Fax: (601) 795-3074



Office of Emergency Services

January 13, 2022

Stephen C. McCraney Executive Director
Mississippi Emergency Management Agency Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: Verification of FY 2022 Salaries and Positions paid with EMPG Funds

Dear Mr. McCraney,

This letter is to verify the annual salaries for the positions listed below at Pearl River County Emergency Management agency.

Employee Title Salary 1. Danny Manley	\$ 68,800.00
2. Shawn Wise	\$ 39,800.00

If there are any questions, I may be reached at the following number 601.273.1394.

Sincerely,

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470

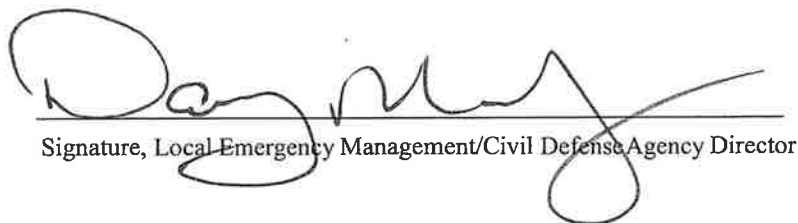


Phone: (601) 273-1394
Fax: (601) 795-3074

By signing below, the Emergency Management Agency/Civil Defense Agency certifies that it will accomplish the projected programs to the best of its' ability, will provide the necessary support to accomplish completion and understand and agree that completion of, or progress toward, said projected programs is a condition for participation in the Emergency Management Performance Grant Program. **Note:** Please obtain the signatures of the Emergency Management Director and Authorized Official for the signature blocks in the below certification. The Authorized Official is an individual who has been authorized by the governing body of the county to apply for, accept or decline grants on behalf of the county or organization.

THIS AGREEMENT IS HEREBY ENTERED INTO AS EXECUTED BY THE FOLLOWING OFFICIALS:

Submitted by: Pearl River County

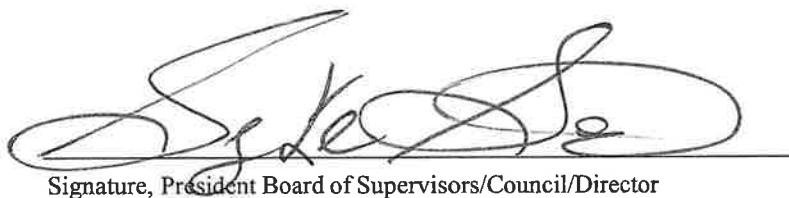


Signature, Local Emergency Management/Civil Defense Agency Director

1.19.2022

Date

Approved: Pearl River County



Signature, President Board of Supervisors/Council/Director

1.19.2022

Date

Approved: State of Mississippi

Date

Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency

Date



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**Mississippi Emergency Management Agency Risk Assessment
Federal and State Fiscal Year 2022**

The following information must be submitted prior to receiving any federal or state reimbursement or advanced funding passed through the Mississippi Emergency Management Agency. All information **MUST** be submitted within 30 days of receiving notification. The following Risk Assessment is required per **2 CFR 200.331(b)**: *Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate sub-recipient monitoring...*

Name of Subrecipient* Pearl River County

INFORMATION PROVIDED BY

First Name* ADRAIN	Last Name* LUMPKIN
Organization* PEARL RIVER COUNTY	Title* CO. ADMINISTRATOR
State* MS	County* PEARL RIVER
Phone* 601-403-2302	Email* ALUMPKIN@PEARLRIVERCOUNTY, MS NET

MAILING ADDRESS

Street Address* PO, BOX 569	City* POPLARVILLE
State* MS	Zip* 39470

***REQUIRED**

MAILING ADDRESS

1. Is this the first time you have been awarded a grant passed through the Mississippi Emergency Management Agency?
☐ Yes
☒ No
2. If No, what grants have you received? (check all that apply)
☒ Hazard Mitigation
☒ Public Assistance
☐ Hazardous Material Emergency Preparedness (HMEP) Other
3. Did your organization receive an A-133 Single Audit for FY 2021?
☐ Yes
☒ No
4. Is an A-133 Single Audit expected for FY 2022?
☒ Yes
☐ No



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**Mississippi Emergency Management Agency Risk Assessment
Federal and State Fiscal Year 2022**

5. Will employees with little or no prior grant experience be managing your federal grant(s)?
- ☒ Yes
☐ No
6. Have all program objectives been met in the past three years?
- ☒ Yes
☐ No
7. Are employees' time and associated payroll costs accurately charged to appropriate federal and state grants?
- ☒ Yes
☐ No
8. Were all program reporting requirements met and submitted in a timely manner?
- ☒ Yes
☐ No
9. Does your entity track and resolve audit report findings?
- ☒ Yes
☐ No
10. Are audit findings assigned to appropriate personnel to resolve?
- ☒ Yes
☐ No
11. Is the audit resolution process periodically reviewed by management to ensure issues have been corrected?
- ☒ Yes
☐ No
12. Has your entity received any additional audits, examinations, monitoring, or investigations (either by external organizations or by internal audit staff) during the past fiscal year? If yes, please explain in the comments section.
- ☒ Yes
☒ No

Comments

Signature:

Al LQ. County Administrator

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Mileage reimbursement rate effective January 1, 2022.
- B. County and Youth Court's Amended Order regarding:
IN THE MATTER OF THE APPOINTMENT OF PARENT DEFENDER IN
THE MATTERS OF TERMINATION OF PARENTAL RIGHTS.
- C. Chancery Clerk - Personnel:
Barbara Davis Re-hire part-time
- D. Transfer trucks 3665 and 3666 from Tax Assessor/
Collector's inventory to the Sheriff's inventory.
- E. Approve Poplarville School District's 16th Section Public
School Trust Lands Driveway Easement.
- F. Authorize President to execute the 19LB1552 Justice
Assistance Grant in the amount of \$5,000.00 to be used
to purchase tasers.
- G. Accept lease-purchase financing proposals and award to
the lowest and best lease-purchase financing for the
vehicles listed below:
 - One (1) New 2021 Dodge Ram 1500 Truck
 - Two (2) New 2021 Dodge Ram 1500 Trucks

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None



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STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

MEMORANDUM

TO: Heads of All Departments, Boards & Institutions of Higher Learning

FROM: Liz Welch, Executive Director
Department of Finance and Administration

DATE: January 1, 2022

SUBJECT: Mileage Reimbursement Rate Effective January 1, 2022

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobile be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The [U. S. General Services Administration \(GSA\) website](#) currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective January 1, 2022. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle available	\$0.585
If Government owned vehicle available	\$0.18

For a history of previous mileage rates, please visit <http://www.gsa.gov/portal/content/103969>.

If you have any questions, please contact Candice Hay at 601-359-3409 or via e-mail at Candice.Hay@dfa.ms.gov.

IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI

**IN THE MATTER OF THE APPOINTMENT OF PARENT DEFENDER IN THE
MATTERS OF TERMINATION OF PARENTAL RIGHTS**

AMENDED ORDER

IT IS, THEREFORE, ORDERED AND ADJUDGED that TYLER ALEXANDER, a duly licensed and practicing attorney in the State of Mississippi, be, and he is hereby, named and appointed Parent Defender for Termination of Parental Rights causes.

IT IS FURTHER ORDERED that for his services as said Parent Defender, he shall be paid the sum of \$1,500.00 a month, with full benefits. This appointment shall commence on January 1, 2022 and continue through September 30, 2022, unless sooner terminated by court order, and that said payment shall be made in due course and charged to the appropriate budget.

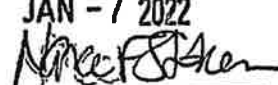
SO ORDERED AND ADJUDGED this the 7th day of January, 2022.



**RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE**

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL ON FILE IN MY OFFICE.
This 10 day of January, 2022.
Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk
By: 
Deputy Clerk

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

JAN - 7 2022
BY: 
DEPUTY CLERK



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 • Fax (601) 403-2327

nstokes@pearlrivercounty.net

January 10, 2022

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

Re: County/Youth Court Appointments

Gentlemen:

Enclosed please find a certified copy of the Amended Order in the Matter of the Appointment of Parent Defender in the Matters of Termination of Parental Rights (Tyler Alexander).

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

Thank you for your consideration in this regard.

Sincerely,

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

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure



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MELINDA SMITH BOWMAN
PEARL RIVER COUNTY CHANCERY CLERK

January 11, 2022

Pearl River County Board of Supervisors

RE: Barbara Davis put back on Part-time status

Gentlemen:

I would like placed in the minutes that I have re-hired Barbara Davis in a part-time capacity effective Wednesday, January 19, 2022.

Sincerely,


Melinda Bowman

**Pearl River County
Tax Assessor/Collector
P O Box 509
Poplarville, Ms 39470**

January 7, 2022

Honorable Board of Supervisors,

Please make the following a part of your official minutes. Transfer trucks 3665 and 3666 from Tax Assessor/Collector inventory to the Sheriff's inventory. Thanks for your consideration.

Sincerely,



Gary Beech
Tax Assessor/Collector



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January 12, 2022

Dear Pearl River County Board of Supervisors:

I am requesting approval of the attached sixteen section driveway easement agreement with Tommy Breland for Section 16-1-17. The Poplarville School Board of Trustees has approved the lease.

If this meets the approval of the board, please have the board president sign and have the agreement notarized then return the original to me.

Thank you for your consideration of this request.

Sincerely,

Jonathan Necaie
Sixteen Section Land Manager



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January 5, 2022

Dear PSD Board of Trustees

I am requesting board approval of the attached Driveway Easement. The agreement will allow Tommy Breland access to his property through portions of Section 16-1-17. The annual lease amount is \$300 per year. Conditionally approval of this agreement is pending approval of the MS Secretary of State's office and the Pearl River County Board of Supervisors.

Thank you for your attention and consideration of this agreement.

Sincerely,

Jonathan Will, Superintendent

16th SECTION PUBLIC SCHOOL TRUST LANDS DRIVEWAY EASEMENT

STATE OF MISSISSIPPI

COUNTY OF Pearl River

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS DRIVEWAY EASEMENT, (hereafter "Lease Agreement"), made and entered into this the 10th day of January, 2022 by and between the Poplarville School District Board of Education, (hereinafter "LESSOR"), whose address is 302 South Julia Street, Poplarville, Mississippi 39470 telephone number 601 -795 -8477 and,

Tommy Breland
(hereinafter "LESSEE"),
115 Lake Drive
Poplarville, MS 39470
601-463-0115

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and by the authority and under the direction of the Poplarville School District Board of Education, as recorded in the January 10, 2022 Board Meeting Minutes, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter called "subject property") to-wit:

Section 16 - Township 1- Range 17

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. Subject to the other provisions herein contained, the term of this Lease Agreement shall be for Twenty-four (24) years, beginning the 10th day of January, 2022 and ending on the 9th day of January, 2046 (called the "primary term").

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of

Three Hundred (\$300.00) Dollars per annum, on or before the anniversary of this lease each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by the

Poplarville School District Board of Education. In the event of termination or cancellation, any rental payment made shall be non-refundable. Rents shall be readjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. 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 sixteenth anniversary dates 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 subject property.

- (a) LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six months before any readjustment date. In the event the 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 subject property reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date, and LESSEE shall pay any deficiency to LESSOR within 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 the LESSEE, using an appraiser selected by LESSOR.
- (b) Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to the LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the subject property (the "Alternate Procedure") as follows:
 - (1) LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 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 subject property.
- (c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- (d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease, except upon determination by the Statutory Procedure.
- (e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- (f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default, if such rent is not timely paid.
- (g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

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

5. Default. The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or rent due, made pursuant to this Lease Agreement, then and in any event of DEFAULT it shall be lawful for the LESSOR to enter upon the subject property, or any part thereof, after LESSOR has provided sixty (60) days prior written notice to the LESSEE and upon LESSEE'S failure to cure such DEFAULT within said sixty (60) days, either with or without the process of law, to re-enter and repossess the same, and to distrain from any rent or assessment that may be due thereon, at the election of the LESSOR; but nothing here is to be construed to mean that LESSOR is not

permitted to hold LESSEE liable for any unpaid rent or assessment to that time. As to all other conditions, covenants, and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, 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. Enforcement proceedings shall include the right of the tax collector to recover any tax, assessment, fees and costs.

6. Remedies. In the event of any FORFEITURE, DEFAULT, OR CANCELLATION of this Lease Agreement or termination of the term therefore aforesaid, said LESSEE shall quit, deliver up and surrender possession of the subject property, and all LESSOR -owned structures and improvements thereon to the said LESSOR, and thereupon this Lease Agreement and all agreements and covenants on the LESSOR'S behalf to be performed and kept, shall cease, terminate, and be utterly void, the same as if the Lease Agreement had not been made. At LESSOR'S option LESSEE shall be required to remove all LESSEE owned improvements. In addition, thereto LESSOR shall be entitled to whatever remedies it may have at law or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of the LESSEE'S nonfulfillment or nonperformance of the terms and conditions of this Lease Agreement including costs for removing LESSEE owned improvements.

Immediately upon the termination of this Lease Agreement, whether by FORFEITURE, DEFAULT, or CANCELLATION, LESSOR shall be entitled to take possession of the subject property and all LESSOR- owned improvements thereon absolutely, and custom, usage, or law to the contrary notwithstanding. Any removal of property from the subject property shall be accomplished so as to leave the subject property in a condition satisfactory to LESSOR. At LESSOR'S option LESSEE shall remove all of the LESSEE'S property within one hundred and eighty (180) days of the said event. LESSEE shall be subject to the accrual of rent during the said one hundred and eighty (180) day period.

7. Assignment. LESSEE SHALL NOT SUB-LEASE, ASSIGN OR TRANSFER THE ABOVE DESCRIBED PROPERTY. If the LESSEE desires to sell or convey his fee property then the LESSEE shall file a "NOTICE OF CANCELLATION" with the Superintendent of Education. Upon approval of the same by Board of Education, this lease shall be canceled and the Superintendent shall record the cancellation as required. Upon legal cancellation of this lease and a reappraisal of said property ordered by the Board of Education, the purchaser of the fee property shall have the exclusive option to enter into a lease agreement with the Board of Education within ninety (90) days of completion of said reappraisal. The annual rent under the said optional lease shall be based upon the reappraised fair market value.

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

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

**16th SECTION PUBLIC SCHOOL TRUST LANDS
DRIVEWAY EASEMENT**

PAGE 5

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To LESSOR:

ATTN. 16th Section Manager

Poplarville School District

302 South Julia Street

Poplarville, Mississippi 39470

(601)- 795-8477

To LESSEE:

Tommy Breland
115 Lake Drive
Poplarville, MS 39470
601-463-0115

10. Use. LESSEE may use the subject property for the purposes of constructing, maintaining, operating, repairing, relocating within the subject property for maintenance purposes only, removing and/or replacing a driveway.

11. Indemnification. LESSEE shall protect, indemnify, defend save, and hold harmless the State of Mississippi and LESSOR, its officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and 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 the subject property 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. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

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

13. Curing Default. Notwithstanding any provisions of this Lease Agreement containing a DEFAULT provision, any present or future holder of a mortgage or deed of trust securing money loaned on these facilities, shall have the right of a thirty (30) day notice of default within which to cure any DEFAULT which may be cured by the payment of money. In addition, for any other DEFAULT for which a forfeiture of said Lease Agreement may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed DEFAULT and shall have a reasonable time, which shall not be less than sixty (60) days, to either require the correction of such DEFAULT or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire a leasehold in the subject property and correct such

**16th SECTION PUBLIC SCHOOL TRUST LANDS
DRIVEWAY EASEMENT**

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DEFAULT. LESSEE hereby covenants and agrees to notify LESSOR of the existence of all such mortgages, deeds of trust other secured encumbrances and that, in the absence of such notice, LESSOR has no obligation whatever to notify any such holder of said encumbrance.

14. Quiet Possession. LESSEE shall have quiet and peaceful possession of the subject property as long as compliance is made with the terms of this agreement.

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

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

17. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across the subject property 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 in a manner so as not to interfere with LESSEE'S operations.

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

19. Recording. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Pearl River County County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of \$39.00 payable to such Chancery Clerk as recording fees.

20. Immunity. No provision of this lease, 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.

21. Interpretation. The parties to this Lease Agreement acknowledge that this agreement has been drafted by both parties and any ambiguities shall not be construed against a single party.

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

23. 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 Poplarville Board of Education has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

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

**16th SECTION PUBLIC SCHOOL TRUST LANDS
DRIVEWAY EASEMENT**

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25. 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."

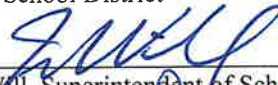
26. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease 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.

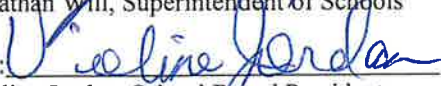
IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 10th day of January, 2022.

Signed, Sealed and Delivered in the Presence of:

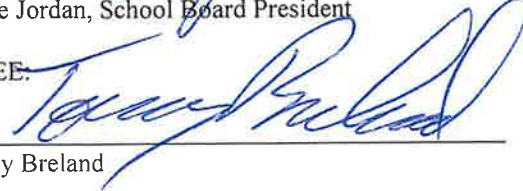
LESSOR:

Poplarville School District

BY: 
Jonathan Will, Superintendent of Schools

BY: 
Violine Jordan, School Board President

LESSEE:


Tommy Breland

Pearl River County Board of Supervisors

BY: 
President, Board of Supervisors

APPROVED

SECRETARY OF STATE

Michael Watson
Secretary of State

16th SECTION PUBLIC SCHOOL TRUST LANDS
DRIVEWAY EASEMENT

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STATE OF MISSISSIPPI

COUNTY OF Pearl River

Personally came and appeared before me, the undersigned authority in and for said county and state, on this the 13th day of January, 2022, within my jurisdiction, the within named, Jonathan Will, Poplarville School District, Superintendent of Schools, and Violine Jordan, School Board President, of the Poplarville School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of Poplarville School District, Mississippi, 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.



Lea Smith
(Notary Public)

STATE OF MISSISSIPPI

COUNTY OF Pearl River

Personally came and appeared before me the undersigned authority in and for the said county and state, on this the 13th day of January, 2022, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that _____ he is the President of the Board of Supervisors of Pearl County, Mississippi, and that in said representative capacity _____ he executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

My Commission Expires:
1/6/2024
(Affix official seal, if applicable)



Melinda S. Broun by Kafee Davis DC
(Notary Public)

16th SECTION PUBLIC SCHOOL TRUST LANDS
DRIVEWAY EASEMENT

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STATE OF MISSISSIPPI

COUNTY OF Pearl River

Personally came and appeared before me, the undersigned authority in and for said county and state, on this the 13th day of January, 2022, within my jurisdiction, the within named, Jonathan Will, Poplarville School District, Superintendent of Schools, and Violine Jordan, School Board President, of the Poplarville School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of Poplarville School District, Mississippi, 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.

Lea Smith
(Notary Public)



STATE OF MISSISSIPPI

COUNTY OF Pearl River

Personally came and appeared before me the undersigned authority in and for the said county and state, on this the 19th day of January, 20 22, within my jurisdiction, the within named

SANDY KANE SMITH, who

acknowledged to me that _____ he is the President of the Board of Supervisors of

Pearl County, Mississippi, and that in said representative

capacity _____ he 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 Bournaby Kefauver
(Notary Public)

My Commission Expires:

1/6/2024
(Affix official seal, if applicable)



**16th SECTION PUBLIC SCHOOL TRUST LANDS
DRIVEWAY EASEMENT**

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STATE OF Mississippi

COUNTY OF Pearl River

Personally came and appeared before me the undersigned authority in and for said county and state, on this the 13th day of January, 2022, within my jurisdiction, the within named Tommy Breland, who acknowledged to me that he/she executed the above and foregoing instrument.



Lea Smith
(Notary Public)

LESSOR'S ADDRESS

Poplarville School District
302 South Julia Street
Poplarville, Mississippi 39470
(601)- 795- 8477

LESSEE'S ADDRESS

Tommy Breland
115 Lake Drive
Poplarville, MS 39470
601-463-0115

INSTRUMENT PREPARED BY:

Poplarville School District
302 South Julia Street
Poplarville, Mississippi 39470
(601)- 795-8477

**EXHIBIT "A"
DESCRIPTION OF PROPERTY**

See Attached

**EXHIBIT "B"
ADDITIONAL PROVISIONS**

AMOS BURNETT CLAIM, SEC. 8
SEC. 16, T1S, R17W

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30.0' ACCESS EASEMENT, PART 1-SURVEY DESCRIPTION

A 30.0 foot Access Easement located in the Amos Burnett Claim, Section 8, Township 1 South, Range 17, West, Pearl River County, Mississippi and being more particularly described as being 13.0 feet parallel to and on each side of the following line, to wit:

Commencing at a 4x4 Lighter Knot Found at the Northwest Corner of Lot 2 of Section 16, Township 1 South, Range 17 West, Pearl River County, Mississippi, said point having the Mississippi State Plane Coordinate System, NAD83, US East Zone coordinates of N=33249.94, E=710952.18, thence on and along the West line of said Lot 2 of Section 16, South 00 degrees 35 minutes 50 seconds West 1883.30 feet to the Point of Beginning in the center of an existing gravel road; thence on and along the center of said existing gravel road for the following course: North 13 degrees 16 minutes 05 seconds West 32.07 feet; thence North 03 degrees 28 minutes 13 seconds West 54.18 feet; thence North 00 degrees 37 minutes 41 seconds West 144.07 feet; thence North 04 degrees 24 minutes 07 seconds West 120.84 feet; thence North 07 degrees 32 minutes 03 seconds West 131.30 feet; thence North 05 degrees 11 minutes 18 seconds West 113.07 feet to the P.C. of a curve to the left having a radius of 293.30 feet, a chord bearing of North 27 degrees 27 minutes 32 seconds West and a chord distance of 170.22 feet; thence along said curve on an arc length of 177.03 feet; thence North 01 degrees 04 minutes 36 seconds West 382.07 feet; thence North 30 degrees 48 minutes 53 seconds West 267.91 feet to the P.C. of a curve to the right having a radius of 224.20 feet, a chord bearing of North 27 degrees 17 minutes 50 seconds West and a chord distance of 172.28 feet; thence along said curve on an arc length of 174.84 feet; thence North 02 degrees 55 minutes 05 seconds East 60.29 feet; thence North 05 degrees 09 minutes 58 seconds West 168.85 feet; thence North 09 degrees 59 minutes 45 seconds West 414.48 feet; thence North 10 degrees 39 minutes 28 seconds West 473.79 feet to the P.C. of a curve to the right having a radius of 359.29 feet, a chord bearing of North 00 degrees 31 minutes 54 seconds West and a chord distance of 102.26 feet; thence along said curve on an arc length of 102.61 feet; thence North 13 degrees 12 minutes 38 seconds East 308.97 feet to the P.C. of a curve to the left having a radius of 481.60 feet, a chord bearing of North 08 degrees 35 minutes 28 seconds East and a chord distance of 152.02 feet; thence along said curve on an arc length of 153.14 feet; thence North 04 degrees 08 minutes 55 seconds West 180.03 feet; thence North 08 degrees 30 minutes 15 seconds West 153.84 feet; thence North 13 degrees 13 minutes 30 seconds East 145.68 feet, a chord bearing of North 17 degrees 38 minutes 35 seconds East and a chord distance of 73.95 feet; thence along said curve on an arc length of 73.95 feet to the Point of Terminus on the West right-of-way of MS State Highway No. 13. The easement containing 2.70 Acres, more or less. The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD83, US East Zone. This description is as per the field survey by Cutler Land Surveying, LLC dated October 27, 2021, Drawing Number 1326-21-1.

30.0' ACCESS EASEMENT, PART 2-SURVEY DESCRIPTION

A 30.0 foot Access Easement located in Lots 2, 4 & 5 of Section 16, Township 1 South, Range 17, West, Pearl River County, Mississippi and being more particularly described as being 13.0 feet parallel to and on each side of the following line, to wit:

Commencing at a 4x4 Lighter Knot Found at the Northwest Corner of Lot 2 of Section 16, Township 1 South, Range 17 West, Pearl River County, Mississippi, said point having the Mississippi State Plane Coordinate System, NAD83, US East Zone coordinates of N=33249.94, E=710952.18, thence on and along the West line of said Lot 2 of Section 16, South 00 degrees 35 minutes 50 seconds West 1883.30 feet to the Point of Beginning in the center of an existing gravel road; thence on and along the center of said gravel road for the following course: South 19 degrees 40 minutes 52 seconds East 77.03 feet; thence South 28 degrees 05 minutes 07 seconds East 99.53 feet; thence South 33 degrees 05 minutes 50 seconds East 117.37 feet; thence South 13 degrees 38 minutes 09 seconds East 228.29 feet; thence South 12 degrees 29 minutes 27 seconds East 165.77 feet to the P.C. of a curve to the right having a radius of 816.80 feet, a chord bearing of South 00 degrees 21 minutes 51 seconds East and a chord distance of 161.38 feet; thence along said curve on an arc length of 161.84 feet; thence South 07 degrees 41 minutes 57 seconds West 149.15 feet to the P.C. of a curve to the left having a radius of 437 feet, a chord bearing of South 10 degrees 31 minutes 51 seconds East and a chord distance of 212.12 feet; thence along said curve on an arc length of 214.20 feet; thence South 31 degrees 12 minutes 40 seconds East 104.75 feet to the P.C. of a curve to the left having a radius of 246.30 feet, a chord bearing of South 04 degrees 00 minutes 09 seconds East and a chord distance of 143.02 feet; thence along said curve on an arc length of 147.20 feet; thence South 78 degrees 52 minutes 53 seconds East 123.31 feet to the P.C. of a curve to the right having a radius of 168.80 feet, a chord bearing of South 28 degrees 39 minutes 22 seconds East and a chord distance of 262.89 feet; thence along said curve on an arc length of 316.12 feet; thence South 18 degrees 11 minutes 35 seconds West 99.88 feet to the P.C. of a curve to the right having a radius of 152.89 feet; thence South 07 degrees 20 minutes 48 seconds East 132.33 feet; thence South 30 degrees 24 minutes 28 seconds West 83.16 feet; thence South 49 degrees 14 minutes 06 seconds West 120.21 feet; thence South 48 degrees 19 minutes 00 seconds West 127.83 feet; thence South 53 degrees 00 minutes 43 seconds West 140.28 feet; thence South 39 degrees 28 minutes 04 seconds West 68.88 feet; thence South 23 degrees 01 minutes 04 seconds West 88.88 feet to the P.C. of a curve to the left having a radius of 183.33 feet, a chord bearing of South 04 degrees 03 minutes 10 seconds East and a chord distance of 150.57 feet; thence along said curve on an arc length of 155.17 feet; thence South 23 degrees 10 minutes 35 seconds East 162.09 feet to the P.C. of a curve to the right having a radius of 1118.16 feet, a chord bearing of South 12 degrees 04 minutes 28 seconds East and a chord distance of 68.35 feet; thence along said curve on an arc length of 169.51 feet; thence South 07 degrees 29 minutes 53 seconds East 244.06 feet; thence South 16 degrees 06 minutes 14 seconds East 168.08 feet; thence South 18 degrees 33 minutes 12 seconds East 127.77 feet; thence South 01 degrees 02 minutes 58 seconds West 60.61 feet; thence South 14 degrees 12 minutes 50 seconds East 58.40 feet to the Point of Terminus on the South line of said Section 16, Township 1 South, Range 17 West. The easement containing 2.81 Acres, more or less. The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD83, US East Zone. This description is as per the field survey by Cutler Land Surveying, LLC dated October 27, 2021, Drawing Number 1326-21-1.

30.0' ACCESS EASEMENT, PART 3-SURVEY DESCRIPTION

A 30.0 foot Access Easement located in Lots 4 & 5 of Section 16, Township 1 South, Range 17, West, Pearl River County, Mississippi and being more particularly described as being 13.0 feet parallel to and on each side of the following line, to wit:

Commencing at a 4x4 Lighter Knot Found at the Southeast Corner of Section 16, Township 1 South, Range 17 West, Pearl River County, Mississippi, said point having the Mississippi State Plane Coordinate System, NAD83, US East Zone coordinates of N=32881.6, E=71382.30, thence on and along the South line of said Section 16, North 88 degrees 43 minutes 52 seconds West 2384.40 feet to the Point of Beginning in the center of an existing gravel road; thence on and along the center of said gravel road, North 08 degrees 59 minutes 16 seconds West 28.51 feet; thence North 66 degrees 43 minutes 52 seconds West 496.68 feet to the Point of Terminus, said point connecting the line connecting the line of that certain 30.0' easement as described in Part 2 of that certain survey by Cutler Land Surveying, LLC dated October 27, 2021, Drawing Number 1326-21-1. The easement containing 0.36 Acres, more or less. The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD83, US East Zone.

GENERAL NOTES:

This survey was performed without the benefit of a current title report and should not be used as one. Therefore, all recorded and unrecorded right-of-way and/or easements may not be shown herein.

These easements are created in conjunction with a Boundary Survey for Jackie Bradford Wells as shown, the survey by Cutler Land Surveying, LLC, Drawing Number 1326-21-1. These easements are meant to give access to that certain parcel as described in Deed Book 1037 Page 225 to US State Highway No. 43.

The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD 83, MS East Zone, State Plane Coordinates were determined by GPS observations utilizing GOC's Real Time Network, NAD83 (2011), epoch 2010.00

Convergence Angle: -07°28'50.21"
Combined Scale Factor: 1.000035115

No above/below grade utilities were located in this survey. A MS 811 "One Call" is recommended before you dig.

Reference Material:

Warranty Deed Book 316 Page 372
Warranty Deed Book 1037 Page 225
GLO Township Plat

CUTLER LAND SURVEYING, LLC
1326-21-1

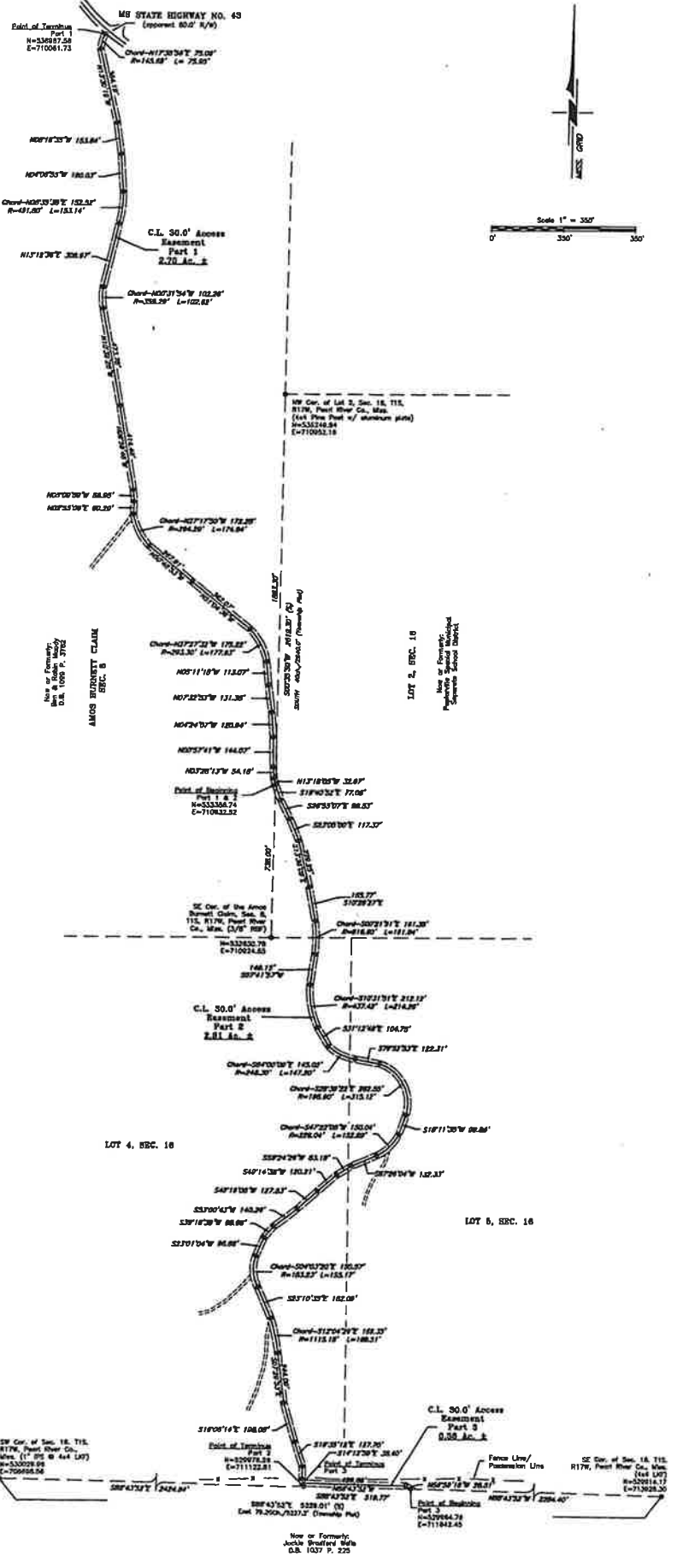
**PLAT OF EASEMENT SURVEY FOR:
JACKIE BRADFORD WELLS**
SECTIONS 8 & 16, TOWNSHIP 1 SOUTH, RANGE 17
WEST, PEARL RIVER COUNTY, MISS.

BASIS OF BEARINGS: MISS. SPCE. NAD83, MS EAST ZONE.
FIELD WORK: OCT. 04, 2021 **SURVEY CLASS:** "C"
DRAWING DATE: OCT. 27, 2021 **SCALE:** 1" = 350'
DRAWING NO: 1326-21-1 **DRAWN BY:** CHC

LEGEND
RSCC= Rebar Set w/ Cap (PLS 25125)
RSC= Rebar Found
LKF= Lighter Knot Found
S.L.= See Page
P.= As Per Survey
R.= As Per Record

CHAD R. CUTLER, PLS 25125

STATE OF MISSISSIPPI
JACKIE BRADFORD WELLS
1326-21-1



AMOS BURNETT CLAIM, SEC. 8
SEC. 16, T18, R17W

30.07 ACQUISITION LITERATURE, PART 1-GENERAL DESCRIPTIONS

[illegible]

SUR STUDENT PARENT, PART 2-SURVEY LOCATION

[illegible]

30.0' ACCESS ELEMENT, RMT 3-EUR/2' DESCRIPTION

[illegible]

CONCLUSIONS

This survey was administered through the assistance of a confidential report and was conducted on a confidential basis. Therefore, all responses on confidential information are confidential and may not be shared beyond.

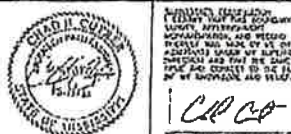
These estimates are created by extrapolation from a January survey for the United States and are subject to the survey's limitations. The survey was conducted in January 1992-1993, and the results are subject to the same limitations. The survey was conducted in January 1992-1993, and the results are subject to the same limitations.

The U.S. Dept. of Housing is the Mississippi State Home Ownership System. 440
OK. 472. Call for more info. Please contact the Mississippi State Home Ownership System. 440
800-888-8888. (KCC's Best Home System, 16403 (2011), open)

Combined Bag's System 1-800-33116

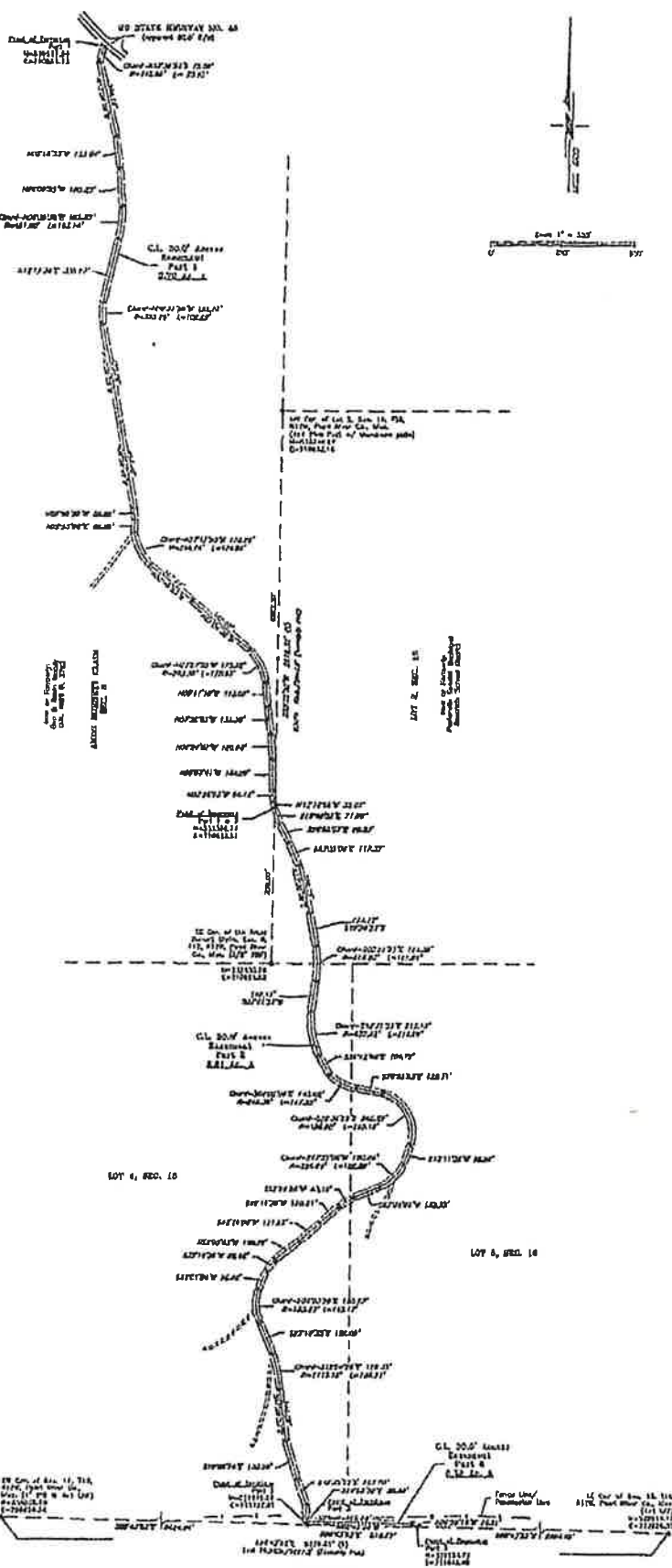
No observations were taken were made in this survey. A US 411 'One
Call' is recommended before you tie.

RESEARCH MATERIAL
 SUMMARY Book 623 316 Page 372
 SUMMARY Book 1149 1037 Page 345
 GLEIGHTH PLOT



PLAT OF EASEMENT SURVEY FOR
JACKIE DRADFORD WELLS
VRS 8 & 10, TOWNSHIP 1 SOUTH, RANGE 17
WEST, PEARL RIVER COUNTY, MISS.

DOCS OF OFFICERS: UNCL SPEC, HANDB, WE EAST 101C.	
FIELD WORK: OCT. 24, 1911	SUNNY CLASS: "C"
REMARKS DATE: NOV. 27, 1911	SCALE: 1" = 100'
CRASHED NO: 1826-81_3	FIELD SILEN: CHANGING



1326-21_3 Jackie Bradford Wells**30.0' Access Easement-Part 1**

A 30.0 feet Access Easement located in the Amos Burnett Claim, Section 8, Township 1 South, Range 17, West, Pearl River County, Mississippi and being more particularly described as being 15.0 feet parallel to and on each side of the following line, to wit:

Commencing at a 4x4 Lighter Knot Found at the Northwest Corner of Lot 2 of Section 16, Township 1 South, Range 17 West, Pearl River County, Mississippi, said point having the Mississippi State Plane Coordinate System, NAD83, MS East Zone coordinates of N=535249.94, E=710952.16, thence on and along the West line of said Lot 2 of Section 16, South 00 degrees 35 minutes 50 seconds West 1883.30 feet to the Point of Beginning in the center of an existing gravel road; thence on and along the center of said existing gravel road for the following calls: North 13 degrees 18 minutes 05 seconds West 32.07 feet; thence North 03 degrees 28 minutes 13 seconds West 54.18 feet; thence North 00 degrees 57 minutes 41 seconds West 144.07 feet; thence North 04 degrees 24 minutes 07 seconds West 120.94 feet; thence North 07 degrees 32 minutes 53 seconds West 131.36 feet; thence North 05 degrees 11 minutes 18 seconds West 113.07 feet to the P.C. of a curve to the left having a radius of 293.30 feet, a chord bearing of North 27 degrees 27 minutes 32 seconds West and a chord distance of 175.22 feet; thence along said curve an arc length of 177.93 feet; thence North 51 degrees 04 minutes 36 seconds West 362.07 feet; thence North 50 degrees 48 minutes 53 seconds West 267.91 feet to the P.C. of a curve to the right having a radius of 294.29 feet, a chord bearing of North 27 degrees 17 minutes 50 seconds West and a chord distance of 172.28 feet; thence along said curve an arc length of 174.84 feet; thence North 02 degrees 55 minutes 06 seconds East 60.29 feet; thence North 05 degrees 09 minutes 59 seconds West 56.95 feet; thence North 09 degrees 59 minutes 48 seconds West 414.46 feet; thence North 10 degrees 39 minutes 28 seconds West 473.78 feet to the P.C. of a curve to the right having a radius of 359.29 feet, a chord bearing of North 00 degrees 31 minutes 54 seconds West and a chord distance of 102.26 feet; thence along said curve an arc length of 102.61 feet; thence North 13 degrees 12 minutes 36 seconds East 308.97 feet to the P.C. of a curve to the left having a radius of 491.60 feet, a chord bearing of North 06 degrees 35 minutes 38 seconds East and a chord distance of 152.52 feet; thence along said curve an arc length of 153.14 feet; thence North 04 degrees 06 minutes 55 seconds West 180.03 feet; thence North 08 degrees 16 minutes 35 seconds West 153.84 feet; thence North 13 degrees 30 minutes 19 seconds West 364.19 feet to the P.C. of a curve to the right having a radius of 145.68 feet, a chord bearing of North 17 degrees 38 minutes 56 seconds East and a chord distance of 75.09 feet; thence along said curve an arc length of 75.95 feet to the Point of Terminus on the West right-of-way of MS State Highway No. 43. This easement containing 2.70 Acres, more or less. The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD83, MS East Zone. This description is as per the field survey by Cutrer Land Surveying, LLC dated October 27, 2021, Drawing Number 1326-21_3.

30.0' Access Easement-Part 2

A 30.0 feet Access Easement located in Lots 2,4 & 5 of Section 16, Township 1 South, Range 17, West, Pearl River County, Mississippi and being more particularly described as being 15.0 feet parallel to and on each side of the following line, to wit:

Commencing at a 4x4 Lighter Knot Found at the Northwest Corner of Lot 2 of Section 16, Township 1 South, Range 17 West, Pearl River County, Mississippi, said point having the Mississippi State Plane Coordinate System, NAD83, MS East Zone coordinates of N=535249.94, E=710952.16, thence on and along the West line of said Lot 2 of Section 16, South 00 degrees 35 minutes 50 seconds West 1883.30 feet to the Point of Beginning in the center of an existing gravel road; thence on and along the centerline of said gravel road for the following calls: South 19 degrees 40 minutes 52 seconds East 77.06 feet; thence South 26 degrees 55 minutes 07 seconds East 99.53 feet; thence South 23 degrees 05 minutes 00

seconds East 117.37 feet; thence South 13 degrees 36 minutes 09 seconds East 229.25 feet; thence South 10 degrees 29 minutes 27 seconds East 165.77 feet to the P.C. of a curve to the right having a radius of 616.60 feet, a chord bearing of South 00 degrees 21 minutes 51 seconds East and a chord distance of 161.38 feet; thence along said curve an arc length of 161.84 feet; thence South 07 degrees 41 minutes 57 seconds West 149.15 feet to the P.C. of a curve to the left having a radius of 437.42 feet, a chord bearing of South 10 degrees 31 minutes 51 seconds East and a chord distance of 212.12 feet; thence along said curve an arc length of 214.26 feet; thence South 31 degrees 12 minutes 48 seconds East 104.75 feet to the P.C. of a curve to the left having a radius of 246.30 feet, a chord bearing of South 64 degrees 00 minutes 09 seconds East and a chord distance of 145.02 feet; thence along said curve an arc length of 147.20 feet; thence South 79 degrees 52 minutes 53 seconds East 122.31 feet to the P.C. of a curve to the right having a radius of 196.90 feet, a chord bearing of South 28 degrees 39 minutes 22 seconds East and a chord distance of 282.55 feet; thence along said curve an arc length of 315.12 feet; thence South 19 degrees 11 minutes 35 seconds West 99.86 feet to the P.C. of a curve to the right having a radius of 228.04 feet, a chord bearing of South 47 degrees 22 minutes 08 seconds West and a chord distance of 150.04 feet; thence along said curve an arc length of 152.89 feet; thence South 67 degrees 26 minutes 04 seconds West 132.33 feet; thence South 59 degrees 24 minutes 26 seconds West 83.18 feet; thence South 49 degrees 14 minutes 36 seconds West 120.21 feet; thence South 48 degrees 19 minutes 06 seconds West 127.83 feet; thence South 53 degrees 00 minutes 43 seconds West 140.26 feet; thence South 39 degrees 16 minutes 39 seconds West 68.66 feet; thence South 23 degrees 01 minutes 04 seconds West 96.66 feet to the P.C. of a curve to the left having a radius of 183.23 feet, a chord bearing of South 04 degrees 03 minutes 20 seconds East and a chord distance of 150.57 feet; thence along said curve an arc length of 155.17 feet; thence South 23 degrees 10 minutes 35 seconds East 162.09 feet to the P.C. of a curve to the right having a radius of 1115.18 feet, a chord bearing of South 12 degrees 04 minutes 29 seconds East and a chord distance of 169.35 feet; thence along said curve an arc length of 169.51 feet; thence South 07 degrees 29 minutes 53 seconds East 244.09 feet; thence South 16 degrees 06 minutes 14 seconds East 198.08 feet; thence South 18 degrees 35 minutes 12 seconds East 127.77 feet; thence South 01 degrees 05 minutes 59 seconds West 60.61 feet; thence South 14 degrees 12 minutes 59 seconds East 38.40 feet to the Point of Terminus on the South line of said Section 16, Township 1 South, Range 17 West; This easement containing 2.81 Acres, more or less. The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD83, MS East Zone. This description is as per the field survey by Cutrer Land Surveying, LLC dated October 27, 2021, Drawing Number 1326-21_3.

30.0' Access Easement-Part 3

A 30.0 feet Access Easement located in Lots 4 & 5 of Section 16, Township 1 South, Range 17, West, Pearl River County, Mississippi and being more particularly described as being 15.0 feet parallel to and on each side of the following line, to wit: Commencing at a 4x4 Lighter Knot Found at the Southeast Corner of Section 16, Township 1 South, Range 17 West, Pearl River County, Mississippi, said point having the Mississippi State Plane Coordinate System, NAD83, MS East Zone coordinates of N=529914.17, E=713926.30, thence on and along the South line of said Section 16, North 88 degrees 43 minutes 52 seconds West 2284.40 feet to the Point of Beginning in the center of an existing gravel drive; thence on and along the center of said gravel drive, North 56 degrees 59 minutes 18 seconds West 28.51 feet; thence North 88 degrees 43 minutes 52 seconds West 499.68 feet to the Point of Terminus, said point connecting the center line of that certain 30.0' easement as described as Part 2 of that certain survey by Cutrer Land Surveying, LLC dated October 27, 2021, Drawing Number 1326-21_3. This easement containing 0.36 Acres, more or less. The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD83, MS East Zone.

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

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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

January 12, 2022

Board of Supervisors,

Please authorize the President to sign the 19LB1552 Justice Assistance Grant in the amount of \$5,000.00 to be used to purchase Tasers.

Thanks,

Adrain

JAG AWARD PACKET RETURN CHECKLIST

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Please check the list below against the items you are returning to ensure that all pertinent information is enclosed. **Do not return Attachment E. It is intended as an example of what complaint policies and forms should look like.**

- ☒ One Signature Sheet signed in blue ink.
- ☒ Budget Summary Sheet (initialed)
- ☒ Cost Summary Sheet (initialed)
- ☒ OJP JAG Statement of Special Conditions
- ☒ OJP Sub-grant Standard Assurances (Attachment A)
- ☒ Certification of Equal Employment Opportunity (Attachment B)
- ☒ Federal Civil Rights Compliance Checklist (Attachment C-1)
- ☒ Civil Rights Training Certification Form (Attachment C-2)
(Civil Rights PowerPoint Included)
- ☐ Discrimination Complaint Policies and Procedures (Attachment E) **Please do not return**
- ☒ Certification Regarding Debarment (Attachment F)
- ☒ Certification Regarding Lobbying (Attachment G)
- ☒ Match Certification (Attachment H)
(only if applicable to your agency)
- ☒ Document Return Checklist

All of the above award documents **(signed in blue ink)** are enclosed and returned by:

Christy Goss

Sub-grant Contact Person

1-19-22

Date

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700 Fax: (601) 977-3764

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1. Name, Address, & Phone Number: Pearl River County BOS P.O. Box 569 Poplarville, MS 39470 601-403-2340 <u>jquave@pearlrivercountv.net</u>	2. Effective Date: January 10, 2022 3. Sub-grant Number: 19LB1552 4. Grant Identifier: 2019-MU-BX-0045 5. Beginning & Ending Dates: 01/10/2022 - 06/30/2022 6. Sub-grant Payment Method: Cost Reimbursement ☒ Other:
---	---

7. The following funds are obligated:

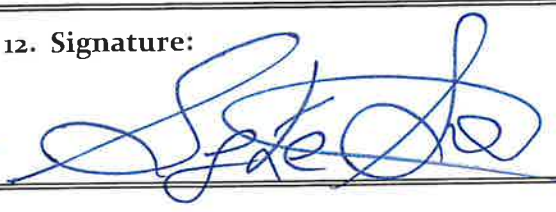
Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel							
Fringe Benefits							
Equipment	\$3,709.00	75	\$1,236.00	25			\$4,945.00
Travel							
Commodities							
Contractual Services							
Miscellaneous							
Indirect Costs							
TOTAL	\$3,709.00		\$1,236.00				\$4,945.00

8. The Sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant as included herein. The following sections are attached and incorporated into this agreement.

Statement of Special Conditions
 Standard Assurances
 Certification Regarding Equal Employment
 Civil Rights Compliance Checklist

Civil Rights Training Certification
 Certification Regarding Debarment
 Certification Regarding Lobbying
 Match Certification Form (if applicable)

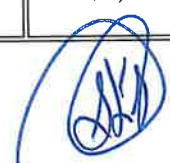
AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
9. Typed Name & Title of Approving DPSP Official: Emberly K. Holmes Office Director	10. Typed Name & Title of Authorized Sub-grantee Official: Sandy Kane Smith, President Pearl River County BOS

11. Signature: 	12. Signature: 
Date: 01/07/2022	Date: 1-19-2022

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: Pearl River County BOS			
2. Sub-grant Number	3. Grant Identification Number	4. Beginning Date	Ending Date
19LB1552	2019-MU-BX-0045	01/10/22	06/30/22
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:

Funding Sources						
8. For DPSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	Byrne/JAG Local Law	\$3,709.00			\$1,236.00	\$4,945.00
TOTAL		\$3,709.00			\$1,236.00	\$4,945.00

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**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: Pearl River County BOS					Page 1 of 1		
2. Sub-grant Number		3. Grant Identifier Number		4. Beginning Date		5. Ending Date	
19LB1552		2019-MU-BX-0045		01/10/22		06/30/22	
6. Activity: Byrne JAG Local Law							
7. DPSP Use Only	8. Category	10. Description of item and/or Basis for Valuation			11. Budget		
	9. Line Item				Federal	All Other	Total
	Equipment	4 – Tasers with accessories @ \$1,236.25 ea. = \$4,945.00			\$3,709.00	\$1,236.00	\$4,945.00
					\$3,709.00	\$1,236.00	\$4,945.00

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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

Acceptance Procedures - The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the recipient until the signed acceptance has been received.

The recipient agrees to sign and submit the following forms along with the Subcontract Signature Sheet:

- Budget and Cost Summary Sheets – (each sheet initialed)
- FY 2020 Certification & Assurance by Chief Executive of the Applicant Government
- OJP JAG Statement of Special Conditions
- Subgrant Standard Assurances (attachment A)
- Nondiscrimination and Equal Employment Opportunity (attachment B)
- Civil Rights Certification Form Check List (attachment C)
- Certificate of Exemption for Hiring Practices (attachment D)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (attachment F)
- Certification Regarding Lobbying (attachment G)
- Match Verification Requirement Form (attachment H)

The recipient also, agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

www.ojp.gov

Special Cancellation Condition for Subgrantees:

- (1) **Commencement with 60 Days.** If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.
- (2) **Operational within 90 Days.** If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a

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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must so note the extension.

Modifications to the Original Subcontract - Budget modifications request must be submitted in writing with a detailed justification and budget revision. Sub grantees are limited to three (3) per modifications per cycle. All changes or revisions to the original approved contract must be approved by an authorized DPSP Program Director, prior to the action(s) being taken. The effective date of the modification is determined by the date the request is submitted to DPSP and approved by the specified program director. The final modification must be submitted 90 days prior to the award end date. Retro-active modifications or revisions will not be granted.

Non-expendable Property Purchased with Grant Funds. Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem. Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances, unless prior approval is given by an appropriate designated OJP official. (refer to OJP Financial Guide)

Project Reporting Requirements: The recipient agrees to submit **Monthly** Project Narrative and **Monthly** reimbursement reporting worksheets with supporting documents to the DPSP, Office of Justice Programs, no later than ten (10) working days after the end of each month. The recipient agrees to provide information on the activities supported and an assessment of the effects that the grant funds have had on the project. Failure to submit in a timely manner could result in the de-obligation of the subgrantee award and/or discontinuing future funding under this program.

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories at JAG.Sowcase@ojp.usdoj.gov or via the online form at <http://www.bja.gov/contactus.aspx>. JAG success stories should include the name and location

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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

of program/project point of contact with phone number and e-mail; amount of JAG funding received and in which fiscal year; and a brief summary describing the program/project and its impact.

Prior Approval for Travel Request

Subgrantee agrees to request in writing prior approval to attend any related training or conferences within 45 days of the event. Such training should be program related. Travel request should identify those who will be in attendance, a detailed budget of the estimated cost and contain a justification for the training. When seeking reimbursement all receipts must be submitted to reflect the cost of the assigned trip such as: hotel receipts minus any incidentals outside of the room cost, meal receipts, parking receipts, transposition receipts, gas receipts, (1) baggage receipt per traveler and any other approved travel cost's associated.

Use of Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without written approval of DPSP.

JAG – Subrecipient DHS question requirement

The sub-recipient agrees to obtain a properly executed certification of compliance with 8 U.S.C. 1373 along with responses to the questions identified in the program solicitation as “Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and customs enforcement (ICE), and that certification and question responses have been submitted to BJA and BJA approves the subaward or that certification and question responses have been submitted to BJA and 30 days have passed since the submission without a denial from BJA.

Separate Tracking and Reporting of grant funds and outcomes - The recipient agrees to track, account for, and report on all funds from this award (including specific outcomes and benefits attributable to the project) and from all other funds, including DPSP award funds from non-federal awards awarded for the same or similar purposes or programs.

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds awarded are not commingled with funds from any other source. The recipient further agrees that all personnel whose activities are to be charged to the award will maintain monthly timesheets and will document hours worked activities related to this award and non-related activities on the activity sheet.

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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Audit Requirements - The recipient agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

- a. OMB Circular A-128. Audits of State and Local Governments.
- b. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year.

Subgrantee Fiscal Year: _____ State (July - June)
(Check One) ☒ Federal (October - September)
_____ Calendar (January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a Single Audit for state and local governments as well as for non-profit organizations when federal expenditures are at least \$500,000. Please check below if you are required to have a Single Audit.

Single Audit Required: ☒ Yes ☐ No

Sub Awarding Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organization for Reform Now (ACORN) or its subsidiaries.

Grantee Monitoring - The recipient understands that the OJP Programs will monitor a random selection of subaward projects under each specified program in accordance with all applicable statutes, regulations, OMB circulars, and program guidelines, including the OJP Financial Guide, and the applicable special conditions of this award. The OJP Programs will review the oversight of the grantees financial and programmatic activities, files and will monitor the specific outcomes and benefits attributable to the use of grant funds by subrecipients. In addition, the recipient agrees to submit, upon request, all documentation of its policies and procedures.

Subawards – DUNS and CCR for Reporting - The recipient agrees to submit with the award document, documentations of a valid DUNS profile and an active registration with the Central Contractor Registration (CCR) database. A printed copy of the DUNS and CCR is required for grant funding. If the CCR expires within the awarding cycle, the grantee agrees to

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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

submit an updated CCR no later than 15 days after the expiration date to the designated awarding program under the Office of Justice Programs.

System for Award Management – (SAM) – The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintain the currency of information in SAM.

Employment Eligibility Verification for hiring under the award – The recipient must ensure that, as part of the hiring process for any position within the United States that is or will be funded in whole or in part with award funds, the recipient properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

Staff involved in the hiring process - For purposes of this condition, persons “who are or will be involved in activities under this award” specifically includes (without limitation) any and all recipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

Employment eligibility confirmation with E-Verify - For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient uses E-Verify and follows the proper E-Verify procedures, including in the event of a “Tentative Nonconfirmation” or a “Final Nonconfirmation”) to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

Rules of construction – The term “associate of the federal government” means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government – as an employee, contractor or subcontractor (at any tier), grant recipient (at any tier), agent or otherwise – in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work project, or activity (or to provide such goods or services) in the future.



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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Nothing in this condition shall be understood to authorize or require any recipient, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

Determination of suitability to interact with participating minors – The Department of Justice funding announcement, or an associated federal statute – that a purpose of some or all of the activities to be carried out under the award by the recipient is to benefit a set of individuals under 18 years of age. The recipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP website at <https://ojp.gov/funding/Explorer/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

Restrictions on "lobbying" - Federal funds awarded by OJP may not be used by the recipient either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913.

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352.

Imminent Breach of Personally Identifiable Information (PII) – The recipient must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Requirements pertaining to prohibited conduct related to trafficking in persons – The recipient must comply with all applicable requirements (including requirements to report

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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients or individuals defined as employees of the recipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at [https://ojp.gov/funding/Explore/ProhibitedConduct - Trafficking.htm](https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm) (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award), and are incorporated by reference here.

Misuse of award funds - The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

Texting While Driving - Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the department encourages recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workshop safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct - The recipient must promptly refer to the DPSP and DOJ-OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the DPSP by mail:

Mississippi Department of Public Safety Planning
Office of Justice Programs
1025 Northpark Drive
Ridgeland, Mississippi 39157
Contact 601-977-3700

or

e-mail: oig.hotline@usdoj.gov

Hotline: (in English/Spanish): (800) 869-4499 or Hotline fax: (202) 616-9881

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Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) JAG Standard Award Policy and Special Conditions

Conflict with Other Standard Terms and Conditions - The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here in that specifically implement the grant requirements. Recipients are responsible for contacting their grant managers for any clarifications.

Americans With Disabilities Act – The recipient hereby assures and certifies compliance with Subtitle A, Title II of the Americans With Disabilities Act (ADA) 42 U.S.C.12131-12124, which removes the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life. In other words, full participation in, and access to, all aspects for society.

Civil Rights: EEOP - The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

Discrimination Finding - The recipient assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the grantee will forward a copy of the findings to the Division of Public Safety Planning: Office of Justice Programs and to the Office of Civil Rights of OJP.

Additional Requirements and Guidance - The recipient agrees to comply with any modifications or additional requirements that may be imposed during the award performance period or by law and future OJP (including government-wide) guidance and clarifications of OJP Programs requirements.

EQUAL TREATMENT REGULATION

Subgrantee certifies that it complies with the Equal Treatment Regulation in 28 C.F.R. parts 31, 33, 38, 90, 91, and 93, which ensures that no organization will be discriminated against in a Department of Justice funded social services program based on religion. The regulation, entitles "Participation in Justice Department Programs by Religious Organization; Providing for Equal Treatment of all Justice Department Program Participants."

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**Mississippi Department of Public Safety Planning
Office of Justice Programs (OJP)
JAG Standard Award Policy and Special Conditions**

EQUAL EMPLOYMENT OPPORTUNITY

Subgrantee hereby certifies that it has formulated an Equal Employment Opportunity Program plan in accordance with 28 C.F.R.42, 301, et seq., Subpart e. of the Code of Federal Regulations. The plan is on file for review or audit by officials of the Mississippi Division of Public Safety Planning or the Office of Justice Programs, U.S. Department of Justice as required by relevant laws and regulations.

Please check one: ☒ Required ☐ Not Required

ENFORCING CIVIL RIGHTS LAWS

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination.

NON-SUPPLANT CERTIFICATION

The Pearl River County Sheriff's Office (Applicant/Agency) hereby assures that Federal funds will not be used to supplant State or local funds and that, Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Compliance with these requirements will be monitored during the annually programmatic onsite monitoring visit or during a programmatic desk audit.

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**Mississippi Department of Public Safety Planning
Office of Justice Programs (OJP)
JAG Standard Award Policy and Special Conditions**

By initialing and signing, your agency agrees to comply and adhere to all federal and state guidelines established governing the Mississippi Department of Public Safety, Office of Justice Grant Programs.

Pearl River County
Agency's Name

19LB1552
Subgrant Award Number

SANDY KANE SMITH
Authorized Official (Please Print)

BOARD PRESIDENT
Authorized Official Title


Authorized Official (Signature)

1-19-2022
Date

 Initial

ATTACHMENT A

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OFFICE OF JUSTICE PROGRAMS SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Violence Against Women Act (42 U.S.C. § 3796(gg)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at <http://www.ojp.usdoj.gov/ocr/>.

In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEOP) obligations.

The recipient will determine whether it is required to formulate an EEOP in accordance with 28 CFR 42.301 *et. seq.* If the applicant is not required to formulate an EEOP, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEOP. If the applicant is required to develop an EEOP, but is not required to submit the EEOP to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEOP on file which meets the applicable requirements. If the applicant is awarded a grant of \$500,000 or more and has fifty or more employees, it will submit a copy of its EEOP to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEOP requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS).

Additional information regarding a grantee's EEOP requirements can be found at http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm.

As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English

Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. The recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at www.lep.gov.

The subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

3. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.
4. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
5. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local government.
6. It will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
7. It will give the grantor agency or its duly designated representative, the State Auditor's Office, the Comptroller General of the United State or any authorized representative and the Office of Management and Audits (OMSA), Department of Finance and administration (DFA), access to at all reasonable times, and the right to examine, monitor, audit, copy, remove, or otherwise, all records, books, papers, documents, or items of like or similar nature related to the grant.
8. It will establish and maintain both fiscal and program controls and funds accounting procedures acceptable to grantor agency, to assure the proper expenditure and disbursement of all funds, and for program management and execution, and that it will keep and maintain such books and records until audited by the OMSA, DFA of by an official representative of that office, by the federal grantor agency, the State Auditor, or either's duly authorized representative. Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the OMSA. These records include, but are not limited to:

Financial report covering expenditures of the grant;
 Internal and external audit reports and project evaluation;
 Approved budget and subsequent modifications;
 Contracts, leases, employment agreements, and purchase invoices;
 Indirect cost allocation plans;
 All invoices, billings, request for cash, and reporting worksheets;
 General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records;
 All personnel records of individuals paid with grant funds, including time sheets,
 wage authorization, tax withholdings forms, employment applications and other relevant data;
 Inventory records for all property purchased with grant funds showing acquisition data, cost of
 property, identification number, bid information, and the use of the property; and
 Bank statements and reconciliations.

9. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal agency and the state grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
10. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurances is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.
11. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.C.S. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see CFR Part 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.
12. It will insure that no member of the governing or policymaking body of applicant/grantee shall cast a vote or influence any matter which has a direct bearing on services to be provided by that member or any organization which such member directly or indirectly represents, or on any matter that would financially benefit such member or any organization such member represents.
13. It will comply with the provisions of the Single Audit Act of 1984 (P.L. 98-502) and if it does not meet minimum requirements as established in the Single Audit Act of 1984, it will consult with the OMSA, DFA, in regard to audit requirements.

We have read and understand all Subgrantee Standard Assurances as shown above and agree to fully comply with these conditions in the operation of the subgrant.

Pearl River County 19LB1552
 Name of Agency or Organization Subgrant Number

Alvin D. Co. Almont
 Chief Administrative Officer

1-19-2022
 Date

ATTACHMENT B**STANDARD ASSURANCE CONDITIONS FOR SUBGRANTEES****CERTIFICATION OF COMPLIANCE WITH REGULATIONS
NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY****IN COOPERATION WITH THE FEDERAL
OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS,
UNITED STATES DEPARTMENT OF JUSTICE**

Instructions: Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on page 3. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 1025 Northpark Drive, Ridgeland, Mississippi 39157**, within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: 19LB1552 Award Amount \$ 4,945.00

Subgrant Project Title: Justice Assistance Grant

Organizational Name (Subgrantee or Funded Entity): PEARL RIVER COUNTY BOARD OF SUPERVISORS

Address: P.O. Box 569
Poplarville, MS 39470

Telephone Number: 601-403-2300

Subgrantee Duration:

Beginning Date: 1-10-2022 Ending Date: 6-30-2022

Project Director's Name, Address and Telephone Number:

Christy Goss
P.O. Box 569
Poplarville, MS 39470
601-749-7780 / 601-273-2322

AUTHORIZED OFFICIAL'S CERTIFICATION

As the Authorized Official for the above identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

PART I. Requirements of Subgrant Recipients: All subgrant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et. seq.; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office of Justice Programs, Division of Public Safety Planning (DPSP), Mississippi Department of Public Safety, within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date. A copy of this Certification will be provided to this person, as identified here:

The person responsible for reporting civil rights findings of discrimination is:

(Name, address and telephone number)

ADRAIN LUMPKIN, JR 601-403-2302
 COUNTY ADMINISTRATOR
 P.O. BOX 569
 POPLARVILLE, MS 39470

PART II. Equal Employment Opportunity Plan (EEOP) Certifications: Check the one box that applies to this subgrantee agency during the period of the grant duration noted above. (Check only the one appropriate certification (A, B, C1 or C2 below).

☒ **CERTIFICATION "A" [NO EEOP IS REQUIRED IF (1), (2) OR (3) APPLY]** This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity: (Here, more than one may apply)

- ☐ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or
- ☐ (2) has less than 50 employees; and/or;
- ☒ (3) was awarded through this grant from the Office of Justice Programs, DPSP, less than \$25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et. seq.

- ☐ **CERTIFICATION "B" (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$25,000, but less than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

- ☐ **CERTIFICATION "C" (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.


Authorized Official's Signature
(Subgrantee)

1-19-2022
Date

SANDY KANE SMITH
Typed or Printed Name

BOARD PRESIDENT
Person's Organizational Title

.....

This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

ATTACHMENT C-1**Federal Civil Rights Compliance Checklist**

1. If the subrecipient is required to prepare an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§42.301-.308, does the subrecipient have an EEOP on file for review?

☐ Yes
☒ No

If yes, on what date did the subrecipient prepare the EEOP?

2. Has the subrecipient submitted an EEOP Short Form to the Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), if required by 28 C.F.R. 42.301-.308? If the subrecipient is not required to submit an EEOP Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEOP requirements?

☐ Yes – submitted an EEOP Short Form
☐ Yes – submitted a certification
☒ No

If the subrecipient prepared an EEOP Short Form, on what date did the subrecipient prepare it?

3. How does the subrecipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

Comments:

POSTERS & EMPLOYEE HANDBOOK

4. How does the subrecipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)?

Comments:

EMPLOYEE HANDBOOK

5. Does the agency have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the subrecipient with the {State Administering Agency (DPSP)} or the OCR?

☐ Yes

☒ No

If yes, an explanation of these policies and procedures:

6. If the subrecipient has 50 or more employees and receives DOJ funding of \$25,000 or more, has the subrecipient taken the following actions:

- a. Adopted grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42, Subpart G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services?

☒ Yes

☐ No

- b. Designated a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G?

☒ Yes

☐ No

- c. Notified participants, beneficiaries, employees, applicants, and others that the program does not discriminate on the basis of disability?

☒ Yes

☐ No

Comments:

7. If the subrecipient operates an education program or activity, has the subrecipient taken the following actions:

- a. Adopted grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at 28 C.F.R. Part 54, which prohibit discrimination on the basis of sex.

☐ Yes

☒ No

b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

☐ Yes

☒ No

c. Notified participants for admission and employment, employees, students, parents, and others that the agency does not discriminate on the basis of sex in its educational programs or activities?

☐ Yes

☒ No

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

☒ Yes

☐ No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)?

We have a contract with an interpreter agency.

Comments, including an indication of whether the subrecipient has developed a written policy on providing language access services to LEP person(s):

10. Does the subrecipient conduct any training for its employees on the requirements under federal civil rights laws?

☐ Yes

☒ No

Comments:

11. If the subrecipient conducts religious activities as part of its programs or services, does the subrecipient do the following:

a. Provide services to everyone regardless of religion or religious belief?

☐ Yes

☒ No

b. Ensure that it does not use federal funds to conduct inherently religious activities, such as prayer, religious instructions, or proselytization, and that such activities are kept separate in time or place from federally-funded activities?

☐ Yes

☒ No

c. Ensure that participation in religious activities is voluntary for beneficiaries of federally- funded programs?

☐ Yes

☒ No

12. Was a copy of the Mississippi Office of Justice Program Civil Rights Compliance PowerPoint Presentation provided to your agency?

☒ Yes

☐ No

Pearl River County
Name of Agency or Organization (Please Print)

19LB1552
Subgrant Number

[Signature]
Authorized Official or Authorized Designee Signature

1-18-2022
Date

Office of Justice Programs Monitor's Signature

Date

Attachment C-2

Office of Justice Programs
Division of Public Safety Planning

Civil Rights Training Certification Form

The, Pearl River County, hereby certifies that our agency has received Civil Rights Training required by the Office of Civil Rights and the Mississippi Division of Public Safety Planning in order to administer federal funds according to federal guidelines. Our agency further certifies that we have and/or will notify all employees, clients, customers, and program participants that discrimination is prohibited and the procedures for filing a complaint of discrimination.

State of Mississippi
[County] of PEARL RIVER
Signed [or attested] before me on 19th Jan 2022 by SANDY KANE SMITH

(Date) (Names(s) of Individual(s))



Melinda S. Bowman, Notary Public
Signature of notarial officer
Stamp



Title of office
[My commission expires: 1/6/2024.]

Christy Goss
Authorized Signatory Official

ATTACHMENT F

162

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER**

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

SANDY KANE SMITH, BOARD PRESIDENT
Name and Title of Authorized Representative


Signature

1-19-2022
Date

PEARL RIVER COUNTY BOARD OF SUPERVISORS
Name of Organization

P.O. BOX 569
Address of Organization

POPLARVILLE, MS 39470

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation on this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT G

CERTIFICATION REGARDING LOBBYING

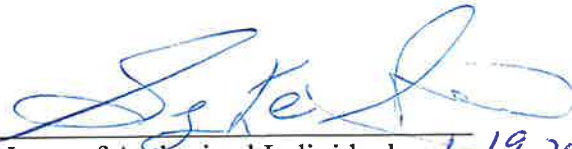
Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of \$100,000 or more; or Federal loan of \$150,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 or not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that;

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a member of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
Name and Address of Organization


Name of Authorized Individual
Signature and Date
SANDY KANE SMITH
1-19-2022

19LB1552
Subgrant Number
PRESIDENT

ATTACHMENT H

165

Office of Justice Programs
Division of Public Safety Planning

Match Certification Form

Name of Organization or Unit of Government: PEARL RIVER COUNTY

Program for which Match is being certified under: _____

Grant Award # 19LB1552

The PEARL RIVER COUNTY, hereby certifies that it will provide the matching funds or services in the amount required for this subgrant according to federal guidelines. It further certifies that the match is from a non-federal source that is not being used to match other federal grants. The match will be derived from the following source(s):

Source(s)	Amount	Type (Cash/In-kind)
1. <u>TAX REVENUE</u>	<u>\$ 1,236.⁰⁰</u>	<u>CASH</u>
2. _____	\$ _____	_____
3. _____	\$ _____	_____
4. _____	\$ _____	_____


Signature

Date 1-19-2022

Note: If in-kind match will be used, the agency must provide the Division of Public Safety Planning with an analysis that shows how the value of the match was determined.



14 January 2022

Lisa Napier, Purchase Clerk
Pearl River County
PO Box 569
Poplarville, MS 39470

Dear Ms. Napier,

I appreciate the information you have provided and am pleased to provide you with the following lease proposal for e County, Mississippi. This proposal is subject to final credit approval and assumes use of our standard documentation. This proposal expires 30 days from today unless previously extended in writing. **All pricing is net of applicable taxes.**

Lessee:	Pearl River County
Lessor:	BancLeasing, LLC™ and/or its Assigns
Equipment Type:	(1) 2021 Ram 1500 Trucks
Equipment Cost:	\$28,115
Base Lease Commencement:	1st of the month following total equipment installation & acceptance
Payments Due:	Monthly; In advance (1st of the month)
Lease Type:	Municipal <i>AS</i>
Base Lease Term:	48 Months
Monthly Payments:	\$613 First (1) due at lease signing
Interest Rate:	2.33%
End-of-term:	\$1
Documentation Fee:	\$350
Lease Rate Adjustment:	The lease rate is fixed from the Commencement Date to the end of the initial lease term. It may be adjusted on the Commencement Date to reflect any upward change in either the Prime Rate of interest or like-term U.S. Treasuries as published in the Wall Street Journal.
Lease Accounting:	The lessee and/or its accountants are responsible for determining Lessee's accounting treatment of any lease schedule, including lease classification and tax treatment.
Additional Terms:	This quote is subject to the Lessee designating the agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code.

Thank you for the opportunity to work with you. Please contact me with questions or requests for additional information. I look forward to developing a mutually beneficial relationship with you.

Regards,

Bart Shaw
Senior Account Executive
BancLeasing, LLC
214.778.1847 Direct
817.875.3998 Mobile
fbshaw@bancleasing.com

Agreed to & Accepted by:

Lessee: Pearl River County

Signature

Adrain Lumpkin, Jr. Co. Administrator

Name

1-19-2022

Date

Title

Toll Free 877.274.5327, Ext. 1847



167

1/13/2022

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: One (1) New 2021 Dodge Ram 1500 Truck
4. Equipment Cost: \$28,115.00
5. Lease Term: 48 and 60 Months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

48 monthly payments of \$615.00
arrears

60 monthly payments of \$497.85
arrears
7. Lease Rate: 2.41%
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: _____
Title

Date: _____

Lisa Fowler

From: First Government Lease Co. [firstgovernment@att.net]
Sent: Wednesday, January 12, 2022 4:30 PM
To: Lisa Fowler
Subject: Re: Pearl River County Lease Purchase Proposal

169

Hi Lisa,

Our bank has APPROVED the loan on this purchase for the County. Below are the quotes.

(One truck)
Finance Amount: \$28,115.00
48 Monthly - \$702.87
60 Monthly - \$585.72

(2nd truck)
Finance Amount: \$56,230.00
48 Monthly - \$1,405.75
60 Monthly - \$1,171.45

Please let me know if you need anything else. No down payment, no fees and no closing costs.

I look forward to working with you!

Regards,

Dean Palmer
President - Operations
First Government Lease Co.
www.firstgovernment.com
866-793-9670

On Wednesday, January 12, 2022, 03:12:19 PM CST, Lisa Fowler <lfowler@pearlrivercounty.net> wrote:

Paul,

Can you send me a quote on three (3) new 2021 Ram 1500 Classic trucks for 48 and 60 months? The amount is \$28,115.00 per truck. It will need to be (2) trucks on one lease and (1) truck on a separate lease because we are charging it in two different departments. I need this quote before Wednesday the 19th for the board meeting.

Lisa Napier

Purchase Clerk

(601)403-2308 phone

(601)403-2235 fax

170

lfowler@pearlrivercounty.net



171

14 January 2022

Lisa Napier, Purchase Clerk
Pearl River County
PO Box 569
Poplarville, MS 39470

Dear Ms. Napier,

I appreciate the information you have provided and am pleased to provide you with the following lease proposal for e County, Mississippi. This proposal is subject to final credit approval and assumes use of our standard documentation. This proposal expires 30 days from today unless previously extended in writing. **All pricing is net of applicable taxes.**

Lessee:	Pearl River County
Lessor:	BancLeasing, LLC™ and/or its Assigns
Equipment Type:	(2) 2021 Ram 1500 Trucks
Equipment Cost:	\$56,230
Base Lease Commencement:	1st of the month following total equipment installation & acceptance
Payments Due:	Monthly; In advance (1st of the month)
Lease Type:	Municipal
Base Lease Term:	48 Months
Monthly Payments:	\$1,226 First (1) due at lease signing
Interest Rate:	2.33%
End-of-term:	\$1
Documentation Fee:	\$350
Lease Rate Adjustment:	The lease rate is fixed from the Commencement Date to the end of the initial lease term. It may be adjusted on the Commencement Date to reflect any upward change in either the Prime Rate of interest or like-term U.S. Treasuries as published in the Wall Street Journal.
Lease Accounting:	The lessee and/or its accountants are responsible for determining Lessee's accounting treatment of any lease schedule, including lease classification and tax treatment.
Additional Terms:	This quote is subject to the Lessee designating the agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code.

Thank you for the opportunity to work with you. Please contact me with questions or requests for additional information. I look forward to developing a mutually beneficial relationship with you.

Regards,

Bart Shaw
Senior Account Executive
BancLeasing, LLC
214.778.1847 Direct
817.875.3998 Mobile
fbshaw@bancleasing.com

Agreed to & Accepted by:

Lessee: Pearl River County

Signature

Adrain Lumpkin, Jr.

Name

1-19-2022

Date

Co. Administrator

Title

Toll Free 877.274.5327, Ext. 1847



1/13/2022

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 2021 Dodge Ram 1500 Trucks
4. Equipment Cost: \$56,230.00
5. Lease Term: 48 and 60 Months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

48 monthly payments of \$1,230.00
arrears

60 monthly payments of \$995.70
arrears
7. Lease Rate: 2.41%
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.

Lisa Fowler

From: First Government Lease Co. [firstgovernment@att.net]
Sent: Wednesday, January 12, 2022 4:30 PM
To: Lisa Fowler
Subject: Re: Pearl River County Lease Purchase Proposal

174

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60 Monthly - \$1,171.45

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President - Operations
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Lisa Napier

Purchase Clerk

(601)403-2308 phone

(601)403-2235 fax

lfowler@pearlrivercounty.net

175

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 Jason Spence, 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.

Lisa McGloflin and Scott Hillery to ABA Center on Children and the Law National Conferences in Tysons Corner, Virginia on April 4-7, 2022.

Tyler Alexander to Parent Representation Conference in Tysons Corner, Virginia on April 6-9, 2022.

Lisa McGloflin and Scott Hillery to ABA Center on Children and the Law National Conferences in Tysons Corner, Virginia on April 4-8, 2022.

Tax Assessor/Collector, Office Manager, Appraiser, Mapper and 3 Clerks to Summer Conference in Biloxi, MS on July 10-14, 2022.

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

Cindy Lee

177

From: Lisa McGloflin
Sent: Sunday, January 9, 2022 7:27 PM
To: Cindy Lee
Subject: Travel Request

Ms. Cindy,

Judge Lumpkin instructed me to submit a travel request for myself, Scott Hillery, and Tyler Alexander to travel to the ABA Center on Children and the Law National Conferences in Tysons Corner, Virginia, to include conference registration, travel, lodging, food, and incidentals. Lisa McGloflin and Scott Hillery are to attend the Access to Justice Conference and the travel dates will be April 4-7. Tyler Alexander is to attend the Parent Representation Conference and the travel dates will be April 6-9. Please find attached the information regarding the conferences. If you need any further information from me please let me know.

Thanks,

Lisa Beech McGloflin

Guardian Ad Litem
Pearl River County Youth Court
[Post Office Box 1605](#)
[Picayune, MS 39466](#)
Telephone [601.749.7762](#)

<https://web.cvent.com/event/30b827a8-2127-4133-b6b1-5b46e4ff6272/summary>



ABA Center on Children & the Law Conferences

April 5, 2022—April 8, 2022

The Ritz-Carlton in Tysons Corner

[Register Now](#)

[Already registered?](#)

ABOUT THIS EVENT

Join us for the ABA Center on Children and the Law Spring 2022 National Conferences designed to train, engage, and provide opportunities for networking and dialogue among child welfare professionals.



MORE INFORMATION

The Center on Children and the Law National Conferences bring multidisciplinary professionals together to focus on their interconnected roles in improving outcomes for children and families.

Access to Justice Conference – April 5-6

Parent Representation Conference - April 7-8

Full Conference - \$750

Changes to \$870.00 after Monday, 2/14/22

**April 5, 2022—
April 8, 2022**

**The Ritz-Carlton in
Tysons Corner**

1700 Tysons Blvd

Changes to \$650.00 after Monday, 2/14/22

Access to Justice Conference only - \$399

Changes to \$460 after Monday, 2/14/22

Parent Representation Conference only - \$399

Changes to \$460 after Monday, 2/14/22

If you are a **student** or **person with lived experience**, please contact Joanne Correia at joanne.correia@americanbar.org for rate information.

If you have five or more registrants, you qualify for our **group rates**. Please contact Joanne Correia at joanne.correia@americanbar.org for rate information.

1700 TYSONS BLVD.
MCLEAN, VA 22102

179

Register By
April 1, 2022 11:59
PM ET

For more information,
contact:

Joanne Correia

Joanne.Correia@americanbar.org

Register Now

[Already registered?](#)



COUNTDOWN TO EVENT

84

21

39

Cindy Lee

180

From: Lisa McGloflin
Sent: Wednesday, January 12, 2022 3:14 PM
To: Cindy Lee
Subject: Travel Request

Ms. Cindy,

Judge Lumpkin instructed me to submit a travel request for myself and Scott Hillery to travel to the ABA Center on Children and the Law National Conferences in Tysons Corner, Virginia April 4-8, 2022, to include conference registration, travel, lodging, food, and incidentals.

Please find attached the information regarding the conferences. If you need any further information from me please let me know.

Thanks,

Lisa Beech McGloflin

Guardian Ad Litem
Pearl River County Youth Court
Post Office Box 1605
Picayune, MS 39466
Telephone 601.749.7762

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1700 TYSONS BLVD.
McLean, VA 22102

182

Register By

April 1, 2022 11:59
PM ET

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If you have five or more registrants, you qualify for our **group rates**. Please contact Joanne Correia at joanne.correia@americanbar.org for rate information.

For more information,
contact:

Joanne Correia

Joanne.Correia@americanbar.org

Register Now

[Already registered?](#)



COUNTDOWN TO EVENT

81

14

23

DAYS

HOURS

MINUTES

183

CONTACT THE ABA

[ABA HOMEPAGE](#)

[ABA SERVICE CENTER](#)

(800) 285-2221

International +1 (312) 988-5000

Monday - Friday

9:00 AM-6:00 PM ET

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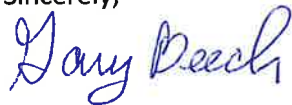
**Pearl River County
Tax Assessor/Collector
P O Box 509
Poplarville, MS 39470**

January 7, 2022

Board of Supervisors,

Please make the following a part of your official minutes. Please record approved travel for Tax Assessor/Collector, Office Manager, Appraiser, Mapper and 3 clerks to Summer Conference in Biloxi on July 10 through 14. Please authorize the Clerk to issues warrants for registration and hotel expense.

Sincerely,



Gary Beech
Tax Assessor/Collector

ORDER TO ACKNOWLEDGE REPORTS

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

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

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

- A. Building Division - December, 2021
- B. Inspections - December, 2021
- C. Animal/Litter Control - December, 2021
- D. Road Department - December, 2021
- E. Inmate Meal Log - December, 2021
- F. County Administrator - December, 2021

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors

FROM: Teasha L. Ritchie, Planning and Development

SUBJECT: Monthly Permit Activity, December 1-31, 2021

DATE: January 10, 2022

The Department of Planning & Development, Building Division issued 155 permits for the period of December 1-31, 2021. The 155 permits were as follows:

15 Residential	15 Mechanical
03 Commercial	15 Plumbing
16 Miscellaneous	81 Electrical
10 Mobile Homes	

The 155 permits generated \$18,977.00 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

MONTHLY PERMIT ACTIVITY- 2021

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	20	3	22	17	23	17	93	195
FEBRUARY	32	1	10	4	26	31	83	187
MARCH	42	0	24	18	22	38	110	254
APRIL	24	2	16	12	20	20	103	197
MAY	18	2	15	17	16	20	82	170
JUNE	6	5	25	19	19	19	119	212
JULY	19	4	24	10	30	25	98	210
AUGUST	20	5	16	16	21	28	106	212
SEPTEMBER	21	5	6	13	14	16	92	167
OCTOBER	27	5	16	8	26	32	96	210
NOVEMBER	16	7	12	10	19	24	87	175
DECEMBER	15	3	16	10	15	15	81	155
2021 TOTALS:	260	42	202	154	251	285	1150	2344

DEPARTMENT OF PLANNING AND DEVELOPMENT

REVENUE - 2021

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$25,730.00		\$25,730.00
FEBRUARY	\$31,296.60		\$31,296.60
MARCH	\$40,133.00		\$40,133.00
APRIL	\$24,432.00		\$24,432.00
MAY	\$22,673.00		\$22,673.00
JUNE	\$15,376.00		\$15,376.00
JULY	\$24,244.00		\$24,244.00
AUGUST	\$25,042.00		\$25,042.00
SEPTEMBER	\$22,357.00		\$22,357.00
OCTOBER	\$29,338.00		\$29,338.00
NOVEMBER	\$18,952.00		\$18,952.00
DECEMBER	\$18,977.00		\$18,977.00
TOTAL REV 2021	\$298,550.60		\$298,550.60

Type	Count	Valuation	189
BUILDING ACCESS			
BUILDING \$1K - \$50K	13	\$468,254.72	
BUILDING \$100K - \$500K	11	\$2,341,673.54	
BUILDING \$50K - \$100K	6	\$426,488.90	
COMMERCIAL BUILDING FEES	3	\$0.00	
MISC PERMIT	1	\$0.00	
Total	34	\$3,236,417.16	
ELECTRICAL ACCESS			
COMMERCIAL ELECTRICAL FEES	3	\$0.00	
ELECTRICAL	66	\$0.00	
FIRST RE-INSPECTION	12	\$0.00	
Total	81	\$0.00	
MECHANICAL SINGLE FAMILY			
MECHANICAL NEW	15	\$0.00	
Total	15	\$0.00	
MOBILE HOME SINGLE FAMILY			
MOBILE HOME PERMIT	10	\$0.00	
Total	10	\$0.00	
PLUMBING SINGLE FAMILY			
PLUMBING FEES	15	\$0.00	
Total	15	\$0.00	
Total No. Permits	155	Total Valuation	\$3,236,417.16

190

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MACY VILLARRUBIA	20211107	23097	12/ 1/2021	CC	TR	25.00
MACY VILLARRUBIA	20211107	23098	12/ 1/2021	CC	TR	50.00
KICKIN A/C	20210429	23099	12/ 1/2021	CK 1202	DMG	40.00
TERA HOUSTON	20211106	23100	12/ 1/2021	CC	CNE	65.00
TERA HOUSTON	20211106	23101	12/ 1/2021	CC	CNE	58.00
TERA HOUSTON	20211106	23102	12/ 1/2021	CC	CNE	14.00
TERA HOUSTON	20211105	23103	12/ 1/2021	CC	CNE	65.00
TERA HOUSTON	20211105	23104	12/ 1/2021	CC	CNE	58.00
TERA HOUSTON	20211105	23105	12/ 1/2021	CC	CNE	133.00
RANDALL WHEAT	20211108	23106	12/ 1/2021	CC	TR	25.00
RANDALL WHEAT	20211108	23107	12/ 1/2021	CC	TR	50.00
HERBERT BURAS	20211101	23108	12/ 1/2021	CA	TR	25.00
HERBERT BURAS	20211101	23109	12/ 1/2021	CA	TR	152.00
PENNY HERNANDEZ	20211109	23110	12/ 1/2021	CC	TR	25.00
PARKER BELL	20211010	23111	12/ 1/2021	CC	TR	65.00
PARKER BELL	20211010	23112	12/ 1/2021	CC	TR	40.00
PARKER BELL	20211010	23113	12/ 1/2021	CC	TR	90.00
PARKER BELL	20211010	23114	12/ 1/2021	CC	TR	720.00
WIRE RITE	20210995	23115	12/ 1/2021	CA	RP	90.00
WIRE RITE	20210991	23116	12/ 1/2021	CA	RP	90.00
WIRE RITE	20210992	23117	12/ 1/2021	CA	RP	65.00
JAMIE GAUDRY	20211095	23118	12/ 1/2021	CC	DMG	267.00
JOEY ROJAS	20211115	23119	12/ 2/2021	CC	TR	25.00
ASHLEIGH SCHUBERT	20211113	23120	12/ 2/2021	CC	TR	50.00
ASHLEIDG SCHUBERT	20211113	23121	12/ 2/2021	CC	TR	25.00
MICHAEL MABIE	20211116	23122	12/ 2/2021	CA	DMG	190.00
WIRE RITE	20211016	23123	12/ 2/2021	CA	RP	90.00
WIRE RITE	20210979	23124	12/ 2/2021	CA	RP	65.00
WIRE RITE	20211104	23125	12/ 2/2021	CA	RP	90.00
RALPH DENNIS	20211005	23126	12/ 2/2021	CC	RP	53.00
BRUCE STATEN	20211117	23127	12/ 2/2021	CA	RP	25.00
JAMES MITCHELL CONSTRUCT	20211069	23128	12/ 2/2021	CK 4219	RP	1085.00
JAMES MITCHELL CONSTRUCT	20211118	23129	12/ 2/2021	CK 4220	RP	966.00
LAURA THORTON	20211076	23130	12/ 2/2021	CC	TR	65.00
RAY MORRIS	20210132	23131	12/ 3/2021	CK 338	TR	62.00
RSY MORRIS	20210132	23132	12/ 3/2021	CC *VOID*	TR	40.00
RAY MORRIS	20210132	23133	12/ 3/2021	CK 338	TR	65.00
RAY MORRIS JR	20210132	23134	12/ 3/2021	CK 338	TR	200.00
RAY MORRIS	20210132	23135	12/ 3/2021	CK 338	TR	40.00
THOMAS KENNEDY	20211119	23136	12/ 3/2021	CA	TR	25.00
MACY VILLARRUBIA	20211107	23137	12/ 3/2021	CC	TR	10.00
COLEEN FARVE	20211121	23138	12/ 3/2021	CC	TR	25.00
CHRIS REHMANN	20211120	23139	12/ 6/2021	CK 2126	DMG	216.00
CALEB MAGEE	20210110	23140	12/ 6/2021	CC	TR	10.00
TERRY BURNS	20211122	23141	12/ 7/2021	CA	DMG	25.00
ROBERT W MITCHELL	20211123	23142	12/ 7/2021	CC	DMG	25.00
DUANE SMITH	20211060	23143	12/ 7/2021	CK 4820	TR	30.00
DUANE SMITH	20211060	23144	12/ 7/2021	CK 4620	TR	25.00
DUANE SMITH	20211060	23145	12/ 7/2021	CK 4620	TR	151.00
ROBERT W MITCHELL	20211123	23146	12/ 8/2021	CC	DMG	10.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
PHILLIP FORTENBERRY	20211037	23147	12/ 8/2021	CC	TR	25.00
ASHLEY MATTHEWS	20211125	23148	12/ 8/2021	CA	TR	50.00
ASHLEY MATTHEWS	20211125	23149	12/ 8/2021	CA	TR	25.00
CHRISTOPHER & PATRICIA B	20211126	23150	12/ 8/2021	CC	DMG	316.00
AIMEE QUIN	20211129	23151	12/ 9/2021	CC	DMG	25.00
HERSCHEL DILLARD	20211127	23152	12/ 9/2021	CA	TR	65.00
HERSCHEL DILLARD	20211127	23153	12/ 9/2021	CA	TR	40.00
HERSCHAL DILLARD	20211127	23154	12/ 9/2021	CA	TR	65.00
HERSCHEL DILLARD	20211127	23155	12/ 9/2021	CA	TR	646.00
H L & C	20211130	23156	12/ 9/2021	CC	RP	25.00
H L & C	20211131	23157	12/ 9/2021	CC	RP	25.00
H L & C	20211132	23158	12/ 9/2021	CC	RP	25.00
H L & C	20211133	23159	12/ 9/2021	CC	RP	25.00
WILLIE RAY CRAFT	20210923	23160	12/ 9/2021	CC	RP	25.00
CORY JAMES	20211110	23161	12/ 9/2021	CC	TR	81.00
TED STRAIN	20211043	23162	12/ 9/2021	CA *VOID*	DMG	68.00
TED STRAIN	20211043	23163	12/ 9/2021	CC	DMG	68.00
PATRICK CAMPO	20211135	23164	12/10/2021	CK 1078	DMG	698.00
LANDMAX TIMBER INC	20211136	23165	12/10/2021	CC	TR	50.00
RANDY ROJAS	20211068	23166	12/10/2021	CC	TR	318.00
RANDY ROJAS	20211068	23167	12/10/2021	CC	TR	25.00
SHAWN WESTBROOK	20210429	23168	12/13/2021	CK 2016	RP	65.00
ALLISON REAL ESTATE SERV	20211104	23169	12/13/2021	CK 3596	DMG	760.00
KEVIN AND TRUDY BENNETTE	20211138	23170	12/13/2021	CK 206	TR	25.00
KEVIN AND TRUDY BENNETTE	20211138	23171	12/13/2021	CK 206	TR	50.00
BRENNEN & LYNSEY DUPLCH	20211139	23172	12/13/2021	CC	DMG	726.00
BRENNEN DUPLCHAIN	20211139	23173	12/13/2021	CC	DMG	25.00
PHILLIP J LADNER	20211083	23174	12/13/2021	CC	DMG	64.00
WANDA D SHOEMAKE	20211141	23175	12/13/2021	CK 3508	DMG	25.00
K & D SERVICES	20210892	23176	12/13/2021	CC	DMG	40.00
NORMAN GILES	20211140	23177	12/13/2021	CC	CNE	50.00
K & D SERVICES	20210893	23178	12/13/2021	CC	DMG	40.00
KRIS COLLINS	20210474	23179	12/13/2021	CK 2984	RP	50.00
BARRETT & REBECCA DIAZ	20211143	23180	12/14/2021	CC	DMG	148.00
SHARILYN GLOVER PRC LLC	20211145	23181	12/14/2021	CK 1748	DMG	25.00
PATRICIA BENNETT	20211126	23182	12/14/2021	CC	DMG	25.00
DAVID & RACQUEL MOSTELLE	20211149	23183	12/15/2021	CC	DMG	739.00
RACQUEL MOSTELLER	20211149	23184	12/15/2021	CC	DMG	25.00
RONA GROUP LLC	20211083	23185	12/15/2021	CK 1157	DMG	90.00
KRIS COLLINS ELECTRIC	20211118	23186	12/15/2021	CK 2985	DMG	90.00
COLLINS ELECTRIC	20211069	23187	12/15/2021	CK 2985	RP	90.00
DWAYNE BROWN	20211111	23188	12/15/2021	CC	TR	81.00
DWAYNE BROWN	20211111	23189	12/15/2021	CC	TR	40.00
DEWAYNE BROWN	20211111	23190	12/15/2021	CC	TR	90.00
DWAYNE BROWN	20211111	23191	12/15/2021	CC	TR	963.00
JAMES VINING & SHANELL B	20211142	23192	12/15/2021	CK 1001	DMG	1284.00
KIM AND STEFANIE ALLEMAN	20211147	23193	12/16/2021	CC	TR	305.00
KIM AND STEFANIE ALLEMAN	20211147	23194	12/16/2021	CC	TR	25.00
TOMMY ANDERSON	20210992	23195	12/16/2021	CC	TR	62.00
GREG AND TERRY WILLIAMS	20211151	23196	12/16/2021	CA	TR	25.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
PEGGY STATEN	20211152	23197	12/16/2021	CK 333	TR	25.00
ELIZABETH HADLEY	20211154	23198	12/17/2021	CC	CNE	25.00
CHRISTOPHER RAIMEY	20211155	23199	12/17/2021	CC	TR	25.00
SANTANA AHMED	20211157	23200	12/20/2021	CC	TR	50.00
DELUXE A/C & HEAT	20210397	23201	12/20/2021	CC	DMG	40.00
CELLULAR SOUTH REAL ESTA	20211156	23202	12/20/2021	CC	TR	100.00
CARSON LANDRUM	20211137	23203	12/20/2021	CC	DMG	25.00
CARSON LANDRUM	20211137	23204	12/20/2021	CC	DMG	400.00
VERON CULPEPPER	20211158	23205	12/20/2021	CC	TR	25.00
VERNON CULPEPPER	20211158	23206	12/20/2021	CC	TR	250.00
JAMES KIRKLAND	20210915	23207	12/20/2021	CC	RP	50.00
TURK ASHE	20170843	23208	12/21/2021	CK 18423	RP	100.00
TURK ASHE	20080145	23209	12/21/2021	CK 18423	RP	100.00
GUY & JILL STEGALL	20211160	23210	12/21/2021	CA	DMG	316.00
GUY STEGALL	20211160	23211	12/21/2021	CA	DMG	25.00
MAURICE HAMMOND	20211161	23212	12/21/2021	CC	TR	25.00
MAURICE HAMMOND	20211161	23213	12/21/2021	CC	TR	50.00
PATRICK CAMPO JR	20211135	23214	12/22/2021	CC	DMG	68.00
ALETA MOELLER	20211124	23215	12/22/2021	CC	CNE	40.00
ALETA MOELLER	20211124	23216	12/22/2021	CC	CNE	50.00
ALETA MOELLER	20211124	23217	12/22/2021	CC	CNE	65.00
HAROLDS PLUMBING	20211069	23218	12/22/2021	CC	DMG	89.00
JASON LEE	20210852	23219	12/22/2021	CA	RP	65.00
DOUGLAS WALTERS JR	20211164	23220	12/27/2021	CC	RP	357.00
DOUGLAS WALTERS JR	20211164	23221	12/27/2021	CC	RP	25.00
DOUGLAS WALTERS JR	20211164	23222	12/27/2021	CC	RP	30.00
CODY AMACKER	20210844	23223	12/27/2021	CC	CNE	40.00
CODY AMACKER	20211016	23224	12/27/2021	CC	CNE	40.00
SANDRA CLARK	20211166	23225	12/27/2021	CA	DMG	25.00
CODY AMACKER	20210979	23226	12/27/2021	CC	CNE	40.00
KATHERINE MCMANUS	20211168	23227	12/27/2021	CA	RP	25.00
GULF SOUTH ELECTRIC	20211170	23228	12/27/2021	CC	RP	50.00
DELUXE A/C & HEAT	20210768	23229	12/28/2021	CC	DMG	40.00
DELUXE A/C & HEAT	20210927	23230	12/28/2021	CC	DMG	40.00
TOMMY ANDERSON	20210991	23231	12/28/2021	CC	RP	68.00
CARL LEBLANC	20211172	23232	12/28/2021	CC	CNE	267.00
LYNDA KAUSLARICH	20211174	23233	12/28/2021	CK 1220	RP	50.00
JOEY & TRACEY ROJAS	20211115	23234	12/28/2021	CC	DMG	283.00
GINO TUMMINELLO	20211038	23235	12/28/2021	CK 1033	RP	65.00
GINO TUMMINELLO	20211038	23236	12/28/2021	CK 1033	RP	65.00
GINO TUMMINELLO	20211038	23237	12/28/2021	CK 1033	RP	40.00
KATHERINE MCMANUS	20211168	23238	12/29/2021	CA	DMG	10.00
CHARLES OSBON	20211167	23239	12/29/2021	CA	CNE	25.00
CHARLES OSBON	20211167	23240	12/29/2021	CA	CNE	50.00
CYRUS HARDY	20211175	23241	12/29/2021	CC	CNE	25.00
BOBBY SAUCIER	20211176	23242	12/29/2021	CA	CNE	25.00
NCH CONSTRUCTION LLC	20210272	23243	12/30/2021	CC	DMG	10.00
NCH CONSTGRUCTION LLC	20210993	23244	12/30/2021	CC	DMG	10.00
NCH CONSTRUCTION LLC	20210994	23245	12/30/2021	CC	DMG	10.00
NCH CONSTRUCTION LLC	20210981	23246	12/30/2021	CC	DMG	10.00

TR

BMPER06 01/05/2022 15:02 Building Permits
Collection Report
12/01/2021 to 12/31/2021

PAGE

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NCH CONSTRUCTION LLC	20210983	23247	12/30/2021	CC		
NCH CONSTRUCTION LLC	20210984	23248	12/30/2021	CC	DMG	10.00
NCH CONSTRUCTION LLC	20210985	23249	12/30/2021	CC	DMG	10.00
NCH CONSTRUCTION LLC	20210986	23250	12/30/2021	CC	DMG	20.00
KAMESHA COLEMAN	20210718	23251	12/30/2021	CC	DMG	10.00
ROGER & LACIE WALTERS	20211178	23252	12/30/2021	CC	RP	40.00
ROGER WALTERS	20211178	23253	12/30/2021	CC	DMG	223.00
DAMON STOLARCZYK	20211179	23254	12/30/2021	CC	DMG	25.00
JOHN FOWLER	20211180	23255	12/30/2021	CA	CNE	25.00
RANDALL PIGOTT	20211177	23256	12/30/2021	CC	CNE	25.00
KATHRYN EMILIO	20211181	23257	12/30/2021	CA	DMG	272.00
KATHRYN EMILIO	20211181	23258	12/30/2021	CA	RP	50.00
					RP	25.00
CK Total	6,577.00	Cash	2,514.00	CrCard	9,886.00	18,977.00



Building Inspections - December 2021

12/1/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Build/Frame,Rough-In,Reinspection	Passed	313 LAKE DAVID DR
08:27	Electrical,ServiceCheck,Reinspection	Passed	105 HERB LEE FRED SPIERS RD
08:37	Footing/Foundation	Passed	350 HENLEYFIELD MCNEILL RD
09:13	Residential-Building,Electrical,Build/	Passed	17 GEORGE BILBO RD
09:38	Footing/Foundation	Passed	51 PELITERE DR
11:49	Electrical,ConstTestMeter	Passed	1427 WEST UNION RD

12/2/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:28	Residential-Building,Electrical,Build/	Passed	51 SHAVON DR
08:50	Electrical,PowerPole,MH-Setup	Failed	68 Flynn Rd
08:51	Electrical,PowerPole,MH-Setup	Failed	100 Flynn Rd
09:35	Build/Frame,Rough-In,Reinspection	Passed	25 MAGNOLIA LN
10:13	Electrical,TempPole	Failed	26 CENTER DR
12:35	Footing/Foundation	Passed	177 ANCHOR LAKE RD
12:37	Plumbing,UG-StackTest	Passed	171 ANCHOR LAKE RD
12:39	Electrical,TempPole	Passed	19 HARMONY DR W
12:46	Electrical,TempPole	Passed	3 DESTINY CT
12:52	Electrical,ConstTestMeter	Passed	275 BELL TOWER PKWY
13:05	Electrical,Residential-Build/Frame	Failed	106 BELL TOWER PKWY
13:05	Build/Frame	Failed	106 BELL TOWER PKWY
13:19	Electrical,Residential-Building,Build/	Passed	12 KNOLL CREEK RD
14:05	Electrical,MH-Setup,PowerPole	Passed	89 SHORTY BURGESS RD LOT A

12/3/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:46	Plumbing,UG-StackTest	Passed	119 MOSES CV
08:00	Footing/Foundation	Passed	157 Koch Rd
08:23	Electrical,TempPole	Passed	171 ANCHOR LAKE RD
08:29	Build/Frame,Rough-In,Reinspection	Passed	106 BELL TOWER PKWY
09:07	Electrical,Residential-Building,Build/	Passed	439 SAM SMITH RD
09:31	Electrical,PowerPole,MH-Setup	Passed	43 POWELL RD LOT A
10:00	Electrical,Residential-Building,Build/	Passed	1227 DUPONT HARTS CHAPEL RD

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12/3/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:15	Electrical,ConstTestMeter	Failed	93 SAWYER GRACE RD
10:35	Electrical,TempPole	Passed	116 RED HILL CHURCH RD
13:11	Electrical,ServiceCheck	Passed	110 WISTERIA DR
13:17	Property-Maintenance	Other	106 VERBENA DR

12/6/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:01	UG-StackTest,Plumbing	Passed	31 KOCH RD
09:11	Electrical,TempPole	Passed	4164 HWY 26 W
09:55	Electrical,PowerPole	Passed	68 FLYNN RD LOT A
11:01	UG-StackTest,Plumbing	Passed	23 N HIGHLANS DR
12:35	Footing/Foundation	Passed	131 MIRACLE MILE
12:57	Electrical,Residential-Building,Build/	Passed	29 MITCHELL COVE
13:35	Residential-Building,Final	Failed	599 F Z GOSS RD

12/7/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Residential-Building,Electrical,Build/	Passed	75 Lula Ln
08:49	Electrical,Residential-Building,Build/	Passed	599 F Z GOSS RD
09:10	Electrical,Residential-Building,Final	Failed	1423 WEST UNION RD
09:11	Residential-Building,Build/	Passed	1423 WEST UNION RD
12:28	Electrical,Barn/Storage,Build/	Passed	321 S VALLY RD
14:13	Electrical,Residential-Building,Build/	Passed	3434 hwy 43N

12/8/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical,TempPole	Failed	51 SHADE FILED RD LOT A
08:49	Electrical,Barn/Storage,ServiceCheck	Passed	24 LEO MILLER RD BLDG A
09:35	Electrical,Portable-Building,Residential-	Failed	10062 HWY 11
09:37	Residential-Building,Portable-	Passed	10062 HWY 11
11:52	Residential-Building,Electrical,Build/	Passed	65 TIMAQUANA DR
11:53	Residential-Building,HVAC,Rough-In	Failed	65 TIMAQUANA DR

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12/9/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:49	Electrical,PowerPole,Reinspection	Passed	51 SHADE FIELD DR
09:32	Electrical,PowerPole	Passed	789 S VALLEY RD
10:28	Barn/Storage,Build/Frame	Passed	170 OVELLE LEE RD
11:04	Electrical,PowerPole,MH-Setup	Passed	74 WATERMELON LN
11:46	Barn/Storage,Footing/Foundation	Passed	498 HOLCOMB CARROLL RD
12:46	Electrical,Residential-	Passed	43 KNOLL CREEK RD
12:47	Build/Frame	Failed	43 KNOLL CREEK DR
13:10	Electrical,ServiceCheck	Passed	114 DAISY DR
14:21	Electrical,PowerPole,MH-Setup	Other	140 MARGERETE ST
14:32	Electrical,ServiceCheck	Passed	11 LA SHA APT RD APTS 1,2,3&4
14:46	Footing/Foundation	Passed	31 KOCH RD

12/10/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Plumbing,UG-StackTest	Passed	158 PINK SMITH RD
08:34	Electrical,ConstTestMeter	Passed	6128 HWY 43N
09:11	Electrical,Residential-Building,Build/	Passed	1439 WEST UNION RD
09:17	Electrical,Final,Reinspection	Passed	1423 WEST UNION RD
09:29	Electrical,Residential-Building,Build/	Passed	78 HUNTERS TRACE
09:48	Electrical,TempPole	Passed	57 LANCAIR DR
13:53	Residential-Building,Electrical,Build/	Passed	45 RIDGETOP

12/13/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical	Passed	98 BEAVER CREEK DR
08:51	Electrical	Passed	43 PINEHURSTN DR BLDG A
09:15	Footing/Foundation,Barn/Storage	Passed	51 PELITERE DR BLDG A
09:54	Electrical,ConstTestMeter	Passed	204 BEN GILL RD
10:23	Electrical,Residential-Building,Build/	Passed	29 SCENIC PT
11:50	Electrical,ConstTestMeter	Passed	148 BOLEY BYPASS RD
12:14	Electrical,Residential-Building,Portable-	Failed	18 DOGWOOD DR
12:15	Residential-Building,Portable-Building,Build/	Passed	18 DOGWOOD DR
12:31	Electrical,Residential-Building,Build/	Passed	33 PLANTATION RD

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12/13/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:59	Electrical,Residential-Building,Build/	Passed	39 NEW ARBOR RD E.
13:20	Electrical,PowerPole,MH-Setup	Passed	90 SAM SMITH RD
13:32	Electrical,Residential-Building,ConstTestMeter	Passed	65 BIRCH BLVD
14:39	Plumbing,UG-StackTest	Passed	102 PAUL BOONE RD

12/14/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Electrical,TempPole	Passed	92 DOUG LEE RD
08:36	Plumbing,UG-StackTest	Passed	396 LIBERTY RD
09:05	Footing/Foundation	Passed	1489 WEST UNION RD
09:33	Electrical,Residential-Building,Build/	Passed	53 RIDGETOP
09:34	Other,Rough-In	Failed	53 RIDGETOP
10:10	Electrical,ConstTestMeter	Passed	538 ANCHOR LAKE RD
10:44	Electrical,TempPole	Passed	58 BELL TOWER PKW
10:49	Electrical,ConstTestMeter	Passed	60 CANE BEND DR.
12:20	Footing/Foundation	Passed	57 MARCUS MITCHELL RD
12:39	Electrical	Passed	25 LYNNE DR
13:27	Residential-Building,Electrical,Rough-In	Passed	1039 S VALLEY RD
13:28	Residential-Building,Build/	Passed	1039 S VALLEY RD
14:05	Electrical,Residential-Building,Portable-	Passed	7 LET JESUS DR

12/15/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:12	Electrical,ConstTestMeter,Barn/Storage,Build/	Passed	156 CHALK RD
08:30	Footing/Foundation	Passed	171 ANCHOR LAKE RD
08:52	Electrical,ServiceCheck	Failed	38 EAVES RD
10:31	Footing/Foundation,Reinspection	Passed	47 MARCUS MITCHELL RD
12:39	Footing/Foundation	Passed	102 PAUL BOONE RD

12/16/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:25	Electrical,ConstTestMeter	Passed	23 LOST CREEK LN

12/16/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:36	Electrical,TempPole	Passed	396 LIBERTY RD
08:57	Electrical,ConstTestMeter	Passed	35 LULIANNE DR
09:06	Electrical,TempPole	Passed	156 SHORE CREST CIR
09:15	Plumbing,UG-StackTest	Passed	45 GENTLE BREEZE DR
09:47	Electrical,ConstTestMeter	Passed	95 LARRY PARMER RD
10:24	HVAC,Rough-In,Reinspection	Passed	65 TIMAQUANA DR

12/17/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:57	Footing/Foundation	Passed	119 MOSES CV
08:34	Electrical,TempPole	Failed	1200 HENLEYFIELD MCNEILL RD
08:56	Electrical,TempPole	Failed	34 RAGTYME RIDGE
09:27	Electrical,Residential-Building,Build/	Passed	155 H BURGE RD
09:45	Electrical,PowerPole	Passed	100 HOADLEY RD
10:21	Electrical,Residential-Building,Build/	Passed	331 ANCHOR LAKE RD
10:33	Electrical,Residential-Building,Build/	Passed	38 PINEHURST DR
10:43	Plumbing,UG-StackTest	Passed	25 HARMONY DR W
12:43	Plumbing,UG-StackTest	Passed	45 GENTLE BREEZE DR

12/20/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,ServiceCheck	Passed	103 DUMAS WISE RD
08:48	Electrical,TempPole	Passed	12 JULIANNE DR
09:30	Electrical,ServiceCheck	Passed	8967 HWY 11
10:20	Electrical,ServiceCheck,Barn/Storage	Passed	300 OTT STANFORD RD
12:08	Residential-Building,Electrical,Build/	Passed	149 JAKE SMITH RD
12:27	Electrical,Residential-Building,ConstTestMeter	Passed	2 RUM AND CANDY LN

12/21/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,PowerPole,MH-Setup	Passed	868 PINE GROVE RD
08:55	Electrical,ConstTestMeter	Passed	458 SPRING HILL RD

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12/21/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:10	Barn/Storage, Footing/Foundation	Passed	60 HARTFILED RD
12:43	Electrical, Residential-Building, Power Pole, MH-Setup	Passed	125 MARSHA ST
13:13	Electrical, Service Check	Passed	104 TIMAQUANA DR
14:12	Footing/Foundation	Passed	25 HARMONY DR W
14:34	Electrical, Residential-Building, Build/	Passed	177 ANCHOR LAKE RD

12/22/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:34	Electrical, Temp Pole	Passed	705 PINE GROVE RD
09:22	Footing/Foundation	Failed	196 Audubon Pl.
12:19	Electrical, Const Test Meter	Passed	118 OAK TREE DR
12:57	Portable-Building, Build/Frame	Passed	15 TWIN RD BLDG A
13:38	Electrical, Power Pole, MH-Setup	Passed	274 PETERS RD
14:26	Footing/Foundation	Passed	45 GENTLE BREEZE DR

Report Totals

Count: 134

Date Exported: 1/5/2022 3:47 PM



Animal/Litter Control - December 2021

12/1/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:40	Other	1700 Palestine Rd	
07:47	Cat	11 Burma Ln	Pick up traps.
08:44	Litter-Control	J J Holcomb Rd	Set traps for stray cats.
10:18	Horse,Cat	Rattlesnake Ln	Complaint of litter dumped on side of roadway. Located True
12:45	Cat	1700 Palestine Rd	Pick up one stray cat and transport to SPCA and do welfare
13:01	Cat	11 Burma Ln	Drop off one stray cat from Rattlesnake Ln.
13:18	Litter-Control	103 Lilac Dr	Pick up two stray cats and transport to SPCA.
13:21	Litter-Control	101 Lilac Dr	Follow up from J J Holcomb. Negative contact.
13:31	Litter-Control	117 Clover Dr	Follow up.
13:44	Cat	1700 Palestine Rd	Follow up.
14:30	Dog	123 Dan Stewart Rd	Drop off two stray cats from Burma Ln.
14:52	Dog	1700 Palestine Rd	Pick up one stray dog and transport to SPCA.
17:41	Litter-Control	J J Holcomb Rd	Drop off one stray dog from Dan Stewart Rd.
			Follow up on litter. Trash being removed from location by

12/2/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:44	Cat	11 Burma Ln	
08:15	Cat	1700 Palestine Rd	Pick up one stray cat and transport to SPCA.
10:54	Dog	102 Tierra Lago	Drop off one stray cat from Burma Ln.
11:27	Dog	1700 Palestine Rd	Pick up one stray dog and transport to SPCA.
11:51	Cat	11 Burma Ln	Drop off one stray dog from Tierra Lago.
13:42	Dog	48 Broadway Circle	Check traps.
15:50	Dog	1700 Palestine Rd	Complaint of neglected dogs. Picked up and transported thirteen
			Drop off thirteen surrender dogs from Broadway Circle.

12/3/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:36	Cat	11 Burma Ln	
08:19	Other	Justice Court	Pick up traps.
09:54	Dog	33 W M Stewart Rd	Turn in affidavits.
10:25	Dog	1700 Palestine Rd	Pick up two stray dogs and transport to SPCA.
11:13	Dog	150 Timberbluff Dr	Drop off two stray dogs from W M Stewart Rd
12:03	Dog	1700 Palestine Rd	Pick up one stray dog and transport to SPCA.
			Drop off one stray dog from Timberbluff Dr.

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12/6/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:28	Litter-Control	Holcomb Carroll Rd 1/2 mile from	Complaint of trash on side of roadway. Located name and
08:53	Litter-Control	Mossy of Picayune	Follow up.
09:14	Dog	158 Magnolia Dr	Pick up one stray dog and transport to SPCA.
09:37	Dog	1700 Palestine Rd	Drop off one stray dog from Magnolia Dr.
10:15	Litter-Control	Mossy of Picayune	Follow up from Holcomb Carroll Rd Litter Call. Issued citation
12:26	Other	Hwy 11 South of Landfill	Inspection on MP Garbage Pickup. Issued permit #107.

12/7/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:07	Other	Crossroads	Inspection on ABC Waste. Issued permit #108.
12:23	Dog	15 Benjamin Ln	Complaint of neighbor's dog attacking her duck. Resident at 212
13:00	Other	Justice Court	Turn in affidavits.

12/8/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:17	Litter-Control	36 Jenkins Rd	Complaint of residents burning trash in ditch which caused
09:28	Litter-Control	Asa McQueen Rd	Complaint of litter on side of roadway, unfounded.

12/9/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:45	Other	Hwy 11 South of Landfill	Inspection on Mel's Garbage Service. Issued permit #109.
11:29	Other	Hwy 11 South of Landfill	Inspection on 440 Running. Issued permit #110.
11:56	Other	Hwy 11 South of Landfill	Inspection on Matt's Hauling. Issued permit #111.

12/10/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:41	Dog	10 Byrds Chapel Rd	Pick up one stray dog and transport to SPCA.
08:07	Other	Hwy 43 near Hickory Nut Rd.	Vehicle accident. Assist patrol with traffic.
08:56	Dog	1700 Palestine Rd	Drop off one stray dog from Byrds Chapel Rd.
11:51	Dog	6 Possum Hollow Ln	Pick up one stray dog and transport to SPCA.
12:14	Dog	1700 Palestine Rd	Drop off one stray dog from Possum Hollow Ln.

404

12/13/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:39	Dog	139 Elmer Jackson Rd	Made contact with Christina Rouse and gave leash law warning.
09:10	Other	Justice Court	Turn in affidavits.
09:32	Dog	Henleyfield McNeill Rd at Hwy 43n	Pick up one stray dog from complainant and transport to SPCA.
10:09	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 43N.
11:13	Dog	212 Ovelle Lee Rd	Complaint of stray dog. Arrived at 131 Ovelle Lee Rd and picked
12:23	Dog	1700 Palestine Rd	Drop off two stray dogs and one surrender dog from Ovelle Lee
13:10	Cat	95 Harris Rd	Set traps for stray cats.
13:56	Horse	26 Golden Pond Rd	Follow up.
15:09	Other	Sheriff's Dept	Qualifications.

12/14/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:45	Cat	95 Harris Rd	Pick up four surrender cats and transport to SPCA.
08:17	Cat	1700 Palestine Rd	Drop off four surrender cats from Harris Rd.
14:14	Cat	95 Harris Rd	Set traps for stray cats.

12/15/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:41	Cat	95 Harris Rd	Check traps and transport two cats to SPCA.
08:10	Cat	1700 Palestine Rd	Drop off two surrender cats from Harris Rd.
08:53	Cat	10 Papa Ln	Make arrangements to pick up surrender cats.
09:08	Dog	Old Hwy 11 at Anchor Lake Rd	Pick up six surrender dogs and transport to SPCA.
09:52	Dog	1700 Palestine Rd	Drop off six surrender dogs from Old Hwy 11 and Anchor Lake
10:15	Cat	Pauls Pastry	Pick up two surrender cats and transport to SPCA.
10:38	Cat	1700 Palestine Rd	Drop off two surrender cats from Pauls Pastry.
11:10	Other	6059 Hwy 43n	Pick up trap.
11:33	Cat	10 Papa Ln	Pick up eleven surrender cats and transport to SPCA.
12:31	Cat	1700 Palestine Rd	Drop off eleven surrender cats from Papa Ln.
13:17	Dog	1448 Ceasar Rd	Pick up one stray dog and transport to SPCA.
13:37	Dog	1700 Palestine Rd	Drop off one stray dog from Ceasar Rd.

205

12/16/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:29	Other	1700 Palestine Rd	
09:24	Cat	10 Papa Ln	Pick up cages.
10:06	Cat	95 Harris Rd	Pick up one surrender cat and transport to SPCA.
10:34	Cat	1700 Palestine Rd	Pick up traps.
13:16	Other	Hwy 11 South of Landfill	Drop off one surrender cat from Papa Ln.
13:42	Cat	10 Papa Ln	Inspection on Ray's Garbage Pickup. Issued permit #112.
14:08	Cat	1700 Palestine Rd	Pick up traps and transport one surrender cat to SPCA.
			Drop off one surrender cat from Papa Ln.

12/20/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:59	Other	Hwy 11 South of landfill.	
10:11	Cat	McNeill General Store	Inspection on Butler Home Services, issued Permit #113.
10:16	Other	McNeill General Store	Pick up one surrender cat and transport to SPCA.
10:44	Cat	1700 Palestine Rd	Inspection on C&H Waste, issued Permit #115.
11:58	Dog,Cat	84 Marty Ln	Drop off one surrender cat from McNeill General Store.
14:27	Dog,Cat	1700 Palestine Rd	Complaint of dogs at this residence being abandoned and some
			Drop off three surrender dogs and one surrender cat from Marty

12/21/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:21	Dog	1049 Old Wiggins Hwy	
07:59	Dog	1700 Palestine Rd	Pick up one stray dog and transport to SPCA.
08:31	Other	Liberty Rd at Fire Department.	Drop off one stray dog from Old Wiggins Hwy.
09:23	Dog	99 Nelson Rd	Inspection on Wee Hauling, issued Permit #116.
10:30	Dog	1700 Palestine Rd	Complaints of dogs at this residence running loose in
11:48	Cat	16 Virginia Dr	Drop off one stray dog from Hackbarth Rd and Nelson Rd.
13:07	Cat	1700 Palestine Rd	Set traps for stray cats. Transport three stray cats to SPCA.
			Drop off three stray cats from Virginia Dr.

12/22/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:27	Cat	16 Virginia Dr	
09:00	Cat	1700 Palestine Rd	Pick up traps and transported two cats to SPCA.
10:14	Other	Anchor Lake Rd at Old Hwy 11	Drop off two stray cats from Virginia Dr.
			Inspection on Down South Hauling, issued Permit #117.

202

12/22/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:02	Other	Justice Court	Turn in affidavits.
12:26	Dog	398 Whitesand Rd	Pick up one surrender dog and transport to SPCA.
13:24	Dog	1700 Palestine Rd	Drop off one surrender dog from whitesand Rd.
13:49	Other	1700 Palestine Rd	Inspection on Smelly Kelly, issued Permit #120.

12/27/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:31	Dog	12 Cecil Smith Rd	Pick up one stray dog and transport to SPCA.
11:58	Dog	1700 Palestine Rd	Drop off one stray dog from Cecil Smith Rd.

12/29/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:48	Dog	290 Old Kiln Rd	Trap stray dog and transport to SPCA: Has name tag with name
09:26	Dog	1700 Palestine Rd	Drop off one stray dog from Old Kiln Rd.
12:38	Other	McNeill General Store	Inspection on Scott Walkers Garbage Service, issued Permit
13:13	Dog	399 Anchor Lake Rd	Pick up two stray dogs complainant picked up off of Liberty Rd.
13:36	Dog	1700 Palestine Rd	Drop off two stray dogs from Anchor Lake Rd.

12/30/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:28	Dog	5577 Hwy 43N	Welfare check on a dog, negative contact, will follow up later.
08:01	Other	Hwy 11 South of Landfill	Inspection on S&H Waste, issued Permit #119.
08:33	Other	Derby Whitesand Rd at Hwy 11	Inspection on Smith Hauling, no proof of insurance, permit not
10:44	Dog	99 Nelson Rd	Attempt to make contact with residents in reference to
12:14	Other	Liberty Rd Fire Department	Inspection on Cotton General Hauling, issued Permit #123.

207

Report Totals

Count: 108

Date Exported: 1/5/2022 3:45 PM

208



Road Department - December 2021

General Maintenance

Completed on Date	Description	Location
12/1/2021 9:13:58	a/p Dudley.... Remove tree from walking track	Thomas School Rd
12/1/2021 9:22:03	a/p Dudley, pick up downed tree	Wilson Smith Rd
12/1/2021 9:24:21	a/p Robert Lee.... Grade the dirt part of Birch Blvd	Birch Blvd
12/1/2021 9:31:54	Martha Jones, 601-749-2748.... She says from McNII/Stphlw down Bouie Rd all way	1921-1977 Bouie Rd, Carriere,
12/1/2021 9:45:43	a/p Dudley.... Build up road after mowing & ditching	Howard Rd
12/1/2021 9:54:26	Keith Lee 228-528-2301, mail boxes at 912 & 914 washed out, also shoulder of road	912 Barth Rd
12/2/2021 1:35:14	a/p Dudley, fix parking lot at Headstart facility	102 E Locke St
12/7/2021 3:30:50	Dead tree hanging across the road. It's being held up by another tree.	43 McCormick Ln
12/7/2021 3:32:18	Amy Crowe 601-347-2307 needs repair washed out d/w	43 Luther Walker Rd
12/7/2021 3:33:33	Cassie 504-301-6667 fallen tree that Coast Electric pushed to side of road and in the	1194 Henleyfield McNeill Rd
12/8/2021 3:50:44	Bryand Dale 228-627-8828, d/w washing out from road to ditch bank	867 Sones Chapel Rd
12/9/2021 8:49:45	Fix washout.	Rault Dr
12/13/2021 2:48:42	Driveway washed out at Sones Chapel Church.	Sones Chapel Rd
12/14/2021 4:20:16	Jonathan Bilbo 601-273-6165, d/w washed out and pipe damaged, apron was never	145 Werner Rd
12/14/2021 4:28:00	CUT SHOULDERS TO GET WATER OFF RD	Paul Culpepper Rd, Poplarville,
12/15/2021 3:42:58	Driveway washed out.	314 Bonner Rd
12/15/2021 6:34:32	Check there is a dead tree right at this address. Betty 601-273-5026	138 Entrekin Rd
12/15/2021 6:35:40	Check shoulder and ditch area. Says it is washing away. Jerry Moats 601-347-3168	338 Lakeside Dr
12/15/2021 6:55:23	Brande Reyer 601-746-6152 d/w washed out from road to start of d/w	111 Anchor Lake Rd
12/15/2021 8:43:02	Trim low limbs over the road. They are hitting his camper. Charles Culver	70 Beasley Alexander Rd
12/20/2021 1:03:41	a/p Dudley.... Fix wash out at driveway	151 Lanell Odom Rd
12/20/2021 7:54:29	Driveway is washed out. Says may need a bigger pipe? Roy Palmer 601-798-4414.	175 George Mitchell Rd
12/22/2021 2:52:19	a/p Robert, repair washed out d/w	68 Tom Chance Rd

Ditching

Completed on Date	Description	Location
12/1/2021 9:36:48	a/p Dudley.... Ditch after the boom mowing	
12/14/2021 5:54:23	a/p Robert Lee..... Ditching	Howard Rd
12/14/2021 6:05:28	CHECK DRAINAGE THE MANS NAME IS JOHNNY FIELDERS 1228 -671-9220	1039 S Valley Rd
12/14/2021 8:07:58	Check ditches. Says they are filled back in and need redug. Water is running across	35 Eagle Heights Dr, Picayune,
12/15/2021 6:37:25	a/p Charlie..... He said between Longbow Dr. & 35 Hidden Hills Dr. E it needs ditching	15 Cypress Branch Rd 35 Hidden Hills Dr E

Bus Turnaround

Completed on Date	Description	Location
12/1/2021 10:03:56	Poplarville School Dist, road needs grading	148 Gone Fishing

Culvert

Completed on Date	Description	Location
12/1/2021 5:52:29	Ryan Williams, 769-798-3091..... Size for culvert...no address yet but said he will	21 Bradley Rd, Carriere, Mississippi,
12/1/2021 5:53:13	Ryan Williams, 769-798-3091..... Install....Culvert is behind house. Call for any	21 Bradley Rd
12/1/2021 7:50:06	Monte Fleming 601-916-1893 install crossdrain	Ralph Westbrook Rd
12/2/2021 12:27:31	Size for driveway culvert. Cory James 985-768-7065	880 Rock Ranch Rd
12/2/2021 3:16:52	Celeste Mosteller, 601-569-3992..... Size for a driveway....She request for you to	12 Julianne Dr
12/2/2021 6:25:38	a/p Dudley.... Change out cross drain	Balmoral Rd, Poplarville, Mississippi,
12/2/2021 8:08:24	a/p Charlie.... Replace 2--12" driveway pipes.....also in same general area, replace	110-170 Byrd St, Carriere,
12/6/2021 6:04:35	Joel Davis, 985-718-6773.... Size for culvert. He says that its marked where he wants	355 McNeill Steephollow Rd
12/7/2021 3:34:30	Mike Roniger 504-432-3163, d/w culvert damaged , d/w washed out. Please call when	1056 River Rd
12/9/2021 7:16:22	a/p Robert, repair washed out crossdrain	Olive Church Rd
12/9/2021 8:57:05	Size for driveway culvert or dry ramp. Kim Allemand 985-637-7874	241 Progress Rd
12/13/2021 4:23:47	Replace driveway culvert. Chris Crockett. 601-590-3320	Hilt Fornea Rd
12/13/2021 8:38:09	Replace driveway pipe.	323 Rault Dr
12/13/2021 8:54:30	a/p Dudley.... Change out driveway pipe	59 Ellis Hart Rd
12/13/2021 10:13:35	Brenda Kaufmann 601-799-0417, d/w culvert and crossdrain on corner has been	1269 Ceasar Rd
12/13/2021 10:14:36	Driveway pipe is crushed and needs replaced. Cecil Johnson 601-916-7908	93 Fred Johnson Rd
12/14/2021 5:50:28	Check crossdrain. Said they were burning leaves and the crossdrain also was burned.	439 Sam Smith Rd
12/14/2021 5:52:37	Eric Shuman 504-650-9419, asphalt and debris pushed into ditch at d/w culvert and	1039 S Valley Rd
12/14/2021 5:54:00	Replace culvert.	60 Beasley Alexander Rd
12/14/2021 6:04:29	Monique Boudreaux, 228-363-4130.... Size for driveway. Says she has one but needs	415 George Wise Rd
12/15/2021 3:37:14	Timothy Ellis 717-723-7476, size for d/w culvert, you were there once before but	468 Derby White Sand Rd
12/15/2021 3:40:14	Check crossdrain. its not draining. Paul Baxter 601-596-7465	381 Bob Tyner Rd
12/15/2021 6:36:29	INSTALL CULVERT PIPE IS THERE	6 Winnebago Dr, Picayune,
12/15/2021 6:55:59	Sandra Drury, 601-916-5019.... Culvert needs replacing. Its rusted out	829 Sycamore Rd, Carriere,
12/20/2021 12:42:31	Culvert ready to be installed.	241 Progress Rd
12/20/2021 12:54:08	a/p Dudley, install d/w pipe	35 Lamar Smith Rd
12/20/2021 1:02:22	a/p Braxton, replace d/w culvert	1452 Ceasar Rd
12/21/2021 6:53:06	a/p Dudley repair washed out crossdrain	Hickory Grove Rd
12/22/2021 3:07:23	David Tarver 601-273-2694, size for d/w culvert, d/w will actually be installed on	7B Muffin Ln

Sign

Completed on Date	Description	Location
12/1/2021 1:59:43	Caller said Slade Woodward Rd name sign is gone again.	Slade Woodward Rd
12/1/2021 2:48:49	Name sign needed	2-98 Cattle Farm Rd, Poplarville,
12/1/2021 2:57:19	Name sign needed	Tom Chance Rd, Poplarville,
12/1/2021 3:24:56	Name sign needed	Homer Ladner Rd, Poplarville,
12/1/2021 3:48:40	a/p Robert Lee.... Name sign needed	Chester Lee Rd, Poplarville,
12/1/2021 4:07:56	name sign needed	Archie Wheat Rd, Poplarville,
12/1/2021 4:22:34	a/p Robert, need replace name sign	Tom Chance Rd
12/1/2021 4:27:58	Name sign needed	J M Tynes Rd, Poplarville, Mississippi,
12/1/2021 4:58:29	2 name signs needed	Buck Stuart Rd, Poplarville,
12/1/2021 5:01:37	a/p Robert, install chevrons	Liberty Rd
12/1/2021 5:24:42	a/p Robert Henry..... Put up name sign	Donald Humphrey Rd
12/1/2021 5:36:10	a/p Robert Lee..... Needs name sign	Flynn Rd, Poplarville, Mississippi,
12/2/2021 4:50:06	need a couple of curve signs in the curve on dogwood dr	Dogwood Dr, Carriere, Mississippi,
12/2/2021 5:21:53	need a couple of watch for children signs one on each side of mailbox # 30	30 Wilmon Burge Rd, Carriere,
12/2/2021 9:16:37	Dispatch called in to say that one side of the sign has had some of the letters	Ard Rd, Poplarville, Mississippi, 39470
12/2/2021 9:27:07	a/p Robert Lee.... Needs name sign	Ashe Rd, Poplarville, Mississippi,
12/2/2021 9:44:27	a/p Robert Lee..... Needs name sign	Newman Rd, Poplarville, Mississippi,
12/2/2021 10:02:25	Name sign needed	2-298 Hartfield Rd, Poplarville,
12/6/2021 3:18:35	a/p Josh..... Said the stop sign on Curlie Seal at Walkiah Bluff Rd is down.	2-38 Curlie Seal Rd, Picayune,
12/6/2021 3:20:41	a/p Robert, install stop sign	J M Stockstill Rd
12/7/2021 1:45:43	a/p Dudley.... Name sign gone that says: Progress Rd (on one side &) Silver Run Rd.	1032-1098 Progress Rd, Poplarville,
12/7/2021 2:06:31	Needs a name sign at each end.	Slick Lee Rd, Poplarville, Mississippi,
12/7/2021 2:08:15	a/p Dudley, needs name sign	Red Hill Church Rd
12/7/2021 2:24:26	Needs a school bus stop ahead and slow sign.	41 Red Hill Church Rd
12/7/2021 3:22:00	a/p Robert Lee.... Needs name sign	Jim Stanford Rd, Poplarville,
12/7/2021 3:23:58	Name sign needed	Amacker Rd, Poplarville, Mississippi,
12/7/2021 3:42:45	a/p Braxton, needs name sign	Bouie Rd
12/7/2021 3:44:31	a/p Dudley, needs name sign at Progress Rd over stop sign	Mill Creek Rd
12/7/2021 4:21:23	a/p Dudley, replace name sign	Rayford Burge Rd
12/7/2021 4:32:36	a/p Braxton, needs name sign	Bradley Rd
12/7/2021 4:51:22	Susan Carmouche, 504-491-8387.... She says name sign is wrong. It says Silver	Silver Ln, Carriere, Mississippi, 39426
12/7/2021 5:19:25	a/p Braxton.... Needs a name sign	Green Tree Dr, Carriere, Mississippi,
12/7/2021 5:29:22	a/p Braxton.... Name sign needed	Ricky Rd, Carriere, Mississippi, 39426
12/7/2021 5:44:30	a/p Braxton, needs name sign	Heavenly Dr
12/8/2021 3:02:16	Name sign needed	Edna Beach Rd, Poplarville,

214

Sign

Completed on Date	Description	Location
12/8/2021 7:44:03	a/p dudley.... Road name sign is needed	Sammy Jo Rd, Lumberton,
12/8/2021 8:13:56	a/p dudley.... needs a name sign	Arthur Odom Rd, Poplarville,
12/9/2021 4:33:28	a/p Charlie.... replace name sign	Beaver Creek Rd
12/9/2021 4:35:28	a/p Robert, install name sign	Otis Stewart Rd
12/9/2021 4:37:33	a/p Braxton.... road name sign needed	Bass Rd
12/9/2021 4:39:51	Needs road name sign replaced.	Arthur Odom Rd
12/9/2021 4:41:46	signs taken at Hwy 43N needs to be replaced - 25mph speed limit and No trucks	Foxtrail Rd
12/9/2021 4:43:41	name sign needed	Donald Humphrey Rd, Poplarville,
12/9/2021 4:46:38	2 name signs needed	Hunting Club Rd, Lumberton,
12/13/2021 3:44:55	Need a name sign	Owl Hoot Rd, Perkinston, Mississippi,
12/14/2021 12:52:29	The three way stop signs are all down.	McNeill Steephollow Rd
12/14/2021 8:19:53	a/p dudley.... Needs a name road sign	Landrum Cemetery Rd, Lumberton,
12/14/2021 8:33:54	a/p Braxton, needs name sign	Dale View Dr
12/15/2021 2:07:49	Needs chevrons put up in the curve.	McNeill-McHenry Rd
12/20/2021 3:29:04	Casey Dykes, needs chevrons and slow sign up in curve at #148	Edmond Jones Rd
12/20/2021 5:21:02	a/p Robert, needs No through trucks sign	Hillsdale Rd
12/22/2021 5:18:48	a/p Robert, install stop sign and post	Cypress Branch Rd

Report Totals

Count: 110
Date Exported: 1/5/2022 3:46 PM



217

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

January 13, 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 December, 2021. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,



David Allison, Sheriff



218

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000129302
Date	12/6/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/5/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/3/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,652.00	1.22280	2,020.07
12/3/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,642.00	1.22280	2,007.84
12/3/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,696.00	1.22280	2,073.87

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	\$6,101.78
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,101.78

Week Ending 12/3/2021
Printed on 12/6/2021

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]

**Bill To:**

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000130105
Date	12/13/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/12/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/10/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	505.00	1.10370	557.37
12/10/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,210.00	1.22280	1,479.59
12/10/2021	C6694000-C6694-030000B	Inmate Noon Lunch	512.00	1.10370	565.09
12/10/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,189.00	1.22280	1,453.91
12/10/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,027.00	1.10370	1,133.50
12/10/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	716.00	1.22280	875.52

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	\$6,064.98
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,064.98

[illegible]



222

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000130594
Date	12/20/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/19/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/17/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,651.00	1.22280	2,018.84
12/17/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,665.00	1.22280	2,035.96
12/17/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,674.00	1.22280	2,046.97

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	\$6,101.77
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,101.77

[illegible]



224

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000131153
Date	12/27/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/26/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/24/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,601.00	1.22280	1,957.70
12/24/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,607.00	1.22280	1,965.04
12/24/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,632.00	1.22280	1,995.61

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	\$5,918.35
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,918.35

Week Ending 12/24/2021
Printed on 12/27/2021

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



226

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000131724
Date	1/3/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/2/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/31/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,635.00	1.22280	1,999.28
12/31/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,643.00	1.22280	2,009.06
12/31/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,420.00	1.22280	1,736.38
12/31/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	253.00	1.10370	279.24

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	\$6,023.96
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,023.96

[illegible]

From 12/1/2021 to 12/31/2021

2200

Meals Served

From 12/1/2021 to 12/31/2021

		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
CANTY, JUSTIN DEMONE	12/24/2021	12/27/2021	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	0	0	0	0	10
CAVANAUGH, BILLY MACE	12/10/2021	12/13/2021	0	0	0	0	0	0	0	0	2	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
CELINO, GLEN MICHAEL	12/18/2021	12/19/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CERTAIN, BLAKE JOSEPH	12/30/2021	12/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAMPAGNE, JONATHAN DANIEL	12/1/2021	12/15/2021	1	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	41	
CHAPPUIS, DAVID SCOTT	12/3/2021	12/3/2021	0	0	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	2	
CHARBONEAU, PAUL WILLIAM	10/20/2021	1/5/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
CHARQUENO-HERNANDEZ, JESUS ALBERTO	12/3/2021		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	85	
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	
CHILDERS, TERRY LYN	11/22/2021		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	93	
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	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	93	
CODINGTON, DYLAN JAMES	11/12/2021		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	93	
COLEMAN, TERRANCE JERRELL	7/9/2021		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	93	
COLLIER, SHARARD	12/23/2020	1/3/2022	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	93	
COLON, HOWARD JOSE	12/3/2021	12/18/2021	0	0	1	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	44
COOLEY, CODY JEROME	12/3/2021		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	85	
COOPER, COREY JOE	11/1/2021	1/7/2022	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	93	
CORTES, JULIO CESAR	12/19/2021	12/19/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	93	
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	93	
CRADDOCK, HERSEY DWAYNE	12/21/2021	12/23/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	6
CREEL, OLIVER JACK	12/4/2021	12/18/2021	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	0	0	0	36
CRUMPLER, DONNA LOUISE	11/5/2021	12/17/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49
CRUZ, LUIS ANTONIO	12/17/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	43	
CUEVAS, ELIZABETH DALE	12/21/2021	12/21/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CUEVAS, RONALD H	12/30/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
CULPEPPER, 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	93	
CURRY, JAMES	12/6/2021		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	76	
DANIELS, TIMOTHY RAYSHAUN	10/7/2021	12/23/2021	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	0	68
DAVIS, BYRON RENEE	12/26/2021	12/26/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	93	
DAVIS, TIMOTHY LAMONT	11/2/2021		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	93	
DAVIS, WILLIAM FREDRICK	12/13/2021	12/13/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAWSEY, JACE LOGAN	12/2/2021	12/2/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DAWSON, LASHUNDA DENISE	9/10/2021	12/8/2021	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
DE LOS RIOS, PEDRO ROJO	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	93	
DE LOS RIOS, PEDRO SAMUEL	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	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	93	
DELANEY, ARTHUR JOSEPH	11/30/2021	12/6/2021	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	17
DELAUGHTER, CHARLES CODY	12/11/2021	12/13/2021	0	0	0	0	0	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	4
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
DENNIS, NIKKI ANN	12/20/2021	12/21/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	2
DESALVO, CARLO	11/18/2021	12/15/2021	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
DIAZ-MENDEZ, JORGE OSVANI	11/2/2021		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	93	
DICKERSON, ZACHARY SWEEDEN	11/8/2021		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	93	
DILLARD, ALVIN RAY	12/28/2021	12/29/2021	0	0	0	0	0	0	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
DIXON, CHRISTOPHER WILLIAM	6/15/2021	1/3/2022	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	93	
DOMINGUE, COURTNEY LEIGH	11/30/2021		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	
DORR, DANIELLE E	12/15/2021	12/16/2021	0	0	0	0	0	0	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
DOUCETTE, CHRISTOPHER MICHAEL	11/17/2021	12/7/2021	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
DOYLE, KENDRICK LAWRENCE	11/20/2021		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	93	
DUNCAN, MATTHEW BENJAMIN	12/16/2021	12/21/2021	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	3	3	0	17
DUNFEE, PATRICIA MARIE	11/30/2021	</																															

Meals Served

From 12/1/2021 to 12/31/2021

		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	
FAYARD BRENT EDWARD	1/27/2020	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	
FERNANDEZ KERRY COLLINS	12/18/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	
FISHER MICHAEL BRYAN	12/31/2021	0	0	0	0	0	0	0	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	
FLEMING RONNIE CHRISTIAN	9/3/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
FONTENOT JUSTIN GAGE	10/14/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
FORBES ZACKERY KEGAN	11/17/2021	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	
FORD GARRETT TYLER	12/7/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FORNEA LISA ANNAMARIE	9/22/2021	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	3	93	
FRANZEN RUSSELL	12/1/2021	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	0	0	0	0	7	
FRANZEN SHANNON MARIE	12/2/2021	0	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	6	
FRIERSON CHRISTOPHER DALE	12/28/2021	0	0	0	0	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	
FRIERSON JORDYN LEA	12/13/2021	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	24	
FULLER DALONZO LABBARION	10/7/2021	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	
FULLER MICHAEL ROBERT	12/6/2021	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
GABBARD NEMIAH	12/10/2021	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	0	0	0	2	
GALLAGHER MORGAN KERI	12/15/2021	0	0	0	0	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	2	
GALLOWAY JERMAINE HENRY	12/9/2021	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	3	3	67	
GARCIA EUSEBIO GEORGE	12/6/2021	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	77	
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	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	3	93	
GELSTON CHRISTOPHER MICHAEL	6/19/2021	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	3	93	
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	3	93	
GIPSON CHRISTOPHER KEONTE	12/27/2021	0	0	0	0	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	
GLIDEWELL WHITNEY AMANDA	12/16/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	3	93	
GOMEZ YOLANDA MARIE	11/19/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	
GONZALEZ FRANCISCO	12/15/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GONZALEZ LARRY GENE	12/4/2021	0	0	0	1	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	12
GOWDY LORI NOELLE	12/24/2021	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	0	0	0	0	0	6	
GRAHAM JEREMY H	12/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4	
GRANIER BRITTANY NICOLE	12/9/2021	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
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	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	3	93	
GRIFFIN SHYHEAM JOSEPH	7/19/2019	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
HAMILTON ERIC	12/29/2021	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	
HAMILTON MICHAEL ANTHONY	10/7/2021	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	
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	3	93	
HARGRAVES JAMES DANIEL	12/16/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HARIEL BRANNIN WYATT	12/29/2021	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	
HARPER JEREMIAH ANIS	12/17/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	6	
HARRIS BRIANA LASHAY	12/22/2021	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
HARRIS CEARRAH KYREE	12/31/2021	0	0	0	0	0	0	0	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 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	3	93	
HARRY MARCUS TREMAYNE	12/7/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HARVESTON MALYK TA'SHAUN	11/27/2021	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	3	93	
HARVEY KRISTOPHER MICHAEL	6/1/2021	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
HAVARD KEIRSTEN LEE	12/19/2021	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	
HAYDEN BOBBY CHRISTOPHER	12/10/2021	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
HAYDEN TASHEENA WYNN MARIE	12/28/2021	0	0	0	0	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	
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	3	93	
HEINRICH BRANDY MARIE	12/18/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	
HEMBREE MICHAEL LAWRENCE	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	3	93	
HENRY JONATHAN RAY	9/27/2020	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	
HERNANDEZ KEVIN ANTHONY	12/8/2021	0	0	0	0	0	0	1	2	0	0	0	0																					

Meals Served

From 12/1/2021 to 12/31/2021

			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
HONEYCUTT, SHAVONNE YVETTE	12/31/2021	1/4/2022	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
JACKSON, TABITHA MARIE	11/17/2021	12/20/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	58
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	
JARVIS, VIRGIL LAMONT	11/29/2021	12/8/2021	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	22	
JAVERY, FAEDRA LYNNICE	12/9/2021	12/14/2021	0	0	0	0	0	0	0	0	1	3	3	3	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
JAVERY, RYAN MICHAEL	11/2/2021	12/19/2021	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	0	0	0	0	0	56	
JENKINS, BAYLISS MORRIS	8/20/2021		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	
JENKINS, CARL LAMONT	7/28/2021	12/8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
JENKINS, CHRISTOPHER DYLLON	11/8/2021	12/7/2021	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	
JENKINS, TERRY LAMAR	12/28/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	11	
JENNINGS, JONATHAN LEWIS	9/17/2021		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	
JETT, GERALD DEWAYNE	11/28/2021		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	
JOHN, PRESTON LATIMER	12/9/2021	12/10/2021	0	0	0	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	4	
JOHNSON, DANA DWAYNE	8/20/2021		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	
JOHNSON, KASHODRICK KEREL	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	
JOHNSON, MELCHEIOR JOSHUA	12/3/2021		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	3	3	84	
JOHNSON, SKYLAR	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	
JOHNSON, TAKEANU	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	
JOHNSTON, ROBIN ANN	12/10/2021	12/10/2021	0	0	0	0	0	0	0	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, GEORGE AUSTIN	4/14/2021	12/8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
JONES, HEATHER MARIE	9/20/2021	12/8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
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	11/9/2021		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	9/20/2021	12/8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
JONES, MELVIN LIONELL	12/13/2021	12/17/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	10	
KAGLER, DEMILE SHAMON	11/8/2021		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	
KENNEDY, JUSTIN DAVID	12/19/2021	12/20/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	2	
KENNEDY, KEITH	12/15/2021	12/16/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	
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	11/3/2022	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	
KEYS, DERRICK MONTARIO	12/16/2021	12/17/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
KING, JAVON MONTREL	12/10/2021		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	
KNIGHT, JARRED MCKEID	11/11/2021		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	
KOHL, DENA RHEA	12/28/2021	12/28/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
KULAS, HOLLY NICOLE	12/6/2021	12/6/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	
LANCASTER, SEAN ALLEN	5/28/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LANE, JAMES HENRY	12/6/2021	12/9/2021	0	0	0	0	2	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	10	
LAWLER, NATHANAL BLAKE	10/15/2021	12/1/2021	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	
LEE, BRANDON TRAVIS	12/20/2021		0	0	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	35	
LEE, GARY WAYNE	12/20/2021		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	36	
LEE, RICHARD WAYNE	10/25/2021	12/13/2021	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	
LEWIS, JOHNNY WILL	4/22/2021	11/11/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LEWIS, KENNETH	9/11/2020		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	
LEWIS, LEANN	12/11/2021	12/12/2021	0	0	0	0	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	4	
LICCIARDI, SIMON PARKER	12/11/2021	12/1/2021	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	
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	
LONADIER, JULIE ANN	11/8/2021	12/7/2021	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	
LOPER, KENNIS JEDRICK	12/8/2021	12/10/2021	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	
LOTT, KEVIN DUANE	11/2/2021		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	93		
LOWERY, GABRIEL WILLIAMS	4/13/2021		3	3	3	3	3																											

Meals Served

From 12/1/2021 to 12/31/2021

			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
MCLENDON, JUWANN JUWLAH	12/16/2021	12/17/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
MCGHEE, DARIEN SHAYAN	5/1/2021		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
MCLEOD, ANTHONY JAMES	12/30/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
MCLEOD, RODNEY LEWIS	12/16/2021	12/27/2021	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	1	0	0	0	32
MCNAIR, LAWRENCE BERRY	7/29/2021		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	3	93
MCREYNOLDS, STAN MICHAEL	12/1/2021	12/1/2021	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
MEDLIN, ROSS ALGER	3/26/2021		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
MELENDEZ, 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	3	93
MELGAR, CARLOS EDGARDO	12/30/2021	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	1	3	4
MELGAR, MELQUISEDEC JONAS	9/10/2021	12/7/2021	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
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	3	93
MILLER, BRANDON EESHANTA	8/1/2021		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
MILLER, JILL NICOLE	12/30/2021	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	3	
MILLER, JUSTIN LEE	12/3/2021		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	3	85
MILLER, TAKODA JORDAN	10/7/2021		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
MILLIS, JESSIE ALLEN	6/29/2021	12/8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
MILLS, ERIC PAUL	1/29/2021	12/1/2021	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	3	
MILLS, TERRY	12/3/2021		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	3	85
MILSTEAD, THOMAS JEFFERY	12/1/2021	12/3/2021	1	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	6
MITCHELL, PAMELA DENISE	12/28/2021	12/28/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MITCHELL, SOLOMAN SAVON	1/25/2021		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	3	93
MIXON, DONOVAN MARTELL	1/29/2021		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	3	93
MONTOYA-LANDAUVERDE, RIGABERTO	7/20/2021		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	3	93
MOORE, CHARLES	8/18/2020		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
MORGAN, BOBBY CHARLES	12/3/2021		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	3	85
MORROW, LONNIE WAYNE	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	3	93
MOYE, MICHAEL CORNELL	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	3	93
NAQUIN, KAMERIAN JOSEPH	12/27/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	14	
NEWTON, FREDERICK WAYNE	10/28/2021		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	3	93
NIXON, JOSHUA AKIAM	1/29/2021	12/9/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NORES, DESTINE MARIE	12/16/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	45
ODOM, CHRISTOPHER SHANE	1/16/2021		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
OWEN, SHANNON LEE	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
OWENS, JAMES DOUGLAS	1/18/2021		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	3	93
PARKER, MARCUS CARTEZ	12/21/2021	12/27/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	1	0	0	0	0	0	0	17
PATTON, MICHAEL WAYNE	12/23/2021	12/23/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAVOLINI, LEROY MICHAEL	4/8/2019		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	3	93
PAYTON, COLBY KENNEN	5/1/2021		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
PENTON, KADE AUSTIN	10/6/2021	1/4/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PENTON, MICHAEL SHANE	7/28/2021		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	3	93
PENTON, NICOLETTE PATRICIA	12/14/2021	12/14/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PENTON, TRACY LYNN	12/6/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78
PEREZ, JULIAN FILEMON	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
PETERS, EDWARD JEROME	12/14/2021	12/16/2021	0	0	0	0	0	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	5
PETERSON, DANNY RAY	10/10/2021	12/15/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
PITTMAN, PERCY DEWAYNE	12/10/2021	12/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PITTMAN, VALARIE ROCHELLE	1/10/2021	12/3/2021	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
POLKEY, SHAION CLAYTON	12/8/2021		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	3	70
POMES, JOSHUA JOSEPH	1/8/2021	12/8/2021	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
PORTER, BOBBIE JEAN	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	
PORTIE, DESMOND DEMAZ	12/25/2021	12/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAMOS-GUERRERO, LEONEL NAZARIO	1/12/2021	12/17/2021	3	3	3	3</																												

From 12/1/2021 to 12/31/2021

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Meals Served

From 12/1/2021 to 12/31/2021

			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
TRAHANT, LAWRENCE PAUL	9/28/2020		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	
TREADWAY, BRANDY ANN	12/3/2021	12/ 9/2021	0	0	0	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
TULLOS, SHAWN MICHAEL	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	
TURNER, JEREMY CYNTEAR	10/29/2021		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	
VANN, JAMES WARD	8/20/2021		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	
VANSLYKE, MARK ANTHONY	11/8/2021		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	
VASQUEZ-FLORES, ANGEL ORLANDO	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	93	
VICTOR, PAAKIKI TAKASHI	12/3/2021	12/20/2021	0	0	0	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	49
WADDELL, PAYTON ELI	12/24/2021	12/26/2021	0	0	0	0	0	0	0	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
WAGNER, CRYSTAL ANN	12/7/2021	12/23/2021	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	46
WALKER, MICHAEL	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	93	
WALKER, RONALD MATTHEW	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	
WALL, DALLAS RANDY WAYNE	11/30/2021		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	
WALTON, HORATIO EUGENE	5/18/2021		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	
WARREN, ADAM PHILLIP	12/21/2021	12/22/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WASH, NICHOLAS DEVRON	11/7/2021	12/ 7/2021	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
WASHINGTON, JOHNNY ELLIOT	11/30/2021		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	
WATKINS, CODY NATHANIEL	10/31/2021	12/15/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
WATKINS, DARBY LAURINE	10/27/2021	1/10/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WATTS, KYLE LEE	5/26/2021	12/ 8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
WHEAT, RAMONA MICHELLE	12/18/2021	12/20/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	4
WHISENTER, TERRY	4/22/2021	12/ 8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
WHITE, COY MITCHELL	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	
WILKINSON, JUSTIN CALEB	10/28/2021	12/ 8/2021	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
WILLIAMS, DARRICK HEATH	11/25/2021	12/24/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	72
WILLIAMS, FRANK SHEROY	6/8/2021		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	
WILLIAMS, NICHOLE SIMONE	12/27/2021	12/28/2021	0	0	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	2	0	0	0	3
WILLIAMS, NOLAN JAY	10/7/2021		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	
WILLIAMS, SERGIO ANDRE	5/9/2021		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	
WILLIS, RONALD WAYLON	12/9/2021		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	67	
WILSON, ROOSEVELT	12/22/2021	12/22/2021	0	0	0	0	0	0	0	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
WOOD, DEBBIE CHERIE	11/23/2021		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	
WOOD, MARK EDWARD	3/24/2021		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	93	
WOODARD, JOSEPH DEWITT	12/9/2021	12/ 9/2021	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WRIGHT, BRIAN EDWARD	12/15/2021	12/15/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YORK, PHILLIP LEE	12/20/2021	12/21/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	4
YOUNGBLOOD, MICHAEL DANIEL	12/28/2021	12/28/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Total Morning Meals : 7,088

Total Noon Meals: 7,035

Total Evening Meals: 7,060

Total Meals: 21,183

234

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		547,821.77	1,385,549.97	1,385,549.97	18,092,000.00	4,523,000.00	7.6	16,706,450.03
300 - 399 REVENUES		245,432.93	491,514.18	491,514.18	1,950,000.00	487,500.00	25.2	1,458,485.82
	DEPARTMENT TOTAL	793,254.70	1,877,064.15	1,877,064.15	20,042,000.00	5,010,500.00	9.3	18,164,935.85
	FUND TOTAL	793,254.70	1,877,064.15	1,877,064.15	20,042,000.00	5,010,500.00	9.3	18,164,935.85
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES		14,000.00	33,000.00	33,000.00				-33,000.00
	DEPARTMENT TOTAL	14,000.00	33,000.00	33,000.00				-33,000.00
	FUND TOTAL	14,000.00	33,000.00	33,000.00				-33,000.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES					5,000,000.00	1,250,000.00		5,000,000.00
300 - 399 REVENUES		458.68	458.68	458.68	5,000.00	1,250.00	9.1	4,541.32
	DEPARTMENT TOTAL	458.68	458.68	458.68	5,005,000.00	1,251,250.00		5,004,541.32
	FUND TOTAL	458.68	458.68	458.68	5,005,000.00	1,251,250.00		5,004,541.32
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		462.00	908.00	908.00	2,000.00	500.00	45.4	1,092.00
300 - 399 REVENUES		.21	.21	.21				-.21
	DEPARTMENT TOTAL	462.21	908.21	908.21	2,000.00	500.00	45.4	1,091.79
	FUND TOTAL	462.21	908.21	908.21	2,000.00	500.00	45.4	1,091.79
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		3,674.94	8,702.99	8,702.99	43,000.00	10,750.00	20.2	34,297.01
300 - 399 REVENUES		6.42	6.42	6.42				-6.42
	DEPARTMENT TOTAL	3,681.36	8,709.41	8,709.41	43,000.00	10,750.00	20.2	34,290.59
	FUND TOTAL	3,681.36	8,709.41	8,709.41	43,000.00	10,750.00	20.2	34,290.59

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
008-000	CDBG GRANT COURTHOUSE	RECEIPTS						
300 -	399 REVENUES	29.47	29.47	29.47				-29.47
	DEPARTMENT TOTAL	29.47	29.47	29.47				-29.47
	FUND TOTAL	29.47	29.47	29.47				-29.47
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	147.78	147.78	147.78	501,000.00	125,250.00		500,852.22
	DEPARTMENT TOTAL	147.78	147.78	147.78	501,000.00	125,250.00		500,852.22
	FUND TOTAL	147.78	147.78	147.78	501,000.00	125,250.00		500,852.22
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 -	299 REVENUES	658.50	202,304.50	202,304.50	30,000.00	7,500.00	674.3	-172,304.50
300 -	399 REVENUES	23.87	23.87	23.87				-23.87
	DEPARTMENT TOTAL	682.37	202,328.37	202,328.37	30,000.00	7,500.00	674.4	-172,328.37
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	682.37	202,328.37	202,328.37	30,000.00	7,500.00	674.4	-172,328.37
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 -	299 REVENUES							

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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		3,000.00	3,000.00	202,000.00	50,500.00	1.4	199,000.00
	DEPARTMENT TOTAL		3,000.00	3,000.00	202,000.00	50,500.00	1.4	199,000.00
	FUND TOTAL		3,000.00	3,000.00	202,000.00	50,500.00	1.4	199,000.00
030-000	FEDERAL GRANTS - SO	RECEIPTS						
200 - 299	REVENUES		3,659.82	3,659.82	60,000.00	15,000.00	6.0	56,340.18
300 - 399	REVENUES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL		3,659.82	3,659.82	80,000.00	20,000.00	4.5	76,340.18
	FUND TOTAL		3,659.82	3,659.82	80,000.00	20,000.00	4.5	76,340.18
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							

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
045-000 FEDERAL GRANTS - OTHER		RECEIPTS						
200 - 299 REVENUES		24,011.50	44,507.36	44,507.36	148,000.00	37,000.00	30.0	103,492.64
300 - 399 REVENUES			2,561.98	2,561.98	40,000.00	10,000.00	6.4	37,438.02
DEPARTMENT TOTAL		24,011.50	47,069.34	47,069.34	188,000.00	47,000.00	25.0	140,930.66
FUND TOTAL		24,011.50	47,069.34	47,069.34	188,000.00	47,000.00	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		119.31	348.53	348.53	15,000.00	3,750.00	2.3	14,651.47
300 - 399 REVENUES		8.41	8.41	8.41				-8.41
DEPARTMENT TOTAL		127.72	356.94	356.94	15,000.00	3,750.00	2.3	14,643.06
FUND TOTAL		127.72	356.94	356.94	15,000.00	3,750.00	2.3	14,643.06
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299 REVENUES					15,000.00	3,750.00		15,000.00
300 - 399 REVENUES		11.02	11.02	11.02				-11.02
DEPARTMENT TOTAL		11.02	11.02	11.02	15,000.00	3,750.00		14,988.98
FUND TOTAL		11.02	11.02	11.02	15,000.00	3,750.00		14,988.98
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299 REVENUES		18,438.41	44,580.03	44,580.03	757,000.00	189,250.00	5.8	712,419.97
300 - 399 REVENUES		103.46	103.46	103.46	1,000.00	250.00	10.3	896.54
DEPARTMENT TOTAL		18,541.87	44,683.49	44,683.49	758,000.00	189,500.00	5.8	713,316.51
FUND TOTAL		18,541.87	44,683.49	44,683.49	758,000.00	189,500.00	5.8	713,316.51

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 -	399 REVENUES	46,772.21	140,249.77	140,249.77	750,500.00	187,625.00	18.6	610,250.23
	DEPARTMENT TOTAL	46,772.21	140,249.77	140,249.77	750,500.00	187,625.00	18.6	610,250.23
	FUND TOTAL	46,772.21	140,249.77	140,249.77	750,500.00	187,625.00	18.6	610,250.23
104-000	LAW LIBRARY	RECEIPTS						
200 -	299 REVENUES	1,134.34	2,690.34	2,690.34	12,000.00	3,000.00	22.4	9,309.66
300 -	399 REVENUES	1.37	1.37	1.37				-1.37
	DEPARTMENT TOTAL	1,135.71	2,691.71	2,691.71	12,000.00	3,000.00	22.4	9,308.29
	FUND TOTAL	1,135.71	2,691.71	2,691.71	12,000.00	3,000.00	22.4	9,308.29
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 -	299 REVENUES	5,708.22	14,318.60	14,318.60	208,500.00	52,125.00	6.8	194,181.40
300 -	399 REVENUES	10.51	248,892.33	248,892.33				-248,892.33
	DEPARTMENT TOTAL	5,718.73	263,210.93	263,210.93	208,500.00	52,125.00	126.2	-54,710.93
	FUND TOTAL	5,718.73	263,210.93	263,210.93	208,500.00	52,125.00	126.2	-54,710.93
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
300 -	399 REVENUES	2.53	2.53	2.53				-2.53
	DEPARTMENT TOTAL	2.53	21,240.20	21,240.20	20,000.00	5,000.00	106.2	-1,240.20
	FUND TOTAL	2.53	21,240.20	21,240.20	20,000.00	5,000.00	106.2	-1,240.20
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
300 - 399	REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	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	5,000.00	106.1	-1,237.67
300 - 399	REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
300 - 399	REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	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	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	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	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.68	21,237.68	20,000.00	5,000.00	106.1	-1,237.68
	DEPARTMENT TOTAL		21,237.68	21,237.68	20,000.00	5,000.00	106.1	-1,237.68
	FUND TOTAL		21,237.68	21,237.68	20,000.00	5,000.00	106.1	-1,237.68
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 - 299	REVENUES	936.35	10,103.86	10,103.86				-10,103.86
300 - 399	REVENUES	58,476.11	175,142.77	175,142.77	701,000.00	175,250.00	24.9	525,857.23
	DEPARTMENT TOTAL	59,412.46	185,246.63	185,246.63	701,000.00	175,250.00	26.4	515,753.37
	FUND TOTAL	59,412.46	185,246.63	185,246.63	701,000.00	175,250.00	26.4	515,753.37
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 - 299	REVENUES	114,447.37	400,860.45	400,860.45	3,857,000.00	964,250.00	10.3	3,456,139.55

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Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
300 - 399	REVENUES	109.62	17,227.92	17,227.92	175,000.00	43,750.00	9.8	157,772.08
	DEPARTMENT TOTAL	114,556.99	418,088.37	418,088.37	4,032,000.00	1,008,000.00	10.3	3,613,911.63
	FUND TOTAL	114,556.99	418,088.37	418,088.37	4,032,000.00	1,008,000.00	10.3	3,613,911.63
158-000	PRC BOND PAVING FUNDS	RECEIPTS						
300 - 399	REVENUES	740.64	740.64	267,181.13				-267,181.13
	DEPARTMENT TOTAL	740.64	740.64	267,181.13				-267,181.13
	FUND TOTAL	740.64	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

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 - 299	REVENUES	40,550.17	90,201.56	90,201.56	1,623,000.00	405,750.00	5.5	1,532,798.44
300 - 399	REVENUES	7.35	7.35	7.35	350,000.00	87,500.00		349,992.65
	DEPARTMENT TOTAL	40,557.52	90,208.91	90,208.91	1,973,000.00	493,250.00	4.5	1,882,791.09
	FUND TOTAL	40,557.52	90,208.91	90,208.91	1,973,000.00	493,250.00	4.5	1,882,791.09
200-000	JAIL DEBT SERVICE FUND	RECEIPTS						
300 - 399	REVENUES				675,000.00	168,750.00		675,000.00
	DEPARTMENT TOTAL				675,000.00	168,750.00		675,000.00
	FUND TOTAL				675,000.00	168,750.00		675,000.00
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 - 399	REVENUES		159,381.44	159,381.44	346,000.00	86,500.00	46.0	186,618.56
	DEPARTMENT TOTAL		159,381.44	159,381.44	346,000.00	86,500.00	46.0	186,618.56
	FUND TOTAL		159,381.44	159,381.44	346,000.00	86,500.00	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	21,121.45	31,075.09	31,075.09	975,000.00	243,750.00	3.1	943,924.91
	DEPARTMENT TOTAL	21,121.45	31,075.09	31,075.09	975,000.00	243,750.00	3.1	943,924.91
	FUND TOTAL	21,121.45	31,075.09	31,075.09	975,000.00	243,750.00	3.1	943,924.91
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
200 - 299	REVENUES				200,000.00	50,000.00		200,000.00

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 -	399 REVENUES	28.23	28.23	28.23				-28.23
	DEPARTMENT TOTAL	28.23	28.23	28.23	200,000.00	50,000.00		199,971.77
	FUND TOTAL	28.23	28.23	28.23	200,000.00	50,000.00		199,971.77
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	13.38	13.38	13.38				-13.38
	DEPARTMENT TOTAL	13.38	13.38	13.38				-13.38
	FUND TOTAL	13.38	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				-16.72
	DEPARTMENT TOTAL	16.72	16.72	16.72				-16.72
	FUND TOTAL	16.72	16.72	16.72				-16.72
320-000 STEEPHOLLOW FUND (ST. BOND)		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	36.38	36.38	36.38				-36.38
	DEPARTMENT TOTAL	36.38	36.38	36.38				-36.38
	FUND TOTAL	36.38	36.38	36.38				-36.38
340-000 COUNTY RENOVATION FUND		RECEIPTS						
300 -	399 REVENUES				500,000.00	125,000.00		500,000.00
	DEPARTMENT TOTAL				500,000.00	125,000.00		500,000.00
	FUND TOTAL				500,000.00	125,000.00		500,000.00

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES	99.18	99.18	99.18				-99.18
	DEPARTMENT TOTAL	99.18	99.18	99.18				-99.18
	FUND TOTAL	99.18	99.18	99.18				-99.18
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	80.01	16,168.41	16,168.41	75,000.00	18,750.00	21.5	58,831.59
	DEPARTMENT TOTAL	80.01	16,168.41	16,168.41	75,000.00	18,750.00	21.5	58,831.59
	FUND TOTAL	80.01	16,168.41	16,168.41	75,000.00	18,750.00	21.5	58,831.59
420-000	BUILDING CODES	RECEIPTS						
200 - 299	REVENUES	18,952.00	77,730.34	77,730.34	257,000.00	64,250.00	30.2	179,269.66
300 - 399	REVENUES	26.91	26.91	26.91				-26.91
	DEPARTMENT TOTAL	18,978.91	77,757.25	77,757.25	257,000.00	64,250.00	30.2	179,242.75
420-350	BUILDING CODES	BUILDING CODE						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	18,978.91	77,757.25	77,757.25	257,000.00	64,250.00	30.2	179,242.75
450-000	FAIR GROUNDS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	1,302.82	4,462.82	4,462.82	42,000.00	10,500.00	10.6	37,537.18
	DEPARTMENT TOTAL	1,302.82	4,462.82	4,462.82	42,000.00	10,500.00	10.6	37,537.18
	FUND TOTAL	1,302.82	4,462.82	4,462.82	42,000.00	10,500.00	10.6	37,537.18
620-000	TRUST FUND	RECEIPTS						
200 - 299	REVENUES	9,219.26	22,290.17	22,290.17	373,000.00	93,250.00	5.9	350,709.83

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Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
620-000 TRUST FUND		RECEIPTS						
300 -	399 REVENUES	340.00	340.00	340.00	10,000.00	2,500.00	3.4	9,660.00
	DEPARTMENT TOTAL	9,559.26	22,630.17	22,630.17	383,000.00	95,750.00	5.9	360,369.83
	FUND TOTAL	9,559.26	22,630.17	22,630.17	383,000.00	95,750.00	5.9	360,369.83
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 -	299 REVENUES	4,771.50	19,786.50	19,786.50				-19,786.50
300 -	399 REVENUES							
	DEPARTMENT TOTAL	4,771.50	19,786.50	19,786.50				-19,786.50
	FUND TOTAL	4,771.50	19,786.50	19,786.50				-19,786.50
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	142.46	142.46	142.46	18,000.00	4,500.00	.7	17,857.54
300 -	399 REVENUES	1.49	1.49	1.49				-1.49
	DEPARTMENT TOTAL	143.95	143.95	143.95	18,000.00	4,500.00	.7	17,856.05
	FUND TOTAL	143.95	143.95	143.95	18,000.00	4,500.00	.7	17,856.05
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,251.57	1,251.57	1,251.57	174,000.00	43,500.00	.7	172,748.43
	DEPARTMENT TOTAL	1,251.57	1,251.57	1,251.57	174,000.00	43,500.00	.7	172,748.43
	FUND TOTAL	1,251.57	1,251.57	1,251.57	174,000.00	43,500.00	.7	172,748.43
658-000 CROSSROADS FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	139.69	139.69	139.69	21,000.00	5,250.00	.6	20,860.31
	DEPARTMENT TOTAL	139.69	139.69	139.69	21,000.00	5,250.00	.6	20,860.31
	FUND TOTAL	139.69	139.69	139.69	21,000.00	5,250.00	.6	20,860.31
659-000 MC NEIL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	484.89	484.89	484.89	47,000.00	11,750.00	1.0	46,515.11
	DEPARTMENT TOTAL	484.89	484.89	484.89	47,000.00	11,750.00	1.0	46,515.11
	FUND TOTAL	484.89	484.89	484.89	47,000.00	11,750.00	1.0	46,515.11

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	73.32	73.32	73.32	42,000.00	10,500.00	.1	41,926.68
300 - 399	REVENUES		33,370.00	33,370.00				-33,370.00
	DEPARTMENT TOTAL	73.32	33,443.32	33,443.32	42,000.00	10,500.00	79.6	8,556.68
	FUND TOTAL	73.32	33,443.32	33,443.32	42,000.00	10,500.00	79.6	8,556.68
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	393.56	393.56	393.56	36,000.00	9,000.00	1.0	35,606.44
300 - 399	REVENUES	5.19	5.19	5.19				-5.19
	DEPARTMENT TOTAL	398.75	398.75	398.75	36,000.00	9,000.00	1.1	35,601.25
	FUND TOTAL	398.75	398.75	398.75	36,000.00	9,000.00	1.1	35,601.25
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	223.06	223.06	223.06	48,000.00	12,000.00	.4	47,776.94
300 - 399	REVENUES	2.46	2.46	2.46				-2.46
	DEPARTMENT TOTAL	225.52	225.52	225.52	48,000.00	12,000.00	.4	47,774.48
	FUND TOTAL	225.52	225.52	225.52	48,000.00	12,000.00	.4	47,774.48
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	286.98	286.98	286.98	45,000.00	11,250.00	.6	44,713.02
	DEPARTMENT TOTAL	286.98	286.98	286.98	45,000.00	11,250.00	.6	44,713.02
	FUND TOTAL	286.98	286.98	286.98	45,000.00	11,250.00	.6	44,713.02
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	600.77	600.77	600.77	77,000.00	19,250.00	.7	76,399.23
300 - 399	REVENUES	2.89	1,202.89	1,202.89				-1,202.89
	DEPARTMENT TOTAL	603.66	1,803.66	1,803.66	77,000.00	19,250.00	2.3	75,196.34
	FUND TOTAL	603.66	1,803.66	1,803.66	77,000.00	19,250.00	2.3	75,196.34

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Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
665-000	DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	368.36	368.36	368.36	38,000.00	9,500.00	.9	37,631.64
	DEPARTMENT TOTAL	368.36	368.36	368.36	38,000.00	9,500.00	.9	37,631.64
	FUND TOTAL	368.36	368.36	368.36	38,000.00	9,500.00	.9	37,631.64
667-000	NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	321.46	321.46	321.46	24,000.00	6,000.00	1.3	23,678.54
	DEPARTMENT TOTAL	321.46	321.46	321.46	24,000.00	6,000.00	1.3	23,678.54
	FUND TOTAL	321.46	321.46	321.46	24,000.00	6,000.00	1.3	23,678.54
668-000	STEEPHOLLOW FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	201.78	201.78	201.78	45,000.00	11,250.00	.4	44,798.22
	DEPARTMENT TOTAL	201.78	201.78	201.78	45,000.00	11,250.00	.4	44,798.22
	FUND TOTAL	201.78	201.78	201.78	45,000.00	11,250.00	.4	44,798.22
681-000	PAYROLL CLEARING	RECEIPTS						
300 - 399	REVENUES	31.24	86.22	86.22				-86.22
	DEPARTMENT TOTAL	31.24	86.22	86.22				-86.22
	FUND TOTAL	31.24	86.22	86.22				-86.22
	REPORT TOTAL	1,184,844.48	3,947,329.94	4,213,781.76	38,866,000.00	9,716,500.00	10.8	34,652,218.24

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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	89,804.01	153,386.73	153,386.73	589,000.00	147,250.00	26.0	435,613.27
500	CONTRACTUAL SERVICES	63,296.67	282,041.35	275,604.29	645,500.00	161,375.00	42.6	369,895.71
600	CONSUMABLE SUPPLIES	1,546.19	5,605.07	5,605.07	35,100.00	8,775.00	15.9	29,494.93
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				30,400.00	7,600.00		30,400.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		154,646.87	441,033.15	434,596.09	1,300,000.00	325,000.00	33.4	865,403.91
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	60,656.62	140,874.62	140,874.62	510,500.00	127,625.00	27.5	369,625.38
500	CONTRACTUAL SERVICES	2,144.75	7,532.28	7,532.28	53,500.00	13,375.00	14.0	45,967.72
600	CONSUMABLE SUPPLIES	2,050.23	2,624.28	2,624.28	70,000.00	17,500.00	3.7	67,375.72
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	1,250.00		5,000.00
DEPARTMENT TOTAL		64,851.60	151,031.18	151,031.18	639,000.00	159,750.00	23.6	487,968.82
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	54,606.20	131,858.36	131,858.36	528,280.00	132,070.00	24.9	396,421.64
500	CONTRACTUAL SERVICES	2,701.67	5,840.62	5,840.62	43,020.00	10,755.00	13.5	37,179.38
600	CONSUMABLE SUPPLIES	54.76	2,761.88	2,761.88	18,700.00	4,675.00	14.7	15,938.12
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		57,362.63	140,460.86	140,460.86	590,000.00	147,500.00	23.8	449,539.14
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	72,505.46	169,833.38	169,833.38	663,800.00	165,950.00	25.5	493,966.62
500	CONTRACTUAL SERVICES	8,066.68	22,833.20	22,833.20	104,700.00	26,175.00	21.8	81,866.80
600	CONSUMABLE SUPPLIES	5,326.46	6,707.17	6,707.17	25,000.00	6,250.00	26.8	18,292.83
800	DEBT SERVICE							

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	1,125.00		4,500.00
DEPARTMENT TOTAL		85,898.60	199,373.75	199,373.75	798,000.00	199,500.00	24.9	598,626.25
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		52,349.93	125,826.68	125,826.68	485,800.00	121,450.00	25.9	359,973.32
500 CONTRACTUAL SERVICES		1,775.56	6,950.09	6,950.09	25,750.00	6,437.50	26.9	18,799.91
600 CONSUMABLE SUPPLIES		20.29	1,210.96	1,210.96	6,450.00	1,612.50	18.7	5,239.04
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		54,145.78	133,987.73	133,987.73	518,000.00	129,500.00	25.8	384,012.27
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		651.34	2,325.30	2,325.30	12,000.00	3,000.00	19.3	9,674.70
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		651.34	2,325.30	2,325.30	12,000.00	3,000.00	19.3	9,674.70
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		30,806.05	75,603.98	75,603.98	309,000.00	77,250.00	24.4	233,396.02
500 CONTRACTUAL SERVICES		38,831.65	100,476.34	100,476.34	298,300.00	74,575.00	33.6	197,823.66
600 CONSUMABLE SUPPLIES		25,829.14	54,457.81	54,457.81	147,700.00	36,925.00	36.8	93,242.19
800 DEBT SERVICE		2,331.87	6,995.61	6,995.61				-6,995.61
900 CAPITAL OUTLAY & OTHER		2,325.28	9,172.24	9,172.24	20,000.00	5,000.00	45.8	10,827.76
DEPARTMENT TOTAL		100,123.99	246,705.98	246,705.98	775,000.00	193,750.00	31.8	528,294.02
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		31,722.46	75,303.34	75,303.34	278,350.00	69,587.50	27.0	203,046.66
500 CONTRACTUAL SERVICES		15,165.66	49,627.67	49,627.67	143,000.00	35,750.00	34.7	93,372.33
600 CONSUMABLE SUPPLIES		1,637.33	3,262.40	3,262.40	20,650.00	5,162.50	15.7	17,387.60
800 DEBT SERVICE			10,038.66	10,038.66	63,000.00	15,750.00	15.9	52,961.34
900 CAPITAL OUTLAY & OTHER			3,193.08	3,193.08	20,000.00	5,000.00	15.9	16,806.92

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		48,525.45	141,425.15	141,425.15	525,000.00	131,250.00	26.9	383,574.85
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	6,285.68	15,161.56	15,161.56	60,640.00	15,160.00	25.0	45,478.44
500	CONTRACTUAL SERVICES	171.25	420.54	420.54	3,400.00	850.00	12.3	2,979.46
600	CONSUMABLE SUPPLIES				1,500.00	375.00		1,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,456.93	15,582.10	15,582.10	65,540.00	16,385.00	23.7	49,957.90
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	246.33	1,293.10	1,293.10	11,000.00	2,750.00	11.7	9,706.90
600	CONSUMABLE SUPPLIES	179.99	2,563.23	2,563.23	5,500.00	1,375.00	46.6	2,936.77
900	CAPITAL OUTLAY & OTHER		4,700.00	4,700.00	3,500.00	875.00	134.2	-1,200.00
DEPARTMENT TOTAL		426.32	8,556.33	8,556.33	20,000.00	5,000.00	42.7	11,443.67
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	28,049.19	78,275.98	78,275.98	284,300.00	71,075.00	27.5	206,024.02
500	CONTRACTUAL SERVICES		1,387.50	1,387.50	16,500.00	4,125.00	8.4	15,112.50
600	CONSUMABLE SUPPLIES				4,200.00	1,050.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		28,049.19	79,663.48	79,663.48	305,000.00	76,250.00	26.1	225,336.52
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	34,742.26	97,672.36	97,672.36	387,500.00	96,875.00	25.2	289,827.64
500	CONTRACTUAL SERVICES	20,617.59	34,349.71	34,349.71	156,500.00	39,125.00	21.9	122,150.29
600	CONSUMABLE SUPPLIES	562.56	8,992.27	8,992.27	21,000.00	5,250.00	42.8	12,007.73
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		55,922.41	141,014.34	141,014.34	565,000.00	141,250.00	24.9	423,985.66
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	67,976.60	149,120.72	149,120.72	586,500.00	146,625.00	25.4	437,379.28

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY	COUNTY COURT							
500 CONTRACTUAL SERVICES		669.37	1,718.47	1,718.47	10,500.00	2,625.00	16.3	8,781.53
600 CONSUMABLE SUPPLIES		364.59	2,552.19	2,552.19	11,000.00	2,750.00	23.2	8,447.81
900 CAPITAL OUTLAY & OTHER					6,000.00	1,500.00		6,000.00
DEPARTMENT TOTAL		69,010.56	153,391.38	153,391.38	614,000.00	153,500.00	24.9	460,608.62
001-163 GENERAL COUNTY	JUVENILE COURT							
400 PERSONAL SERVICES		24,884.54	56,128.78	56,128.78	187,300.00	46,825.00	29.9	131,171.22
500 CONTRACTUAL SERVICES		14,735.89	35,679.39	35,579.39	94,700.00	23,675.00	37.5	59,120.61
600 CONSUMABLE SUPPLIES		908.62	908.62	908.62	3,000.00	750.00	30.2	2,091.38
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		40,529.05	92,716.79	92,616.79	285,000.00	71,250.00	32.4	192,383.21
001-164 GENERAL COUNTY	AOP - GRANT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY	LUNACY COURT							
400 PERSONAL SERVICES		5,843.08	13,595.30	13,595.30	66,500.00	16,625.00	20.4	52,904.70
500 CONTRACTUAL SERVICES		2,826.00	6,176.00	6,176.00	38,500.00	9,625.00	16.0	32,324.00
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,669.08	19,771.30	19,771.30	105,000.00	26,250.00	18.8	85,228.70
001-166 GENERAL COUNTY	JUSTICE COURT							
400 PERSONAL SERVICES		50,798.69	122,446.42	122,446.42	490,150.00	122,537.50	24.9	367,703.58
500 CONTRACTUAL SERVICES		3,196.13	9,636.13	9,636.13	51,000.00	12,750.00	18.8	41,363.87
600 CONSUMABLE SUPPLIES		342.62	1,057.71	1,057.71	8,000.00	2,000.00	13.2	6,942.29
900 CAPITAL OUTLAY & OTHER					1,500.00	375.00		1,500.00
DEPARTMENT TOTAL		54,337.44	133,140.26	133,140.26	550,650.00	137,662.50	24.1	417,509.74
001-167 GENERAL COUNTY	CORONER							
400 PERSONAL SERVICES		26,890.50	64,438.69	64,438.69	156,650.00	39,162.50	41.1	92,211.31

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY		CORONER						
500	CONTRACTUAL SERVICES	1,758.25	6,483.32	6,483.32	55,350.00	13,837.50	11.7	48,866.68
600	CONSUMABLE SUPPLIES		70.00	70.00	3,000.00	750.00	2.3	2,930.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		28,648.75	70,992.01	70,992.01	215,000.00	53,750.00	33.0	144,007.99
001-168 GENERAL COUNTY		DISTRICT ATTORNEY						
400	PERSONAL SERVICES	36,063.71	86,777.75	86,777.75	338,749.00	84,687.25	25.6	251,971.25
500	CONTRACTUAL SERVICES	681.33	1,525.32	1,525.32	6,251.00	1,562.75	24.4	4,725.68
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		36,745.04	88,303.07	88,303.07	345,000.00	86,250.00	25.5	256,696.93
001-169 GENERAL COUNTY		COUNTY ATTORNEY						
400	PERSONAL SERVICES	8,140.89	20,157.93	20,157.93	80,570.00	20,142.50	25.0	60,412.07
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		8,140.89	20,157.93	20,157.93	80,570.00	20,142.50	25.0	60,412.07
001-170 GENERAL COUNTY		PUBLIC DEFENDER						
400	PERSONAL SERVICES	39,323.03	81,286.72	81,286.72	382,500.00	95,625.00	21.2	301,213.28
500	CONTRACTUAL SERVICES	180.00	963.60	963.60	2,500.00	625.00	38.5	1,536.40
600	CONSUMABLE SUPPLIES	145.69	979.30	979.30	8,000.00	2,000.00	12.2	7,020.70
900	CAPITAL OUTLAY & OTHER				3,000.00	750.00		3,000.00
DEPARTMENT TOTAL		39,648.72	83,229.62	83,229.62	396,000.00	99,000.00	21.0	312,770.38
001-172 GENERAL COUNTY		V.O.C.A. GRANT						
400	PERSONAL SERVICES	9,324.51	22,372.75	22,372.75	88,520.00	22,130.00	25.2	66,147.25
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	370.00		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		9,324.51	22,372.75	22,372.75	90,000.00	22,500.00	24.8	67,627.25

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY	MDOC OFFICE							
500 CONTRACTUAL SERVICES		835.62	2,831.85	2,831.85	12,000.00	3,000.00	23.5	9,168.15
600 CONSUMABLE SUPPLIES					3,000.00	750.00		3,000.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		835.62	2,831.85	2,831.85	15,000.00	3,750.00	18.8	12,168.15
001-175 GENERAL COUNTY	COLLECTION AGENCY FEES							
500 CONTRACTUAL SERVICES		844.79	1,922.43	1,922.43	20,000.00	5,000.00	9.6	18,077.57
DEPARTMENT TOTAL		844.79	1,922.43	1,922.43	20,000.00	5,000.00	9.6	18,077.57
001-180 GENERAL COUNTY	ELECTIONS							
400 PERSONAL SERVICES		10,732.52	28,625.22	28,625.22	144,250.00	36,062.50	19.8	115,624.78
500 CONTRACTUAL SERVICES		2,903.79	7,781.16	7,781.16	80,150.00	20,037.50	9.7	72,368.84
600 CONSUMABLE SUPPLIES					15,100.00	3,775.00		15,100.00
800 DEBT SERVICE		4,952.31	14,856.93	14,856.93	60,000.00	15,000.00	24.7	45,143.07
900 CAPITAL OUTLAY & OTHER					500.00	125.00		500.00
DEPARTMENT TOTAL		18,588.62	51,263.31	51,263.31	300,000.00	75,000.00	17.0	248,736.69
001-200 GENERAL COUNTY	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES		283,867.66	654,377.21	654,377.21	2,535,290.00	633,822.50	25.8	1,880,912.79
500 CONTRACTUAL SERVICES		16,517.04	85,883.42	85,883.42	172,210.00	43,052.50	49.8	86,326.58
600 CONSUMABLE SUPPLIES		33,209.48	94,966.18	94,966.18	302,500.00	75,625.00	31.3	207,533.82
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		5,538.73	16,616.19	16,616.19	110,000.00	27,500.00	15.1	93,383.81
900 CAPITAL OUTLAY & OTHER					5,000.00	1,250.00		5,000.00
DEPARTMENT TOTAL		339,132.91	851,843.00	851,843.00	3,125,000.00	781,250.00	27.2	2,273,157.00
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
400 PERSONAL SERVICES		7,172.05	17,549.08	17,549.08	66,140.00	16,535.00	26.5	48,590.92
500 CONTRACTUAL SERVICES		85.97	257.87	257.87	4,000.00	1,000.00	6.4	3,742.13
600 CONSUMABLE SUPPLIES		531.42	1,795.11	1,795.11	12,360.00	3,090.00	14.5	10,564.89
800 DEBT SERVICE					7,500.00	1,875.00		7,500.00

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		7,789.44	19,602.06	19,602.06	90,000.00	22,500.00	21.7	70,397.94
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		81,726.39	195,451.53	195,451.53	839,000.00	209,750.00	23.2	643,548.47
600 CONSUMABLE SUPPLIES					8,000.00	2,000.00		8,000.00
800 DEBT SERVICE		8,181.91	24,545.73	24,545.73	103,000.00	25,750.00	23.8	78,454.27
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		89,908.30	219,997.26	219,997.26	950,000.00	237,500.00	23.1	730,002.74
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		191,852.57	409,716.07	409,716.07	1,624,305.00	406,076.25	25.2	1,214,588.93
500 CONTRACTUAL SERVICES		134,558.27	344,625.86	344,625.86	1,210,835.00	302,708.75	28.4	866,209.14
600 CONSUMABLE SUPPLIES		17,691.25	51,411.81	51,411.81	174,650.00	43,662.50	29.4	123,238.19
800 DEBT SERVICE		3,599.00	10,797.00	10,797.00	56,710.00	14,177.50	19.0	45,913.00
900 CAPITAL OUTLAY & OTHER		2,971.00	4,156.04	4,156.04	35,500.00	8,875.00	11.7	31,343.96
DEPARTMENT TOTAL		350,672.09	820,706.78	820,706.78	3,102,000.00	775,500.00	26.4	2,281,293.22
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		36,566.23	36,566.23	36,566.23	25,000.00	6,250.00	146.2	-11,566.23
DEPARTMENT TOTAL		36,566.23	36,566.23	36,566.23	25,000.00	6,250.00	146.2	-11,566.23

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		10,810.91	26,154.55	26,154.55	104,040.00	26,010.00	25.1	77,885.45
500 CONTRACTUAL SERVICES		43.37	392.57	392.57	1,275.00	318.75	30.7	882.43
600 CONSUMABLE SUPPLIES		210.64	762.00	762.00	4,300.00	1,075.00	17.7	3,538.00
900 CAPITAL OUTLAY & OTHER					385.00	96.25		385.00
DEPARTMENT TOTAL		11,064.92	27,309.12	27,309.12	110,000.00	27,500.00	24.8	82,690.88
001-241 GENERAL COUNTY	AIR AMBULANCE SERVICES							
700 GRANTS & SUBSIDIES		12,500.00	37,500.00	37,500.00	150,000.00	37,500.00	25.0	112,500.00
DEPARTMENT TOTAL		12,500.00	37,500.00	37,500.00	150,000.00	37,500.00	25.0	112,500.00
001-260 GENERAL COUNTY	CIVIL DEFENSE							
400 PERSONAL SERVICES		17,113.68	41,245.06	41,245.06	160,300.00	40,075.00	25.7	119,054.94
500 CONTRACTUAL SERVICES		2,259.17	5,874.37	5,874.37	15,650.00	3,912.50	37.5	9,775.63
600 CONSUMABLE SUPPLIES		129.62	636.90	636.90	9,050.00	2,262.50	7.0	8,413.10
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		19,502.47	47,756.33	47,756.33	185,000.00	46,250.00	25.8	137,243.67
001-261 GENERAL COUNTY	NATIONAL GUARD ARMORIES							
700 GRANTS & SUBSIDIES		100.00	300.00	300.00	1,200.00	300.00	25.0	900.00
DEPARTMENT TOTAL		100.00	300.00	300.00	1,200.00	300.00	25.0	900.00
001-262 GENERAL COUNTY	CONSTABLES							
400 PERSONAL SERVICES		2,380.52	5,176.67	5,176.67	144,000.00	36,000.00	3.5	138,823.33
500 CONTRACTUAL SERVICES		10,325.00	25,955.00	25,955.00	8,000.00	2,000.00	324.4	-17,955.00
600 CONSUMABLE SUPPLIES					7,000.00	1,750.00		7,000.00
900 CAPITAL OUTLAY & OTHER					1,000.00	250.00		1,000.00
DEPARTMENT TOTAL		12,705.52	31,131.67	31,131.67	160,000.00	40,000.00	19.4	128,868.33
001-264 GENERAL COUNTY	MEMA EOC GRANTS							
500 CONTRACTUAL SERVICES								

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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	4,500.00		18,000.00
800 DEBT SERVICE								
DEPARTMENT TOTAL					18,000.00	4,500.00		18,000.00
001-340 GENERAL COUNTY	SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES		16,465.42	39,581.33	39,581.33	130,900.00	32,725.00	30.2	91,318.67
500 CONTRACTUAL SERVICES		1,585.00	4,926.50	4,926.50	57,000.00	14,250.00	8.6	52,073.50
600 CONSUMABLE SUPPLIES		1,398.97	2,812.91	2,812.91	12,100.00	3,025.00	23.2	9,287.09
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		19,449.39	47,320.74	47,320.74	200,000.00	50,000.00	23.6	152,679.26
001-350 GENERAL COUNTY	BUILDING CODE							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-411 GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA							
600 CONSUMABLE SUPPLIES		2,916.67	8,750.01	8,750.01	35,000.00	8,750.00	25.0	26,249.99
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		2,916.67	8,750.01	8,750.01	35,000.00	8,750.00	25.0	26,249.99
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
400 PERSONAL SERVICES			147.00	147.00	1,000.00	250.00	14.7	853.00
500 CONTRACTUAL SERVICES			865.00	865.00				-865.00
600 CONSUMABLE SUPPLIES		518.40	2,557.22	2,557.22				-2,557.22
700 GRANTS & SUBSIDIES		8,250.00	24,750.00	24,750.00	99,000.00	24,750.00	25.0	74,250.00

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,768.40	28,319.22	28,319.22	100,000.00	25,000.00	28.3	71,680.78
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	58,000.02	58,000.02	232,000.00	58,000.00	25.0	173,999.98
DEPARTMENT TOTAL		19,333.34	58,000.02	58,000.02	232,000.00	58,000.00	25.0	173,999.98
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		7,078.29	17,441.99	17,441.99	123,000.00	30,750.00	14.1	105,558.01
600 CONSUMABLE SUPPLIES			402.66	402.66	1,000.00	250.00	40.2	597.34
DEPARTMENT TOTAL		7,078.29	17,844.65	17,844.65	124,000.00	31,000.00	14.3	106,155.35
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	12,125.01	12,125.01	52,500.00	13,125.00	23.0	40,374.99
DEPARTMENT TOTAL		4,041.67	12,125.01	12,125.01	52,500.00	13,125.00	23.0	40,374.99
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		541.15	1,217.03	1,217.03	22,000.00	5,500.00	5.5	20,782.97
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		541.15	1,217.03	1,217.03	22,000.00	5,500.00	5.5	20,782.97
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	250.00		1,000.00
DEPARTMENT TOTAL					1,000.00	250.00		1,000.00
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	8,750.01	8,750.01	40,000.00	10,000.00	21.8	31,249.99

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		2,916.67	8,750.01	8,750.01	40,000.00	10,000.00	21.8	31,249.99
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	71,750.01	71,750.01	300,000.00	75,000.00	23.9	228,249.99
DEPARTMENT TOTAL		23,916.67	71,750.01	71,750.01	300,000.00	75,000.00	23.9	228,249.99
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		6,758.20	16,265.00	16,265.00	62,650.00	15,662.50	25.9	46,385.00
500 CONTRACTUAL SERVICES		3,147.87	8,592.12	8,592.12	34,500.00	8,625.00	24.9	25,907.88
600 CONSUMABLE SUPPLIES		694.35	4,770.80	4,770.80	22,850.00	5,712.50	20.8	18,079.20
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					10,000.00	2,500.00		10,000.00
DEPARTMENT TOTAL		10,600.42	29,627.92	29,627.92	130,000.00	32,500.00	22.7	100,372.08
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES		461.32	461.32	461.32				-461.32
700 GRANTS & SUBSIDIES					75,000.00	18,750.00		75,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		461.32	461.32	461.32	75,000.00	18,750.00	.6	74,538.68
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		41,664.58	80,395.04	80,395.04	200,000.00	50,000.00	40.1	119,604.96
DEPARTMENT TOTAL		41,664.58	80,395.04	80,395.04	200,000.00	50,000.00	40.1	119,604.96
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES					35,000.00	8,750.00		35,000.00
DEPARTMENT TOTAL					35,000.00	8,750.00		35,000.00

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-631	GENERAL COUNTY	COUNTY EXTENSION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	18,323.91	35,819.28	35,819.28	122,500.00	30,625.00	29.2	86,680.72
600	CONSUMABLE SUPPLIES	51.47	367.58	367.58	2,500.00	625.00	14.7	2,132.42
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		914.96	914.96				-914.96
	DEPARTMENT TOTAL	18,375.38	37,101.82	37,101.82	125,000.00	31,250.00	29.6	87,898.18
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	13,958.50	14,000.00	3,500.00	99.7	41.50
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL	13,958.50	13,958.50	13,958.50	14,000.00	3,500.00	99.7	41.50
001-677	GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES						
400	PERSONAL SERVICES	27,223.21	56,786.06	56,786.06	250,000.00	62,500.00	22.7	193,213.94
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				-4,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	31,223.21	63,796.01	63,796.01	250,000.00	62,500.00	25.5	186,203.99
001-678	GENERAL COUNTY	OTHER AGENCIES						
700	GRANTS & SUBSIDIES		1,000.00	1,000.00	10,000.00	2,500.00	10.0	9,000.00
	DEPARTMENT TOTAL		1,000.00	1,000.00	10,000.00	2,500.00	10.0	9,000.00
001-679	GENERAL COUNTY	COUNTY PLANNER						
400	PERSONAL SERVICES	8,524.66	20,386.74	20,386.74	73,340.00	18,335.00	27.7	52,953.26

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-679	GENERAL COUNTY	COUNTY PLANNER						
500	CONTRACTUAL SERVICES	583.04	733.18	733.18	1,660.00	415.00	44.1	926.82
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,107.70	21,119.92	21,119.92	75,000.00	18,750.00	28.1	53,880.08
001-680	GENERAL COUNTY	SENIOR CENTER						
700	GRANTS & SUBSIDIES	3,333.34	10,000.02	10,000.02	40,000.00	10,000.00	25.0	29,999.98
	DEPARTMENT TOTAL	3,333.34	10,000.02	10,000.02	40,000.00	10,000.00	25.0	29,999.98
001-684	GENERAL COUNTY	CHILDREN'S CENTER						
700	GRANTS & SUBSIDIES				4,000.00	1,000.00		4,000.00
	DEPARTMENT TOTAL				4,000.00	1,000.00		4,000.00
001-686	GENERAL COUNTY	CHAMBER - PICAYUNE						
700	GRANTS & SUBSIDIES	500.00	1,500.00	1,500.00	6,000.00	1,500.00	25.0	4,500.00
	DEPARTMENT TOTAL	500.00	1,500.00	1,500.00	6,000.00	1,500.00	25.0	4,500.00
001-687	GENERAL COUNTY	CHAMBER - POPLARVILLE						
700	GRANTS & SUBSIDIES	83.34	250.02	250.02	1,000.00	250.00	25.0	749.98
	DEPARTMENT TOTAL	83.34	250.02	250.02	1,000.00	250.00	25.0	749.98
001-688	GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN						
700	GRANTS & SUBSIDIES	416.70	1,250.10	1,250.10	5,000.00	1,250.00	25.0	3,749.90
	DEPARTMENT TOTAL	416.70	1,250.10	1,250.10	5,000.00	1,250.00	25.0	3,749.90
001-900	GENERAL COUNTY	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER		159,381.44	159,381.44	950,000.00	237,500.00	16.7	790,618.56

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			159,381.44	159,381.44	950,000.00	237,500.00	16.7	790,618.56
FUND TOTAL		2,071,012.80	5,207,883.31	5,201,346.25	20,071,460.00	5,017,865.00	25.9	14,870,113.75
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES				20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		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	5,000.00		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	1,125,000.00		4,500,000.00
DEPARTMENT TOTAL			139,883.00	139,883.00	4,500,000.00	1,125,000.00	3.1	4,360,117.00
FUND TOTAL			139,883.00	139,883.00	4,500,000.00	1,125,000.00	3.1	4,360,117.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	447.45	1,342.03	1,342.03	3,000.00	750.00	44.7	1,657.97
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		447.45	1,342.03	1,342.03	3,000.00	750.00	44.7	1,657.97
FUND TOTAL		447.45	1,342.03	1,342.03	3,000.00	750.00	44.7	1,657.97

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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		910.03	2,477.09	2,477.09	7,500.00	1,875.00	33.0	5,022.91
DEPARTMENT TOTAL		910.03	2,477.09	2,477.09	7,500.00	1,875.00	33.0	5,022.91
FUND TOTAL		910.03	2,477.09	2,477.09	7,500.00	1,875.00	33.0	5,022.91
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					352,000.00	88,000.00		352,000.00
DEPARTMENT TOTAL					352,000.00	88,000.00		352,000.00
FUND TOTAL					352,000.00	88,000.00		352,000.00
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER					2,000,000.00	500,000.00		2,000,000.00
DEPARTMENT TOTAL					2,000,000.00	500,000.00		2,000,000.00
FUND TOTAL					2,000,000.00	500,000.00		2,000,000.00
012-200 SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		900.00	4,800.00	4,800.00	50,000.00	12,500.00	.7	-4,800.00
600 CONSUMABLE SUPPLIES			352.62	352.62				49,647.38

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				60,000.00	15,000.00		60,000.00
	DEPARTMENT TOTAL	900.00	5,152.62	5,152.62	110,000.00	27,500.00	4.6	104,847.38
	FUND TOTAL	900.00	5,152.62	5,152.62	110,000.00	27,500.00	4.6	104,847.38
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		38,150.00	38,150.00	225,000.00	56,250.00	16.9	186,850.00
	DEPARTMENT TOTAL		38,150.00	38,150.00	225,000.00	56,250.00	16.9	186,850.00
	FUND TOTAL		38,150.00	38,150.00	225,000.00	56,250.00	16.9	186,850.00
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES							

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended

DEPARTMENT TOTAL								

030-201	FEDERAL GRANTS - SO							
	DUI OFFICER							
400	PERSONAL SERVICES	9,781.35	23,262.02	23,262.02	69,140.00	17,285.00	33.6	45,877.98
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							

DEPARTMENT TOTAL		9,781.35	23,262.02	23,262.02	69,140.00	17,285.00	33.6	45,877.98

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		9,781.35	23,262.02	23,262.02	69,140.00	17,285.00	33.6	45,877.98

035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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	18,157.60	43,590.68	43,590.68	182,230.00	45,557.50	23.9	138,639.32

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
500	CONTRACTUAL SERVICES	154.92	464.64	464.64	2,000.00	500.00	23.2	1,535.36
600	CONSUMABLE SUPPLIES		6,493.95	6,493.95	5,200.00	1,300.00	124.8	-1,293.95
900	CAPITAL OUTLAY & OTHER		4,693.32	4,693.32	700.00	175.00	670.4	-3,993.32
	DEPARTMENT TOTAL	18,312.52	55,242.59	55,242.59	190,130.00	47,532.50	29.0	134,887.41
	FUND TOTAL	18,312.52	55,242.59	55,242.59	190,130.00	47,532.50	29.0	134,887.41
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	59.95	172.44	172.44	7,500.00	1,875.00	2.2	7,327.56
900	CAPITAL OUTLAY & OTHER				40,000.00	10,000.00		40,000.00
	DEPARTMENT TOTAL	59.95	172.44	172.44	47,500.00	11,875.00	.3	47,327.56
	FUND TOTAL	59.95	172.44	172.44	47,500.00	11,875.00	.3	47,327.56
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	1,875.00		7,500.00

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	1,875.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	12,500.00		50,000.00
DEPARTMENT TOTAL					50,000.00	12,500.00		50,000.00
FUND TOTAL					57,500.00	14,375.00		57,500.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	50,870.06	120,903.20	120,593.60	605,240.00	151,310.00	19.9	484,646.40
500	CONTRACTUAL SERVICES	3,388.56	12,171.30	12,171.30	111,900.00	27,975.00	10.8	99,728.70
600	CONSUMABLE SUPPLIES	2,422.55	4,283.40	4,283.40	44,500.00	11,125.00	9.6	40,216.60
800	DEBT SERVICE				30,000.00	7,500.00		30,000.00
900	CAPITAL OUTLAY & OTHER		719.00	719.00	7,000.00	1,750.00	10.2	6,281.00
DEPARTMENT TOTAL		56,681.17	138,076.90	137,767.30	798,640.00	199,660.00	17.2	660,872.70
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		56,681.17	138,076.90	137,767.30	798,640.00	199,660.00	17.2	660,872.70
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	38,070.03	93,860.38	93,860.38	347,700.00	86,925.00	26.9	253,839.62
500	CONTRACTUAL SERVICES	4,872.67	14,116.33	14,116.33	72,500.00	18,125.00	19.4	58,383.67
600	CONSUMABLE SUPPLIES	811.78	3,633.04	3,633.04	17,000.00	4,250.00	21.3	13,366.96
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	39,517.44	39,517.44	159,000.00	39,750.00	24.8	119,482.56
900	CAPITAL OUTLAY & OTHER				10,000.00	2,500.00		10,000.00
DEPARTMENT TOTAL		56,926.96	151,127.19	151,127.19	606,200.00	151,550.00	24.9	455,072.81
FUND TOTAL		56,926.96	151,127.19	151,127.19	606,200.00	151,550.00	24.9	455,072.81

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY	LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,647.77	8,177.08	8,177.08	24,000.00	6,000.00	34.0	15,822.92
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,647.77	8,177.08	8,177.08	24,000.00	6,000.00	34.0	15,822.92
	FUND TOTAL	2,647.77	8,177.08	8,177.08	24,000.00	6,000.00	34.0	15,822.92
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES		144,554.00	144,554.00	205,000.00	51,250.00	70.5	60,446.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		144,554.00	144,554.00	205,000.00	51,250.00	70.5	60,446.00
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							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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		392,569.82	392,569.82	205,000.00	51,250.00	191.4	-187,569.82

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES				25,000.00	6,250.00		25,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	6,250.00		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	6,250.00		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		20,000.00	20,000.00	20,000.00	5,000.00	100.0	
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		20,000.00	20,000.00	20,000.00	5,000.00	100.0	
	FUND TOTAL		20,000.00	20,000.00	20,000.00	5,000.00	100.0	
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		25,045.48	25,045.48	20,000.00	5,000.00	125.2	-5,045.48

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	5,000.00	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	5,000.00	125.2	-5,045.48
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,252.82	20,252.82	20,000.00	5,000.00	101.2	-252.82
	DEPARTMENT TOTAL		20,252.82	20,252.82	20,000.00	5,000.00	101.2	-252.82
	FUND TOTAL		20,252.82	20,252.82	20,000.00	5,000.00	101.2	-252.82
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	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	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67
	FUND TOTAL	21,237.67	21,237.67	21,237.67	20,000.00	5,000.00	106.1	-1,237.67

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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	21,237.68	20,000.00	5,000.00	106.1	-1,237.68
	DEPARTMENT TOTAL	21,237.68	21,237.68	21,237.68	20,000.00	5,000.00	106.1	-1,237.68
	FUND TOTAL	21,237.68	21,237.68	21,237.68	20,000.00	5,000.00	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	26,368.50	306,000.00	76,500.00	8.6	279,631.50
900	CAPITAL OUTLAY & OTHER		50,000.00	50,000.00	400,000.00	100,000.00	12.5	350,000.00
	DEPARTMENT TOTAL	26,368.50	76,368.50	76,368.50	706,000.00	176,500.00	10.8	629,631.50
	FUND TOTAL	26,368.50	76,368.50	76,368.50	706,000.00	176,500.00	10.8	629,631.50
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	169,434.55	397,411.88	397,411.88	1,576,500.00	394,125.00	25.2	1,179,088.12
500	CONTRACTUAL SERVICES	64,050.14	92,020.77	92,020.77	181,500.00	45,375.00	50.7	89,479.23
600	CONSUMABLE SUPPLIES	370,437.71	743,517.88	743,517.88	1,973,500.00	493,375.00	37.6	1,229,982.12
800	DEBT SERVICE	51,430.00	51,430.00	51,430.00	450,000.00	112,500.00	11.4	398,570.00
900	CAPITAL OUTLAY & OTHER	1,149.26	21,651.79	21,651.79	100,500.00	25,125.00	21.5	78,848.21
	DEPARTMENT TOTAL	656,501.66	1,306,032.32	1,306,032.32	4,282,000.00	1,070,500.00	30.5	2,975,967.68
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	656,501.66	1,306,032.32	1,306,032.32	4,282,000.00	1,070,500.00	30.5	2,975,967.68

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
158-300	PRC BOND PAVING FUNDS							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	350,281.54	732,326.35	732,326.35	3,275,000.00	818,750.00	22.3	2,542,673.65
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	350,281.54	732,326.35	732,326.35	3,275,000.00	818,750.00	22.3	2,542,673.65
	FUND TOTAL	350,281.54	732,326.35	732,326.35	3,275,000.00	818,750.00	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

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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	169,450.43	397,446.30	397,446.30	1,574,100.00	393,525.00	25.2	1,176,653.70
500	CONTRACTUAL SERVICES				165,000.00	41,250.00		165,000.00
600	CONSUMABLE SUPPLIES	20,544.09	59,653.36	59,653.36	129,000.00	32,250.00	46.2	69,346.64
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	5,680.00	5,680.00	5,680.00				-5,680.00

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	195,674.52	462,779.66	462,779.66	1,868,100.00	467,025.00	24.7	1,405,320.34
	FUND TOTAL	195,674.52	462,779.66	462,779.66	1,868,100.00	467,025.00	24.7	1,405,320.34
200-100	JAIL DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE				675,000.00	168,750.00		675,000.00
	DEPARTMENT TOTAL				675,000.00	168,750.00		675,000.00
	FUND TOTAL				675,000.00	168,750.00		675,000.00
201-100	COURTHOUSE ANNEX BOND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE		159,381.44	159,381.44	346,000.00	86,500.00	46.0	186,618.56
	DEPARTMENT TOTAL		159,381.44	159,381.44	346,000.00	86,500.00	46.0	186,618.56
	FUND TOTAL		159,381.44	159,381.44	346,000.00	86,500.00	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	243,250.00		973,000.00
	DEPARTMENT TOTAL				973,000.00	243,250.00		973,000.00
	FUND TOTAL				973,000.00	243,250.00		973,000.00

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 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	12,120.12	12,120.12	12,500.00	3,125.00	96.9	379.88
DEPARTMENT TOTAL		4,040.04	12,120.12	12,120.12	12,500.00	3,125.00	96.9	379.88
206-860 EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE							
800 DEBT SERVICE		18,228.21	56,104.13	56,104.13	274,500.00	68,625.00	20.4	218,395.87
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		18,228.21	56,104.13	56,104.13	274,500.00	68,625.00	20.4	218,395.87
FUND TOTAL		22,268.25	68,224.25	68,224.25	287,000.00	71,750.00	23.7	218,775.75
280-100 INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		14,642.86	55,399.94	55,399.94	50,000.00	12,500.00	110.7	-5,399.94
DEPARTMENT TOTAL		14,642.86	55,399.94	55,399.94	50,000.00	12,500.00	110.7	-5,399.94
280-900 INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL		14,642.86	55,399.94	55,399.94	50,000.00	12,500.00	110.7	-5,399.94
310-151 COURTHOUSE R&R FUND	MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER					200,000.00	50,000.00		200,000.00

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL						50,000.00		
					200,000.00			200,000.00
FUND TOTAL						50,000.00		
					200,000.00			200,000.00
320-266 STEEPHOLLOW FUND (ST. BOND) STEEPHOLLOW FIRE DISTRICT								
500 CONTRACTUAL SERVICES			92.50	92.50				-92.50
600 CONSUMABLE SUPPLIES		3,190.00	20,367.74	20,367.74	50,000.00	12,500.00	40.7	29,632.26
DEPARTMENT TOTAL		3,190.00		20,460.24	50,000.00	12,500.00	40.9	29,539.76
			20,460.24					
FUND TOTAL		3,190.00		20,460.24	50,000.00	12,500.00	40.9	29,539.76
			20,460.24					
340-100 COUNTY RENOVATION FUND BOARD OF SUPERVISORS								
900 CAPITAL OUTLAY & OTHER					500,000.00	125,000.00		500,000.00
DEPARTMENT TOTAL					500,000.00	125,000.00		500,000.00
FUND TOTAL					500,000.00	125,000.00		500,000.00
360-151 GENERAL COUNTY CONSTRUCTION MAINT OF BUILDINGS & GROUNDS								
900 CAPITAL OUTLAY & OTHER					900,000.00	225,000.00		900,000.00
DEPARTMENT TOTAL					900,000.00	225,000.00		900,000.00
FUND TOTAL					900,000.00	225,000.00		900,000.00
401-220 SHERIFF'S CANTEN CUSTODY OF PRISONERS								
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL								

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
410-220 CANTEN FUND SWANSONS		CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	5,243.16	12,756.42	12,756.42	50,940.00	12,735.00	25.0	38,183.58
500	CONTRACTUAL SERVICES	154.70	489.06	489.06	11,500.00	2,875.00	4.2	11,010.94
600	CONSUMABLE SUPPLIES	199.96	1,129.44	1,129.44	21,000.00	5,250.00	5.3	19,870.56
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,597.82	14,374.92	14,374.92	83,440.00	20,860.00	17.2	69,065.08
FUND TOTAL		5,597.82	14,374.92	14,374.92	83,440.00	20,860.00	17.2	69,065.08
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	23,658.95	56,963.79	56,963.79	246,000.00	61,500.00	23.1	189,036.21
500	CONTRACTUAL SERVICES	907.24	2,826.54	2,826.54	15,000.00	3,750.00	18.8	12,173.46
600	CONSUMABLE SUPPLIES	1,074.27	2,436.89	2,436.89	12,000.00	3,000.00	20.3	9,563.11
700	GRANTS & SUBSIDIES				8,000.00	2,000.00		8,000.00
800	DEBT SERVICE				1,000.00	250.00		1,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		25,640.46	62,227.22	62,227.22	282,000.00	70,500.00	22.0	219,772.78
FUND TOTAL		25,640.46	62,227.22	62,227.22	282,000.00	70,500.00	22.0	219,772.78
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	2,869.91	13,658.84	13,658.84	41,000.00	10,250.00	33.3	27,341.16
600	CONSUMABLE SUPPLIES		237.97	237.97	6,000.00	1,500.00	3.9	5,762.03
800	DEBT SERVICE							
DEPARTMENT TOTAL		2,869.91	13,896.81	13,896.81	47,000.00	11,750.00	29.5	33,103.19
FUND TOTAL		2,869.91	13,896.81	13,896.81	47,000.00	11,750.00	29.5	33,103.19
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					1,000,000.00	250,000.00		1,000,000.00
DEPARTMENT TOTAL					1,000,000.00	250,000.00		1,000,000.00
FUND TOTAL					1,000,000.00	250,000.00		1,000,000.00
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		129.48	392.92	392.92	2,000.00	500.00	19.6	1,607.08
600 CONSUMABLE SUPPLIES		338.94	1,740.99	1,740.99	24,000.00	6,000.00	7.2	22,259.01
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
DEPARTMENT TOTAL		468.42	2,133.91	2,133.91	26,000.00	6,500.00	8.2	23,866.09
656-256 AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL		468.42	2,133.91	2,133.91	26,000.00	6,500.00	8.2	23,866.09
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES					174,000.00	43,500.00		174,000.00
DEPARTMENT TOTAL					174,000.00	43,500.00		174,000.00
FUND TOTAL					174,000.00	43,500.00		174,000.00
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES					21,000.00	5,250.00		21,000.00

2022

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					21,000.00	5,250.00		21,000.00
FUND TOTAL					21,000.00	5,250.00		21,000.00
659-254 MC NEIL FIRE DISTRICT		MCNEIL FIRE DISTRICT						
700 GRANTS & SUBSIDIES					47,000.00	11,750.00		47,000.00
DEPARTMENT TOTAL					47,000.00	11,750.00		47,000.00
FUND TOTAL					47,000.00	11,750.00		47,000.00
660-255 NICHOLSON FIRE DISTRICT		NICHOLSON FIRE DISTRICT						
700 GRANTS & SUBSIDIES			33,370.00	33,370.00	42,000.00	10,500.00	79.4	8,630.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			33,370.00	33,370.00	42,000.00	10,500.00	79.4	8,630.00
FUND TOTAL			33,370.00	33,370.00	42,000.00	10,500.00	79.4	8,630.00
661-256 NORTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	525.01	1,298.11	1,298.11	5,000.00	1,250.00	25.9	3,701.89
600	CONSUMABLE SUPPLIES	1,225.87	3,673.50	3,673.50	28,500.00	7,125.00	12.8	24,826.50
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	2,027.10	2,027.10	2,027.10				-2,027.10
DEPARTMENT TOTAL		3,777.98	6,998.71	6,998.71	33,500.00	8,375.00	20.8	26,501.29
FUND TOTAL		3,777.98	6,998.71	6,998.71	33,500.00	8,375.00	20.8	26,501.29
662-256 PINE GROVE FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
900 CAPITAL OUTLAY & OTHER								

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
662-257	PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	500.00		2,000.00
500	CONTRACTUAL SERVICES	503.20	1,183.80	1,183.80	9,000.00	2,250.00	13.1	7,816.20
600	CONSUMABLE SUPPLIES	272.17	18,247.85	18,247.85	37,500.00	9,375.00	48.6	19,252.15
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		775.37	19,431.65	19,431.65	48,500.00	12,125.00	40.0	29,068.35
FUND TOTAL		775.37	19,431.65	19,431.65	48,500.00	12,125.00	40.0	29,068.35
663-258	HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				45,000.00	11,250.00		45,000.00
DEPARTMENT TOTAL					45,000.00	11,250.00		45,000.00
FUND TOTAL					45,000.00	11,250.00		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	1,399.69	3,798.63	3,798.63				-3,798.63
500	CONTRACTUAL SERVICES	412.95	1,862.25	1,862.25	14,000.00	3,500.00	13.3	12,137.75
600	CONSUMABLE SUPPLIES	1,164.04	1,500.61	1,500.61	42,500.00	10,625.00	3.5	40,999.39
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		2,976.68	7,161.49	7,161.49	56,500.00	14,125.00	12.6	49,338.51
FUND TOTAL		2,976.68	7,161.49	7,161.49	56,500.00	14,125.00	12.6	49,338.51

2021

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
665-265	DERBY/WHITESAND FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				38,000.00	9,500.00		38,000.00
	DEPARTMENT TOTAL				38,000.00	9,500.00		38,000.00
	FUND TOTAL				38,000.00	9,500.00		38,000.00
667-259	NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				24,000.00	6,000.00		24,000.00
	DEPARTMENT TOTAL				24,000.00	6,000.00		24,000.00
	FUND TOTAL				24,000.00	6,000.00		24,000.00
668-266	STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				45,000.00	11,250.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	11,250.00		45,000.00
	FUND TOTAL				45,000.00	11,250.00		45,000.00
681-000	PAYROLL CLEARING	RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	3,698,615.34	9,439,283.17	9,698,877.00	45,657,110.00	11,414,277.50	21.2	35,958,233.00

2025

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

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

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

A. Personnel:

Robert Henry	Retire
Eric Henry	Retire

B. Acknowledge Paving Update

C. Correct the length of Emile Davis Road from the length now of 7,431 feet to be extended by 504 feet.

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 1/13/2022
Re: Personnel

Comments: **I would like to accept the resignation for retirement of:** Robert Henry and Eric Henry. They have served the county for 28 years. Their last day to work will be January 27, 2022.

Paving Update

From January 3- 13th.

Base repair and leveling is complete. Ready for overlay .

Bucaneer Cir. 3615 ‘

Gold Point 511’

Silver Ln. 801’

TOTAL is just over $\frac{3}{4}$ of a mile.

Will be moving to the next roads for Base repairs and leveling

Timber Ln 4500’

Joseph Burks 2337’

Albert Prince Rd 5800’

Joe Stockstill Rd. 8383’

Cement crew will be cutting shoulders and looking for culverts that need to be replaced for the 2022 paving list.

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

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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

January 12, 2022

Board of Supervisors,

Please consider correcting the length of Emile Davis Road. Currently, we have the length as 7,431 feet. It needs to be extended by 504 feet. The 504 feet is dbst and has been maintained by the County.

Thanks,

Adrain



290

EMILE DAVIS

BAMACKER DR

EMILE DAVIS RD

291

EMILE DAVIS

BAMACKER DR

EMILE DAVIS RD



ORDER TO EXECUTE MISSISSIPPI OFFICE OF HIGHWAY SAFETY
DESIGNATION OF SECONDARY SIGNATORY OFFICIAL

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of secondary signatory official for Mississippi Office of Highway Safety sub-grant.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve and execute attached Mississippi Office of Highway Safety Designation of Secondary Signatory Official authorizing Christy Goss to sign any/all forms related to this contract.

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

Mississippi Office of Highway Safety Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) Pearl River County BOS/ Sheriff's Office has authorized and approved (print designated secondary signatory official name) Christy Goss to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Christy Goss Title: Project Manager
(Designated Secondary Signatory Official)

Organization Name: Pearl River County BOS/ Pearl River County Sheriff's Office

Mailing Address: P.O. Box 569

City: Poplarville, MS Zip Code: 39470

Telephone Number: (601) 749-7780 Cellular Number: (601) 273-2322

Email Address: cgoss@pearlrivercounty.net

Signature of Designated Secondary Signatory Official: Christy Goss

Appointed by Authorizing Official: SANDY KANE SMITH Date: 1-19-2022
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: [Signature] Title: President of the Board
(Authorizing Official)

Minute Book Text Detail

Book 0222 Page 294 RESOLUTION DECLARING POSTAL SERVICE

Date 1/19/2022 BUILDING AS HISTORIC STRUCTURE

ORDER TO ADOPT RESOLUTION OF BOARD OF SUPERVISORS, PEARL RIVER COUNTY, MISSISSIPPI DECLARING THE UNITED STATES POSTAL SERVICE POST OFFICE BUILDING IN POPLARVILLE, MISSISSIPPI, AN HISTORIC STRUCTURE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to adopt Resolution declaring the United States Postal Service Post Office Building in Poplarville an Historic Structure.

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 adopt attached RESOLUTION OF BOARD OF SUPERVISORS, PEARL RIVER COUNTY, MISSISSIPPI DECLARING THE UNITED STATES POSTAL SERVICE POST OFFICE BUILDING IN POPLARVILLE, MISSISSIPPI AN HISTORIC STRUCTURE.

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

RESOLUTION
OF
BOARD OF SUPERVISORS, PEARL RIVER COUNTY, MISSISSIPPI
DECLARING THE UNITED STATES POSTAL SERVICE
POST OFFICE BUILDING IN POPLARVILLE, MISSISSIPPI,
AN HISTORIC STRUCTURE

WHEREAS, on June 3, 1940, S. C. Mize, United States District Judge for the Southern Division of the Southern District of the State of Mississippi, entered judgment in the case of *United States of America v. William Schweizer, Sr., et al.* in the United States District Court for the Southern Division of the Southern District of Mississippi, taking by eminent domain a tract of land lying and being in Block 5, East of Main Street, in the original plat of Poplarville, Mississippi; and

WHEREAS, shortly thereafter an historic post office building was constructed in Poplarville as a New Deal project upon the land taken by H. D. White and Company with federal Treasury Department funds generated during the Great Depression; and

WHEREAS, the Poplarville historic post office building was completed in 1941 and continuously used as a post office complex until the week before last; and

WHEREAS, the building has an unusual plan and unique appearance for a post office of its period being a narrow-fronted, two-story, hip-roofed and brick building in a simplified Colonial Revival Style; and

WHEREAS, this extraordinary and beautiful post office building was continuously occupied and in use from 1941 until January 2, 2022, when roof deficiencies caused the building to become temporarily unsafe for occupancy and its intended purposes; and

WHEREAS, temporary postal services are being provided the Poplarville community with mobile services through a mobile retail unit with mail delivery to homes and businesses continuing; and

WHEREAS, because of the historical significance of the Poplarville Post Office and the urgent need for restoration of complete postal services as they existed prior to January 2, 2022, upon motion by Holliday, seconded by Perry, the following Resolution was adopted.

NOW THEREFORE, BE IT RESOLVED, that the Pearl River County Board of Supervisors hereby declares the Poplarville Post Office an historic structure and hereby respectfully requests the United States Postal Service to immediately authorize and implement the necessary repairs so this historic building can again provide its usual service to the citizens of Poplarville, Mississippi, and surrounding communities.

SO UNANIMOUSLY RESOLVED, this, the 19 day of January, A.D., 2022.

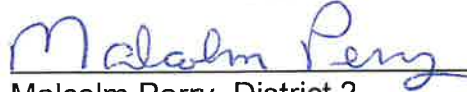
**BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI**



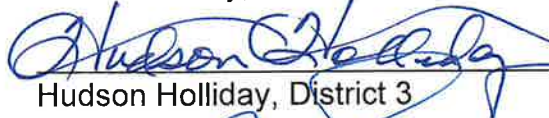
Sandy Kane Smith, President
District 5



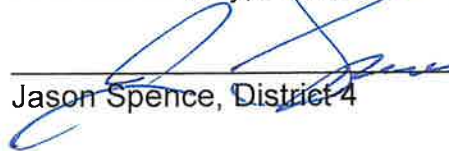
Donald Hart, District 1



Malcolm Perry, District 2



Hudson Holliday, District 3



Jason Spence, District 4

ORDER TO 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
12:40 p.m. for lunch until 1:30 p.m.

Ordered and adopted, this the 19th day of January, 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 2:00 P.M.

Minute Book Text Detail

Book 0222 Page 298 SIGN LETTER OF SUPPORT TO MDEQ FOR ETF

Date 1/19/2022

ORDER TO EXECUTE LETTER OF SUPPORT TO MISSISSIPPI DEPARTMENT
OF ENVIRONMENTAL QUALITY ON THE PLANNED DEVELOPMENT OF
ENVIRONMENTAL TASK FORCE LLC (ETF) IN PEARL RIVER COUNTY

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
express the support on the planned development of Environmental
Task Force LLC in Pearl River County.

Upon motion made by Jason Spence 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 and execute attached letter of support to Mississippi
Department of Environmental Quality on the planned development of
Environmental Task Force LLC (ETF) in Pearl River County.

Ordered and adopted, this the 19th day of January, 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



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

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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

January 19, 2021

Ryan Case, EIT
Mississippi Department of Environmental Quality
515 East Amite Street
Jackson, MS 39201

Dear Mr. Case:

By way of this letter, I want to express the support of the Pearl River County Board of Supervisors on the planned development of Environmental Task Force LLC in Pearl River County.

Although Environmental Task Force (ETF) is in the early stages of its development, we are excited about their planned operations. By taking products that could potentially wind up in a landfill, or even worse as litter, and turning it back into a desired raw material, ETF will be filling a need for not only our community but across the region and state.

I appreciate the opportunity to show Pearl River County's support for such a worthwhile project. Economic development is a team effort and we look forward to continuing our partnership with Environmental Task Force as they continue their expansion plans in our community.

Sincerely,

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

Minute Book Text Detail

Book 0222 Page 300 HOLLIDAY RECUSED FROM MEETING

Date 1/19/2022 EXECUTE AGREEMENT TO PURCHASE 130 ACRES

AT 3:20 P.M.

SUPERVISOR HUDSON HOLLIDAY EXITED MEETING AND RECUSED
HIMSELF FROM DISCUSSION

ORDER TO EXECUTE AGREEMENT BETWEEN PEARL RIVER COUNTY BOARD
OF SUPERVISORS AND K&L LAND TO PURCHASE 130 ACRES

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
purchase 130 acres.

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 and execute attached Agreement between Pearl River County
Board of Supervisors and K&L Land to purchase 130 acres parcel
number 2158280000002302.

Ordered and adopted, this the 19th day of January, 2022.

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

Voting NAY: None

Absent: Hudson Holliday

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SELLER'S COUNTER OFFER # 2

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. The offer to purchase the real property commonly known as:

2. _____
 3. 650 Hwy 26 E, Poplarville, MS 39470
 4. made by and between PRC Board of Supervisors Buyer
 5. and K&L Land Seller
 6. dated January 4, 2022, is not acceptable in its present form but the following counter offer is hereby submitted:
 7. Sales Price to be \$16,000 Per Acre for 111.15 acres and \$4000 per acre on 18.85 totaling
 8. \$1,853,800
 9. Sale to close on or before April 29, 2022 unless otherwise agreed to in writing by both
 10. parties.
 11. 60 ft. Right of way to the seller's remaining property location to be determined by both
 12. parties.
 13. Credit of the \$50,000 option fund will be credited towards the sales price.
 14. _____
 15. _____
 16. _____

17. **OTHER TERMS:** All other terms shall remain the same as stated in offer and any prior counter offers not in conflict herewith.
 18. **EXPIRATION:** This counter offer shall expire unless a copy thereof with Buyer's written acceptance is delivered to Seller or its
 19. agent by: January 31, 2022 (date).
 20. **HEADINGS; SINGULAR AND PLURAL SAME:** Headings are inserted for the convenience of the Parties only and are not to be
 21. considered when interpreting this document. Words in the singular mean and include the plural and vice versa. Words in the masculine
 22. gender include the feminine gender and vice versa. Words in the neutral gender include the masculine gender and the feminine gender
 23. and vice versa.

24. Signed this the 7th day of January, 2022, at _____ ☐ a.m. ☐ p.m. CST, and a copy hereof received:
 25. SELLER [Signature] SELLER E. L. Lee
K&L Land K&L Land
 2022A5585D6B4FF

26. The foregoing Counter Offer # 2 is accepted this the 19th day of January 2022 at _____ ☐ a.m.
 27. ☒ p.m. CST, and a copy hereof received:
 28. BUYER [Signature] BUYER _____
Pearl River County

29. The Buyer has **countered** this Counter Offer subject to the terms of the attached Buyer's Counter Offer # _____ this the _____
 30. day of _____, _____, at _____ ☐ a.m. ☐ p.m. CST, and a copy hereof received:
 31. BUYER _____ BUYER _____

32. The Buyer has **rejected** this Counter Offer and makes no counter offer this the _____ day of _____, _____, at _____
 33. _____ ☐ a.m. ☐ p.m. CST, and a copy hereof received:
 34. BUYER _____ BUYER _____



REALTOR®
 Holiday Real Estate, 1729 South main Street Poplarville MS 39470
 Laura Holiday

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 F14 Seller's Counter Offer

Rev. Date 05/2018

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650 Hwy 26 E.



BUYER'S COUNTER OFFER # 1

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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. The offer to purchase the real property commonly known as:
2. _____
3. 650 Hwy 26 E, Poplarville, MS 39470
4. made by and between PRC Board of Supervisors Buyer
5. and K&L Land Seller
6. dated October 25, 2021 is not acceptable in its present form but the following counter offer is hereby submitted:
7. Sales Price to be \$16,000 per ac for 111.15 total of \$1,778,400.
8. _____
9. 60 ft right of way to seller's remaining property location to be determined by both
10. parties.
11. _____
12. Sale to close on or before April 29, 2022 unless otherwise agreed to in writing by both
13. parties.
14. _____
15. **OTHER TERMS:** All other terms shall remain the same as stated in offer and any prior counter offers not in conflict herewith.
16. **EXPIRATION:** This counter offer shall expire unless a copy of the Seller's written acceptance is delivered to Buyer or his agent by
17. January 10, 2022 (date).
18. **HEADINGS; SINGULAR AND PLURAL SAME:** Headings are inserted for the convenience of the Parties only and are not to be
19. considered when interpreting this document. Words in the singular mean and include the plural and vice versa. Words in the masculine
20. gender include the feminine gender and vice versa. Words in the neutral gender include the masculine gender and the feminine gender
21. and vice versa.

22. Signed this the 4th day of January, 2022, at _____ ☐ a.m. ☐ p.m. CST, and a copy hereof received:

23. BUYER

BUYER

24. The foregoing Counter Offer # _____ is accepted this the _____ day of _____, _____, at _____

25. ☐ a.m. ☐ p.m. CST, and a copy hereof received:

26. SELLER

SELLER

27. The Seller has countered this Counter Offer subject to the terms of the attached Seller's Counter Offer # 2 this the _____

28. day of 1/8/2022 | 12:42 PM PST at _____ ☐ a.m. ☐ p.m. CST, and a copy thereof received:

29. SELLER

SELLER

30. The Seller has rejected this Counter Offer and makes no counter offer this the _____ day of _____, _____, at _____

31. ☐ a.m. ☐ p.m. CST, and a copy hereof received:

32. SELLER

SELLER



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F14A Buyer's Counter Offer

Rev. Date 05/2018

REALTOR®
Holliday Real Estate, 1729 South main Street Poplarville MS 39470
Laura Holliday

Produced with ZipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.ziplogix.com

Phone: (601)795-9371

Fax:

650 Hwy 26 E,

EXHIBIT A**DESCRIPTION OF THE PROPERTY**

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 2654.90 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 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 (now known as TIN, Inc.) by virtue of that certain Warranty Deed dated July 18, 1994 and recorded July 18, 1994, in Book 610, Page 537-541, in the Chancery Court Clerk's Office of Pearl River County, Mississippi.

Parcel ID 2158280000002302

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ORDER TO ADJOURN

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

Be It Ordered to direct County Administrator to post a notice of next meeting within one hour after such meeting is called in a prominent place available to examination and inspection by the general public at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex and make attached notice as part of minutes.

Be It Further Ordered that this Board does now adjourn for the term.

Ordered and adopted, this the 19th day of January, 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
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on February 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: 
Adrain Lumpkin, Jr., County Administrator