

Minute Book Text Detail

Book 0235 Page 420 OPENING FOR AUGUST 23, 2023

Date 8/23/2023 AGENDA FOR AUGUST 23, 2023

AUGUST 23, 2023

The Board of Supervisors met at 9:00 a.m. the 23rd day of August, 2023, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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



**Pearl River County
Board of Supervisors
Meeting Agenda
August 23, 2023**



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

- 01) Consider approving Claims Docket for August 23, 2023.**
- 02) SMPDD's presentation of comprehensive County Service Report.**
- 03) Sheriff: Personnel**
- 04) County Engineer: Update**
- 05) Emergency Services Director:**
 - A. Request for Board to appoint Mr. Landon Wheat as Communications Officer.
- 06) Consider to deny Tax Objections to 2023 Assessment Rolls.**
- 07) Accept, Approve & make Final the 2023 Real & Personal Property Assessment Rolls.**
- 08) Tax Assessor/Collector: Personnel**
- 09) Discussion on request to change address regarding "B" without changing "A".**
- 10) Grants Administration:**
 - A. Authorize President to sign Waste Tire Program Grant Award
 - B. Authorize President to sign to apply for Energy Efficiency & Conservation Block Grant.
- 11) Consent Agenda Items:**
 - A. Poll Worker checks for Election held on August 8, 2023.
 - B. Central Dispatch - Personnel
 - C. Accept financing quote for Henleyfield/Crossroads VFD on Brush Truck.
 - D. Authorize President to sign Airport Grant matching Agreement with MDOT.
 - E. President to sign Delta Computer Systems Software Support Agreement Addendums.
 - F. Request to provide food and drinks for workers on election night of August 29, 2023.
- 12) Travel:**
 - A. Veterans Service Officer to CVSO Meeting at Pearl, MS pending scheduled date.
 - B. EMA Director and Economic Development Director to MS Office of Homeland Security Grant Orientation Meeting in D'Iberville, MS on August 30, 2023.
 - C. SO (2) to MS Sex Offender Registration & Compliance Symposium in Oxford, MS on September 19-21, 2023.
 - D. SO (1) to Patrol Officers Response to Street Drugs Training in Meridian, MS on August 28-31, 2023.
 - E. SO (2) to Basic Crisis Negotiation Course in Gulfport, MS on Aug. 28-Sept. 1, 2023.
 - F. County Administrator and Economic Development Director to Mississippi Delegation in Washington, D.C. on September 25-27, 2023.
- 13) Acknowledge Reports:**
 - A. Building Division – July, 2023
 - B. Inspections – July, 2023
 - C. Animal/Litter Control – July, 2023
 - D. Road Department – July, 2023
 - E. Inmate Meal Log – July, 2023
 - F. County Administrator – July, 2023
 - G. Charter Communications – 2nd quarter Franchise Fee - \$25,809.59
- 14) Economic Development Director:**
 - A. Authorize to execute Fourth Amended ACE Grant Agreement
- 15) Road Department:**
 - A. Accept quote for cold milling of Byrd Street & C D Walker Street and discuss award.

NEXT BOARD MEETING – Tuesday, September 5th

ORDER TO APPROVE CLAIMS DOCKET FOR AUGUST 23, 2023

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

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

Be It Ordered by the Pearl River County Board Supervisors to approve Claims Docket for August 23, 2023. (Summary of all Funds attached)

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

Absent: Donald Hart

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	100	Total	217,713.23	Manual	Held	Total	217,713.23
FUND 6	Claims	to	Checks	1	Total	246.40	Manual	Held	Total	246.40
FUND 7	Claims	to	Checks	2	Total	1,210.30	Manual	Held	Total	1,210.30
FUND 10	Claims	to	Checks	1	Total	1,950.00	Manual	Held	Total	1,950.00
FUND 12	Claims	to	Checks	1	Total	1,880.00	Manual	Held	Total	1,880.00
FUND 26	Claims	to	Checks	1	Total	117.95	Manual	Held	Total	117.95
FUND 45	Claims	to	Checks	2	Total	1,271.32	Manual	Held	Total	1,271.32
FUND 73	Claims	to	Checks	1	Total	19.23	Manual	Held	Total	19.23
FUND 96	Claims	to	Checks	4	Total	1,870.68	Manual	Held	Total	1,870.68
FUND 97	Claims	to	Checks	6	Total	3,406.53	Manual	Held	Total	3,406.53
FUND 104	Claims	to	Checks	1	Total	285.48	Manual	Held	Total	285.48
FUND 120	Claims	to	Checks	1	Total	20,000.00	Manual	Held	Total	20,000.00
FUND 156	Claims	to	Checks	36	Total	41,723.16	Manual	Held	Total	41,723.16
FUND 158	Claims	to	Checks	1	Total	2,277.50	Manual	Held	Total	2,277.50
FUND 166	Claims	to	Checks	2	Total	8,388.12	Manual	Held	Total	8,388.12
FUND 420	Claims	to	Checks	3	Total	893.62	Manual	Held	Total	893.62
FUND 450	Claims	to	Checks	2	Total	104.68	Manual	Held	Total	104.68
FUND 650	Claims	to	Checks	3	Total	24,297.00	Manual	Held	Total	24,297.00
FUND 656	Claims	to	Checks	2	Total	3,152.23	Manual	Held	Total	3,152.23
FUND 659	Claims	to	Checks	3	Total	345.20	Manual	Held	Total	345.20
FUND 661	Claims	to	Checks	5	Total	338.08	Manual	Held	Total	338.08
FUND 662	Claims	to	Checks	1	Total	54.95	Manual	Held	Total	54.95
FUND 663	Claims	to	Checks	3	Total	8,163.62	Manual	Held	Total	8,163.62
FUND 664	Claims	to	Checks	3	Total	834.95	Manual	Held	Total	834.95
FUND 665	Claims	to	Checks	2	Total	502.95	Manual	Held	Total	502.95
FUND 668	Claims	to	Checks	1	Total	264.69	Manual	Held	Total	264.69
Total for all Funds			Checks	188	Total	341,311.87	Manual	Held	Total	341,311.87

ORDER TO APPROVE SHERIFF'S AGENDA ITEM WITH ADDITION
TO PURCHASE TWO 2009 FORD 3SD TRANSPORT VANS FROM
HANCOCK COUNTY SHERIFF'S DEPARTMENT

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

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

Be It Ordered by the Pearl River County Board of Supervisors to
approve the following Sheriff's Agenda Item with the addition to
authorize the purchase of two (2) 2009 Ford 3SD Transport Vans
from Hancock County Sheriff's Department as listed with
attachments:

A. Personnel:

Jason Edmonds	To Corrections as Chief of Security
Frank Russo	Patrol Deputy To part-time
Nastassia Poole	Corrections To part-time
Mekio Alonzo	Corrections Hire full-time
David Farmer	Investigator Hire full-time
Terry Poe	Corrections Hire full-time
Christopher Charles	Corrections Remove
Kashawn Scott	Patrol Deputy Remove

B. Approve purchase of two (2) 2009 Ford 3SD Transport Vans
from Hancock County Sheriff's Department in the amount of
\$2,000.00.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None



425

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

August 17, 2023

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

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

Please move Jason Edmonds from Investigator to Corrections as Chief of Security effective August 17, 2023.

Please move Frank Russo from full time to part time Patrol Deputy effective August 17, 2023.

Please move Nastassia Poole from full time to part time Correctional Officer effective August 17, 2023.

Please hire Mekio Alonzo as full time Correctional Officer effective August 23, 2023.

Please hire David Farmer as full time Investigator effective September 1, 2023.

Please hire Terry Poe as full time Correctional Officer effective August 23, 2023.

Please remove Christopher Charles as full time Correctional Officer declined position effective August 8, 2023.

Please remove Kashawn Scott as full time Patrol Deputy effective August 17, 2023.

Thank you,


David Allison, Sheriff



426

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

August 23, 2023

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

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

Please approve the purchase of the below vehicles from Hancock County Sheriff's Department.

^{2 -}
What: 2009 Ford 3SD Transport Vans
Price: \$2,000.00 (\$1,000.00 each)

Thank you,

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

David Allison, Sheriff

VEHICLE IDENTIFICATION NUMBER
1FTSS34L19DA49349

MAKE
FORD

YEAR
2009

MODEL
3SD

BODY
CG

TITLE NUMBER
F175033-01

TITLE DATE
03242009

DATE OF FIRST SALE
FOR USE NEW ONLY
03032009

NO. CYL.
08

NEW / USED
X

TYPE OF VEHICLE
PASS

PASS.
OR GVW
000

ODOMETER - TENTHS NOT INCLUDED

000011

ACTUAL MILEAGE

OWNER

HANCOCK COUNTY
3068 LONGFELLOW DR
BAY ST LOUIS MS 39520

1ST LIENHOLDER (OR OWNER IF NO LIEN)

HANCOCK COUNTY
3068 LONGFELLOW DR
BAY ST LOUIS MS 39520

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 24 DAY OF MARCH 20 09
09082021027 00066



CONTROL NUMBER

16562276

STATE TAX COMMISSION

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

427

0-40

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FTSS34L89DA49350	FORD	2009	3SD	CG	F175770-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
03242009	03032009	08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

000011

ACTUAL MILEAGE

OWNER

HANCOCK COUNTY
3068 LONGFELLOW DR
BAY ST LOUIS MS 39520

1ST LIENHOLDER (OR OWNER IF NO LIEN)

HANCOCK COUNTY
3068 LONGFELLOW DR
BAY ST LOUIS MS 39520

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS



THE 24 DAY OF MARCH 20 09
09082021026 00065

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 23-21-1.

428

ORDER TO APPROVE EMERGENCY SERVICES AGENDA ITEM

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

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 Emergency Services Agenda Item as listed with attachment:

- A. Approve request to appoint Mr. Landon Wheat as Communications Officer effective immediately.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None



August 23rd, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Appointment- Landon Wheat- Communications Officer.

The Office of Emergency Services request the Board appoint Mr. Landon Wheat as Communications Officer effective immediately. The Communications Officer serves as a Liaison with the Mississippi Wireless Communications Commission (WCC) to ensure statewide interoperable emergency voice and data communications on the Mississippi Wireless Information Network (MSWIN).

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

ORDER TO DENY TAX OBJECTIONS TO 2023 ASSESSMENT ROLLS
WITH EXCEPTION TO APPROVE ASSESSMENT ADJUSTMENT ON
GRANDE OAKS APARTMENTS ACCORDING TO AUDITED FINANCIAL
STATEMENTS ON THE RECOMMENDATION OF TAX ASSESSOR/COLLECTOR

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
Tax Objections to the 2023 Assessment Rolls.

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
deny Tax Objections to 2023 Assessment Rolls with exception to
approve assessment adjustment on Grande Oaks Apartments according
to audited financial statements on the recommendation of Tax
Assessor/Collector. (See attachment)

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

2023 Assessment Protests Results

Grande Oaks Apartments (low income housing)

37745 Assessment adjusted according to audited financial statements

Ozark Associates (low income housing)

6930 No action taken

Picayune Apartments (low income housing)

25538 No action taken

Elmwood (low income housing)

32253 No action taken

Cedarstone (low income housing)

32478 No action taken

ORDER TO ACCEPT, APPROVE AND MAKE FINAL THE 2023 REAL
AND PERSONAL PROPERTY ASSESSMENT ROLLS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve 2023 Real and Personal Property Assessment Rolls.

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, approve and make final the 2023 Real and Personal Property Assessment Rolls. (See attachment)

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

STATE OF MISSISSIPPI
Pearl River County,

**ORDER OF THE BOARD OF SUPERVISORS
RE: REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS**

This day came on to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of the assessment of personal property for the year 20 23 and of real property for the year 20 23 and it appearing affirmatively to this Board that Gary Beech, Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; and filed the rolls with this Board of Supervisors, as required by law; that said assessment rolls, and the assessments therein contained, were examined and equalized by law, and that such equalization was completed more than ten (10) days prior to the meeting, held for the purpose of hearing objections to the said assessment rolls, and the assessment therein contained, and that this Board of Supervisors, at its July 3, 20 23 meeting, adopted an order approving that said rolls and assessments therein contained, subject to the rights of parties in interest to be heard on all objections made by them, and caused the following notice to be posted at the courthouse or courthouses in said County Pearl River, and published in the Picayune Item, a newspaper published at Picayune, Mississippi, to-wit:

"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE TAXPAYERS OF Pearl River County COUNTY, MISSISSIPPI:

"You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 20 23 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 14th of August, 20 23 at his/her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that,

"1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the town of Poplarville, said county and State on the 14th day of August, 20 23; and

"2. This Board of Supervisors will remain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls.

"Witness the signature and seal of the said Board of Supervisors the 17th day of July, 20 23, and, "THE BOARD OF SUPERVISORS OF Pearl River COUNTY

By Sandy Kane Smith
President
Melinda Smith Bowman
Clerk

And this Board now finds the said notice was posted and published as by it ordered, and as required by law. That this Board of Supervisors met, for the purpose of hearing objections to the said assessments, at the courthouse, in the town of Poplarville, said county and State, on the 15th day of August, 20 23 and

That this Board of Supervisors continued in session from day to day hearing objections to the said assessments, taking testimony of witnesses, and examining books, records and papers with reference to the assessment of property that it has made such changes in the assessments (as fixed by it on the said rolls at its August 23, 20 23 meeting) that is has satisfied should be made in order to fix the assessment of property real and personal, at its actual value so as to establish equality and uniformity of taxation according to value among the taxpayers of said county, and that all objections and assessments rolls, and the assessments therein contained, have been heard and disposed of; that this Board of Supervisors had added to the said rolls all property and persons found to be omitted therefore, and has given notice to such persons and has heard and determined all objections filed, that this Board has changed all erroneous assessments that all things required by law have been done; that the Tax Assessor of said County attended this meeting of the Board of Supervisors, from day to day, while it was considering the assessments of persons and property, and hearing objections to the said assessments, and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give; and now being of the opinion that the said assessments rolls contained fair, equal, uniform and just, according to the value of real and personal property therein described.

It is therefore ordered and adjudged, that the said assessment rolls, and the assessments therein contained, be and they are hereby accepted, approved and made final, and that the final recapitulation of said assessment rolls be certified to the Department of Revenue, on blanks furnished by it, within (10) ten days of the adjournment of this meeting as provided by Miss. Code Ann. 27-35-111, and as required by law.

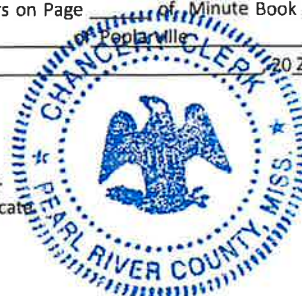
Ordered and adjudged this 23rd day of August, 20 23.

CLERK'S CERTIFICATE

I, Melinda Smith Bowman, Clerk of the Board of Supervisors of Pearl River County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of said Board of Supervisors, passed on the 23rd date of August, 20 23 as the same appears on Page 235 of Minute Book 235 of said Board, now on file in the office of said Clerk in the town of Poplarville in said County.
Witness my hand and official seal, the 23rd day of August, 20 23.

Clerk of the Board of Supervisors of said County.

By Kalyn Davis, D.C.
Clerk must be sure to fill the above and to affix his Seal to this Certificate.



Minute Book Text Detail

Book 0235 Page 435 TAX ASSESSOR/COLLECTOR'S AGENDA ITEM

Date 8/23/2023

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

Upon motion made by 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. Personnel:

Ciara Hwang last day will be August 4, 2023.

Hire Sarah Lee to replace Alexis Hawthorne as full time Deputy Tax Collector starting August 24, 2023.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

436

**Pearl River County
Tax Assessor/Collector**

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

August 17, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Ciara Hwang last day with the Tax Collector's office will be August 4, 2023.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

Pearl River County
Tax Assessor/Collector

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

August 23, 2023

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Hire Sarah Lee to replace Alexis Hawthorne as full time Deputy Tax Collector starting August 24, 2023.

Sincerely,

A handwritten signature in cursive script that reads "Gary Beech".

Gary Beech, Tax Assessor/Collector
Pearl River County

Minute Book Text Detail

Book 0235 Page 438 ADVISEMENT ON ADDRESS CHANGE REQUEST FOR

Date 8/23/2023 219 A & B POP HILL ROAD

ORDER TO TAKE ADDRESS CHANGE REQUEST FOR 219 A & B
POP HILL ROAD UNDER ADVISEMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request for 219 A & B Pop Hill Road address change.

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

Be It Ordered by the Pearl River County Board of Supervisors to take address change request for 219 A & B Pop Hill Road under advisement.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

439

Pearl River County Supervisor Meeting 8/23/2023
Hank and Jude Wheeler Discussion Points

To begin, we want to thank our representative, Mr. Malcomb Perry, and the other Supervisors for the opportunity to present/share our safety concerns regarding our current Pop Hill address.

For information, we are Hank and Jude Wheeler. We purchased the property currently addressed as 219 B Pop Hill Road in April of 2022. We have been residents of Mississippi since June of 1980 and have recently moved from Pass Christian where we have lived since 2001. Jude is a retired Nurse Manager, and I am a retired Navy Civil Engineer Corps Chief Warrant Officer, retired Hospital Facility Manager and currently a part time Hospital Life Safety Surveyor for The Joint Commission. We are happy to be residents of Poplarville MS as we have searched for a place like this for a long time.

Our reason for requesting an audience with the Board of Supervisors is as follows:

- 1. To respectfully invite your attention to an existing safety concerning situation where two homes share the same 219 Pop Hill address distinguished only by an "A" and "B" designation. And, to request assistance with a resolution. For Information:**
 - a. 219 A has 10 acres with a "right of way" to use the road/driveway to access the property. 219 B has 19.5 acres and owns and pay taxes on the property the "right of way" is located on.
 - b. At our first meeting with the owner of 219 A following the purchase of the property at 219 B, he advised us of issues he has experienced with ambulance service finding his house due to confusion between the A and B location designations.
 - c. The GPS locator to 219 Pop Hill address from Oak Hill Road tells you to turn right at the road/driveway. The road is on the left and confusing to anyone using GPS for directions.
 - d. In most communities, homes on one side of the road are designated by even numbers and the opposite side is designated by odd numbers. In our case, the residence that is located adjacent to the road (Same side) to 219 A and B is numbered 264 and the next one is numbered 214. Potentially confusing if you are trying to locate in an emergency.
 - e. During the time we have been here, contractors and visitors have ended up at 219 A by mistake due to the confusing existing address situation.
 - f. There is no turnaround space at 219 A as it runs directly into an access gate that is always closed so anyone making the wrong turn in a large vehicle must back down the hill to turn to the road/driveway to 219 B. And, if it's at night, there are no lights on the road making it more dangerous.
 - g. By definition, a driveway is a short road or paved area leading to a home from a street or public road. The distance from Pop hill Road to 219 A access gate is 1/3 of a mile +/- (as measured by phone) and the distance from Pop Hill Road to 219 B front yard is also 1/3 of a mile +/- . Not a short road in either case.
 - h. In summary, we are very concerned about our safety and the address confusion could be detrimental in the event we have a Medical, Law enforcement or Fire Department emergency that requires a prompt response.

2. Name the road attempt to obtain two separate addresses:

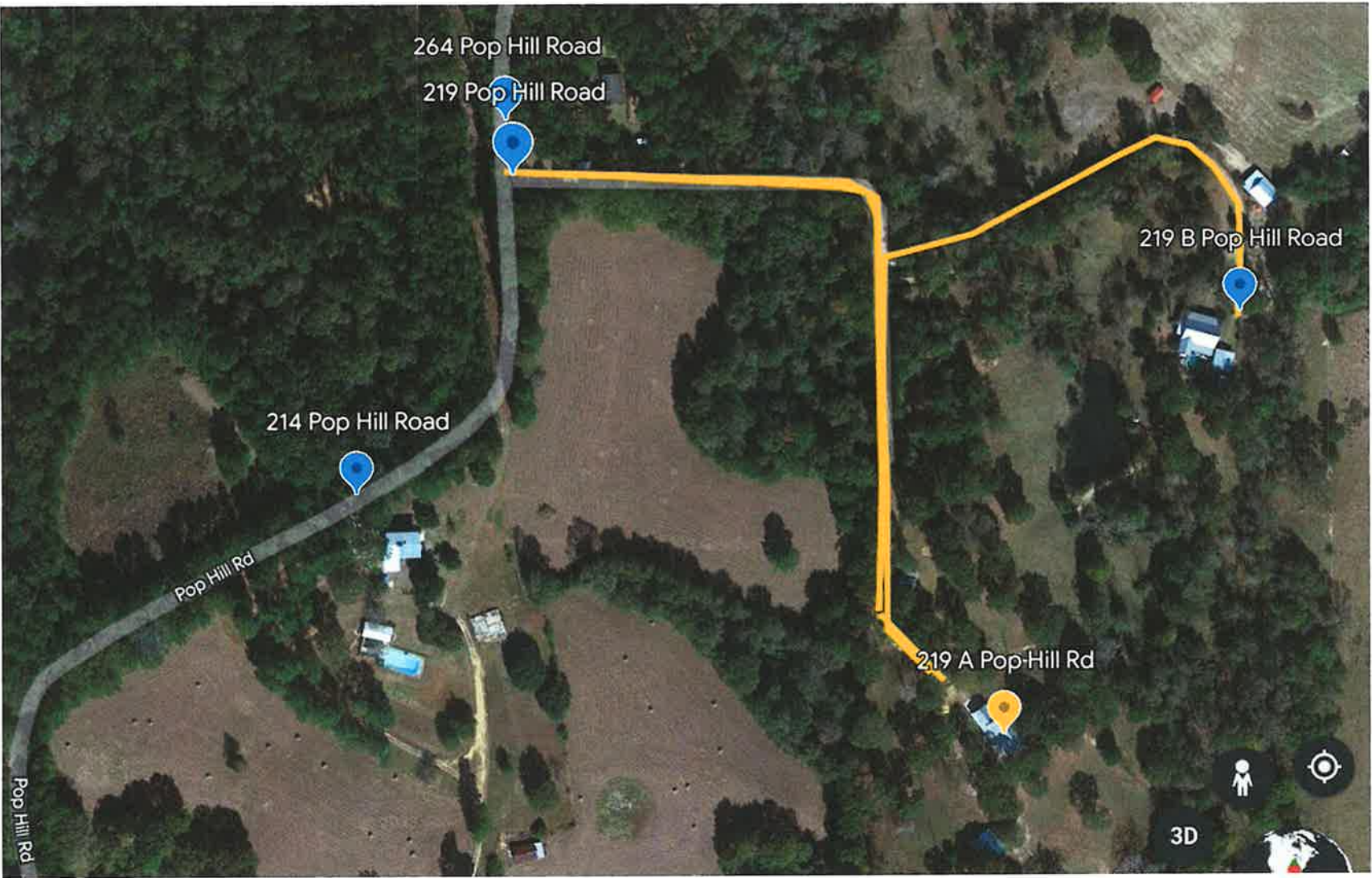
- a. Based on the current Pearl River County Private Road Naming request form, 219 A and others who have property that abuts the perimeter of the road must all agree to name the road. In our case there are three properties that abut the road. Two of which have separate Pop Hill addresses as mentioned above: 264, 214 and 219-A.
- b. For information, my wife worked with Ms. Campbell and Ms. Carolyn at the E911 address office to find a name that was not already in use and acceptable and the owner of 219 A said he liked the name. However, when it came time to sign the form, he changed his mind and was able to scuttle the plan based on the requirements listed in the current county policy/form.

3. Owner/Taxpayer rights/responsibilities regarding naming the road:

- a. As owners of the property the road is located on, we accept full responsibility for costs incurred to purchase and install any required signage if the board will allow for naming the road or a change of address for 219 B. This could be as simple as assigning a different Pop Hill Address number.
- b. It is our opinion that it doesn't make sense for someone who doesn't own the property the road is on to be able to decide if it can be named.

4. Thank You:

- a. We sincerely appreciate the opportunity to address the Board and thank you for your time and consideration of this matter.



ORDER TO APPROVE GRANTS ADMINISTRATION'S AGENDA ITEMS

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

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

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

- A. President to sign Mississippi Department of Environmental Quality Waste Tire Program Grant Agreement No. WT738.
- B. President to sign Energy Efficiency and Conservation Block Grant (EECBG) Program PRE-AWARD INFORMATION SHEET to apply for Grant.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

8/7/2023

Mr. Sandy Kane Smith, President
Pearl River County Board of Supervisors
P.O. Box 569
Poplarville, Mississippi 39466

Dear Mr. Smith:

Our Department has completed a favorable review of the waste tire assistance grant application submitted on behalf of the Pearl River County Board of Supervisors. Based on this review, the County's grant request in the amount of **\$40,000.00** has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include the project proposed by the County.

The formal grant agreement is attached for the County's review and signature. **Please have the Board President sign the agreement and return it within 15 days of signature to Ms. Erika Andrews in the MDEQ Contracts Division.** Please contact me by phone at (601) 961-5370 or by email at jlewis@mdeq.ms.gov, if you have any questions concerning the County's grant award.

Sincerely,

A handwritten signature in cursive script that reads "Jerri L. Lewis".

Jerri Lewis, Grant Coordinator
Grants/Management Support Branch
Waste Division

Enclosures

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. WT738	
		DATE OF STAFF APPROVAL 08/07/2023	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		COUNTY	
Grant Agreement	X	TAX ID NO.	
Assistance Amendment			
RECIPIENT	PROJECT MANAGER		
PEARL RIVER COUNTY BOARD OF SUPERVISORS P.O. BOX 569 POPLARVILLE, MS 39466	SANDY KANE SMITH PRESIDENT		
ISSUING OFFICE	PROJECT MANAGER		
MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261	JERRI LEWIS, GRANT COORDINATOR GRANTS/MANAGEMENT SUPPORT BRANCH		
ASSISTANCE PROGRAM	STATUTORY AUTHORITY		
WASTE TIRE PROGRAM DIV. 4032, GRANTS TO CT OR RSWDA	SECTION 17-17-425, MS CODE ANN.		
PROJECT TITLE AND DESCRIPTION			
WASTE TIRE COLLECTION PROGRAM FOR SMALL QUANTITY GENERATORS OF WASTE TIRES			
PROJECT LOCATION		PROJECT PERIOD	
CITY COUNTY PEARL RIVER STATE MS		The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than SEPTEMBER 30, 2025.	
		TOTAL PROJECT COST \$40,000.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action (4032)		\$ 40,000.00	
Recipient Contribution			
Other Contribution			
Allowable Project Cost		\$ 40,000.00	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual			
Construction			
Other		\$ 40,000.00	
Total Charges		\$ 40,000.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

**SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(LOCAL GOVERNMENT WASTE TIRE COLLECTION PROGRAM GRANT)**

1. Method of Payment

Reimbursement shall be the preferred method of funding. The Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). Requests for payment and applicable supporting documentation shall be submitted to MDEQ on a quarterly basis. The recipient shall submit a payment request for eligible program activities performed through June 30 of each year no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than 45 days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the recipient. Reimbursement requests pursuant to this agreement shall be limited to those waste tires generated by "small quantity waste tire generators." This includes any individual generating twenty-five (25) or fewer tires annually, a commercial business or governmental entity that generates ten (10) or fewer tires per week, waste tires collected by local government authorities from illegal dumpsites or improper disposal at an unauthorized landfill, rubbish site, transfer station or other solid waste management facility, and waste tires from other sources determined eligible by MDEQ. This clause shall supersede clause 5, Method of Payment.

2. Waste Tire Collection Program

The Recipient is responsible for establishing and managing waste tire collection sites for the collection and temporary storage of waste tires collected from eligible sources. Recipient is further responsible for applying for and obtaining proper authorization from MDEQ for the waste tire collection sites and for operating the waste tire collection sites in a manner that complies with the conditions of the letter of authorization and the Mississippi Waste Tire Management Regulations.

The Recipient shall also exercise appropriate controls and management over the waste tire collection program. The Recipient is responsible for ensuring that persons who drop off tires through the program are small waste tire quantity generators (as defined in Part 1 above) eligible to participate in the program. The Recipient shall insure that municipalities and other public agencies that are depositing waste tires through the collection program are also only collecting the waste tires from eligible small quantity sources (as defined in Part 1 above).

The Recipient shall insure that appropriate actions are taken to determine the person(s) responsible for any illegally-dumped waste tires cleaned up or collected under this program and for holding that person responsible for covering or reimbursing the costs of the clean-up and/or proper disposal.

3. Transportation and Disposal of Waste Tires

The Recipient must insure that waste tires collected through the program are transported by an MDEQ-approved waste tire hauler, who maintains a current, valid waste tire hauler identification number from MDEQ.

The Recipient shall ensure that waste tires collected through the program are provided for recycling/disposal to a permitted waste tire processing facility which processes the tire and delivers the processed tire material for legitimate recycling or reuse or provides processed tire/tire material to a permitted disposal facility approved to accept waste tires for disposal.

4. Recordkeeping and Reporting

The Recipient shall submit a quarterly report indicating progress to date, and shall indicate, as a minimum the following information:

(a) The Recipient shall maintain a log of those individuals and small quantity generators dropping off tires for management through the collection program that shall identify the source of the tires and the number of tires collected from each source. These logs shall be maintained at the collection site or another approved location and shall be made available for inspection by MDEQ upon request.

(b) The Recipient shall maintain a copy of the waste tire transportation certification forms for each load of waste tires hauled away from the waste tire collection sites for recycling and disposal. These forms shall be maintained at the collection site or another approved location and shall be available for inspection by MDEQ upon request.

As indicated in part 1, the Recipient shall standardly submit requests for payment on a quarterly basis to MDEQ. Such requests for payment must be accompanied by invoices and other documentation to appropriately support payment. The documentation must include the amount of payment for each load of tires collected, the volume/quantity of waste tires collected and disposed and supporting documents for any other costs for which reimbursement is requested.

If a quarterly request for payment is not possible in a particular time period, the local government should submit a brief report summarizing the quarterly activity for that period including quantity of tires collected activity to clean up any illegally dumped tires, and any other information pertinent to describe the conditions of the waste tire collection program.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Workplan

The Workplan constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the work plan included in this grant application and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B. of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It 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.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.
 - 4. Withhold further awards for the program, or
 - 5. Take other remedies that may be legally available.

- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
 - 1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 - 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to the Recipient, **PEARL RIVER COUNTY BOARD OF SUPERVISORS** for all approved costs incurred up to and not exceeding **\$40,000.00** for the support of approved budget period effort described in the application (including all application modifications) cited in this agreement for the **WASTE TIRE COLLECTION PROGRAM FOR SMALL QUANTITY GENERATORS OF WASTE TIRES.**

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

PEARL RIVER COUNTY BOARD OF SUPERVISORS


Authorized Signature

8-23-2023
Date

Sandy Kane Smith
Typed/Printed Name

President, Board of Supervisor
Title



SCEP

STATE & COMMUNITY ENERGY PROGRAMS

EECBG Program PRE-AWARD INFORMATION SHEET

Each Energy Efficiency and Conservation Block Grant (EECBG) Program recipient shall provide the following information on behalf of itself and all subrecipients and certify that the information is accurate and complete. Recipients may choose to provide this information in whatever format they like, as this form is optional.

EECBG Program recipients representing local and tribal entities may select from two options: 1) a grant or 2) a voucher for technical assistance and/or equipment rebates. EECBG Program recipients choosing a grant must provide data requested in sections 1 through 8 below. EECBG Program recipients choosing a voucher may skip sections 4 through 7. Please submit your completed document to EECBG@hq.doe.gov.

SECTION 1: CONTACT & LOCATION INFORMATION *(All recipients)*

Recipient Name:	Pearl River County Board of Supervisors				
UEI:	J5HCN1B42TU6				
Business Officer (BO):	Adrain Lumpkin, Jr	BO Phone Number:	601-403-2302	BO Email:	alumpkin@pearlrivercounty.net
Project Director/Principal Investigator (PI):	Christy Goss	PI Phone Number:	601-749-7780	PI Email:	cgoss@pearlrivercounty.net

Note: PI is the designated primary point of contact for the EECBG grant, such as the Project or Program Manager. Business Officer is the authorized individual responsible for financial management of the EECBG grant. Additionally, UEI number is *required* for grant applicants, but not for voucher applicants.

A. TYPE OF ORGANIZATION – Please indicate the type of organization of the Recipient by selecting one of the following:

- ☒ Local Government
☐ Tribal Government
☐ State
☐ Territory

B. LOCATION AND CONGRESSIONAL DISTRICT

List the address and Congressional(s) district for the primary location where the grant will be performed.

Street Address:	109 West Pearl St.
City:	Poplarville
State:	MS
Zip:	39470
Congressional District(s):	4th

SECTION 2: GRANT OR VOUCHER *(All recipients)*

EECBG Program recipients representing local and tribal entities must select whether to receive their EECBG Program award in the form of a grant or a voucher for technical assistance and/or equipment rebates. Please indicate your choice here. All States & Territories must select "Grant." (Select one option) [response to this question is non-binding]

- ☐ Voucher for Technical Assistance
- ☐ Voucher for Equipment Rebate
- ☐ Voucher for both Technical Assistance and Equipment Rebate
- ☒ Grant

SECTION 3: BUSINESS ASSURANCES *(All recipients)*

A. DISCLOSURE OF POTENTIAL IMPROPRIETIES

Below, please disclose if any of the following conditions exist. If the answer to any question (a) through (g) below is yes, provide a detailed explanation in an attachment to this form.

- a. Is the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals¹ under investigation for or charged with a covered offense²?
- ☐ Yes
- ☒ No
- b. Has the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals been convicted of a covered offense in the last five years or had a civil judgment rendered against them for one of those offenses in that time period?
- ☐ Yes
- ☒ No
- c. Is the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals under investigation for potential violation of U.S. export control laws and regulations, or has the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals been convicted of any violations of U.S. export control laws and regulations?
- ☐ Yes
- ☒ No
- d. Is the proposed Recipient or Subrecipient(s) under investigation for potential violations of the Drug-Free Workplace Act of 1988, or has the proposed Recipient or Subrecipient(s) been convicted of any violations of the Drug-Free Workplace Act of 1988?
- ☐ Yes
- ☒ No

¹ For this form, "principal" means: (1) An officer, director, owner, partner, PI, or other person (as defined in 2 C.F.R. 180.95) within the Project Team with management or supervisory responsibilities related to this project and any resulting transaction; or (2) A consultant or other person, whether or not employed by the Recipient, Subrecipient, or their principals, or paid with Federal funds, who (a) is in a position to handle Federal funds, (b) is in a position to influence or control the use of those funds, or (c) occupies a technical or professional position capable of substantially influencing the development or outcome of an activity required to perform the transaction, including but not limited to, any Co-PIs.

² For this form, "covered offenses" include: (1) Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; (2) Violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; (3) Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or (4) Commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects the Recipient's present responsibility.

- e. Is the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals under investigation for research misconduct, or has the proposed Recipient, Subrecipient(s), or the Recipient's or Subrecipient's principals been convicted of research misconduct?
- ☐ Yes
- ☒ No
- f. Has any Federal Agency recommended or initiated proceedings against the proposed Recipient, Subrecipient(s), or the Recipient's or Subrecipient's principals for suspension or debarment, or is the proposed Recipient, Subrecipient(s), or the Recipient's or Subrecipient's principals debarred, suspended, publicly banned from doing business with the Federal government, or otherwise declared ineligible from receiving Federal Contracts, subcontracts or financial assistance?
- ☐ Yes
- ☒ No
- g. Is the proposed Recipient or Subrecipient(s) delinquent on federal debt or insolvent or at risk of insolvency or have the proposed Recipient or Subrecipient(s) filed for bankruptcy in any domestic or foreign jurisdiction?
- ☐ Yes
- ☒ No

B. POTENTIAL CONFLICTS OF INTEREST

1. **Financial Conflicts of Interest.** The Recipient must disclose in writing any managed or unmanageable financial conflicts of interest involving a member of the project team (i.e., Investigators) and include sufficient information to enable DOE to understand the nature and extent of the financial conflict, and to assess the appropriateness of the non-Federal entity's management plan. See Section V(b)(3) of the [DOE Interim Conflict of Interest Policy](#). As part of this DOE funded project, does the recipient or any subrecipients have any managed or unmanageable financial conflicts of interest involving a member of the project team (i.e., Investigators)?
- ☒ No
- ☐ Yes. If yes, in a separate attachment, the Recipient must provide relevant disclosures/supporting documentation as required by the [DOE Interim Conflict of Interest Policy](#) Section V(b)(3).

- C. **Organizational Conflicts of Interest³.** The Recipient must disclose in writing any potential or actual organizational conflict of interest to DOE. See [DOE Interim Conflict of Interest Policy](#) Section VI and 2 CFR 200.318 for more information. As part of this DOE funded project, does the recipient or any subrecipients intend to engage in a procurement with a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe?
- ☒ No
- ☐ Yes. If yes, in a separate attachment, the Recipient must provide relevant disclosures/supporting documentation as required by the [DOE Interim Conflict of Interest Policy](#) Section VI.

*****Recipients choosing a voucher may skip to Section 8*****

³ Organizational Conflict of Interest means a situation where because of relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization. 2 CFR 200.318(c)(2).

SECTION 4: PAYMENT INFORMATION *(Grant recipients only)*

Provide (1) the awardee seven-digit ASAP (Automated Standard Application for Payment System) ID number that is under the DOE / Golden Field Office (GO) Agency Locator Code (ALC) and Region Code (#8900-0001-04) if available; (2) the name, phone number and email for the ASAP / Payments Contact Person; and (3) indicate whether the preferred payment method is by advance or reimbursement. **Note: If ASAP number is not available, please leave field (1) blank and proceed with filling out (2) and (3).**

1) ASAP Number: #11/7339
2) ASAP/Payments Contact Person: <i>Adrain Lumpkin County Administrator</i>
3) Indicate Preferred Payment Method: ☐ Payment by Advance ☒ Payment by Reimbursement

SECTION 5: PERFORMANCE AND FINANCIAL INFORMATION REQUEST *(Grant recipients only)*

Before providing this information, please read the **ADDITIONAL INFORMATION** at the end of this form. Each field identified below must be completed.

1. Has the Recipient had prior Federal awards?

☒ Yes ☐ No

If Yes:

Is the Recipient up to date on all reporting requirements on all other current and prior awards, including submitting acceptable final technical reports, with other Federal or non-Federal organizations? If you check No to this question, please attach an explanation.

☒ Yes ☐ No

2a. Has the Recipient had an independent Single Audit or independent Compliance

☒ Yes ☐ No

Audit per Federal regulations, or had a prior Defense Contract Audit Agency (DCAA) Audit performed? (Please see attached instructions regarding Independent Audit requirements.)

2b. Has the Recipient undergone a Financial Audit within the last 3 years?

☒ Yes ☐ No

If Yes to either 2a. or 2b.:

a. A copy of the audit is attached to this form.

☐ Yes ☒ No

b. An electronic copy of the audit was provided with application package.

☒ Yes ☐ No

An electronic copy of the audit can be found at www.pearlrivercounty.net

If audit was not provided, please explain why it has not been completed and/or provided:

audit will be provided in application

3. Recipient's fiscal year end date is September 30th

4a. Identify the Federal Agency providing the preponderance of funding from ALL Government Awards which the Recipient's organization is/was the prime recipient, including any DOE Awards.

Provide Agency name, Cognizant Agency point of contact (individual in charge of negotiating billing rates), phone number, and e-mail.

(If the Recipient's organization has a DCAA contact, please provide this information in 4(c) below):

Agency: _____

Point of Contact:

Phone/Email:

4b. DCAA Contact Information:

DCAA Office:

Point of Contact:

Phone/Email:

SECTION 6: FINANCIAL MANAGEMENT SYSTEM – ACCOUNTING SYSTEM SURVEY (*Grant recipients only*)

To qualify for Financial Assistance, compliance with 2 CFR 200 as amended by 2 CFR 910 is required. This includes assurance of an adequate accounting system for estimating, accounting, and billing for governmental funding received. Please complete the checklist below as assurance of this requirement.

For additional information, please visit <https://www.dcaa.mil>. Please refer specifically to the “[Pre-award Accounting System Adequacy Checklist](#)” under CUSTOMERS-->Checklists and Tools.

	Yes	No	NA
1. Is the Accounting System in accordance with Generally Accepted Accounting Principles applicable to the circumstances and associated applicable Federal regulations?	☒	☐	☐
2. Accounting System provides for:			
a. Segregation of direct costs from indirect costs.	☒	☐	☐
b. Identification and accumulation of direct costs by project.	☒	☐	☐
c. A logical and consistent method for the allocation of indirect costs to intermediate and final cost objectives. (Project line items are final cost objective)	☒	☐	☐
d. Accumulation of costs under general ledger control.	☒	☐	☐
e. A timekeeping system that identifies employees' labor by intermediate and final cost objective (i.e., project level, division level).	☒	☐	☐
f. A labor distribution system that charges direct and indirect labor to appropriate cost objectives.	☒	☐	☐
g. Interim (at least monthly) determination of costs charged to a project through routine posting of books of account.	☒	☐	☐
h. Excluding costs charged to Government projects which are not allowable in terms of FAR 31, Contract Cost Principles and Procedures, or other provisions.	☒	☐	☐
i. Identification of costs by project line item and by units (as if each unit or line item were a separate project) if required by the proposed award.	☒	☐	☐
3. Is the Accounting System designed, and are the records maintained in such a manner that adequate, reliable data are developed for use in developing cost proposals?	☒	☐	☐
4. Is the Accounting System currently in full operation?	☒	☐	☐

SECTION 7: REPRESENTATION/CERTIFICATION *(Grant recipients only)*

Certification of the information is required by the organization's authorized representative

- ☒ I certify that I have registered in the System for Award Management (SAM).
- ☒ I certify that I have registered in FedConnect.net in order to receive award documentation.
- ☒ I certify that all subrecipient cost information has been reviewed, and that all subrecipient costs are reasonable, allowable, and allocable in accordance with the applicable cost principles. All subrecipient budget documents should be available upon DOE request.
- ☒ I certify that all direct costs proposed in the application (under the personnel, travel, equipment, supplies, contractual, construction, and/or other direct costs categories) are direct to the project and are not duplicated in the proposed indirect costs.
- ☒ I certify that the processes undertaken to solicit any subrecipients, subawards, subcontracts and vendors comply with our organization's written procurement procedures as outlined in "Procurement Standards" 2 CFR 200.317 through 2 CFR 200.326 inclusive.
- ☒ I certify the Recipient:
 - (1) Has in effect an up to date, written, and enforced administrative process to identify and manage conflicts of interest with respect to all projects for which financial assistance funding is sought or received from DOE;
 - (2) Shall promote and enforce Investigator compliance with DOE's Interim Conflict of Interest (COI) Policy's requirements including those pertaining to disclosure of significant financial interests;
 - (3) Shall manage financial conflicts of interest and provide initial and ongoing financial conflicts of interest reports to DOE;
 - (4) Agrees to make information available, promptly upon request, to DOE relating to any Investigator disclosure of financial interests and the Recipient's review of, and response to, such disclosure, whether or not the disclosure resulted in the Recipient's determination of a financial conflict of interest; and
 - (5) Shall fully comply with the requirements of the DOE Interim COI Policy.

SECTION 8: SIGNATURES *(All recipients)*

I, the Authorization Official named below, represent by my signature that I am authorized to certify this information on behalf of the Recipient. I certify to the best of my knowledge and belief that the information contained in this Pre-Award Information Sheet is true, complete and accurate. I understand that any false, fictitious, or fraudulent information, misrepresentations, half-truths, or omissions of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (18 U.S.C. §§ 1001 and 287, and 31 U.S.C. 3729-3730 and 3801-3812). I further understand and agree that (1) the statements and representations made herein are material to DOE's funding decision, and (2) I have a responsibility to update the disclosures during the period of performance of the award should circumstances change which impact the responses provided above.

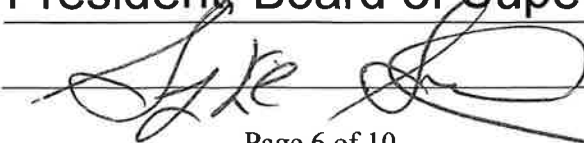
Name:

Sandy Kane Smith

Title:

President, Board of Supervisors

Signature of Authorized
Official:



Date:

7-30-23

I, the Principal Investigator named below, certify to the best of my knowledge and belief that the information contained in this Pre-Award Information Sheet is true, complete and accurate. I understand that any false, fictitious, or fraudulent information, misrepresentations, half-truths, or omissions of any material fact may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (18 U.S.C. §§ 1001 and 287, and 31 U.S.C. 3729-3730 and 3801-3812). I further understand and agree that (1) the statements and representations made herein are material to DOE's funding decision, and (2) I have a responsibility to update the disclosures during the period of performance of the award should circumstances change which impact the responses provided above.

Name:

Christy Goss

Title:

Project manager

Signature of Principal Investigator:

Christy Goss

Date:

7-30-23

ADDITIONAL INFORMATION

This information will assist DOE in determining: 1) cognizance; 2) whether the Recipient has adequate internal financial and management controls; and 3) whether the Recipient has an adequate accounting system. Generally, cognizance means that an organization has a Federal oversight agency (cognizant agency). Cognizance of an organization is used for many purposes including: determining which agency is responsible for verifying correct allocation of indirect rates to incurred costs; issuing the Provisional and Final Indirect Rate Agreements; and ordering audits. Adequate internal controls and accounting systems are essential to ensure that the Recipient's costs are correctly estimated, recorded, and billed. The Recipient has the responsibility to ensure that these systems are in place. The cognizant Agency has the responsibility for verifying these systems through audits or other methods.

For additional information, please visit <https://www.dcaa.mil>. Please refer specifically to the "[Pre-award Accounting System Adequacy Checklist](#)" under CUSTOMERS-->Checklists and Tools.

Cognizance is determined by TOTAL Federal award/contract dollars received by the Recipient/Contractor from all Federal agencies. This information is used to determine which Federal agency has the largest preponderance of funding and is cognizant. Once a Federal agency assumes cognizance for a contractor, it should remain cognizant for at least 5 years to ensure continuity and ease of administration.

Cognizance related duties are the responsibility of the Cognizant Federal Agency (CFA). The CFA is the Federal agency (e.g., Department of Defense, Department of Energy, Navy, etc.) that provided the preponderance (largest amount) of funding for your awards, across all federal agencies. It is very important to confirm that you work with the correct office.

General Rule of Thumb: Department of Health & Human Services (DHHS) is usually the CFA for Universities, Cities, States, and Counties. DHHS cognizance is not usually transferred.

If it is determined that the Department of Energy/Golden Field Office (GO) is the Cognizant Federal Office, the Recipient will have the following ANNUAL responsibilities:

1. Submit a Certified Annual Incurred Cost Claim (ICE Model – see #3 below) to the GO Cost/Price mailbox (CostPrice@ee.doe.gov). **This should represent the total organization's costs (representing the Company General Ledger), not just the Recipient's DOE award(s).**
2. Due Date: 180 days after the Recipient's fiscal year end.
3. For an example of the ICE Model, please visit <https://www.dcaa.mil>. Under "CUSTOMERS->Checklists and Tools", click on ICE (Incurred Cost Electronically) Model and download the ICE model.

Once the information is received, GO will have the responsibility of providing your organization with an annual indirect rate agreement. This indirect rate must be used on all Federal grants and contracts.

If it is determined that GO is not the Cognizant Federal Office, the Recipient should contact the Cognizant Office for additional instructions.

ANNUAL AUDIT REQUIREMENTS

Independent (Single & Compliance) Audit Requirements

2 CFR 200, Section F located at:

<http://www.ecfr.gov/cgi-bin/text-idx?SID=6e187b05cfeca4f534c659f20983b14e&mc=true&node=pt2.1.200&rgn=div5>

For-Profits: 2 CFR 910, Section F located at:

<http://www.ecfr.gov/cgi-bin/text-idx?node=pt2.1.910&rgn=div5>

Below are excerpts from Section F.

Audit requirements.

(a) Audit required. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single (program-specific, *not applicable for For-Profits*) or compliance audit conducted for that year in accordance with the provisions of this part.

(b) *Single* audit. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 - Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(b) *Compliance* audit. (1) If a for-profit entity has one or more DOE awards with expenditures of \$750,000 or more during the for-profit entity's fiscal year, they must have a compliance audit for each of the awards with \$750,000 or more in expenditures. A compliance audit should comply with the applicable provisions in §910.514—Scope of Audit. The remaining awards do not require, individually or in the aggregate, a compliance audit.

(c) Program-specific audit election. (*Not applicable to For-Profits*). When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a subrecipient, approves in advance a program-specific audit.

(d) Exemption when Federal awards expended are less than \$750,000. A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) Federally Funded Research and Development Centers (FFRDC). Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) Subrecipients and Contractors. An auditee may simultaneously be a recipient, a subrecipient, and a contractor. Federal awards expended as a recipient or a subrecipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Subrecipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) Compliance responsibility for contractors. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) For-profit *subrecipient*. Since this part does not apply to for-profit subrecipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit subrecipients. The agreement with the for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.



ADRAIN LUMPKIN
Working For 1117339

Home Enrollments Payment Requests Agency Functions Reports Inquiries Help Log Off

Step 3 of 3 Define Officials Confirmation

Recipient Name :	COUNTY OF PEARL RIVER
Organization Type :	Local Government
DUNS :	132016788
EIN :	64-6000952

Confirmation Number : 15040001-1117339-04012021-130217 / 652772

Official's Role(s) :	Head of Organization, Financial Official, Authorizing Official, Point of Contact
Name :	ADRAIN LUMPKIN
Title :	County Administrator
Organization Name :	
Mailing Address :	PO BOX 569 POPLARVILLE MS 39470
Telephone Number :	601-403-2303 Ext :
Email :	alumpkin@pearlrivercounty.net

Printer
Friendly

Help for this
Step

To help make forms, reports, inquiries and other documents easier to read, the ASAP.gov application offers them in PDF format. To view or print these documents, please download the free Adobe Acrobat reader by clicking on the following link.

<http://access.adobe.com>

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 Donald Hart, 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. Poll Worker checks for Election held on August 8, 2023.
- B. Central Dispatch: Personnel
Alisha Stanton Hire
Shanna Spiers To full-time
- C. Accept quote for Henleyfield/Crossroads Volunteer Fire Department and authorize President to sign financing documents with First National Bank Picayune Bank, the lowest and best quote.
- D. Authorize President to sign the matching Grant Agreement on Project No. AIP 3-28-0096-019-2023 Poplarville/Pearl River County Airport.
- E. President to sign Delta Computer Systems Software Support Agreement Addendums.
- F. Authorize to provide food and drinks for workers on election night of August 29, 2023.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

Docket of Claims
Release date from 01/01/1901 thru 01/01/1901

SUMMARY OF ALL FUNDS

FUND	1 Claims	3200 to	3346 Checks	147 Total	38,731.00 Manual	Held	Total	38,731.00
Total for all Funds				147 Total	38,731.00 Manual	Held	Total	38,731.00

POLL WORKER CHECKS

August 8, 2023

ELECTION



August 15, 2023

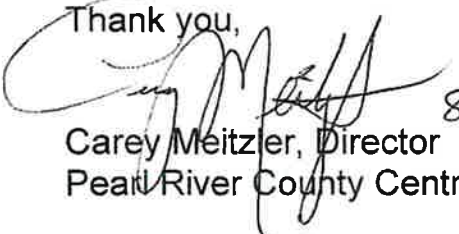
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County Central Dispatch:

-Hiring of the following personnel:

- Alisha Stanton effective August 24, 2023

Thank you,

 8/15/23
Carey Meitzler, Director
Pearl River County Central Dispatch



August 23, 2023

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

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County Central Dispatch:

-Move Shanna Spiers from full-time to part-time status effective August 24, 2023

Thank you,


Carey Meitzler, Director

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



HUDSON HOLLIDAY 468
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

August 18, 2023

Board of Supervisors,

Please accept the quotes for financing for Henleyfield/Crossroads VFD for a brush truck.

First National Bank	\$75,000.00	6.3%	5yrs	\$17,998.70
First Southern Bank	\$75,000.00	7.96%	5yrs	\$18,823.68

Please award to the lowest and best quote from First National Bank and authorize the President to sign the necessary financing paperwork.

Thanks,

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

Adrain



August 17, 2023

Adrain Lumpkin, Jr., County Administrator
Pearl River Board of Supervisors
P.O. Box 569
Poplarville, MS 39470

Dear Adrain,

Thank you for the opportunity to finance the purchase of a 2023 Brush Truck from Deep South Fire Trucks Inc. for the Crossroads Volunteer Fire Department. FNB Picayune will offer to loan on the following terms you requested:

A) \$75,020.00 for 5 years at a rate of 6.3% with annual payments amounting to approximately \$17,998.70

This loan would be subject to normal underwriting criteria.

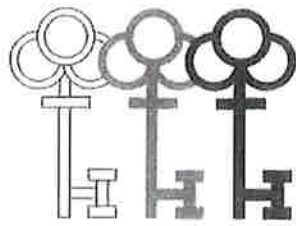
We look forward to serving you. Should you need additional information, please give me a call.

Sincerely,



Colin Thompson
FNB Picayune Bank
Loan Officer
NMLS #2229780
jcthompson@fnbop.com
(601)749-3228

FROM THE DESK OF COLIN THOMPSON, LOAN OFFICER NMLS #2229780
(601)749-3228 PHONE (601)798-4796 FAX
jcthompson@fnbop.com



FIRST SOUTHERN BANK
"The People's Choice Community Bank"

470

August 17, 2023

Pearl River County Board of Supervisors
Attn: Adrian Lumpkin, County Administrator

Re: Purchase Brush Truck

Mr. Lumpkin,

Thank you for the opportunity to provide you with our financial services for the purchase of the new brush truck. We can offer the following based on the information you requested:

- \$75,000 financed at a rate of 7.96%; the annual payment would be \$18,823.68

The indebtedness will be guaranteed and signed by the Pearl River County Board of Supervisors.

Any questions, please feel free to call or email me at 601-798-6439 or billyb@fsb-ms.com

Sincerely,

Billy R. Brunson
Sr. Vice President

471

LOAN NUMBER	LOAN NAME	ACCT. NUMBER	NOTE DATE	INITIALS
3000215953	PEARL RIVER COUNTY		08/23/23	JCT
NOTE AMOUNT	INDEX (w/Margin)	RATE	MATURITY DATE	LOAN PURPOSE
\$75,010.00	Not Applicable	6.300%	08/23/28	Commercial
Creditor Use Only				

PROMISSORY NOTE AND SECURITY AGREEMENT

(Commercial - Single Advance)

DATE AND PARTIES. The date of this Promissory Note and Security Agreement (Loan Agreement) is August 23, 2023. The parties and their addresses are:

LENDER:

FNB PICAYUNE BANK
121 East Canal Street
P.O. Box 848
Picayune, MS 39466
Telephone: (601) 749-3200

BORROWER:

PEARL RIVER COUNTY
a Mississippi Political Subdivision
P O BOX 431
POPLARVILLE, MS 39470

1. DEFINITIONS. As used in this Loan Agreement, the terms have the following meanings:

- A. **Pronouns.** The pronouns "I," "me," and "my" refer to each Borrower signing this Loan Agreement and each other person or legal entity (including guarantors, endorers, and sureties) who agrees to pay this Loan Agreement. "You" and "Your" refer to the Lender, any participants or syndicators, successors and assigns, or any person or company that acquires an interest in the Loan.
- B. **Loan Agreement.** Loan Agreement refers to this combined Note and Security Agreement, and any extensions, renewals, modifications and substitutions of this Loan Agreement.
- C. **Loan.** Loan refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Loan Agreement.
- D. **Loan Documents.** Loan Documents refer to all the documents executed as a part of or in connection with the Loan.
- E. **Property.** Property is any property, real, personal or intangible, that secures my performance of the obligations of this Loan.
- F. **Percent.** Rates and rate change limitations are expressed as annualized percentages.
- G. **Dollar Amounts.** All dollar amounts will be payable in lawful money of the United States of America.

2. PROMISE TO PAY. For value received, I promise to pay you or your order, at your address, or at such other location as you may designate, the principal sum of \$75,010.00 (Principal) plus interest from August 23, 2023 on the unpaid Principal balance until this Loan Agreement matures or this obligation is accelerated.

3. INTEREST. Interest will accrue on the unpaid Principal balance of this Loan Agreement at the rate of 6.300 percent (Interest Rate).

- A. **Post-Maturity Interest.** After maturity or acceleration, interest will accrue on the unpaid Principal balance of this Loan Agreement at the Interest Rate in effect from time to time, until paid in full.
- B. **Maximum Interest Amount.** Any amount assessed or collected as interest under the terms of this Loan Agreement will be limited to the maximum lawful amount of interest allowed by applicable law. Amounts collected in excess of the maximum lawful amount will be applied first to the unpaid Principal balance. Any remainder will be refunded to me.
- C. **Statutory Authority.** The amount assessed or collected on this Loan Agreement is authorized by the Mississippi usury laws under Miss. Code Ann. Title 75; Chapter 17.
- D. **Accrual.** Interest accrues using an Actual/360 days counting method.

4. ADDITIONAL CHARGES. As additional consideration, I agree to pay, or have paid, these additional fees and charges.

- A. **Nonrefundable Fees and Charges.** The following fees are earned when collected and will not be refunded if I prepay this Loan Agreement before the scheduled maturity date.
Title App Recording/Release. A(n) Title App Recording/Release fee of \$10.00 payable from the loan proceeds.

5. REMEDIAL CHARGES. In addition to interest or other finance charges, I agree that I will pay these additional fees based on my method and pattern of payment: Additional remedial charges may be described elsewhere in this Loan Agreement.

- A. **Late Charge.** If a payment is more than 15 days late, I will be charged 4.000 percent of the Unpaid Portion of Payment or \$5.00, whichever is greater. However, this charge will not be greater than \$50.00. I will pay this late charge promptly but only once for each late payment.

6. PAYMENT. I agree to pay this Loan Agreement in 5 payments. A payment of \$17,998.70 will be due August 23, 2024, and on the same day each year thereafter. A final payment of the entire unpaid balance of Principal and interest will be due August 23, 2028.

Payments will be rounded down to the nearest \$.01. With the final payment I also agree to pay any additional fees or charges owing and the amount of any advances you have made to others on my behalf. Payments scheduled to be paid on the 29th, 30th or 31st day of a month that contains no such day will, instead, be made on the last day of such month.

Each payment I make on this Loan Agreement will be applied first to interest that is due, then to escrow that is due, then to principal that is due, and finally to late charges that are due. If you and I agree to a different application of payments, we will describe our agreement on this Loan Agreement. You may change how payments are applied in your sole discretion without notice to me. The actual amount of my final payment will depend on my payment record.

7. PREPAYMENT. I may prepay this Loan in full or in part at any time. Any partial prepayment will not excuse any later scheduled payments until I pay in full.

8. LOAN PURPOSE. The purpose of this Loan is to purchase a brush truck for Crossroads Volunteer Fire Department.

9. SECURITY. The Loan is secured by Property described in the SECURITY AGREEMENT section of this Loan Agreement.

10. SECURITY AGREEMENT.

- A. **Secured Debts.** This Security Agreement will secure the following debts (Secured Debts), together with all extensions, renewals, refinancings, modifications and replacements of these debts:

(1) Sums Advanced under the terms of this Loan Agreement. All sums advanced and expenses incurred by you under the terms of this Loan Agreement.

(2) All Debts. All present and future debts of all Borrowers owing to you, even if this Security Agreement is not specifically referenced, the future debts are also secured by other collateral, or if the future debt is unrelated to or of a different type than this debt. If more than one person signs this Security Agreement, each agrees that it will secure debts incurred either individually or with others who may not sign this Security Agreement. Nothing in this Security Agreement constitutes a commitment to make additional or future loans or advances. Any such commitment must be in writing.

This Security Agreement will not secure any debt which is also secured by real property or for which a non-possessory, non-purchase money security interest is created in "household goods" in connection with a "consumer loan," as those terms are defined by federal law governing unfair and deceptive credit practices. In addition, this Security Agreement will not secure any other debt if, with respect to such other debt, you fail to fulfill any necessary requirements or fail to conform to any limitations of the Truth in Lending Act (Regulation Z) or the Real Estate Settlement Procedures Act (Regulation X) that are required for loans secured by the Property or if, as a result, the other debt would become subject to Section 670 of the John Warner National Defense Authorization Act for Fiscal Year 2007.

B. Limitations on Cross-collateralization. The cross-collateralization clause on any existing or future loan, but not including this Loan, is void and ineffective as to this Loan, including any extension or refinancing.

The Loan is not secured by a previously executed security instrument if a non-possessory, non-purchase money security interest is created in "household goods" in connection with a "consumer loan," as those terms are defined by federal law governing unfair and deceptive credit practices. The Loan is not secured by a previously executed security instrument if you fail to fulfill any necessary requirements or fail to conform to any limitations of the Real Estate Settlement Procedures Act, (Regulation X), that are required for loans secured by the Property or if, as a result, the other debt would become subject to Section 670 of the John Warner National Defense Authorization Act for Fiscal Year 2007.

The Loan is not secured by a previously executed security instrument if you fail to fulfill any necessary requirements or fail to conform to any limitations of the Truth in Lending Act, (Regulation Z), that are required for loans secured by the Property.

C. Security Interest. To secure the payment and performance of the Secured Debts, I grant you a security interest in all of the Property described in this Security Agreement that I own or have sufficient rights in which to transfer an interest, now or in the future, wherever the Property is or will be located, and all proceeds and products from the Property (including, but not limited to, all parts, accessories, repairs, replacements, improvements, and accessions to the Property). Property is all the collateral given as security for the Secured Debts and described in this Security Agreement, and includes all obligations that support the payment or performance of the Property. "Proceeds" includes cash proceeds, non-cash proceeds and anything acquired upon the sale, lease, license, exchange, or other disposition of the Property; any rights and claims arising from the Property; and any collections and distributions on account of the Property.

Property also includes any original evidence of title or ownership whether evidenced by a certificate of title or ownership, a manufacturer's statement of origin or other document when the Property is titled under any federal or state law. I will deliver the title documents and properly execute all title documents as necessary to reflect your security interest.

This Security Agreement remains in effect until terminated in writing, even if the Secured Debts are paid and you are no longer obligated to advance funds to me under any loan or credit agreement.

D. Property Description. The Property subject to this Security Agreement is described as follows:

(1) Motor Vehicle, Mobile Home, Sport Craft, or Trailer. A Motor Vehicle of Make: Ford, Year: 2007, Model: Brush, VIN: 1FDAW57P17EB39632.

E. Duties Toward Property.

(1) Protection of Secured Party's Interest. I will defend the Property against any other claim. I agree to do whatever you require to protect your security interest and to keep your claim in the Property ahead of the claims of other creditors. I will not do anything to harm your position.

I will keep books, records and accounts about the Property and my business in general. I will let you examine these and make copies at any reasonable time. I will prepare any report or accounting you request which deals with the Property.

(2) Use, Location, and Protection of the Property. I will keep the Property in my possession and in good repair. I will use it only for commercial purposes. I will not change this specified use without your prior written consent. You have the right of reasonable access to inspect the Property and I will immediately inform you of any loss or damage to the Property. I will not cause or permit waste to the Property.

I will keep the Property at my address listed in the DATE AND PARTIES section unless we agree I may keep it at another location. If the Property is to be used in other states, I will give you a list of those states. The location of the Property is given to aid in the identification of the Property. It does not in any way limit the scope of the security interest granted to you. I will notify you in writing and obtain your prior written consent to any change in location of any of the Property. I will not use the Property in violation of any law. I will notify you in writing prior to any change in my name or address.

Until the Secured Debts are fully paid and this Security Agreement is terminated, I will not grant a security interest in any of the Property without your prior written consent. I will pay all taxes and assessments levied or assessed against me or the Property and provide timely proof of payment of these taxes and assessments upon request.

(3) Selling, Leasing or Encumbering the Property. I will not sell, offer to sell, lease, or otherwise transfer or encumber the Property without your prior written permission. Any disposition of the Property contrary to this Security Agreement will violate your rights. Your permission to sell the Property may be reasonably withheld without regard to the creditworthiness of any buyer or transferee. I will not permit the Property to be the subject of any court order affecting my rights to the Property in any action by anyone other than you. If the Property includes chattel paper or instruments, either as original collateral or as proceeds of the Property, I will note your security interest on the face of the chattel paper or instruments.

(4) Additional Duties Specific to Motor Vehicles, Sport Craft, or Trailers. So long as I am not in default under this Security Agreement, the Motor Vehicle, Sport Craft, or Trailer portion of the Property will not be restricted to a specific location and may be moved as necessary during ordinary use. However, they may not be taken out of state permanently nor removed from the United States or Canada without your prior written consent.

F. Authority To Perform. I authorize you to do anything you deem reasonably necessary to protect the Property, and perfect and continue your security interest in the Property. If I fail to perform any of my duties under this Loan Agreement or any other security interest, you are authorized, without notice to me, to perform the duties or cause them to be performed.

These authorizations include, but are not limited to, permission to:

(1) pay and discharge taxes, liens, security interests or other encumbrances at any time levied or placed on the Property.

(2) pay any rents or other charges under any lease affecting the Property.

(3) order and pay for the repair, maintenance and preservation of the Property.

(4) file any financing statements on my behalf and pay for filing and recording fees pertaining to the Property.

(5) place a note on any chattel paper indicating your interest in the Property.

(6) take any action you feel necessary to realize on the Property, including performing any part of a contract or endorsing it in my name.

(7) handle any suits or other proceedings involving the Property in my name.

(8) prepare, file, and sign my name to any necessary reports or accountings.

(9) make an entry on my books and records showing the existence of this Agreement.

If you perform for me, you will use reasonable care. If you exercise the care and follow the procedures that you generally apply to the collection of obligations owed to you, you will be deemed to be using reasonable care. Reasonable care will not include: any steps necessary to preserve rights against prior parties; the duty to send notices, perform services or take any other action in connection with the management of the Property; or the duty to protect, preserve or maintain any security interest given to others by me or other parties. Your authorization to perform for me will not create an obligation to perform and your failure to perform will not preclude you from exercising any other rights under the law or this Loan Agreement. All cash and non-cash proceeds of the Property may be applied by you only upon your actual receipt of cash proceeds against such of the Secured Debts, matured or unmatured, as you determine in your sole discretion.

If you come into actual or constructive possession of the Property, you will preserve and protect the Property. For purposes of this paragraph, you will be in actual possession of the Property only when you have physical, immediate and exclusive control over the Property and you have affirmatively accepted that control. You will be in constructive possession of the Property only when you have both the power and the intent to exercise control over the Property.

G. Name and Location. My name indicated in the DATE AND PARTIES section is my exact legal name. I am located at the address indicated in the DATE AND PARTIES section. I will provide verification of registration and location upon your request. I will provide you with at least 30 days notice prior to any change in my name, address, or state of organization or registration.

H. Perfection of Security Interest. I authorize you to file a financing statement and/or security agreement, as appropriate, covering the Property. I will comply with, facilitate, and otherwise assist you in connection with obtaining perfection or control over the Property for purposes of perfecting your security interest under the Uniform Commercial Code. I agree to pay all actual costs of terminating your security interest.

11. DEFAULT: I will be in default if any of the following events (known separately and collectively as an Event of Default) occur:

A. Payments. I fail to make a payment in full when due.

B. Insolvency or Bankruptcy. The death, dissolution or insolvency of, appointment of a receiver by or on behalf of, application of any debtor relief law, the assignment for the benefit of creditors by or on behalf of, the voluntary or involuntary termination of existence by, or the commencement of any proceeding under any present or future federal or state insolvency, bankruptcy, reorganization, composition or debtor relief law by or against me or any co-signer, endorser, surety or guarantor of this Loan Agreement or any other obligations I have with you.

C. Failure to Perform. I fail to perform any condition or to keep any promise or covenant of this Loan Agreement.

D. Other Documents. A default occurs under the terms of any other Loan Document.

E. Other Agreements. I am in default on any other debt or agreement I have with you.

F. Misrepresentation. I make any verbal or written statement or provide any financial information that is untrue, inaccurate, or conceals a material fact at the time it is made or provided.

G. Judgment. I fail to satisfy or appeal any judgment against me.

H. Forfeiture. The Property is used in a manner or for a purpose that threatens confiscation by a legal authority.

I. Name Change. I change my name or assume an additional name without notifying you before making such a change.

J. **Property Transfer.** I transfer all or a substantial part of my money or property.

K. **Property Value.** You determine in good faith that the value of the Property has declined or is impaired.

L. **Insecurity.** You determine in good faith that a material adverse change has occurred in my financial condition from the conditions set forth in my most recent financial statement before the date of this Loan Agreement or that the prospect for payment or performance of the Loan is impaired for any reason.

12. **DUE ON SALE OR ENCUMBRANCE.** You may, at your option, declare the entire balance of this Loan Agreement to be immediately due and payable upon the creation of, or contract for the creation of, any lien, encumbrance; transfer or sale of all or any part of the Property. This right is subject to the restrictions imposed by federal law, as applicable.

13. **WAIVERS AND CONSENT.** To the extent not prohibited by law, I waive protest, presentment for payment, demand, notice of acceleration, notice of intent to accelerate and notice of dishonor.

A. **Additional Waivers By Borrower.** In addition, I, and any party to this Loan Agreement, to the extent permitted by law, consent to certain actions you may take, and generally waive defenses that may be available based on these actions or based on the status of a party to this Loan Agreement.

(1) You may renew or extend payments on this Loan Agreement, regardless of the number of such renewals or extensions.

(2) You may release any Borrower, endorser, guarantor, surety, accommodation maker or any other co-signer.

(3) You may release, substitute or impair any Property securing this Loan Agreement.

(4) You, or any institution participating in this Loan Agreement, may invoke your right of set-off.

(5) You may enter into any sales, repurchases or participations of this Loan Agreement to any person in any amounts and I waive notice of such sales, repurchases or participations.

(6) I agree that any of us signing this Loan Agreement as a Borrower is authorized to modify the terms of this Loan Agreement or any instrument securing, guarantying or relating to this Loan Agreement.

B. **No Waiver By Lender.** Your course of dealing, or your forbearance from, or delay in, the exercise of any of your rights, remedies, privileges or right to insist upon my strict performance of any provisions contained in this Loan Agreement, shall not be construed as a waiver by you, unless any such waiver is in writing and is signed by you.

C. **Waiver of Claims.** I waive all claims for loss or damage caused by your acts or omissions where you acted reasonably and in good faith.

14. **REMEDIES.** After I default, you may at your option do any one or more of the following.

A. **Acceleration.** You may make all or any part of the amount owing by the terms of this Loan Agreement immediately due.

B. **Sources.** You may use any and all remedies you have under state or federal law or in any Loan Document.

C. **Insurance Benefits.** You may make a claim for any and all insurance benefits or refunds that may be available on my default.

D. **Payments Made On My Behalf.** Amounts advanced on my behalf will be immediately due and may be added to the balance owing under the terms of this Loan Agreement, and accrue interest at the highest post-maturity interest rate.

E. **Set-Off.** You may use the right of set-off. This means you may set-off any amount due and payable under the terms of this Loan Agreement against any right I have to receive money from you.

My right to receive money from you includes any deposit or share account balance I have with you; any money owed to me on an item presented to you or in your possession for collection or exchange; and any repurchase agreement or other non-deposit obligation. "Any amount due and payable under the terms of this Loan Agreement" means the total amount to which you are entitled to demand payment under the terms of this Loan Agreement at the time you set-off.

Subject to any other written contract, if my right to receive money from you is also owned by someone who has not agreed to pay this Loan Agreement, your right of set-off will apply to my interest in the obligation and to any other amounts I could withdraw on my sole request or endorsement.

Your right of set-off does not apply to an account or other obligation where my rights arise only in a representative capacity. It also does not apply to any Individual Retirement Account or other tax-deferred retirement account.

You will not be liable for the dishonor of any check when the dishonor occurs because you set-off against any of my accounts. I agree to hold you harmless from any such claims arising as a result of your exercise of your right of set-off.

F. **Assembly of Property.** You may require me to gather the Property and make it available to you in a reasonable fashion.

G. **Repossession.** You may repossess the Property so long as the repossession does not involve a breach of the peace. You may sell, lease or otherwise dispose of the Property as provided by law. You may apply what you receive from the disposition of the Property to your expenses, your attorneys' fees and legal expenses (where not prohibited by law), and any debt I owe you. If what you receive from the disposition of the Property does not satisfy the debt, I will be liable for the deficiency (where permitted by law). In some cases, you may keep the Property to satisfy the debt.

Where a notice is required, I agree that ten days prior written notice sent by first class mail to my address listed in this Loan Agreement will be reasonable notice to me under the Mississippi Uniform Commercial Code. If the Property is perishable or threatens to decline speedily in value, you may, without notice to me, dispose of any or all of the Property in a commercially reasonable manner at my expense following any commercially reasonable preparation or processing (where permitted by law).

If any items not otherwise subject to this Loan Agreement are contained in the Property when you take possession, you may hold these items for me at my risk and you will not be liable for taking possession of them (where permitted by law).

H. **Use and Operation.** You may enter upon my premises and take possession of all or any part of my property for the purpose of preserving the Property or its value, so long as you do not breach the peace. You may use and operate my property for the length of time you feel is necessary to protect your interest, all without payment or compensation to me.

I. **Waiver.** Except as otherwise required by law, by choosing any one or more of these remedies you do not give up your right to use any other remedy. You do not waive a default if you choose not to use a remedy. By electing not to use any remedy, you do not waive your right to later consider the event a default and to use any remedies if the default continues or occurs again.

15. **COLLECTION EXPENSES AND ATTORNEYS' FEES.** On or after the occurrence of an Event of Default, to the extent permitted by law, I agree to pay all expenses of collection, enforcement or protection of your rights and remedies under this Loan Agreement or any other Loan Document. Expenses include, but are not limited to, attorneys' fees, court costs and other legal expenses. These expenses are due and payable immediately. If not paid immediately, these expenses will bear interest from the date of payment until paid in full at the highest interest rate in effect as provided for in the terms of this Loan Agreement. All fees and expenses will be secured by the Property I have granted to you, if any. In addition, to the extent permitted by the United States Bankruptcy Code, I agree to pay the reasonable attorneys' fees incurred by you to protect your rights and interests in connection with any bankruptcy proceedings initiated by or against me.

16. **COMMISSIONS.** I understand and agree that you (or your affiliate) will earn commissions or fees on any insurance products, and may earn such fees on other services that I buy through you or your affiliate.

17. **WARRANTIES AND REPRESENTATIONS.** I have the right and authority to enter into this Loan Agreement. The execution and delivery of this Loan Agreement will not violate any agreement governing me or to which I am a party.

A. **Ownership of Property.** I represent that I own all of the Property. Your claim to the Property is ahead of the claims of any other creditor, except as disclosed in writing to you prior to any advance on the Secured Debts. I represent that I am the original owner of the Property and, if I am not, that I have provided you with a list of prior owners of the Property.

18. **INSURANCE.** I agree to obtain the insurance described in this Loan Agreement.

A. **Property Insurance.** I agree to keep the Property insured against the risks reasonably associated with the Property. I will maintain this insurance in the amounts you require. This insurance will last until the Property is released from this Loan Agreement. I may choose the insurance company, subject to your approval, which will not be unreasonably withheld.

I will have the insurance company name you as loss payee on any insurance policy. I will give you and the insurance company immediate notice of any loss. You may apply the insurance proceeds toward what is owed on the Secured Debts. You may require added security as a condition of permitting any insurance proceeds to be used to repair or replace the Property.

If you acquire the Property in damaged condition, my right to any insurance policies and proceeds will pass to you to the extent of the Secured Debts.

I will immediately notify you of cancellation or termination of insurance. If I fail to keep the Property insured, you may obtain insurance to protect your interest in the Property and I will pay for the insurance on your demand. You may demand that I pay for the insurance all at once, or you may add the insurance premiums to the balance of the Secured Debts and charge interest on it at the rate that applies to the Secured Debts. This insurance may include lesser or greater coverages than originally required of me, may be written by a company other than one I would choose, and may be written at a higher rate than I could obtain if I purchased the insurance. This insurance coverage does not satisfy any liability or property insurance that may be mandated by applicable state or federal law. I acknowledge and agree that you or one of your affiliates may receive commissions on the purchase of this insurance.

19. **APPLICABLE LAW.** This Loan Agreement is governed by the laws of Mississippi, the United States of America, and to the extent required, by the laws of the jurisdiction where the Property is located, except to the extent such state laws are preempted by federal law. In the event of a dispute, the exclusive forum, venue and place of jurisdiction will be in Mississippi, unless otherwise required by law.

20. JOINT AND SEVERAL LIABILITY AND SUCCESSORS. My obligation to pay the Loan is independent of the obligation of any other person who has also agreed to pay it. You may sue me alone, or anyone else who is obligated on the Loan, or any number of us together, to collect the Loan. Extending the Loan or new obligations under the Loan, will not affect my duty under the Loan and I will still be obligated to pay the Loan. This Loan Agreement shall inure to the benefit of and be enforceable by you and your successors and assigns and shall be binding upon and enforceable against me and my successors and assigns.

21. AMENDMENT, INTEGRATION AND SEVERABILITY. This Loan Agreement may not be amended or modified by oral agreement. No amendment or modification of this Loan Agreement is effective unless made in writing. This Loan Agreement and the other Loan Documents are the complete and final expression of the agreement. If any provision of this Loan Agreement is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable. No present or future agreement securing any other debt I owe you will secure the payment of this Loan if, with respect to this loan, you fail to fulfill any necessary requirements or fail to conform to any limitations of the Truth in Lending Act (Regulation Z) or the Real Estate Settlement Procedures Act (Regulation X) that are required for loans secured by the Property or if, as a result, this Loan would become subject to Section 670 of the John Warner National Defense Authorization Act for Fiscal Year 2007.

22. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Loan Agreement.

23. NOTICE, FINANCIAL REPORTS AND ADDITIONAL DOCUMENTS. Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the DATE AND PARTIES section, or to any other address designated in writing. Notice to one Borrower will be deemed to be notice to all Borrowers. I will inform you in writing of any change in my name, address or other application information. I will provide you any correct and complete financial statements or other information you request. I agree to sign, deliver, and file any additional documents or certifications that you may consider necessary to perfect, continue, and preserve my obligations under this Loan and to confirm your lien status on any Property. Time is of the essence.

24. CREDIT INFORMATION. I agree to supply you with whatever information you reasonably request. You will make requests for this information without undue frequency, and will give me reasonable time in which to supply the information.

25. ERRORS AND OMISSIONS. I agree, if requested by you, to fully cooperate in the correction, if necessary, in the reasonable discretion of you of any and all loan closing documents so that all documents accurately describe the loan between you and me. I agree to assume all costs including by way of illustration and not limitation, actual expenses, legal fees and marketing losses for failing to reasonably comply with your requests within thirty (30) days.

26. AGREEMENT TO ARBITRATE. You or I may submit to binding arbitration any dispute, claim or other matter in question between or among you and me that arises out of or relates to this Transaction (Dispute), except as otherwise indicated in this section or as you and I agree to in writing. For purposes of this section, this Transaction includes this Loan Agreement and the other Loan Documents, and proposed loans or extensions of credit that relate to this Loan Agreement. You or I will not arbitrate any Dispute within any "core proceedings" under the United States bankruptcy laws.

You and I must consent to arbitrate any Dispute concerning a debt secured by real estate at the time of the proposed arbitration. You may foreclose or exercise any powers of sale against real property securing a debt underlying any Dispute before, during or after any arbitration. You may also enforce a debt secured by this real property and underlying the Dispute before, during or after any arbitration.

You or I may, whether or not any arbitration has begun, pursue any self-help or similar remedies, including taking property or exercising other rights under the law; seek attachment, garnishment, receivership or other provisional remedies from a court having jurisdiction to preserve the rights of or to prevent irreparable injury to you or me; or foreclose against any property by any method or take legal action to recover any property. Foreclosing or exercising a power of sale, beginning and continuing a judicial action or pursuing self-help remedies will not constitute a waiver of the right to compel arbitration.

The arbitrator will determine whether a Dispute is arbitrable. A single arbitrator will resolve any Dispute, whether individual or joint in nature, or whether based on contract, tort, or any other matter at law or in equity. The arbitrator may consolidate any Dispute with any related disputes, claims or other matters in question not arising out of this Transaction. Any court having jurisdiction may enter a judgment or decree on the arbitrator's award. The judgment or decree will be enforced as any other judgment or decree.

You and I acknowledge that the agreements, transactions or the relationships which result from the agreements or transactions between and among you and me involve interstate commerce. The United States Arbitration Act will govern the interpretation and enforcement of this section.

The American Arbitration Association's Commercial Arbitration Rules, in effect on the date of this Loan Agreement, will govern the selection of the arbitrator and the arbitration process, unless otherwise agreed to in this Loan Agreement or another writing.

27. WAIVER OF TRIAL FOR ARBITRATION. You and I understand that the parties have the right or opportunity to litigate any Dispute through a trial by judge or jury, but that the parties prefer to resolve Disputes through arbitration instead of litigation. If any Dispute is arbitrated, you and I voluntarily and knowingly waive the right to have a trial by jury or judge during the arbitration.

28. SIGNATURES. By signing, I agree to the terms contained in this Loan Agreement. I also acknowledge receipt of a copy of this Loan Agreement.

BORROWER:

PEARL RIVER COUNTY

By  Date 8-23-2023
SANDY KANE SMITH, President

DISBURSEMENT AUTHORIZATION

475

DATE AND PARTIES. The date of this Disbursement Authorization is August 23, 2023. The parties and their addresses are:

LENDER:
FNB PICAYUNE BANK
121 East Canal Street
P.O. Box 848
Picayune, MS 39466
Telephone: (601) 749-3200

BORROWER:
PEARL RIVER COUNTY
a Mississippi Corporation
P O BOX 431
POPLARVILLE, MS 39470

Loan Number: 3000215953

1. DEFINITIONS. As used in this Disbursement Authorization, the terms have the following meanings:

A. Pronouns. The pronouns "I", "me" and "my" refer to all Borrowers signing this Disbursement Authorization, individually and together. "You" and "Your" refer to the Lender.

B. Loan. "Loan" refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Disbursement Authorization.

2. DISBURSEMENT SUMMARY. The following summarizes the disbursements from the Loan.

Loan		\$75,010.00
Cash Paid In	\$0.00	
Amount Contributed by Borrower	\$0.00	
Total Cash Received		\$0.00
Disbursed to Borrowers	\$0.00	
Disbursed to Lender	\$0.00	
Disbursed to Other Payees	\$75,010.00	
Total Amounts Disbursed		\$75,010.00
Amount Remaining To Be Disbursed		\$0.00
Undisbursed Fees/Charges		\$0.00

3. DISBURSEMENT AUTHORIZATION. I authorize you to disburse the following amounts from my Loan.

DISBURSED TO:	DATE:	AMOUNT DISBURSED:
Disbursements to Borrower:		\$0.00
Disbursements to Lender:		\$0.00
Disbursements to third parties:		\$75,010.00
Deep South Fire Trucks Inc., Loan Proceeds, Check #	08/23/2023	\$75,000.00
Public Officials:	08/23/2023	\$10.00
Title App Recording/Release		\$10.00
TOTAL DISBURSED:		\$75,010.00

Amount remaining to be disbursed, if any: \$0.00

I acknowledge receipt of a copy of this Disbursement Authorization on August 23, 2023.

BORROWER:
PEARL RIVER COUNTY

By  Date _____
SANDY KANE SMITH, President

1. ENTITY CERTIFICATIONS. I, SANDY KANE SMITH, President of PEARL RIVER COUNTY certify that:

- A. I am designated to execute this Authorization on behalf of PEARL RIVER COUNTY, Federal Tax Identifying Number 64-6000952 (Corporation).
- B. I am authorized and directed to execute an original or a copy of this Authorization to Financial Institution, and anyone else requiring a copy.
- C. Corporation is properly formed and validly existing under the laws of Mississippi and that Corporation has the power and authority to conduct business and other activities as now being conducted.
- D. Corporation has the power and authority to adopt and provide this Authorization and to confer the powers granted in this Authorization; the designated Agents have the power and authority to exercise the actions specified in this Authorization; and Corporation properly adopted these authorizations and appointed the Agents and me to act on its behalf.
- E. Corporation will not use any trade name or fictitious name without Financial Institution's prior written consent and will preserve Corporation's existing name, trade names, fictitious names and franchises.
- F. Corporation will notify Financial Institution before reorganizing, merging, consolidating, recapitalizing, dissolving or otherwise materially changing ownership, management or organizational form. Corporation will be fully liable for failing to notify Financial Institution of these material changes.

2. GENERAL AUTHORIZATIONS. I certify Corporation authorizes and agrees that:

- A. FNB Picayune Bank (Financial Institution) is designated to provide Corporation the financial accommodations indicated in this Authorization.
- B. All prior transactions obligating Corporation to Financial Institution by or on behalf of Corporation are ratified by execution of this Authorization.
- C. Any Agent, while acting on behalf of Corporation, is authorized, subject to any expressed restrictions, to make all other arrangements with Financial Institution which are necessary for the effective exercise of the powers indicated within this Authorization.
- D. The signatures of the Agents are conclusive evidence of their authority to act on behalf of Corporation.
- E. Unless otherwise agreed to in writing, this Authorization replaces any earlier related Authorization and will remain effective until Financial Institution receives and records an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of this Authorization must be accompanied by documentation, satisfactory to Financial Institution, establishing the authority for the change.
- F. Corporation agrees not to combine proceeds from collateral securing any debts owed to Financial Institution with unrelated funds.
- G. Financial Institution may verify credit history of Corporation by obtaining a credit report from a credit reporting agency or any other necessary means.

3. SPECIFIC AUTHORIZATIONS. Corporation agrees that the following persons (Agents) are authorized to act on behalf of Corporation in fulfilling the purposes of this Authorization:

Name and Title and, If Applicable, Representative Entity's Name and Relationship to Authorizing Entity	Signature	Facsimile Signature
SANDY KANE SMITH, President of PEARL RIVER COUNTY		

Corporation authorizes and directs the designated Agents to act, as indicated, on Corporation's behalf to:

- A. Borrow money or obtain other credit or financial accommodation from Financial Institution on behalf of and in the name of Corporation on the terms agreed to with Financial Institution. The designated agents may execute and endorse promissory notes, acceptances or other evidences of indebtedness.
This power may only be exercised by and requires one authorized signature.
- B. Grant a security interest, lien or other encumbrance to Financial Institution in any or all real or personal property that Corporation now owns or may acquire in the future for the payment or performance of all debts, liabilities and obligations of every type and description owed now or in the future by Corporation to Financial Institution.
This power may only be exercised by and requires one authorized signature.
- C. Receive and acknowledge receipt for funds, whether payable to the order of Corporation or an Agent, without additional certification as to the use of the proceeds.
This power may only be exercised by and requires one authorized signature.
- D. Periodically amend, restructure, renew, extend, modify, substitute or terminate any agreements or arrangements with Financial Institution that relate to this Authorization.
This power may only be exercised by and requires one authorized signature.
- E. Execute other agreements that Financial Institution may require, and perform or cause to be performed any further action necessary to carry out the purposes of this Authorization.
This power may only be exercised by and requires one authorized signature.

4. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Authorization.

SIGNATURES. By signing, I certify and agree to the terms contained in this Authorization on behalf of Corporation on August 23, 2023.

I also acknowledge receipt of a copy of this Authorization.

AUTHORIZATION'S SIGNER:

PEARL RIVER COUNTY

By 
SANDY KANE SMITH, President

Notary or Acknowledgment Here (Optional)

FOR FINANCIAL INSTITUTION USE ONLY

Acct/Loan # _____ Authorization and agreement completed and effective _____ by _____ for the
Financial Institution.

DATE AND PARTIES. The date of this Agreement to Provide Insurance (Agreement) is August 23, 2023. The parties and their addresses are:

OWNER:
PEARL RIVER COUNTY
a Mississippi Corporation
P O BOX 431
POPLARVILLE, MS 39470

SECURED PARTY:
FNB PICAYUNE BANK
121 East Canal Street
P.O. Box 848
Picayune, MS 39466

The pronouns "you" and "your" refer to the Secured Party. The pronouns "I," "me" and "my" refer to each person or entity signing this Agreement as Owner.

1. LOAN DESCRIPTION (Loan).

A. Date. August 23, 2023
B. Loan Number. 3000215953
C. Loan Amount. \$75,010.00

2. AGREEMENT TO PROVIDE INSURANCE. As part of my Loan, I agree to do all of the following.

A. I will insure the Property as listed and with the coverages shown in the DESCRIPTION OF PROPERTY section.
B. I will have you named on the policy, with the status listed under the STATUS section.
C. I will arrange for the insurance company to notify you that the policy is in effect and your status has been noted.
D. I will pay for this insurance, including any fee for this endorsement.
E. I will keep the insurance in effect until the Property is no longer subject to your security interest. (I understand that the Property may secure debts in addition to any listed in the LOAN DESCRIPTION section.)

3. DESCRIPTION OF PROPERTY. The Property subject to this Agreement is described as follows.

A Motor Vehicle of Make: Ford, Year: 2007, Model: Brush, VIN: 1FDAW57P17EB39632.

I agree to insure this Property according to the following described risks, amount of coverage, and maximum deductible allowed. I will provide automobile coverage on the Property. The insurable value of this Property is . The term of coverage will be Term of Loan. The maximum deductible allowed is .

Effective Date:

INSURANCE COMPANY. The insurance policy covering the Property and the insurance company issuing the policy are as follows:

Policy Number.

Insurance Company Name, Address, and Phone Number.

MS

INSURANCE AGENCY AND AGENT. The insurance agency through which I have purchased, or intend to purchase, the required insurance is as follows:

Agent Name.

Agency Name, Address, and Phone Number.

MS

4. STATUS. Your status shall be listed on the insurance policy as Lienholder. The current lien position of the Secured Party is First Lien.

5. MAILING ADDRESS. Evidence of insurance and all correspondence or documentation shall be delivered to the following address:

FNB Picayune Bank
P. O. Box 848
Picayune, MS 39466

SIGNATURES FOR OWNERS AND AUTHORIZATION TO INSURANCE AGENT AND COMPANY. By signing below, I agree to the terms contained in this Agreement and acknowledge receipt of a copy of this Agreement. I request the listed insurance company and agency to provide the indicated coverage, and list you on the policy with the indicated status. I also request the insurance company or its authorized agent to immediately confirm that the policy is in effect by signing this form and forwarding a copy of the policy to you.

OWNER:

PEARL RIVER COUNTY

By  Date _____
SANDY KANE SMITH, President

479

SIGNATURE OF SECURED PARTY AND REQUEST FOR CONFIRMATION. Upon receipt of this Agreement, the insurance company or agency named above is requested to confirm the policy coverages shown above.

SECURED PARTY:

FNB Picayune Bank

By _____ Date _____
J. Colin Thompson, Loan Officer

SIGNATURE FOR INSURANCE COMPANY AND CONFIRMATION. By signing below, Insurance Company confirms the existence of the insurance coverages agreed to be provided by our insured and that you will be notified not less than 10 days before cancellation.

INSURANCE COMPANY:

Insurance Company

By _____ Date _____
Signer Name _____
Signer Title _____
Telephone Number _____

NOTICE OF NEGATIVE INFORMATION (PRE-SHARING)**LENDER:**

FNB PICAYUNE BANK
121 East Canal Street
P.O. Box 848
Picayune, MS 39466

Federal law requires us to provide the following notice to customers before any "negative information" may be furnished to a nationwide consumer reporting agency. "Negative information" means information concerning delinquencies, late payments, insolvency, or any form of default. This notice does not mean that we will be reporting such information about you, only that we may report such information about customers that have not done what they are required to do under our agreement.

After providing this notice, additional negative information may be submitted without providing another notice.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.


_____ 8-23-2023
Date

NOTICE REGARDING INACCURATE INFORMATION

As a participant in the consumer reporting system, we furnish information about our experience with you to consumer reporting agencies. These consumer reports allow us to make credit and other opportunities available to you. If you believe that we have furnished information to a consumer reporting agency that is inaccurate please notify us at the following address and identify the specific information that is inaccurate.

FNB Picayune Bank
Colin Thompson
P. O. Box 848
Picayune, Mississippi 39466

(601)749-3228

Signature



Date

8-23-2023

Certification of Beneficial Owners of Legal Entities 482

The information contained in this Certification is sought pursuant to Section 1010.230 of Title 31 of the United States Code of Federal Regulations (31 CFR 1010.230).

Financial Institution Name: FNB Picayune Bank		Financial Institution Location: 121 East Canal Street P.O. Box 848, Picayune, Mississippi 39466
Financial Institution Contact Person: Sandy Kane Smith	Contact Phone Number: 6014032302	Customer Portfolio/Identifier:

I. General Instructions

What is this form?

To help the government fight financial crime, Federal regulation requires certain financial institutions to obtain, verify, and record information about the beneficial owners of legal entity customers. Legal entities can be abused to disguise involvement in terrorist financing, money laundering, tax evasion, corruption, fraud, and other financial crimes. Requiring the disclosure of key individuals who own or control a legal entity (i.e., the beneficial owners) helps law enforcement investigate and prosecute these crimes.

Who has to complete this form?

This form must be completed by the person opening a new account on behalf of a legal entity with any of the following U.S. financial institutions: (i) a bank or credit union; (ii) a broker or dealer in securities; (iii) a mutual fund; (iv) a futures commission merchant; or (v) an introducing broker in commodities.

For the purposes of this form, a **legal entity** includes a corporation, limited liability company, or other entity that is created by a filing of a public document with a Secretary of State or similar office, a general partnership, and any similar business entity formed in the United States or a foreign country. **Legal entity** does not include sole proprietorships, unincorporated associations, or natural persons opening accounts on their own behalf.

What information do I have to provide?

This form requires you to provide the name, address, date of birth and Social Security number (or passport number or other similar information, in the case of Non-U.S. persons) for the following individuals (i.e., the **beneficial owners**):

- (i) Each individual, if any, who owns, directly or indirectly, 25 percent or more of the equity interests of the legal entity customer (e.g., each natural person that owns 25 percent or more of the shares of a corporation); **and**
- (ii) An individual with significant responsibility for managing the legal entity customer (e.g., a Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President, or Treasurer).

The number of individuals that satisfy this definition of "beneficial owner" may vary. Under section (i), depending on the factual circumstances, up to four individuals (but as few as zero) may need to be identified. Regardless of the number of individuals identified under section (i), you must provide the identifying information of one individual under section (ii). It is possible that in some circumstances the same individual might be identified under both sections (e.g., the President of Acme, Inc. who also holds a 30% equity interest). Thus, a completed form will contain the identifying information of at least one individual (under section (ii)), and up to five individuals (i.e., one individual under section (ii) and four 25 percent equity holders under section (i)). The financial institution may also ask to see a copy of a driver's license or other identifying document for each beneficial owner listed on this form.

II. Certification of Beneficial Owner(s)

483

Persons opening an account on behalf of a legal entity must provide the following information:

Full Name of Natural Person Opening Account: SANDY KANE SMITH	Title of Natural Person Opening Account: President
Type of Legal Entity for Which the Account is Being Opened: Corporation	Legal Entity Identifier (Optional):
Name of Legal Entity for Which the Account is Being Opened: PEARL RIVER COUNTY	
Physical Address of Legal Entity for Which the Account is Being Opened: P O BOX 431, POPLARVILLE, MS 39470	
Account Type (Optional):	Account Number (Optional):

Provide the following information for each individual, if any, who, directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity listed above:

Full Name (Beneficial Owner)		Date of Birth	Address (Residential or Business Street Address)	For U.S. Persons: Social Security Number	For Non-U.S. Persons: Social Security Number, Passport Number and country of issuance, or other similar identification number¹
First	M.I.		Street		Number
Last	Suffix	%	City State & Zip		Country of Issuance
First	M.I.		Street		Number
Last	Suffix	%	City State & Zip		Country of Issuance
First	M.I.		Street		Number
Last	Suffix	%	City State & Zip		Country of Issuance
First	M.I.		Street		Number
Last	Suffix	%	City State & Zip		Country of Issuance

☒ **If checked, Beneficial Owner listing requirement is Not Applicable**

II. Certification of Beneficial Owner(s), Continued

484

Provide the following information for one individual with significant responsibility for managing the legal entity listed above, such as:

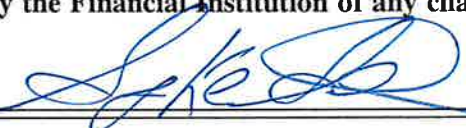
- ◆ An executive officer or senior manager (e.g., Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President, Treasurer); or
- ◆ Any other individual who regularly performs similar functions.

(If appropriate, an individual listed under the ownership section above may also be listed in the section below).

Full Name/Title (of Person with Control)	Date of Birth	Address (Residential or Business Street Address)	For U.S. Persons: Social Security Number	For Non-U.S. Persons: Social Security Number, Passport Number and country of issuance, or other similar identification number ¹
First M.I. SANDY K	07/17/1973	Street 236 SYCAMORE RD	587-45-0840	Number
Last Suffix SMITH		City CARRIERE		Country of Issuance
Title President		State & Zip MS 39426		

¹ In lieu of a passport number, Non-U.S. Persons may also provide a Social Security Number, an alien identification card number, or number and country of issuance of any other government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard.

I, SANDY KANE SMITH *(name of natural person opening account)*, hereby certify, to the best of my knowledge, that the information provided above is complete and correct. Also, the Legal Entity named above agrees to notify the Financial Institution of any change in the beneficial ownership information on this Certification.

Signature: 

Date: _____

For Institution Use Only:

Name of Beneficial Owner	Type of Document	Document ID Number	Place of Issuance	Date of Issuance	Expiration Date
	☐				
	☐				
	☐				
	☐				
SANDY SMITH	Drivers License ☐	801968841	Mississippi	08/15/2013	07/17/2017

II. Certification of Beneficial Owner(s), Continued

485

Additional Information:



Mississippi

Application for Title

4867

Application Number: **D 00017190**County Code: **551**Date: **8-23-23**☐ Fast Track Application

Lessor(if Leased):

Lessor's Mailing Address:

Owner(s) or Lessee(s) if Leased:

PEARL RIVER COUNTY
PO BOX 569
POPLARVILLE, MS 39470

Registered Physical Address(DO NOT GIVE A P.O. BOX):

Registered Mailing Address (if Different):

☐ AND ☐ AND / OR ☐ OR

Beneficiary's Name:

Vehicle ID:
1FDAW57P17EB39632Year:
2007Make:
FORDModel:
BRUSH

Vehicle Type:

Fuel Type:

Primary Color:

Secondary Color:

Seats:

Axles:

Cylinders:

Unladen Weight:

Purchased Date:

New/Used:
USED

Odometer Reading:

Odometer Code:
17

Body Style:

Brands

☐ Bonded ☐ Collision ☐ Fire ☐ Flooded ☐ Hail ☐ Rebuilt ☐ Salvaged ☐ Wind
☐ Recovered Theft ☐ Uncovered Theft ☐ Junked Other:

Primary Lienholder's Information:

FNB PICAYUNE BANK
121 E. CANAL ST.
PICAYUNE, MS 39466

Secondary Lienholder's Information:

Date of Lien: **8-23-23**

Date of Lien:

Designated Agent: **COLIN THOMPSON**Designated Agent's Number: **64-028932000**

Signature

Date

I/WE, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE, AND THIS VEHICLE WILL NOT BE SUBJECT TO LIEN PRIOR TO RECEIPT OF THE TITLE UNLESS INDICATED ABOVE.

**** DISCLOSURE STATEMENT AND PRIVACY ACT NOTICE ****

DRIVER'S LICENSE NUMBERS ARE REQUIRED BY STATE LAW AND WILL BE USED IN THE ADMINISTRATION OF STATE MOTOR VEHICLE LAWS. THE COMMISSION IS AUTHORIZED TO COLLECT THE INFORMATION PURSUANT TO 42 U.S.C § 405(C)(2)(C) AND MISS CODE ANN § 63-21-15. TITLES AND REGISTRATION RECORDS MAY BE RELEASED ONLY PURSUANT TO 18 U.S.C. § 2721-2725. FAILURE TO PROVIDE THE INFORMATION WILL RESULT IN THE DENIAL OF A CERTIFICATE OF TITLE.

First Owner/Lessee's Signature

License #

Joint Owner/Lessee's Signature

License #

Attach white copy and supporting documents to the Title/MSO and forward to the Mississippi Department of Revenue. Provide the owner with the yellow copy. Retain pink copy for your records. Provide the lienholder with the golden red copy if applicable.

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



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

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

August 18, 2023

Board of Supervisors,

Please authorize the President to sign the matching grant agreement on Project No. AIP-3-28-0096-019-2023 Poplarville-Pearl River County Airport.

Thanks,

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

Adrain

Jeff Ely, P.E.
Chief of Staff
Charles R. Carr
Director, Office of Intermodal Planning



Brad White
Executive Director

488
Brian D. Ratliff, P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

AERONAUTICS DIVISION

(601) 359-7850
Fax: (601) 359-7855

August 8, 2023

Subject:

Dear Airport Director:

Attached is a copy of an Airport Development Agreement to provide one-half of the local share of the airport's Federal Aviation Administration Airport Improvement Program project cost. If there are any cost overruns on the project, you will be responsible for funding the local share of the additional cost.

There is a state requirement that all recipients of state funds be enrolled in E-Verify Program. This is not your Tax ID number or your CCR number. If you have not already enrolled to get your EV number, please go to www.uscis.gov and follow the links.

If you find the offer satisfactory, please complete Part II Acceptance and the E-Verify Certification, and return all unfolded original executed agreements by **September 29, 2023**, to the following mailing address:

MDOT – Aeronautics (51-01)
P.O. Box 1850
Jackson, MS 39215-1850

Upon receipt, the Executive Director will execute the grant and an original will be mailed back to you.

If you have any questions, please call me at (601) 359-7850 or email at jstubbs@mdot.ms.gov.

Sincerely,

Josh Stubbs, P.E.
Director of Aeronautics and Rails

Enclosures

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0096-019-2023
Poplarville-Pearl River County Airport**

PART I - OFFER

TO: City of Poplarville and Pearl River County, Mississippi, and the Poplarville-Pearl River County Airport Board
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Poplarville-Pearl River County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated July 13, 2023 for Airport Improvement Project No. 3-28-0096-019-2023 (hereinafter referred to as Project) consisting of the following:

**Rehabilitate Runway 16/34; Rehabilitate Taxiway Connectors;
Reconfigure Existing Taxiway Connector; Rehabilitate Apron**

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$119,889.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project by December 30, 2027, and in accordance with the approved plans and specifications or contracts for the project, incorporated

herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White

Bk ____, Pg ____

PART II - ACCEPTANCE

The **City of Poplarville, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

City of Poplarville, Mississippi

Attest: _____

By: _____

(Title)

(Title)

Pearl River County, Mississippi does hereby accept said Offer and all terms and conditions contained therein.

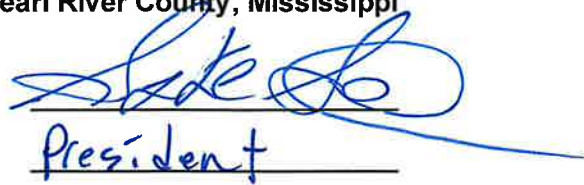
Witness this my signature in execution hereof this the 23 day of August, 2023.

Pearl River County, Mississippi

Attest: _____

By: _____


(Title)


(Title)

492

Poplarville-Pearl River County Airport Board does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

Poplarville-Pearl River County Airport Board

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment "C" to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT**Poplarville-Pearl River County Airport**

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603, 100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.


EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
_____, Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

Jackson Airports District
Office:
100 West Cross St., Suite B
Jackson, MS 39208-2307

July 13, 2023

The Honorable Louis Smith
Mayor, City of Poplarville
mayor@poplarville.com

Mr. Sandy Kane Smith
President, Pearl River County Board of Supervisors
alumpkin@pearlrivercounty.net

Paul Bradley Holiday
Chairman, Poplarville-Pearl River County Airport Board
hollidaypaul@bellsouth.net

Dear Mayor Smith/Mr. Smith/Mr. Holliday:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0096-019-2023 at Poplarville/Pearl River County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **August 10, 2023**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi Invoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
 1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
 2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each Federal fiscal quarter.

Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Matthew Mims, (601) 664-9893, matthew.l.mims@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,



Rans D. Black
Manager, Jackson Airports District Office

CC:

Josh Stubbs, Mississippi Department of Transportation, Aeronautics
Darrell Fuller, Poplarville-Pearl River County Airport Board
Kyle Wallace, Shows, Dearman and Waits, Inc.



FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM

FY 2023 Airport Improvement Program (AIP)

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date	July 13, 2023
Airport/Planning Area	Poplarville-Pearl River County Airport
FY2023 AIP Grant Number	3-28-0096-019-2023
Unique Entity Identifier	CKZMAC1B9ME4

TO: CITY OF POPLARVILLE AND PEARL RIVER COUNTY, MISSISSIPPI, AND THE POPLARVILLE-PEARL RIVER COUNTY AIRPORT BOARD
 (herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated May 19, 2023, for a grant of Federal funds for a project at or associated with the Poplarville/Pearl River County Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Poplarville/Pearl River County Airport (herein called the "Project") consisting of the following:

Rehabilitate Runway 16/34 [mill and overlay (4,000 feet), extend south Runway Safety Area]; Rehabilitate Taxiway Connectors [mill and overlay (1,500± feet)]; Reconfigure Existing Taxiway Connector [correct direct runway-to-apron access]; Rehabilitate Apron [mill and overlay (12,778± square yards)]

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); Consolidated Appropriations Act, 2023 (Public Law 117-328); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$2,157,987.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):
 \$ 0 for planning;
 \$ 2,157,987 for airport development or noise program implementation; and,
 \$ 0 for land acquisition.

The source of this Grant includes funding from the Small Airport Fund, in accordance with 49 U.S.C. § 47116.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:
 - a. **Period of Performance:**
 1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
 2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).
 - b. **Budget Period:**
 1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph (2)(a)(1). Pursuant

to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.

2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

c. Close Out and Termination

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days. (2 CFR § 200.344).
2. The FAA may terminate this Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, the regulations, and the Secretary's policies and procedures. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 10, 2023, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal

antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term “Federal funds” means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
 - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA’s authority to increase the maximum obligation does not apply to the “planning” component of Condition No. 1, Maximum Obligation.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy America.** The Sponsor must comply with the requirements under the Build America, Buy America Act (Public Law 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant Offer:
 - a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 1. 15 percent; or
 2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. **Audits for Sponsors.**
 PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$750,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.
20. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debar a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. Trafficking in Persons.

- a. *Posting of contact information.*
 - 1. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- b. *Provisions applicable to a recipient that is a private entity.*
 - 1. You as the recipient, your employees, subrecipients under this Grant, and subrecipients' employees may not:
 - i. Engage in severe forms of trafficking in persons during the period of time that the Grant and applicable conditions are in effect;

- ii. Procure a commercial sex act during the period of time that the Grant and applicable conditions are in effect; or
 - iii. Use forced labor in the performance of the Grant or any subgrants under this Grant.
- 2. We as the Federal awarding agency, may unilaterally terminate this Grant, without penalty, if you or a subrecipient that is a private entity –
 - i. Is determined to have violated a prohibition in paragraph (a) of this Grant Condition; or
 - ii. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated a prohibition in paragraph (a) of this Grant Condition through conduct that is either –
 - a) Associated with performance under this Grant; or
 - b) Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 CFR Part 1200.
- c. *Provision applicable to a recipient other than a private entity.* We as the Federal awarding agency may unilaterally terminate this Grant, without penalty, if a subrecipient that is a private entity –
 - 1. Is determined to have violated an applicable prohibition in paragraph (a) of this Grant Condition; or
 - 2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated an applicable prohibition in paragraph (a) of this Grant Condition through conduct that is either –
 - i. Associated with performance under this Grant; or
 - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 CFR Part 1200.
- d. *Provisions applicable to any recipient.*
 - 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a) of this Grant Condition.
 - 2. Our right to terminate unilaterally that is described in paragraph (a) or (b) of this Grant Condition:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended [22 U.S.C. § 7104(g)], and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this Grant.

3. You must include the requirements of paragraph (a) of this Grant Condition in any subgrant you make to a private entity.
- e. *Definitions.* For purposes of this Grant Condition:
1. "Employee" means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this Grant; or
 - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 2. "Force labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 3. "Private entity":
 - i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR § 175.25.
 - ii. Includes:
 - a) A nonprofit organization, including any nonprofit institute of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
 - b) A for-profit organization.
 4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).
23. **AIP Funded Work Included in a PFC Application.** Within 90 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
 24. **Exhibit "A" Property Map.** The Exhibit "A" Property Map dated August 18, 1992, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.
 25. **Employee Protection from Reprisal.**
 - a. Prohibition of Reprisals
 1. In accordance with 41 U.S.C. § 4712, an employee of a Sponsor, grantee, subgrantee, contractor, or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in

sub-paragraph (a)(2) below, information that the employee reasonably believes is evidence of:

- i. Gross mismanagement of a Federal grant;
- ii. Gross waste of Federal funds;
- iii. An abuse of authority relating to implementation or use of Federal funds;
- iv. A substantial and specific danger to public health or safety; or
- v. A violation of law, rule, or regulation related to a Federal grant.

2. **Persons and bodies covered.** The persons and bodies to which a disclosure by an employee is covered are as follows:

- i. A member of Congress or a representative of a committee of Congress;
- ii. An Inspector General;
- iii. The Government Accountability Office;
- iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;
- v. A court or grand jury;
- vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or
- vii. An authorized official of the Department of Justice or other law enforcement agency.

b. **Investigation of Complaints.**

- 1. **Submission of Complaint.** A person who believes that they have been subjected to a reprisal prohibited by paragraph (a) of this Condition may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
- 2. **Time Limitation for Submittal of a Complaint.** A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
- 3. **Required Actions of the Inspector General.** Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).

c. **Remedy and Enforcement Authority.**

- 1. **Assumption of Rights to Civil Remedy.** Upon receipt of an explanation of a decision not to conduct or continue an investigation by the OIG, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c)(2).

26. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all Co-Sponsors.

27. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)] and 2 CFR § 200.216.

28. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in their project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

SPECIAL CONDITIONS

29. **Lighting.** The Sponsor must operate and maintain the lighting system during the useful life of the system in accordance with applicable FAA standards.
30. **Pavement Maintenance Management Program.** The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Airport Sponsor Grant Assurance 11, Pavement Preventive Maintenance-Management, which is codified at 49 U.S.C. § 47105(e). The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with Federal financial assistance at the airport. The Sponsor further agrees that the program will:
- a. Follow the current version of FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements," for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
 - b. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;
 - c. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
 1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
 - i. Location of all runways, taxiways, and aprons;
 - ii. Dimensions;
 - iii. Type of pavement; and,
 - iv. Year of construction or most recent major rehabilitation.
 2. Inspection Schedule.
 - i. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the current version of Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
 - ii. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.

3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - i. Inspection date;
 - ii. Location;
 - iii. Distress types; and
 - iv. Maintenance scheduled or performed.
4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.

31. **Project Containing Paving Work in Excess of \$500,000.** The Sponsor agrees to:

- a. Furnish a construction management program to the FAA prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program must include as a minimum:
 1. The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;
 2. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;
 3. Procedures for determining that the testing laboratories meet the requirements of the ASTM International standards on laboratory evaluation referenced in the contract specifications (i.e., ASTM D 3666, ASTM C 1077);
 4. Qualifications of engineering supervision and construction inspection personnel;
 5. A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and
 6. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.
- b. Submit at completion of the project, a final test and quality assurance report documenting the summary results of all tests performed and highlighting those tests that indicated failure or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. Submit interim test and quality assurance reports when requested by the FAA.
- c. Failure to provide a complete report as described above, or failure to perform such tests, will, absent any compelling justification, result in a reduction in Federal

participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the Grant Agreement.

- d. The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that Sponsor test results are inaccurate.
32. **Consultant Contract and Cost Analysis.** The Sponsor understands and agrees that no reimbursement will be made on the consultant contract portion of this Grant until the FAA has received the consultant contract, the Sponsor's analysis of costs, and the independent fee estimate.
33. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



(Signature)

Rans D. Black

(Typed Name)

Manager, Jackson Airports District Office

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated July 13, 2023

CITY OF POPLARVILLE, MISSISSIPPI

(Name of Sponsor)

Louise Smith

Louise Smith (Jul 13, 2023 15:24 CDT)

(Signature of Sponsor's Authorized Official)

By: Louise Smith

(Typed Name of Sponsor's Authorized Official)

Title: Mayor

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Gregory Holcomb, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); Consolidated Appropriations Act, 2023 (Public Law 117-328); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at July 13, 2023

By: Gregory Holcomb
Gregory Holcomb (Jul 13, 2023 16:02 CDT)
(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated July 13, 2023

PEARL RIVER COUNTY, MISSISSIPPI

(Name of Sponsor)

Sandy Kane Smith

Sandy Kane Smith (Jul 13, 2023 16:52 CDT)

(Signature of Sponsor's Authorized Official)

By: Sandy Kane Smith

(Typed Name of Sponsor's Authorized Official)

Title: Board President

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Joe H. Montgomery, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); Consolidated Appropriations Act, 2023 (Public Law 117-328); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at July 25, 2023

By: Joe H. Montgomery
(Signature of Sponsor's Attorney)

⁵ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated July 25, 2023

**POPLARVILLE-PEARL RIVER COUNTY
AIRPORT BOARD**

(Name of Sponsor)


Bradley Holliday (Jul 25, 2023 08:43 CDT)

(Signature of Sponsor's Authorized Official)

By: Bradley Holliday

(Typed Name of Sponsor's Authorized Official)

Title: President of Board

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Joe H. Montgomery, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); Consolidated Appropriations Act, 2023 (Public Law 117-328); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at July 25, 2023

By: Joe H. Montgomery
Joe H. Montgomery (Jul 25, 2023 11:14 CDT)
(Signature of Sponsor's Attorney)

⁵ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. **Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, and 37 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the

duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant including but not limited to the following:

FEDERAL LEGISLATION

- a. 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. § 201, et seq.
- d. Hatch Act — 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 — Section 106 - 54 U.S.C. § 306108.1.¹
- g. Archeological and Historic Preservation Act of 1974 - 54 U.S.C. § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended - 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended - 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. § 4012a.¹
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 - 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended - 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 - 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. § 3701, et seq.¹
- u. Copeland Anti-kickback Act - 18 U.S.C. § 874.¹
- v. National Environmental Policy Act of 1969 - 42 U.S.C. § 4321, et seq.¹

- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 - 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Build America, Buy America Act, P.L. 117-58, Title IX.

EXECUTIVE ORDERS

- a. Executive Order 11246 – Equal Employment Opportunity¹
- b. Executive Order 11990 – Protection of Wetlands
- c. Executive Order 11998 – Flood Plain Management
- d. Executive Order 12372 – Intergovernmental Review of Federal Programs
- e. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 – Environmental Justice
- g. Executive Order 13166 – Improving Access to Services for Persons with Limited English Proficiency
- h. Executive Order 13985 – Executive Order on Advancing Racial Equity and Support for Underserved Communities Through the Federal Government
- i. Executive Order 13988 – Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation
- j. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- k. Executive Order 14008 – Tackling the Climate Crisis at Home and Abroad

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{4, 5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice For Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

¹ These laws do not apply to airport planning sponsors.

² These laws do not apply to private sponsors.

³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

⁴ Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.

- ⁵ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; 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 understandings 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.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such

performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

- b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of

residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security

equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a Grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, State and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere

with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
 - d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
 - e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
 - f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
 - g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
 - h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
 - i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the

providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all

revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
 - c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:
 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 1. eliminate such adverse effect in a manner approved by the Secretary; or
 2. bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4); creed and sex (including sexual orientation and gender identity) per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability
 - 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
 - 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 - 3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.
- c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
 - 2. So long as the sponsor retains ownership or possession of the property.
- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (City of Poplarville and Pearl River County, Mississippi, and the Poplarville-Pearl River County Airport Board), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual

orientation and gender identity), age, or disability in consideration for an award.”

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is

proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway

protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (<https://www.faa.gov/airports/aip/media/aip-pfc-checklist.pdf>) for AIP projects as of May 16, 2023.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 - 1. Describes the requests;
 - 2. Provides an explanation as to why the requests could not be accommodated; and
 - 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

M13-SOG-3-28-0096-019-2023-Grant Agreement

Final Audit Report

2023-07-25

Created:	2023-07-10
By:	FAA - AIP (9-AWA-ARP-Soar-CoreGroup@faa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGRWFId2c0OGXvPOyIKMW1KnPiE7N-VM

"M13-SOG-3-28-0096-019-2023-Grant Agreement" History

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-  Document emailed to rans.black@faa.gov and will.schuller@faa.gov for signature. One of them to sign
2023-07-10 - 2:47:27 PM GMT
-  Email viewed by rans.black@faa.gov
2023-07-13 - 3:40:30 PM GMT - IP address: 162.58.82.136
-  Signer rans.black@faa.gov entered name at signing as Rans D. Black
2023-07-13 - 3:50:18 PM GMT - IP address: 162.58.82.136
-  Document e-signed by Rans D. Black (rans.black@faa.gov)
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-  Document emailed to Louise Smith (mayor@poplarvillems.gov) for signature
2023-07-13 - 3:50:24 PM GMT
-  Email viewed by Louise Smith (mayor@poplarvillems.gov)
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-  Document e-signed by Louise Smith (mayor@poplarvillems.gov)
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-  Document emailed to Gregory Holcomb (greg@wwmlawfirm.net) for signature
2023-07-13 - 8:24:32 PM GMT
-  Email viewed by Gregory Holcomb (greg@wwmlawfirm.net)
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-  Document e-signed by Gregory Holcomb (greg@wwmlawfirm.net)
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-  Document emailed to Adrain Lumpkin (alumpkin@pearlrivercounty.net) for signature
2023-07-13 - 9:02:03 PM GMT
-  Email viewed by Adrain Lumpkin (alumpkin@pearlrivercounty.net)
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-  Signer Adrain Lumpkin (alumpkin@pearlrivercounty.net) entered name at signing as Sandy Kane Smith
2023-07-13 - 9:52:18 PM GMT- IP address: 170.249.184.6
-  Document e-signed by Sandy Kane Smith (alumpkin@pearlrivercounty.net)
Signature Date: 2023-07-13 - 9:52:20 PM GMT - Time Source: server- IP address: 170.249.184.6
-  Document emailed to joemontgomery@wwmlawfirm.net for signature
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-  Email viewed by joemontgomery@wwmlawfirm.net
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-  Document emailed to Bradley Holliday (hollidaypaul@bellsouth.net) for signature
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-  Document e-signed by Bradley Holliday (hollidaypaul@bellsouth.net)
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2023-07-25 - 1:43:53 PM GMT



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2023-07-25 - 4:13:59 PM GMT- IP address: 170.249.155.142

 Signer joemontgomery@wwmlawfirm.net entered name at signing as Joe H. Montgomery
2023-07-25 - 4:14:40 PM GMT- IP address: 170.249.155.142

 Document e-signed by Joe H. Montgomery (joemontgomery@wwmlawfirm.net)
Signature Date: 2023-07-25 - 4:14:42 PM GMT - Time Source: server- IP address: 170.249.155.142

 Agreement completed.
2023-07-25 - 4:14:42 PM GMT





Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

540

For: PEARL RIVER COUNTY-MS BOARD OF SUPERVISORS

MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2023 These charges will be billed on 9/15/2023 due for payment 10/ 1/2023.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1564	County Administration (Accounting/Payroll)	10/2022	520.00	570.00	
2911	Payroll Direct Deposit Support	10/2022	180.00	200.00	
3201	Building Permits System Support	10/2022	460.00	505.00	
IVMCBP03 (1)		TOTAL:	1,160.00	1,275.00	MONTHLY

Agreed this 23 day of August, 2023.

PEARL RIVER COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: PEARL RIVER CO. BOARD OF SUP.
P.O. BOX 569
POPLARVILLE MS 39470



Delta Computer Systems, Inc.
A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7688

541

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement. For example, if you licensed the magnetic payroll tax reporting system and IRS initiates a change to the method of reporting, the changes will be provided under this agreement. However, if you had not purchased the magnetic reporting software initially, there would be an additional charge for the program.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically or by mail depending upon the size and urgency of the update. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

This contract shall commence on the first day of delivery of the software or upon acceptance of the addendum(s) by both parties and shall remain in effect for one year. Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Either party may terminate this agreement after a 90 day written notice and payment of all outstanding amounts due.

This agreement shall automatically renew at each annual period. Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this 23 day of August 23, _____

PEARL RIVER COUNTY

Client Name

Client Signature

Printed Name

Accepted: Delta Computer Systems, Inc.
1085 Tommy Munro Drive
Biloxi, MS 39532



Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

542

For: PEARL RIVER COUNTY-MS CHANCERY CLERK

MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2023 These charges will be billed on 9/15/2023 due for payment 10/ 1/2023.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1561	Homestead and Land Redemption - Chancery Clerk	10/2022	180.00	200.00	
15570	Insite (GUI Screen Interface) Support (3) Seats for Board Minute Indexing System	10/2022	60.00	65.00	
IVMCBP03 (1)		TOTAL:	240.00	265.00	MONTHLY

Agreed this 23 day of August, 2023.

PEARL RIVER COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: PEARL RIVER CO. BOARD OF SUP.
P.O. BOX 569
POPLARVILLE MS 39470



Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7688

543

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement. For example, if you licensed the magnetic payroll tax reporting system and IRS initiates a change to the method of reporting, the changes will be provided under this agreement. However, if you had not purchased the magnetic reporting software initially, there would be an additional charge for the program.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically or by mail depending upon the size and urgency of the update. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

This contract shall commence on the first day of delivery of the software or upon acceptance of the addendum(s) by both parties and shall remain in effect for one year. Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Either party may terminate this agreement after a 90 day written notice and payment of all outstanding amounts due.

This agreement shall automatically renew at each annual period. Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this 23 day of August 2023.

PEARL RIVER COUNTY

Client Name



Client Signature

SANDY KANE SMIRN

Printed Name

Accepted: Delta Computer Systems, Inc.
1085 Tommy Munro Drive
Biloxi, MS 39532



Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

544

For: PEARL RIVER COUNTY-MS ASSESSOR/COLLECTOR

MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2023 These charges will be billed on 9/15/2023 due for payment 10/ 1/2023.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1551	Software Maintenance - Tax Assessor/Collector	10/2022	1,150.00	1,270.00	
1557	Real Property Tax Bills Web Access	10/2022	200.00	220.00	
1558	Real Property Landroll Web Access	10/2022	390.00	430.00	
1559	Internet Tax Collection Export Real Property and Motor Vehicles	10/2022	130.00	140.00	
2979	Delta Host Interface To Apex Sketching System	10/2022	100.00	110.00	
2980	Apex PC Interface	(2) 10/2022	60.00	70.00	
2981	Paperlink Document Imaging 1 Scan Station	10/2022	140.00	150.00	
2982	Apex Photo Module	10/2022	90.00	100.00	
5770	M5 Real Property & M6 Mobile Home Enhancements	10/2022	100.00	110.00	
6260	Delta Client Interface To Apex Sketch (11/2008)	(2) 09/2019	40.00	40.00	
12090	Motor Vehicle Settlement Interface	10/2022	520.00	570.00	
13220	Delta Client Interface To Apex Sketch (01/2012)	(5) 10/2022	80.00	90.00	
17600	Image Enabled Personal Property Support	10/2022	50.00	55.00	
20180	Paperlink View Stations (2) Added 8/2014	(2) 09/2014	30.00	30.00	
21170	Paperlink Scan Station (03/2015)	10/2022	90.00	100.00	
23030	Delta Client Interface To Apex Sketch (11/2015)	09/2021	20.00	20.00	
26540	Aircraft Registration System Support	10/2022	80.00	90.00	
27760	PaperLink Scan License (Upgraded from View/Print 2/2019)	10/2022	80.00	90.00	
29320	Web-Hosting Personal Property Data	04/2020	30.00	30.00	
29340	Web-Hosting Mobile Homes Data	04/2020	30.00	30.00	
29350	Personal Property Tax Online Payment Support	10/2022	60.00	70.00	
29360	Mobile Homes Tax Online Payment Support	10/2022	60.00	70.00	
29680	Link to Alliance and Delta Instrument Indexing	10/2022	70.00	80.00	
31920	Mobile Homes Tracking Export module	08/2022	30.00	30.00	
IVMCBP03(1)		TOTAL:	3,630.00	3,995.00	MONTHLY

Agreed this 23 day of August, 2023.

PEARL RIVER COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: PEARL RIVER CO. BOARD OF SUP.
P.O. BOX 569
POPLARVILLE MS 39470



Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7688

545

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement. For example, if you licensed the magnetic payroll tax reporting system and IRS initiates a change to the method of reporting, the changes will be provided under this agreement. However, if you had not purchased the magnetic reporting software initially, there would be an additional charge for the program.

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This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this 23 day of August, 2023

PEARL RIVER COUNTY

Client Name

Client Signature

Printed Name

Accepted: Delta Computer Systems, Inc.
1085 Tommy Munro Drive
Biloxi, MS 39532



546
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

August 21, 2023

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

Re: Republican Primary Runoff Election – August 29, 2023

Gentlemen:

I respectfully request that the Board of Supervisors provide food and drinks for workers on election night, including the Election Commissioners, Circuit Clerk's Office, Poll Managers, and other support staff.

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 blue ink that reads "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

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

Be It Ordered by the Pearl River County Board of Supervisors to approve 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.

- A. Veterans Service Officer to attend VAMC Biloxi, MS meeting with Department Heads pending date to be scheduled and to attend CVSO Meeting at Pearl, MS pending date to be scheduled.
- B. Emergency Services Director and Economic Development Director to Mississippi Office of Homeland Security Grant Orientation Meeting in D'Iberville, MS on August 30, 2023.
- C. Ashley Fleming and Randy Messa to 2023 MS Sex Offender Registration & Compliance Symposium in Oxford, MS on September 19-21, 2023.
- D. Bradon McConnell to Patrol Officers Response to Street Drugs in Meridian, MS on August 28-31, 2023.
- E. Kacie Leonard Barry and Artis Joe Garcia to Basic Crisis Negotiation Course in Gulfport, MS on Aug. 28-Sept. 1, 2023.
- F. County Administrator and Economic Development Director to Washington, D.C. to meet with Mississippi Delegation on September 25 - 27, 2023.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

548
08/14/2023

Pearl River County Veteran Service Office
P.O. Box 569
Poplarville, Ms.39470
(601) 403-2558

Dear Pearl River County Board of Supervisors,

Requesting approval for travel to attend VAMC Biloxi meeting with Department Heads pending date to be scheduled.

Requesting approval for travel to attend CVSO Meeting at Pearl Ms. pending date to be schedule.

Cindy Smith
CVSO



August 23rd, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel-MOHS Grant Orientation Meeting- D'Iberville, MS August 30th, 2023.

The Office of Emergency Services request the Board approve travel for EMA Director and Economic Development Director to Mississippi Office of Homeland Security Grant Orientation Meeting in D'Iberville, MS on August 30th, 2023.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



550

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

August 17, 2023

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

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

In and for your consideration approval of travel and reimbursement of costs associated with the following:

Name: Ashley Fleming
Randy Messa
What: 2023 MS Sex Offender Registration & Compliance Symposium
When: September 19 - 21, 2023
Cost: FREE
Where: Oxford Conference Center
Oxford, MS 38655
Hotel: \$732.48 (mail by September 1, 2023)
Hampton Inn Conference Center
103 Ed Perry Blvd.
Oxford, MS 38655

Thank you,


David Allison, Sheriff



551

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

August 17, 2023

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

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

In and for your consideration approval of travel and issuance of check for hotel and training associated with the following:

Name: Bradon McConnell
What: Patrol Officers Response to Street Drugs
When: August 28 - 31, 2023
Where: Regional Counterdrug Training Academy
Meridian, MS
Registration: Free
Hotel: Free

Thank You,

David Allison, Sheriff



552

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

August 17, 2023

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

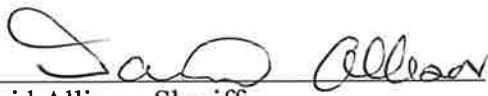
Please acknowledge upon the minutes the following matters concerning the Sheriff's Department.

In and for your consideration approval of travel and issuance of check for hotel and training associated with the following:

Name: Kacie Leonard Barry
Artis Joe Garcia
What: Basic Crisis Negotiation Course
When: August 28 – September 1, 2023
Where: Gulfport Police Department
Gulfport, MS
Registration: Free

Both will travel in department assign units.

Thank You,


David Allison, Sheriff

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



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

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

August 18, 2023

Please approve travel for the County Administrator and Economic Development Director to Washington, D.C. on September 25th, 26th and 27th to meet with the Mississippi Delegation.

Thanks,

Adrain

ORDER TO ACKNOWLEDGE REPORTS

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

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

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

- A. Building Division - July, 2023
- B. Inspections - July, 2023
- C. Animal/Litter Control - July, 2023
- D. Road Department - July, 2023
- E. Inmate Meal Log - July, 2023
- F. County Administrator - July, 2023
- G. Charter Communications - 2nd quarter Franchise Fee

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity July 1-31, 2023
DATE: August 3, 2023

The Department of Planning & Development, Building Division issued 154 permits for the period of July 1-31, 2023. The 154 permits were as follows:

12 Residential	16 Mechanical
01 Commercial	21 Plumbing
16 Miscellaneous	79 Electrical
09 Mobile Homes	

The 154 permits generated \$19,624.00 in revenue for the County.

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

Dana Guillory

Attachment

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

**BUILDING AND PERMITTING DEPARTMENT
REVENUE - 2023**

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 33,159.00		\$ 33,159.00
FEBRUARY	\$ 36,338.50		\$ 36,338.50
MARCH	\$ 26,785.00		\$ 26,785.00
APRIL	\$ 27,218.00		\$ 27,218.00
MAY	\$ 83,501.00		\$ 83,501.00
JUNE	\$ 23,638.00		\$ 23,638.00
JULY	\$ 19,624.00		\$ 19,624.00
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
Totals:	\$ 250,263.50	\$ -	\$ 250,263.50

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2023

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	18	1	21	10	15	17	86	168
FEBRUARY	28	3	25	10	11	36	96	209
MARCH	25	2	25	16	20	42	114	244
APRIL	22	4	15	9	24	28	84	186
MAY	18	3	23	9	16	23	96	188
JUNE	17	1	18	15	11	23	80	165
JULY	12	1	16	9	16	21	79	154
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2023 TOTALS:	140	15	143	78	113	190	635	1314

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	12	\$392,512.64
BUILDING \$100K - \$500K	8	\$1,540,592.20
BUILDING \$50K - \$100K	1	\$61,797.06
COMMERCIAL BUILDING FEES	1	\$0.00
MOVING FEE	4	\$0.00
FIRST RE-INSPECTION	1	\$0.00
SWIMMING POOL	1	\$30,000.00
Total	28	\$2,024,901.90
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	2	\$0.00
ELECTRICAL	63	\$0.00
FIRST RE-INSPECTION	13	\$0.00
2ND RE-INSPECTION FEE	1	\$0.00
Total	79	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	16	\$0.00
Total	16	\$0.00
MOBILE HOME		
MOBILE HOME PERMIT	9	\$0.00
Total	9	\$0.00
PLUMBING ACCESS		
PLUMBING FEES	20	\$0.00
SWIMMING POOL	1	\$100,000.00
Total	21	\$100,000.00
FIRST RE-INSPECTION	1	\$0.00
Total	1	\$0.00
Total No. Permits	154	Total Valuation \$2,124,901.90

Collection Report
07/01/2023 to 07/31/2023

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ZACHARY LADNER	20230511	27200	7/ 3/2023	CC	CNE	10.00
FLORA GOSS	20090585	27201	7/ 3/2023	CA	DMG	50.00
DIXIE PLUMBING	20230520	27202	7/ 3/2023	CA	RP	62.00
JOEY SPIERS	20230520	27203	7/ 3/2023	CA	RP	90.00
RANDY CUEVAS	20230035	27204	7/ 3/2023	CC	CNE	65.00
MCCORMICK FLOORING/CONST	20230564	27205	7/ 3/2023	CK 223	RP	590.00
DELUXE A/C & HEAT	20221155	27206	7/ 3/2023	CC	DMG	80.00
DELUXE A/C & HEAT	20230147	27207	7/ 3/2023	CC	DMG	40.00
DELUXE A/C & HEAT	20230192	27208	7/ 3/2023	CC	DMG	40.00
DELUXE A/C & HEAT	20230390	27209	7/ 3/2023	CC	DMG	40.00
TROY BREWER	20230565	27210	7/ 5/2023	CC	DMG	50.00
TROY BREWER	20230565	27211	7/ 5/2023	CC	DMG	25.00
ANP ELECTRIC	20230566	27212	7/ 5/2023	CC	DMG	50.00
RANDY CUEVAS	20230035	27213	7/ 5/2023	CC	CNE	40.00
CHRISTIE KELLEY	20230569	27214	7/ 5/2023	CK 7727	DMG	25.00
MARY ANNE FRAYCHINEAUD	20230568	27215	7/ 5/2023	CK 11950	RP	25.00
HAROLDS PLUMBING	20230455	27216	7/ 5/2023	CC	DMG	68.00
HL&C GREENBRIAR	20230570	27217	7/ 5/2023	CA	DMG	50.00
HL&C GREENBRIAR	20230570	27218	7/ 5/2023	CA	DMG	25.00
HL&C GREENBRIAL LLC	20230571	27219	7/ 5/2023	CC	DMG	50.00
HL&C GREENBRIAR LLC	20230571	27220	7/ 5/2023	CC	DMG	25.00
DELUXE A/C & HEAT	20230316	27221	7/ 5/2023	CC	DMG	40.00
VERNON BOND	20230142	27222	7/ 5/2023	CA	DMG	20.00
VERNON BOND	20230572	27223	7/ 5/2023	CK 1115	DMG	210.00
TYLER BOND	20230573	27224	7/ 5/2023	CK 1115	DMG	210.00
JOHN GRANT	20230575	27225	7/ 6/2023	CA	DMG	25.00
MICHAEL CARRONE	20230576	27226	7/ 6/2023	CK 1069	CNE	134.00
MICHAEL CARRONE	20230576	27227	7/ 6/2023	CK 1069	CNE	25.00
BRADLEY BEARDEN	20210373	27228	7/ 6/2023	CC	RP	10.00
MARY ANNE FRAYCHINEAUD	20230568	27229	7/ 6/2023	CK 11952	DMG	10.00
PARKER BELL	20211010	27230	7/ 6/2023	CC	TCA	10.00
HAROLDS PLUMBING	20230465	27231	7/ 7/2023	CC	DMG	62.00
J-SON PLUMBING	20230458	27232	7/ 7/2023	CC	DMG	68.00
SANDY K SMITH	20230577	27233	7/ 7/2023	CC	DMG	25.00
DAVID JOHNSON	20230578	27234	7/ 7/2023	CA	CNE	25.00
RBH CONSTRUCTION	20230567	27235	7/ 7/2023	CK 1440	DMG	510.00
DAVID TARVER	20230579	27236	7/ 7/2023	CC	TCA	25.00
DAVID TARVER	20230579	27237	7/ 7/2023	CC	TCA	100.00
NUNZIO CARRUBBA	20230581	27238	7/10/2023	CA	DMG	113.00
NUNZIO CARRUBBA	20230581	27239	7/10/2023	CA	DMG	25.00
ANTHONY WOLF	20230580	27240	7/10/2023	CK 2794	RP	25.00
STEPHEN D SEAL	20230582	27241	7/10/2023	CK 6277	TCA	106.00
ANTHONY & MARY WOLF	20230580	27242	7/10/2023	CK 2794	RP	932.00
ROSS BARNETT	20230411	27243	7/10/2023	CC	TCA	40.00
DAVID ALLISON	20220383	27244	7/10/2023	CK 4514	DMG	160.00
DAVID ALLISON	20220383	27245	7/10/2023	CK 4514	DMG	25.00
JEFFS A/C & HEATING SERV	20230161	27246	7/10/2023	CC	DMG	40.00
ABRAHAM VILLA	20230415	27247	7/11/2023	CC	CNE	25.00
LISA FORET	20230583	27248	7/11/2023	CC	TCA	216.00
ALICE LOCKHART	20230584	27249	7/11/2023	CK 6188	TCA	25.00

Collection Report
07/01/2023 to 07/31/2023

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ALICE LOCKHART	20230584	27250	7/11/2023	CK 6188	TCA	50.00
JOHN KARMOUKOS(J&S ELECT	20230161	27251	7/11/2023	CC	DMG	90.00
SHAWN WESTBROOK ELECTRIC	20230567	27252	7/11/2023	CK *VOID*	DMG	90.00
SHAWN WESTBROOK ELECTRIC	20230567	27253	7/11/2023	CK 2122	DMG	25.00
BARRY CARLTON	20230585	27254	7/11/2023	CA	DMG	25.00
JEREMY PETERSON/BNT ELEC	20230576	27255	7/11/2023	CC	TCA	10.00
HAROLDS PLUMBING	20230522	27256	7/11/2023	CC	DMG	71.00
R & C ENTERPRISES	20230587	27257	7/11/2023	CA	RP	25.00
ANP ELECTRIC	20230588	27258	7/12/2023	CC	DMG	25.00
THE V LE	20230590	27259	7/12/2023	CA	DMG	25.00
MICHAEL WILLIAMS	20230589	27260	7/12/2023	CC	CNE	25.00
J PATRICK LEE CONST LLC	20221088	27261	7/12/2023	CC	RP	10.00
G DAIGLE ELECTRIC	20230350	27262	7/12/2023	CC	DMG	10.00
KRISTYNA DOWDY	20230027	27263	7/12/2023	CK 1327	TCA	65.00
KRISTYNA DOWDY	20230027	27264	7/12/2023	CK 1327	TCA	47.00
ELECTRIC CONCEPTS	20230503	27265	7/12/2023	CA	DMG	90.00
ROYCE ANDERSON	20230593	27266	7/12/2023	CK 2753	TCA	25.00
ELI KELLAR	20220177	27267	7/13/2023	CC	CNE	10.00
WESTON M BELLAIS	20230497	27268	7/13/2023	CC	TCA	10.00
MARK GRAVES	20230594	27269	7/13/2023	CC	DMG	25.00
JOSEPH LADNER PLUMBING	20230547	27270	7/14/2023	CC	DMG	62.00
RUSSOS ELECTRIC	20230595	27271	7/14/2023	CC	DMG	50.00
HUGH & GABRIELLE GUILLOT	20230586	27272	7/14/2023	CK 419	TCA	40.00
HUGH & GABRIELLE GUILLOT	20230586	27273	7/14/2023	CK 419	TCA	101.00
HUGH & GABRIELLE GUILLOT	20230586	27274	7/14/2023	CK 419	TCA	90.00
HUGH & GABRIELLE GUILLOT	20230586	27275	7/14/2023	CK 419	TCA	968.00
JOSE & BRANDY PEREZ	20230597	27276	7/14/2023	CA	DMG	100.00
BRANDY PEREZ	20230597	27277	7/14/2023	CA	DMG	25.00
JOSE & BRANDY PEREZ	20230597	27278	7/14/2023	CA	DMG	100.00
MARTIN JONES(SOUTHERN HE	20230547	27279	7/14/2023	CC	DMG	40.00
JENNIC CONST & MANAGEMEN	20230389	27280	7/14/2023	CC	DMG	65.00
ALAN MATTOX	20230598	27281	7/17/2023	CC	TCA	25.00
WILLIAM & LINDA PRICE	20230599	27282	7/17/2023	CK 102	CNE	246.00
COLLIER CONST LLC	20230592	27283	7/18/2023	CC	DMG	71.00
ZAC COLLIER	20230592	27284	7/18/2023	CC	DMG	25.00
AL WISE	20230542	27285	7/18/2023	CA	RP	90.00
AL WISE	20230135	27286	7/18/2023	CA	RP	90.00
LANCE MILLER	20230603	27287	7/18/2023	CA	CNE	25.00
LANCE MILLER	20230603	27288	7/18/2023	CA	CNE	50.00
BRAD FRAZIER	20230604	27289	7/18/2023	CC	RP	275.00
BRAD FRAZIER	20230604	27290	7/18/2023	CC	RP	25.00
BRAD FRAZIER	20230604	27291	7/18/2023	CC	RP	40.00
BRAD FRAZIER	20230604	27292	7/18/2023	CC	RP	40.00
BENTLEY & MARIAN RUSSELL	20230605	27293	7/18/2023	CA	TCA	50.00
BENTLEY & MARIAN RUSSELL	20230605	27294	7/18/2023	CA	TCA	25.00
WATERSCAPES POOLS & SPA	20230607	27295	7/19/2023	CA	DMG	510.00
WATERSCAPES POOLS & SPAS	20230607	27296	7/19/2023	CA	DMG	25.00
T J BURGE	20230606	27297	7/19/2023	CC	RP	25.00
THOMPSON INVESTMENTS	20230133	27298	7/19/2023	CA	DMG	40.00
AMERICAS HOME PLACE INC	20230596	27299	7/19/2023	CK 47717	DMG	710.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JIM HOWARD	20220427	27300	7/19/2023	CC	TCA	40.00
GLEN PAGE	20220436	27301	7/19/2023	CA	DMG	10.00
MARION SHIPMAN	20230258	27302	7/19/2023	CC	RP	10.00
ROGER MCCRACKING	20230135	27303	7/20/2023	CC	RP	68.00
TIM HART	20230608	27304	7/20/2023	CC	CNE	50.00
TIM HART	20230608	27305	7/20/2023	CC	CNE	123.00
TERRY BURNS	20230611	27306	7/20/2023	CA	DMG	25.00
J-SON PLUMBING	20220335	27307	7/20/2023	CC	DMG	92.00
SHELBIE WILLIAMS	20220580	27308	7/21/2023	CC	DMG	10.00
HUGO REVERSE	20230526	27309	7/21/2023	CC	RP	25.00
HUGO REVERSE	20230526	27310	7/21/2023	CC	RP	34.00
SETH WALLER/CT HOMES LLC	20230612	27311	7/21/2023	CC	CNE	763.00
CHRIS REHMANN	20230610	27312	7/21/2023	CK 2351	RP	90.00
CHRIS REHANN	20230610	27313	7/21/2023	CK 2351	RP	40.00
CHRIS REHMANN	20230610	27314	7/21/2023	CK 2351	RP	62.00
REHMANN CONST LLC	20230610	27315	7/21/2023	CK 2351	RP	483.00
GLEN PAGE	20220436	27316	7/21/2023	CA	DMG	10.00
JENNIFER CORSO	20220424	27317	7/24/2023	CC	RP	25.00
ANP ELECTRIC	20230613	27318	7/24/2023	CC	RP	50.00
JEFF MEECE JR	20230614	27319	7/24/2023	CK 187	RP	222.00
JEFF MEECE JR	20230614	27320	7/24/2023	CK 187	RP	90.00
JEFF MEECE JR	20230614	27321	7/24/2023	CK 187	RP	47.00
DAVID CUTRER	20230615	27322	7/24/2023	CC	CNE	25.00
DAVID GLASENAPP	20230359	27323	7/24/2023	CC	RP	10.00
DAVID & DEBRA DELATTE	20230618	27324	7/25/2023	CK 3569	RP	164.00
DEBRA DELATTE	20230618	27325	7/25/2023	CK 3569	RP	25.00
MICHAEL CRAWFORD	20230619	27326	7/25/2023	CC	CNE	296.00
MICHAEL CRAWFORD	20230619	27327	7/25/2023	CC	CNE	65.00
MICHAEL CRAWFORD	20230619	27328	7/25/2023	CC	CNE	47.00
A & D ELECTRICAL	20230620	27329	7/25/2023	CK 362	CNE	25.00
JOSEPH THEOBALD	20230609	27330	7/25/2023	CC	CNE	20.00
BEAUS A/C & HEATING	20230414	27331	7/25/2023	CC	DMG	40.00
ERIC RAMSAY	20230520	27332	7/25/2023	CC	RP	40.00
ANP ELECTRIC	20230321	27333	7/26/2023	CC	DMG	90.00
ROGER MCCRACKING	20230542	27334	7/26/2023	CC	RP	80.00
ANP ELECTRIC	20230323	27335	7/26/2023	CC	DMG	65.00
LINDA F SEAL	20230621	27336	7/26/2023	CC	TCA	25.00
HAROLD CULP	20230559	27337	7/26/2023	CC	RP	86.00
EXECUTIVE CONTRACTING IN	20230418	27338	7/26/2023	CK 10154	RP	4864.00
BRENDA WADDELL	20230622	27339	7/26/2023	CA	CNE	50.00
DELUXE AC	20230295	27340	7/26/2023	CC	RP	80.00
WILLIE R MORRIS JR	20210132	27341	7/27/2023	CC	TCA	25.00
DIXIE PLUMBING	20230564	27342	7/27/2023	CC	RP	65.00
KEITH DAVIS	20230623	27343	7/27/2023	CA	TCA	25.00
KEITH DAVIS	20230623	27344	7/27/2023	CA	TCA	50.00
SAINT C JONES	20230624	27345	7/27/2023	CC	CNE	50.00
SAINT C JONES	20230624	27346	7/27/2023	CC	CNE	25.00
SALVADOR PROVENZANO JR	20230626	27347	7/27/2023	CK 4993	RP	100.00
SALVADOR PROVENZANO	20230626	27348	7/27/2023	CK 4993	RP	25.00
DANNY PLUNKET	20230625	27349	7/27/2023	CC	CNE	949.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JEFF BLACKARD	20230596	27350	7/28/2023	CC	RP	68.00
HANS BARRE	20230419	27351	7/28/2023	CC	CNE	40.00
HANS BARRE	20230419	27352	7/28/2023	CC	CNE	65.00
BIANCA ORGERON	20230629	27353	7/28/2023	CA	TCA	25.00
BIANCA ORGERON	20230629	27354	7/28/2023	CA	TCA	50.00
RONAL E WALLACE	20230630	27355	7/31/2023	CK 6368	TCA	25.00
TIMOTHY FUCICH	20230554	27356	7/31/2023	CC	CNE	10.00
DANNY PLUNKET	20230625	27357	7/31/2023	CC	TCA	90.00
WALLACE AMACKER	20230583	27358	7/31/2023	CC	CNE	39.00
CK Total	11,641.00	Cash	2,025.00	CrCard	5,958.00	19,624.00



Building Inspections - July 2023

7/6/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:33	Electrical,ConstTestMeter	Passed	85 BENT CREEK
08:56	Electrical,Residential-Building,Build/	Passed	136 ROCK RANCH RD
09:22	Electrical,Residential-Building,Build/	Passed	228 BEN GILL RD
09:31	Plumbing,UG-StackTest	Failed	50 SWITCH DR
09:38	Electrical,ConstTestMeter	Passed	18 ANSLEY LN
10:22	Electrical,PowerPole	Failed	36 AUBREY ADEN RD
10:37	Electrical,ConstTestMeter	Passed	19 McCRACKING DR
12:19	Electrical,PowerPole,MH-Setup	Passed	102 LILAC DR
12:38	Electrical,ServiceCheck	Passed	279 DAVIS RD
13:06	Footing/Foundation	Passed	227 JUNIPER GROVE RD
13:14	Electrical,Residential-Building,Build/	Passed	51 THEODORE DR
13:30	Electrical,ConstTestMeter	Passed	17 KENDAL LN
13:53	Electrical,TempPole	Failed	80 JADA LN
14:19	Electrical,Barn/Storage,ConstTestMeter	Failed	43 MOOSE TRL BLDG A
14:40	Electrical,ConstTestMeter,Reinspection	Passed	41 WALTER PENTON RD
15:02	Electrical,Residential-Building,Build/	Passed	512 WALTER PRNTON RD
15:21	Electrical,PowerPole	Failed	41 WALTER PENTON
15:25	MH-Setup	Passed	41 WALTER PENTON RD
15:56	Other	Other	Truck

7/7/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:57	Electrical,Residential-Building,Build/	Passed	80 LOVING WATER DR
09:28	Electrical,Residential-Building,Build/	Passed	58 GEORGE T BURKS DR
10:29	Residential-Building,Electrical,Final,Reinspection	Passed	126 DUBOSE RD
12:35	Electrical,ServiceCheck,Reinspection	Passed	36 AUBREY ADEN RD
12:56	Plumbing,UG-StackTest	Passed	46 FLAT TOP RD

7/10/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:31	Electrical,Residential-Building,Build/	Passed	945 ROCK RANCH RD
08:47	Plumbing,UG-StackTest	Passed	85 KNOLL CREEK DR
09:29	Electrical,TempPole	Passed	10 LAKEVIEW LN

7/10/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:39	Electrical,Residential-Building,Rough-In	Failed	410 WILDFLOWER CIR
10:36	Build/Frame,HVAC,Plumbing,Rough-In	Passed	410 WILDFLOWER CIR
10:53	Footing/Foundation	Passed	1253 HWY 26 E
12:02	Residential-Building,Other	Other	260 N MAIN RD
13:26	Other	Other	196 HILLVIEW DR
13:58	Residential-Building,Build/	Passed	270 LAKESIDE DR
14:35	UG-StackTest,Plumbing	Passed	20 HWY 607 BLDG A

7/11/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Electrical,PowerPole	Passed	273 LIBERTY RD
09:08	Electrical	Passed	51 TGE HILLS DR
09:33	Electrical,ServiceCheck,Barn/Storage	Passed	112 J M HOWARD RD BLDG A
12:20	Electrical,ServiceCheck,PowerPole	Failed	1978 HWY 11 S
12:38	Portable-Building,Barn/Storage,PowerPole,Final	Passed	2501 HWY 43 S BLDG A
12:57	Electrical,ConstTestMeter	Passed	113 NORRIS OAKS LN LOT A
13:23	Electrical,Residential-Building,Build/	Passed	11 N CAESAR OAKS DR
14:13	Electrical	Passed	50 HIGHPOINT RD

7/12/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:53	Barn/Storage,Build/Frame,Final	Failed	3711 HWY 43 N
08:02	Electrical,TempPole	Passed	875 LIBERTY RD
08:15	Footing/Foundation	Passed	85 KNOLL CREEK DR
08:21	Electrical,ConstTestMeter	Passed	27 FORREST VIEW DR
08:55	Electrical,Final	Failed	26 SEPTEMBER LN
08:56	Residential-Building,Build/	Passed	26 SEPTEMBER LN
09:22	Electrical,PowerPole	Failed	1362 BOUIE RD
09:23	MH-Setup	Passed	1362 BOUIE RD
09:48	Residential-Building,Electrical,Build/	Passed	377 MCNEILL STEEPHOLLOW RD
10:16	Footing/Foundation	Passed	108 BAXTERVILLE RD
10:35	Portable-Building,Other	Failed	7 MUFFIN LN BLDG A
10:48	Plumbing,UG-StackTest	Passed	541 HOMER LADNER RD

7/12/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
11:14	Electrical,ConstTestMeter,Barn/	Passed	43 MOOSE TRAIL BLDG A
12:45	Barn/Storage,Build/Frame,Final	Passed	40 PLANTS OAKS DR
13:12	Other	Other	Chimney square
15:45	Plumbing,UG-StackTest	Passed	63 ARROWHEAD DR

7/13/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:37	Electrical,ServiceCheck,PowerPole	Passed	13 N FORTY RD
08:48	Electrical,TempPole	Passed	27 RED BUD LN
09:18	Electrical,ConstTestMeter	Passed	324 N MAIN RD
09:56	Electrical,Residential-Building,Build/	Passed	80 OAK HAVEN DR
10:13	Build/Frame,Reinspection	Passed	3 BURNT OAK LN
12:12	Residential-Building,Other	Other	86 HUNTERS TRC

7/14/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:01	Electrical,TempPole	Passed	550 DUMAS WISE RD
08:36	Electrical,PowerPole	Passed	492 OLD NESS PLANTATION RD LT A
08:55	Barn/Storage,Build/Frame,Rough-In	Passed	6692 HWY 43 N
09:36	Electrical,PowerPole,MH-Setup	Passed	84 SERENITY LN
12:28	Electrical,ConstTestMeter	Passed	609 E LAKESHORE DR
12:49	Electrical,Residential-Building,Final	Failed	7961 HWY 11
12:50	Residential-Building,Build/	Passed	7961 HWY 11
13:25	Electrical,Final,Reinspection	Passed	26 SEPTEMBER LN
13:45	Electrical,PowerPole,Reinspection	Passed	1362 BOUIE RD
14:26	Electrical,ConstTestMeter	Passed	47 MOJAVE DR

7/17/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,TempPole	Failed	279 MCSWEEN RD
08:34	Electrical,Barn/Storage,Build/Frame,Final	Passed	3711 HWY 43N
09:02	Footing/Foundation	Passed	50 SWITCH DR

7/17/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:26	Electrical,Final	Failed	6 FRED JOHNSON RD
09:28	Residential-Building,Build/	Passed	6 FRED JOHNSON RD
09:48	Electrical,Residential-Building,Build/	Passed	6 HAWTHORNE RD
10:11	Electrical,ServiceCheck	Passed	123 MARSHA ST
16:11	Electrical,TempPole,Footing/Foundation	Passed	63 ARROWHEAD DR

7/18/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,ConstTestMeter	Passed	86 OLD NESS PLANTATION RD
08:46	Property-Maintenance	Other	Hwy 26 W at state line
09:25	Electrical,ConstTestMeter	Passed	430 OLD HEY 26 W
09:56	Electrical,ConstTestMeter	Passed	23 THEODORE DR
10:03	Electrical,ConstTestMeter	Passed	19 GOVERNORS CIR
10:19	Residential-Building,Electrical,Build/	Passed	37 THEODORE DR
11:27	Property-Maintenance	Other	Hillsdale Subdivision
14:17	Electrical,ConstTestMeter	Passed	52 VFW RD
14:37	Electrical,Residential-Building,Build/	Passed	3497 HWY 53
15:01	Electrical,Final	Failed	15 BRADLEY RD
15:03	Build/Frame,Plumbing,Final	Passed	25 BRADLEY RD

7/19/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:27	Electrical,TempPole	Passed	30 SCENIC MEADOW DR
08:27	Electrical,TempPole	Passed	30 SCENIC MEADOW DR
08:41	Electrical,TempPole	Passed	20 BAY MEADOW DR
08:59	Footing/Foundation	Passed	427 MATTHEWS RD
11:51	Other	Other	Truck

7/20/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:03	Electrical,TempPole,Reinspection	Passed	279 MCSWEEN RD
08:33	Electrical,PowerPole,Barn/Storage	Passed	1204 ROCK RANCH RD

7/20/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:47	Electrical,TempPole,Reinspection	Failed	139 SEVENTH AVE
09:00	Electrical,Reinspection	Failed	7961 HWY 11
10:13	Electrical,TempPole	Passed	176 BURGE & RYER RD
12:34	Electrical,Residential-Building,Build/	Passed	401 E SUNNYBROOK
13:03	Electrical,ConstTestMeter	Failed	24 RICHARDSON OZONA RD
13:32	Electrical	Passed	167 DAVIS RD
14:10	Footing/Foundation	Passed	20 HWY 607

7/21/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,Residential-Building,Build/	Passed	63 DAN STEWART RD
08:23	Electrical,ConstTestMeter	Passed	35 ANASTASIA DR
09:06	Electrical,Residential-Building,Build/	Passed	9661 HEY 44 N
09:25	Footing/Foundation	Passed	541 HOMER LADNER RDBLDG B
09:54	Plumbing,UG-StackTest	Passed	20 BAY MEADOWS DR
10:08	Plumbing,UG-StackTest	Passed	32 FOREST BLIFF
10:19	Electrical,ConstTestMeter	Passed	22 ANSLEY LN
12:36	Electrical,ConstTestMeter,Barn/Storage,Final	Passed	12 PEACEFUL HOLW BLDG B
12:46	Electrical,ServiceCheck	Passed	29 SAGE LN
13:24	Electrical,ServiceCheck	Passed	1801 E LAKESHORE DR
14:31	Footing/Foundation	Passed	46 FLAT TOP RD

7/24/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,ConstTestMeter	Passed	33 HEBERT LN
08:29	Electrical,Residential-Building,Build/	Passed	38 QUAIL CT
09:26	Electrical,Reinspection,Final	Failed	7961 HWY 11
09:47	Electrical,Final,Reinspection	Passed	15 BRADLEY RD
10:30	Electrical,Residential-Building,Build/	Passed	31 KENDAL LN
12:34	Build/Frame,Reinspection	Failed	86 HUNTERS TRACE
12:55	Electrical,TempPole	Passed	76 SHELDON PEARSON RD
13:10	Electrical,Build/Frame,Final,Barn/Storage,Portable-	Passed	45 L D STOCKSTILL RD
13:52	Electrical,ServiceCheck,Reinspection	Passed	72 SEALCREST CIR

7/24/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:19	Other	Other	Truck

7/25/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,Residential-Building,Build/	Failed	84 BENT CREEK
08:22	Electrical,Barn/Storage,ConstTestMeter,Build/	Passed	3422 HWY 43 N
08:50	Electrical,Residential-Building,Build/	Passed	21 ANSLEY LN
08:59	Electrical,HVAC,Plumbing,Build/Frame,Rough-In	Passed	97 OPENWOOD DR W
09:13	Electrical,ConstTestMeter	Passed	10 R & R DR LOT B
10:00	Electrical,ConstTestMeter	Passed	32 THEODORE DR
10:32	Electrical,TempPole	Passed	86 OLD CROSSROADS W
14:34	Property-Maintenance	Other	140 SHORTY BURGESS RD
15:07	Property-Maintenance	Other	137 Lilac Dr
15:31	UG-StackTest,Plumbing,Footing/Foundation	Passed	20 Hwy 607 BLDG A

7/26/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Electrical,Residential-Building,Build/	Passed	11 MAKN HOUSE RD LOT D
08:32	Electrical,Residential-Building,Build/	Passed	7 Pearl Dr
08:35	Residential-Building,Electrical,Build/	Passed	15 MAIN HOUSE RD
08:37	Residential-Building,Electrical,Build/	Passed	17 MAIN HOUSE RD
08:41	Electrical,Residential-Building,Build/	Passed	16 MAIN HOUSE RD
08:44	Residential-Building,Build/	Passed	15 MAIN HOUSE RD
09:16	Electrical,Residential-Building,Build/	Passed	18 ANSLEY LN
09:25	Footing/Foundation	Passed	20 BAY MEADOW DR
10:00	ConstTestMeter,Electrical	Passed	9 MINCKLER DR APT E
12:35	Electrical,Residential-Building,Build/	Passed	227 JUNIPER GROVER
12:52	Electrical,PowerPole,MH-Setup	Passed	9664 Hwy 11
13:20	Build/Frame,Barn/Storage,Rough-In	Passed	112 J M HOWARD RD
13:48	Electrical,Portable-Building,Residential-	Passed	12 R & R DR LOT A
13:49	Electrical,Residential-Building,Portable-	Passed	12 R & R DR LOT B
14:07	Electrical,PowerPole	Passed	1376 MCNEILL STEEPHOLLOW RD
14:33	Plumbing,UG-StackTest	Passed	550 GEORGE FORD RD

568

7/26/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:59	Electrical,Residential-	Passed	41 OLD NESS PLANTATION RD
15:52	Electrical,Residential-Building,Build/	Passed	84 BENT CREEK
16:11	Electrical,Residential-	Failed	103 DUMAS WISE RD LOT A
16:12	Build/Frame,Rough-In	Passed	103 DUMAS WISE RD LOT A

7/27/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Plumbing,UG-StackTest	Passed	30 SCENIC MEADOW DR
09:59	Electrical,ServiceCheck	Passed	22 AUGUSTA DR
10:39	Plumbing,UG-StackTest	Passed	76 SHELDON PEARSON RD
12:38	Residential-Building,Electrical,Build/	Passed	51 V F W RD
12:51	Plumbing,UG-StackTest	Passed	24 THEODORE DR
13:08	Electrical,TempPole	Passed	910 OLD WIGGINS HWY
13:51	Footing/Foundation	Passed	175 BEASLEY ALEXANDER RD
15:34	Build/Frame,Rough-In	Failed	435 LAROW DR
15:35	Electrical,Rough-In	Passed	435 LAROW DR
16:19	Electrical,Residential-Building,Build/	Passed	103 DUMAS WISE RD

7/28/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Electrical,HVAC,Plumbing,Rough-In,Reinspection	Passed	103 DUMAS WISE RD
09:08	Residential-Building,Electrical,Build/	Passed	64 SWITCH DR
11:04	Electrical,Residential-Building,Build/	Passed	427 MATTHEWS RD
13:38	Other	Other	Truck

7/31/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:01	Electrical,Portable-Building,Barn/Storage,Build/	Passed	74 MOSRS CV BLDG A
09:03	Electrical,Residential-Building,Build/	Passed	32 THEODORE DR
09:03	Footing/Foundation	Passed	24 THEODORE DR
09:33	Electrical,TempPole	Passed	137 CHARLES TONEY RD
09:51	Electrical,ConstTestMeter	Passed	13 J L LEWIS RD

7/31/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:14	Electrical,ConstTestMeter,Barn/Storage	Passed	1531 DUPONT HARTS CHAPEL RD
10:30	Electrical,ServiceCheck,Barn/Storage,Build/	Passed	7 SWEET HOME LN BLDG A
12:57	Other	Other	Truck

570

Report Totals

Count: 180

Date Exported: 8/10/2023 3:03 PM



Animal/Litter Control - July 2023

7/5/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:18	Other	Henleyfield McNeill at Harry Sones	Inspection, issued permit 184.
07:54	Dog	Magees Creek	Complaint of dog running loose. Owner transported by AAA for
10:03	Dog	1700 Palestine Rd	Drop off one dog from Magees Creek.
10:56	Dog	244 Sones Chapel Rd	Pick up one stray dog and transport to SPCA.
11:41	Dog	5 Amberlie Dr	Complaint of dogs at this residence running loose, made contact
12:14	Dog	1700 Palestine Rd	Drop off one stray dog from Sones Chapel Rd.
12:39	Dog	106 Marilyn St	Pick up three stray dogs and transport to SPCA.
12:53	Dog	1700 Palestine Rd	Drop off three stray dogs from Marilyn St.
13:51	Dog	133 Marsha St	Pick up five stray puppies and transport to SPCA.
14:03	Dog	1700 Palestine Rd	Drop off five stray puppies from Marsha St.

7/6/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:15	Dog	148 Harold Lee Rd	Pick up two stray dogs and transport to SPCA.
11:42	Other	McNeill Travel Plaza	Inspection, issued permit 188.
12:12	Litter-Control	Homer Spiers Rd	Traffic stop, issued citation 17720.
12:30	Dog	1700 Palestine Rd	Drop off two stray dogs from Harold Lee Rd.
13:12	Dog	6989 Hwy 43 N	Pick up one stray dog and transport to SPCA.
13:58	Other	Justice Court	Turn in affidavits.
14:38	Dog	1700 Palestine Rd	Drop,off one stray dog from Hwy 43 N.

7/7/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:00	Litter-Control	Baxterville Rd near Springhill Rd	Trash thrown out on side of roadway, passed on to litter crew.
10:59	Other	Savannah Millard Rd	Traffic stop, issued citation 17721.
12:01	Dog	177 Will Thompson Rd	Resident issued citation 17722 and 17733.
13:03	Dog	1700 Palestine Rd	Drop off one stray dog from Liberty Rd.
14:13	Dog	1700 Palestine Rd	Follow up Crome 336 Liberty Rd. Issued citation 17724, 17725,
15:10	Dog	97 Inside Rd	Pick up one stray dog and transport to SPCA.
15:18	Dog	1700 Palestine Rd	Drop off one stray dog from Inside Rd.

573

7/10/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:04	Other	626 Hwy 26 E	Inspection, issued permit 189.
09:09	Other	Justice Court	Turn in affidavits.
10:49	Dog	123 Williamsburg Rd	Pick up one stray dog and transport to SPCA.
10:59	Dog	1700 Palestine Rd	Drop off one stray dog from Williamsburg Rd.
11:18	Litter-Control	J J Holcomb Rd	Trash dumped on side of roadway, trash picked up and suspect
12:48	Other	Justice Court	Turn in affidavits.

7/11/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:35	Other	Hwy 11 South of landfill	Inspection, no permit issued, issued citation 023025 and 17730.
09:03	Other	Justice Court	Trial date.
11:45	Dog	415 North Jackson St	Pick up one stray dog and eight puppies and transport to SPCA.
15:33	Dog	1700 Palestine Rd	Drop off one stray dog and eight stray puppies from North

7/12/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:56	Dog	54 Sones Chapel Rd	Pick up one stray dog and transport to SPCA.
08:21	Dog	1700 Palestine Rd	Drop off one stray dog from Sones Chapel Rd.
08:31	Dog	36 Sealcrest Dr	Complaint of stray dog. Negative contact with complainant at
08:50	Other	Burnt Bridge Rd near boat launch	Traffic stop, warning given.
09:12	Other	Hwy 43 N	Pick up trap.
09:56	Dog	40 Lovell Johnson Rd	Set trap for stray dog.
10:54	Dog	Picayune Office	Paperwork.
14:06	Dog	Hwy 43 N	Pick up four stray dogs out of Hwy and transport to SPCA.
14:16	Dog	1700 Palestine Rd	Drop off four stray dogs from Hwy 43 N.

7/13/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Dog	40 Lovell Johnson Rd	Check trap.
10:34	Litter-Control	1969 Gumpond Beall Rd	Complaint of derelict property at this location. No further.
11:59	Other	Hwy 11 South of landfill	Inspection, issued permit 190 and 191. Issued citation 17731.

7/14/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:14	Dog	40 Lovell Johnson Rd	Check and pick up trap.
07:36	Dog	36 Sealcrest Dr	Pick up one stray dog and transport to SPCA.
07:44	Dog	1700 Palestine Rd	Drop off one stray dog from Sealcrest Dr.
08:17	Other	Hwy 43N	Drop off trap.
08:40	Dog	308 Carey Byrd Rd	Complaint of neighbor's dog attacking her animals. Negative
09:11	Other	Justice Court	Turn in affidavits.
09:27	Litter-Control	McNeill Post Office	Speak to employee about people littering.
09:41	Dog	1321 Henleyfield McNeill Rd	Pick up two surrender dogs and transport to SPCA.
10:20	Dog	1700 Palestine Rd	Drop off one stray dog from Carey Byrd Rd and two surrender
11:03	Dog	81 Broadway Circle	Complaint of stray dog. Negative contact.

7/17/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:57	Dog	758 White Chapel Rd	Complaint of neighbor's dogs running loose. Made contact with
08:45	Dog	1700 Palestine Rd	Drop off six surrender dogs from White Chapel Rd.
09:46	Cat	712 Ceasar Rd Lot A	Set traps for stray cats.
10:18	Cat	1700 Palestine Rd	Drop off one stray cat from Ceasar Rd.
11:00	Cat	712 Ceasar Rd Lot A	Pick up and transport four stray cats to SPCA.
11:27	Other	1000 Palestine Rd	Traffic stop, issued citation 024401.
11:30	Cat	1700 Palestine Rd	Drop off four stray cats from Ceasar Rd.
12:15	Dog	18 Wilmon Burge Rd	Pick up one stray dog and transport to SPCA.
12:29	Other	Hwy 43 N	Pick up trap.
13:02	Dog	1700 Palestine Rd	Drop off one stray dog from Wilmon Burge Rd.
13:38	Dog	81 Broadway Circle	Set trap for stray dog.

7/18/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:03	Dog	Emmett Meitzler Rd	Complaint of stray injured dog, negative contact.
08:29	Dog	81 Broadway Circle	Reset trap.
09:21	Cat	712 Ceasar Rd	Pick up one stray cat and transport to SPCA.
09:48	Cat	1700 Palestine Rd	Drop off one stray cat from Ceasar Rd.
10:28	Dog	56 Randolph Burge Rd	Pick up one surrender dog and transport to SPCA.
11:12	Dog	1700 Palestine Rd	Drop off one surrender dog from Randolph Burge Rd.

7/18/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:50	Cat	10 Dove Ridge Rd	Pick up five stray cats and transport to SPCA.
12:14	Cat	1700 Palestine Rd	Drop off five stray cats from Dove Ridge Rd.

7/19/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:10	Dog	81 Broadway Circle	Check trap.
09:03	Dog	921 Old Hwy 11	Speak to resident about dog running loose.
10:18	Dog	1700 Palestine Rd	Meet owner of dog from 308 Carey Byrd Rd incident.
10:44	Cat	181 Ozona Rd	Pick up one stray cat and transport to SPCA.
10:59	Cat	1700 Palestine Rd	Drop off one stray cat from Ozona Rd.

7/20/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:29	Cat	100 Marty Ln	Pick up five stray cats and transport to SPCA.
09:53	Cat	1700 Palestine Rd	Drop off five stray cats from Marty Ln.
10:23	Dog	81 Broadway Circle	Check trap.
11:21	Dog,Cat	250 E T Poole Rd	Pick up two surrender dogs and two surrender cats and
12:37	Dog,Cat	1700 Palestine Rd	Drop off two surrender cats and one surrender dog from E T
13:06	Other	81 Broadway Circle	Pick up trap.
13:41	Other	Justice Court	Turn in affidavits.
13:52	Dog	250 E T Poole Rd	Set trap for dog.

7/21/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:21	Dog	250 E T Poole Rd	Pick up trap and transport one surrender dog to SPCA.
09:04	Other	Hwy 43 N	Drop off trap.
09:32	Dog	1700 Palestine Rd	Drop off one surrender dog from E T Poole Rd.
11:00	Litter-Control	28 Davis Dawsey Rd	Complaint of trash being piled in ditch at this location.
12:15	Cat	89 Bob Simpson Rd	Complaint of stray cat at this location. Negative contact with
13:02	Cat	58 Cecil Smith Rd	Pick up five stray cats and transport to SPCA.
13:45	Cat	1700 Palestine Rd	Drop off five stray cats from Cecil Smith Rd.

7/24/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:44	Dog	120 Mars Island Rd	Pick up one stray dog and transport to SPCA.
09:02	Dog	1700 Palestine Rd	Drop off one stray dog from Mars Island Rd.
10:31	Cat	100 Marty Ln	Set traps and transport one stray cat to SPCA.
11:32	Dog	318 Larow Dr	Pick up one stray dog and transport to SPCA.
12:28	Dog	158 Curlie Seal Rd	Complaint of stray dog, no longer on scene.
12:39	Dog,Cat	1700 Palestine Rd	Drop off one stray cat from Marty Ln and one stray dog from
13:43	Cat	100 Marty Ln	Check traps and transport two stray cats to SPCA.
14:31	Cat	1700 Palestine Rd	Drop off two stray cats from Marty Ln.

7/25/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:33	Cat	100 Marty Ln	Set traps for stray cats.
09:42	Other	7705 Hwy 43 N	Welfare check.
10:46	Cat	100 Marty Ln	Check traps and transport three stray cats to SPCA.
11:46	Cat	1700 Palestine Rd	Drop off three stray cats from Marty Ln.

7/26/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Cat	100 Marty Ln	Set traps for stray cats.
09:46	Cat	117 Ozona Rd	Complaint of stray cat. Negative contact with resident at
10:22	Dog,Litter-Control	66 Green Meadow Place Rd	Complaint of dogs running loose, no shelter and trash piled up
11:32	Other	Hwy 43 N	Pick up trap.
12:27	Dog	14 Patriots Way	Pick up one stray dog and transport to SPCA.
13:07	Cat	100 Marty Ln	Check traps and transport two stray cats to SPCA.
13:46	Cat	117 Ozona Rd	Pick up one stray cat and transport to SPCA.
14:03	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Patriots Way, two stray cats from

7/27/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:13	Cat	100 Marty Ln	Set traps for stray cats.
08:08	Other	116 Beasley Alexander Rd	Goats at this location running loose.
09:20	Other	116 Beasley Alexander Rd	Follow up.

7/27/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:46	Dog	57 Artistic View	Pick up one surrender dog and transport to SPCA.
11:14	Dog	1700 Palestine Rd	Drop off one surrender dog from Artistic View.
12:39	Cat	100 Marty Ln	Check traps and transport two stray cats to SPCA.
13:07	Other	Justice Court	Turn in affidavits.
13:38	Cat	1700 Palestine Rd	Drop off two stray cats from Marty Ln.

7/28/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:55	Other	116 Beasley Alexander Rd	Follow up.
08:38	Cat	100 Marty Ln	Set traps for stray cats.
11:13	Dog	2274 Hwy 53	Pick up two stray dogs and transport to SPCA.
11:26	Cat	100 Marty Ln	Check and pick up traps.
12:21	Dog	1700 Palestine Rd	Drop off two stray dogs from Hwy 53.
13:22	Dog	134 Eloise St	Complaint of neglected dogs at this residence. Made contact
15:04	Dog	1700 Palestine Rd	Drop off two seizure dogs from Eloise St.
15:41	Other	Justice Court and jail	Paperwork.

7/31/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:14	Other	Justice Court and jail	Paperwork.
09:41	Dog	Village Circle	Pick up one stray dog and transport to SPCA.
10:26	Dog	1700 Palestine Rd	Drop off one stray dog from Village Ln.
11:19	Dog	187 Curlie Seal Rd	Pick up two stray dogs and transport to SPCA.
11:35	Dog	1700 Palestine Rd	Drop off two stray dogs from Curlie Seal Rd.
12:17	Other	Hwy 43 N	Pick up trap.
12:57	Dog	95 Tom Chance Rd	Pick up one stray dog and transport to SPCA.
13:22	Dog	33 Robert Reid Rd	Set trap for stray dog.
14:21	Dog	1700 Palestine Rd	Drop off one stray dog from Tom Chance Rd.

Report Totals

Count: 140

Date Exported: 8/10/2023 3:03 PM



Road Department - July 2023

General Maintenance

Completed on Date	Description	Location
7/5/2023 3:40:41 PM	Dig up 2 Pecan stumps	WEST CUMBERLAND STREET,
7/5/2023 5:50:06 PM	ditching	SMITH ROAD, MS, 39466
7/5/2023 6:38:20 PM	haul dirt	2-94 WATER PARK ROAD, MS, 39470
7/5/2023 6:39:39 PM	install pipe	66-100 SOUTH VALLEY ROAD, MS,
7/5/2023 6:41:17 PM	tall grass is obstructing view of road and it's affecting drainage of the culvert	167-269 OSBORN MOODY ROAD, MS,
7/5/2023 6:42:33 PM	wants road graded & he said it needs to be bush hogged on the sides	BURGE & REYER ROAD, MS, 39470
7/6/2023 12:43:50	bushes are overgrown in road	1-165 BILBO HOLSTON ROAD, MS,
7/6/2023 3:20:08 PM	driveway repair	175 OLD CREEK ROAD, MS, 39466
7/6/2023 7:19:50 PM	tree limb hanging	130-218 OVELLE LEE ROAD, MS,
7/10/2023 6:15:07	Ricky Hickman----Says dead tree & one leaning where y'all cut the other one down at	MCNEILL MCHENRY ROAD, MS, 39470
7/11/2023 3:29:16	Pete Johnson, 601-916-7908---- Says that the water company dug a trench across	FRED JOHNSON ROAD, MS, 39426
7/11/2023 5:16:17	fill in ditch	473-489 WHITE SAND ROAD, MS,
7/11/2023 5:18:53	repair washout	513-549 HENLEYFIELD MCNEILL
7/11/2023 5:22:36	tree down across road	1012-1290 BURGE & REYER ROAD,
7/11/2023 5:32:28	knock down tall grass	1279-1303 SOUTH VALLEY ROAD,
7/11/2023 5:34:34	tree in road	335-421 OTT STANFORD ROAD, MS,
7/12/2023 4:46:31	road is buckled due to logging trucks	BOGGY BRANCH ROAD, MS, 39470
7/13/2023 12:13:10	pick up tree	HUB DAVIS ROAD, MS, 39455
7/13/2023 12:20:23	Keri Stewart, 601-746-9451----Brush & limbs that someone put on side of road needs	250 BALMORAL DRIVE, MS, 39470
7/13/2023 1:21:51	cross drain	122-216 EMILE DAVIS ROAD, MS,
7/13/2023 1:31:22	Repair right side of road, past Al Hoot Rd.- as per Cricket	Shawtown Rd, Perkinston, Mississippi,
7/13/2023 1:43:31	washed out crossdrain	CUEVAS GRAVEL PIT ROAD, MS,
7/17/2023 11:47:16	ditches are overgrown	FLOYD MOODY ROAD, MS, 39470
7/17/2023 11:51:00	unstop pipe	14 DAVID JOHNSON ROAD, MS,
7/17/2023 11:56:13	mowers knocked down concrete on driveway	344 CAREY BYRD ROAD, MS, 39426
7/17/2023 11:58:30	ditch is stopped up; water is going on to her property	284 OSBORN MOODY ROAD, MS,
7/17/2023 3:04:26	Where they just paved needs lines.	Otho Davis Rd, Lumberton,
7/17/2023 3:13:50	June Englert, 601-796-8636---- She is disabled, 73 & can't get out to put dirt and	972 HICKORY GROVE ROAD, MS,
7/17/2023 3:25:45	Scott Marin, 817-727-7275---- Want someone to please come out and remove the	RALPH WESTBROOK ROAD, MS,
7/17/2023 3:28:32	Caller asked that the shoulders & ditches be cut and that the limbs are hanging over	LAMAR SMITH ROAD, MS, 39470
7/17/2023 3:37:32	change crossdrain	KERMIS MYRICK ROAD, MS, 39470
7/17/2023 3:50:54	a/p Dudley----Pick up old sand and put new down	SAVANNAH MILLARD ROAD, MS,
7/17/2023 3:59:50	water is coming over the road and it's not passable	Jess Williams Rd, Poplarville,
7/17/2023 4:10:11	cross drain is not draining (metal culvert is bent)	190 Lanell Odom Rd, Poplarville,
7/17/2023 4:22:16	haul wash rock to tighten road back up (it rained after grinding)	RESTERTOWN ROAD, MS, 39470

General Maintenance

Completed on Date	Description	Location
7/18/2023 2:18:48	water standing on road, near hill	1582-1584 MCNEILL MCHENRY
7/18/2023 2:27:32	grade road to county line	1-279 CHARLES TONEY ROAD, MS,
7/18/2023 2:37:16	holding water in the curve on Connie Hariel Rd. where it meets Barth Rd.	1-35 CONNIE HARIEL ROAD, MS,
7/18/2023 2:48:20	hole in intersection	2881-2883 SILVER RUN ROAD, MS,
7/18/2023 2:53:22	ditch across from 117 Iris is draining very slow	117 IRIS DRIVE, MS, 39466
7/18/2023 2:58:15	Barbara Kerner, 228-224-9108----Says that she is having some erosion problems in	9 TOMMY SEALS ROAD, MS, 39455
7/18/2023 3:12:12	PSD Transportation---- Bus driver asked that we cut limbs away from road and fill in	Go Go Rd, Poplarville, Mississippi,
7/18/2023 5:05:33	a/p Troy D----fixed driveway	250 Redfish Rd, Poplarville,
7/18/2023 6:01:04	load of gravel	Bill Watson Ball Park, 31 Bill Watson
7/18/2023 6:24:33	PSD Transp----Says turn around needs gravel/rocks due to mud causing bus to	95 Ellis Hart Rd, Poplarville,
7/18/2023 6:44:30	repair edge of the road by the mailboxes for 56 & 64 Earl Smith Rd	Earl Smith Rd, Poplarville, Mississippi,
7/19/2023 2:50:10	Brian Kelly (Miss Power) 228-860-5927---- Says there is a deep trenched wash out on	1-271 NORTH VALLEY ROAD, MS,
7/19/2023 2:51:36	a/p Anthony-----Repair shoulder at or close to the cross drain	EVANS ROAD, MS, 39470
7/19/2023 2:54:11	changing pipe	273 BOB TYNER ROAD, MS, 39455
7/19/2023 2:56:28	install pipe	89-109 RABBIT HOLLOW, MS, 39426
7/19/2023 2:58:10	replace pipe	832 OAK HILL ROAD, MS, 39470
7/19/2023 2:59:39	wash out on side of road	BILL LEWIS ROAD, MS, 39470
7/20/2023 4:03:03	install culvert	693 WEST UNION ROAD, MS, 39426
7/20/2023 4:04:16	Coming from Hunters Trace, when you get to the intersection at Moeller:	288-304 MOELLER ROAD, MS, 39466
7/20/2023 4:36:48	driveway is washing away and culvert is exposed; water goes over the culvert	89 F Z GOSS ROAD, MS, 39466
7/24/2023 6:54:02	a/p Anthony-----Repair driveway	1030 SONES CHAPEL ROAD, MS,
7/24/2023 6:55:20	Charlie Culver, 504-417-4567----Boom mow between ditch and fences from John	70 BEASLEY ALEXANDER ROAD, MS,
7/25/2023 11:12:58	replace driveway culvert	27 FORREST VIEW DRIVE, MS, 39426
7/25/2023 4:58:20	Ditch is draining on 76 Green Meadow Place Rd	35 BEAR PATH, MS, 39466
7/25/2023 6:41:06	replace pipe	56 JOE REYER ROAD, MS, 39470
7/25/2023 6:44:14	replace pipe	46 JOE REYER ROAD, MS, 39470
7/25/2023 6:45:38	replace pipe	42 JOE REYER ROAD, MS, 39470
7/25/2023 6:47:40	a/p Anthony--- Repair driveway at 42, 46, 56	26 JOE REYER ROAD, MS, 39470
7/26/2023 6:45:26	weeds in ditch are causing a drainage issue & caller said she was almost involved in	1449 CEASAR ROAD, MS, 39426
7/27/2023 4:07:37	a/p Dudley-----Fix holes in front of all the school.	POPLARVILLE SCHOOL,
7/27/2023 4:20:08	bushes & tree limbs obstructing the view at the stop sign	2-40 TOMMY SEALS ROAD, MS,
7/27/2023 7:24:30	Angela Barber, 601-744-6627--- Replace mailbox at 55 & 58	55 HOADLEY ROAD, MS, 39470
7/27/2023 7:27:52	Caller said can't see to get out onto Tom Chance Rd from Warner Rd. Please cut	WARNER ROAD, MS, 39470
7/27/2023 7:29:10	driveway is washing out	255 HOMER LADNER ROAD, MS,
7/27/2023 7:31:10	ditching	175 BEASLEY ALEXANDER ROAD, MS,

General Maintenance

Completed on Date	Description	Location
7/31/2023 1:50:08	please dig out ditch; ditch is higher than the road; it keeps building up and possibly	192 EDMUND JONES ROAD, MS,

Ditching

Completed on Date	Description	Location
7/6/2023 3:18:55 PM	Vicki Perez, 601-273-1827---- Asked that the ditches please be dug and cleaned out.	162 OLD CREEK ROAD, MS, 39466
7/10/2023 4:30:29	James Ellis, 908-875-1781----Asked that you please call him, he has some questions	224 DUMAS BAILEY ROAD, MS,
7/18/2023 5:13:15	Kevin, 601-796-9227-----Says ditching needs to be done on down from his	EDMUND JONES ROAD, MS, 39455
7/25/2023 5:53:33	Wanda Jennings, 504-236-9951---- The ditches & sides of road need to be cleaned	702 ANCHOR LAKE ROAD, MS, 39426

584

Bus Turnaround

Completed on Date	Description	Location
7/10/2023 2:14:45	PSD----Limbs hanging in road hitting top of bus. The turnaround at end could use	50 OWL HOOT ROAD, MS, 39573
7/17/2023 3:22:44	PSD Transportation---- Road needs big g holes filled & bushes trimmed away from	Farmer Rd, Perkinston, Mississippi,
7/18/2023 5:26:12	PSD Transportation---- Bus driver says; "The whole road"---Big holes as soon as you	Owl Hoot Rd, Perkinston, Mississippi,

Culvert

Completed on Date	Description	Location
7/5/2023 4:14:40 PM	needs a culvert for newly purchased property	181 ROBERT RHODES ROAD, MS,
7/6/2023 6:44:36 PM	He has the culvert & ready for installation	86 THEODORE DRIVE, MS, 39470
7/10/2023 1:40:15	install culvert	2-20 WEST SLOPE DRIVE, MS, 39426
7/10/2023 2:02:58	Michael Christisen, 601-337-4649---- Driveway is eroding away and culvert is	91 Marty Ln, Perkinston, Mississippi,
7/10/2023 4:30:57	Damion Cuevas, 228-363-2631---- Culvert has collapsed. It's a circle drive & the one	3047 JACKSON LANDING ROAD, MS,
7/10/2023 4:31:31	needs to know what size culvert to purchase	68 SOUTH FORK DRIVE, MS, 39426
7/11/2023 6:30:29	Debra Johnson (573-525-8531) or Beverly Martin (601-916-0350)---SIZE--Debra	RABBIT HOLLOW, MS, 39426
7/17/2023 11:53:16	Pat Stanford, 601-795-4416----Size for culvert in front of new gate.	185 HOLDEN ROAD, MS, 39470
7/17/2023 3:26:36	Wesley Mitchell, 601-347-9699----Cross drain is crushed	JOE R LEE ROAD, MS, 39426
7/24/2023 12:05:02	needs to know what size culvert to purchase	104 SHORTY BURGESS ROAD, MS,
7/24/2023 6:51:53	need size for culvert	124 CRABAPPLE LANE, MS, 39426
7/25/2023 11:11:11	Dorene Barbin, 985-502-8818---- Size for culvert	64 SWITCH DRIVE, MS, 39426
7/25/2023 6:49:52	a/p Anthony----install	124 CRABAPPLE LANE, MS, 39426
7/26/2023 6:46:09	Chris Jones, 601-569-7585---- Size for culvert (Says he already spoke to you)	182 SCENIC VIEW, MS, 39426
7/26/2023 6:46:26	Culvert is on site	28 SIGNAL POINT, MS, 39426
7/26/2023 6:46:52	She's expanding her driveway and needs to know what size culvert she needs to	28 SIGNAL POINT, MS, 39426
7/27/2023 5:08:52	install culvert	2-62 BARTH ROAD, MS, 39470

Sign

Completed on Date	Description	Location
7/25/2023 11:25:12	Caller said the No Trucks signs & the weight limit signs on either end of this road is	GEORGE WISE ROAD, MS, 39426
7/25/2023 11:27:08	Harry, 504-481-1885---- He says the double yellow arrow sign that was "new", has	BREWER LANE, MS, 39470
7/25/2023 11:27:35	change batteries in the flashing red lights, on Lumpkin Rd., at Openwood Dr. East	70-188 LUMPKIN ROAD, MS, 39426
7/25/2023 11:28:02	stop sign has been blacked out and vandalized	1-41 SPICE STREET, MS, 39466
7/25/2023 11:28:08	stop signs have been blacked out and vandalized	1-41 SPICE STREET, MS, 39466
7/25/2023 1:39:48	stop sign is obstructed by weeds that have turned into little trees	2-26 CHILTON LANE, MS, 39426
7/25/2023 1:40:05	stop sign knocked down on Hidden Oaks Dr., at Burgetown Rd.	92-134 BURGETOWN ROAD, MS,
7/25/2023 9:08:57	Extreme issues with speeders causing danger to kids catching the school bus (one	MAGNOLIA DRIVE, MS, 39466
7/25/2023 9:09:11	request for "kids at play" sign, due to trucks speeding down the road	AMERICAN SAND & GRAVEL ROAD,
7/25/2023 9:09:26	Patricia Beckham, 601-463-0583----Really needs a couple School Bus Stop Ahead	202 OLD CAMP ROAD, MS, 39470
7/25/2023 9:11:30	stop sign sign missing	2-100 JOSEPH BURKS ROAD, MS,
7/27/2023 11:41:24	spray for mosquitos	27 RUSHING ROAD, MS, 39466
7/27/2023 11:41:29	spray for mosquitos	27 RUSHING ROAD, MS, 39466
7/27/2023 11:41:43	spray ditch for mosquitos	117 IRIS DRIVE, MS, 39466
7/27/2023 11:42:11	do not enter signs - one is missing (used to be 2)	104-146 HIDDEN OAKS DRIVE, MS,
7/27/2023 11:42:21	Lady called and said the name sign for this road is missing.	C W MOORE ROAD, MS, 39426
7/27/2023 6:50:20	need "children at play" 174-165 Osborn Moody	163-165 OSBORN MOODY ROAD, MS,
7/31/2023 1:43:59	Caller said the name signs for Spring Hill Rd & Stanford Lake Rd are missing	1032-1080 SPRING HILL ROAD, MS,
7/31/2023 7:34:59	street sign is missing	126-240 HORSESHOE LANE, MS,
7/31/2023 7:35:04	stop sign is in bad shape (it's there, just in bad shape)	10-56 STEGALL ROAD, MS, 39426

Report Totals

Count: 115
Date Exported: 8/10/2023 3:02 PM



589

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

August 17, 2023

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

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

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

Thank you,


David Allison, Sheriff

From 20230701 to 20230731

590

Meals Served

From 20230701 to 20230731

			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
BULLOCK, JERMICHAEL LASHAWN	5/8/2023	8/ 7/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
BUMPERS, MICHAEL	1/11/2023	7/11/2023	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	
BURKS, MICHELLE ELIZABETH	7/17/2023	7/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BURNETT, KRISTOPHER DALE	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
BURNETTE, AUSTIN LUKE	7/15/2023	7/17/2023	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	0	0	0	4	
BUSTOS, ANTONIO	11/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
BYRD, ROBERT EDWARD	7/6/2023	7/10/2023	0	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	12	
CAAL SACUL, ALBERTO	7/24/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	23		
CAMPBELL, MONTEZ DEREK	1/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CAMPER, TABIUZ SINCERE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CANALES, RONY Z	7/17/2023	7/18/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
CANNON, TONY BERT	6/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CAPITANO, MARY CHARIS	7/19/2023	7/27/2023	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	1	0	0	23		
CARRIERE, DONALD RAY	7/28/2023	7/28/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
CARROLL, TONI	7/10/2023		0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	66		
CEASAR, RODNEY LEDELL	7/10/2023	7/15/2023	0	0	0	0	0	0	0	0	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14		
CHAMBERLAIN, RANDALL JOSEPH	6/29/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CHAUNCY, DANIEL PARKER	7/13/2023	7/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6		
CHAVIRA, LUIS SANTIAGO	4/19/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CHIPMAN, RYAN WESLEY	10/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CHISHOLM, JOHN CURTIS	2/24/2023	7/25/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	72		
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		
CLEMENTS, ASHLEY RENEE	7/3/2023	8/16/2023	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	86		
CLEMONS, TYLER D	7/4/2023	7/ 5/2023	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	0	0	0	2		
CLOUD, KENDALL D	12/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
COLE, CHRISTOPHER VAN DALE	2/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
COLLINS, LEON	2/1/2022	8/ 4/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
COLLUMS, SCOTT	4/12/2023	7/3/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	92		
CONDIFF, MARK ISAAC	7/10/2023	7/11/2023	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4		
COOLEY MCBRIDE, EVA SALINA	7/11/2023	7/21/2023	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	28		
CORTEZ, LESLIE JOHN	11/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
COTRILL, CAMERON W	6/29/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CRADDOCK, HERSEY DWAYNE	10/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CRADDOCK, SANDRA KAY	7/14/2023		0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	53		
CRAFT, ALBERT D	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CRAFT, RHONDA LYNN	5/27/2023	8/ 6/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CROSSWHITE, DAVID W	7/3/2023	7/ 4/2023	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4		
CUEVAS, RONALD LEE	7/12/2023	7/14/2023	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	0	0	3		
CUEVAS, RONALD LEE	1/20/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CUEVAS CRUZ, RAFAEL	1/30/2023	8/16/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
CUNNINGHAM, TIMOTHY JAY	7/19/2023	7/31/2023	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	2	37		
DANIELS, TIMOTHY RAYSHAUN	6/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
DARNELL, JUSTIN LEE	7/27/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	14		
DAVIS, DEANTE JEROME	7/17/2023	7/18/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0	0	0	0	5		
DAVIS, ANTHONY WILLIS	6/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
DAVIS, DANIEL JOSIAS	1/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
DAVIS, ERIC JULIUS	7/31/2023	8/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
DAVIS, JOHNNY K	4/26/2023	7/31/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	92		
DAVIS, RAUSHAUD LADARIUS	6/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
DAVIS, REDA ELIZABETH	6/27/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
DAVIS, STEVEN DANIEL	6/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
DECKER, WILLIAM LEE	8/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
DEDEAUX, DAMIEN ALEXANDER	12/7/2022	7/14/2023	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	40		
DELANEY, ARTHUR JOSEPH	9/12/2022	7/25/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	76		
DELANEY, STEPHEN COLEY	4/1																																	

Meals Served

From 20230701 to 20230731

			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
DULANEY ,JASON JUDMORRIS	10/27/2022	7/10/2023	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28
DUNCAN ,TILOR REED	7/12/2023		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	3	3	3	57	
DYSART ,CLINT MICHAEL	7/16/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	47	
DYSART ,EARL JOSEPH	6/28/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
DYSART ,GLENN JUDE	6/22/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EASTERLING ,EVA JUNE	6/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EASTERLING ,GARRICK LONDON	6/29/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EATON ,KENNETH LEE	7/8/2023	7/21/2023	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	38	
EDWARDS ,JIMMY TROY	6/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EDWARDS ,MARCUS TERRELL	4/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EFFLER ,JEFFREY GAUTREAUX	6/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ELLIOTT ,DANIEL WAYNE	6/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EMERY ,BRANDON CHACE	5/29/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
	5/6/2023	7/12/2023	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	0	0	35	
EMERY ,BRUCE LEON	7/20/2023	7/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	0	0	0	0	0	0	0	0	8	
	7/29/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7	
ESCALANTE ,KEVIN JOVANI ZAVALA	1/19/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EVANS ,DANTE LADON	5/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EVANS ,JAMAAL ALEXANDER	2/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EVERETT ,AMANDA LEANNE	5/27/2023	7/12/2023	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	0	0	35	
EVERETT ,ANTHONY EUGENE	5/4/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EVERETT ,PERSIV L	7/14/2023	7/21/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	20	
FELTER ,NICHOLAS DOYLE	6/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FISHER ,JACOB WAYNE	2/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FLORES ,ALONSO RICARDO	6/28/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FLORES ,LEONOR	3/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FORNEA ,LISA ANNAMARIE	6/25/2023	7/28/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	83	
FORTNER ,KRISTOPHER	7/5/2023	7/17/2023	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
FOSTER ,DEMONTE JAMAL	2/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
FOSTER ,MATTHEW THOMAS	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
FREDRICKS ,MARSHA MARIE	7/29/2023	7/29/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FREDRICKS ,MICHAEL THOMAS	7/29/2023	7/29/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FRIERSON ,CHRISTOPHER LEE	7/24/2023	8/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	24	
FRISELLA ,DOMINIQUE ANGELINA	6/9/2023	7/21/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	61	
FUGATE ,RACHELLE	7/21/2023	7/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	
FULCHER ,MICHAEL DEON	6/2/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GABBARD ,HEATHER FAYE	7/14/2023		0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	52		
GALLE ,JONATHAN STACY	9/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GALLOWAY ,PERNELL ROBERT	6/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GALLOWAY ,SAMUEL LEE	7/14/2023	7/28/2023	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	1	0	0	41		
GARVEY ,BROOKE ANN	7/25/2023	8/10/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	21	
GASPARD ,JUAN RIOS	7/24/2023	8/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	21		
GIBBS ,AUSTIN MICHAEL	6/15/2023	7/20/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	58		
GIBSON ,JOHN HARVEY	7/5/2023	8/16/2023	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	78		
GIGLIO ,DAMION XAVIER	3/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GILL ,TOMMY RAY	1/26/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GLASSCOCK ,HAILEY TABITHA	5/16/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GLAUDE ,RONALD CHARLES	6/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GLIDEWELL ,WHITNEY AMANDA	7/30/2023	8/10/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3		
GOODE ,BRITTANY MICHELE	7/24/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	22		
GOWDY ,LORI NOELLE	6/4/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
GOWER ,CURTIS DWAYNE	7/24/2023	7/29/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	2	0	0	14		
GRAVES ,ROMARO	7/20/2023	7/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	8		
GRAY ,DUSTIN MICHAEL	2/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93			
GREGORY ,KELVIN ALLEN	6/12/2023		3	3	3	3	3	3	3	3	3																							

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Jail Management System

Printed on 8/21/2023 @ 8:11
BFCPearlRiverMSMealsServed rpt

52

From 20230701 to 20230731

52

From 20230701 to 20230731

594

Meals Served

From 20230701 to 20230731

			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
OLIVO, ANDREW ROBERTS	7/24/2023	7/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	
ONEILL, MICHAEL JOSEPH	7/7/2023		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	73	
ORELLANA ALAS, OSCAR RENOTO	4/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PADGETT, JUSTIN ANTHONY	12/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PADGETT, TARA MARIE BURBEE	12/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PARRISH, RICHARD ERIC	7/11/2023	7/12/2023	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	0	0	0	0	0	2	
PAVON-HERCULES, WILMER JOSUE	3/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PEARSON, BRANDON EMIL	7/6/2023	7/7/2023	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	0	0	2	
PELAS, AMBER MARIE	7/2/2023	7/5/2023	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
PENA-ABREU, ANAGABRIELA	9/7/2022	7/2/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	61	
PENTON, JAMES BOSETTO	7/20/2023	7/2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	3	
PENTON, KAYLA RENEE	7/20/2023	7/20/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PEREZ, MERCEDES ANN	7/2/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	31	
PERKINS, JOSHUA PAUL	7/1/2023	7/7/2023	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	1	
PERKINS, MAURICE DAMON	5/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PERKINS, RANDALL TERRELL	6/28/2023	7/3/2023	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
PETERS, ERNEST RJAMES	7/22/2023	8/7/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	29	
PHILLIPS, MATTHEW SCOTT	7/14/2023	7/20/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	17	
PICKENS, CUREON MARQUEZ	2/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PICKENS, NIGEL LEDLEER	2/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PICKENS, NIGEL LEDLEER	12/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PITTMAN, KEVIN P	4/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
POL, JOSEPH MIGUEL	7/24/2023	7/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	
PONCE SANTAMARIA, MARIO ENRIQUE	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
POWE, HOUSTON THOMAS	4/19/2022	7/20/2023	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	0	0	0	59	
POWELL, GENE PETER	6/30/2023	7/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
POWELL, JOHN DAVID	7/1/2023	7/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PREYEAR, NATHAN JEROME	3/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PRITCHETT, MILTON SCOTT	4/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
QUINN, DONAVAN MARKESE	7/3/2023		0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	85	
QUINONEZ, DAVID	6/28/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
RAINES, JUSTIN FRANKLIN	7/19/2023	7/19/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RAMIREZ OLIVARES, JORGE ALBERTO	6/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
RARICK, ROBERT EARL	7/18/2023	7/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	1	0	0	0	0	0	22	
RAWLS, MICHAEL CHANTEA	1/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
REED, BERTRANCE	7/28/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	11	
RESTER, MICHAEL ANTHONY	12/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
RHODES, JASON LEONARD	4/17/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
RITCHIE, JOSEPH EDWIN	7/14/2023	8/4/2023	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	52	
ROBERTS, BILLIEBOB JOLENE	7/28/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10	
ROBILLIA, MARK ANTHONY	12/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ROBINSON, ALEX	7/3/2023	7/3/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ROBINSON, GILBERT VAY	5/17/2023	8/1/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ROBINSON, MORRIS ROLAND	2/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ROBINSON, TORRIANO DARRAIL	7/28/2023	7/31/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	
RODGERS, TYRENE LAMAR	7/11/2023	7/13/2023	0	0	0	0	0	0	0	0	0	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
RODRIGUEZ, SELENA GEORGINA	7/22/2023	7/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	0	0	0	0	12	
ROUSE, BRADY SCOTT	4/20/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
RUSH, MARK EDWARD	4/22/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
RUSSELL, JOSHUA EVAN	7/20/2023	7/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	1	0	0	0	0	0	0	0	0	11	
RUSSO, MELISSA	7/12/2023	7/12/2023	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
RYALS, JUSTIN ROBERT	6/14/2023	7/10/2023	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	
RYALS, SYLVIAALYSSA	7/7/2023	7/14/2023	0	0	0	0	0	1	3	3	3	3	3	3	2</																			

From 20230701 to 20230731

596

Meals Served

From 20230701 to 20230731

			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
VINSON, ANTOINETTE SIMONE	7/31/2023	8/11/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WADE, DYLAN CHRISTOPHER	7/5/2023	7/15/2023	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	0	0
WADEL, WAYNE THOMAS	7/14/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	52
WAGNER, GENE FRANCIS	6/15/2023	7/31/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	92	
WALL, DALLAS RANDY WAYNE	4/20/2023	7/12/2023	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	0	0	35
WALLER, JOSHUA EUGENE	1/11/2023	7/14/2023	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	0	40
WALLER LEWIS, JESSICA OLIVIA	7/7/2023	7/11/2023	0	0	0	0	0	0	1	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
WASHINGTON, CHARLES ELLIOTT	5/31/2023	7/26/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	78	
WASHINGTON, DANIEL JEROME	7/15/2023	7/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WASHINGTON, GEORGE WESELY	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WATKINS, JOSEPH	6/29/2023	8/21/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WATT, THOMAS CLAYTON	4/17/2023	7/21/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62
WEAVER BRISCOE, NATHANIEL CORDEZ	7/1/2023	7/16/2023	2	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
WEBB, FLOYD TYRONE	5/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEISBRODT, MICHAEL COLTON	7/30/2023	7/31/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	5	
WEST, IVY GENE	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WESTBROOK, DEWIGHT	6/22/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHITE, JASON CHARLES	4/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHITEHEAD, FREDRICK ANTONIO	7/25/2023	7/27/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	5	
WHITLOCK, TYREE	7/11/2023		0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	61	
WHITTAKER, EUGENE JOSEPH	6/29/2023	7/16/2023	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	17
WILLIAMS, DARRICK HEATH	7/14/2023	7/17/2023	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	0	0	0	0	7
WILLIAMS, DEVANTE KENYATTA	6/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, MARTIN LOUIS	6/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	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	5/30/2023	7/20/2023	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	0	0	0	0	60
WILSON, QUIARA MELAHN	6/30/2023	7/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WILSON, QUINCY LEVERN	7/1/2023	7/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WINSLOW, MONTEL DEVANTE	4/4/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WOODS, JAMES EDWARD	3/26/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WRIGHT, RASHAD	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
YARNELL, JORDAN MICHAEL	6/26/2023	7/1/2023	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	19
YATES, RANDALL WAYNE	6/26/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
YAWN, RYAN RAMSEY	4/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
YOUNG, AUNDREA MARIE	7/24/2023	7/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	
YOUNG, BRIAN DAVID	7/1/2023	7/2/2023	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
	7/3/2023	7/31/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
ZAMORANO-ORTIZ, JESUS RAMIRO	9/30/2022	7/21/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	61

Total Morning Meals : 9,564

Total Noon Meals: 9,558

Total Evening Meals: 9,550

Total Meals: 28,672

597



598

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000178899
Date	7/10/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/9/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/7/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	683.00	1.32900	907.71
7/7/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,818.00	1.26300	2,296.13
7/7/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,182.00	1.26300	2,755.87
7/7/2023	C6694000-C6694-030000B	Inmate Noon Lunch	340.00	1.32900	451.86
7/7/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	994.00	1.32900	1,321.03
7/7/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,508.00	1.26300	1,904.60

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

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

Subtotal	\$9,637.20
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,637.20

[illegible]



600

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000179775
Date	7/17/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/16/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/14/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	738.00	1.26300	932.09
7/14/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,098.00	1.21700	2,553.27
7/14/2023	C6694000-C6694-030000B	Inmate Noon Lunch	364.00	1.26300	459.73
7/14/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,475.00	1.21700	3,012.08
7/14/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	632.00	1.32900	839.93
7/14/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,081.00	1.21700	2,532.58

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

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

Subtotal	\$10,329.68
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$10,329.68

[illegible]



602

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000180629
Date	7/24/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/23/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/21/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,680.00	1.21700	2,044.56
7/21/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	964.00	1.32900	1,281.16
7/21/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,277.00	1.21700	1,554.11
7/21/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,295.00	1.32900	1,721.05
7/21/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,002.00	1.32900	2,660.66
7/21/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	421.00	1.21700	512.36

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

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

Subtotal	\$9,773.90
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,773.90

Week Ending 7/21/2023
Printed on 7/24/2023

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



604

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000181176
Date	7/31/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/30/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/28/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,193.00	1.32900	2,914.50
7/28/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,216.00	1.32900	2,945.06
7/28/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,275.00	1.32900	3,023.48

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	\$8,883.04
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	-\$621.81
Total	-\$9,504.85

\$8,883.04

Week Ending 7/28/2023
Printed on 7/31/2023

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



606

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000181723
Date	8/7/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/6/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/4/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	970.00	1.32900	1,289.13
8/4/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	963.00	1.32900	1,279.83
8/4/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	358.00	1.26300	452.15
8/4/2023	C6694000-C6694-030000B	Inmate Noon Lunch	969.00	1.32900	1,287.80
8/4/2023	C6694000-C6694-030000B	Inmate Noon Lunch	644.00	1.32900	855.88
8/4/2023	C6694000-C6694-030000B	Inmate Noon Lunch	727.00	1.26300	918.20
8/4/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	998.00	1.32900	1,326.34
8/4/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	671.00	1.32900	891.76
8/4/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	743.00	1.26300	938.41

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

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

Subtotal	\$9,239.50
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$646.76
Total	\$9,886.26

\$9,239.50

Week Ending 8/4/2023
Printed on 8/7/2023

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		261,284.31	15,639,174.60	15,639,174.60	16,472,000.00	15,088,352.00	94.9	832,825.40
300 - 399 REVENUES		51,789.30	3,518,713.17	3,518,713.17	3,221,000.00	2,950,436.00	109.2	-297,713.17
	DEPARTMENT TOTAL	313,073.61	19,157,887.77	19,157,887.77	19,693,000.00	18,038,788.00	97.2	535,112.23
	FUND TOTAL	313,073.61	19,157,887.77	19,157,887.77	19,693,000.00	18,038,788.00	97.2	535,112.23
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES			27,700.00	27,700.00				-27,700.00
	DEPARTMENT TOTAL		27,700.00	27,700.00				-27,700.00
	FUND TOTAL		27,700.00	27,700.00				-27,700.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		1,460.23	7,266.77	7,266.77	1,000.00	916.00	726.6	-6,266.77
	DEPARTMENT TOTAL	1,460.23	7,266.77	7,266.77	1,000.00	916.00	726.6	-6,266.77
	FUND TOTAL	1,460.23	7,266.77	7,266.77	1,000.00	916.00	726.6	-6,266.77
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		164.00	3,802.00	3,802.00	2,000.00	1,832.00	190.1	-1,802.00
300 - 399 REVENUES		.95	13.93	13.93				-13.93
	DEPARTMENT TOTAL	164.95	3,815.93	3,815.93	2,000.00	1,832.00	190.7	-1,815.93
	FUND TOTAL	164.95	3,815.93	3,815.93	2,000.00	1,832.00	190.7	-1,815.93
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		1,699.85	36,825.65	36,825.65	43,000.00	39,388.00	85.6	6,174.35
300 - 399 REVENUES		269.28	1,275.18	1,275.18				-1,275.18
	DEPARTMENT TOTAL	1,969.13	38,100.83	38,100.83	43,000.00	39,388.00	88.6	4,899.17
	FUND TOTAL	1,969.13	38,100.83	38,100.83	43,000.00	39,388.00	88.6	4,899.17

608

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	.05	750,361.75	750,361.75	751,000.00	687,916.00	99.9	638.25
	DEPARTMENT TOTAL	.05	750,361.75	750,361.75	751,000.00	687,916.00	99.9	638.25
	FUND TOTAL	.05	750,361.75	750,361.75	751,000.00	687,916.00	99.9	638.25
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES		1,226,001.00	1,226,001.00				-1,226,001.00
	DEPARTMENT TOTAL		1,226,001.00	1,226,001.00				-1,226,001.00
	FUND TOTAL		1,226,001.00	1,226,001.00				-1,226,001.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	515.00	26,178.00	26,178.00	100,000.00	91,600.00	26.1	73,822.00
300 - 399	REVENUES	750.60	3,698.72	3,698.72				-3,698.72
	DEPARTMENT TOTAL	1,265.60	29,876.72	29,876.72	100,000.00	91,600.00	29.8	70,123.28
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	1,265.60	29,876.72	29,876.72	100,000.00	91,600.00	29.8	70,123.28
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES		210,800.00					

609

General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL		210,800.00					
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		210,800.00					
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 - 299	REVENUES	32,962.78	158,043.55	158,043.55				-158,043.55
	DEPARTMENT TOTAL	32,962.78	158,043.55	158,043.55				-158,043.55
	FUND TOTAL	32,962.78	158,043.55	158,043.55				-158,043.55
017-000	KEEP PRC BEAUTIFUL	RECEIPTS						
300 - 399	REVENUES		6,312.17	6,312.17				-6,312.17
	DEPARTMENT TOTAL		6,312.17	6,312.17				-6,312.17
	FUND TOTAL		6,312.17	6,312.17				-6,312.17
018-000	ELECTION SUPPORT FUND	RECEIPTS						
300 - 399	REVENUES		80,578.78	80,578.78				-80,578.78
	DEPARTMENT TOTAL		80,578.78	80,578.78				-80,578.78
	FUND TOTAL		80,578.78	80,578.78				-80,578.78
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 - 299	REVENUES		50,000.00	50,000.00				-50,000.00
300 - 399	REVENUES	13,931.95	102,700.62	102,700.62	500.00	458.00	540.1	-102,200.62
	DEPARTMENT TOTAL	13,931.95	152,700.62	152,700.62	500.00	458.00	540.1	-152,200.62
	FUND TOTAL	13,931.95	152,700.62	152,700.62	500.00	458.00	540.1	-152,200.62

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 -	399 REVENUES				2,000.00	1,832.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	1,832.00		2,000.00
	FUND TOTAL				2,000.00	1,832.00		2,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 -	299 REVENUES	3,758.65	82,008.15	82,008.15	65,600.00	60,089.60	125.0	-16,408.15
300 -	399 REVENUES		40,000.00	40,000.00	20,000.00	18,320.00	200.0	-20,000.00
	DEPARTMENT TOTAL	3,758.65	122,008.15	122,008.15	85,600.00	78,409.60	142.5	-36,408.15
	FUND TOTAL	3,758.65	122,008.15	122,008.15	85,600.00	78,409.60	142.5	-36,408.15
035-000 FEDERAL GRANTS - EMA RECEIPTS								
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-000 FEDERAL GRANTS - PLANNING RECEIPTS								
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-000 FEDERAL GRANTS - OTHER RECEIPTS								
200 -	299 REVENUES	11,228.75	107,208.40	107,208.40	148,000.00	135,568.00	72.4	40,791.60
300 -	399 REVENUES		8,432.40	8,432.40	60,000.00	54,960.00	14.0	51,567.60
	DEPARTMENT TOTAL	11,228.75	115,640.80	115,640.80	208,000.00	190,528.00	55.5	92,359.20
	FUND TOTAL	11,228.75	115,640.80	115,640.80	208,000.00	190,528.00	55.5	92,359.20

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
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			18,293.97	18,293.97	15,000.00	13,740.00	121.9	-3,293.97
300 - 399 REVENUES		264.55	1,267.59	1,267.59				-1,267.59
DEPARTMENT TOTAL		264.55	19,561.56	19,561.56	15,000.00	13,740.00	130.4	-4,561.56
FUND TOTAL		264.55	19,561.56	19,561.56	15,000.00	13,740.00	130.4	-4,561.56
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299 REVENUES			19,190.00	19,190.00	15,000.00	13,740.00	127.9	-4,190.00
300 - 399 REVENUES		323.69	1,531.15	1,531.15				-1,531.15
DEPARTMENT TOTAL		323.69	20,721.15	20,721.15	15,000.00	13,740.00	138.1	-5,721.15
FUND TOTAL		323.69	20,721.15	20,721.15	15,000.00	13,740.00	138.1	-5,721.15
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299 REVENUES		4,622.16	733,993.12	733,993.12	757,000.00	693,412.00	96.9	23,006.88
300 - 399 REVENUES		3,333.52	17,729.26	17,729.26	1,000.00	916.00	772.9	-16,729.26
DEPARTMENT TOTAL		7,955.68	751,722.38	751,722.38	758,000.00	694,328.00	99.1	6,277.62
FUND TOTAL		7,955.68	751,722.38	751,722.38	758,000.00	694,328.00	99.1	6,277.62
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 - 399 REVENUES		38,384.85	637,813.08	637,811.08	825,500.00	756,158.00	77.2	187,688.92
DEPARTMENT TOTAL		38,384.85	637,813.08	637,811.08	825,500.00	756,158.00	77.2	187,688.92
FUND TOTAL		38,384.85	637,813.08	637,811.08	825,500.00	756,158.00	77.2	187,688.92

612

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	757.00	10,953.50	10,953.50	12,000.00	10,992.00	91.2	1,046.50
300 - 399	REVENUES	28.29	10,078.35	10,078.35	10,000.00	9,160.00	100.7	-78.35
	DEPARTMENT TOTAL	785.29	21,031.85	21,031.85	22,000.00	20,152.00	95.5	968.15
	FUND TOTAL	785.29	21,031.85	21,031.85	22,000.00	20,152.00	95.5	968.15
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	1,250.75	206,499.68	206,499.68	208,500.00	190,986.00	99.0	2,000.32
300 - 399	REVENUES	348.54	78,658.82	78,658.82				-78,658.82
	DEPARTMENT TOTAL	1,599.29	285,158.50	285,158.50	208,500.00	190,986.00	136.7	-76,658.50
	FUND TOTAL	1,599.29	285,158.50	285,158.50	208,500.00	190,986.00	136.7	-76,658.50
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES	83.05	414.72	414.72				-414.72
	DEPARTMENT TOTAL	83.05	414.72	414.72	20,000.00	18,320.00	2.0	19,585.28
	FUND TOTAL	83.05	414.72	414.72	20,000.00	18,320.00	2.0	19,585.28
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES	52.98	234,242.34	234,242.34				-234,242.34
	DEPARTMENT TOTAL	52.98	234,242.34	234,242.34	20,000.00	18,320.00	171.2	-214,242.34
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	52.98	234,242.34	234,242.34	20,000.00	18,320.00	171.2	-214,242.34

613

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	18,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	18,320.00		20,000.00
300 -	399 REVENUES	13,587.39	434,275.30	434,275.30				-434,275.30
	DEPARTMENT TOTAL	13,587.39	434,275.30	434,275.30	20,000.00	18,320.00	171.3	-414,275.30
	FUND TOTAL	13,587.39	434,275.30	434,275.30	20,000.00	18,320.00	171.3	-414,275.30
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	18,320.00		20,000.00
300 -	399 REVENUES	3.45	18.17	18.17				-18.17
	DEPARTMENT TOTAL	3.45	18.17	18.17	20,000.00	18,320.00		19,981.83
	FUND TOTAL	3.45	18.17	18.17	20,000.00	18,320.00		19,981.83
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	18,320.00		20,000.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
120-000	HENLEYFIELD INSURANCE REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	18,320.00		20,000.00
300 -	399 REVENUES	3.45	3,878.83	3,878.83				-3,878.83
	DEPARTMENT TOTAL	3.45	3,878.83	3,878.83	20,000.00	18,320.00	19.3	16,121.17
120-258	HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	3.45	3,878.83	3,878.83	20,000.00	18,320.00	19.3	16,121.17

614

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES		1.09	1.09				-1.09
	DEPARTMENT TOTAL		1.09	1.09	20,000.00	18,320.00		19,998.91
	FUND TOTAL		1.09	1.09	20,000.00	18,320.00		19,998.91
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES	19.05	151.22	151.22				-151.22
	DEPARTMENT TOTAL	19.05	151.22	151.22	20,000.00	18,320.00	.7	19,848.78
	FUND TOTAL	19.05	151.22	151.22	20,000.00	18,320.00	.7	19,848.78
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES	391.36	176,427.70	176,427.70				-176,427.70
	DEPARTMENT TOTAL	391.36	176,427.70	176,427.70	20,000.00	18,320.00	882.1	-156,427.70
	FUND TOTAL	391.36	176,427.70	176,427.70	20,000.00	18,320.00	882.1	-156,427.70
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES	30.65	167.37	167.37				-167.37
	DEPARTMENT TOTAL	30.65	167.37	167.37	20,000.00	18,320.00	.8	19,832.63
	FUND TOTAL	30.65	167.37	167.37	20,000.00	18,320.00	.8	19,832.63
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 - 299	REVENUES	14.10	527.31	527.31				-527.31
300 - 399	REVENUES	63,459.47	667,748.72	667,748.72	701,000.00	642,116.00	95.2	33,251.28
	DEPARTMENT TOTAL	63,473.57	668,276.03	668,276.03	701,000.00	642,116.00	95.3	32,723.97
	FUND TOTAL	63,473.57	668,276.03	668,276.03	701,000.00	642,116.00	95.3	32,723.97

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 - 299	REVENUES	212,821.57	5,148,001.60	5,148,001.60	4,147,000.00	3,798,652.00	124.1	-1,001,001.60
300 - 399	REVENUES	43,780.97	139,011.51	139,011.51	175,000.00	160,300.00	79.4	35,988.49
	DEPARTMENT TOTAL	256,602.54	5,287,013.11	5,287,013.11	4,322,000.00	3,958,952.00	122.3	-965,013.11
	FUND TOTAL	256,602.54	5,287,013.11	5,287,013.11	4,322,000.00	3,958,952.00	122.3	-965,013.11
158-000	PRC BOND PAVING FUNDS	RECEIPTS						
300 - 399	REVENUES	4,466.98	29,708.46	29,708.46				-29,708.46
	DEPARTMENT TOTAL	4,466.98	29,708.46	29,708.46				-29,708.46
	FUND TOTAL	4,466.98	29,708.46	29,708.46				-29,708.46
159-000	ERBR FUND	RECEIPTS						
300 - 399	REVENUES	505.90	543,701.14	543,701.14				-543,701.14
	DEPARTMENT TOTAL	505.90	543,701.14	543,701.14				-543,701.14
	FUND TOTAL	505.90	543,701.14	543,701.14				-543,701.14
160-000	ERBR FUND 2	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-000	ERBR FUND 3	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-000	ERBR FUND 4	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

616

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT		RECEIPTS						
200 - 299 REVENUES		10,385.76	1,845,850.03	1,845,850.03	2,023,000.00	1,853,068.00	91.2	177,149.97
300 - 399 REVENUES		9,460.79	98,291.43	98,291.43	350,000.00	320,600.00	28.0	251,708.57
DEPARTMENT TOTAL		19,846.55	1,944,141.46	1,944,141.46	2,373,000.00	2,173,668.00	81.9	428,858.54
FUND TOTAL		19,846.55	1,944,141.46	1,944,141.46	2,373,000.00	2,173,668.00	81.9	428,858.54
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 - 399 REVENUES			808,381.25	808,381.25	810,000.00	741,960.00	99.8	1,618.75
DEPARTMENT TOTAL			808,381.25	808,381.25	810,000.00	741,960.00	99.8	1,618.75
FUND TOTAL			808,381.25	808,381.25	810,000.00	741,960.00	99.8	1,618.75
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299 REVENUES		5,857.32	950,811.84	950,811.84	975,000.00	893,100.00	97.5	24,188.16
300 - 399 REVENUES		85.29	5,591.00	5,591.00				-5,591.00
DEPARTMENT TOTAL		5,942.61	956,402.84	956,402.84	975,000.00	893,100.00	98.0	18,597.16
FUND TOTAL		5,942.61	956,402.84	956,402.84	975,000.00	893,100.00	98.0	18,597.16
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES			400,000.00	400,000.00	200,000.00	183,200.00	200.0	-200,000.00
300 - 399 REVENUES		848.62	1,283.12	1,283.12				-1,283.12
DEPARTMENT TOTAL		848.62	401,283.12	401,283.12	200,000.00	183,200.00	200.6	-201,283.12
FUND TOTAL		848.62	401,283.12	401,283.12	200,000.00	183,200.00	200.6	-201,283.12
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								

617

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	224.77	21,118.03	21,118.03				-21,118.03
DEPARTMENT TOTAL		224.77	21,118.03	21,118.03				-21,118.03
FUND TOTAL		224.77	21,118.03	21,118.03				-21,118.03
310-000	MULTIPURPOSE FUND	RECEIPTS						
200 -	299 REVENUES				500,000.00	458,000.00		500,000.00
300 -	399 REVENUES	702.65	3,462.25	3,462.25				-3,462.25
DEPARTMENT TOTAL		702.65	3,462.25	3,462.25	500,000.00	458,000.00	.6	496,537.75
FUND TOTAL		702.65	3,462.25	3,462.25	500,000.00	458,000.00	.6	496,537.75
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 -	399 REVENUES	34.86	177.32	177.32				-177.32
DEPARTMENT TOTAL		34.86	177.32	177.32				-177.32
FUND TOTAL		34.86	177.32	177.32				-177.32
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 -	399 REVENUES	5,633.25	1,813,178.14	1,813,178.14				-1,813,178.14
DEPARTMENT TOTAL		5,633.25	1,813,178.14	1,813,178.14				-1,813,178.14
FUND TOTAL		5,633.25	1,813,178.14	1,813,178.14				-1,813,178.14
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	11,927.78	160,952.46	160,952.46	100,000.00	91,600.00	160.9	-60,952.46
DEPARTMENT TOTAL		11,927.78	160,952.46	160,952.46	100,000.00	91,600.00	160.9	-60,952.46
FUND TOTAL		11,927.78	160,952.46	160,952.46	100,000.00	91,600.00	160.9	-60,952.46

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
420-000	BUILDING CODES	RECEIPTS						
200 -	299 REVENUES	18,738.00	362,776.35	362,776.35	257,000.00	235,412.00	141.1	-105,776.35
300 -	399 REVENUES	994.97	4,825.53	4,825.53				-4,825.53
	DEPARTMENT TOTAL	19,732.97	367,601.88	367,601.88	257,000.00	235,412.00	143.0	-110,601.88
420-350	BUILDING CODES	BUILDING CODE						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	19,732.97	367,601.88	367,601.88	257,000.00	235,412.00	143.0	-110,601.88
450-000	FAIR GROUNDS	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	811.41	70,502.73	70,352.73	42,000.00	38,472.00	167.5	-28,352.73
	DEPARTMENT TOTAL	811.41	70,502.73	70,352.73	42,000.00	38,472.00	167.5	-28,352.73
	FUND TOTAL	811.41	70,502.73	70,352.73	42,000.00	38,472.00	167.5	-28,352.73
620-000	TRUST FUND	RECEIPTS						
200 -	299 REVENUES	2,311.13	372,398.13	372,398.13	373,000.00	341,668.00	99.8	601.87
300 -	399 REVENUES	6,714.77	1,636,367.68	1,636,367.68	1,610,000.00	1,474,760.00	101.6	-26,367.68
	DEPARTMENT TOTAL	9,025.90	2,008,765.81	2,008,765.81	1,983,000.00	1,816,428.00	101.2	-25,765.81
	FUND TOTAL	9,025.90	2,008,765.81	2,008,765.81	1,983,000.00	1,816,428.00	101.2	-25,765.81
650-000	JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						
200 -	299 REVENUES	11,120.00	101,980.50	101,980.50				-101,980.50
300 -	399 REVENUES							
	DEPARTMENT TOTAL	11,120.00	101,980.50	101,980.50				-101,980.50
	FUND TOTAL	11,120.00	101,980.50	101,980.50				-101,980.50
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	148.60	20,701.67	20,701.67	18,000.00	16,488.00	115.0	-2,701.67

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
300 -	399 REVENUES	29.45	165.46	165.46				-165.46
	DEPARTMENT TOTAL	178.05	20,867.13	20,867.13	18,000.00	16,488.00	115.9	-2,867.13
	FUND TOTAL	178.05	20,867.13	20,867.13	18,000.00	16,488.00	115.9	-2,867.13
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,416.01	176,983.19	176,983.19	174,000.00	159,384.00	101.7	-2,983.19
	DEPARTMENT TOTAL	1,416.01	176,983.19	176,983.19	174,000.00	159,384.00	101.7	-2,983.19
	FUND TOTAL	1,416.01	176,983.19	176,983.19	174,000.00	159,384.00	101.7	-2,983.19
658-000 CROSSROADS FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	137.58	18,491.96	18,491.96	21,000.00	19,236.00	88.0	2,508.04
300 -	399 REVENUES	141.14	47,796.60	47,796.60				-47,796.60
	DEPARTMENT TOTAL	278.72	66,288.56	66,288.56	21,000.00	19,236.00	315.6	-45,288.56
	FUND TOTAL	278.72	66,288.56	66,288.56	21,000.00	19,236.00	315.6	-45,288.56
659-000 MC NEIL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	381.43	50,602.82	50,602.82	47,000.00	43,052.00	107.6	-3,602.82
300 -	399 REVENUES	142,295.18	142,295.18	142,295.18				-142,295.18
	DEPARTMENT TOTAL	142,676.61	192,898.00	192,898.00	47,000.00	43,052.00	410.4	-145,898.00
	FUND TOTAL	142,676.61	192,898.00	192,898.00	47,000.00	43,052.00	410.4	-145,898.00
660-000 NICHOLSON FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	387.19	38,165.36	38,165.36	42,000.00	38,472.00	90.8	3,834.64
300 -	399 REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL	387.19	38,174.80	38,174.80	42,000.00	38,472.00	90.8	3,825.20
	FUND TOTAL	387.19	38,174.80	38,174.80	42,000.00	38,472.00	90.8	3,825.20

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		439.20	32,301.74	32,301.74	36,000.00	32,976.00	89.7	3,698.26
300 - 399 REVENUES		217.63	83,416.63	83,416.63				-83,416.63
	DEPARTMENT TOTAL	656.83	115,718.37	115,718.37	36,000.00	32,976.00	321.4	-79,718.37
	FUND TOTAL	656.83	115,718.37	115,718.37	36,000.00	32,976.00	321.4	-79,718.37
662-000 PINE GROVE FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		405.08	46,333.62	46,333.62	48,000.00	43,968.00	96.5	1,666.38
300 - 399 REVENUES		129.84	1,165.64	1,165.64				-1,165.64
	DEPARTMENT TOTAL	534.92	47,499.26	47,499.26	48,000.00	43,968.00	98.9	500.74
	FUND TOTAL	534.92	47,499.26	47,499.26	48,000.00	43,968.00	98.9	500.74
663-000 HENLEYFIELD FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		714.49	46,301.38	46,301.38	45,000.00	41,220.00	102.8	-1,301.38
300 - 399 REVENUES		.61	5,613.19	5,613.19				-5,613.19
	DEPARTMENT TOTAL	715.10	51,914.57	51,914.57	45,000.00	41,220.00	115.3	-6,914.57
	FUND TOTAL	715.10	51,914.57	51,914.57	45,000.00	41,220.00	115.3	-6,914.57
664-000 SOUTHEAST FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		630.46	80,817.04	80,817.04	77,000.00	70,532.00	104.9	-3,817.04
300 - 399 REVENUES		158.35	996.28	996.28				-996.28
	DEPARTMENT TOTAL	788.81	81,813.32	81,813.32	77,000.00	70,532.00	106.2	-4,813.32
	FUND TOTAL	788.81	81,813.32	81,813.32	77,000.00	70,532.00	106.2	-4,813.32
665-000 DERBY/WHITESAND FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		603.75	36,738.84	36,738.84	38,000.00	34,808.00	96.6	1,261.16
300 - 399 REVENUES		79.48	404.30	404.30				-404.30
	DEPARTMENT TOTAL	683.23	37,143.14	37,143.14	38,000.00	34,808.00	97.7	856.86
	FUND TOTAL	683.23	37,143.14	37,143.14	38,000.00	34,808.00	97.7	856.86

621

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
667-000 NORTH CENTRAL FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	90.34	23,495.06	23,495.06	24,000.00	21,984.00	97.8	504.94
	DEPARTMENT TOTAL	90.34	23,495.06	23,495.06	24,000.00	21,984.00	97.8	504.94
	FUND TOTAL	90.34	23,495.06	23,495.06	24,000.00	21,984.00	97.8	504.94
668-000 STEEPHOLLOW FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	363.34	48,069.39	48,069.39	45,000.00	41,220.00	106.8	-3,069.39
300 - 399	REVENUES	90.40	497.63	497.63				-497.63
	DEPARTMENT TOTAL	453.74	48,567.02	48,567.02	45,000.00	41,220.00	107.9	-3,567.02
	FUND TOTAL	453.74	48,567.02	48,567.02	45,000.00	41,220.00	107.9	-3,567.02
681-000 PAYROLL CLEARING		RECEIPTS						
300 - 399	REVENUES		7,064.89	7,064.89				-7,064.89
	DEPARTMENT TOTAL		7,064.89	7,064.89				-7,064.89
	FUND TOTAL		7,064.89	7,064.89				-7,064.89
	REPORT TOTAL	1,003,060.34	40,767,753.94	40,556,801.94	35,848,100.00	32,836,859.60	113.1	-4,708,701.94

622

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY		RECEIPTS						
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-100 GENERAL COUNTY		BOARD OF SUPERVISORS						
400	PERSONAL SERVICES	78,154.46	587,553.32	586,413.72	639,000.00	532,499.97	91.7	52,586.28
500	CONTRACTUAL SERVICES	231,478.74	1,098,744.13	1,097,424.13	645,500.00	537,916.64	170.0	-451,924.13
600	CONSUMABLE SUPPLIES	1,811.37	33,371.07	33,371.07	35,100.00	29,249.99	95.0	1,728.93
700	GRANTS & SUBSIDIES		30,000.00	30,000.00				-30,000.00
800	DEBT SERVICE		1,000.00	1,000.00	30,400.00	25,333.33	3.2	29,400.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		311,444.57	1,750,668.52	1,748,208.92	1,350,000.00	1,124,999.93	129.4	-398,208.92
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	43,319.63	475,120.69	475,120.69	510,500.00	425,416.62	93.0	35,379.31
500	CONTRACTUAL SERVICES	1,547.31	42,417.37	42,417.37	53,500.00	44,583.31	79.2	11,082.63
600	CONSUMABLE SUPPLIES	1,565.00	7,185.16	7,185.16	70,000.00	58,333.32	10.2	62,814.84
800	DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER					5,000.00	4,166.66		5,000.00
DEPARTMENT TOTAL		46,431.94	524,723.22	524,723.22	639,000.00	532,499.91	82.1	114,276.78
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	37,077.59	425,196.85	425,196.85	535,500.00	446,249.96	79.4	110,303.15
500	CONTRACTUAL SERVICES	2,071.88	21,862.51	21,862.51	34,500.00	28,749.99	63.3	12,637.49
600	CONSUMABLE SUPPLIES	1,155.25	21,042.71	20,791.26	20,000.00	16,666.66	103.9	-791.26
900 CAPITAL OUTLAY & OTHER		685.63	685.63	685.63				-685.63
DEPARTMENT TOTAL		40,990.35	468,787.70	468,536.25	590,000.00	491,666.61	79.4	121,463.75
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	47,612.98	535,947.40	535,947.40	678,800.00	565,666.64	78.9	142,852.60
500	CONTRACTUAL SERVICES	1,808.18	106,726.88	106,726.88	104,700.00	87,249.98	101.9	-2,026.88
600	CONSUMABLE SUPPLIES	1,145.76	13,884.45	13,884.45	25,000.00	20,833.33	55.5	11,115.55
800	DEBT SERVICE							

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER			463.42	463.42	4,500.00	3,750.00	10.2	4,036.58
DEPARTMENT TOTAL		50,566.92	657,022.15	657,022.15	813,000.00	677,499.95	80.8	155,977.85
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		41,743.21	452,917.78	452,917.78	545,800.00	454,833.30	82.9	92,882.22
500 CONTRACTUAL SERVICES		730.80	15,148.85	15,148.85	25,750.00	21,458.32	58.8	10,601.15
600 CONSUMABLE SUPPLIES		1,171.26	4,281.21	4,281.21	6,450.00	5,375.00	66.3	2,168.79
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			5,988.56	5,988.56				-5,988.56
DEPARTMENT TOTAL		43,645.27	478,336.40	478,336.40	578,000.00	481,666.62	82.7	99,663.60
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		842.72	7,336.33	7,336.33	12,000.00	9,999.99	61.1	4,663.67
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		842.72	7,336.33	7,336.33	12,000.00	9,999.99	61.1	4,663.67
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		30,742.86	317,913.99	317,913.99	319,000.00	265,833.32	99.6	1,086.01
500 CONTRACTUAL SERVICES		31,759.49	315,851.24	315,851.24	338,300.00	281,916.64	93.3	22,448.76
600 CONSUMABLE SUPPLIES		59,371.94	303,439.39	299,062.73	147,700.00	123,083.28	202.4	-151,362.73
800 DEBT SERVICE		2,331.87	23,318.70	23,318.70				-23,318.70
900 CAPITAL OUTLAY & OTHER		4,628.74	13,787.45	13,787.45	20,000.00	16,666.66	68.9	6,212.55
DEPARTMENT TOTAL		128,834.90	974,310.77	969,934.11	825,000.00	687,499.90	117.5	-144,934.11
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		23,956.18	250,125.08	250,125.08	278,350.00	231,958.31	89.8	28,224.92
500 CONTRACTUAL SERVICES		13,408.88	134,311.48	134,311.48	143,000.00	119,166.65	93.9	8,688.52
600 CONSUMABLE SUPPLIES		514.89	40,538.73	40,538.73	20,650.00	17,208.33	196.3	-19,888.73
800 DEBT SERVICE		2,241.76	4,483.52	4,483.52	63,000.00	52,500.00	7.1	58,516.48
900 CAPITAL OUTLAY & OTHER			2,703.28	2,703.28	20,000.00	16,666.66	13.5	17,296.72

624

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		40,121.71	432,162.09	432,162.09	525,000.00	437,499.95	82.3	92,837.91
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,666.72	51,465.72	51,465.72	60,640.00	50,533.31	84.8	9,174.28
500	CONTRACTUAL SERVICES	111.07	2,091.77	2,091.77	3,400.00	2,833.32	61.5	1,308.23
600	CONSUMABLE SUPPLIES		263.82	263.82	1,500.00	1,250.00	17.5	1,236.18
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,777.79	53,821.31	53,821.31	65,540.00	54,616.63	82.1	11,718.69
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	334.28	4,042.34	4,042.34	11,000.00	9,166.66	36.7	6,957.66
600	CONSUMABLE SUPPLIES	231.60	1,468.21	1,468.21	5,500.00	4,583.33	26.6	4,031.79
900	CAPITAL OUTLAY & OTHER				3,500.00	2,916.66		3,500.00
DEPARTMENT TOTAL		565.88	5,510.55	5,510.55	20,000.00	16,666.65	27.5	14,489.45
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	26,776.90	254,384.41	254,384.41	284,300.00	236,916.64	89.4	29,915.59
500	CONTRACTUAL SERVICES	11,988.77	15,338.64	15,338.64	16,500.00	13,749.99	92.9	1,161.36
600	CONSUMABLE SUPPLIES				4,200.00	3,500.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		38,765.67	269,723.05	269,723.05	305,000.00	254,166.63	88.4	35,276.95
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	36,651.57	355,480.02	355,480.02	429,000.00	357,499.96	82.8	73,519.98
500	CONTRACTUAL SERVICES	19,635.85	100,446.23	99,858.20	123,500.00	102,916.63	80.8	23,641.80
600	CONSUMABLE SUPPLIES	1,617.35	8,985.01	8,985.01	12,500.00	10,416.66	71.8	3,514.99
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		57,904.77	464,911.26	464,323.23	565,000.00	470,833.25	82.1	100,676.77
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	53,562.28	612,179.05	612,179.05	606,500.00	505,416.64	100.9	-5,679.05

625

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY COUNTY COURT								
500	CONTRACTUAL SERVICES	284.02	11,974.87	11,974.87	10,500.00	8,749.98	114.0	-1,474.87
600	CONSUMABLE SUPPLIES		4,303.69	4,303.69	11,000.00	9,166.66	39.1	6,696.31
900	CAPITAL OUTLAY & OTHER		289.28	289.28	6,000.00	5,000.00	4.8	5,710.72
DEPARTMENT TOTAL		53,846.30	628,746.89	628,746.89	634,000.00	528,333.28	99.1	5,253.11
001-163 GENERAL COUNTY JUVENILE COURT								
400	PERSONAL SERVICES	18,846.02	208,226.17	208,226.17	239,300.00	199,416.65	87.0	31,073.83
500	CONTRACTUAL SERVICES	7,539.00	80,561.59	80,561.59	104,700.00	87,249.98	76.9	24,138.41
600	CONSUMABLE SUPPLIES	54.19	2,390.35	2,390.35	3,000.00	2,500.00	79.6	609.65
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,439.21	291,178.11	291,178.11	347,000.00	289,166.63	83.9	55,821.89
001-164 GENERAL COUNTY AOP - GRANT								
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY LUNACY COURT								
400	PERSONAL SERVICES	3,931.28	51,600.42	51,600.42	66,500.00	55,416.64	77.5	14,899.58
500	CONTRACTUAL SERVICES	3,624.00	24,366.00	24,366.00	38,500.00	32,083.32	63.2	14,134.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		7,555.28	75,966.42	75,966.42	105,000.00	87,499.96	72.3	29,033.58
001-166 GENERAL COUNTY JUSTICE COURT								
400	PERSONAL SERVICES	39,332.57	419,190.21	419,190.21	500,150.00	416,791.65	83.8	80,959.79
500	CONTRACTUAL SERVICES	3,022.11	34,320.59	34,320.59	51,000.00	42,499.98	67.2	16,679.41
600	CONSUMABLE SUPPLIES		1,652.97	1,652.97	8,000.00	6,666.66	20.6	6,347.03
900	CAPITAL OUTLAY & OTHER		6,982.17	6,982.17	1,500.00	1,250.00	465.4	-5,482.17
DEPARTMENT TOTAL		42,354.68	462,145.94	462,145.94	560,650.00	467,208.29	82.4	98,504.06
001-167 GENERAL COUNTY CORONER								
400	PERSONAL SERVICES	16,967.43	166,324.60	166,324.60	189,150.00	157,624.98	87.9	22,825.40

626

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY CORONER								
500	CONTRACTUAL SERVICES	2,793.24	50,859.39	50,859.39	55,350.00	46,124.98	91.8	4,490.61
600	CONSUMABLE SUPPLIES	109.97	3,445.91	3,445.91	3,000.00	2,500.00	114.8	-445.91
900	CAPITAL OUTLAY & OTHER		815.99	815.99				-815.99
	DEPARTMENT TOTAL	19,870.64	221,445.89	221,445.89	247,500.00	206,249.96	89.4	26,054.11
001-168 GENERAL COUNTY DISTRICT ATTORNEY								
400	PERSONAL SERVICES	17,581.74	290,638.82	290,638.82	348,749.00	290,624.14	83.3	58,110.18
500	CONTRACTUAL SERVICES	354.22	4,982.09	4,982.09	6,251.00	5,209.15	79.7	1,268.91
600	CONSUMABLE SUPPLIES		76.65	76.65				-76.65
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	17,935.96	295,697.56	295,697.56	355,000.00	295,833.29	83.2	59,302.44
001-169 GENERAL COUNTY COUNTY ATTORNEY								
400	PERSONAL SERVICES	6,598.34	70,933.05	70,933.05	85,670.00	71,391.65	82.7	14,736.95
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,598.34	70,933.05	70,933.05	85,670.00	71,391.65	82.7	14,736.95
001-170 GENERAL COUNTY PUBLIC DEFENDER								
400	PERSONAL SERVICES	30,212.74	332,680.05	332,680.05	382,500.00	318,749.98	86.9	49,819.95
500	CONTRACTUAL SERVICES	580.63	4,288.16	4,288.16	2,500.00	2,083.33	171.5	-1,788.16
600	CONSUMABLE SUPPLIES	1,356.78	9,245.29	9,245.29	8,000.00	6,666.66	115.5	-1,245.29
900	CAPITAL OUTLAY & OTHER				3,000.00	2,500.00		3,000.00
	DEPARTMENT TOTAL	32,150.15	346,213.50	346,213.50	396,000.00	329,999.97	87.4	49,786.50
001-172 GENERAL COUNTY V.O.C.A. GRANT								
400	PERSONAL SERVICES	6,844.42	75,063.18	75,063.18	88,520.00	73,766.65	84.7	13,456.82
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	1,233.33		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,844.42	75,063.18	75,063.18	90,000.00	74,999.98	83.4	14,936.82

627

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY		MDOC OFFICE						
500	CONTRACTUAL SERVICES	485.09	5,658.57	5,658.57	12,000.00	10,000.00	47.1	6,341.43
600	CONSUMABLE SUPPLIES		607.59	607.59	3,000.00	2,500.00	20.2	2,392.41
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		485.09	6,266.16	6,266.16	15,000.00	12,500.00	41.7	8,733.84
001-175 GENERAL COUNTY		COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES		1,840.44	1,840.44	20,000.00	16,666.66	9.2	18,159.56
DEPARTMENT TOTAL			1,840.44	1,840.44	20,000.00	16,666.66	9.2	18,159.56
001-180 GENERAL COUNTY		ELECTIONS						
400	PERSONAL SERVICES	12,482.10	130,340.10	130,340.10	147,000.00	122,499.98	88.6	16,659.90
500	CONTRACTUAL SERVICES	457.35	43,962.98	43,962.98	75,500.00	62,916.64	58.2	31,537.02
600	CONSUMABLE SUPPLIES	6,587.70	68,959.78	68,623.02	15,000.00	12,500.00	457.4	-53,623.02
800	DEBT SERVICE		106,782.31	106,782.31	62,500.00	52,083.33	170.8	-44,282.31
900	CAPITAL OUTLAY & OTHER		2,932.00	2,932.00				-2,932.00
DEPARTMENT TOTAL		19,527.15	352,977.17	352,640.41	300,000.00	249,999.95	117.5	-52,640.41
001-200 GENERAL COUNTY		SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	224,458.94	2,334,748.12	2,334,748.12	2,635,290.00	2,196,074.96	88.5	300,541.88
500	CONTRACTUAL SERVICES	12,554.22	131,793.21	131,793.21	172,210.00	143,508.28	76.5	40,416.79
600	CONSUMABLE SUPPLIES	44,913.82	350,806.55	350,806.55	302,500.00	252,083.27	115.9	-48,306.55
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	11,128.54	81,672.24	81,672.24	110,000.00	91,666.66	74.2	28,327.76
900	CAPITAL OUTLAY & OTHER		9,074.66	8,346.66	5,000.00	4,166.66	166.9	-3,346.66
DEPARTMENT TOTAL		293,055.52	2,908,094.78	2,907,366.78	3,225,000.00	2,687,499.83	90.1	317,633.22
001-203 GENERAL COUNTY		ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	5,382.32	57,617.60	57,617.60	70,140.00	58,449.98	82.1	12,522.40
500	CONTRACTUAL SERVICES	86.15	1,709.00	1,709.00	4,000.00	3,333.32	42.7	2,291.00
600	CONSUMABLE SUPPLIES	496.70	5,584.57	5,584.57	12,360.00	10,299.98	45.1	6,775.43
800	DEBT SERVICE				7,500.00	6,249.99		7,500.00

628

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,965.17	64,911.17	64,911.17	94,000.00	78,333.27	69.0	29,088.83
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		59,703.71	637,371.53	637,371.53	839,000.00	699,166.65	75.9	201,628.47
500 CONTRACTUAL SERVICES		95.00	2,663.75	2,568.75				-2,568.75
600 CONSUMABLE SUPPLIES		384.26	2,197.42	2,197.42	8,000.00	6,666.66	27.4	5,802.58
800 DEBT SERVICE		8,181.91	81,819.10	81,819.10	103,000.00	85,833.33	79.4	21,180.90
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		68,364.88	724,051.80	723,956.80	950,000.00	791,666.64	76.2	226,043.20
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		178,326.10	1,839,372.16	1,839,372.16	1,739,305.00	1,449,420.79	105.7	-100,067.16
500 CONTRACTUAL SERVICES		137,416.96	1,414,922.96	1,414,922.96	1,240,835.00	1,034,029.15	114.0	-174,087.96
600 CONSUMABLE SUPPLIES		30,030.78	234,655.53	233,605.83	174,650.00	145,541.63	133.7	-58,955.83
800 DEBT SERVICE		4,212.00	42,120.00	42,120.00	56,710.00	47,258.33	74.2	14,590.00
900 CAPITAL OUTLAY & OTHER			12,991.12	12,991.12	35,500.00	29,583.32	36.5	22,508.88
DEPARTMENT TOTAL		349,985.84	3,544,061.77	3,543,012.07	3,247,000.00	2,705,833.22	109.1	-296,012.07
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES					25,000.00	20,833.33		25,000.00

629

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					25,000.00	20,833.33		25,000.00
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		7,972.16	86,657.08	86,657.08	107,540.00	89,616.64	80.5	20,882.92
500 CONTRACTUAL SERVICES		77.95	851.41	851.41	1,275.00	1,062.48	66.7	423.59
600 CONSUMABLE SUPPLIES		281.66	3,361.95	3,361.95	5,800.00	4,833.31	57.9	2,438.05
900 CAPITAL OUTLAY & OTHER					385.00	320.83		385.00
DEPARTMENT TOTAL		8,331.77	90,870.44	90,870.44	115,000.00	95,833.26	79.0	24,129.56
001-241 GENERAL COUNTY	AIR AMBULANCE SERVICES							
700 GRANTS & SUBSIDIES		12,500.00	125,000.00	125,000.00	150,000.00	125,000.00	83.3	25,000.00
DEPARTMENT TOTAL		12,500.00	125,000.00	125,000.00	150,000.00	125,000.00	83.3	25,000.00
001-260 GENERAL COUNTY	CIVIL DEFENSE							
400 PERSONAL SERVICES		15,212.07	141,582.55	141,582.55	160,300.00	133,583.31	88.3	18,717.45
500 CONTRACTUAL SERVICES		5,102.43	17,741.79	17,741.79	15,650.00	13,041.65	113.3	-2,091.79
600 CONSUMABLE SUPPLIES		1,522.87	14,424.18	14,096.27	9,050.00	7,541.65	155.7	-5,046.27
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		21,837.37	173,748.52	173,420.61	185,000.00	154,166.61	93.7	11,579.39
001-261 GENERAL COUNTY	NATIONAL GUARD ARMORIES							
700 GRANTS & SUBSIDIES		100.00	1,000.00	1,000.00	1,200.00	1,000.00	83.3	200.00
DEPARTMENT TOTAL		100.00	1,000.00	1,000.00	1,200.00	1,000.00	83.3	200.00
001-262 GENERAL COUNTY	CONSTABLES							
400 PERSONAL SERVICES		1,655.92	16,505.35	16,505.35	144,000.00	119,999.97	11.4	127,494.65
500 CONTRACTUAL SERVICES		10,945.00	102,116.00	102,116.00	8,000.00	6,666.66	276.4	-94,116.00
600 CONSUMABLE SUPPLIES					7,000.00	5,833.33		7,000.00
900 CAPITAL OUTLAY & OTHER					1,000.00	833.33		1,000.00
DEPARTMENT TOTAL		12,600.92	118,621.35	118,621.35	160,000.00	133,333.29	74.1	41,378.65

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-264	GENERAL COUNTY	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES				18,000.00	15,000.00		18,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL				18,000.00	15,000.00		18,000.00
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	12,032.91	131,483.49	131,483.49	130,900.00	109,083.32	100.4	-583.49
500	CONTRACTUAL SERVICES	63,291.18	88,303.43	88,303.43	57,000.00	47,499.98	154.9	-31,303.43
600	CONSUMABLE SUPPLIES	726.84	10,915.34	10,915.34	12,100.00	10,083.32	90.2	1,184.66
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	76,050.93	230,702.26	230,702.26	200,000.00	166,666.62	115.3	-30,702.26
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	3,083.34	30,833.40	30,833.40	37,000.00	30,833.33	83.3	6,166.60
	DEPARTMENT TOTAL	3,083.34	30,833.40	30,833.40	37,000.00	30,833.33	83.3	6,166.60
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES	151.00	539.00	539.00	1,000.00	833.33	53.9	461.00
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700 GRANTS & SUBSIDIES		8,250.00	82,500.00	82,500.00	99,000.00	82,500.00	83.3	16,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,401.00		83,039.00		83,333.33	83.0	
			83,039.00		100,000.00			16,961.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	193,333.40	193,333.40	232,000.00	193,333.33	83.3	38,666.60
DEPARTMENT TOTAL		19,333.34		193,333.40		193,333.33	83.3	
			193,333.40		232,000.00			38,666.60
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		4,931.49	57,895.44	57,895.44	123,000.00	102,499.99	47.0	65,104.56
600 CONSUMABLE SUPPLIES		411.12	1,882.30	1,882.30	1,000.00	833.33	188.2	-882.30
DEPARTMENT TOTAL		5,342.61		59,777.74		103,333.32	48.2	
			59,777.74		124,000.00			64,222.26
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	27,500.00	27,500.00	33,000.00	27,500.00	83.3	5,500.00
DEPARTMENT TOTAL		2,750.00		27,500.00		27,500.00	83.3	
			27,500.00		33,000.00			5,500.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,706.14	17,013.25	17,013.25	22,000.00	18,333.33	77.3	4,986.75
500 CONTRACTUAL SERVICES		53.56	1,235.40	1,235.40				-1,235.40
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			359.24	359.24				-359.24
DEPARTMENT TOTAL		1,759.70		18,607.89		18,333.33	84.5	
			18,607.89		22,000.00			3,392.11
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	833.33		1,000.00
DEPARTMENT TOTAL						833.33		
					1,000.00			1,000.00

632

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES		3,773.76	40,023.79	40,023.79	40,000.00	33,333.33	100.0	-23.79
DEPARTMENT TOTAL		3,773.76		40,023.79		33,333.33	100.0	
			40,023.79		40,000.00			-23.79
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	239,166.70	239,166.70	300,000.00	250,000.00	79.7	60,833.30
DEPARTMENT TOTAL		23,916.67		239,166.70		250,000.00	79.7	
			239,166.70		300,000.00			60,833.30
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		4,998.40	54,884.16	54,884.16	62,650.00	52,208.32	87.6	7,765.84
500 CONTRACTUAL SERVICES		2,643.08	26,840.12	26,840.12	34,500.00	28,749.99	77.7	7,659.88
600 CONSUMABLE SUPPLIES		2,682.33	19,493.82	19,371.11	22,850.00	19,041.64	84.7	3,478.89
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,670.00	1,670.00	10,000.00	8,333.33	16.7	8,330.00
DEPARTMENT TOTAL		10,323.81		102,765.39		108,333.28	79.0	
			102,888.10		130,000.00			27,234.61
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES			102,433.52	102,433.52				-102,433.52
600 CONSUMABLE SUPPLIES			26,296.63	26,296.63				-26,296.63
700 GRANTS & SUBSIDIES		6,500.00	13,500.00	13,500.00	125,000.00	104,166.66	10.8	111,500.00
900 CAPITAL OUTLAY & OTHER			19,616.00	19,616.00				-19,616.00
DEPARTMENT TOTAL		6,500.00		161,846.15		104,166.66	129.4	
			161,846.15		125,000.00			-36,846.15
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		28,011.11	260,515.91	260,515.91	200,000.00	166,666.66	130.2	-60,515.91
DEPARTMENT TOTAL		28,011.11		260,515.91		166,666.66	130.2	
			260,515.91		200,000.00			-60,515.91
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-630	GENERAL COUNTY	SOIL CONVERSATION						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES	35,000.00	35,000.00	35,000.00	35,000.00	29,166.66	100.0	
	DEPARTMENT TOTAL	35,000.00		35,000.00		29,166.66	100.0	
			35,000.00		35,000.00			
001-631	GENERAL COUNTY	COUNTY EXTENSION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	9,999.25	91,108.61	91,108.61	122,500.00	102,083.30	74.3	31,391.39
600	CONSUMABLE SUPPLIES	506.97	2,578.33	2,578.33	2,500.00	2,083.33	103.1	-78.33
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		298.00	298.00				-298.00
	DEPARTMENT TOTAL	10,506.22		93,984.94		104,166.63	75.1	
			93,984.94		125,000.00			31,015.06
001-632	GENERAL COUNTY	COUNTY FAIR						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD						
500	CONTRACTUAL SERVICES		14,036.25	14,036.25	14,000.00	11,666.66	100.2	-36.25
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL			14,036.25		11,666.66	100.2	
			14,036.25		14,000.00			-36.25
001-677	GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES						
400	PERSONAL SERVICES	21,112.76	221,612.08	221,612.08	267,100.00	222,583.32	82.9	45,487.92
500	CONTRACTUAL SERVICES		9,488.28	9,488.28	7,900.00	6,583.33	120.1	-1,588.28
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		17,500.00	17,500.00				-17,500.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	21,112.76		248,600.36		229,166.65	90.4	
			248,600.36		275,000.00			26,399.64
001-678	GENERAL COUNTY	OTHER AGENCIES						
700	GRANTS & SUBSIDIES		2,500.00	2,500.00	10,000.00	8,333.33	25.0	7,500.00

634

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			2,500.00	2,500.00	10,000.00	8,333.33	25.0	7,500.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		6,233.74	67,804.45	67,804.45	73,340.00	61,116.65	92.4	5,535.55
500 CONTRACTUAL SERVICES			3,694.26	3,694.26	1,660.00	1,383.33	222.5	-2,034.26
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,233.74	71,498.71	71,498.71	75,000.00	62,499.98	95.3	3,501.29
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	35,000.00	35,000.00	42,000.00	35,000.00	83.3	7,000.00
DEPARTMENT TOTAL		3,500.00	35,000.00	35,000.00	42,000.00	35,000.00	83.3	7,000.00
001-686 GENERAL COUNTY	CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES		500.00	5,000.00	5,000.00	6,000.00	5,000.00	83.3	1,000.00
DEPARTMENT TOTAL		500.00	5,000.00	5,000.00	6,000.00	5,000.00	83.3	1,000.00
001-687 GENERAL COUNTY	CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES		83.34	833.40	833.40	1,000.00	833.33	83.3	166.60
DEPARTMENT TOTAL		83.34	833.40	833.40	1,000.00	833.33	83.3	166.60
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	4,167.00	4,167.00	5,000.00	4,166.66	83.3	833.00
DEPARTMENT TOTAL		416.70	4,167.00	4,167.00	5,000.00	4,166.66	83.3	833.00
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			808,381.25	808,381.25	950,000.00	791,666.66	85.0	141,618.75
DEPARTMENT TOTAL			808,381.25	808,381.25	950,000.00	791,666.66	85.0	141,618.75
FUND TOTAL		2,037,840.21	19,433,383.74	19,423,047.92	20,695,560.00	17,246,298.17	93.8	1,272,512.08

635

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		7,000.00	7,000.00	50,000.00	41,666.66	14.0	43,000.00
	DEPARTMENT TOTAL		7,000.00	7,000.00	50,000.00	41,666.66	14.0	43,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		7,000.00	7,000.00	50,000.00	41,666.66	14.0	43,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	416,666.66		500,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				500,000.00	416,666.66		500,000.00
	FUND TOTAL				500,000.00	416,666.66		500,000.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	1,623.61	4,863.54	4,863.54	2,500.00	2,083.33	194.5	-2,363.54
600	CONSUMABLE SUPPLIES		134.94	134.94				-134.94
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,623.61	4,998.48	4,998.48	2,500.00	2,083.33	199.9	-2,498.48
	FUND TOTAL	1,623.61	4,998.48	4,998.48	2,500.00	2,083.33	199.9	-2,498.48
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

636

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		2,212.99	10,512.55	10,512.55	7,500.00	6,250.00	140.1	-3,012.55
DEPARTMENT TOTAL		2,212.99	10,512.55	10,512.55	7,500.00	6,250.00	140.1	-3,012.55
FUND TOTAL		2,212.99	10,512.55	10,512.55	7,500.00	6,250.00	140.1	-3,012.55
009-151 COURTHOUSE ANNEX BUILDING MAINT OF BUILDINGS & GROUNDS								
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		66,916.19	1,912,702.06	1,912,702.06	2,200,000.00	1,833,333.33	86.9	287,297.94
DEPARTMENT TOTAL		66,916.19	1,912,702.06	1,912,702.06	2,200,000.00	1,833,333.33	86.9	287,297.94
FUND TOTAL		66,916.19	1,912,702.06	1,912,702.06	2,200,000.00	1,833,333.33	86.9	287,297.94
010-100 GCRF - INDUSTRIAL PARK LAND BOARD OF SUPERVISORS								
500 CONTRACTUAL SERVICES		500.00	7,322.50	7,322.50	80,000.00	66,666.66	9.1	72,677.50
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		500.00	7,322.50	7,322.50	80,000.00	66,666.66	9.1	72,677.50
FUND TOTAL		500.00	7,322.50	7,322.50	80,000.00	66,666.66	9.1	72,677.50
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION								
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES			13,882.80	13,882.80	15,000.00	12,500.00		-13,882.80
600 CONSUMABLE SUPPLIES								15,000.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			4,580.00	2,290.00	90,000.00	75,000.00	2.5	87,710.00

637

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			18,462.80	16,172.80	105,000.00	87,500.00	15.4	88,827.20
FUND TOTAL			18,462.80	16,172.80	105,000.00	87,500.00	15.4	88,827.20
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								
017-100 KEEP PRC BEAUTIFUL		BOARD OF SUPERVISORS						
500 CONTRACTUAL SERVICES		308.80	608.80	608.80				-608.80
600 CONSUMABLE SUPPLIES			1,102.75	1,102.75				-1,102.75
DEPARTMENT TOTAL		308.80	1,711.55	1,711.55				-1,711.55
FUND TOTAL		308.80	1,711.55	1,711.55				-1,711.55
018-180 ELECTION SUPPORT FUND		ELECTIONS						
500 CONTRACTUAL SERVICES		14,064.75	14,064.75	14,064.75				-14,064.75
DEPARTMENT TOTAL		14,064.75	14,064.75	14,064.75				-14,064.75
FUND TOTAL		14,064.75	14,064.75	14,064.75				-14,064.75

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
020-900 GENERAL FUND - OTHER		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER	3,732,500.00	3,732,500.00	3,732,500.00	4,000,000.00	3,333,333.33	93.3	267,500.00
	DEPARTMENT TOTAL	3,732,500.00	3,732,500.00	3,732,500.00	4,000,000.00	3,333,333.33	93.3	267,500.00
	FUND TOTAL	3,732,500.00	3,732,500.00	3,732,500.00	4,000,000.00	3,333,333.33	93.3	267,500.00
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
500	CONTRACTUAL SERVICES	117.95	1,372.82	1,372.82				-1,372.82
900	CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	45,000.00	37,500.00	3.9	43,214.45
	DEPARTMENT TOTAL	117.95	3,158.37	3,158.37	45,000.00	37,500.00	7.0	41,841.63
	FUND TOTAL	117.95	3,158.37	3,158.37	45,000.00	37,500.00	7.0	41,841.63
030-200 FEDERAL GRANTS - SO		SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		10,049.50	10,049.50				-10,049.50
	DEPARTMENT TOTAL		10,049.50	10,049.50				-10,049.50
030-201 FEDERAL GRANTS - SO		DUI OFFICER						
400	PERSONAL SERVICES	5,023.81	88,613.04	88,613.04	69,140.00	57,616.65	128.1	-19,473.04
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES		1,101.00	1,101.00				-1,101.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,023.81	89,714.04	89,714.04	69,140.00	57,616.65	129.7	-20,574.04
030-202 FEDERAL GRANTS - SO		BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							

639

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
030-208	FEDERAL GRANTS - SO	S.V.A.W. GRANT						
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,600.00	1,333.33		1,600.00
	DEPARTMENT TOTAL				1,600.00	1,333.33		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	3,333.33		4,000.00
900	CAPITAL OUTLAY & OTHER		4,979.92	4,979.92				-4,979.92
	DEPARTMENT TOTAL		4,979.92	4,979.92	4,000.00	3,333.33	124.4	-979.92
	FUND TOTAL	5,023.81	104,743.46	104,743.46	74,740.00	62,283.31	140.1	-30,003.46
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							

640

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
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	13,784.92	150,546.74	150,546.74	182,230.00	151,858.32	82.6	31,683.26
500	CONTRACTUAL SERVICES	155.46	1,398.51	1,398.51	2,000.00	1,666.66	69.9	601.49
600	CONSUMABLE SUPPLIES		638.68	638.68	5,200.00	4,333.33	12.2	4,561.32
900	CAPITAL OUTLAY & OTHER				700.00	583.33		700.00
	DEPARTMENT TOTAL	13,940.38	152,583.93	152,583.93	190,130.00	158,441.64	80.2	37,546.07
	FUND TOTAL	13,940.38	152,583.93	152,583.93	190,130.00	158,441.64	80.2	37,546.07
055-302	FEDERAL FUNDS - ROAD							
	ROAD - RIDGE ROAD PROJECT							
500	CONTRACTUAL SERVICES							

641

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended

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		58.18	7,209.35	7,209.35	7,500.00	6,250.00	96.1	290.65
900 CAPITAL OUTLAY & OTHER					40,000.00	33,333.33		40,000.00

DEPARTMENT TOTAL		58.18	7,209.35	7,209.35	47,500.00	39,583.33	15.1	40,290.65

FUND TOTAL		58.18	7,209.35	7,209.35	47,500.00	39,583.33	15.1	40,290.65

074-570 OLD RIVER FEDERAL REVENUE		SCHOOLS						

700 GRANTS & SUBSIDIES		9,595.00	9,595.00	9,595.00	7,500.00	6,250.00	127.9	-2,095.00

DEPARTMENT TOTAL		9,595.00	9,595.00	9,595.00	7,500.00	6,250.00	127.9	-2,095.00

074-602 OLD RIVER FEDERAL REVENUE		NATIONAL FORREST						

700 GRANTS & SUBSIDIES					50,000.00	41,666.66		50,000.00
900 CAPITAL OUTLAY & OTHER								

DEPARTMENT TOTAL					50,000.00	41,666.66		50,000.00

FUND TOTAL		9,595.00	9,595.00	9,595.00	57,500.00	47,916.66	16.6	47,905.00

096-153 REAPPRAISAL FUND		REAPPRAISAL AND MAPPING						

400 PERSONAL SERVICES		42,049.17	483,625.88	483,625.88	605,240.00	504,366.66	79.9	121,614.12

642

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
096-153 REAPPRAISAL FUND		REAPPRAISAL AND MAPPING						
500	CONTRACTUAL SERVICES	3,749.15	85,644.22	85,644.22	111,900.00	93,249.95	76.5	26,255.78
600	CONSUMABLE SUPPLIES	422.23	41,487.25	41,487.25	44,500.00	37,083.30	93.2	3,012.75
800	DEBT SERVICE				30,000.00	24,999.99		30,000.00
900	CAPITAL OUTLAY & OTHER	49,849.95	51,535.67	51,535.67	7,000.00	5,833.33	736.2	-44,535.67
	DEPARTMENT TOTAL	96,070.50		662,293.02	798,640.00	665,533.23	82.9	136,346.98
096-230 REAPPRAISAL FUND		E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	96,070.50	662,293.02	662,293.02	798,640.00	665,533.23	82.9	136,346.98
097-205 EMERGENCY 911 FUND		E911 DISPATCH CENTER						
600	CONSUMABLE SUPPLIES		503.00	503.00				-503.00
	DEPARTMENT TOTAL		503.00	503.00				-503.00
097-230 EMERGENCY 911 FUND		E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	26,558.55	294,836.03	294,836.03	347,700.00	289,749.97	84.7	52,863.97
500	CONTRACTUAL SERVICES	5,066.72	79,411.37	79,264.37	72,500.00	60,416.64	109.3	-6,764.37
600	CONSUMABLE SUPPLIES	108.32	7,811.62	7,811.62	17,000.00	14,166.65	45.9	9,188.38
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	131,724.80	131,724.80	159,000.00	132,500.00	82.8	27,275.20
900	CAPITAL OUTLAY & OTHER		8,356.30	8,356.30	10,000.00	8,333.32	83.5	1,643.70
	DEPARTMENT TOTAL	44,906.07	522,140.12	521,993.12	606,200.00	505,166.58	86.1	84,206.88
	FUND TOTAL	44,906.07	522,643.12	522,496.12	606,200.00	505,166.58	86.1	83,703.88
104-501 LAW LIBRARY		LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,268.65	22,880.39	22,880.39	24,000.00	20,000.00	95.3	1,119.61

643

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY	LAW LIBRARY						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,268.65	22,880.39	22,880.39	24,000.00	20,000.00	95.3	1,119.61
	FUND TOTAL	2,268.65	22,880.39	22,880.39	24,000.00	20,000.00	95.3	1,119.61
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,500.00	219,771.51	219,771.51	205,000.00	170,833.32	107.2	-14,771.51
600	CONSUMABLE SUPPLIES		20.00	20.00				-20.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,500.00	219,791.51	219,791.51	205,000.00	170,833.32	107.2	-14,791.51
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							
700	GRANTS & SUBSIDIES		74,585.00	74,585.00				-74,585.00

644

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL		CROSSROAD FIRE DISTRICT					
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		74,585.00	74,585.00				-74,585.00
106-254	VOLUNTEER FIRE 1/4 MILL		MCNEIL FIRE DISTRICT					
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL		NICHOLSON FIRE DISTRICT					
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		213,665.13	213,665.13				-213,665.13
	DEPARTMENT TOTAL		213,665.13	213,665.13				-213,665.13
106-256	VOLUNTEER FIRE 1/4 MILL		NORTHEAST FIRE DISTRICT					
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		15,000.00	15,000.00				-15,000.00
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							

645

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		5,094.73	5,094.73				-5,094.73
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		5,094.73	5,094.73				-5,094.73
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	1,500.00	528,136.37	528,136.37	205,000.00	170,833.32	257.6	-323,136.37

646

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	20,833.32		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	20,833.32		25,000.00
113-253	AMACKERTOWN VFD INS REBATE	CROSSROAD FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE	MCNEIL FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL				25,000.00	20,833.32		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	16,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	16,666.66		20,000.00
	FUND TOTAL				20,000.00	16,666.66		20,000.00

647

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	16,666.66		20,000.00
800	DEBT SERVICE	20,359.66	20,359.66	20,359.66				-20,359.66
900	CAPITAL OUTLAY & OTHER		190,000.00	190,000.00				-190,000.00
	DEPARTMENT TOTAL	20,359.66	210,359.66	210,359.66	20,000.00	16,666.66	51.7	-190,359.66
	FUND TOTAL	20,359.66	210,359.66	210,359.66	20,000.00	16,666.66	51.7	-190,359.66
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	16,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	16,666.66		20,000.00
	FUND TOTAL				20,000.00	16,666.66		20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES		19,768.15	19,768.15				-19,768.15
700	GRANTS & SUBSIDIES				20,000.00	16,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		385,988.00	385,988.00				-385,988.00
	DEPARTMENT TOTAL		420,756.15	420,756.15	20,000.00	16,666.66	103.7	-400,756.15
	FUND TOTAL		420,756.15	420,756.15	20,000.00	16,666.66	103.7	-400,756.15
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		20,715.82	20,715.82	20,000.00	16,666.66	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		20,715.82	20,715.82	20,000.00	16,666.66	103.5	-715.82
	FUND TOTAL		20,715.82	20,715.82	20,000.00	16,666.66	103.5	-715.82

648

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
119-257 PINE GROVE VFD INS REBATE		PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		22,250.68	22,250.68	20,000.00	16,666.66	111.2	-2,250.68
	DEPARTMENT TOTAL			22,250.68		16,666.66	111.2	
			22,250.68		20,000.00			-2,250.68
	FUND TOTAL			22,250.68		16,666.66	111.2	
			22,250.68		20,000.00			-2,250.68
120-258 HENLEYFIELD INSURANCE REBATE		HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	16,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		2,322.93	2,322.93				-2,322.93
	DEPARTMENT TOTAL			2,322.93		16,666.66	11.6	
			2,322.93		20,000.00			17,677.07
	FUND TOTAL			2,322.93		16,666.66	11.6	
			2,322.93		20,000.00			17,677.07
121-267 SOUTHEAST VFD INS REBATE		SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		23,236.84	23,236.84	20,000.00	16,666.66	116.1	-3,236.84
	DEPARTMENT TOTAL			23,236.84		16,666.66	116.1	
			23,236.84		20,000.00			-3,236.84
	FUND TOTAL			23,236.84		16,666.66	116.1	
			23,236.84		20,000.00			-3,236.84
122-265 DERBY/WHITESAND VFD INS REBATE		DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	16,666.66		20,000.00
800	DEBT SERVICE		13,812.54	13,812.54				-13,812.54
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			13,812.54		16,666.66	69.0	
			13,812.54		20,000.00			6,187.46
	FUND TOTAL			13,812.54		16,666.66	69.0	
			13,812.54		20,000.00			6,187.46

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
600	CONSUMABLE SUPPLIES				20,000.00	16,666.66		20,000.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	16,666.66		20,000.00
	FUND TOTAL				20,000.00	16,666.66		20,000.00
124-266 STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES		106.00	106.00				-106.00
600	CONSUMABLE SUPPLIES		8,498.00	8,498.00				-8,498.00
700	GRANTS & SUBSIDIES				20,000.00	16,666.66		20,000.00
	DEPARTMENT TOTAL		8,604.00	8,604.00	20,000.00	16,666.66	43.0	11,396.00
	FUND TOTAL		8,604.00	8,604.00	20,000.00	16,666.66	43.0	11,396.00
125-441 HOSPITAL SUPPORT (1-2-3) HOSPITAL SUPPORT (1-2-3)								
500	CONTRACTUAL SERVICES		2,500.00	2,500.00				-2,500.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		286,893.60	286,893.60	287,000.00	239,166.66	99.9	106.40
900	CAPITAL OUTLAY & OTHER				300,000.00	250,000.00		300,000.00
	DEPARTMENT TOTAL		289,393.60	289,393.60	587,000.00	489,166.66	49.3	297,606.40
	FUND TOTAL		289,393.60	289,393.60	587,000.00	489,166.66	49.3	297,606.40
156-300 COUNTY WIDE ROAD COUNTY ROAD AND BRIDGES								
400	PERSONAL SERVICES	118,056.67	1,305,012.31	1,305,012.31	1,611,500.00	1,342,916.64	80.9	306,487.69
500	CONTRACTUAL SERVICES	19,053.99	358,368.92	358,368.92	183,500.00	152,916.61	195.2	-174,868.92

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
600	CONSUMABLE SUPPLIES	109,888.07	2,416,346.12	2,410,746.32	2,084,000.00	1,736,666.60	115.6	-326,746.32
800	DEBT SERVICE		425,000.00	425,000.00	425,000.00	354,166.66	100.0	
900	CAPITAL OUTLAY & OTHER		177,974.51	177,974.51	100,500.00	83,749.99	177.0	-77,474.51
	DEPARTMENT TOTAL	246,998.73	4,682,701.86	4,677,102.06	4,404,500.00	3,670,416.50	106.1	-272,602.06
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	246,998.73	4,682,701.86	4,677,102.06	4,404,500.00	3,670,416.50	106.1	-272,602.06
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	4,202.50	2,610,342.97	2,610,342.97	3,275,000.00	2,729,166.66	79.7	664,657.03
600	CONSUMABLE SUPPLIES	182,960.78	1,117,431.47	1,117,431.47				-1,117,431.47
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	187,163.28	3,727,774.44	3,727,774.44	3,275,000.00	2,729,166.66	113.8	-452,774.44
	FUND TOTAL	187,163.28	3,727,774.44	3,727,774.44	3,275,000.00	2,729,166.66	113.8	-452,774.44
159-300	ERBR FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES		322,943.19	322,943.19				-322,943.19
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		1,260.00	1,260.00				-1,260.00
	DEPARTMENT TOTAL		324,203.19	324,203.19				-324,203.19
159-900	ERBR FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL			324,203.19	324,203.19				-324,203.19
160-300 ERBR FUND 2	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
160-900 ERBR FUND 2	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
161-300 ERBR FUND 3	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
161-900 ERBR FUND 3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
162-300 ERBR FUND 4	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								

652

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
162-300	ERBR FUND 4	COUNTY ROAD AND BRIDGES						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
162-900	ERBR FUND 4	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
166-300	BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	118,716.37	1,304,574.69	1,304,574.69	1,596,100.00	1,330,083.30	81.7	291,525.31
500	CONTRACTUAL SERVICES		40,129.77	40,129.77	165,000.00	137,499.99	24.3	124,870.23
600	CONSUMABLE SUPPLIES	55,112.75	169,272.20	169,272.20	124,000.00	103,333.31	136.5	-45,272.20
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		19,180.00	19,180.00				-19,180.00
	DEPARTMENT TOTAL	173,829.12	1,533,156.66	1,533,156.66	1,885,100.00	1,570,916.60	81.3	351,943.34
	FUND TOTAL	173,829.12	1,533,156.66	1,533,156.66	1,885,100.00	1,570,916.60	81.3	351,943.34
201-100	COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS						
800	DEBT SERVICE		808,381.25	808,381.25	809,000.00	674,166.66	99.9	618.75
	DEPARTMENT TOTAL		808,381.25	808,381.25	809,000.00	674,166.66	99.9	618.75
	FUND TOTAL		808,381.25	808,381.25	809,000.00	674,166.66	99.9	618.75
205-300	ROAD BOND FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE		973,194.75	973,194.75	974,000.00	811,666.66	99.9	805.25

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			973,194.75	973,194.75	974,000.00	811,666.66	99.9	805.25
FUND TOTAL			973,194.75	973,194.75	974,000.00	811,666.66	99.9	805.25
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
800 DEBT SERVICE								
DEPARTMENT TOTAL								
206-300 EQUIPMENT NOTE FUND		COUNTY ROAD AND BRIDGES						
800 DEBT SERVICE			257,602.88	257,602.88	12,500.00	10,416.66	60.8	-245,102.88
DEPARTMENT TOTAL			257,602.88	257,602.88	12,500.00	10,416.66	60.8	-245,102.88
206-860 EQUIPMENT NOTE FUND		COUNTY WIDE EQUIPMENT NOTE						
800 DEBT SERVICE		28,022.90	226,543.52	226,543.52	274,500.00	228,749.99	82.5	47,956.48
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		28,022.90	226,543.52	226,543.52	274,500.00	228,749.99	82.5	47,956.48
FUND TOTAL		28,022.90	484,146.40	484,146.40	287,000.00	239,166.65	168.6	-197,146.40
280-100 INDUSTRIAL PARK 1-2-3		BOARD OF SUPERVISORS						
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
280-900 INDUSTRIAL PARK 1-2-3		INTERFUND TRANSACTIONS						
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								

654

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
310-151 MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES			198,600.00	198,600.00				-198,600.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			198,600.00	198,600.00				-198,600.00
FUND TOTAL			198,600.00	198,600.00				-198,600.00
340-100 CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			69,650.72	69,650.72	35,000.00	29,166.66	199.0	-34,650.72
DEPARTMENT TOTAL			69,650.72	69,650.72	35,000.00	29,166.66	199.0	-34,650.72
FUND TOTAL			69,650.72	69,650.72	35,000.00	29,166.66	199.0	-34,650.72
360-151 GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES			123,375.00	123,375.00				-123,375.00
900 CAPITAL OUTLAY & OTHER		25,000.00	218,262.00	218,262.00	900,000.00	750,000.00	24.2	681,738.00
DEPARTMENT TOTAL		25,000.00	341,637.00	341,637.00	900,000.00	750,000.00	37.9	558,363.00
FUND TOTAL		25,000.00	341,637.00	341,637.00	900,000.00	750,000.00	37.9	558,363.00
401-220 SHERIFF'S CANTEEN	CUSTODY OF PRISONERS							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL								
410-220 CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		3,989.98	43,099.11	43,099.11	53,940.00	44,949.98	79.9	10,840.89

655

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
410-220 CANTEEN FUND SWANSONS		CUSTODY OF PRISONERS						
500	CONTRACTUAL SERVICES	158.36	1,583.56	1,583.56	12,500.00	10,416.65	12.6	10,916.44
600	CONSUMABLE SUPPLIES	182.95	33,741.89	33,741.89	44,000.00	36,666.66	76.6	10,258.11
900	CAPITAL OUTLAY & OTHER		658.00	329.00				-329.00
	DEPARTMENT TOTAL	4,331.29	79,082.56	78,753.56	110,440.00	92,033.29	71.3	31,686.44
	FUND TOTAL	4,331.29	79,082.56	78,753.56	110,440.00	92,033.29	71.3	31,686.44
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	17,947.74	210,230.37	210,230.37	315,200.00	262,666.65	66.6	104,969.63
500	CONTRACTUAL SERVICES	129.77	8,455.98	8,455.98	12,000.00	9,999.98	70.4	3,544.02
600	CONSUMABLE SUPPLIES	698.88	9,516.49	9,516.49	16,000.00	13,333.32	59.4	6,483.51
700	GRANTS & SUBSIDIES				8,000.00	6,666.66		8,000.00
800	DEBT SERVICE				1,000.00	833.33	20.7	-79,207.50
900	CAPITAL OUTLAY & OTHER		80,207.50	80,207.50				
	DEPARTMENT TOTAL	18,776.39	308,410.34	308,410.34	352,200.00	293,499.94	87.5	43,789.66
	FUND TOTAL	18,776.39	308,410.34	308,410.34	352,200.00	293,499.94	87.5	43,789.66
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,907.64	49,168.46	49,168.46	41,000.00	34,166.64	119.9	-8,168.46
600	CONSUMABLE SUPPLIES	1,642.05	24,839.93	24,315.91	6,000.00	5,000.00	405.2	-18,315.91
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	7,549.69	74,008.39	73,484.37	47,000.00	39,166.64	156.3	-26,484.37
	FUND TOTAL	7,549.69	74,008.39	73,484.37	47,000.00	39,166.64	156.3	-26,484.37
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		229,766.93	229,766.93				-229,766.93

656

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			229,766.93	229,766.93				-229,766.93
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER		280,000.00	370,000.00	370,000.00	700,000.00	583,333.33	52.8	330,000.00
DEPARTMENT TOTAL		280,000.00	370,000.00	370,000.00	700,000.00	583,333.33	52.8	330,000.00
FUND TOTAL		280,000.00	599,766.93	599,766.93	700,000.00	583,333.33	85.6	100,233.07
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		249.06	2,330.14	2,330.14	2,000.00	1,666.66	116.5	-330.14
600 CONSUMABLE SUPPLIES		803.59	19,900.05	19,900.05	24,000.00	19,999.98	82.9	4,099.95
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,052.65	22,230.19	22,230.19	26,000.00	21,666.64	85.5	3,769.81
656-257 AMACKERTOWN FIRE DISTRICT	PINE GROVE FIRE DISTRICT							
600 CONSUMABLE SUPPLIES			227.15	227.15				-227.15
DEPARTMENT TOTAL			227.15	227.15				-227.15
FUND TOTAL		1,052.65	22,457.34	22,457.34	26,000.00	21,666.64	86.3	3,542.66
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES			173,489.22	173,489.22	174,000.00	145,000.00	99.7	510.78
DEPARTMENT TOTAL			173,489.22	173,489.22	174,000.00	145,000.00	99.7	510.78
FUND TOTAL			173,489.22	173,489.22	174,000.00	145,000.00	99.7	510.78
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
400 PERSONAL SERVICES								

657

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
500 CONTRACTUAL SERVICES			1,891.22	1,891.22				-1,891.22
600 CONSUMABLE SUPPLIES			44.30	44.30				-44.30
700 GRANTS & SUBSIDIES					21,000.00	17,500.00		21,000.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			1,935.52	1,935.52	21,000.00	17,500.00	9.2	19,064.48
658-255 CROSSROADS FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER			588.95	588.95				-588.95
DEPARTMENT TOTAL			588.95	588.95				-588.95
FUND TOTAL			2,524.47	2,524.47	21,000.00	17,500.00	12.0	18,475.53
659-254 MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT							
500 CONTRACTUAL SERVICES		321.33	476.12	476.12				-476.12
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			48,946.73	48,946.73	47,000.00	39,166.66	104.1	-1,946.73
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		321.33	49,422.85	49,422.85	47,000.00	39,166.66	105.1	-2,422.85
FUND TOTAL		321.33	49,422.85	49,422.85	47,000.00	39,166.66	105.1	-2,422.85
660-255 NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES			36,721.30	36,721.30	42,000.00	35,000.00	87.4	5,278.70
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			36,721.30	36,721.30	42,000.00	35,000.00	87.4	5,278.70
FUND TOTAL			36,721.30	36,721.30	42,000.00	35,000.00	87.4	5,278.70

658

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
661-256 NORTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	394.35	4,011.66	4,011.66	5,000.00	4,166.66	80.2	988.34
600	CONSUMABLE SUPPLIES	32,062.78	65,152.18	65,002.40	28,500.00	23,749.98	228.0	-36,502.40
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		32,457.13		69,014.06		27,916.64	206.0	
			69,163.84		33,500.00			-35,514.06
661-265 NORTHEAST FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES		5.99	5.99				-5.99
DEPARTMENT TOTAL				5.99				
			5.99					-5.99
FUND TOTAL		32,457.13		69,020.05		27,916.64	206.0	
			69,169.83		33,500.00			-35,520.05
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	1,666.66		2,000.00
500	CONTRACTUAL SERVICES	463.95	4,635.38	4,635.38	9,000.00	7,499.99	51.5	4,364.62
600	CONSUMABLE SUPPLIES	126.47	15,692.69	15,692.69	37,500.00	31,249.97	41.8	21,807.31
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		590.42		23,122.87		40,416.62	47.6	
			23,122.87		48,500.00			25,377.13
FUND TOTAL		590.42		23,122.87		40,416.62	47.6	
			23,122.87		48,500.00			25,377.13
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	785.00	3,595.07	3,595.07				-3,595.07
600	CONSUMABLE SUPPLIES	230.52	28,384.03	28,384.03				-28,384.03
700	GRANTS & SUBSIDIES				45,000.00	37,500.00		45,000.00
800	DEBT SERVICE		14,554.77	14,554.77				-14,554.77
900	CAPITAL OUTLAY & OTHER		449.99	449.99				-449.99

659

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		1,015.52	46,983.86	46,983.86	45,000.00	37,500.00	104.4	-1,983.86
FUND TOTAL		1,015.52	46,983.86	46,983.86	45,000.00	37,500.00	104.4	-1,983.86
664-267 SOUTHEAST FIRE DISTRICT SOUTHEAST FIRE DISTRICT								
400	PERSONAL SERVICES	1,928.01	19,788.47	19,788.47				-19,788.47
500	CONTRACTUAL SERVICES	1,134.55	7,302.65	7,302.65	14,000.00	11,666.66	52.1	6,697.35
600	CONSUMABLE SUPPLIES	8,949.92	50,409.66	50,409.66	42,500.00	35,416.64	118.6	-7,909.66
700	GRANTS & SUBSIDIES		650.00	650.00				-650.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		12,012.48	78,150.78	78,150.78	56,500.00	47,083.30	138.3	-21,650.78
FUND TOTAL		12,012.48	78,150.78	78,150.78	56,500.00	47,083.30	138.3	-21,650.78
665-265 DERBY/WHITESAND FIRE DISTRICT DERBY/WHITESAND FIRE DISTRICT								
500	CONTRACTUAL SERVICES	2,619.95	4,522.92	3,397.92				-3,397.92
600	CONSUMABLE SUPPLIES	8.00	19,694.21	19,478.06				-19,478.06
700	GRANTS & SUBSIDIES				38,000.00	31,666.66		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,317.98	1,317.98				-1,317.98
DEPARTMENT TOTAL		2,627.95	25,535.11	24,193.96	38,000.00	31,666.66	63.6	13,806.04
FUND TOTAL		2,627.95	25,535.11	24,193.96	38,000.00	31,666.66	63.6	13,806.04
667-259 NORTH CENTRAL FIRE DISTRICT NORTH CENTRAL FIRE DISTRICT								
600	CONSUMABLE SUPPLIES		282.68	282.68				-282.68
700	GRANTS & SUBSIDIES		22,696.27	22,696.27	24,000.00	20,000.00	94.5	1,303.73
DEPARTMENT TOTAL			22,978.95	22,978.95	24,000.00	20,000.00	95.7	1,021.05
FUND TOTAL			22,978.95	22,978.95	24,000.00	20,000.00	95.7	1,021.05

660

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
668-264	STEEPHOLLOW FIRE DISTRICT	MEMA EOC GRANTS						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
668-265	STEEPHOLLOW FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		159.94	159.94				-159.94
	DEPARTMENT TOTAL		159.94	159.94				-159.94
668-266	STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	222.44	3,464.79	3,464.79	9,500.00	7,916.66	36.4	6,035.21
600	CONSUMABLE SUPPLIES	797.13	32,911.35	32,476.48	30,000.00	24,999.98	108.2	-2,476.48
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		14,855.00	14,855.00				-14,855.00
	DEPARTMENT TOTAL	1,019.57	51,231.14	50,796.27	39,500.00	32,916.64	128.5	-11,296.27
	FUND TOTAL	1,019.57	51,391.08	50,956.21	39,500.00	32,916.64	129.0	-11,456.21
681-000	PAYROLL CLEARING	RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	7,072,575.20	42,974,015.81	42,952,864.37	44,895,510.00	37,412,922.20	95.6	1,942,645.63

661



July 19, 2023

MS0176,MS0395,MS0396,MS0512
 COUNTY OF PEARL RIVER
 COUNTY OF PEARL RIVER
 President
 P.O. Box 569
 Poplarville, MS 39470

RE: Quarterly Franchise Fee Payment

Dear Sir or Madam:

Enclosed, please find our franchise fee remittance covering the period from April 1, 2023 to June 30, 2023, for Charter Communications ("Charter"). This franchise fee computation has been prepared in accordance with the terms and conditions of our local cable television franchise agreement, or if Charter is operating under a state issued franchise in your community, in accordance with the requirements of the state franchising law. This payment specifically complies with all of Charter's contractual and/or statutory duties, and includes the required percentage, flat rate, or per sub payment, and includes all required categories of revenue.

This payment was calculated as follows:

Franchise Fee Base	\$860,319.40
Franchise Fee (as defined in Agreement):	3%
Fee Adjustment (see detail)	\$0.00
Fee Due	<u>\$25,809.59</u>

Please contact your Government Relations representative or send an email directly to CharterFranchiseNotices@charter.com ** for any address updates or corrections.

We would also like to remind you of an alternative to US mail-delivered paper checks for franchise fee payments. You now have the option of signing up for an electronic direct payment process for franchise fees, assuring a more efficient and timely manner of receiving your funds. If you would like to pursue the electronic payment process, please contact your Government Relations representative for instructions. We believe this convenient method will be of significant value to you.

Charter Communications is proud to serve your community and our customers with cable television service. Please feel free to contact our office via email at svc_Corp_MM_franchise_fees@charter.com ** if any additional information is required.

Sincerely,

Steve Lottmann
 Senior Director, Revenue Accounting
 3365 - 1707MS - 6001254
 **(Please note new email addresses)

Enclosure

**ATTACHMENT CONTAINS TRADE SECRET INFORMATION AND IS CONFIDENTIAL & PROPRIETARY
 - NOT FOR PUBLIC DISCLOSURE**

314.288.3103
 www.charter.com

12405 Powerscourt Drive
 St. Louis, Missouri 63131-3764

400 Atlantic St
Stamford, CT

STUB 1 OF 1

CHECK DATE: 07/17/23

663
NO. 80773935

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	AMOUNT PAID
06/30/23	Q202306	FRANCHISE FEE	8,432.20	0.00	8,432.20
05/31/23	Q202305	FRANCHISE FEE	8,577.59	0.00	8,577.59
04/30/23	Q202304	FRANCHISE FEE	8,799.80	0.00	8,799.80
				TOTAL	25,809.59

6001254

COUNTY OF PEARL RIVER

WARNING: ORIGINAL DOCUMENT HAS VISIBLE FIBERS, INVISIBLE FLUORESCENT FIBERS & CHEMICAL REACTIVE PAPER.

Charter
COMMUNICATIONS

12405 Powerscourt Drive
St. Louis, MO 63131-3674

Charter Communications is an Equal Opportunity Employer/Contractor

80-1769/0815

US BANK
MEMPHIS, MO

NO. 80773935

6001254

DATE

07/17/23

AMOUNT

\$*****25,809.59

PAY TWENTY-FIVE THOUSAND EIGHT HUNDRED NINE AND 59/100*****

TO
THE
ORDER
OF
COUNTY OF PEARL RIVER
ATTN PRESIDENT
PO BOX 569
POPLARVILLE MS 39470
US


AUTHORIZED SIGNATURE

THE FACE OF THIS CHECK HAS A VOID FEATURE PANTOGRAPH, A MICROTYPED BORDER AND A SECURITY BACKER.

⑈80773935⑈ ⑆081517693⑆ 152321045584⑈

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEM
WITH ADDITION OF PERSONNEL CHANGES

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 Item.

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 Road Department's Agenda Item with the addition of personnel changes as listed with attachments:

A. Accept quotes for Cold Milling of Byrd Street and C D Walker Street and award to Huey P. Stockstill, LLC, the best and lowest quote.

B. Personnel:

John Christopher Varnado	Truck Driver	Hire full-time
Cody Douglas Jordan	Tractor Driver	Terminate

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC:
Date: 08/21/2023
Re: Accept Bid

Comments: Accept quote for cold milling of Byrd Street and C D Walker Street.
Discuss and possible award of lowest bid

Cdd



DUNCAN ENGINEERING

925 Goodyear Boulevard • Picayune, MS 39466

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

Re: 2023 Cold Milling of Byrd Street and C D Walker Street Quote Form PRC

SCOPE OF WORK

SITE LOCATION

Byrd Street and C D Walker Street in Pearl River County

MATERIAL REQUIREMENTS (CONTRACTOR FURNISHED):

- S-406-A: Cold Milling of Bituminous Pavement, All Depths

SCOPE OF WORK:

- The Contractor shall furnish all Labor, Materials, and Equipment necessary for the cold milling to various depths on Byrd Street and C D Walker Street in Pearl River County as shown on the attached location map. The contractor shall also maintain traffic control during their operations (not a separate pay item).
- The contractor shall cold mill all the existing bituminous pavement within the roadway and the materials milled shall be spread in a uniform manner back onto the existing roadway. It is the intent of the county to incorporate the milled asphalt back into the roadbed during the reclamation process.
- The standard specifications for road and bridge construction currently approved by the Office of State Aid Road Construction are made a part hereof fully and completely as if attached hereto, except were superseded by the special provisions, or amended by revisions.
- The Owner WILL require a Performance or Payment Bond of the successful bidder for bid amount in excess of \$25,000. The Owner WILL NOT require a Performance or Payment Bond of the successful bidder for bid amount less than \$25,000. However, no payment for work will be made until all work required by the project documents is complete and has been accepted by the Pearl River County Board of Supervisors.

Service. Strength. Solutions.

Picayune

P (601) 799-1037 • duncaneng.com

667



DUNGAN ENGINEERING

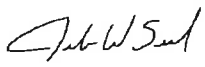
925 Goodyear Boulevard · Picayune, MS 39466

2023 COLD MILLING OF BYRD STREET AND C D WALKER STREET
PEARL RIVER COUNTY BOARD OF SUPERVISORS

Proposal of: HUEY P. STOCKSTILL, LCC
130 HUEY STOCKSTILL ROAD
PICAYUNE, MS 39466

The undersigned bidder has carefully examined the construction specifications attached and referred to the specifications captioned above, and having ascertained possible conditions to be encountered, hereby proposes to furnish all equipment, labor and materials necessary to complete the satisfactory construction of said project for the unit prices listed:

Item	Base Bid	Quantity	Unit	Unit Price	Total Price
S-406-A	Cold Milling of Bituminous Pavement, All Depths	4,500	Sq. Yd.	\$ 6.00	\$ 27,000.00
Total:					\$27,000.00

SIGNED BY:  DATE: 8/16/23

NOTES:

1. Proposals will be received until **5:00 p.m. on August 18, 2023**. Proposals may be e-mailed, faxed or hand delivered to Dungan Engineering, P.A. at the address listed above.
2. Written scope of work shall supersede where discrepancies exist between the written scope of work.
3. The award, if made will be to the lowest qualified quoter based on the quantities listed on the quote form. The Pearl River County Board of Supervisors reserves the right to reject any or all quotes and to award the project based on the quotes that best meets the objectives of Pearl River County.
4. The Owner WILL require a Performance or Payment Bond of the successful bidder for bid amount in excess of \$25,000. The Owner WILL NOT require a Performance or Payment Bond of the successful bidder for bid amount less than \$25,000. However, no payment for work will be made until all work required by the project documents is complete and has been accepted by the Pearl River County Board of Supervisors.
5. There is no separate pay item for maintenance of traffic or mobilization.

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Picayune

P (601) 799-1037 · dunganeng.com

2023 COLD MILLING OF BYRD STREET AND C D WALKER STREET PEARL RIVER COUNTY, MISSISSIPPI



COLD MILLING SCHEDULE			
ROAD	LENGTH	WIDTH	SQ. YD.
BYRD STREET	600	18	1,200
C D WALKER STREET	1350	22	3,300
		TOTAL:	4,500



1574 Highway 98 East Columbia, MS 39429
(T) 601-731-2600 (F) 601-736-6501

DATE: 8/14/23

NOT TO SCALE

DWG: 1715c522a

2023 COLD MILLING OF
BYRD STREET AND C D WALKER STREET
PEARL RIVER COUNTY, MISSISSIPPI

LOCATION MAP

669



DUNGAN ENGINEERING

925 Goodyear Boulevard · Picayune, MS 39466

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

Re: 2023 Cold Milling of Byrd Street and C D Walker Street Quote Form PRC

SCOPE OF WORK

SITE LOCATION

Byrd Street and C D Walker Street in Pearl River County

MATERIAL REQUIREMENTS (CONTRACTOR FURNISHED):

- S-406-A: Cold Milling of Bituminous Pavement, All Depths

SCOPE OF WORK:

- The Contractor shall furnish all Labor, Materials, and Equipment necessary for the cold milling to various depths on Byrd Street and C D Walker Street in Pearl River County as shown on the attached location map. The contractor shall also maintain traffic control during their operations (not a separate pay item).
- The contractor shall cold mill all the existing bituminous pavement within the roadway and the materials milled shall be spread in a uniform manner back onto the existing roadway. It is the intent of the county to incorporate the milled asphalt back into the roadbed during the reclamation process.
- The standard specifications for road and bridge construction currently approved by the Office of State Aid Road Construction are made a part hereof fully and completely as if attached hereto, except were superseded by the special provisions, or amended by revisions.
- The Owner WILL require a Performance or Payment Bond of the successful bidder for bid amount in excess of \$25,000. The Owner WILL NOT require a Performance or Payment Bond of the successful bidder for bid amount less than \$25,000. However, no payment for work will be made until all work required by the project documents is complete and has been accepted by the Pearl River County Board of Supervisors.

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DUNGAN ENGINEERING

925 Goodyear Boulevard · Picayune, MS 39466

2023 COLD MILLING OF BYRD STREET AND C D WALKER STREET PEARL RIVER COUNTY BOARD OF SUPERVISORS

Proposal of: Warren & Warren Asphalt Paving LLC

14 Larry Warren Road

Tylertown, MS 39667

The undersigned bidder has carefully examined the construction specifications attached and referred to the specifications captioned above, and having ascertained possible conditions to be encountered, hereby proposes to furnish all equipment, labor and materials necessary to complete the satisfactory construction of said project for the unit prices listed:

Item	Base Bid	Quantity	Unit	Unit Price	Total Price
S-406-A	Cold Milling of Bituminous Pavement, All Depths	4,500	Sq. Yd.	\$ 6.80	\$ 30,600.00
Total:					\$ 30,600.00

SIGNED BY: Daniel H. P. DATE: 8/18/2023

NOTES:

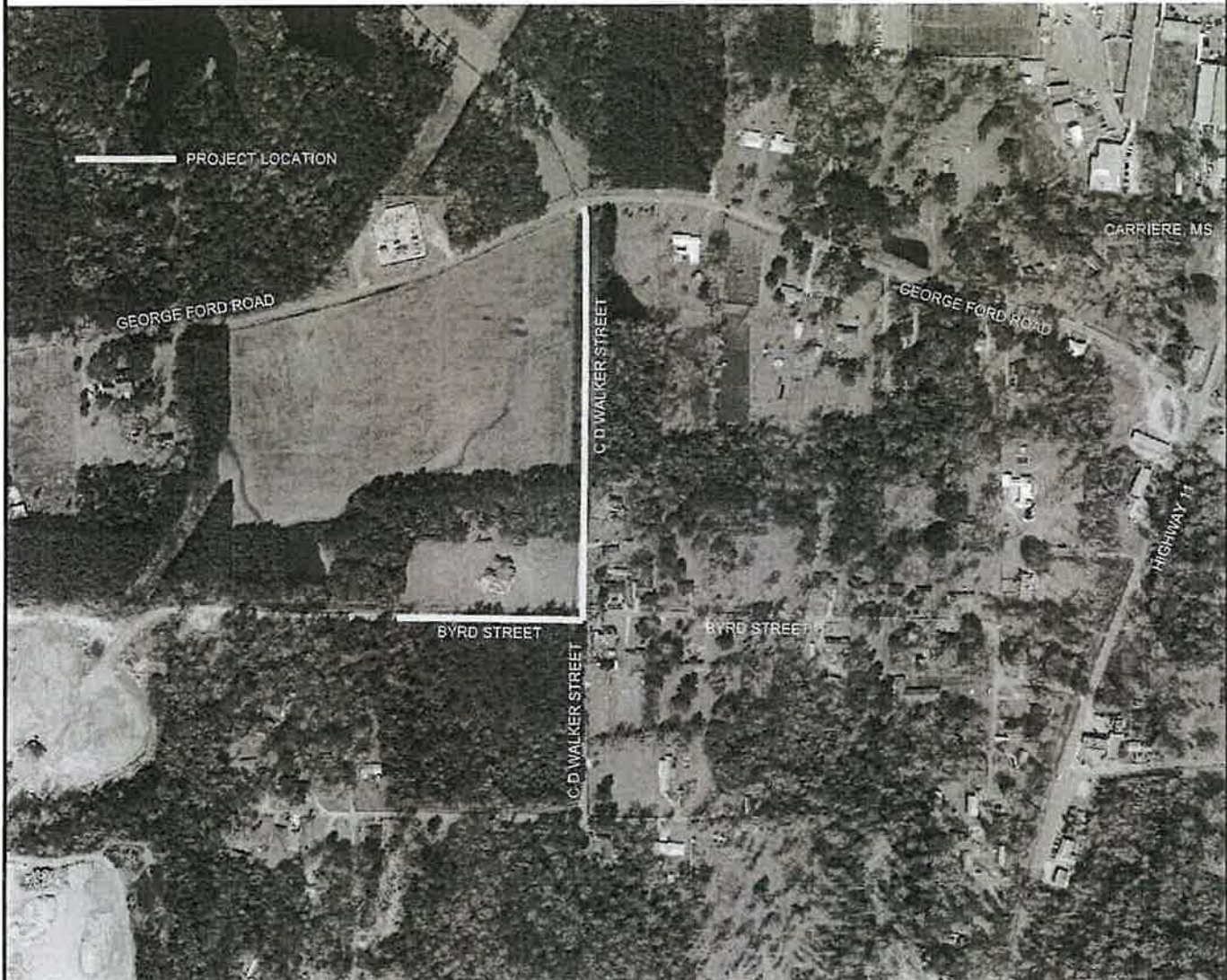
1. Proposals will be received until **5:00 p.m. on August 18, 2023**. Proposals may be e-mailed, faxed or hand delivered to Dungan Engineering, P.A. at the address listed above.
2. Written scope of work shall supersede where discrepancies exist between the written scope of work.
3. The award, if made will be to the lowest qualified quoter based on the quantities listed on the quote form. The Pearl River County Board of Supervisors reserves the right to reject any or all quotes and to award the project based on the quotes that best meets the objectives of Pearl River County.
4. The Owner WILL require a Performance or Payment Bond of the successful bidder for bid amount in excess of \$25,000. The Owner WILL NOT require a Performance or Payment Bond of the successful bidder for bid amount less than \$25,000. However, no payment for work will be made until all work required by the project documents is complete and has been accepted by the Pearl River County Board of Supervisors.
5. There is no separate pay item for maintenance of traffic or mobilization.

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2023 COLD MILLING OF BYRD STREET AND C D WALKER STREET PEARL RIVER COUNTY, MISSISSIPPI



COLD MILLING SCHEDULE

ROAD	LENGTH	WIDTH	SQ. YD.
BYRD STREET	600	18	1,200
C D WALKER STREET	1350	22	3,300
TOTAL:			4,500



1574 Highway 98 East Columbia, MS 39429
(T) 601-731-2600 (F) 601-736-6501

DATE: 8/14/23

NOT TO SCALE

DWG: 1715c622a

2023 COLD MILLING OF
BYRD STREET AND C D WALKER STREET
PEARL RIVER COUNTY, MISSISSIPPI

LOCATION MAP

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Cindy Lee; Marlinda Guerre
Date: 8/15/2023
Re: Personnel

Comments: Please consider the application of John Christopher Varnado, as full time truck driver, at the assigned rate of pay. Start date will tentatively be Aug. 28, 2023, contingent on approved physical & drug screening.

Please accept the termination of Cody Douglas Jordan in the position of tractor driver. Mr. Jordans last day to work was August 7, 2023.

ORDER TO APPROVE ECONOMIC DEVELOPMENT'S AGENDA ITEM

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

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 Economic Development's Agenda Item as listed with attachments:

- A. Approve and authorize execution of Fourth Amended and Restated ACE Fund Grant Agreement between Mississippi Development Authority, Pearl River County, and Power Dynamics Innovations LLC.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

MISSISSIPPI DEVELOPMENT AUTHORITY

ACE FUND PROGRAM

**FOURTH AMENDED AND RESTATED
GRANT AGREEMENT**

**Power Dynamics Innovations LLC
Pearl River County, Mississippi
AC-221**

This Fourth Amended and Restated Grant Agreement ("Agreement"), dated as of June 30, 2023 by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the local economic development entity set forth in Item 1A of Annex A (the "Local Sponsor") and the business or industry set forth in Item 1B of Annex A (the "Company").

WITNESSETH:

WHEREAS, the ACE Fund, Section 57-1-16, Mississippi Code of 1972, as amended ("ACE Fund"), was created for the purpose of maximizing extraordinary economic development opportunities related to any new or expanding business or industry in the State of Mississippi (the "State") by way of grants to local economic development entities; and

WHEREAS, MDA is authorized to make grants to local economic development entities which will aid in the consummation of a project within the State to assist any new or expanding business or industry which meets the criteria set out in Section 57-1-16 and the ACE Fund Regulations; and

WHEREAS, pursuant to the ACE Fund statute and the ACE Fund Regulations (the "Regulations") adopted by MDA, the Local Sponsor has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2 of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Local Sponsor with a grant under the ACE Fund in the amount set forth in Item 3 of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, the Local Sponsor has committed to use the Grant funds to maximize an extraordinary economic development opportunity in conjunction with the Company; and

WHEREAS, the Project satisfies the provisions of the ACE Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act; and

WHEREAS, the parties entered into the original Agreement, dated as of May 23, 2019, for the purposes of the development of the Project; and

WHEREAS, on May 18, 2020, the Company requested an extension on the grant fund disbursement deadline from May 23, 2020 until December 31, 2020; and

WHEREAS, the parties entered into the First Amended and Restated Grant Agreement, dated as of May 27, 2020; and

WHEREAS, on April 15, 2021, the Company requested a second extension on the grant fund disbursement deadline from December 31, 2020 until June 30, 2021; and

WHEREAS, the parties entered into the Second Amended and Restated Grant Agreement, dated as of April 16, 2021; and

WHEREAS, on May 24, 2022, the Company requested an extension on the job creation commitment deadline from May 23, 2022 until May 23, 2023; and

WHEREAS, the parties entered in the Third Amended and Restated Grant Agreement, dated May 25, 2022; and

WHEREAS, on June 1, 2023, the Company requested an additional extension of the job creation commitment deadline from May 23, 2023 until May 23, 2024; and

WHEREAS, the parties entered into the Fourth Amended and Restated Grant Agreement, dated June 30, 2023; and

WHEREAS, all Grant funds have been used and expended by the Company; and

WHEREAS, the parties desire to amend and restate the Original Agreement in its entirety together with all Amended and Restated Grant Agreements; and

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Local Sponsor and the Local Sponsor hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the ACE Fund as set forth in Annex A. The Local Sponsor hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Local Sponsor in installments as provided in this Agreement pursuant to Item 4A of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Local Sponsor and the Company satisfying all of its obligations under this Agreement and the ACE Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Local Sponsor shall not be in default under this Agreement or the ACE Fund;
- b. development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- c. receipt by MDA of a certificate of a representative of the Local Sponsor in the form set forth in Section 3 hereof and the notice required of the Local Sponsor set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Local Sponsor fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of

MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Local Sponsor of the Grant may be made from time to time or at one time extending until December 31, 2021. The disbursements shall be made in accordance with Item 4 of Annex A. All rights of the Local Sponsor to request disbursement of any portion of the Grant not disbursed prior to December 31, 2021, shall be forfeited to the State and the funds shall revert to the ACE Fund.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Local Sponsor to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Local Sponsor contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements;
- b. this Agreement has been duly authorized, executed and delivered by the Local Sponsor and constitutes a legal, valid and binding obligation of the Local Sponsor enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement;
- d. the authorization, execution and delivery of this Agreement by the Local Sponsor, and compliance by the Local Sponsor with the provisions hereof, will not conflict with or constitute a breach or default of the Local Sponsor's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Local Sponsor is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Local Sponsor in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Sponsor to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-1-16(2). Warrants may only be issued for costs and expenses that are authorized by the ACE Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Local Sponsor shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Local Sponsor. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Local Sponsor, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Local Sponsor.
- b. MDA shall have indicated in writing its approval of the request for the Grant disbursement.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the ACE Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.
- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - 1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - 2) by the availability of any discretionary equitable remedies.

- d. The Grant to assist in funding an extraordinary economic development opportunity to promote economic growth, as provided by this Agreement, which will further the purposes of this Act; to-wit:

for the purpose of enhancing the process of local economic development through the creation of jobs.

Section 6. Representations of the Local Sponsor. The Local Sponsor makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Local Sponsor has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Local Sponsor enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - 1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - 2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Local Sponsor's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Local Sponsor is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Local Sponsor required for the execution, delivery or the consummation by the Local Sponsor of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Local Sponsor, after reasonable investigation and due inquiry, threatened against the Local Sponsor in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Sponsor to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Local Sponsor.
- e. The Local Sponsor will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.

- f. The Local Sponsor shall comply with the terms and provisions of this Agreement and the Act.
- g. The Local Sponsor certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Local Sponsor further acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application.
- h. The Local Sponsor represents and warrants that it will further the purposes of the Act, to wit:
 - to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.

Section 7. Representations of the Company. The Company makes the following representations as a basis for the undertakings on the part of MDA and the Local Sponsor, herein contained:

- a. The Company has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Company enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - 1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - 2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Company's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Company is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Company required for the execution, delivery or the consummation by the Company of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to

the best knowledge of the Company, after reasonable investigation and due inquiry, threatened against the Company in any way contesting or affecting the validity of this Agreement or contesting the powers of the Company to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Company.

- e. The Company will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Company shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4B of Annex A.
- g. The Company represents and warrants that this project will further the purposes of the Act to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.
- h. Upon request of the MDA or the Office of the State Auditor, the Company will provide reasonable verification of its compliance with the jobs creation and maintenance commitment and the investment commitment as set out in Annex A. Additionally, the Company will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Company's compliance with the provision of this Agreement. The Company further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- i. The Company shall follow General Auditing Standards for financial and other record retention.
- j. The Company shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

- k. The Company is legally authorized to transact business in the State of Mississippi.

Section 8. Termination. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a. certified mail, postage prepaid;
- b. prepaid overnight delivery; or
- c. hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

- a. No party may assign or delegates its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b. This Agreement has been made by MDA (acting for and on behalf of the State), the Local Sponsor and the Company, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c. This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d. If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

- f. This Agreement shall inure to the benefit of MDA, the Local Sponsor and the Company and shall be binding upon MDA, the Local Sponsor and the Company and their respective successors and assigns.
- g. This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i. It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j. This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
Laura Hipp, Deputy Executive Director

ATTEST:

Sarah Wright, Bureau Manager

**PEARL RIVER COUNTY BOARD OF
SUPERVISORS**

By: _____

ATTEST:

Title: _____

POWER DYNAMICS INNOVATION LLC

By: _____

Carl Liberty, Managing Member

ATTEST:

Title: _____

**Annex A
to
Fourth Amended and Restated Grant Agreement**

- Item 1A- Name of Local Sponsor:** Pearl River County Board of Supervisors
- Item 1B- Name of Company:** Power Dynamics Innovations LLC
- Item 2A- Description of Project:** ACE funds to be used to assist Power Dynamics Innovations LLC with the relocation of equipment and other expenses as approved by MDA solely at its new Pearl River County, Mississippi facility. Internal labor will not be reimbursable.
- Item 2B- Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount.
- Item 3- Grant Amount:** \$200,000
- Item 4A- Grant Terms and Conditions:**
- Funds will be disbursed on a reimbursable and services rendered basis. All documentation for disbursements must be received by December 31, 2021.
- At the request of the Local Sponsor, which such request, the parties acknowledge, has been made, the State shall disburse the Grant funds directly to the Company on behalf of the Local Sponsor rather than distributing such funds to the Local Sponsor.
- Item 4B- Terms and Conditions for Company:**
- The Company commits that it shall make an investment of at least \$500,000 and create at least twenty (20) new direct full-time jobs at the Mississippi Project Site, in addition to the forty-six (46) existing full-time jobs located at the Mississippi Project Site by May 23, 2024 (“Job Creation Commitment”) and must maintain the sixty-six (66) jobs for a two (2) year maintenance period (“Job Maintenance Commitment”).
- The term new “Full-Time Job” shall mean that each such job shall be for no less than thirty-five (35) hours per week and did not exist in the State before the Effective Date and shall include such employment only at the Project Site. In order to qualify as a Full-Time Job, the principal site of employment of each such person must be at the Project Site and the person must receive wages subject to Mississippi withholding. For any job to count as a Full-Time Job, the employer must maintain and make available to the Mississippi Department of Employment Security its employment records to verify employment data. Third-party services which do not directly relate to the Company’s business operations, such as janitorial, security or grounds maintenance services, are not considered Full-Time Jobs.
- In the event that the Company fails to satisfy its Job Creation Commitment by May 23, 2024, then the Company shall pay the State a per job amount for each job by

which the number of jobs falls short of the required number. The per job amount shall be calculated in accordance with the following formula:

$$a/20$$

a = the amount of grant funds actually disbursed by MDA to the Company

The maintenance period shall commence on the date that the company notifies MDA that it has satisfied the Job Creation Commitment but not later than by May 23, 2024. If the Company thereafter fails to satisfy its Jobs Maintenance Commitment with respect to such jobs during any year of the maintenance period, the Company shall pay the State an amount calculated in accordance with the following formula:

$$(a/2) * (1-[b/20])$$

a = the amount of grant funds actually disbursed by the MDA to the Company in accordance herewith

b = the number of new full-time jobs created by the Company for such calendar year during which such default occurred. The number of new full-time jobs created is calculated by subtracting the number of existing jobs (46) from the total number of full-time jobs on the current payroll.

MDA shall provide the Company with written notice of default and the Company will be given thirty (30) days following receipt of such notice to cure such default prior to the per job payment becoming due and owing.

Item 5-

Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470
Attention: Mr. Adrain Lumpkin, Jr., County Administrator

Power Dynamics Innovations LLC
1301 Martin Luther King Boulevard
Picayune, Mississippi 39466
Attention: Mr. Carl Liberty

ACKNOWLEDGMENT OF COMPANY

STATE OF Mississippi)
COUNTY OF Pearl River) ss:

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 23rd day of August, 2023, within my jurisdiction, the within named Carl Liberty and N/A, who acknowledged they are Managing member and N/A, of Power Dynamics Innovation LLC, and that for and on behalf of said Power Dynamics Innovation LLC, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said Power Dynamics Innovation LLC so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 23rd day of August, 2023.

Mundes Baunock Britton
Notary Public S.A.

My Commission Expires:

01/06/2024



Minute Book Text Detail

Book 0235 Page 689 CLOSE SESSION

Date 8/23/2023 EXECUTIVE SESSION

ORDER TO CLOSE SESSION

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

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

Be It Ordered by the Pearl River County Board of Supervisors to close the session to determine the need for executive session.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

ORDER TO ENTER EXECUTIVE SESSION

Upon motion made by 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 enter executive session at 10:30 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body; 4(j) Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

ORDER TO RETURN TO REGULAR SESSION

Upon motion made by 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 that this Board does now return to regular session at 11:40 a.m. after taking no action in executive session.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

ORDER TO RECESS FOR LUNCH

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

Be It Ordered that this Board does now take a recess at 11:45 a.m. for lunch until 1:30 p.m.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

THIS BOARD DOES NOW RETURN TO REGULAR SESSION AT 1:30 P.M.

ORDER TO ISSUE CHECK TO PUTTIN ON THE PINK IN
SUPPORT OF COUNTY RESOURCES

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to issue check in support of County Resources.

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 direct the Clerk to issue check to Puttin On The Pink in support of County Resources.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

692

100% Tax Deductible

Tax ID# 46-1481242



•PUTTIN ON THE PINK•

Yes! I want to make a difference today!

Name(s)	Pearl River County
Address	P.O. BOX 569 POPLARVILLE, MS 39470
Phone	601-403-2302
Email	

See attached sheet for levels of Sponsorship:	Payment Options:
☐ Infinity Level \$5000.00 ☐ Pink Diamond \$3500.00 ☐ Platinum \$2000.00 ☒ Gold \$1000 ☐ Silver \$500 ☐ Table \$1000.00 ☐ Survivor Ticket \$125.00	☐ Enclosed is my check payable to Puttin on the Pink Foundation ☐ Cash Donation ☐ Item Donated (value)_____

Please consider joining other annual leaders with a gift of \$1000 or more.

Please mail your donations to:
 Puttin on the Pink Foundation
 P.O. Box 875
 Picayune MS 39466
 Puttinonthepink.net

Questions about pledging contact Abbie Turnage
 601-358-9535
 puttinonthepinkmarketing@gmail.com
agturnage@highlandch.com

Minute Book Text Detail

Book 0235 Page 693 PUBLISH NOTICE OF BUDGET PUBLIC HEARING

Date 8/23/2023

ORDER TO AUTHORIZE TO PUBLISH "NOTICE OF BUDGET
HEARING" TO HOLD A PUBLIC HEARING ON A PROPOSED
BUDGET AND PROPOSED TAX LEVIES FOR FISCAL YEAR 2024
ON SEPTEMBER 12, 2023 AT 10:00 A.M.

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
publish "Notice of Budget Hearing".

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

Be It Ordered by the Pearl River County Board of Supervisors to
authorize to publish attached "Notice of Budget Hearing" to hold
a public hearing on a proposed budget and proposed tax levies for
fiscal year 2024 on September 12, 2023 at 10:00 a.m.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

“NOTICE OF BUDGET HEARING”

The Board of Supervisors of Pearl River County, Mississippi, will hold a public hearing on a proposed budget and proposed tax levies for fiscal year 2024 on September 12, 2023, at 10:00 a.m. in the Board of Supervisors meeting room at the Courthouse in Poplarville, Mississippi.

The Pearl River County Board of Supervisors is now operating with projected total budget revenue of \$35,848,100. Of such revenue, 54.01 % or \$19,358,500 is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$41,485,500. Of that amount, 48.75 % or \$20,222,000 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for fiscal year 2024 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2024.

Any Citizen of Pearl River County is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2024 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

The preceding notice is published in accordance with Sections 27-39-203 and 27-39-317 of the Mississippi Code of 1972 for the purpose of citizen participation.

Aug 30th
Sept 6th

ORDER TO ADJOURN

Upon motion made by Malcolm Perry and seconded by Donald Hart,
the following order was 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 Ordered that this Board does now adjourn for the term.

Ordered and adopted, this the 23rd day of August, 2023.

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

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



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

696

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 September 5, 2023 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By:

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

Adrain Lumpkin, Jr., County Administrator