

OCTOBER 19, 2022

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

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

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



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



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

01) Consider approving Claims Docket for October 19, 2022

02) Sheriff:

- A. Personnel
- B. Issuance of clothing allowance checks
- C. Request approve of Invoice for Sur-Tec replacing Callyo
- D. JAG Grant Application

03) County Engineer:

- A. Consider payment of Contractor Pay Estimate No. 4 – County Wide Overlay Project
- B. Update

04) Code Enforcement Officer:

- A. Property Maintenance – Continued from September 6th Meeting – 28 Hunters Trace

05) Inventory Clerk:

- A. Remove asset items sold at auction
- B. Remove asset items – McNeill Walking Track Bldg. and burned Co. Extension Bldg.
- C. Remove asset items due to fire at County Extension Building
- D. Remove asset items due to upgrading new shelving system

06) Consent Agenda Items:

- A. 2023 Payroll Dates and 2023 Board of Supervisors' Meeting Dates
- B. Request purchase of 5 sets of turnout gear for Steep Hollow VFD under State Contract
- C. Central Dispatch - Personnel
- D. Tax Assessor/Collector - Personnel
- E. Public Defender - Personnel
- F. Ratify check issued to Capital One Business Card
- G. Approve transfer from General Fund to Courthouse Annex Bond Fund for payment
- H. Holidays: Thanksgiving – Thursday, November 24th and Friday, November 25th
Christmas – Friday, December 23rd and Monday, December 26th
New Years – Monday, January 2nd



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



07) Travel:

- A. SO to Carlsbad, NM to transport inmate
- B. Tax (2) to Collector of Revenue School in Biloxi, MS on October 24-28, 2022
- C. SO (2) to Less Lethal Course in Lafourche Parish on November 15-17, 2022
- D. Veterans Officer to CVSO Training in Biloxi, MS on November 29–December 2, 2022
- E. Emergency Services (1) to SEMAAD Meeting in Hattiesburg, MS on October 19, 2022
- F. Fire Investigator to Meeting in Hattiesburg, MS on October 27, 2022
- G. Fire Investigator to Class in Gulfport, MS on October 25-26, 2022

08) Acknowledge Reports:

- A. Building Division – September, 2022
- B. Inspections – September, 2022
- C. Animal/Litter Control - September, 2022
- D. Road Department – September, 2022
- E. Inmate Meal Log – September, 2022
- F. County Administrator – September, 2022

09) Road Department:

- A. Personnel
- B. Consider purchase of 2022 Ford Ranger Truck
- C. Poplarville Bus Turnaround 2022-2023 additions

10) Economic Development Director:

- A. Resolution – Submittal and Committing Funds for the Cooperative Competes
- B. Resolution – Submittal and Committing Funds for the MDA MS Site Development

11) Jacqueline C. Re: Discussion on Litter Control Ordinance and code enforcement

12) Amend 2022 Budget and authorize publication

NEXT BOARD MEETING – Monday, November 7th

ORDER TO APPROVE CLAIMS DOCKET FOR OCTOBER 19, 2022

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

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

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

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

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

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND	1 Claims	to	Checks	129 Total	1,069,165.85 Manual	Held	Total	1,069,165.85
FUND	4 Claims	to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00
FUND	6 Claims	to	Checks	1 Total	344.95 Manual	Held	Total	344.95
FUND	7 Claims	to	Checks	2 Total	1,200.28 Manual	Held	Total	1,200.28
FUND	26 Claims	to	Checks	3 Total	1,179.65 Manual	Held	Total	1,179.65
FUND	30 Claims	to	Checks	1 Total	3,709.00 Manual	Held	Total	3,709.00
FUND	45 Claims	to	Checks	1 Total	155.31 Manual	Held	Total	155.31
FUND	73 Claims	to	Checks	1 Total	49.32 Manual	Held	Total	49.32
FUND	96 Claims	to	Checks	8 Total	3,995.08 Manual	Held	Total	3,995.08
FUND	97 Claims	to	Checks	9 Total	3,286.73 Manual	Held	Total	3,286.73
FUND	104 Claims	to	Checks	1 Total	2,024.20 Manual	Held	Total	2,024.20
FUND	106 Claims	to	Checks	1 Total	74,585.00 Manual	Held	Total	74,585.00
FUND	119 Claims	to	Checks	1 Total	22,250.68 Manual	Held	Total	22,250.68
FUND	156 Claims	to	Checks	40 Total	307,422.21 Manual	Held	Total	307,422.21
FUND	158 Claims	to	Checks	3 Total	405,920.25 Manual	Held	Total	405,920.25
FUND	166 Claims	to	Checks	1 Total	509.54 Manual	Held	Total	509.54
FUND	201 Claims	to	Checks	1 Total	629,290.00 Manual	Held	Total	629,290.00
FUND	340 Claims	to	Checks	1 Total	1,642.60 Manual	Held	Total	1,642.60
FUND	360 Claims	to	Checks	1 Total	2,255.00 Manual	Held	Total	2,255.00
FUND	410 Claims	to	Checks	3 Total	8,343.12 Manual	Held	Total	8,343.12
FUND	420 Claims	to	Checks	5 Total	2,460.77 Manual	Held	Total	2,460.77
FUND	450 Claims	to	Checks	5 Total	3,146.23 Manual	Held	Total	3,146.23
FUND	650 Claims	to	Checks	3 Total	31,662.25 Manual	Held	Total	31,662.25
FUND	656 Claims	to	Checks	2 Total	3,054.95 Manual	Held	Total	3,054.95
FUND	661 Claims	to	Checks	3 Total	666.74 Manual	Held	Total	666.74
FUND	662 Claims	to	Checks	3 Total	3,331.15 Manual	Held	Total	3,331.15
FUND	664 Claims	to	Checks	6 Total	21,038.03 Manual	Held	Total	21,038.03
FUND	665 Claims	to	Checks	2 Total	449.05 Manual	Held	Total	449.05
FUND	668 Claims	to	Checks	8 Total	2,457.77 Manual	Held	Total	2,457.77

Total for all Funds Checks 246 Total 2,610,595.71 Manual

Held

Total 2,610,595.71

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

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

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

A. Personnel:

Brandy McGill	Transport Officer	Terminate
Tristen Hammel	Corrections	Terminate
Logan Davis	Corrections	Hire full-time
Andrew Garling	Corrections	Hire full-time

B. Issuance of checks for clothing allowance in the amount of \$500.00 pursuant to Miss. Code Ann. 19-25-13.

C. Approval of Invoice 14455 for Sur-Tec, Inc to be replacing Callyo.

D. Board President to execute the FY 2021 Byrne Justice Assistance Grant (JAG) in the amount of \$5,000.00 to be used to purchase tasers.

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

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

Voting NAY: None



423

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

October 13, 2022

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

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

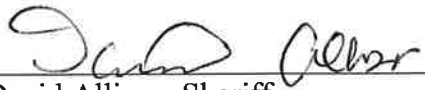
Please accept the termination of Brandy McGill as full time Transport Officer effective October 3, 2022.

Please accept the termination of Tristen Hammel as full time Correctional Officer effective October 10, 2022.

Please hire Logan Davis as full time Correctional Officer effective October 19, 2022.

Please hire Andrew Garling as full time Correctional Officer effective October 19, 2022.

Thank you,



David Allison, Sheriff



424

PEARL RIVER COUNTY SHERIFF'S DEPARTMENT
DAVID ALLISON, SHERIFF
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470
Phone: (601) 403-2538
Fax: (601) 403-2502

October 13, 2022

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

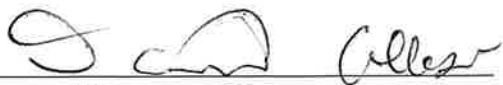
Please acknowledge upon the minutes the following matters concerning the Sheriff's Department.

Requesting issuance of check for clothing allowance in the amount of \$500.00 pursuant to Miss. Code Ann. § 19-25-13.

1. Scott Allee
2. David Allison
3. Fredrick Drennan
4. Frederick Eagan
5. Jason Edwards
6. Jordan Galvin
7. Artis Garcia
8. Jeffrey Horner
9. Scott Maillet
10. Randy Messa
11. Torija, Liliana
12. Robert Williams

Shane Edgar will receive \$250.00.

Thank You,



David Allison, Sheriff



425

PEARL RIVER COUNTY SHERIFF'S DEPARTMENT
DAVID ALLISON, SHERIFF
(601) 403-2500
Fax (601) 403-2344

October 13, 2022

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

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

In and for your consideration approval of Invoice 14455 for Sur-Tec, Inc which will be replacing Callyo.

Thank you,


David Allison, Sheriff



info@sur-tec.com
800.755.2088
www.sur-tec.com

INVOICE

BILL TO

Pearl River County, MS - SO

INVOICE #: 14455

REFERENCE/PO #: 69131

ISSUED: Oct 11, 2022

DUE: Nov 10, 2022

Payments not received by due date will result in suspension of service.

ITEM & DESCRIPTION	SUBTOTAL
Casper 3X 12 Month term for 3 Casper connections.	\$2,963.00
TOTAL AMOUNT DUE	\$2,963.00

PAYMENT OPTIONS

Mail:
SUR TEC, Inc.
6840 Silverheel Street
Shawnee, KS 66226

ACH/EFT:
Contact SUR TEC to obtain
account information.

Credit Card:
[View and pay online now](#)

PROCUREMENT DOCUMENTATION

SUR TEC W-9 Form http://dl.sur-tec.com/SURTEC_W9
Sole Source Document <http://dl.sur-tec.com/solesource>
Core Company Data <http://dl.sur-tec.com/companydata>

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

October 10, 2022

Board of Supervisors,

Please authorize the Board President to sign the FY 2021 Byrne Justice Assistance Grant in the amount of \$5,000.00 to be used to purchase tasers.

Sincerely,



Adrain Lumpkin

FY 2021 JAG APPLICATION CHECKLIST

428

Please check the list below against the items returned in this packet to ensure that all pertinent information is enclosed.

- ☒ Subgrant Application Summary Form
- ☒ Statement of the Problem
- ☒ Objectives and Projected Impact
- ☒ Implementation Plan/Project timeline
- ☒ Sustainability Plan
- ☒ Budget Summary
- ☒ Budget Narrative
- ☒ Evaluation Plan
- ☒ Non-Supplant Certification
- ☒ Equal Employment Opportunity Plan Certification
- ☒ Original and one copy of the application package
- ☒ DHS/ICE Response Letter
- ☒ Copy of SAM Registration (sam.gov)
- ☒ Body Worn Camera Policy & Certification (if applicable)
- ☒ Body Armor Mandatory Wear Policy & Certification (if applicable)
- ☒ 2021 Certification and Assurances by the Chief Executive of the Applicant Government

All of the above award documents should be returned by June 30, 2022.

Christy Gess

SUB-GRANT CONTACT PERSON

10-10-22

DATE



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

429

DPSP USE
ONLY

Grant No.

SUBGRANT APPLICATION SUMMARY

1. Applicant (Name, Address, Zip, Phone, Email) Pearl River County Board of Supervisors P.O. Box 569 Poplarville, MS 39470 601-749-7780 cgoss@pearlrivercountv.net	2. Project Director (Name, Address, Zip, Phone) Christy Goss P.O. Box 569 Poplarville, MS 39470 601-749-7780	3. Financial Officer (Name, Title, Address, Zip, Phone) Adrain Lumpkin, County Administrator P.O. Box 569 Poplarville, MS 39470 601-403-2300				
4. Project Title FY 2021 Hot Spot Policing		5. DUNS Number: <u>132016788</u> Tax ID. Number: <u>64-6000952</u>				
6. Type of Application ☐ Initial ☐ 2 nd Yr. or ☒ 4 Yr. Funding ☐ Continuation of Grant No. _____		7. Desired Project Duration <u>12</u> Months Start Date: 1/1/23 End Date: 6/30/23				
8. Brief Project Summary (required) Pearl River County Sheriff Department would like to use the grant funds available to purchase tasers.						
9. Budget Category	Requested		Approved by DPSP			
a. Personnel						
b. Fringe Benefits						
c. Equipment	\$4,967.23					
d. Travel						
e. Operating Expense						
f. Contractual Services						
g. Miscellaneous						
Total Project Budget	\$4,967.23					
10. Source of Funds	Federal	%	St/Local Match	%	Total	%
Requested Budget	\$3,725.42	75	1,241.80	25	\$4,967.23	100
11. Number of pages in this application 						

Chief Administrative Officer (Signature and Date)

Sandy Kane Smith

Chief Administrative Officer (Type or Print)

Project Director (Signature and Date)

Financial Officer (Signature and Date)



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

430

DPSP USE
ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART I. STATEMENT OF PROBLEM

Pearl River County is a rural area that borders north and east of Louisiana, located 40 miles north of New Orleans, Louisiana. New Orleans is highly populated, highest crime rates in the nation, this increases the already strained alcohol, drug, and substance abuse rate, resulting in a higher driving rate under the influence. Pearl River County has many alcohol, drug, and substance related cases within the last years. In 2021 there was over 40 deaths related to opioid use in Pearl River County alone. Pearl River County has one of the highest opioid abuse rates in the state of Mississippi. Pearl River County was ranked number one in the State of opioid related deaths from 2011-2018. Given the ongoing battle against these drugs, it is essential for law enforcement officers to have access to equipment that is working correctly and is up to date.

Pearl River County Sheriff Department seeks to replace tasers that are no longer functional and present a safety-risk. Pearl River County Sheriff Department will purchase 4 additional tasers to equip deputies to use when they need to protect themselves and others if someone becomes unruly and combative. The tasers will help protect the deputy if they get in situations where someone is apprehended and needs to be under control. The new tasers will replace old ones that no longer hold a charge or are not functioning correctly and represent a safety issue.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

431

DPSP USE
ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART II. OBJECTIVES AND PROJECTED IMPACT

The objective of the Pearl River County Sheriff's Department is to supply the deputies on patrol with much needed equipment (tasers). This equipment will ensure safety and allow the deputies to have the necessary tools for law enforcement.

Projected Impact:

The taser equipment will be a tool for the law enforcement deputy to maintain safety at all times when apprehending a suspect. Deputies will have access to 4 working tasers that will help them protect themselves and others if someone becomes unruly and combative.

Months in Project Period	1	2	3	4	5	6	7	8	9	10	11	12
Order equipment	_____											
Distribute equipment	_____											
Equipment placed in use	_____											



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

SUSTAINABILITY PLAN

433

DPSP USE
ONLY
Grant No.

PART IV:

Pearl River County Sheriff Department is continuously looking and applying for grants to help purchase equipment. The Sheriff's Department may be able to include equipment in their operating budget annually. The Sheriff Department will continue to the best of their ability, to equip the deputies with the equipment they need to do their job safely.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY

434

DPSP USE
ONLY

Grant No.

BUDGET CATEGORY	REQUESTED BUDGET	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
TOTAL PERSONNEL		
B. FRINGE		
2. FICA Match		
3. Retirement Match		
4. Other		
TOTAL FRINGE		
C. EQUIPMENT	\$4,967.23	
TOTAL EQUIPMENT		
D. TRAVEL		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSE		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES		
2. Contracts w/Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET	\$4,967.23	

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET	\$3,725.42	75	\$1,241.81	25	\$4,967.23	100
APPROVED BUDGET						

Budget Prepared By: Christy Goss



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET NARRATIVE

435

DPSP USE
ONLY
Grant No.

PART VI:

Equipment:	Quantity:	Total:
Black X26P CEW, Handle \$1,220.00	4	\$4,880.00
XPPM Spare cartridge battery pack X26P	1	\$87.23
TOTAL		\$4,967.23



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

**DPSP Use
Only**

Grant No.

PART VII: EVALUATION PLAN

A survey of the deputies will evaluate the taser equipment. Documentation of the number of apprehensions and use of tasers to continue creating a baseline to determine increase or decrease in safety related issues and crime rates for the county.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

NON-SUPPLANT CERTIFICATION

437

**DPSP Use
Only**

Grant No.

PART VIII:

The Pearl River County Board of Supervisors/Pearl River County Sheriff Department (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature:


(Chief Executive Officer)

Title: Board of Supervisor President

Date: 10-19-22



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

438

**DPSP USE
ONLY**

Grant No.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

PART IX:

A. The Pearl River County Board of Supervisors/Pearl River County Sheriff Dept. (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name Adrain Lumpkin

Address P.O. Box 569 Poplarville, MS 39470

Title County Administrator

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

B. The _____ (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Body-Worn Camera (BWC) Policy Certification

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Body-Worn Camera (BWC) purchases" in the program announcement for the grant program identified above. I certify that our agency has developed or reviewed and updated our agency BWC policy. BWC Policy and practices at minimum must reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Programs (OJP) grants, including certifications provided in connection with such grants, are subject to review by the OJP and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the OJP).

Fiscal Year of JAG Award: 2022


Signature of Certifying Official

Sandy Kane Smith
Printed Name of Certifying Official

Board of Supervisor, President
Title of Certifying Official

Pearl River County Board of Supervisors / Pearl River County Sheriff Dept.
Full Name of Applicant Entity

10-19-22
Date

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Justice Assistance Grant (JAG) Program

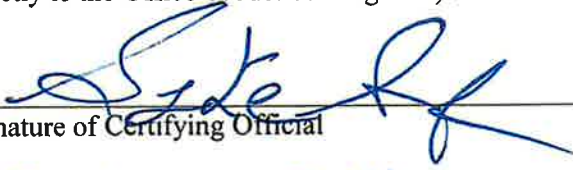
Body Armor Mandatory Wear Policy Certification

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Body Armor Certification" in the program announcement for the grant program identified above. I certify that our agency currently has a written "mandatory wear" policy in effect.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the Office of Justice Programs).


Signature of Certifying Official

Sandy Kane Smith
Printed Name of Certifying Official

Board of Supervisor President
Title of Certifying Official

Pearl River County Board of Supervisors/Pearl River County Sheriff Dept.
Full Name of Applicant Entity

10-19-22
Date

441

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program FY 2021 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2021 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.


Signature of Chief Executive of the Applicant Unit of
Local Government

Sandy Kane Smith
Printed Name of Chief Executive

Date of Certification

Board of Supervisor President
Title of Chief Executive

Pearl River County Board of Supervisors / Pearl River County Sheriff Dept.
Name of Applicant Unit of Local Government

442



AXON ENTERPRISE, INC.
17200 N. 85th Street, Scottsdale, AZ 85255
Contact us at ecommerce@axon.com

Quote Expires on: 11/5/2022

Buyer:

Rob Williams
Pearl River County Sheriff's Office
- MS
601-403-2500
deputyrwilliams@aol.com

Bill To:

200 S Main St
Poplarville
MS - 39470-2822
USA

Ship To:

200 S Main St
Poplarville
MS - 39470-2822
USA

Quote Items:

PRODUCT	PRICE	QUANTITY	TOTAL
11002 BLACK X26P CEW, HANDLE	1220.00	4	4880.00
11010 XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	87.23	1	87.23

Contract #

This quote is valid for 30 days.

Quote Subtotal: \$4967.23
Estimated Quote Tax: \$0.00
Quote Grand Total: \$4967.23

Tax calculated at checkout. Ground shipping is no additional cost.

Thank you for being a valued Axon customer. For your convenience, continue checkout with a credit card / PO / invoice on our online store my.axon.com/buy

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Pearl River County Sheriff's Department
Law Enforcement
Policies and Procedures

Subject: Body Armor Policy

Policy Number: 3.16a

Issue Date: 09/01/2020

Revision Date:

Approval Authority Title and Signature:



1. PURPOSE:

The purpose of this policy is to provide sworn members of the Pearl River County Sheriff's Department with guidelines for the proper use and care of body armor.

2. POLICY:

It is the policy of the Pearl River County Sheriff's Department to maximize officer safety through the use of body armor in combination with prescribed safety procedures. While body armor provides a significant level of protection, it is not a substitute for the observance of officer safety procedures.

3. DEFINITIONS:

Field Activities: Duty assignments and/or tasks that place or could reasonably be expected to place deputies in situations where they would be required to act in enforcement rather than administrative or support capacities.

Deputies: As of 2020 all sworn Sheriff Deputies of the Pearl River County Sheriff's Department, regardless of rank, who are supplied bullet proof vests.

4. PROCEDURES:

A. Issuance of Body Armor:

1. All body armor issued must comply with protective and related requirements prescribed under current standards of the National Institute of Justice (DOJ) or its' successor agency.

2. All deputies shall be issued agency-approved body armor.
3. Body armor that is worn or damaged shall be replaced by the Department. Body armor that must be replaced due to misuse or abuse by the deputy shall be paid for by the deputy.

B. Use of Body Armor:

1. Deputies shall wear only agency-approved body armor.
2. Deputies that are assigned to the patrol division are required to wear body armor during their shift while engaged in field activities. In addition, all deputies must wear protective vests during high risk and/or tactical situations. Examples of "high risk" or "tactical situations" include but are not limited to: search warrant executions, drug search warrants, initial crime scene response, and serving felony warrants.
3. It is highly recommended that all deputies assigned to the Investigative Division or while working 'patrol assignments', wear body armor during their tour of duty. However, those deputies in the Investigative Division and/or working 'patrol assignments', where traffic control and direction is the primary responsibility, who choose not to wear their body armor must have it immediately available at all times during their shift and 'patrol assignment'. Immediately available means easily accessible.
4. Those uniformed deputies assigned to administrative duties shall wear body armor when outside the confines of the Sheriff's Department.
5. However, there are Departmental exemptions as follows:
 - a. When an agency-approved physician determines that a deputy has a medical condition that would preclude wearing body armor.
 - b. When the deputy is involved in undercover or plain clothes work that his supervisor determines could be compromised by wearing body armor; or
 - c. When the department determines that circumstances make it inappropriate to mandate wearing body armor.

C. Inspection of Body Armor:

1. Supervisors shall be responsible for ensuring that body armor is worn and maintained as required by this policy through routine observation and periodic documented inspections at roll call and spot checks in the field.
2. Annual inspections of body armor shall be conducted for fit, cleanliness, and signs of damage, abuse and wear. This may be accomplished as part of annual firearms training.

D. Care, Maintenance and Replacement of Body Armor:

1. Deputies shall routinely inspect personal body armor for signs of damage and for general cleanliness.
2. As dirt and perspiration may erode ballistic panels, each deputy shall be responsible for cleaning personal body armor in accordance with the manufacturer's instructions.
3. Deputies are responsible for the proper storage, maintenance and care of body armor in accordance with the manufacturer's instructions.
4. Deputies are responsible for reporting damage or excessive wear to the ballistic panels or cover to their immediate supervisor and supply officer.
5. Body armor will be replaced in accordance with guidelines and protocols established by the National Institute of Justice.

**Pearl River County Sheriff's Department
Law Enforcement
Policies and Procedures**

Subject: Mobile Audio/Video Recording	Policy Number: 4.29
Issue Date: March 15, 2017	Revision Date: March 15, 2017
Approval Authority Title and Signature: Sheriff David Allison	

POLICY:

It is the policy of the Pearl River County Sheriff's Department to make audio/video recording systems available to enforcement personnel and to provide for systematic protection and integrity of recorded video subsequent to the use of these recording systems.

DEFINITIONS:

Mobile Video Recorder (MVR): Any system that captures audio-visual signals that is capable of installation in a vehicle or worn by a deputy and that includes at minimum, a camera, microphone and recording capabilities.

PROCEDURES:

Prior to using MVR technology, deputies shall receive training on its proper operation and care and the department's policy with respect to the use of the system. MVR equipment should be used with reasonable care to ensure proper functioning. If an operational defect is discovered the deputy shall attempt to correct the system following the received training on the device (i.e., reseating cables, cycling power, etc.). If the MVR is found to have a physical defect or malfunction, the deputy will notify their supervisor.

Employees shall not attempt to bypass or override MVR equipment or erase, alter or delete any recording produced by the MVR.

Deputies issued a body worn MVR shall wear the MVR as part of their uniform. The body worn MVR shall be worn above the midline of their torso and in a position designed to produce effective recording.

Use of MVR:

RESTRICTED LAW ENFORCEMENT DATA

This data is proprietary and will not be duplicated, disclosed, or discussed without the written permission of this agency. Data subject to this restriction is contained throughout this publication.

This section is not intended to describe every possible situation where the system may be used. In some circumstances it may not be possible to capture images of an incident due to conditions or location of the camera. Depending on the system, continuous recording may not be practical. However, due to the unpredictability of circumstances, uniformed deputies should ensure that the following situations be recorded:

1. Traffic stops
2. Pursuits, until completion of enforcement action (vehicles equipped with mounted MVR)
3. Travel while responding to emergency calls while using the vehicle's emergency equipment (vehicles equipped with mounted MVR).
4. Searching of detained or arrested person(s).
5. Warrant service.
6. Any other call or situation where the MVR may be able to be used for evidentiary purposes (i.e., department motor vehicle crash).
7. Any contact that becomes adversarial in an incident that would not otherwise require recording. In those situations, it may be impractical or unreasonable for employees to activate their MVR system before taking enforcement action. It is expected that once the immediacy of the situation is over, deputies will activate their MVR to record the remainder of the incident.
8. There may be instances in which a deputy is required to take immediate action to an event that occurs directly in front of them which may not allow time to activate their MVR. In these circumstances the deputy shall activate their MVR as soon as practical that allows the deputy to safely contain the situation.

MVR systems shall not be used to record:

1. Communication with other agency personnel unless involved in official business.
2. When a deputy is engaged in personal activities.
3. In any location where individuals have a reasonable expectation of privacy, such as restroom, locker rooms, etc.
4. A compliant suspect/patient during a medical or psychological evaluation by a clinician or similar professional, or during treatment. When recording in hospitals or other medical facilities, deputies shall be careful to avoid recording persons other than the suspect.

Authorized Deactivation:

Once the MVR system is activated it shall remain on until the incident has concluded or no further law enforcement action is likely to occur (i.e., waiting for tow truck or family member to arrive).

RESTRICTED LAW ENFORCEMENT DATA

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Integrity of Video Evidence:

All MVR systems will be set so that the system will not overwrite any recorded media. All recorded video shall be kept for a minimum of one (1) year. Upon download, deputies shall tag each video by category to ensure the uploaded video is retained for the period of time established by the Sheriff. In the event of an accidental recording of no investigative or evidentiary value, the deputy may request the file be deleted by submitting an email request with sufficient information to the Patrol Commander for authorization to delete.

Recordings that are determined to be of felonious evidentiary value will be secured on an external storage medium and turned in as evidence, and a chain of custody will be kept of the item.

Recorded media that is/are evidence shall be kept for as long as is practical to the case as is any other evidence. Each should be disposed of in the same manner as with other evidence.

Review of MVR System Recordings:

Recordings may be reviewed:

1. By a deputy to make sure the system is working.
2. By a deputy to assist with the writing of a report, supplement or memo.
3. By authorized persons for the purposes of reviewing evidence.
4. By a supervisor investigating a specific act of employee conduct.
5. By authorized department personnel participating in an official investigation, such as a personnel complaint, administrative inquiry, or a criminal investigation. Non-supervisory personnel should not be present during the review of video involved in an official investigation.
6. It shall be deemed a violation of this policy for a deputy to review recordings of other deputies for the sole purpose of randomly searching for violations of department policy or law not related to a specific complaint of incident.

Recordings may be shown for the purposes of training. In no event shall any recording be used or shown to ridicule or embarrass any deputy.

No employee shall obtain, or attempt to obtain or convert for their personal use or for the unauthorized use of another person, any information obtained by a MVR system. No employee shall make personal copies or attempt to upload recordings to any social networking site (i.e., YouTube, Facebook, etc.).

Release of Recorded Media:**RESTRICTED LAW ENFORCEMENT DATA**

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All recorded media made by an MVR owned by the department, or made with any video recording system of duty related situations by any employee of the department, become the property of the department, regardless of the owner of the individual media to which the recording is made.

The release of any such recorded media will be solely at the discretion of the Sheriff or subsequent to any legal court order or pursuant to law. In any event the Sheriff shall be notified before any recorded media is released.

A copy of any request or order to release any recorded media of a case will be kept on file with the case relating to the recorded event.

RESTRICTED LAW ENFORCEMENT DATA

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

450

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

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

October 10, 2022

To whom it may concern,

The Pearl River County Sheriff Department does not have any laws, policies, or practices related to whether, when, or how employees may communicate with DHS or ICE. We also are not subject to any laws from a superior political entity that binds us from communicating with DHS or ICE.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Allison", is written over a larger, stylized blue ink signature that appears to be "S. L. Allison".

Sheriff David Allison

Minute Book Text Detail

Book 0228 Page 451 COUNTY WIDE OVERLAY APPLICATION NO. 4

Date 10/19/2022

ORDER TO APPROVE COUNTY WIDE OVERLAY APPLICATION
NO. 4 PAYMENT TO CONTRACTOR

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of payment Application No. 4 to contractor for County Wide Overlay Project.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve attached Application No. 4 in the amount of \$349,782.50 to Huey P. Stockstill, LLC for County Wide Overlay Project.

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

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

Voting NAY: None

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22037-4

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

Project: 22037 PRC County Wide Overlay - 2022

Application No.: 4

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

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

Via Architect:

Period To:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,309,600.00
2. Net Change By Change Order	\$178,324.03
3. Contract Sum To Date	\$3,487,924.03
4. Total Completed and Stored To Date	\$1,895,057.79
5. Retainage:	
a 5.00% of Completed Work	\$94,752.89
b 0.00% of Stored Material	\$0.00
Total Retainage	\$94,752.89
6. Total Earned Less Retainage	\$1,800,304.90
7. Less Previous Certificates For Payments	\$1,450,522.40
8. Current Payment Due	\$349,782.50
9. Balance To Finish, Plus Retainage	\$1,687,619.13

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

CONTRACTOR: Huey P. Stockstill, LLC

By: [Signature] Date: 10/4/22

State of: MS
Subscribed and sworn to before me this
Notary Public:
My Commission expires: 4/7/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 349,782.50

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

ARCHITECT:

By: [Signature] Date: 10-4-22

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

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$147,238.48	\$0.00
Total Approved this Month	\$31,085.55	\$0.00
TOTALS	\$178,324.03	\$0.00
Net Changes By Change Order	\$178,324.03	

452

Progress Bill

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

Invoice: 22037-4

Date: 09/30/22

Application #: 4

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

Invoice Due Date: 09/30/22

Payment Terms: Net 30 Days

Contract: 22037. PRC County Wide Overlay - 2022

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
10	HMA, ST 9.5MM	2,979,200.00	26,600.000	TN	15,075.810	112.00000	0.00	1,688,490.72	56.68%	1,351,384.16	3,009.880	337,106.56
20	ULTRA THIN ASPHALT PAVEMENT, UHMA	330,400.00	2,950.000	TN	252.170	112.00000	0.00	28,243.04	8.55%	28,243.04	0.000	0.00
90115	ASPHALT ADJUSTMENT	112,323.16	112,323.160	EA	112,323.160	1.00000	0.00	112,323.16	100.00%	88,997.28	23,325.880	23,325.88
90116	FUEL ADJUSTMENT	66,000.87	66,000.870	EA	66,000.870	1.00000	0.00	66,000.87	100.00%	58,241.20	7,759.670	7,759.67

Total Billed To Date:	1,895,057.79
Less Retainage:	94,752.89
Less Previous Applications:	1,450,522.40
Total Due This Invoice:	349,782.50

**PEARL RIVER COUNTY BOARD OF SUPERVISORS
COUNTY WIDE PAVING 2022
FUEL ADJUSTMENT CALCULATION SHEET**

DE PROJECT NO.: 1715c585

COUNTY: Pearl River

INVOICE DATE : 9/30/2022

BASE MONTH: March 2022

ITEM	UNIT	TYPE OF FUEL	ADJUSTMENT PERIOD * MON-YEAR	QUANTITY DURING PAY PERIOD	GALS. PER UNIT	GALS. PER ITEM	PRICE DIFFERENTIAL CURRENT MONTH BASE MONTH	FUEL ADJUSTMENT
1 Excavation (excluding structural and foundation)	Gals. / C.Y.	Gas	Sep-22		x 0.15	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 0.29	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
2 Granular Materials (including gravel, sand-clay tovvng & stabilizers)	Gals. / C.Y.	Gas	Sep-22		x 0.57	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 0.88	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
	Gals. / Ton	Gas	Sep-22		x 0.40	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 0.62	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
3 Mixing, Shaving & Compaction	Gals. / S.Y.	Gas	Sep-22		x 0.028	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 0.044	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
4 Soil, Cement, Water Mix	Gals. / S.Y.	Gas	Sep-22		x 0.028	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 0.044	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
		Asphalt			x 0.250	= 0.00	x - 2.4605 = -2.4605	\$0.00
5 Soil, Lime, Water Mix	Gals. / S.Y.	Gas	Sep-22		x 0.028	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 0.044	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
		Asphalt			x 0.00	= 0.00	x 0.0000 - 2.4605 = -2.4605	\$0.00
6 Plant Mix (Base)	Gals. / Ton	Gas	Sep-22		x 0.78	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 2.57	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
		Asphalt			x 11.86	= 0.00	x 0.0000 - 2.4605 = -2.4605	\$0.00
7 Plant Mix (binder/leveling)	Gals. / Ton	Gas	Sep-22		x 0.78	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 2.57	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
		Asphalt			x 11.86	= 0.00	x 0.0000 - 2.4605 = -2.4605	\$0.00
8 Plant Mix (surface)	Gals. / Ton	Gas	Sep-22	3,009.880	x 0.78	= 2,347.71	x 2.8221 - 2.8312 = -0.0091	-\$21.36
		Diesel			x 2.57	= 7,735.39	x 4.2416 - 3.2357 = 1.0059	\$7,781.03
		Asphalt			x 11.86	= 35,704.70	x 3.1138 - 2.4605 = 0.6533	\$23,325.88
9 Bridge Items, Structural Conc. & Pipe Culv. (incl foundation & structural excav.)	Gals. / \$1,000	Gas	Sep-22		x 13.0	= 0.00	x 2.8221 - 2.8312 = -0.0091	\$0.00
		Diesel			x 11.0	= 0.00	x 4.2416 - 3.2357 = 1.0059	\$0.00
10. Asphalt (prime)	Gals	Asphalt	Sep-22		x 1.00	= 0.00	x 0.0000 - 2.8312 = -2.8312	\$0.00
11. Asphalt (surface treatment)	Gals	Asphalt	Sep-22		x 0.15	= 0.00	x 0.0000 - 2.8312 = -2.8312	\$0.00

* Month of Work performed

** Mix Design %

*** Asphalt % x 2.3725

FUEL ADJUSTMENT ESTIMATE NO. 4

\$31,085.55

FUEL ADJUSTMENT PREVIOUS ESTIMATE

\$147,489.65

TOTAL FUEL ADJUSTMENT

\$178,575.20

CERTIFIED CORRECT

ORDER TO ACCEPT LSBP-55(37) COUNTY FARM ROAD BRIDGE BIDS
AND AWARD PROJECT TO ELLIS DOZER SERVICE, LLC, THE LOWEST
AND BEST BID

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
bids for LSBP-55(37) County Farm Road Bridge.

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

Be It Ordered by the Pearl River County Board of Supervisors to
accept attached bids for Project LSBP-55(37) County Farm Road
Bridge.

Be It Further Ordered to award Project LSBP-55(37) County Farm
Road Bridge to Ellis Dozer Service, LLC in the amount of
\$408,874.50, the lowest and best bid and execute attached ORDER
OF PEARL RIVER COUNTY BOARD OF SUPERVISORS AWARDED CONTRACT AND
ESTABLISHING PROJECT FUND.

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

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

Voting NAY: None

Publisher's Certificate of Publication 456

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

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

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

09/03/22, 09/10/22

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

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



Dan Phelan, publisher

Subscribed and sworn to before me this
10th Day of September, 2022



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

Account # 203119
Ad # 1505169

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



OFFICE OF STATE AID ROAD CONSTRUCTION MISSISSIPPI DEPARTMENT OF TRANSPORTATION AND PEARL RIVER COUNTY BOARD OF SUPERVISORS		
SECTION 900		
NOTICE TO CONTRACTORS:		
Sealed bids will be received by the Board of Supervisors of Pearl River County, Mississippi at the Pearl River County Courthouse, Poplarville, Mississippi, until 10:00 AM on the 18th day of October, 2022 and shortly thereafter publicly opened for the construction of 0.096 miles of BRIDGE AND APPROACHES on the COUNTY FARM ROAD being known as Project No. LSBP-55(37) in Pearl River County, Mississippi. Electronic bids can be submitted at www.centralbidding.com . For any questions relating to the electronic bidding process, please call 225-810-4814.		
PRINCIPAL ITEMS OF WORK ARE APPROXIMATELY AS FOLLOWS:		
ITEM	QUANTITY	UNIT
ROADWAY ITEMS:		
MOBILIZATION	LUMP SUM	LS
CLEARING AND GRUBBING	LUMP SUM	LS
REMOVAL OF BRIDGE AT STATION 11+35	1.000	UN
BORROW EXCAVATION (F.M.E.)	1,220,000	CY
(CONTRACTOR FURNISHED) (CLASS 7)		
CHANNEL EXCAVATION (FM)	235,000	CY
GRANULAR MATERIAL (LVM),	715,000	CY
(CLASS 6, GROUP C)		
CRUSHED STONE	180,000	TON
ROADWAY CONSTRUCTION SURVEYING	LUMP SUM	LS
RIGHT-OF-WAY MARKERS (TYPE I)	9,000	EA
MAINTENANCE OF TRAFFIC	LUMP SUM	LS
ADDITIONAL CONSTRUCTION SIGNS	0.000	SF
REFLECTORIZED TRAFFIC OBJECT MARKER	4,000	EA
(ENCAPSULATED LENS)(TYPE 3)		
EROSION CONTROL ITEMS:		
AGRICULTURAL LIMESTONE	1,600	TON
COMMERCIAL FERTILIZER (13-13-13)	0.800	TON
SEEDING	0.800	AC
VEGETATIVE MATERIALS FOR MULCH	2,400	TON
SOLID SODDING	200,000	SY
TEMPORARY SILT FENCE	1,125,000	LF
(TYPE II) (AOS 0.15-0.84)		
WATTLES, 20"	120,000	LF
LOOSE RIPRAP, 200 LB.	100,000	TON
LOOSE RIPRAP, 300 LB.	150,000	TON
GEOTEXTILE UNDER RIPRAP NON-WOVEN,	600,000	SY
TYPE V, AOS < 0.43		
BRIDGE ITEMS:		
TEST PILE	2,000	EA
CONVENTIONAL STATIC PILE LOAD TEST	0.000	EA
14" PRESTRESSED CONCRETE PILING	800,000	LF
18" PRE-FORMED PILE HOLE	140,000	LF
31' PRECAST CONCRETE SLAB UNIT,	18,000	EA
3'-6" INTERIOR		
31' PRECAST CONCRETE SLAB UNIT,	6,000	EA
CURB		
BEAM TYPE RAILING WITH	186,000	LF
CONCRETE POSTS		
29' PRECAST CONCRETE CAP,	2,000	EA
INTERMEDIATE UNIT, CONCRETE PILE		
29' PRECAST CONCRETE CAP,	2,000	EA
END UNIT, CONCRETE PILE		
7.5' PRECAST CONCRETE WING	4,000	EA
LOOSE RIPRAP, 300 LB.	164,000	TON
GEOTEXTILE UNDER RIPRAP NON-WOVEN,	412,000	SY
TYPE V, AOS < 0.4		
PROJECT NO. LSBP-55(37) PEARL RIVER COUNTY		
NOTICE TO CONTRACTORS:		
CONTRACT TIME:	50 Working Days	
BASIS OF AWARD:		
The award, if made, will be made to the lowest qualified bidder on the basis of published quantities.		
The Board of Supervisors hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.		
PLANS AND SPECIFICATIONS are on file in the Office of the Chancery Clerk of Pearl River County, the LSBP Engineer's office and the Office of the State Aid Engineer, 412 E. Woodrow Wilson Avenue, Jackson, Mississippi. This project shall be constructed in accordance with the latest edition of the Mississippi Standard Specifications for State Aid Road and Bridge Construction.		
PLANS AND PROPOSALS may be secured from H. Les Dungan, III, LSBP Engineer for Pearl River County, Mississippi, 925 Goodyear Blvd., Picayune. The Cost is fifty dollars (\$50.00) for plans and fifty dollars (\$50.00) for the proposal, non-refundable. Or official bid documents can be downloaded from Central Bidding at www.centralbidding.com .		
Certified check or bid bond for five percent (5%) of the total bid, made payable to Pearl River County and the State of Mississippi must accompany each proposal.		
Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposal will not be considered in making the award.		
Sandy Kane Smith President Pearl River County Board of Supervisors		

OFFICE OF STATE AID ROAD CONSTRUCTION BID LETTING- PROJECT #: LSRP-55 (37)			
RANK	CONTRACT	SURETY	AMOUNT OF BID
6	Gulf Breeze Constr	Merchants Natl	511,409.00
7	NL Carson Constr	Travelers Casu	513,071.16
2	Fred Fayard, Inc	United States	482,996.10
1	Ellis Dorer Serv	Liberty Mutual	408,874.50
4	Beacon Construct	Travelers Casu	494,485.35
8	Dozer, LLC	Swiss RE Corpo	522,066.40
3	Joe McGee Constr	Hanover Insura	484,908.40
5	TL Wallace Const	Arch Insurance	496,510.75

Office of State Aid Road- LSRP-55 (37)
Pearl River County
District Engineer- Jonathan Dixon
18-Oct-2022

			Low Bid		408,874.500		482,996.10		484,908.40		494,485.35	
			Preliminary		Ellis Dorer Service, LLC		Fred Fayard, Inc.		Joe McGee Construction, Inc.		Beacon Construction, LLC	
			Unit	Extended	Liberty Mutual Insurance Comp	United States Fire Insurance C	United States Fire Insurance C	Hanover Insurance Company	Hanover Insurance Company	Travelers Casualty & Surety Co	Travelers Casualty & Surety Co	Travelers Casualty & Surety Co
ROADWAY												
S-200-A	MOBILIZATION	1,000 LS	30,000.0000	30,000.00	29,500.0000	29,500.00	65,300.0000	65,300.00	36,250.0000	36,250.00	30,000.0000	30,000.00
S-201-A	CLEARING AND GRUBBING	1,000 LS	30,000.0000	30,000.00	17,500.0000	17,500.00	12,658.0000	12,658.00	22,000.0000	22,000.00	32,000.0000	32,000.00
S-202-B	REMOVAL OF BRIDGE AT STATION 11+3	1,000 UN	15,000.0000	15,000.00	12,500.0000	12,500.00	8,564.0000	8,564.00	15,500.0000	15,500.00	35,000.0000	35,000.00
S-203-E1	BORROW EXCAVATION (F.M.E.) (CONTR	1220.000 CY	15.0000	18,300.00	16.0000	19,520.00	28.2500	34,465.00	20.0000	24,400.00	14.0000	17,080.00
S-203-F	CHANNEL EXCAVATION (FM)	235.000 CY	5.0000	1,175.00	11.5000	2,702.50	8.0000	1,880.00	15.0000	3,525.00	6.6000	1,551.00
S-304-A	GRANULAR MATERIAL (LVM), (CLASS 5,	715.000 CY	17.0000	12,155.00	25.5000	18,232.50	24.1500	17,267.25	30.0000	21,450.00	20.0000	14,300.00
S-304-D	CRUSHED STONE	180.000 TON	65.0000	11,700.00	72.5000	13,050.00	68.3200	12,297.60	88.6500	15,957.00	88.0000	15,840.00
S-607-A	ROADWAY CONSTRUCTION SURVEYING	1,000 LS	10,000.0000	10,000.00		0.00		0.00		0.00		0.00
S-617-A	RIGHT-OF-WAY MARKERS (TYPE I)	9,000 EA	175.0000	1,575.00	185.0000	1,665.00	310.2500	2,792.25	300.0000	2,700.00	200.0000	1,800.00
S-618-A	MAINTENANCE OF TRAFFIC	1,000 LS	5,000.0000	5,000.00	14,500.0000	14,500.00	1,500.0000	1,500.00	5,500.0000	5,500.00	2,500.0000	2,500.00
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000 SF	10.0000	0.00	10.0000	0.00	10.0000	0.00	10.0000	0.00	10.0000	0.00
S-630-C	REFLECTORIZED TRAFFIC OBJECT MAR	4,000 EA	200.0000	800.00	300.0000	1,200.00	450.0000	1,800.00	245.0000	980.00	270.0000	1,080.00
TOTAL ROADWAY				135,705.00		130,370.00		158,524.10		148,262.00		151,151.00
EROSION CONTROL												
901-S-212-A	AGRICULTURAL LIMESTONE	1,600 TON	500.0000	800.00	2,500.0000	4,000.00	800.0000	1,280.00	580.0000	928.00	550.0000	880.00
S-212-B	COMMERCIAL FERTILIZER (13-13-13)	0.800 TON	1,000.0000	800.00	1,900.0000	1,520.00	964.0000	771.20	2,300.0000	1,840.00	2,100.0000	1,680.00
S-214-A	SEEDING	0.800 AC	1,000.0000	800.00	1,900.0000	1,520.00	964.0000	771.20	3,500.0000	2,800.00	3,100.0000	2,480.00
S-215-A	VEGETATIVE MATERIALS FOR MULCH	2,400 TON	500.0000	1,200.00	900.0000	2,160.00	650.0000	1,560.00	875.0000	2,100.00	775.0000	1,860.00
S-226-A	SOLID SODDING	200.000 SY	8.0000	1,600.00	20.0000	4,000.00	7.0000	1,400.00	11.6000	2,320.00	11.0000	2,200.00
S-233-A	TEMPORARY SILT FENCE (TYPE II) (AOS	1125.000 LF	5.0000	5,625.00	3.5000	3,937.50	5.0000	5,625.00	4.2000	4,725.00	4.9500	5,568.75
Z37-A	WATTLES, 20"	120.000 LF	5.0000	600.00	8.0000	960.00	12.0000	1,440.00	10.0000	1,200.00	8.5000	1,020.00
S-815-A	LOOSE RIPRAP, 200 LB.	100.000 TON	75.0000	7,500.00	81.0000	8,100.00	87.2600	8,726.00	100.0000	10,000.00	95.0000	9,500.00
S-815-A	LOOSE RIPRAP, 300 LB.	150.000 TON	75.0000	11,250.00	81.0000	12,150.00	87.2600	13,089.00	100.0000	15,000.00	95.0000	14,250.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOV	600.000 SY	3.5000	2,100.00	6.0000	3,600.00	3.0000	1,800.00	4.0000	2,400.00	3.6500	2,190.00
TOTAL EROSION CONTROL				32,275.00		41,947.50		36,462.40		43,313.00		41,628.75
BRIDGE												
S-803-A	TEST PILE	2,000 EA	6,000.0000	12,000.00	6,500.0000	13,000.00	9,832.0000	19,664.00	6,500.0000	13,000.00	9,000.0000	18,000.00
S-803-B	CONVENTIONAL STATIC PILE LOAD TES	0.000 EA	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00
S-803-C	14" PRESTRESSED CONCRETE PILING	800.000 LF	55.0000	44,000.00	55.0000	44,000.00	53.3100	42,648.00	63.0000	50,400.00	71.0000	56,800.00
S-803-F	18" PRE-FORMED PILE HOLE	140.000 LF	10.0000	1,400.00	0.0000	0.00	0.8000	112.00	0.0100	1.40	1.0000	140.00
S-806-A	31" PRECAST CONCRETE SLAB UNIT, 3'-4	18.000 EA	5,000.0000	90,000.00	5,000.0000	90,000.00	6,531.0000	117,558.00	6,200.0000	111,600.00	5,710.0000	102,780.00
S-806-B	31" PRECAST CONCRETE SLAB UNIT, CL	6.000 EA	5,500.0000	33,000.00	5,800.0000	34,800.00	5,637.0000	39,822.00	6,800.0000	40,800.00	6,730.0000	40,380.00
S-806-H	BEAM TYPE RAILING WITH CONCRETE F	186.000 LF	70.0000	13,020.00	77.0000	14,322.00	105.2800	19,578.36	94.0000	17,484.00	110.0000	20,460.00
S-806-I	29' PRECAST CONCRETE CAP, INTERME	2,000 EA	5,500.0000	11,000.00	4,900.0000	9,800.00	6,821.0000	13,642.00	8,900.0000	17,800.00	8,500.0000	17,000.00
S-806-J	29' PRECAST CONCRETE CAP, END UNI	2,000 EA	5,500.0000	11,000.00	4,900.0000	9,800.00	6,821.0000	13,642.00	8,900.0000	17,800.00	8,500.0000	17,000.00
S-806-M	7.5' PRECAST CONCRETE WING	4,000 EA	1,600.0000	6,400.00	1,450.0000	5,800.00	1,449.1500	5,796.60	1,600.0000	6,400.00	2,000.0000	8,000.00
S-815-A	LOOSE RIPRAP, 300 LB.	164.000 TON	75.0000	12,300.00	81.0000	13,284.00	87.2600	14,310.84	100.0000	16,400.00	95.0000	15,580.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOV	412.000 SY	3.5000	1,442.00	4.2500	1,751.00	3.0000	1,236.00	4.0000	1,648.00	3.8000	1,565.60
TOTAL BRIDGE				235,562.00		236,557.00		288,009.00		293,333.40		301,705.60
TOTAL BID				403,542.00		408,874.50		482,996.10		484,908.40		494,485.35
DIFFERENCE						0.00		0.00		0.00		0.00
PERCENTAGE OVER \ (UNDER) :						1.32%		19.69%		20.16%		22.54%

Approved:

H. Les Dungan, III, P.E., County Engineer

Office of State Aid Road- LSBP-55(37)			496,510.75		511,409.00		513,071.16		522,066.40	
Pearl River County			TL Wallace Construction, Inc.		Gulf Breeze Construction, Inc.		HL Carson Construction Company		Boyer, LLC	
District Engineer- Jonathan Dixon			Arch Insurance Company		Merchants National Bonding Co		Travelers Casualty & Surety Co		Swiss RE Corporate Solutions A	
18-Oct-2022										
ROADWAY										
S-200-A	MOBILIZATION	1.000 LS	32,500.0000	32,500.00	45,500.0000	45,500.00	47,000.0000	47,000.00	47,700.0000	47,700.00
S-201-A	CLEARING AND GRUBBING	1.000 LS	11,500.0000	11,500.00	6,000.0000	6,000.00	28,360.0000	28,360.00	42,250.0000	42,250.00
S-202-B	REMOVAL OF BRIDGE AT STATION 11+3	1.000 UN	12,100.0000	12,100.00	6,500.0000	6,500.00	7,500.0000	7,500.00	9,800.0000	9,800.00
S-203-E1	BORROW EXCAVATION (F.M.E.) (CONTR	1220.000 CY	23,7500	28,975.00	25.0000	30,500.00	15,5000	18,910.00	23.0000	28,060.00
S-203-F	CHANNEL EXCAVATION (FM)	235.000 CY	58.3500	13,712.25	20.0000	4,700.00	7.0000	1,645.00	21.0000	4,935.00
S-304-A	GRANULAR MATERIAL (LVM), (CLASS 6	715.000 CY	21,8500	15,622.75	30.0000	21,450.00	36.0000	25,740.00	30.0000	21,450.00
S-304-D	CRUSHED STONE	180.000 TON	76.8000	13,788.00	100.0000	18,000.00	94.5000	17,010.00	85.0000	15,300.00
S-607-A	ROADWAY CONSTRUCTION SURVEYING	1.000 LS		0.00		0.00		0.00		0.00
S-617-A	RIGHT-OF-WAY MARKERS (TYPE I)	9.000 EA	226.0000	2,034.00	400.0000	3,600.00	220.0000	1,980.00	225.0000	2,025.00
S-618-A	MAINTENANCE OF TRAFFIC	1.000 LS	11,500.0000	11,500.00	5,000.0000	5,000.00	9,000.0000	9,000.00	4,150.0000	4,150.00
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000 SF	10.0000	0.00	10.0000	0.00	10.0000	0.00	10.0000	0.00
S-630-C	REFLECTORIZED TRAFFIC OBJECT MAR	4.000 EA	358.0000	1,432.00	400.0000	1,600.00	185.0000	740.00	175.0000	700.00
TOTAL ROADWAY				143,164.00		142,850.00		157,885.00		176,370.00
EROSION CONTROL										
901-S-212-A	AGRICULTURAL LIMESTONE	1.600 TON	568.0000	908.80	1,000.0000	1,600.00	700.0000	1,120.00	500.0000	800.00
S-212-B	COMMERCIAL FERTILIZER (13-13-13)	0.800 TON	2,300.0000	1,840.00	1,000.0000	800.00	1,350.0000	1,080.00	1,500.0000	1,200.00
S-214-A	SEEDING	0.800 AC	3,500.0000	2,800.00	2,000.0000	1,600.00	2,000.0000	1,600.00	2,500.0000	2,000.00
S-215-A	VEGETATIVE MATERIALS FOR MULCH	2.400 TON	852.0000	2,044.80	1,000.0000	2,400.00	950.0000	2,280.00	750.0000	1,800.00
S-226-A	SOLID SODDING	200.000 SY	11.4000	2,280.00	10.0000	2,000.00	17.0000	3,400.00	10.0000	2,000.00
S-233-A	TEMPORARY SILT FENCE (TYPE II) (AOS	1125.000 LF	4.5500	5,118.75	5.0000	5,625.00	6.0000	6,750.00	6.0000	6,750.00
237-A	WATTLES, 20"	120.000 LF	9.0000	1,080.00	10.0000	1,200.00	7.0000	840.00	10.0000	1,200.00
S-815-A	LOOSE RIPRAP, 200 LB.	100.000 TON	96.5000	9,650.00	110.0000	11,000.00	105.0000	10,500.00	100.0000	10,000.00
S-815-A	LOOSE RIPRAP, 300 LB.	150.000 TON	96.5000	14,475.00	110.0000	16,500.00	105.0000	15,750.00	100.0000	15,000.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOV	600.000 SY	6.0000	3,600.00	5.0000	3,000.00	3.6500	2,190.00	3.5000	2,100.00
TOTAL EROSION CONTROL				43,797.35		45,725.00		45,510.00		42,850.00
BRIDGE										
S-803-A	TEST PILE	2.000 EA	7,000.0000	14,000.00	15,000.0000	30,000.00	6,870.0000	13,740.00	7,500.0000	15,000.00
S-803-B	CONVENTIONAL STATIC PILE LOAD TES	0.000 EA	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00
S-803-C	14" PRESTRESSED CONCRETE PILING	800.000 LF	65.7500	52,600.00	65.0000	52,000.00	68.7500	55,000.00	69.0000	55,200.00
S-803-F	18" PRE-FORMED PILE HOLE	140.000 LF	0.0100	1.40	1.0000	140.00	6.0000	840.00	0.0100	1.40
S-806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-4	18.000 EA	6,600.0000	118,800.00	6,200.0000	111,600.00	6,870.0000	123,660.00	6,250.0000	112,500.00
S-806-B	31' PRECAST CONCRETE SLAB UNIT, CL	6.000 EA	7,500.0000	45,000.00	7,100.0000	42,600.00	7,583.0000	45,498.00	7,025.0000	42,150.00
S-806-H	BEAM TYPE RAILING WITH CONCRETE F	186.000 LF	125.0000	23,250.00	128.0000	23,994.00	105.2600	19,578.36	130.5000	24,273.00
S-806-I	29' PRECAST CONCRETE CAP, INTERME	2.000 EA	6,800.0000	13,600.00	8,600.0000	17,200.00	6,797.0000	13,594.00	7,370.0000	14,740.00
S-806-J	29' PRECAST CONCRETE CAP, END UNI	2.000 EA	6,800.0000	13,600.00	8,600.0000	17,200.00	6,797.0000	13,594.00	7,370.0000	14,740.00
S-806-M	7.5' PRECAST CONCRETE WING	4.000 EA	2,600.0000	10,400.00	2,000.0000	8,000.00	1,362.0000	5,448.00	1,600.0000	6,400.00
S-815-A	LOOSE RIPRAP, 300 LB.	164.000 TON	96.5000	15,826.00	110.0000	18,040.00	105.0000	17,220.00	100.0000	16,400.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOV	412.000 SY	6.0000	2,472.00	5.0000	2,060.00	3.6500	1,503.80	3.5000	1,442.00
TOTAL BRIDGE				309,549.40		322,834.00		309,676.16		302,846.40
TOTAL BID				498,510.75		511,409.00		513,071.16		522,066.40
DIFFERENCE				0.00		0.00		0.00		0.00
PERCENTAGE OVER\ (UNDER)				23.04%		26.73%		27.14%		29.37%

Approved:

H. Les Dungan, III, P.E., County Engineer

Local System Bridge Program Project No.

459
LSBP-SS(37)

PEARL RIVER

County

ORDER OF PEARL RIVER COUNTY BOARD OF SUPERVISORS AWARDING
CONTRACT AND ESTABLISHING PROJECT FUND FOR THE ABOVE NUMBERED PROJECT

WHEREAS, said Board has on this the 18th day of OCTOBER, 2022 received and opened bids on said project, and

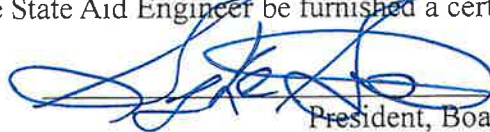
WHEREAS, We, the Board of Supervisors of PEARL RIVER County, Mississippi, having advertised for bids on the above numbered project and proof of publication of said advertisement having been filed with the Clerk of the Board of Supervisors in the manner and form required by statute, and

WHEREAS, the lowest regular bid was submitted by ELLIS DOZER SERVICE, LLC of SEMINARY, MS in the amount of \$ 408,874.50.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Board of Supervisors of PEARL RIVER County that the contract be awarded to ELLIS DOZER SERVICE, LLC, subject to approval of the State Aid Engineer, and that the President of the Board be and he is hereby authorized to execute the contract with the Contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED that the project fund in the amount of \$ 429,300.00 (including 5% contingencies) be established. Also an amount of \$ 49,100.00 is ordered to cover engineering services and, if applicable, an amount of \$ 4,520.00 is ordered for right-of-way acquisition and an amount of \$ 0 for utility adjustments. This order now transfers a total of \$ 482,920.00 from PEARL RIVER County's LSBP fund for use on this project. The State Aid Engineer is hereby authorized to take such action as necessary to effectuate this transfer. In case of unexpected overruns in costs which would increase the project beyond the amount of the project fund established herein, the State Aid Engineer is authorized to transfer additional funds to the project as are needed to pay such overruns in final construction costs.

IT IS FURTHER ORDERED that the President of the Board is hereby authorized to execute Supplemental Agreements to the original contract which do not increase the cost of the project in excess of the project fund authorized herein. It is also ordered that the State Aid Engineer be furnished a certified copy of this order.

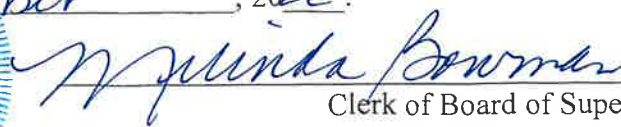


President, Board of Supervisors

PEARL RIVER

County

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of PEARL RIVER County, Mississippi, entered upon the minutes of said Board of Supervisors, Minute Book No. 1975, Page No. 1, same having been adopted at a meeting of said Board of Supervisors on the 19th day of October, 2022.

Clerk of Board of Supervisors

PEARL RIVER

County

Minute Book Text Detail

Book 0228 Page 460 CONTINUE PROPERTY MAINTENANCE LOCATED

Date 10/19/2022 AT 28 HUNTERS TRACE

ORDER TO CONTINUE PROPERTY MAINTENANCE LOCATED AT
28 HUNTERS TRACE UNTIL DECEMBER 5, 2022 BOARD OF
SUPERVISOR'S MEETING

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of update on property maintenance for property located at 28 Hunters Trace.

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 continue property maintenance for property located at 28 Hunters Trace until December 5, 2022 Board of Supervisors meeting.

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

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

Voting NAY: None

Minute Book Text Detail

Book 0227 Page 28 CONTINUE CLEAN UP MAINTENANCE LOCATED AT
Date 9/ 6/2022 28 HUNTERS TRACE

461

ORDER TO CONTINUE PROPERTY MAINTENANCE FOR PROPERTY
LOCATED AT 28 HUNTERS TRACE UNTIL SEPTEMBER 21, 2022
BOARD OF SUPERVISORS MEETING

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of update on property maintenance for property located at 28 Hunters Trace.

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 continue property maintenance for property located at 28 Hunters Trace until September 21, 2022 Board of Supervisors meeting on the recommendation of Code Enforcement Officer.

Ordered and adopted, this the 6th day of September, 2022.

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

Voting NAY: None

ORDER TO CONTINUE PROPERTY MAINTENANCE FOR PROPERTIES
LOCATED AT 28 HUNTERS TRACE, 1637 HWY 11, AND
1346 JOHN AMACKER ROAD

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
continue property maintenance for properties.

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
continue property maintenance on the following properties:

28 Hunters Trace,
UNTIL SEPTEMBER 6, 2022

Parcel No. 616120000000904

1637 HWY 11,
UNTIL SEPTEMBER 21, 2022

PARCEL NO. 6178270000000500

1346 JOHN AMACKER ROAD,
UNTIL SEPTEMBER 21, 2022

PARCEL NO. 3171120000001700

Ordered and adopted, this the 17th day of August, 2022.

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

Voting NAY: None

Minute Book Text Detail

Book 0228 Page 463 INVENTORY CLERK REMOVING ASSET ITEMS

Date 10/19/2022

ORDER TO APPROVE INVENTORY CLERK'S AGENDA ITEMS

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

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

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

- A. Remove asset items from inventory sold at auction.
- B. Remove asset items - McNeil Walking Track building torn down and County Extension Building burned.
- C. Remove asset items from inventory due to fire at County Extension Building.
- D. Remove asset items from inventory due to upgrading to new shelving.

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

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

Voting NAY: None

October 5, 2022

Board of Supervisors
Pearl River County
Poplarville, MS 39470

Re: Remove items from inventory

Honorable Supervisors,

Please remove the following listed assets items from inventory sold at auction.

Asset # 1850 – 2001 F750

Asset # 3794 – 2007 Ford F150

Asset # 3491 – 2006 Ford F150

Asset # 3492 – 2006 Ford F150

Asset # 5563 – Kubota M5 Tractor

Asset # 5562 – Kubota M5 Tractor

Thank You for your attention to this matter.

A handwritten signature in black ink, appearing to read "J. Bounds", followed by a period.

Jerry Bounds, Inventory Clerk

Asset Number 1850 Affiliated Asset No Tag Decal No 0000001850
Asset Type 011 DUMP/GRAVEL/ASPHALT/TRUCKS **ADDENDUM ** 465
Class 5 Mobile Equipment
Location.... 301 ROAD-NORTH,NE Status M (Marked)
Fund..... 156 COUNTY WIDE ROAD Cond G (Good,Satisf,Unsat)
Department.. 300 COUNTY ROAD AND BRIDGES

Inv. Point..
Cost 33616.40 Check No Purchase Order No 42263
Purchase From WATSON FORD PO Line No
Purchase Date 5 / 29 / 2001 Serial No 3FDPF5131MA55270
Description Model No
2001 FORD DUMP Manufacturer
Warranty Expires / /
LEASED Warranty Note

Disposition Date Disposed / /
Minute Book Page
License Expires / /

Insurance

Added 5 29 2001 GPB Changed 10 16 2006 by JWS Copy from

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 3794 Affiliated Asset No _____ Tag Decal No 0000003794
Asset Type 013 PICKUP TRUCKS **ADDENDUM **
Class 5 Mobile Equipment 466
Location.... 151 BUILDINGS & GROUNDS Status (Marked)
Fund..... 012 SHERIFF'S FORFEITURE FUND Cond (Good,Satisf,Unsat)
Department.. 200 SHERIFF ADMINISTRATION
Inv. Point.. _____
Cost 24099.45 Check No _____ Purchase Order No 59925
Purchase From WATSON PO Line No _____
Purchase Date 3 / 7 / 2007 Serial No 1FTRW12W37KC39327
Description Model No F150
2007 BLACK CREW CAB LAMBERT Manufacturer FORD
Warranty Expires ____ / ____ / ____
Warranty Note _____
Disposition Date Disposed ____ / ____ / ____
Minute Book ____ Page ____
License Expires ____ / ____ / ____

Insurance FULL

Added 3 9 2007 JWS

Changed 10 12 2017 by JWS

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 3491 Affiliated Asset No Tag Decal No 0000003491
Asset Type 013 PICKUP TRUCKS **ADDENDUM ** 467
Class 5 Mobile Equipment
Location.... 151 BUILDINGS & GROUNDS Status M (Marked)
Fund..... 420 BUILDING CODES Cond (Good,Satisf,Unsat)
Department.. 350 BUILDING CODE

Inv. Point..
Cost 15332.00 Check No Purchase Order No 57764
Purchase From BUTCH OUSTALET PO Line No
Purchase Date 7 / 18 / 2006 Serial No 1FTRX12W16KD98052
Description Model No F150
2006 EXT CAB PICKUP BONDO Manufacturer FORD
WHITE Warranty Expires / /
Warranty Note

Disposition Date Disposed / /
Minute Book Page
License Expires / /

Insurance FULL

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Asset Number 3492 Affiliated Asset No Tag Decal No 0000003492

Asset Type 013 PICKUP TRUCKS

Class 5 Mobile Equipment

Location 151 BUILDINGS & GROUNDS

Fund 420 BUILDING CODES

Department 350 BUILDING CODE

Inv. Point.

Cost 15332.00 Check No

Purchase Order No 57764

Purchase From BUTCH OUSTALET

PO Line No

Purchase Date 7 / 18 / 2006

Serial No

1FTRX12WX6KD98051

Description

Model No

F150

2006 EXT CAB PICKUP BONDO

Manufacturer FORD

WHITE

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance FULL

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 5563 Affiliated Asset No Tag Decal No 0000005563

Asset Type 026 TRACTOR

**ADDENDUM **

469

Class 5 Mobile Equipment

Location.... 302 ROAD-SOUTH

Status M (Marked)

Fund..... 156 COUNTY WIDE ROAD

Cond _ (Good,Satisf,Unsat)

Department.. 300 COUNTY ROAD AND BRIDGES

Inv. Point..

Cost 98219.00 Check No

Purchase Order No 87065

Purchase From PARISH TRACTOR

PO Line No

Purchase Date 11 / 30 / 2017

Serial No 50112

Description

Model No M5

4WD TRACTOR /BOOM CUTTER

Manufacturer KUBOTA

Warranty Expires _ / _ / _

Warranty Note

Disposition

Date Disposed _ / _ / _

Minute Book Page

License Expires _ / _ / _

Insurance

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 5562 Affiliated Asset No Tag Decal No 0000005562

Asset Type 026 TRACTOR

**ADDENDUM **

470

Class 5 Mobile Equipment

Location.... 301 ROAD-NORTH,NE

Status M (Marked)

Fund..... 156 COUNTY WIDE ROAD

Cond (Good,Satisf,Unsat)

Department.. 301 ROAD - STATE AID WORK

Inv. Point..

Cost 98219.00 Check No

Purchase Order No 87065

Purchase From PARISH TRACTOR

PO Line No

Purchase Date 11 / 23 / 2017

Serial No

51400

Description

Model No

M5

4WD TRACTOR W/BOOM MOWER

Manufacturer KUBOTA

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book

Page

License

Expires

Insurance

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October 7, 2022

Board of Supervisors
Pearl River County
Poplarville, MS 39470

Re: Remove items from inventory

Honorable Supervisors,

Please remove the following listed assets items from inventory:

Asset # 488 – 344 SQ FT Bldg – McNeil walking track – torn down

Asset # 566 – County Ext Bldg - Burned

Thank You for your attention to this matter.



Jerry Bounds, Inventory Clerk

Asset Number 488 Affiliated Asset No 487 Tag Decal No _____
Asset Type 002 BUILDINGS
Class..... 3 Buildings
Location.... 100 BOARD OF SUPERVISORS
Fund..... 001 GENERAL COUNTY
Department.. 100 BOARD OF SUPERVISORS
Inv. Point.. _____
Cost 1000.00 Check No 68048 Purchase Order No _____
Purchase From RICKY BURAS PO Line No _____
Purchase Date 7 / 8 / 2009 Serial No _____
Description Model No _____
344 SQ FT CINDER BLOCK BLDG Manufacturer _____
MCNEIL NEXT TO FIRE STATION Warranty Expires / /
Warranty Note _____
Disposition Date Disposed / /
Minute Book Page
License Expires / /

472

Status (Marked)Cond (Good, Satisf, Unsat)

Insurance

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Asset Number 566 Affiliated Asset No Tag Decal No 0000000566
Asset Type 002 BUILDINGS ****ADDENDUM ****
Class 3 Buildings 473
Location 100 BOARD OF SUPERVISORS Status (Marked)
Fund 001 GENERAL COUNTY Cond (Good, Satisf, Unsat)
Department 100 BOARD OF SUPERVISORS
Inv. Point
Cost 540000.00 Check No Purchase Order No
Purchase From PO Line No
Purchase Date 11 / 13 / 1985 Serial No
Description Model No
NEW COUNTY ADMINISTRATION BUILD- Manufacturer
ING. Warranty Expires / /
MINUTE BOOK 50 PAGE 48-50 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

Insurance
Added

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474

October 7, 2022

Board of Supervisors
Pearl River County
Poplarville, MS 39470

Re: Remove items from inventory

Honorable Supervisors,

Please remove the following listed assets items from inventory due to fire at County Extension Building:

Asset # 2881 – surger sewing machine

Asset # 4769 – fax machine

Asset # 5472 – projector in auditorium

Asset # 6234 – HP Laser jet printer

Asset # 157 – 10 Ton heat pump

Asset # 4649 – 5 Ton heat pump

Asset # 1759 – RCA 27" TV

Thank You for your attention to this matter.

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

Jerry Bounds, Inventory Clerk

Asset Number 2881 Affiliated Asset No Tag Decal No 0000002881

Asset Type 023 OTHER

Class 6 Other Furniture and Equipment

Location.... 631 COUNTY EXTENSION

Fund..... 001 GENERAL COUNTY

Department.. 631 COUNTY EXTENSION

Inv. Point..

Status (Marked)
Cond (Good,Satisf,Unsat)

475

Cost 791.95 Check No Purchase Order No 52211

Purchase From THE SEWING CENTER PO Line No

Purchase Date 5 / 7 / 2004

Serial No A4134238

Description

Model No BLE1AT

SURGER-SEWING MACHINE

Manufacturer BOCK

WITH CASE AND WORKBOOK

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 4769 Affiliated Asset No Tag Decal No 0000004769
Asset Type 031 PHONES: FAX, CELLULAR, ETC.
Class 6 Other Furniture and Equipment
Location 631 COUNTY EXTENSION
Fund 001 GENERAL COUNTY
Department 631 COUNTY EXTENSION
Inv. Point.

476
Status M (Marked)

Cond (Good, Satisf, Unsat)

Cost 361.00 Check No Purchase Order No 74501
Purchase From SUN COAST PO Line No
Purchase Date 5 / 23 / 2012 Serial No U61639A2J347066
Description Model No 4100E
FAX FRONT COUNTER Manufacturer BROTHER
Warranty Expires / /
Warranty Note

Disposition Date Disposed / /
Minute Book Page
License Expires / /

Insurance

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 5472 Affiliated Asset No _____ Tag Decal No 0000005472Asset Type 023 OTHERClass 6 Other Furniture and EquipmentLocation.... 631 COUNTY EXTENSIONFund..... 001 GENERAL COUNTYDepartment.. 631 COUNTY EXTENSION

Inv. Point.. _____

Status M (Marked)
Cond (Good, Satisf, Unsat)Cost 1049.00 Check No _____Purchase Order No 85761Purchase From CDW-G

PO Line No _____

Purchase Date 3 / 8 / 2017

Serial No _____

UK7K6Y00209

Description

Model No _____

580

PROJECTOR IN AUDITORIUM

Manufacturer EPSONWarranty Expires / /

Warranty Note _____

Disposition

Date Disposed / /

Minute Book _____

Page _____

License _____

Expires / /

Insurance

Added 10 30 2017 JWS

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478

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F3-Search

This record has been modified - please continue

Asset Number 157 Affiliated Asset No Tag Decal No
Asset Type 032 REFRIG/FRZR/STOVE/HEAT-COOL UNIT
Class 6 Other Furniture and Equipment
Location.... 631 COUNTY EXTENSION
Fund..... 001 GENERAL COUNTY
Department.. 151 MAINT OF BUILDINGS & GROUNDS
Inv. Point..

Status (Marked)
Cond (Good,Satisf,Unsat)

479

Cost 3318.00 Check No Purchase Order No 44610
Purchase From MITCHELL PO Line No
Purchase Date 10 / 22 / 2001 Serial No R411MB9AH
Description Model No TWA090A300DA
10 TON HEAT PUMP ADMN HIWAY 11 Manufacturer AMERICAN STANDARD
Warranty Expires / /
Warranty Note

Disposition Date Disposed / /
Minute Book Page
License Expires / /

Insurance

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 4649 Affiliated Asset No Tag Decal No 0000004649
Asset Type 032 REFRIG/FRZR/STOVE/HEAT-COOL UNIT
Class 6 Other Furniture and Equipment
Location.... 631 COUNTY EXTENSION
Fund..... 001 GENERAL COUNTY
Department.. 151 MAINT OF BUILDINGS & GROUNDS
Inv. Point..

480

Status M (Marked)
Cond (Good, Satisf, Unsat)

Cost 4833.00 Check No Purchase Order No 71943
Purchase From MITCHELL'S PO Line No
Purchase Date 4 / 26 / 2011 Serial No 7484W081118234
Description 5 TON HT PUMP/AIR HANDLER Model No UPNL-060-CAZ
Manufacturer RUUD
Warranty Expires / /
Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

Insurance

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Asset Number 1759 Affiliated Asset No Tag Decal No 0000001759

Asset Type 035 TV/VCR

**ADDENDUM **

481

Class 6 Other Furniture and Equipment

Location.... 631 COUNTY EXTENSION

Status (Marked)

Fund..... 001 GENERAL COUNTY

Cond G (Good,Satisf,Unsat)

Department.. 631 COUNTY EXTENSION

Inv. Point..

Cost 349.00 Check No Purchase Order No 42136

Purchase From CAMAR MUSIC

PO Line No

Purchase Date 1 / 12 / 2001

Serial No

029331619

Description

Model No

RCA 27" T.V AUDITORIUM

Manufacturer

Warranty Expires

Warranty Note

Disposition

Date Disposed

Minute Book

Page

License

Expires

Insurance

Added 1 12 2001 GPB

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October 7, 2022

Board of Supervisors
Pearl River County
Poplarville, MS 39470

Re: Remove items from inventory

Honorable Supervisors,

Please remove the following listed assets items from inventory due to upgrading new:

Asset # 3219 - 4 row shelving system

Asset # 3220 – 4 row shelving system

Thank You for your attention to this matter.

A handwritten signature in black ink, appearing to be 'JB' or 'Jerry Bounds', written in a cursive style.

Jerry Bounds, Inventory Clerk

Asset Number 3219 Affiliated Asset No Tag Decal No 0000003219

Asset Type 023 OTHER

483

Class 6 Other Furniture and Equipment

Location.... 161 CIRCUIT COURT

Fund..... 001 GENERAL COUNTY

Status M (Marked)
Cond _ (Good,Satisf,Unsat)

Department.. 161 CIRCUIT COURT

Inv. Point..

Cost 3712.00 Check No 1212

Purchase Order No

Purchase From SOUTHERN SYSTEMS&SERVICE

PO Line No

Purchase Date 12 / 21 / 2005

Serial No

NONE

Description

Model No

4 ROW SHELVING SYSTEM-DENETTE

Manufacturer MELNOR

ROLLER SHELVES FOR RECORD BOOKS

Warranty Expires _ / _ / _

Warranty Note

Disposition

Date Disposed _ / _ / _

Minute Book Page

License Expires _ / _ / _

Insurance

Added 1 27 2006 JWS

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Asset Number 3220 Affiliated Asset No 3219 Tag Decal No 0000003220

Asset Type 023 OTHER

Class 6 Other Furniture and Equipment

Location 161 CIRCUIT COURT

Fund 001 GENERAL COUNTY

Department 161 CIRCUIT COURT

Inv. Point

Cost 1857.00 Check No 1212

Purchase From SOUTHERN SYSTEMS & SERVICE

Purchase Date 12 / 21 / 2005

Description

2 ROW ROLLER SHELVES SYSTEM

Disposition

Insurance

Added 1 27 2006 JWS

Changed

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484

Status M (Marked)

Cond (Good, Satisf, Unsat)

Purchase Order No

PO Line No

NONE

Serial No

Model No

Manufacturer MELNOR

Warranty Expires / /

Warranty Note

Date Disposed / /

Minute Book Page

License Expires / /

Delete

Do letter to Bond

ORDER TO APPROVE CONSENT AGENDA ITEMS WITH ADDITION OF
CHANCERY CLERK'S ORDER OF THE DEPARTMENT OF REVENUE AS
TO 2022 ASSESSMENT ROLLS

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. 2023 Payroll Dates and Board of Supervisors Meeting Dates.
- B. Purchase 5 sets of turnout gear for Steep Hollow Volunteer Fire Department under State Contract #6200061258.
- C. Central Dispatch personnel: Elizabeth Logan Hire
- D. Tax Assessor/Collector personnel: Sharon Odom Hire
- E. Public Defender personnel: Tim Kittemann Hire
- F. Ratify check issued to Capital One Business Card in the amount of \$402.00 for travel.
- G. Approve transfer of \$629,290.00 from the General Fund to the Courthouse Annex Bond Fund for November payment.
- H. Holidays: Thanksgiving - November 24 and November 25, 2022
Christmas - December 23 and December 26, 2022
New Years - January 2, 2023
- I. Chancery Clerk: Acknowledge attached Department of Revenue's Order in with respect to Real and Personal Assessment Rolls for 2022, as required by Section 27-35-115 Miss Code Ann.

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

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

Voting NAY: None

2023 Payroll Dates

Beginning of Pay Period	End of Pay Period	Due to Payroll 12:00 P.M.	Pay Date
22-Dec	4-Jan	5-Jan	13-Jan
5-Jan	18-Jan	19-Jan	27-Jan
19-Jan	1-Feb	2-Feb	10-Feb
2-Feb	15-Feb	16-Feb	24-Feb
16-Feb	1-Mar	2-Mar	10-Mar
2-Mar	15-Mar	16-Mar	24-Mar
16-Mar	29-Mar	30-Mar	7-Apr
30-Mar	12-Apr	13-Apr	21-Apr
13-Apr	26-Apr	27-Apr	5-May
27-Apr	10-May	11-May	19-May
11-May	24-May	25-May	2-Jun
25-May	7-Jun	8-Jun	16-Jun
8-Jun	21-Jun	22-Jun	30-Jun
22-Jun	5-Jul	6-Jul	14-Jul
6-Jul	19-Jul	20-Jul	28-Jul
20-Jul	2-Aug	3-Aug	11-Aug
3-Aug	16-Aug	17-Aug	25-Aug
17-Aug	30-Aug	31-Aug	8-Sep
31-Aug	13-Sep	14-Sep	22-Sep
14-Sep	27-Sep	28-Sep	6-Oct
28-Sep	11-Oct	12-Oct	20-Oct
12-Oct	25-Oct	26-Oct	3-Nov
26-Oct	8-Nov	9-Nov	17-Nov
9-Nov	22-Nov	23-Nov	1-Dec
23-Nov	6-Dec	7-Dec	15-Dec
7-Dec	20-Dec	21-Dec	29-Dec

2023

Board of Supervisor's Meeting Dates and Agenda Cut-off Dates

AGENDA CUTOFF

Wednesday	December 28, 2022
Thursday	January 12, 2023
Wednesday	February 1, 2023
Thursday	February 9, 2023
Wednesday	March 1, 2023
Thursday	March 16, 2023
Wednesday	March 29, 2023
Thursday	April 13, 2023
Wednesday	April 26, 2023
Thursday	May 11, 2023
Wednesday	May 31, 2023
Thursday	June 15, 2023
Wednesday	June 28, 2023
Wednesday	July 12, 2023
Wednesday	August 2, 2023
Thursday	August 17, 2023
Wednesday	August 30, 2023
Thursday	September 14, 2023
Wednesday	September 27, 2023
Thursday	October 12, 2023
Wednesday	November 1, 2023
Wednesday	November 15, 2023
Wednesday	November 29, 2023
Thursday	December 14, 2023

MEETING DATES

Tuesday	January 3, 2023
Wednesday	January 18, 2023
Monday	February 6, 2023
Wednesday	February 15, 2023
Monday	March 6, 2023
Wednesday	March 22, 2023
Monday	April 3, 2023
Wednesday	April 19, 2023
Monday	May 1, 2023
Wednesday	May 17, 2023
Monday	June 5, 2023
Wednesday	June 21, 2023
Monday	July 3, 2023
Monday	July 17, 2023
Monday	August 7, 2023
Wednesday	August 23, 2023
Tuesday	September 5, 2023
Wednesday	September 20, 2023
Monday	October 2, 2023
Wednesday	October 18, 2023
Monday	November 6, 2023
Monday	November 20, 2023
Monday	December 4, 2023
Wednesday	December 20, 2023

* All meetings will start at 9:00 a.m.

** ALL meeting correspondence must be submitted to

County Administrator's office to be placed on agenda by cutoff date



October 19th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Steep Hollow VFD Turnout gear purchase

The Office of Emergency Services requests that the Board approve the purchase of 5 sets of turnout gear on behalf of Steep Hollow Volunteer Fire Department from A-1 Fire Equipment under MS State Contract # 6200061258.

Respectfully,

A handwritten signature in blue ink, appearing to be 'Shawn C. Wise'.

Shawn C. Wise
Pearl River County Office of Emergency Services



489

A-1 Fire Equipment, INC.

18 Three Pines Rd.

Laurel MS 39443

Estimate

Date	Estimate #
9/21/2022	1831

Name / Address
Steep Hollow VFD 5548 HWY 53 Poplarville, MS 39470

Project

Item	Description	Qty	Rate	Total
pioneer coat	Pioneer turnout coat	5	940.00	4,700.00
pioneer pant	Pioneer turnout pants	5	685.00	3,425.00
THUMB HOLES	WRISTLET	5	24.00	120.00
DEPT. PATCH	dept patch "SHFD"	5	26.00	130.00
NAME PATCH	41 letters for name patches	1	123.00	123.00
	Shipping not included Prices only honored for 30 days from date above MS State Contract # 6200061258		0.00%	0.00
			Total	\$8,498.00



October 17 , 2022

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 Elizabeth Logan as Dispatcher effective 10/10/2022

Thank you,

A handwritten signature in black ink, appearing to read "Carey Meitzler", followed by the date "10/17/2022".

Carey Meitzler, Director
Pearl River County Central Dispatch

Pearl River County
Tax Assessor/Collector

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

October 3, 2022

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Add Sharon Odom as a full-time deputy tax collector effective October 20, 2022. Thanks for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary Beech", is written over a faint, larger blue outline of the same signature.

Gary Beech, Tax Assessor/Collector
Pearl River County

Adrain Lumpkin

From: Joshua Stiglet
Sent: Friday, October 14, 2022 11:24 AM
To: Adrain Lumpkin
Subject: New Attorney

Adrain,

I would like to hire Tim Kottemann to fill the vacancy my office has. His anticipated start date is 10/19/22.

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



493
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

October 12, 2022

Board of Supervisors,

Please ratify the check issued to Capital One Business card in the amount of \$402.00 for travel.

Thanks,

Adrain



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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

146160

CHECK NO.

146160

9 494

Ref: 001-0230135 Claim No.

Four Hundred Two And No/100 Dollars

DATE

10/12/2022

AMOUNT

\$402.00

PAY TO THE ORDER OF:

CAPITAL ONE*****

PO BOX 60599

CITY OF INDUSTRY CA 91716 0599



Melinda Smith
AUTHORIZED SIGNATURE

⑈146160⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
001677476	10/12/2022	CHRISTY GOSS LODGING	3298	402.00
			Total	402.00



**SPARK
BUSINESS**

495

Payment Information

Payment Due Date **Oct 20, 2022** For online and phone payments, the deadline is 8pm ET.

New Balance **\$402.00** Minimum Payment Due **\$15.00**

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 30.90%.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Minimum Payment	3 Years	\$544

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$1.64
Payments	- \$1.64
Other Credits	\$0.00
Transactions	+ \$402.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$402.00
Credit Limit	\$5,000.00
Available Credit (as of Sep 25, 2022)	\$4,598.00
Cash Advance Credit Limit	\$2,500.00
Available Credit for Cash Advances	\$2,500.00

Rewards Summary

Rewards as of: 09/23/2022

Rewards Balance
\$243.50

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance	Earned This Period	Redeemed this period
\$242.07	\$1.43	\$0.00

Account Notifications

Welcome to your account notifications. Check back here each month for important updates about your account.

Pay or manage your account at capitalone.com

Customer Service: 1-800-867-0904

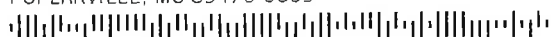
See reverse for Important Information



**SPARK
BUSINESS**

ADRAIN P LUMPKIN JR
PEARL RIVER COUNTY
PO BOX 569
POPLARVILLE, MS 39470-0569

000289856
N108



Save time, stay informed.
Discover new features with
the Capital One Mobile app.

Scan this QR Code with your phone's camera to download the top-rated Capital One Mobile app.

Payment Due Date: **Oct 20, 2022**

Account ending in 3298

New Balance **\$402.00** Minimum Payment Due **\$15.00** Amount Enclosed \$ _____

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.

Capital One
P.O. Box 60599
City of Industry CA 91716-0599

1 4154179041953298 25 0402000001640015009

496

Transactions

Visit capitalone.com to see detailed transactions.

ADRAIN P LUMPKIN JR #3298: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Sep 9	Sep 10	PAYMENT	-\$1.64

ADRAIN P LUMPKIN JR #3298: Transactions

Trans Date	Post Date	Description	Amount
Sep 22	Sep 24	HOTEL INDIGO - H'BURGHATTIESBURGMS	\$402.00

ADRAIN P LUMPKIN JR #3298: Total Transactions

Total Transactions for This Period

\$402.00
\$402.00

001-677-476
Christy Goss

AM

Fees

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

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

Totals Year-to-Date

Total Fees charged	\$39.00
Total Interest charged	\$66.23

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
Purchases	20.74% P	\$0.00	\$0.00
Cash Advances	28.49% P	\$0.00	\$0.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us at:

P.O. Box 30285, Salt Lake City, UT 84130-0285

In your letter, give us the following information:

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

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

- 1) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify, and
 - 2) You must not yet have fully paid for the purchase.
- If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: P.O. Box 30285, Salt Lake City, UT 84130-0285. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

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ETC-08 10/01/2020



Pay online at capitalone.com



Pay using the Capital One mobile app



Customer Service 1-800-867-0904

Changing your mailing address?

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

Any written request on this form will not be honored.

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

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

When will you Credit My Payment?

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





498

88

09-22-22

Christy Goss
United StatesFolio No. : **68600**
A/R Number :
Group Code : **TSB**
Company : **Business**
Membership No. :
Invoice No. :Room No. : **526**
Arrival : **09-19-22**
Departure : **09-22-22**
Conf. No. : **41625639**
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
09-19-22	*Accommodation	134.00	
09-20-22	*Accommodation	134.00	
09-21-22	*Accommodation	134.00	
09-22-22	Visa		402.00
	XXXXXXXXXX		
Total		402.00	402.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

001-677 -
Christy Goss

Hotel Indigo Hattiesburg
103 South 30th Avenue
Hattiesburg, MS 39401
Telephone: (601) 264-7709 Fax: (601) 264-7720

Owned by Hattiesburg Hospitality H.I., LLC and Operated by LRC2 Properties

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



HUDSON HOLLIDAY 499
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

October 5, 2022

Board of Supervisors,

Please approve the transfer of \$629,290.00 from the General Fund to the Courthouse Annex Bond Fund for the November payment.

Thanks,

Adrain



HANCOCK WHITNEY

500

INVOICE
CORPORATE TRUST DEPARTMENT
09/02/2022

PEARL RIVER COUNTY
ATTN: CHANCERY CLERK
P.O. BOX 569
POPLARVILLE MS 39470

Re: PEARL RIVER COUNTY, MISSISSIPPI GENERAL
OBLIGATION REFUNDING BOND, SERIES 2021
DTD MAY 27, 2021 \$11,464,000

FOR DEBT SERVICE PAYMENT DUE: 11/01/2022

201- 100- 800	_____	PRINCIPAL DUE: \$	443,000.00
201-100 -802	_____	INTEREST DUE: \$	186,290.00
		TOTAL DEBT SERVICE DUE: \$	<u>629,290.00</u>

PAYMENT BY CHECK MUST BE RECEIVED FIVE (5) DAYS PRIOR TO DUE DATE.
PAYMENT BY WIRE MUST BE RECEIVED BY PAYMENT DATE PRIOR TO 11:00 AM CST.
ALL LATE PAYMENTS WILL BE CHARGED A \$75.00 FEE.

BY CHECK:

HANCOCK WHITNEY BANK
ATTN: CORP TRUST SERVICES
P O BOX 4019
GULFPORT MS 39502

BY WIRE:

HANCOCK WHITNEY BANK
ATTN: CORP TRUST SERVICES
ABA# 065400153 Acct # 16504248

REF: PEARLRIVERCO21

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. Section 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2022, in observance of THANKSGIVING DAY; on Monday, December 26, 2022, in observance of CHRISTMAS DAY; and on Monday, January 2, 2023, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2022, in further observance of the Thanksgiving holiday, and on Friday, December 23, 2022, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 10th day of October in the year of our Lord, two thousand and twenty-two, and of the Independence of the United States of America, the two hundred and forty-seventh.

Tate Reeves
TATE REEVES
GOVERNOR

BY THE GOVERNOR

Michael Watson

MICHAEL WATSON
SECRETARY OF STATE



(1)



—DEPARTMENT OF—
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

502

2022 Rolls

TO: THE BOARD OF SUPERVISORS

RE: ORDER OF THE DEPARTMENT OF REVENUE AS TO ASSESSMENT ROLLS

Enclosed you will find the Department of Revenue's order in with respect to your real and personal assessment rolls for 2022, as required by Section §27-35-115 Miss. Code Ann.

You should proceed as required by Section §27-35-117 or §27-35-123 of the Miss. Code Ann., whichever is applicable. The Board should enter on its minutes the order of the Department of Revenue.

Sincerely yours,

Jennifer Williams

Jennifer Williams
Office of Property Tax

CERTIFICATE OF BOARD OF SUPERVISORS

503

To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors of PEARL RIVER County, State of Mississippi, do hereby certify: that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 2022; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its AUGUST 17th, 2022 meeting; that said recapitulations are in all things true and complete, and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the 21st day of SEPTEMBER, 2022

THE BOARD OF SUPERVISORS OF SAID COUNTY

By [Signature]
President and Member from District No. 5

By [Signature]
Member from District No. 1

By [Signature]
Member from District No. 3

By [Signature]
Member from District No. 2

By [Signature]
Member from District No. 4

CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI
County of PEARL RIVER

I, the undersigned, Clerk of the Chancery Court of PEARL RIVER County, State of Mississippi and Ex-Officio Clerk of the Board of Supervisors of said County do hereby certify:

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January, 2022, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised and perfected by the said Board of Supervisors at the AUGUST 17th, 2022 meeting and that said statements are in all things true, correct and complete recapitulations of said rolls; and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 21st day of SEPTEMBER, 2022

(SEAL)

[Signature]
Clerk, Board of Supervisors

-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assessor thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of Pearl River County for the tax year 2022, as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state, as approved or as changed by the orders of the Department of Revenue.

IT IS THEREFORE ORDERED, that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27-35-123, Miss. Code Ann., and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County.

Ordered and adjudged, this the 18 day of October, 2022

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi, I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue.

Witness my signature this the 18 day of October, 2022

Chris Graham
Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

20 22

504

RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF PEARL RIVER COUNTY, STATE OF MISSISSIPPI

as of the first day of January, 20 22 as shown by the Rolls therefore, made by the assessor of said County; equalized by the Board of Supervisors of said County at its

JULY 20 22 meeting; and further equalized and corrected, fixed, revised

and perfected, by said Board at its AUGUST 17th, 20 22 meeting, after considering all objections made thereto; (said rolls being on file in the office of the Clerk of

said Board in the City of POPLARVILLE in said County), to-wit:

PROPERTY TAX

SEP 23 2022

										INDUSTRIES Subject to See 27-39-329 and School Tax		
CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation (Use whole dollars no cents)				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		
	Billions	Millions	Thous.	Honds.		Billions	Millions	Thous.	Honds.			
A. Automobiles		305	74	583	30%		91	522	375	A		
B. Mobile Homes		23	476	847	15%		3	521	527	B		
1. Furniture & Pictures		75	190	581	15%		10	679	232	1	599	357
2. Machinery & Equipment		87	974	604	15%		13	12	723	2	183	470
3. Leased Equipment		9	13	740	15%		1	352	67	3		
4. Inventories		67	326	577	15%		9	959	822	4	139	163
5. Banks (Intangibles Only)										5		
6. In Lieu 27-31-104										6		
7. Miscellaneous										7		
8. Manufactured Products (Subject to 27-31-7 & 39-10-255)										8		
C. Grand Total										C		
D. Total Subject to Levee Tax		568	56	932			130	47	746	D	921	990

Total Number of Personal Property Parcels Assessed 1395

REAL PROPERTY - 20 22

INDUSTRIES Subject to See 27-39-329 and School Tax

Class of Land	True Value of all Properties Reflected in Columns 2 and 3				Ratio %	Assessed Valuation				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2			
	Billions	Millions	Thous.	Hunds.		Billions	Millions	Thous.	Hunds.	1			
1. Class 1 lands		192	435	70	10%		19	243	507				
2. Class 1 Improvements	1	286	710	50	10%		128	671	5	2			
3. Cultivable lands (excluding improvements)		129	110	340	15%		19	372	56	3			
4. Building & Improvements on County Lands		368	692	972	15%		55	157	861	4	148	814	
5. Uncultivable lands (excluding improvements & timber)		72	572	550	15%		10	861	565	5	28	628	
6. Real estate in cities, towns, & villages		95	534	210	15%		14	330	936	6			
7. Buildings & Improvements thereon		329	293	99	15%		49	394	754	7			
8. In Lieu (27-31-104)										8			
A. Total acreage & Valuation subject to tax	2	474	348	291			297	31	684	A	177	442	
9. U.S. Government Land												A	469,505
10. Exempt Land & school land												9	12,326
11. State, County, Municipal land												#	4,094
12. Acres assessed by tax commission												#	17,294
B. TOTAL LAND IN COUNTY												#	
C. Lands subject to levee taxes												B	503,215
												C	

Total Number of Real Property Parcels Assessed 45109

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.

Sheriff's Department Transport to Carlsbad, NM to transport inmate back to Pearl River County Jail.

Erynn Hoda and Kelli Herrin to Collector of Revenue II School in Biloxi, MS on October 24-28, 2022.

Nathan Davis and Rob Williams to Less Lethal Course at LaFourche Parish Sheriff on November 15-17, 2022.

Cindy Smith to CVSO Training Conference in Biloxi, MS on November 29 - December 2, 2022.

Shawn Wise to SEMAAD Board Meeting in Hattiesburg, MS on October 19, 2022.

Jonathan Head to Fire Investigator in-service in Hattiesburg, MS on October 27, 2022.

Jonathan Head to G400 in Gulfport, MS on October 26, 2022.

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

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

Voting NAY: None



506

**PEARL RIVER COUNTY SHERIFF'S DEPARTMENT
DAVID ALLISON, SHERIFF
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470
Phone: (601) 403-2538
Fax: (601) 403-2502**

October 4, 2022

Adrain Lumpkin
Court Administrator

Re: Transport to New Mexico

We have an inmate housed in Eddy County Detention Center in Carlsbad, NM. We had originally attempted to resource out to Prisoner Transport Services, but the costs were extreme.

At this time, we are requesting a check advance for the following:

1. Overnight hotel	\$200.00
2. Meals	\$200.00
3. Fuel	\$400.00

Please make check out to Randy Messa.

Thank you,


Rebecca Rasmussen
Administrative Assistant

EDDY COUNTY DETENTION CENTER

507

Booking Report

Inmate #	Inmate Name	Sex	Race
22-0536	HALL, RANDY WILLIAM	Male	WHITE
Booking Number	Date/Time	Hair Color	Eye Color
B080001	09/28/2022 18:55	Blond or Strawberry	Blue
Drivers License #	SSN	DOB	Ethnicity:
MS 801201691			
Address: 2 APACHE DR PICAYUNE, MS 39466-8972		Phone:	FBI #:
		(601)215-6521	SID #:
		Height	Weight
		5'09"	183



Resident:	Scars, Marks, Tattoos		
County:	Type	Location	Description
Birth State: MS	TATTOO	ARM, LEFT	CROSS
	TATTOO	ARM, LEFT	ANGELS
	TATTOO	ARM, LEFT	PRAYING HANDS
	TATTOO	ARM, RIGHT	CROSS
	TATTOO	ARM, RIGHT	ANGELS
	TATTOO	ARM, RIGHT	PRAYING HANDS
	TATTOO	CHEST	STAR
Citizenship: UNITED STATES			

Arrest Information

Committed By: EDDY COUNTY SHERIFF'S OFFICE	Arresting Agency: EDDY COUNTY SHERIFF'S OFFICE
Arrest Date/Time: 09/28/2022 17:42	Arresting Officer: 392
Location: TWIN WELLS CARLSBAD, NM 88220	Booking Officer: HERRERA, LEE

Additional Information

Classification: UNCLASSIFIED	Occupation: LABOR
Cell Assignment: BENCH	Employer: , H AND
Sentence Status:	Emergency Contact: BRANDY BRET (601)590-0507

Charges

Reference #	Statute	Category	Offense DtTm	Disposition DtTm	Document	Court	Bond Type
Case Nbr	Description		Court DtTm	Disposition	Bond/Sentence		Bond Amount
12490	31-4-13	Felony		(none)	CRIMINAL COMPLAINT		NO BAIL
	FUGITIVE FROM JUSTICE				Bond: \$0.00		

Active Bond Total: \$0.00

Bonds Total: \$0.00

ORI	Agency Name	Bond Amount	Status	Bond Denied	Warrant Nbr
	Statute	Description			

LA QUINTA BY WYNDHAM CARLSBAD4020 NATIONAL PARKS HWY
CARLSBAD, NM 88220 US**508**

Phone: 5752361010

Fax: 5752361013

Email: lq6628gm@laquinta.com

Hotel ID: 52948

Printed: 10/6/2022 6:32:29 AM

**Folio (Detailed)**

Name: MESSA, RANDY

Confirmation Number:

89434EE001064

ACCOUNT/ INVOICE#:

734-683175

Address: 200 S MAIN ST
POPLARVILLE, MS 39470 US

Room: 204 Room Type: NDD2, 2 QUEEN BEDS, NON- Nights: 1 Guests: 2/0
 Rate Plan: RACK Daily Rate: SMOKING GTD: MC - MASTER CARD
 Arrival: 10/5/2022 (Wed) Departure: \$159.00 + \$19.91 Tax XXXX XXXX
 10/6/2022 (Thu)

Room Rate:

10/5/2022 (Wed) - 10/5/2022 (Wed) \$159.00 + \$19.91 Tax per night.

Date	Code	Description	Amount	Balance
10/5/2022	RM	ROOM CHARGE	\$159.00	\$159.00
10/5/2022	TAX 1	CITY OCCUPANCY	\$7.95	\$166.95
10/5/2022	TAX 2	STATE OCCUPANCY	\$11.96	\$178.91
10/6/2022	MC	MC (1275)	(\$178.91)	\$0.00
10/6/2022	MC	MC (1275)	\$178.91	\$178.91
10/6/2022	CA	CASH	(\$178.91)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$159.00	\$19.91	\$0.00	\$0.00	\$0.00	(\$178.91)	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

WELCOME TO
SUPS #102391
542930525305157
Allsupps 2391
1101 N 7th
Merkel TX 79536
(325) 928-1505

201 N. Canal St
(575) 941-2749

509
FREE OFFER ON BACK!!
Wendy's Restaurant #00005431
1640 Simpson Hwy 49
Magee, MS 39111
(601) 849-2009

Item	Qty	Amount
APENO CORN D	1	2.69
APENO CORN D	1	2.69
APENO CORN D	1	2.69
CKEN CHEESE	1	2.99
CKEN CHEESE	1	2.99
STLY CHICKEN	1	3.99
STLY CHICKEN	1	3.99
Subtotal		22.03
Tax		1.82
TOTAL		23.85
CASH \$		24.00
Change \$		-0.15

Server: Mathew
9/1
Guests: 0
Reprint #: 2
10/05/2022
6:14 PM
30034
6oz Ribeye (2 @36.00)
(2)**MEDIUM
(2)side salad
(2)sauteed veggies
btotal
x
72.00
5.51
total
77.51
tip
88.34
change
10.83

#3418
Host: Deshaelia
#3418
REPRINT# 1
Order Type: PUW
Area: PICK UP WINDOW
10/06/2022
9:08 PM
30409
COMBO
Spicy Chicken
Medium Fries
Bottled Water
COMBO
Spicy Chicken
Medium Fries
SM Drink
CF Diet Coke
MEDIUM COMBO
Double Cheese
Medium Fries
MD Sweet Tea
8.59
0.30
8.55
0.30
10.48

31 TILL XXXX DR# 1 TRAN# 1022483
10/6/22 11:40:02 AM

Suggested Tip
Tip 20%14.40
Tip 18%12.96
Tip 15%10.80

Thank you for dining with us!!

--- Check closed ---

Total Items 9
Tax
28.26
2.26
PUW Total
30.52
Cash \$
\$100.00
Change
\$69.48

Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)

--- Check Closed ---

ST# 5675 TILL XXXX DR# 1 TRAN# 1027795
CSH: 20 10/5/22 3:28:09 AM

Description	Qty	Amount
MrsF GrndHB	1	2.19
MrsF GrndHB	1	2.19
US Apple	1	2.69
US Apple	1	2.69
Jay's Local	1	3.19
Jay's Local	1	3.19
Papa tub bbq	1	1.99
Papa tubs HOT	1	1.99
SauBacEggChz	1	2.49
SauBacEggChz	1	2.49
SauBacEggChz	1	2.49
Subtotal		25.10
Tax		1.76
TOTAL		26.86
CASH \$		100.00
Change \$		-73.14

STUCKEY'S EXPRESS

STUCKEY'S
6733 HIGHWAY 49
HATTIESBURG MS 39404

510

Bovina Grocery
401 Tiffentown Rd
Bovina, MS 39183

BOVINA GROCERY, 1
401 Tiffantown Rd
Vicksburg, MS 39180

10/06/2022 7:34:23 PM
Register: 2 Trans #: 8104 Op ID: 3760
Your cashier: ANNA

*** PREPAID RECEIPT ***

UNLEAD REG CA	PUMP# 5	\$65.00	99
Subtotal =		\$65.00	
Tax =		\$0.00	
Total =		\$65.00	
Change Due =		\$0.00	
Cash		\$65.00	

Thank You For Shopping
With Us

Customer Copy

USA Travel Center #13
1701 HWY 33
RUSTON LA 71278

EXXON EXPRESS PAY

NEW TRAVEL PLAZA
XXXXXXXXXX1001
1701 FARMERVILLE HWY
RUSTON, LA
71270
10/05/2022 832554351
06:33:15 AM

XXXXXXXXXXXXXXXXX0010
Fleetcor
INVOICE 075179
AUTH 629153
ODO 17330

PUMP# 9
Regular 15.511G
PRICE/GAL \$3.099

FUEL TOTAL \$ 48.07

TOTAL = \$ 48.07

CREDIT \$ 48.07

Customer-activated Purchase/Capture
Site #: 0000000004032762
Shift Number 1
Sequence Number 32479
Swiped
APPROVED 629153

WELCOME TO
STUCKEY'S
6733 HWY 49
HATTIESBURG, MS

DATE 10/5/22 3:24
TRAN# 9037141
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: E-10 REG
GALLONS: 16.015
PRICE/G: \$3.139
FUEL SALE \$50.27
CREDIT \$50.27

FUELMAN

*****9010

Entry: Swiped
Auth #: 614696
Odometer: 17098
Resp Code: 000
Stan: 12744350145
Invoice #: 941179

THANK YOU!
Try our Homemade
FUDGE!!!

Cash

UNLEAD REG CA PUMP# 5
0.744 GAL @ \$3.359/GAL

Subtotal =	\$2.50
Tax =	\$0.00
Total =	\$2.50
Change Due =	\$-5.50

\$8.00

Thank You For Shopping
With Us

Customer Copy

10/06/2022 7:42:11 PM
Register: 2 Trans #: 8113 Op ID: 3760
Your cashier: ANNA

Bovina Grocery
401 Tiffentown Rd
Bovina, MS 39183
BOVINA GROCERY, 1
401 Tiffantown Rd
Vicksburg, MS 39180

REPRINT
Dine In

Denny's Restaurant #8596
101 N FM 707
Tye, TX 79563
(325) 692-5200
www.dennys.com

10/5/2022

1:44:38 PM

Order: 236131

Server: April A

Table: 203 Guests: 0

SEAT: 1

Root Beer	2.49
Boneless Wings (APP)	8.19

SubTotal	10.68
Tax	0.88

Total 11.56

** Please total the check **

TIP

TOTAL



* 2 3 6 1 3 1 *

REPRINT
Dine In

Denny's Restaurant #8596
101 N FM 707
Tye, TX 79563
(325) 692-5200
www.dennys.com

10/5/2022

1:44:39 PM

Order: 481958

Server: April A

Table: 203 Guests: 1

SEAT: 1

Root Beer	2.49
Bourbon Bacon Burger	11.29
Seasoned Fries	0.89

SubTotal	14.67
Tax	1.21

Total 15.88

** Please total the check **

TIP

TOTAL



* 4 8 1 9 5 8 *

Pearl River County
Tax Assessor/Collector

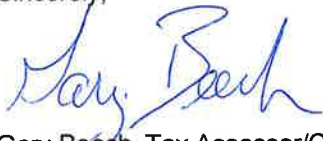
P. O. Box 569
Poplarville, MS
601-403-2300

October 3, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for Erynn Hoda and Kelli Herrin October 24- 28 to Biloxi for Collector of Revenue II School. Please authorize the Clerk of the Board to issue warrants for course registration and travel expense.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary Beech".

Gary Beech, Tax Assessor/Collector
Pearl River County



514

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

October 13, 2022

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

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

In and for your consideration approval of travel, issuance of check for registration fee and reimbursement of hotel and other costs associated with the following:

Name: Nathan Davis
Rob Williams
What: Less Lethal Course
When: November 15 – 17, 2022
Where: LaFourche Parish Sheriff's Department
Cost: \$1,490.00 (\$695 Davis and \$795 Williams)

Please mail check to: AMTEC Less Lethal Systems, Inc.

Hotel: Howard Johnson by Wyndham
\$613.84

Both will travel in county assigned vehicles.

Thank you,



David Allison, Sheriff

ACKNOWLEDGEMENT

NO. C18399-000

515

PAGE:01

DATE:10/03/22

06 06W06

Customer No. 696150
 PEARL RIVER COUNTY
 ATTN: ACCOUNTS PAYABLE
 SHERIFF'S OFFICE
 200 SOUTH MAIN STREET
 POPLARVILLE, MS 39470
 USA

Ship To No.
 LAFOURCHE PARISH SHERIFF'S OFC
 RANGE
 3451 HIGHWAY 182
 RACELAND, LA 70394
 USA

Tax Code: NOTAX

ORDERED	PURCHASE ORDER NUMBER	SHIP VIA	F.O.B.	TERMS	SLS
10/03/22	LL27-22	BEST WAY	SP	NET 30	BDJ

LINE	QTY ORD UM	PART NO	SCHEDULED	PRICE/UNIT UM
	QTY BOQ CD			

LL27-22
 RACELAND, LA
 NOV 15-17, 2022

ATTENDING:
 NATHAN DAVIS / RE-CERT
 NDAVIS@PEARLRIVERCOUNTY.NET
 601-596-6561

ROB WILLIAMS / NEW
 RWILLIAMS@PEARLRIVERCOUNTY.NET
 601-403-2528

00001	1	TRAINING	11/15/22	695.000
	1	TRAINING CLASS		
		N.DAVIS / RE-CERT		
00002	1	TRAINING	11/15/22	795.000
	1	TRAINING CLASS		
		R.WILLIAMS - NEW		
	2	* ORDER TOTAL *		1490.00

THIS ORDER IS SUBJECT TO THE FOLLOWING LIMITATIONS,
 RESTRICTIONS, OR ADDITIONS: (1) FREIGHT & PACKAGING CHARGES
 WILL BE ADDED TO YOUR BILL. (2) BY FLORIDA STATE TAX CODES,
 ORDERS DELIVERED WITHIN THE STATE OF FLORIDA ARE REQUIRED
 TO BE ASSESSED STATE AND LOCAL SALES TAX. (3) A FEDERAL
 EXCISE TAX EXEMPTION CERTIFICATE MUST ACCOMPANY ALL ORDERS.
 ORDERS PLACED WITHOUT FET EXEMPTION CERTIFICATES WILL BE
 CHARGED FEDERAL EXCISE TAX AT 11%. (4) EXPORT OF THE

CONTINUED NEXT PAGE

ACKNOWLEDGEMENT

NO. C18399-000
PAGE:02
DATE:10/03/22
06 06W06

516

Customer No. 696150
PEARL RIVER COUNTY
ATTN: ACCOUNTS PAYABLE
SHERIFF'S OFFICE
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470
USA

Ship To No.
LAFOURCHE PARISH SHERIFF'S OFC
RANGE
3451 HIGHWAY 182
RACELAND, LA 70394
USA

Tax Code: NOTAX

ORDERED	PURCHASE ORDER NUMBER	SHIP VIA	F.O.B.	TERMS	SLS
10/03/22	LL27-22	BEST WAY	SP	NET 30	BDJ

LINE	QTY ORD UM	PART NO	SCHEDULED	PRICE/UNIT UM
	QTY BOQ CD			

COMMODITIES DESCRIBED HEREIN IS STRICTLY PROHIBITED WITHOUT A VALID EXPORT LICENSE ISSUED BY THE U.S. GOVERNMENT DEPARTMENT WITH GOVERNING JURISDICTION (STATE DEPARTMENT OR COMMERCE DEPARTMENT). (5) RETURNS ARE ACCEPTED AT ALS' DISCRETION AND ARE SUBJECT TO A 20% RESTOCKING FEE AND RETURN FREIGHT CHARGES. (6) ANY ALS LABELED PRODUCT FOUND TO BE DEFECTIVE IN WORKMANSHIP, MATERIALS OR PERFORMANCE WITHIN 5 YEARS OF PURCHASE WILL BE REPAIRED OR REPLACED AT THE DISCRETION OF ALS. ANY NON ALS LABELED PRODUCT WILL BE WARRANTIED AS PER THE OEM MANUFACTURER GUIDELINES. THE COMPANY RESERVES THE RIGHT TO REFUND ALL OR A PORTION OF THE PURCHASE PRICE IN LIEU OF REPAIRING OR REPLACING THE ITEM. LIMITATIONS & EXCLUSIONS APPLY.



Mississippi VA

CVSO Training

November 29, 2022 through December 2, 2022

Golden Nugget Biloxi, MS

151 Beach Boulevard, Biloxi, MS 39530

Mississippi Veterans Affairs is pleased to announce that our Annual Training Conference will be held at the Golden Nugget in Biloxi again this year. Classes will start at 8 am on 11/29 and will end at 12:00 on 12/2. To register, please complete this form and return it to me by email, fax, or mail. I will send you an email confirmation once it is received.

Name: Cindy Smith

County: Pearl River

Are you Accredited with MSVA? X yes no

The group code that you will need to reserve your hotel room is S220407. Attendees may make their reservations by calling 1-800-777-7568 and using the group code, or they may click on this link (no group code needed):

<https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=744063&vr=3>

Sincerely,

Elizabeth Lancaster

Director of Training

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

STACEY E. PICKERING
Executive Director

JAMES H. GARNER
Chairman
Biloxi,
Fifth Congressional District

ALLEN McDANIEL
Vice-Chairman
Flowood,
At Large

DEBORAH WALLEY COLEMAN
Madison,
At Large

BILLY L. PIERCE
Decatur,
Third Congressional District

DAVID H. McELREATH
Oxford,
First Congressional District

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

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



October 19th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel

The Office of Emergency Services requests that the Board approve the following travel:

Shawn Wise- SEMAAD Board Meeting 10.19.22- Hattiesburg, MS

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



October 19th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel

The Office of Emergency Services requests that the Board approve the following travel:

Jonathan Head- Fire Investigator in-service Hattiesburg, MS 10.27.22

Jonathan Head -G400 (EMPG Required) 10.25- 10.26.22- Gulfport, MS

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

ORDER TO ACKNOWLEDGE REPORTS

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

Upon motion made by Malcolm Perry and seconded by Hudson Holliday, 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 - September, 2022
- B. Inspections - September, 2022
- C. Animal/Litter Control - September, 2022
- D. Road Department - September, 2022
- E. Inmate Meal Log - September, 2022
- F. County Administrator - September, 2022

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

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

Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity, September 1-30, 2022
DATE: October 7, 2022

The Department of Planning & Development, Building Division issued 202 permits for the period of September 1-30, 2022. The 202 permits were as follows:

21 Residential	28 Mechanical
03 Commercial	30 Plumbing
18 Miscellaneous	89 Electrical
13 Mobile Homes	

The 202 permits generated \$29,548.00 revenue for the County.

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

Dana Guillory

Attachment

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

BUILDING AND PERMITTING DEPARTMENT**REVENUE - 2022**

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 44,919.00		\$ 44,919.00
FEBRUARY	\$ 32,919.00		\$ 32,919.00
MARCH	\$ 45,351.00		\$ 45,351.00
APRIL	\$ 32,359.00		\$ 32,359.00
MAY	\$ 26,794.00		\$ 26,794.00
JUNE	\$ 36,181.00		\$ 36,181.00
JULY	\$ 21,474.00		\$ 21,474.00
AUGUST	\$ 27,823.00		\$ 27,823.00
SEPTEMBER	\$ 29,548.00		\$ 29,548.00
OCTOBER			\$ -
NOVEMBER			\$ -
DECEMBER			\$ -
2022 TOTALS:	\$ 297,368.00	\$ -	\$ 297,368.00

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	242
FEBRUARY	38	2	21	8	14	27	100	210
MARCH	44	1	7	16	28	39	100	235
APRIL	37	0	12	11	15	24	84	183
MAY	25	2	12	21	19	31	94	204
JUNE	44	1	26	17	13	36	115	252
JULY	22	3	8	4	18	20	100	175
AUGUST	32	0	21	8	25	31	92	209
SEPTEMBER	21	3	18	13	28	30	89	202
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	294	14	143	115	190	265	891	1912

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	16	\$482,119.20
BUILDING \$100K - \$500K	14	\$2,957,209.74
BUILDING \$50K - \$100K	2	\$92,286.00
COMMERCIAL BUILDING FEES	3	\$0.00
FIRST RE-INSPECTION	6	\$0.00
SWIMMING POOL	1	\$60.00
Total	42	\$3,531,674.94
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	7	\$0.00
ELECTRICAL	77	\$0.00
FIRST RE-INSPECTION	5	\$0.00
Total	89	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	27	\$0.00
MECHANICAL CHANGE OUT COMPLETE	1	\$0.00
Total	28	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	13	\$0.00
Total	13	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	30	\$0.00
Total	30	\$0.00
Total No. Permits	202	Total Valuation
		\$3,531,674.94

DMG BPMPER06 10/07/2022 10:29 Building Permits
Collection Report
09/01/2022 to 09/30/2022

PAGE 1

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NANCY BISSINGER	20220868	25160	9/ 1/2022	CC	TCA	50.00
HAROLDS PLUMBING	20220814	25161	9/ 1/2022	CC	DMG	59.00
JOSEPH LADNER PLUMBING	20220812	25162	9/ 1/2022	CC	DMG	77.00
COWBOY INDUSTRIES INC	20220851	25163	9/ 2/2022	CK 1028	TCA	40.00
COWBOY INDUSTRIES INC	20220851	25164	9/ 2/2022	CK 1028	TCA	44.00
COWBOY INDUSTRIES INC	20220851	25165	9/ 2/2022	CK 1028	TCA	90.00
COWBOY INDUSTRIES INC	20220851	25166	9/ 2/2022	CK 1028	TCA	555.00
AARON & MYRTLE HAYNES	20220869	25167	9/ 2/2022	CK 3322	RP	264.00
REGISTER BUILDING & TRUS	20220874	25168	9/ 6/2022	CK 1007	DMG	189.00
WILLIAM & CHARLOTTE DULA	20220874	25169	9/ 6/2022	CK 1007	DMG	25.00
GENE FRICKE	20210018	25170	9/ 6/2022	CK 3045	DMG	50.00
DORIS HOTARD	20220875	25171	9/ 6/2022	CC	RP	25.00
JIM HOWARD/ J & S HEATIN	20220426	25172	9/ 6/2022	CC	TCA	40.00
MICHAEL KING	20220876	25173	9/ 6/2022	CA	CNE	25.00
TINA SCHMIDT	20220867	25174	9/ 6/2022	CC	CNE	5792.00
TINA SCHMIDT	20220867	25175	9/ 6/2022	CC	CNE	186.00
TINA SCHMIDT	20220867	25176	9/ 6/2022	CC	CNE	390.00
TINA SCHMIDT	20220867	25177	9/ 6/2022	CC	CNE	783.00
TINA SCHMIDT	20220867	25178	9/ 6/2022	CC *VOID*	CNE	.23
THOMAS FAVRE	20220878	25179	9/ 6/2022	CC *VOID*	DMG	25.00
WIRE RITE	20220861	25180	9/ 6/2022	CA	RP	90.00
WIRE RITE	20220862	25181	9/ 6/2022	CA	RP	90.00
SHAWN WESTBROOK	20220625	25182	9/ 7/2022	CK 2072	RP	65.00
CLAYTON & HEATHER FORBES	20220856	25183	9/ 7/2022	CC	DMG	814.00
THOMAS FAVRE	20220878	25184	9/ 7/2022	CC	TCA	10.00
HAROLDS PLUMBING	20220784	25185	9/ 7/2022	CC	DMG	74.00
HAROLDS PLUMBING	20220785	25186	9/ 7/2022	CC	DMG	68.00
CHRISTOPHER & SANDRA CLA	20211166	25187	9/ 7/2022	CA	DMG	1436.00
AARON LEE	20220621	25188	9/ 7/2022	CC	DMG	90.00
STEVEN DAIGLE	20210518	25189	9/ 7/2022	CC	TCA	566.00
STEVE DAIGLE	20210518	25190	9/ 7/2022	CC	TCA	71.00
STEVE DAIGLE	20210518	25191	9/ 7/2022	CC	TCA	40.00
STEVE DAIGLE	20210518	25192	9/ 7/2022	CC	TCA	65.00
HUNTER WATTS	20220840	25193	9/ 8/2022	CA	DMG	10.00
FRANK FEELEY	20220839	25194	9/ 8/2022	CK 1029	DMG	646.00
FRANK FEELEY	20220839	25195	9/ 8/2022	CK *VOID*	DMG	90.00
FRANK FEELEY	20220839	25196	9/ 8/2022	CK 1029	DMG	25.00
RHONDA GALLOWAY	20220880	25197	9/ 8/2022	CA	DMG	25.00
DELUXE AC	20220526	25198	9/ 8/2022	CC	RP	40.00
LADNER PLUMBING	20220757	25199	9/ 8/2022	CC	DMG	62.00
LADNER PLUMBING	20220756	25200	9/ 8/2022	CC	DMG	62.00
HOLLY CASTOE	20220881	25201	9/ 8/2022	CA	TCA	25.00
JACOB SMITH	20220127	25202	9/ 9/2022	CC	RP	40.00
JACOB SMITH	20220127	25203	9/ 9/2022	CC	RP	90.00
JACOB SMITH	20220127	25204	9/ 9/2022	CC	RP	89.00
DELUXE A/C & HEATING	20220149	25205	9/ 9/2022	CC	DMG	40.00
HAROLDS PLUMBING	20220869	25206	9/ 9/2022	CC	DMG	42.00
TAMBRA NANCE (POSIGEN MS	20220882	25207	9/ 9/2022	CC	TCA	50.00
DONNA GAUTREAU	20220573	25208	9/ 9/2022	CK 2015	CNE	85.00
DONNA GAUTREAU	20220573	25209	9/ 9/2022	CK 2015	CNE	40.00

DMG BPMPER06 10/07/2022 10:29 Building Permits
Collection Report
09/01/2022 to 09/30/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
DONNA GAUTREAUX	20220573	25210	9/ 9/2022	CK 2015	CNE	65.00
GLEN RAYBURN	20220028	25211	9/ 9/2022	CK 8896	DMG	65.00
BRANDI BRITT	20220884	25212	9/ 9/2022	CA	DMG	25.00
NEAL B SPIERS	20220883	25213	9/ 9/2022	CC	DMG	25.00
KARIN GREMILLION	20220885	25214	9/12/2022	CC	TCA	25.00
DON SIEBENKITTEL	20220818	25215	9/12/2022	CA	DMG	62.00
MARCELA LEON HERNANDEZ	20220850	25216	9/12/2022	CC	TCA	10.00
NANCY GUTHRIE	20220886	25217	9/12/2022	CA	DMG	25.00
NANCY GUTHRIE	20220886	25218	9/12/2022	CA	DMG	113.00
NEEL SCHAFFER	20220887	25219	9/12/2022	CK 309814	CNE	100.00
MONTE FLEMING PLUMBING	20220778	25220	9/12/2022	CC	DMG	68.00
WINFIELD SCOTT BULLEN	20220889	25221	9/13/2022	CC	TCA	25.00
AIMEE QUIN(ANP ELECTRIC	20220891	25222	9/13/2022	CC	DMG	50.00
NICHOL CALAMARI	20220625	25223	9/13/2022	CC	RP	40.00
TOMMY ANDERSON PLUMBING	20220861	25224	9/13/2022	CC	DMG	62.00
TOMMY ANDERSON PLUMBING	20220862	25225	9/13/2022	CC	DMG	62.00
CHRISTOPHER PARKER	20220892	25226	9/13/2022	CK 125	DMG	199.00
CHRISTOPHER PARKER	20220892	25227	9/13/2022	CK 125	DMG	25.00
GREG HUTCHERSON	20220893	25228	9/13/2022	CC	TCA	234.00
GREG HUTCHERSON	20220893	25229	9/13/2022	CC	TCA	25.00
TITUS CONTRUCTION LLC	20220870	25230	9/13/2022	CK 1357	DMG	242.00
TITUS CONSTRUCTION LLC	20220871	25231	9/13/2022	CK 1357	DMG	242.00
IRVIN TEMPLET(IG INVESTM	20220871	25232	9/13/2022	CK 1375	DMG	25.00
TITUS CONSTRUCTION LLC	20220872	25233	9/13/2022	CK 1357	DMG	242.00
TAREN SESSIONS	20220895	25234	9/13/2022	CA	DMG	25.00
TITUS CONSTRUCTION LLC	20220873	25235	9/13/2022	CK 1357	DMG	242.00
SOUTH GATE CONST LLC	20220865	25236	9/13/2022	CC	DMG	1059.00
SOUTH GATE CONST LLC	20220865	25237	9/13/2022	CC	DMG	25.00
JEREMY LENOIR	20220897	25238	9/13/2022	CC	TCA	25.00
JEREMY LENOIR	20220897	25239	9/13/2022	CC	TCA	50.00
SARAH DUNCAN	20220898	25240	9/13/2022	CC	CNE	25.00
MARGARET WARD	20220899	25241	9/13/2022	CA	RP	58.00
MARGARET WARD	20220899	25242	9/13/2022	CA	RP	25.00
CRAIG & AMBER HINTON	20220896	25243	9/14/2022	CK 1028`698	DMG	698.00
AMBER HINTON	20220896	25244	9/14/2022	CK 1027	DMG	25.00
JAMES & MARGARET SHELTON	20220561	25245	9/14/2022	CK 8752	DMG	130.00
RUSSO'S ELECTRIC	20220902	25246	9/14/2022	CC	RP	50.00
JOEL P ROBIN	20220903	25247	9/14/2022	CC	DMG	25.00
DENNIWS GIOVENGO	20220904	25248	9/14/2022	CA	DMG	25.00
ARJUNA SPINNER	20220673	25249	9/14/2022	CC	TCA	86.00
ARJUNA SPINNER	20220673	25250	9/14/2022	CC	TCA	40.00
KAYLA E CORKEN	20220900	25251	9/14/2022	CA	TCA	25.00
KAYLA E CORKEN	20220900	25252	9/14/2022	CA	TCA	50.00
WISE ELECTRIC	20220839	25253	9/15/2022	CA	DMG	65.00
THOMAS CRAWFORD	20220905	25254	9/15/2022	CK 1554	RP	164.00
THOMAS CRAWFORD	20220905	25255	9/15/2022	CK 1554	RP	25.00
BAKER HOMES LLC	20220888	25256	9/15/2022	CK 3154	DMG	1197.00
LORA MILLER	20220907	25257	9/15/2022	CC	CNE	25.00
BEAU HEAT & A/C	20220606	25258	9/15/2022	CC	DMG	40.00
EDWARD VICKNAIR	20220908	25259	9/15/2022	CC	TCA	25.00

DMG BPMPER06 10/07/2022 10:29 Building Permits
Collection Report
09/01/2022 to 09/30/2022

PAGE 3

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
EDWARD VICKNAIR	20220908	25260	9/15/2022	CC	TCA	50.00
JOHN LEE	20220417	25261	9/15/2022	CC	CNE	120.00
JOHN LEE	20220417	25262	9/15/2022	CC	CNE	90.00
DAVID FOWLER (FAMILY HEA	20220909	25263	9/15/2022	CC	TCA	40.00
GENE LABIT	20220910	25264	9/16/2022	CC	DMG	50.00
CHAD SMITH	20220911	25265	9/16/2022	CA	TCA	25.00
CHARLES SIDOCK JR	20220877	25266	9/16/2022	CC	TCA	39.00
CHARLES SIDOCK JR	20220877	25267	9/16/2022	CC	TCA	40.00
CHARLES SIDOCK JR	20220877	25268	9/16/2022	CC	TCA	25.00
CHARLES SIDOCK JR	20220877	25269	9/16/2022	CC	TCA	228.00
ANP ELECTRIC	20220913	25270	9/19/2022	CC	DMG	50.00
ANP ELECTRIC	20220914	25271	9/19/2022	CC	DMG	50.00
WILLIAM F CHAVANELL	20220915	25272	9/19/2022	CK 1315	TCA	50.00
WILLIAM F CHAVANELL	20220915	25273	9/19/2022	CK 1315	TCA	25.00
CLINT LEBLANC	20220916	25274	9/19/2022	CC	TCA	50.00
CLINT LEBLANC	20220916	25275	9/19/2022	CC	TCA	25.00
STEVE POSEY(HICKORY INDE	20220917	25276	9/19/2022	CC	DMG	50.00
HICKORY INDEPENDENT BAPT	20220917	25277	9/19/2022	CC	DMG	150.00
BARRY & STEPHANIE DUNCAN	20220912	25278	9/19/2022	CK 6448	TCA	586.00
BARRY & STEFANIE DUNCAN	20220912	25279	9/19/2022	CK 6448	TCA	71.00
BARRY & STEFHANIE DUNCAN	20220912	25280	9/19/2022	CK 6448	TCA	40.00
BARRY & STEFANIE DUNCAN	20220912	25281	9/19/2022	CK 6448	TCA	90.00
JOSEPH LADNER PLUMBING	20220767	25282	9/19/2022	CC	DMG	71.00
MICHELE MILLER	20220907	25283	9/20/2022	CC	DMG	10.00
SARAH DANGELO	20220428	25284	9/20/2022	CC	DMG	40.00
TERRY M THOMAS	20220920	25285	9/20/2022	CC	TCA	25.00
FRANK MANGANO	20220921	25286	9/20/2022	CA	CNE	25.00
FRANK MANGANO	20220921	25287	9/20/2022	CA	CNE	50.00
FRANK MANGANO	20220922	25288	9/20/2022	CA	CNE	25.00
FRANK MANGANO	20220922	25289	9/20/2022	CA	CNE	50.00
BILLY PAUL COOPER	20220923	25290	9/20/2022	CC	TCA	50.00
KIM HATHCOX	20220919	25291	9/20/2022	CC	CNE	25.00
KIM HATHCOX	20220919	25292	9/20/2022	CC	CNE	310.00
SARA DUNCAN	20220898	25293	9/21/2022	CC	TCA	10.00
HEATHER FORBES	20220856	25294	9/21/2022	CC	CNE	25.00
CLINT J LEBLANC	20220916	25295	9/21/2022	CC	TCA	10.00
FELICIA DEDEAUX	20220924	25296	9/21/2022	CC	TCA	50.00
JOSEPH MARCHAND JR	20220925	25297	9/21/2022	CC	TCA	25.00
JOSEPH MARCHAND JR	20220925	25298	9/21/2022	CC	TCA	50.00
LEWIS SPEAKE	20220926	25299	9/21/2022	CA	DMG	25.00
TERRANCE ROBINSON	20220448	25300	9/21/2022	CA	DMG	120.00
SOUTHERN HEAT & AIR	20220755	25301	9/21/2022	CC	DMG	40.00
SOUTHERN HEAT & AIR	20220754	25302	9/21/2022	CC	DMG	40.00
DONALD GASKILL(KILLLOWATT	20220833	25303	9/21/2022	CC	DMG	90.00
ANDREW R MAXWELL	20220928	25304	9/22/2022	CK 1129	TCA	25.00
ANDREW R MAXWELL	20220928	25305	9/22/2022	CK 1129	TCA	50.00
RANDY CUEVAS	20220930	25306	9/22/2022	CK 2636	TCA	25.00
EMILY BOGLE	20220698	25307	9/22/2022	CC	TCA	40.00
MARSHA LADNER	20220932	25308	9/22/2022	CC	CNE	25.00
JOENAIL CLAYBORNE	20220935	25309	9/22/2022	CA	DMG	106.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JOENAIL CLAYBORNE	20220935	25310	9/22/2022	CA	DMG	25.00
TERRY WATKINS	20220827	25311	9/23/2022	CC	DMG	68.00
KICKIN A/C	20220782	25312	9/23/2022	CK 16258	DMG	80.00
ALYCE GREMILLION	20220937	25313	9/23/2022	CC	DMG	25.00
CALEB MAGEE	20220938	25314	9/23/2022	CC	TCA	50.00
NEEL SCHAFFER	20220939	25315	9/23/2022	CK 309815	CNE	100.00
KATELYN MURPHY	20220295	25316	9/26/2022	CC	RP	40.00
KATELYN MURPHY	20220295	25317	9/26/2022	CC	RP	65.00
COREY PALERMO	20220940	25318	9/26/2022	CC	RP	25.00
MELINDA LUMPKIN	20220942	25319	9/26/2022	CC	DMG	25.00
LISA COPLING	20220941	25320	9/26/2022	CK 4557	TCA	25.00
LISA COPLING	20220941	25321	9/26/2022	CK 4557	TCA	50.00
BRUCE RUSHING	20210014	25322	9/26/2022	CC	TCA	10.00
SOLOMON MOODY	20220936	25323	9/27/2022	CC	CNE	45.00
SOLOMON MOODY	20220936	25324	9/27/2022	CC	CNE	65.00
SOLOMON MOODY	20220936	25325	9/27/2022	CC	CNE	120.00
JOSHUA DAUGHDRILL	20220944	25326	9/27/2022	CC	RP	650.00
JOSHUA DAUGHDRILL	20220944	25327	9/27/2022	CC	RP	25.00
BRYAN WOODARD	20220767	25328	9/27/2022	CC	CNE	90.00
ELECTRICAL CONCEPTS/M FR	20220945	25329	9/27/2022	CA	DMG	25.00
CHARLENE FORTE	20220946	25330	9/27/2022	CC	RP	25.00
BLAIR DAVID	20220943	25331	9/27/2022	CC	DMG	95.00
BLAIR DAVID	20220943	25332	9/27/2022	CC	DMG	25.00
RICHARD HECK	20220097	25333	9/27/2022	CC	CNE	10.00
HOLLOWTRACE LLC	20220948	25334	9/28/2022	CC	RP	611.00
MELINDA LUMPKIN	20220942	25335	9/28/2022	CC	DMG	10.00
BRUCE RUSHING	20210014	25336	9/28/2022	CC	TCA	10.00
JOHN KARMOUKOS(J&S ELECT	20220602	25337	9/28/2022	CC	DMG	40.00
JOHN KARMOUKOS(J&S ELECT	20220602	25338	9/28/2022	CC	DMG	65.00
DELUXE A/C & HEAT	20220484	25339	9/29/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20220486	25340	9/29/2022	CC	DMG	40.00
DNA INVESTMENTS	20220870	25341	9/29/2022	CA	RP	53.00
DNA INVESTMENTS	20220871	25342	9/29/2022	CA	RP	53.00
DNA INVESTMENTS	20220872	25343	9/29/2022	CA	RP	53.00
DNA INVESTMENTS	20220873	25344	9/29/2022	CA	RP	53.00
JASON DELAUGHTER(J-SON P	20220856	25345	9/29/2022	CC	DMG	80.00
ALEX CARPENTER	20220950	25346	9/29/2022	CC	TCA	164.00
ALEX CARPENTER	20220950	25347	9/29/2022	CC	TCA	25.00
KEITH PRIEUR	20220593	25348	9/29/2022	CC	TCA	781.00
KEITH PRIEUR	20220593	25349	9/29/2022	CC	TCA	90.00
KEITH PRIEUR	20220593	25350	9/29/2022	CC	TCA	80.00
KEITH PRIEUR	20220593	25351	9/29/2022	CC	TCA	78.00
CASSANDRA WALSH	20220951	25352	9/29/2022	CC	TCA	25.00
CASSANDRA WALSH	20220951	25353	9/29/2022	CC	TCA	50.00
KATHERINE RUSS	20220952	25354	9/29/2022	CA	RP	25.00
KATHERINE RUSS	20220952	25355	9/29/2022	CA	RP	46.00
JOSH DAUGHDRILL	20220944	25356	9/29/2022	CC	RP	88.00
JOSH DAUGHDRILL	20220944	25357	9/29/2022	CA	RP	65.00
JOSH DAUGHDRILL	20220944	25358	9/29/2022	CA	RP	40.00
ALYCE GREMILLION	20220937	25359	9/30/2022	CC	RP	10.00

Collection Report
09/01/2022 to 09/30/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
BRENT HOLSTON	20220918	25360	9/30/2022	CK 002	DMG	1162.00
CHRISTOPHER & JENA MURPH	20220953	25361	9/30/2022	CA	TCA	25.00
CHRISTOPHER & JENA MURPH	20220953	25362	9/30/2022	CA	TCA	50.00
VICTORIA DAVIS	20220954	25363	9/30/2022	CC	DMG	357.00
VICTORIA DAVIS	20220954	25364	9/30/2022	CC	DMG	25.00
LIBBY GARCIA	20220772	25365	9/30/2022	CK 386	RP	53.00
LIBBY GARCIA	20220772	25366	9/30/2022	CK 386	RP	40.00
LIBBY GARCIA	20220772	25367	9/30/2022	CK 65.00	RP	65.00
SANDRA CLARK	20211166	25368	9/30/2022	CA	DMG	83.00
SHEILA TARVER	20220955	25369	9/30/2022	CC	RP	25.00
THOMAS FAVRE	20220878	25372	9/ 6/2022	CC	DMG	25.00
CK Total	8,341.00	Cash	3,221.00	CrCard	17,986.00	29,548.00



Building Inspections - September 2022

9/1/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,ConstTestMeter,Reinspection	Passed	101 FAIRWOOD CIR
08:34	Electrical,ServiceCheck	Passed	28 BILL BARBRR DR
08:50	Electrical,TempPole,Footing/Foundation	Passed	52 LEONA SMITH RD
10:29	Electrical,Residential-Building,Build/	Passed	523 WEST UNION RD
10:43	Electrical,TempPole	Passed	199 SCENIC VIEW

9/2/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:48	Electrical,PowerPole,MH-Setup	Passed	80 GINGER ST
09:19	Footing/Foundation	Passed	50 QUAIL HOLLOW
09:36	Electrical,Residential-Building,Build/	Passed	406 E LAKESHORE
09:52	Residential-Building,Electrical,Build/	Passed	100 LIBERTY RD
10:19	Plumbing,UG-StackTest	Passed	199 Scenic View Dr
10:23	Electrical,ServiceCheck	Passed	119 PINEHURST DR
10:57	Electrical,Residential-Building,Build/	Passed	162 WHITE CHAPEL RD APTS C&D
11:37	Electrical,ServiceCheck	Passed	171 SCOTT FARM RD
12:25	Electrical,TempPole	Passed	22 E TWIN OAKS
12:27	Electrical,TempPole,Plumbing,UG-StackTest	Passed	40 HAMMOCK RD
12:47	Electrical,PowerPole,MH-Setup	Passed	44 PONK SMITH RD

9/6/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:49	Electrical,ConstTestMeter	Passed	159 ROCK RANCH RD
08:28	Electrical,Residential-	Passed	1501 HWY 26 W
08:28	Residential-Building,Build/Frame,Rough-In	Failed	1501 HWY 26 W
10:37	Electrical,ConstTestMeter	Passed	70 OAK HAVEN DR
11:07	Electrical	Passed	85 SWEET BIRCH DR
11:43	Electrical,Residential-Building,Build/	Passed	85 ORCHARD LN
11:54	Plumbing,UG-StackTest	Passed	5 PREACHER HILL RD
12:20	Electrical,ConstTestMeter	Passed	97 HUNTERS TRACE
12:31	Electrical,ServiceCheck	Passed	91 EARL DUBUISSON RD
12:47	Electrical,Residential-Building,Build/	Passed	25 RALPH WESTBROOK RD
13:39	Electrical,ServiceCheck	Passed	112 Sycamore Rd

9/7/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical,PowerPole,MH-Setup	Passed	757 HENLEYFIELD MACNEIL RD
08:47	Footing/Foundation	Passed	6992 HWY 43 N
09:19	Electrical,TempPole	Passed	9 ANSLEY LN
09:19	Electrical,TempPole	Passed	14 ANSLEY LN
09:45	Electrical,TempPole	Failed	10 WALNUT GROVE LN
09:56	Footing/Foundation	Passed	5 PREACHER HILL

9/8/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Electrical,Residential-Building,Build/	Passed	135 E TWIN OAKS LN
09:21	Electrical,PowerPole	Passed	2 OTT STANFORD RD
09:56	Residential-Building,Electrical,Build/	Passed	44 GOVERNORS CIR
09:57	Electrical,Residential-Building,HVAC,Build/	Passed	36 GOVERNORS CIR
10:32	Electrical,Residential-Building,Build/	Passed	3485 HWY 53
10:56	Footing/Foundation	Passed	955 ERVIN LADNER RD
13:39	Electrical,TempPole	Passed	1040 ANCHOR LAKE RD
13:50	Electrical,TempPole,Plumbing,UG-StackTest	Passed	71 HARMONY DR W
14:09	Electrical,Residential-Building,Build/	Passed	142 NORTH HILL DR
14:35	Electrical,TempPole	Passed	10 WALNUT GROVE LN
14:45	Electrical,Residential-Building,Build/	Passed	102 HUNTERS TRACE
15:03	ServiceCheck,Electrical,PowerPole	Passed	123 OLD CREEK RD
15:52	Electrical,ServiceCheck,Reinspection	Passed	25 WATTS HL Bldg A
16:27	Electrical,Build/Frame,Rough-In	Passed	852 LIBERTY RD LOT A
16:35	Plumbing,UG-StackTest	Passed	29 BUDDY RD
16:35	Plumbing,UG-StackTest	Passed	37 BUDDY RD

9/12/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:02	Electrical,ConstTestMeter	Failed	2 POPS RIDGE
08:10	Electrical,TempPole	Passed	58 GEORGE T BURKS
09:53	Property-Maintenance	Other	30 George Ford Rd
10:07	Electrical,ServiceCheck	Passed	365 HOLCOMB CARROLL RD
10:35	Build/Frame,Rough-In	Passed	620 E LAKESHLRE DR

9/12/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
11:52	Plumbing,UG-StackTest	Passed	35 HODDEN HILLS DR E
12:14	Electrical,PowerPole	Failed	60 OLD CREEK RD
12:15	MH-Setup	Passed	60 OLD CREEK RD
13:12	Electrical,ServiceCheck	Passed	77 Henleyfield McNeill Rd
13:46	Electrical,ServiceCheck	Passed	9 NORTH FORK DR
13:48	Electrical,TempPole	Passed	190 ALBERT PRINCE RD
14:33	Footing/Foundation	Passed	37 BIDDY RD
14:34	Footing/Foundation	Passed	29 BUDDY RD

9/13/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:58	Electrical,Residential-Building,Build/	Passed	1 Quail Hollow
09:19	Electrical,ConstTestMeter	Passed	108 CARY KIRKLAND RD
09:34	Footing/Foundation	Passed	2601 HWY 26 W
09:58	Footing/Foundation	Passed	251 HILLSDALE GUMPOND RD
10:35	Electrical,TempPole	Passed	3 BILLY SPENCE RD
10:43	Electrical,TempPole,Footing/Foundation	Passed	199 SCENIC VIEW
11:01	Footing/Foundation	Passed	26 SHORE CREST CIR

9/14/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:42	Plumbing,UG-StackTest	Passed	46 LUTHER WALKER RD
08:02	Footing/Foundation	Passed	119 RICHARDSON OZONA RD
08:15	Electrical,Residential-Building,Build/	Passed	12 JUKIANNE DR
09:17	Electrical,Residential-Building,HVAC,Build/	Passed	106 HUNTERS TRC
09:53	Plumbing,UG-StackTest	Passed	89 ANSLEY LN
10:02	Electrical	Passed	34 CHINABERRY CIR
10:10	Electrical,Residential-Building,Build/	Passed	105 BAY MEADOW DR
10:33	Plumbing,UG-StackTest	Passed	24 COTTAGE LN
10:54	Footing/Foundation	Passed	1272 DUPONT HEARTS CHAPEL RD
11:38	Electrical,ServiceCheck,PowerPole	Failed	541 SPRING HILL RD
13:02	Electrical,Build/Frame	Passed	201 CRABAPPLE LN
13:28	Electrical,TempPole	Passed	86 POLD NESS PLANTATION RD

9/14/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:46	Electrical,ServiceCheck	Passed	26 OAK LN

9/15/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:31	Electrical,TempPole,Footing/Foundation	Passed	46 LUTHER WALKER RD
08:40	Electrical,ConstTestMeter	Passed	3304 JACKSON LANDING RD
09:25	Plumbing,UG-StackTest	Passed	65 HARMONY SR
09:40	Electrical,ConstTestMeter	Passed	26 WEST SLOPE DR
10:41	Footing/Foundation,Electrical,TempPole	Passed	19 MONEY HILL LN BLDG C
12:58	Electrical,PowerPole,MH-Setup	Passed	124 HILT FORNEA RD
13:22	Electrical,TempPole,Plumbing,UG-StackTest	Passed	24 HEMINGWAY LN
13:42	Electrical,TempPole	Passed	392 HARRY SONES RD
14:03	Electrical,ConstTestMeter	Passed	36 HILLCREST DR
14:59	Electrical,ConstTestMeter,Build/Frame,Barn/	Passed	55 GEORGE T BURKS DR
15:36	Plumbing,UG-StackTest	Passed	7 BRIDGE VIEW
15:50	Electrical,Residential-Building,Build/	Passed	4956 HWY 43 N
16:48	Plumbing,UG-StackTest	Failed	34 DIVISION ST

9/16/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Plumbing,UG-StackTest	Passed	34 DIVISION St
08:41	Electrical,ServiceCheck,PowerPole	Failed	122 LAKEVIEW DR
08:51	Footing/Foundation	Passed	71 HARMONY DR W
08:53	Footing/Foundation	Passed	65 HARMONY DR W
09:06	Electrical,Residential-Building,Build/	Passed	10 BAMBOO DR
09:21	Build/Frame,Rough-In	Failed	64 KNOLL CREEK DR
09:22	Electrical,Residential-	Passed	64 KNOLL CREEK DR
09:48	Electrical,PowerPole	Failed	163 PINWOODS DR
10:46	Electrical,TempPole	Passed	180 WILDFLOWER CIR
11:53	Electrical,Residential-Building,Build/	Passed	80 BRIDLEWOOD DR
11:54	Electrical,TempPole	Passed	14 DUVAL CIR LOT B
12:08	Electrical,PowerPole,MH-Setup	Passed	25 LENOIR RD
13:33	Electrical,Residential-Building,Build/	Passed	193 HOMER LARNER RD

9/16/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:55	Electrical,ServiceCheck,PowerPole	Failed	8351 HWY 43 N

9/19/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:00	Footing/Foundation	Passed	34 DIVISION ST
08:20	Electrical	Passed	49 TOWERING PINES
08:30	Footing/Foundation	Passed	9 ANSLEY LN
08:59	Electrical,PowerPole	Passed	304 MILL CREEK RD
09:26	Electrical,Residential-Building,Portable-	Passed	49 EDNA BEACH RD

9/20/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:47	Footing/Foundation	Passed	7 BRIDGE VIEW
08:00	Plumbing,UG-StackTest	Passed	136 ROCK RANCH RD
08:45	Electrical,Final	Failed	57 LANCAIR
08:46	Residential-Building,Build/	Passed	57 LANCAIR
09:02	Electrical,PowerPole	Failed	60 OLD CREEK RD
09:24	Electrical,ConstTestMeter	Passed	101 HUNTERS TRACE
09:46	Residential-Building,Electrical,Build/	Passed	158 MONK MITCHELL RD
10:15	Electrical,ConstTestMeter	Passed	97 SHORE CREST CIR
10:29	ServiceCheck,Electrical,Reinspection,PowerPole	Passed	112 LAKEVIEW DR
10:46	Electrical,ConstTestMeter	Passed	42 PALMER LN
11:29	Electrical,PowerPole	Failed	17 Robert Dubose Rd Lot B
12:02	Property-Maintenance	Other	126 Roy Rd
12:19	Property-Maintenance	Other	113 Sam Lee Rd
13:05	Residential-Building,Electrical,Build/	Passed	19 E SLOPE
13:23	Electrical,ServiceCheck,Barn/Storage	Failed	30 Victory Ln

9/21/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
11:34	Electrical,Residential-Building,Build/	Passed	70 INDIAN SPRINGS
12:12	Electrical,PowerPole	Passed	2435 HWY 53

9/21/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:16	Electrical,PowerPole,Reinspection	Passed	17 ROBERT DUBOSE RD LOT B
12:35	Electrical,PowerPole	Passed	163 PONEWOODS RD BLDG A
13:04	Electrical,ConstTestMeter	Passed	882 ROCK RANCH RD
13:07	Barn/Storage	Failed	882 ROCK RANCH RD BLDG A
13:17	Electrical,PowerPole,MH-Setup	Passed	4231 HWY 43 N

9/22/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:34	Electrical,PowerPole,Reinspection	Failed	60 OLD CREEK
09:34	Electrical,ConstTestMeter	Passed	40 LANDS END
09:47	Footing/Foundation	Passed	24 COTTAGE LN
10:39	Electrical,Residential-Building,Build/	Passed	81 Theodore Dr
10:56	Electrical,ConstTestMeter	Passed	38 BRANGUS LN
11:27	Electrical,ServiceCheck	Passed	91 WAYNE LADNER RD
14:25	Residential-Building,Build/Frame,Rough-In	Failed	2614 Silver Run
15:34	Electrical,PowerPole	Passed	875 HWY 26 E

9/23/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:08	Electrical,Residential-Building,Build/	Passed	17 BUDDY RD
08:13	Electrical,TempPole	Passed	37 Buddy Rd
08:32	Electrical,TempPole	Passed	165 SHORE CREST CIR
09:18	Electrical,ConstTestMeter	Failed	10 SHADE TREE DR
09:51	Footing/Foundation	Passed	51 THEODORE DR
10:20	Electrical,MH-Setup,PowerPole	Passed	2592 SILVER RUN RD
10:20	Barn/Storage,Electrical,Build/Frame,Final,Rough-	Passed	2592 SILVER RUN RD BLDG A
10:21	Barn/Storage,Electrical,Build/Frame,Final	Passed	2592 SILVER RUN RD BLDG B
12:52	Electrical,ServiceCheck	Passed	3021 Hwy 43 S
13:33	Footing/Foundation	Passed	136 ROCK RANCH RD (FF)

9/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address

9/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:55	Electrical,PowerPole	Failed	32 LUKE LN
08:20	Electrical,Build/Frame,Portable-Building,Barn/	Passed	201 GEORGE MITCHELL RD
08:57	Electrical,PowerPole	Passed	750 GUMPOND BEALL RD LOT A
09:31	Electrical,ServiceCheck	Passed	9 DALE THOMAS LN.
09:58	Electrical,ConstTestMeter	Failed	9 MINCKLER RD APT D
10:08	Electrical,Residential-Building,Build/	Passed	11 MOSS CIR
10:16	Electrical,ConstTestMeter	Passed	9 DESTINY CT
10:26	Footing/Foundation	Passed	14 ANSLEY LN
10:41	Residential-Building,Electrical,Build/	Passed	29 NATURE VIEW DR

9/27/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Electrical,Footing/Foundation	Passed	85 SWEET BIRCH DR
08:26	Electrical,ConstTestMeter	Passed	58 SHADE TREE DR
08:53	Electrical,TempPole	Passed	11 NATURES PATH
08:57	Electrical,ConstTestMeter,Reinspection	Passed	10 SHADE TREE DR
09:09	Electrical,ServiceCheck,PowerPole	Failed	1439 HENLEYFIELD MCNEILL RD
09:23	Footing/Foundation	Passed	22 E TWIN OAKS RD
09:47	Electrical,ConstTestMeter	Passed	27 COLD SPRINGS
10:07	Electrical,ServiceCheck,Barn/Storage	Passed	102 SHEPHERDS HL BLDG A
10:25	Electrical,ServiceCheck,Reinspection	Failed	8351 HWY 43N
16:10	Electrical,PowerPole,MH-Setup	Passed	35 GEORGE BILBO RD

9/28/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:03	Electrical,TempPole	Passed	20 Zaccai PI
08:28	Electrical,TempPole	Failed	136 ROCK RANCH RD
09:52	Property-Maintenance	Other	13 SHANOOK DR
10:18	Residential-Building,Electrical,Build/	Passed	42 S APPLE SOUTH DR
10:38	Electrical,ConstTestMeter,Reinspection	Passed	9 MINCKLER RD APT D
12:24	HVAC,Rough-In	Failed	47 FLAT TOP RD BLDG B
12:25	Electrical,Build/Frame,Plumbing,Rough-In	Passed	47 FLAT TOP RD BLDG B
12:44	Electrical,PowerPole,ServiceCheck	Failed	209 BEAVERWOOD DR

9/28/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:00	Electrical,Residential-Building,Build/	Passed	113 HUNTERS TRACE
13:00	Electrical,Residential-Building,Build/	Passed	113 HUNTERS TRACE

9/29/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:30	Residential-Building,Electrical,HVAC,Build/	Passed	27 N CAESAR OAKS DR
08:39	Electrical,Residential-Building,Build/	Passed	12 N CAESAR OAKS DR
08:59	Footing/Foundation	Passed	9 OPENWOOD DR E BLDG A
09:07	Electrical,Residential-Building,Build/	Passed	209 LUMPKIN RD
09:21	Electrical,PowerPole,ServiceCheck,Reinspection	Passed	1439 HENLEYFIELD MCNEILL RD LOT B
09:51	Electrical,ServiceCheck,PowerPole,Reinspection	Passed	8351 HWY 43 N
12:27	Electrical,Final	Failed	112 SYCAMORE RD BLDG A
12:28	Build/Frame,HVAC,Plumbing,Final	Passed	112 SYCAMORE RD BLDG A

9/30/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:25	Electrical,TempPole	Passed	21 SIMON SEAL RD
08:46	Electrical,Residential-Building,Build/	Passed	23 BUDDY RD
10:04	Electrical,Residential-Building,Build/	Passed	196 AUDUBON PL
12:32	Plumbing,UG-StackTest	Passed	14 DUVAL CIR LOT A
13:09	Plumbing,UG-StackTest	Passed	14 DUVAL CIR LOT B
13:09	Plumbing,UG-StackTest	Passed	14 DUVAL CIR LOT C
13:10	Plumbing,UG-StackTest	Passed	14 DUVAL CIR LOT D
13:38	Electrical,ServiceCheck	Passed	12 COTEAU DR
14:09	Electrical,TempPole,Plumbing,UG-StackTest	Passed	52 DON SPIERS RD
14:29	Footing/Foundation	Passed	86 OLD NESS PLANTATION RD

Report Totals

Count: 201

Date Exported: 10/10/2022 1:27 PM



Animal/Litter Control - September 2022

9/1/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:44	Dog	54 Blake Byrd Rd	Pick up one surrender dog and transport to SPCA.
07:24	Dog,Cat	804 Oak Hill Rd	Check trap and transport one stray dog and one stray cat to
09:00	Cat	105 North Hill Dr W	Pick up traps.
09:20	Dog,Cat	1700 Palestine Rd	Drop off one surrender dog from Blake Byrd Rd, one stray dog
12:50	Other	133 Poplar Ave	Speak with resident about junked property, issued citation
13:33	Other	Justice Court	Turn in affidavits.

9/6/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:07	Other	Justice Court	Paperwork.
09:28	Dog	238 Buck Branch School Rd	Complaint of stray dogs. Negative contact with any dogs.
10:09	Dog	6059 Hwy 43 N	Pick up one surrender dog and transport to SPCA.
10:54	Dog	1700 Palestine Rd	Drop off one surrender dog from Hwy 43N.
11:11	Dog	166 Grover Barrett Rd	Pick up one stray dog and transport to SPCA.
11:21	Dog	1700 Palestine Rd	Drop off one stray dog from Grover Barrett Rd.
11:43	Other	Judges residence	Get Order To Dispose Animal signed.
11:43	Other	Judges residence	Get Order To Dispose Animal signed.
12:17	Other	1700 Palestine Rd	Drop off paperwork.
12:36	Dog	130 Lilac Dr	Pick up one surrender dog and transport to SPCA.
12:53	Dog	1700 Palestine Rd	Drop off one surrender dog from Lilac Dr.
13:59	Other	6783 Hwy 11	Complaint of neighbor's goats. 9 goats on property. Will follow
14:50	Other	1700 Palestine Rd	Follow up. Issued citation 17264 Leash Law and 17265 No Rabie
15:42	Other	6743 Hwy 11	Make contact with suspect and arrest for nine counts Leash Law.

9/7/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:03	Other	EOC	Inspection, issued permit 148.
08:56	Other	Sheriff Dept and Justice Court	Paperwork.
10:51	Dog	13 Horseshoe Ln	Pick up one stray dog and transport to SPCA.
11:09	Dog	1700 Palestine Rd	Drop off one stray dog from Horseshoe Ln.
13:33	Dog	598 Anchor Lake Rd	Assist patrol.
14:14	Dog	60 Massey Meadows	Pick up one stray dog and transport to SPCA.
14:39	Other	544 Salem Rd	Follow up.

9/7/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
15:04	Other	205 Street A	Follow up.
15:25	Dog	1700 Palestine Rd	Drop off one stray dog from Massey Meadows.
16:06	Dog	3 Ashley Ln	Pick up four surrender dogs and transport to SPCA.
16:53	Dog	1700 Palestine Rd	Drop off four surrender dogs from Ashley Ln.

9/8/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Dog	124 Old Hwy 26 W	Pick up one stray dog and transport to SPCA.
08:52	Dog	1700 Palestine Rd	Drop off one stray dog from Old Hwy 26W.
09:16	Other	137 Jasmine Dr	Complaint of vehicles blocking roadway.
10:56	Dog	30 Pete Ladner Rd	Pick up one stray dog and transport to SPCA.
12:10	Dog	1700 Palestine Rd	Drop off one stray dog from Pete Ladner Rd.
13:03	Other	6783 Hwy 11	Follow up.

9/9/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:39	Cat	362 FZ Goss Rd	Pick up one stray cat and transport to SPCA.
08:06	Cat	1700 Palestine Rd	Drop off one stray cat from F Z Goss Rd.
08:58	Other	60 Ray Hinton Rd	Complaint of roadway issues.
12:52	Litter-Control	93 Shirley Wise Rd	Complaint of trash at this location, negative contact, will follow

9/12/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:33	Dog	150 Bobtail Trail	Pick up two surrender dogs and transport to SPCA.
08:59	Dog	1700 Palestine Rd	Drop off two surrender dogs from Bobtail Trail.
09:10	Dog	335 Grover Barrett Rd	Pick up one stray dog and transport to SPCA.
09:23	Dog	1700 Palestine Rd	Drop off one stray dog from Grover Barrett Rd.
10:23	Dog	East Poplarville Vet Clinic	Pickup one stray dog and transport to SPCA.
11:19	Dog	1700 Palestine Rd	Drop off one stray dog from East Poplarville Vet Clinic.
13:23	Dog	25 Dogwood Dr	Complainant of neighbor's dogs running loose. Negative contact

9/13/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
14:44	Other	IT	Technical support.

9/14/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:43	Dog	804 Oak Hill Rd	Check trap.
09:00	Dog	HSI Plant Dan Stewart Rd	Complaint of stray dog, issue resolved prior to my arrival.
10:39	Cat	115 JJ Holcomb Rd	Pick up six surrender cats and transport to SPCA.
10:51	Cat	1700 Palestine Rd	Drop off six stray cats from JJ Holcomb Rd.
13:55	Dog	225 Ashe Rd	Pick up one stray dog and transport to SPCA.
14:39	Dog	1700 Palestine Rd	Drop off one stray dog from Ashe Rd.

9/15/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Cat	6 Amsterdam Dr	Set traps for cats.
08:29	Dog	804 Oakhill Rd	Check trap.
09:31	Cat	Hwy 53 and McNeill Steephollow	Pick up twenty one surrender cats and transport to SPCA.
10:19	Cat	1700 Palestine Rd	Drop off nineteen surrender cats from Hwy 53 and one stray cat
11:22	Cat	6 Amsterdam Dr	Check traps and transport three surrender cats to SPCA.
12:27	Cat	1700 Palestine Rd	Drop off three surrender cats from Amsterdam Dr.
13:33	Cat	6 Amsterdam Dr	Pick up trap.
13:39	Other	Rock Ranch Rd near Chalk Rd	Speak with logging crew.

9/16/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:17	Dog	804 Oakhill Rd	Pick up trap.
08:15	Cat	6 Amsterdam Dr	Set traps for cats.
09:36	Other	Justice Court	Turn in affidavits.
10:18	Dog	33 Jan Dr	Complaint of neighbor's dogs coming on property attacking his
10:18	Dog	33 Jan Dr	Complaint of neighbor's dogs coming on property attacking his
10:55	Dog	209 Bradley Rd	Pick up one stray dog and transport to SPCA.
11:25	Dog	1700 Palestine Rd	Drop off one stray dog from Bradley Rd.
12:16	Cat	6 Amsterdam Dr	Pick up traps and transport one surrender cat to SPCA.

9/16/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:35	Cat	1700 Palestine Rd	Drop off one surrender cat from Amsterdam Dr.
13:24	Other	Phillips Building Supply	Inspection, issued permit 150.

9/19/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:39	Other	Burgetown Rd at Todds Collision.	Traffic stop, issued citation 021998.
08:27	Other	Bell Tower Pkwy	Traffic stop, issue resolved.
08:36	Dog	124 Elmer Jackson Rd	Pick up one surrender dog and transport to SPCA.
08:59	Dog	1700 Palestine Rd	Drop off one surrender dog from Elmer Jackson Rd.
11:00	Dog	277 Edmund Jones Rd	Pick up one stray dog and transport to SPCA.
12:13	Dog	1700 Palestine Rd	Drop off one stray dog from Edmund Jones Rd.

9/20/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:20	Cat	6 Amsterdam Dr	Set traps for cats.
07:58	Cat	Exit 4 Mobile Home Park Lot 8	Set traps for cats.
09:44	Dog	804 Oak Hill Rd	Set trap for stray dogs.
11:40	Other	Justice Court	Turn in affidavits.
12:05	Cat	910 West Lakeshore Dr	Pick up two stray cats and transport to SPCA.
12:24	Cat	1700 Palestine Rd	Drop off two stray cats from West Lakeshore Dr.
12:44	Cat	Exit 4 Mobile Home Park Lot 8	Pick up traps and transport two stray cats to SPCA.
13:01	Cat	365 Grover Barrett Rd	Pick up six stray cats and transport to SPCA.
13:11	Cat	1700 Palestine Rd	Drop off two stray cats from Exit 4 Mobile Home Park and six
13:52	Cat	6 Amsterdam Dr	Pick up traps.
14:10	Cat	62 Dogwood Dr	Pick up two stray cats and transport to SPCA.
14:29	Cat	1700 Palestine Rd	Drop off two stray cats from Dogwood Dr.

9/21/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:23	Cat	Exit 4 Mobile Home Park Lot 8	Set traps for cats.
09:19	Litter-Control	Oak Hill Rd	Complaint of litter.
10:19	Litter-Control	McNeill Steephollow Rd near	Complaint of litter, no identifiable info, passed on to litter crew.

9/21/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:54	Cat	Exit 4 Mobil Home Park Lot 8	Pick up traps and transport two stray cats to SPCA.
12:05	Cat	1700 Palestine Rd	Drop off two stray cats from Exit 4 Mobile Home Park.
12:48	Dog	114 Joe Fleming Rd	Pick up one stray dog and transport to SPCA.
13:02	Dog	1700 Palestine Rd	Drop off one stray dog from Joe Fleming Rd.
14:12	Cat	6 Amsterdam Dr	Set traps for cats.

9/22/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:20	Other	Hwy 11 at Charwood Dr	Traffic stop, warning issued.
08:02	Cat	6 Amsterdam Dr	Pick up traps and transport one surrender cat to SPCA.
08:17	Cat	1700 Palestine Rd	Drop off one surrender cat from Amsterdam Dr.
09:33	Dog	620 Baxterville Rd	Pick up one stray dog and transport to SPCA.
09:59	Dog	804 Oak Hill Rd	Pick up trap.
10:59	Dog	1700 Palestine Rd	Drop off one stray dog from Baxterville Rd.
12:26	Dog	11 Oscar Smith Rd	Pick up one stray dog and transport to SPCA.
12:52	Dog	1700 Palestine Rd	Drop off one stray dog from Oscar Smith Rd.
12:52	Dog	1700 Palestine Rd	Drop off one stray dog from Oscar Smith Rd.

9/26/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:29	Cat	518 Anchor Lake Rd	Pick up seventeen surrender cats and transport to SPCA.
09:35	Cat	1700 Palestine Rd	Drop off seventeen surrender cats from Anchor Lake Rd.
11:13	Dog	8 Pink Smith Rd	Pick up two stray dogs and transport to SPCA.
12:27	Dog	1700 Palestine Rd	Drop off two stray dogs from Pink Smith Rd.

9/27/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:17	Other	623 Hwy 26 East	Inspection, issued permit 151.
08:11	Cat	518 Anchor Lake Rd	Set traps and transport four surrender cats to SPCA.
09:46	Cat	1700 Palestine Rd	Drop off four surrender cats from Anchor Lake Rd.
11:45	Dog	1509 McNeill McHenry Rd	Pick up one stray dog and transport to SPCA.
12:41	Cat	518 Anchor Lake Rd	Pick up traps and transport one surrender cat to SPCA.

9/27/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:18	Dog,Cat	1700 Palestine Rd	Drop off one surrender cat from Anchor Lake Rd and one stray
14:19	Dog	30 Red Bud Ln	Set trap for stray dog.

9/28/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:48	Cat	50 Justin Rd	Pick up one surrender cat and transport to SPCA.
07:56	Cat	1700 Palestine Rd	Drop off one surrender cat from Justin Rd.
09:37	Cat	8 Papa Ln	Pick up one surrender cat and transport to SPCA.
10:17	Cat	1700 Palestine Rd	Dro off one surrender cat from Papa Ln.
11:16	Dog	149 Eloise St	Pick up one stray dog and transport to SPCA.
11:35	Dog	1700 Palestine Rd	Drop off one stray dog from Eloise St.

9/29/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:53	Cat	1801 Hwy 11 S Lot 61	Set traps and transport 5 stray cats to SPCA.
08:52	Cat	1700 Palestine Rd	Drop off five stray cats from Hwy 11 S.

9/30/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:36	Dog	30 Red Bud Ln	Pick up trap and transport to SPCA.
07:50	Dog	1700 Palestine Rd	Drop off one stray dog from Red Bud Ln.
09:08	Cat	554 Homer Ladner Rd	Pick up one stray cat and transport to SPCA.
09:54	Cat	351 Richardson Rd	Pick up four surrender cats and transport to SPCA.
10:40	Cat	1700 Palestine Rd	Drop off one stray cat from Homer Ladner Rd and four surrender
12:49	Other	1700 Palestine Rd	Follow up, issued citation 17271.

Report Totals

Count: 133

Date Exported: 10/10/2022 1:29 PM



Road Department - September 2022

General Maintenance

Completed on Date	Description	Location
9/1/2022 7:36:45 PM	Jerry Varnado, 601-795-3464---- Needs brush & limbs cut back. Says they're	Brewer Ln, Poplarville, Mississippi,
9/6/2022 12:44:49	Brenda Inmon, 601-916-0522---- Says her mailbox was hit by the mower.	234 Old Kiln Rd, Picayune,
9/7/2022 2:44:18 PM	Caller asked if we could please cut back protruding & hanging limbs & cut grass.	Ambrose Ln, Carriere, Mississippi,
9/7/2022 7:41:16 PM	Roger Davis, 601-403-8380---- Says that shoulder is washing away from asphalt,	354 Wayne Pardue Rd, Lumberton,
9/8/2022 5:08:21 PM	a/p Dudley---- Clean & clear out around bridge	McNeill Steephollow Rd, Carriere,
9/8/2022 6:25:58 PM	Loretta Crocker, 601-347-4540---- She owns the property in the corner of Owl Hoot &	Owl Hoot Rd, Perkinston, Mississippi,
9/8/2022 10:19:47	Caller said grass needs mowing from Lavelle Ladner side and up Red Top Rd. There is	Red Top Rd, Lumberton, Mississippi,
9/13/2022 4:55:55	Caller said beavers has that pond dammed & water is going over road. For anyone	Fred Mallett Rd, Carriere, Mississippi,
9/13/2022 4:59:39	Ditches may need cleaned out, water backs up in their yard. Also by #84 too. He has	90 Jolly Roger Pt,
9/13/2022 5:19:39	Henry Fleming, 601-798-4061---- He said... "I need the curve/shoulder/brush, all of	115 George Mitchell Rd, Carriere,
9/13/2022 6:07:21	Leilani Rosenbaum, 601-795-2611----Says there's a large branch/limb hanging down	273-305 Tom Chance Rd, Poplarville,
9/13/2022 6:40:11	Carolyn Ybos, 985-502-9666----She says water from Ceasar Rd is draining onto her	6 Hidden Hills Dr W, Picayune,
9/15/2022 11:13:33	Caller said from Hwy 26 to Turtle Creek, down the middle of the lane, the road has	Old MS-26 W, Poplarville, Mississippi,
9/15/2022 1:59:34	Lady called and asked if we could please cut back high grass, protruding limbs &	36-98 Arrowhead Dr, Picayune,
9/15/2022 4:01:36	Cathy Bordelon, 601-916-0861---- Says she needs someone to come out to look at &	50 Johnny Johnson Rd, Carriere,
9/19/2022 11:32:29	MOSQUITO SPRAYING---- She lives at the end of dead end. Wants to know if you can	55 Ridgeway Ln, Carriere, Mississippi,
9/19/2022 2:13:51	Kayla Lincoln, 601-590-2418 or Dustin, 601-347-8674---- Really needs to talk to	39 Johnny Johnson Rd, Carriere,
9/19/2022 2:41:45	Ed Hartfield, 601-337-6050---- Requested shoulders to be cut down, says they're too	Hartfield Rd, Poplarville, Mississippi,
9/20/2022 1:56:19	Charles Little, 601-795-6685----Requested that the road be graded please.	Burge and Reyer Rd, Lumberton,
9/21/2022 2:02:02	Amanda Lefler, 601-273-0830----Says she's very concerned about the roads	106 Sollie Smith Rd, Carriere,
9/21/2022 6:23:57	Pic Schl Dis, Repairs Requested: Need limbs cut please	116 Marilyn St, Picayune, Mississippi,
9/21/2022 6:26:16	Pic Schl Dist, Repairs Requested: Need limbs to be cut at entrance off of Jackson	Lilac Dr, Picayune, Mississippi, 39466
9/21/2022 7:30:31	Tassin, 601-569-3115---- Said new driveway that was put in needs to have	36 King Rd, Carriere, Mississippi,
9/22/2022 11:02:36	Tommy Whitfield, 601-799-7555---- Says he needs a sweeper down there or	111 Magnolia Ridge Ln, Carriere,
9/22/2022 1:16:08	a/p Dudley---- Fix wash out & hole behind fairground arena	Rodeo St, Poplarville, Mississippi,
9/22/2022 2:04:53	Driveway is washed out. Charles 601-916-5166	28 Hadley Rd,
9/22/2022 5:54:49	John Honsinger, 601-347-5400---- Bush hog tore up part of his fence today. Tried to	George Ford Rd, Carriere, Mississippi,
9/26/2022 1:37:21	Terry Burge, 601-798-8238----Says between road being generally bad and the bus	64 Buster Stockstill Rd, Picayune,
9/26/2022 1:40:54	Pic Schl Dist, Repairs Requested: Driver requested work to be done at that turn	Bob Tail TR, Picayune, Mississippi,
9/26/2022 4:28:24	Fix bad spots in the road.	Melton Smith Rd
9/27/2022 7:37:19	a/p Dudley---- Cut 8 trees that need to come down	Hickory Grove Rd, Lumberton,
9/27/2022 7:44:40	a/p Dudley---- Cut tree over road	Leetown Rd, Lumberton, Mississippi,
9/27/2022 9:42:02	(Call in from Cindy Lee that came to her office)---- Caller said, coming out of	Cressionnie Rd, Carriere, Mississippi,
9/27/2022 9:44:45	Repair washed out driveway.	353 Peters Rd
9/28/2022 2:27:17	a/p Dudley, repair washed out d/w	23 Gale Davis Rd

General Maintenance

Completed on Date	Description	Location
9/28/2022 2:36:38	a/p Dudley----Where water comp repaired lines, the road has settled and needs	McNeill Steephollow Rd, Carriere,
9/28/2022 2:48:33	a/p Dudley----fix headwall on bridge	Cowart Holiday Rd, Poplarville,
9/28/2022 3:01:35	a/p Dudley----Put rocks at driveway into cemetary on Mcneill Stephollow	McNeill Steephollow Rd, Carriere,
9/28/2022 5:15:42	Repair base failure.	N Fork Ln,
9/28/2022 6:24:00	PRC lot that needs to be mowed, weed eated, & maintained.	Westchester Dr, Picayune, Mississippi,
9/29/2022 5:46:19	Jennifer Knue, 601-795-3639----- Says there's a horrible sunk in place in the cement	262 Humphrey Rd, Poplarville,
9/29/2022 5:47:26	Call in to BOS office---- Cut down the brush, limbs and grass on both sides of road,	Smith & Peters Rd, Poplarville,
9/29/2022 6:21:01	Caller said about middle way on Burge & Reyer Rd, the limbs are over road to where	Burge and Reyer Rd, Poplarville,

Ditching

Completed on Date	Description	Location
9/1/2022 4:00:57 PM	Caller said the West corner of Horseshoe Ln @ Stegall Rd needs ditching and	2-102 Horseshoe Ln, Carriere,
9/6/2022 7:51:05 PM	Caller says the ditch on the East side is stopped up	2-98 Red Bud Ln, Carriere,
9/8/2022 1:19:25 PM	Jimmy Dale Buckley, 985-775-1509---- Please call him regarding what he needs done	125 John Travis Rd, Poplarville,
9/8/2022 2:31:00 PM	Bruce, 601-799-8852----said ditch on left side coming in off of John Amacker needs	Alison Ln, Carriere, Mississippi, 39426
9/13/2022 5:23:21	Bobbie Carbonaro, 601-463-7165----Says the ditches on Leo Miller need mowing.	12 Leo Miller Rd, Carriere, Mississippi,
9/26/2022 8:41:43	a/p Dudley----Unstop culvert & do ditches	Balmoral Dr, Poplarville, Mississippi,
9/27/2022 9:43:40	Mrs. Ducre, 601-799-8859---- Says the ditches need cleaning out & unstopped	204 White Sand Rd, Poplarville,

Bus Turnaround

Completed on Date	Description	Location
9/1/2022 11:50:18	PSD Trans---- Requested repairs: Needs rocks in turnaround real bad	48 Seal And White Rd, Poplarville,
9/1/2022 11:52:09	PSD Trans---- Requested repairs: Needs holes fixed & gravel/rocks at the curve of the	86 Golden Pond Ln, Poplarville,
9/27/2022 5:46:12	PSD Trans----Requested repairs; Bus driver says road needs repairing	173 Pin Oak Dr, Poplarville,

Culvert

Completed on Date	Description	Location
9/1/2022 7:35:24 PM	Change out crossdrain.	16 Robert James Rd,
9/6/2022 12:45:53	a/p Braxton---- Replace driveway culvert	522 E Boley Rd, Carriere, Mississippi,
9/6/2022 12:47:02	Jill Martin, 601-590-5964---- New culvert collapsed & got a hole in the middle. Needs	279 Davis Rd, Picayune, Mississippi,
9/6/2022 12:59:51	matthew parham, (angela orgeron), 985-991-2340----Culvert was damaged while	59 Green Meadow Place Rd, Picayune,
9/7/2022 2:41:52 PM	Clay Kellar, 601-590-2302---- Says it's either the culvert or the ditches that are	126 Margaret St, Picayune,
9/7/2022 2:42:47 PM	Replace rusted metal pipe. Remy Arcement 601-749-5784	32 Timberlane Rd,
9/7/2022 4:26:58 PM	William Seliby (his mom, Collette), 228-213-0374---- Install, has pipe & will have it	Whitehead Ln, Carriere, Mississippi,
9/8/2022 5:20:10 PM	Jarrad Lee, 228-547-6159---- Ready for install. Has culvert onsite hidden where you	2049 McNeill Steephollow Rd,
9/12/2022 12:15:43	a/p Dudley----Size for an extension on culvert	74 Sweetbay Rd, Poplarville,
9/13/2022 4:07:18	carl doucet, 985-226-3056---- We changed pipe out & put rocks a while back. Drive	16 Christy Pl, Poplarville, Mississippi,
9/13/2022 4:54:20	Says he needs his culvert changed out. Paul Tassin 601-569-3115	36 King Rd,
9/13/2022 6:09:38	Cindy Amacker, 601-329-4775---- D/w W/o, as well as problems with ditch. Really	12 Cary Kirkland Rd, Poplarville,
9/14/2022 4:24:07	Benjamin Miller, 601-749-1728---- He said that he needs an extension or a connector	209 Lumpkin Rd, Carriere,
9/14/2022 4:25:36	Kaleb Hickman, 601-347-6665---- Size for a driveway entrance into the back of his	Lumpkin Rd, Carriere, Mississippi,
9/14/2022 6:39:58	Repair crossdrain washed out.	Sid Juan Smith Rd,
9/15/2022 2:00:34	Larry Seal, 601-798-4705---- Says there is a cross drain that the down stream side	Carriage Ln, Picayune, Mississippi,
9/15/2022 2:02:08	Kandy Smith, 601-590-0817---- She says on the corner of Boothby & Jordan	108 Boothby St, Picayune,
9/15/2022 2:46:20	a/p Robert----Replace driveway pipe	34 Kodie Ln, Poplarville, Mississippi,
9/15/2022 2:49:27	a/p Robert----Size for driveway pipe	855 Spring Hill Rd, Poplarville,
9/15/2022 9:15:43	Loretta Philen, 601-916-8828---- Driveway needs some clay gravel please	43 Skyline Dr, Poplarville, Mississippi,
9/19/2022 2:15:01	Install driveway pipes at # 51 & #55. Ervin Templett.	51 Cane Bend Dr,
9/19/2022 2:17:06	Driveway is washed out. Also the one across the street at #170 is also washed out.	153 W Union Rd,
9/19/2022 2:43:46	Chris Foster, 601-674-6596----Says since the road has been resurfaced, his driveway	208 Holden Rd, Poplarville,
9/19/2022 5:10:35	Repair crossdrain wash out.	Grady Brown Rd,
9/19/2022 8:02:19	Laszlo Szekely, 360-241-1631----Size for a culvert but he wants it on the Ceasar Rd	3 Hidden Hills Dr W, Picayune,
9/21/2022 6:25:13	Amy Crow, 601-347-2307---- Says her driveway is washing away & also her mothers	43 Luther Walker Rd, Picayune,
9/21/2022 6:47:37	Dustin, 601-325-7779---Install, has culvert there. He leaves Sunday for work, wanted	321 S Valley Rd, Poplarville,
9/21/2022 6:48:37	a/p Robert---- Repair washed out driveway	228 Grady Lewis Rd,
9/21/2022 7:53:40	a/p Dudley----Install culvert	N Main Rd, Poplarville, Mississippi,
9/22/2022 1:52:58	Size driveway pipe. Adam Perrone 601-407-4952	606 White Chapel Rd
9/22/2022 1:54:44	a/p Dudley----Driveway washed out.	172 Emile Davis Rd, Poplarville,
9/22/2022 2:13:17	Size for driveway pipe. (lot 2 past the church) Bruce. 504-228-8509	Silver Run Rd,
9/22/2022 2:23:21	Per Hudson Holliday for Brandon Lee, 601-270-0122---- Culvert needs extending	174 Emile Davis Rd, Poplarville,
9/22/2022 5:53:38	John Pearson, 858-829-2040---- Size for culvert. Says he will have it marked & it's all	132-298 Audubon Pl, Picayune,
9/22/2022 7:28:35	Change out damaged culvert. Nelson Smith 985-237-9459	774 Harry Sones Rd

Culvert

Completed on Date	Description	Location
9/22/2022 7:29:59	Change out crossdrain.	C L Powell Rd,
9/22/2022 8:15:57	Jeff Madderra, 504-957-0312----Size for culverts. He wants 2 driveways at where the	Murder Creek Rd, Lumberton,
9/26/2022 2:59:35	Dorene, 985-502-8818---- Size for driveway pipe at new construction.	11 Moss Cir, Carriere, Mississippi,
9/26/2022 4:44:55	a/p dudley---- size foe pipe	91 Owl Hoot Rd, Perkinston,
9/26/2022 4:54:30	a/p Dudley----Size for a driveway pipe for Mr. Allison	N Main Rd, Poplarville, Mississippi,
9/27/2022 5:32:12	Size for driveway pipe. Tommy Turfitt 228-229-9038	360 Redmond Rd,
9/27/2022 6:45:09	a/p Dudley---- change out culvert that is crushed on other driveway.	2049 McNeill Steephollow Rd,
9/28/2022 5:09:38	Colette Washington, 228-213-0374---- She says the cross drain under the road has	141 Byrd St, Carriere, Mississippi,
9/28/2022 5:10:55	Cheri Prestridge, 769-717-6751---- Size for driveway--- ** I believe it's at that little	958-1006 W Union Rd, Carriere,
9/28/2022 5:14:15	At the entrance to Rocker Ln, there is a sink hole by the culvert again.	Spring Hill Rd
9/28/2022 6:22:44	a/p Josh----Replace driveway pipe	111 Daisy Dr, Picayune, Mississippi,
9/28/2022 6:25:12	Patricia Brown, 769-717-1416----Please call before coming out, she needs to be	Carey Thigpen Rd, Picayune,
9/29/2022 3:33:53	a/p Dudley----fix washed out drive way	504 Lavelle Ladner Rd, Lumberton,
9/29/2022 3:49:13	a/p Dudley---- Fix washed out drive way, 1st d/w on right.	Webster Ladner Rd, Lumberton,

Sign

Completed on Date	Description	Location
9/6/2022 9:27:56 PM	Caller said there should be 2 Yield signs at where Garrett McGill & Hwy 11 comes	2-6 Garrett and McGill Dr, Poplarville,
9/8/2022 9:12:15 PM	Some idiot stole the stop sign AGAIN on this road by the rail road tracks.	Richardson Ozona Rd, Picayune,
9/8/2022 9:12:59 PM	a/p Dudley----Put stop sign back up (may need post) & needs a new name sign,	Foots Stevens Rd, Poplarville,
9/8/2022 9:13:08 PM	a/p Dudley---- Says stop sign & post is laying on the ground. Might need to be moved	2-98 Charles Kellar Rd, Poplarville,
9/12/2022 9:07:46	Needs road name sign.	Anner Rd,
9/13/2022 9:19:16	Caller says the stop sign, name signs(restertown rd/emile davis rd) & post have been	Emile Davis Rd, Poplarville,
9/19/2022 11:32:51	Ashley Smith, 228-363-1696---- Lots of children on this road (one that is deaf) that	Cecil Smith Rd, Carriere, Mississippi,
9/21/2022 9:08:31	a/p Miles---- Installed No Thru Trucks; Curve signs & 3 post	Burgetown Rd, Carriere, Mississippi,
9/21/2022 9:08:38	a/p Miles---- Installed Autistic Child Area signs	201 Davis Rd, Picayune, Mississippi,
9/27/2022 9:36:22	Caller said the name sign on the south entrance of Ophelia Lee Cir has been hit &	Ophelia Lee Cir, Carriere, Mississippi,

Report Totals

Count: 112

Date Exported: 10/10/2022 1:25 PM



557

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

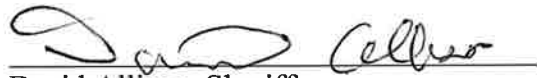
October 13, 2022

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

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

Attached please find a copy of the Meals Served for the month of September, 2022. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,


David Allison, Sheriff

Meals Served

From 09/01/2022 to 09/30/2022

[illegible]

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Jail Management System

Printed on 10/11/2022 @ 15:13
BFCPearlRiverMSMealsServed.rpt

55

Meals Served

From 09/01/2022 to 09/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
CAMINITA, CHRISTINE MARIE	9/21/2022	9/21/2022	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	
CAMPER, TABUZ 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	90	
CARR, JOSHUA LOWRY	9/30/2022	9/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CARTER, MITCHELL	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CHARQUENO, JESUS ALBERTO	8/12/2022	9/1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CHAUVIN, CURTIS ANDREW	8/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CHAVEZ, KRISTIANO JORDAN	9/16/2022	9/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
CHERAMIE, CARRIE ANN	9/11/2022	9/15/2022	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	
CHESTER, DAVID CHARLES	9/12/2022	9/13/2022	0	0	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	4	
CHESTER, DAVID SCOTT	9/12/2022	9/12/2022	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CHESTER, KIMBERLIE MICHELLE	9/12/2022	9/12/2022	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CHRISTIE, MAURICE	7/8/2022		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	90	
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	90	
CLARK, SAMUEL CURTIS	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CLAYTON, WILLIE CHARLES	9/23/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	22	
CLEMMENS, TIFFANY LYNN	9/9/2022	9/20/2022	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	34	
COLEMAN, LAMARCUS JEROME	9/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2		
COLLINS, LEON	2/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
COMEAUX, JOHN DALE	9/23/2022	9/23/2022	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	1	
CONNERLY, LARRY CHARLES	8/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CONQUEST, DARRELL	9/13/2022	9/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
CONQUEST, DARRON	9/13/2022	9/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
CONWAY, TERRELL	8/30/2022	9/1/2022	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	20	
COOK, GREGORY SAMUEL	8/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
COTTON, CHADD LEE	7/27/2022	9/10/2022	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	
COUSIN, NICOLE LYNN	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
COWART, CHRISTOPHER LADELL	9/2/2022	9/2/2022	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	1	
COWART, MICHAEL PAUL	12/4/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
COX, CHARLES AXEL	9/23/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	22	
COZELL, KARLTON	9/14/2022	10/5/2022	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49	
CRADDOCK, SANDRA KAY	9/17/2022	9/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	
CRAFT, ALBERT D	9/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	
CRAWFORD, RUSSELL LEE	5/4/2022	9/12/2022	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	34	
CROCHET, BOBBY JOSEPH	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CUEVAS, RONALD H	12/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CULPEPPER, BRANDON WILLIAM	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CUMMINGS, TYRONE	9/13/2022	9/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
DAIGLE, MITCHELL RAY	8/5/2022	10/10/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
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	90	
DAVIS, ASHTON LANE	9/16/2022	9/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
DAVIS, BRIAN EDWARD	3/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DAVIS, CECELIA GRACE	7/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DAVIS, SHANE	8/29/2022	9/8/2022	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
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	90	
DAWSON, LASHUNDA DENISE	9/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	12	
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	90	
DEDEAUX, MICHAEL	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	90	
DELANEY, ARTHUR JOSEPH	9/12/2022		0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	55	
DELAWARE, CLINT DWAYANE	7/15/2022		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	90	
DEMOSS, CORY	4/7/2022	9/29/2022	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	1	85	
DENENEA, DUSTIN	9/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	35	
DENNIS, JAMES DOUGLAS	9/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	13	
DENNIS, JEREMY CHAD	5/3/2022	9/9/2022	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	25	
DICKERSON, RYAN JORDAN	8/2/2022		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	90	
DOSSETT, RICHARD D JR	9/2/2022	9/3/2022	0	0	3	0																											

From 09/01/2022 to 09/30/2022

560

From 09/01/2022 to 09/30/2022

561

From 09/01/2022 to 09/30/2022

562

Meals Served

From 09/01/2022 to 09/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
PIGOTT, PAUL ANTHONY	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PIPKINS, DEMETRIUS SHASKA	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	90	
PITTMAN, DERRION ALLEN	8/8/2022	9/13/2022	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	37	
POPOVITS, ASHLEY NERVETTA	9/19/2022	9/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
POWE, HOUSTON THOMAS	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PRICE, GEORGE ANTWOINE	6/24/2022		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	90	
PRUITT, ARCHELLOUS	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RAHIM, MALIK ABDUL	8/30/2022	9/1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
	9/2/2022	9/3/2022	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
RAMIREZ-MUNOZ, SANDRA	5/9/2022	10/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RAMSEY, JOHN AARON	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RANKIN, REMELUS RAMOND	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RATCLIFF, JAMEL ANTONIO	7/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RAY, KENNETH WAYNE	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RAY, MARLIN EDWIN	9/1/2022	9/20/2022	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	3	3	59	
RAYMOND, TYLER MAQUEL	7/29/2022		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	90	
RAYNER, NATHANIEL SCOTT	8/30/2022	9/1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
REED, ORLANDO	5/4/2022	9/23/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	67	
REYES-GONZALEZ, DAVID	5/18/2022		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	90	
RICHARDSON, JOSHUA DEMOND	9/14/2022	9/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	19	
RICKS, RICHARD	7/2/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RILEY, TRAVIS LABARRON	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
ROBINSON, MITCHELL WAYNE	7/1/2022		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	90	
ROCHE, ROBERT DALTON	8/11/2022	9/16/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	
RODRIGUEZ-CARCAMO, SANDRA YASMIN	6/24/2022		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	90	
ROGERS, SAUL DOUGLAS	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	90	
ROSALES-ERAZO, ENA LIBETH	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RUSSELL, JAY KIRT	9/12/2022	9/27/2022	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	45	
RUTLEDGE, STEVEN JEROME	7/15/2022		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	90	
SALGADO-PEREZ, JESUS	7/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SAMPLES, ARCHIE LEE	9/22/2022	9/23/2022	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	
SANCHEZ, FREDDIE DEJESUS	3/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SANDERSON, STEVEN K	9/3/2022	9/8/2022	0	0	0	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	14
SANDERSON, ZACK CURTIS	9/15/2022		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	46	
SANTIAGO, JUAN DIEGO	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SAUCIER, ELIJAH RANDALL	12/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SAUL, ANNE MARIE	8/4/2022		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	90	
SAVOY, WAYNE	9/19/2022	9/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
SCHMIDT, JOSEPH ALLEN	11/6/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SCHMIDT, THEODORE NATHAN	6/7/2022	9/7/2022	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	19	
SCHNEIDER, ELI STONE	9/27/2022	9/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	6	
SCOTT, REGINALD GEROLD	8/12/2022	9/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	55	
SEALS, SHANE CHARLES	4/27/2022	10/5/2022	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	90	
SEBACK, JOHNATHAN MICHAEL	9/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	35	
SEBREN, JOHN DANIEL	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SENSENEY, TRAVIS MCCLURE	9/26/2022	9/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2	
SHAW, JEREMY REVON	8/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SLAYDON, CRYSTAL	4/8/2022		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	90	
SLINGLUFF, AARON DUDLEY	7/12/2022	10/5/2022	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	90	
SMART, KEVIN BRYCE	7/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SMITH, ANTHONY SCOTT	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SMITH, CARLOS RORICUS	4/7/2022	9/8/2022	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
	9/5/2022	9/8/2022	0	0	0	0	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
	9/11/2022	9/13/2022	0	0	0	0	0	0	0	0	0	0	2	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
SMITH, CELINA LYNN	9/15/2022																																

Meals Served

From 09/01/2022 to 09/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
SMITH, SAMUEL TODD	5/14/2022		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	90	
SMITH, WILLIAM CHAD	8/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SNELLINGS, CODY DALE	8/30/2022	9/14/2022	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	40	
SONES, JACOB SETH	8/19/2022	9/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	55	
SOSA-DE LA CRUZ, ISREAL	8/18/2022	9/27/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	79	
SPARKMAN, ADAM JOSHUA	9/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	35	
SPENCER, ANGEL SHANYNA	8/15/2022		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	90	
SPIERS, LESLIE MARIE	9/6/2022		0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	73	
SPIRITI, VINCENT SANTINO	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	90	
STAMAND, CHARLES ADAM	6/2/2022		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	90	
STAPLES, KIM T	9/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
STAPLETON, JOCKALDEN	6/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
STEVENS, CLINTON FAY	6/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
STEWART, MICHELLE DAWN	9/30/2022	9/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
STOCKSTILL, CECILY DANA	9/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	6	
STOCKSTILL, ERIC BROCK	3/5/2022	9/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
STOGNER, JASON	5/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
STOGNER, WALLACE ONEIL	9/1/2022	9/19/2022	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	54
STRICKLAND, JOE ALBERT	9/20/2022		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	31	
STRICKLAND, MICHAEL CHANCE	9/27/2022	9/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
STRINGER, GAVIN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
STRONG, JAMARCUS MONTREAL	9/16/2022	9/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	8	
STUBBS, JOSEPH THOMAS	8/11/2022	9/14/2022	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	40
STUBBS, TRASHUN	7/12/2022	9/29/2022	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	1	85	
SUAZO, SONIA LISSETH	5/18/2022	9/27/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	79	
SULLIVAN, FREDERICK JEROME	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SUMMERS, JAZZLYNN PENNIE ANN	9/25/2022	10/ 6/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	15	
SUMRALL, CODY MICHAEL ENGLE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
TARVER, BRANDON ANDREW	9/30/2022	10/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	
TATE, JEREMY WAYNE	6/18/2022		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	90	
TAYLOR, GEORGE EDWARD	9/22/2022	9/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TAYLOR, MICHAEL LEE	8/16/2022	9/ 3/2022	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
TAYLOR, ZACKARY TOMAS	5/10/2022	9/ 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	12	
TERRELL, HAROLD BRUCE	9/20/2022	9/21/2022	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	3	
THOMAS, STEVEN LOUIS	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
THOMPSON, COURTNEY	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
THOMPSON, ALPHONSO	9/13/2022	9/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
	9/21/2022	9/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	6
THOMPSON, BRADFORD	6/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
THREATS, DARIUS DIQUN	9/25/2022	9/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	
TIMMONS, SEAN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
TODD, JUSTIN PHILLIP	5/18/2022		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	90	
TOTOTZIN, ABEL MICHUA	6/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
TOWNSEND, JAMISON LAYNE	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
TRAN, THANH	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
TRINIDAD-LOPEZ, ESVIN ROLANDO	5/9/2022		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	90	
TRIPLETT, ROBBIE LAMAR	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	90	
TRISTAN, JUAN	9/4/2022	9/13/2022	0	0	0	1	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	27
TROYER, ANTONINA ISABEL	7/1/2022		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	90	
TURNER, JEREMY CYNTEAR	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
TURNER, WILLIAM PHILLIP	8/18/2022		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	90	
TUSA, LAUREN RILEY	8/5/2022		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	90	
VANHOUTAN, AARON KEITH	9/22/2022	9/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
VARNADO, GARY LYNN	9/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	12	
VARNADO																																	

Meals Served

From 09/01/2022 to 09/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
WELLS, STOKES M	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
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	90
WHITE, COY MITCHELL	9/23/2021	9/29/2022	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	1	0	85
WHITEHEAD, JACOB REYNARD	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILCHER, CORWIN JOSHUA	6/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILLIAMS, CODY DAVID	9/29/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
WILLIAMS, DARRICK HEATH	7/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
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	90
WILLIAMS, DOUGLAS	9/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	35
WILLIAMS, MICHAEL LEE	9/26/2022	9/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	90
WILSON, JERMAINE LEVELL	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WINDAM, AMBER NICOLE	9/23/2022	9/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WINDING, MAREKIEYO	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WOODARD, JOSEPH DEWITT	9/22/2022	9/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WORTHAM, BRAZEL TYLER	4/7/2022	9/29/2022	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	1	0	85
WRIGHT, BRENT ALAN	6/28/2022		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	90
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	90
YESSO, SEAN	5/12/2022	9/22/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	65
YOUNG, BRANDEN	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
YOUNG, CODY EDWARD	5/9/2022		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	90
ZAMORANO-ORTIZ, JESUS RAMIRO	9/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	2
ZIMMERMAN, JOHN	9/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	35

Total Morning Meals : 8,870

Total Noon Meals: 8,843

Total Evening Meals: 8,852

Total Meals: 26,565

565



566

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE**Number**

INV2000152377

Date

9/6/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	10/6/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/2/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,138.00	1.32900	2,841.40
9/2/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,234.00	1.32900	1,639.99
9/2/2022	C6694000-C6694-030000B	Inmate Noon Lunch	891.00	1.44600	1,288.39
9/2/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,153.00	1.32900	2,861.34

Subtotal	\$8,631.12
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,631.12

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

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

Week Ending 9/2/2022

Printed on 9/6/2022

Meal Count Sheet

Page:1

Customer: C6694000 - Pearl River County Jail

[illegible]



568

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000152968
Date	9/12/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	10/12/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/9/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,826.00	1.32900	2,426.75
9/9/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	296.00	1.44600	428.02
9/9/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,551.00	1.32900	2,061.28
9/9/2022	C6694000-C6694-030000B	Inmate Noon Lunch	599.00	1.44600	866.15
9/9/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,178.00	1.32900	2,894.56
Subtotal					\$8,676.76
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$8,676.76

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

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

Week Ending 9/9/2022
Printed on 9/12/2022

Meal Count Sheet

Page:1

Customer: C6694000 - Pearl River County Jail

[illegible]



570

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000153643
Date	9/19/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	10/19/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/16/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,786.00	1.44600	2,582.56
9/16/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	307.00	1.32900	408.00
9/16/2022	C6694000-C6694-030000B	Inmate Noon Lunch	911.00	1.32900	1,210.72
9/16/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,191.00	1.44600	1,722.19
9/16/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	591.00	1.44600	854.59
9/16/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,537.00	1.32900	2,042.67

Subtotal	\$8,820.73
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,820.73

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

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

Week Ending 9/16/2022
Printed on 9/19/2022

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



572

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000154193
Date	9/26/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	10/26/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/23/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	883.00	1.44600	1,276.82
9/23/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,248.00	1.32900	1,658.59
9/23/2022	C6694000-C6694-030000B	Inmate Noon Lunch	889.00	1.44600	1,285.49
9/23/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,255.00	1.32900	1,667.90
9/23/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	588.00	1.44600	850.25
9/23/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,598.00	1.32900	2,123.74

Subtotal	\$8,862.79
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,862.79

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

[illegible]



574

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000154758
Date	10/3/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/2/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/30/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,228.00	1.32900	2,961.01
9/30/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,257.00	1.32900	2,999.55
9/30/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,253.00	1.32900	2,994.24

Subtotal	\$8,954.80
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,954.80

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

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

Week Ending 9/30/2022
Printed on 10/3/2022

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299	REVENUES	1,850,966.74	17,357,610.69	17,356,558.94	18,092,000.00	18,092,000.00	95.9	735,441.06
300 - 399	REVENUES	278,918.56	3,330,449.65	3,330,449.65	1,950,000.00	1,950,000.00	170.7	-1,380,449.65
DEPARTMENT TOTAL		2,129,885.30	20,688,060.34	20,687,008.59	20,042,000.00	20,042,000.00	103.2	-645,008.59
FUND TOTAL		2,129,885.30	20,688,060.34	20,687,008.59	20,042,000.00	20,042,000.00	103.2	-645,008.59
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299	REVENUES		131,783.38	131,783.38				-131,783.38
DEPARTMENT TOTAL			131,783.38	131,783.38				-131,783.38
FUND TOTAL			131,783.38	131,783.38				-131,783.38
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299	REVENUES		5,393,511.50	5,393,511.50	5,000,000.00	5,000,000.00	107.8	-393,511.50
300 - 399	REVENUES	507.19	2,960.38	2,960.38	5,000.00	5,000.00	59.2	2,039.62
DEPARTMENT TOTAL		507.19	5,396,471.88	5,396,471.88	5,005,000.00	5,005,000.00	107.8	-391,471.88
FUND TOTAL		507.19	5,396,471.88	5,396,471.88	5,005,000.00	5,005,000.00	107.8	-391,471.88
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299	REVENUES	436.00	3,998.00	3,998.00	2,000.00	2,000.00	199.9	-1,998.00
300 - 399	REVENUES	.08	.96	.96				-.96
DEPARTMENT TOTAL		436.08	3,998.96	3,998.96	2,000.00	2,000.00	199.9	-1,998.96
FUND TOTAL		436.08	3,998.96	3,998.96	2,000.00	2,000.00	199.9	-1,998.96
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299	REVENUES	2,560.64	35,967.83	35,967.83	43,000.00	43,000.00	83.6	7,032.17
300 - 399	REVENUES	4.52	39.17	39.17				-39.17
DEPARTMENT TOTAL		2,565.16	36,007.00	36,007.00	43,000.00	43,000.00	83.7	6,993.00
FUND TOTAL		2,565.16	36,007.00	36,007.00	43,000.00	43,000.00	83.7	6,993.00

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
008-000	CDBG GRANT COURTHOUSE	RECEIPTS						
300 - 399	REVENUES		102.70	102.72				-102.72
	DEPARTMENT TOTAL		102.70	102.72				-102.72
	FUND TOTAL		102.70	102.72				-102.72
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	73.32	821.33	821.33	501,000.00	501,000.00	.1	500,178.67
	DEPARTMENT TOTAL	73.32	821.33	821.33	501,000.00	501,000.00	.1	500,178.67
	FUND TOTAL	73.32	821.33	821.33	501,000.00	501,000.00	.1	500,178.67
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES		2,000,000.00	2,000,000.00				-2,000,000.00
	DEPARTMENT TOTAL		2,000,000.00	2,000,000.00				-2,000,000.00
	FUND TOTAL		2,000,000.00	2,000,000.00				-2,000,000.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	16,284.80	231,240.09	231,240.09	30,000.00	30,000.00	770.8	-201,240.09
300 - 399	REVENUES	15.10	149.74	149.74				-149.74
	DEPARTMENT TOTAL	16,299.90	231,389.83	231,389.83	30,000.00	30,000.00	771.2	-201,389.83
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	16,299.90	231,389.83	231,389.83	30,000.00	30,000.00	771.2	-201,389.83
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
015-000 HOMESTEAD EXE. CLEARING FUND RECEIPTS								
200 - 299 REVENUES		206,875.00	367,080.44					
300 - 399 REVENUES								
DEPARTMENT TOTAL		206,875.00	367,080.44					
015-190 HOMESTEAD EXE. CLEARING FUND HOMESTEAD EXE CLEARING								
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		206,875.00	367,080.44					
020-000 GENERAL - OTHER COVID RECEIPTS								
300 - 399 REVENUES			10,000,000.00	10,000,000.00				-10,000,000.00
DEPARTMENT TOTAL			10,000,000.00	10,000,000.00				-10,000,000.00
FUND TOTAL			10,000,000.00	10,000,000.00				-10,000,000.00
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 - 399 REVENUES		140,000.00	148,000.00	148,000.00	202,000.00	202,000.00	73.2	54,000.00
DEPARTMENT TOTAL		140,000.00	148,000.00	148,000.00	202,000.00	202,000.00	73.2	54,000.00
FUND TOTAL		140,000.00	148,000.00	148,000.00	202,000.00	202,000.00	73.2	54,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 - 299 REVENUES			53,714.18	53,714.18	60,000.00	60,000.00	89.5	6,285.82
300 - 399 REVENUES			30,000.00	30,000.00	20,000.00	20,000.00	150.0	-10,000.00
DEPARTMENT TOTAL			83,714.18	83,714.18	80,000.00	80,000.00	104.6	-3,714.18
FUND TOTAL			83,714.18	83,714.18	80,000.00	80,000.00	104.6	-3,714.18
035-000 FEDERAL GRANTS - EMA RECEIPTS								
200 - 299 REVENUES								

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
035-000	FEDERAL GRANTS - EMA	RECEIPTS						
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	10,405.02	141,444.62	141,444.62	148,000.00	148,000.00	95.5	6,555.38
300 -	399 REVENUES		57,498.96	57,498.96	40,000.00	40,000.00	143.7	-17,498.96
	DEPARTMENT TOTAL	10,405.02	198,943.58	198,943.58	188,000.00	188,000.00	105.8	-10,943.58
	FUND TOTAL	10,405.02	198,943.58	198,943.58	188,000.00	188,000.00	105.8	-10,943.58
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	203.26	20,803.74	20,803.74	15,000.00	15,000.00	138.6	-5,803.74
300 -	399 REVENUES	5.09	47.47	47.47				-47.47
	DEPARTMENT TOTAL	208.35	20,851.21	20,851.21	15,000.00	15,000.00	139.0	-5,851.21
	FUND TOTAL	208.35	20,851.21	20,851.21	15,000.00	15,000.00	139.0	-5,851.21

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299 REVENUES			17,150.00	17,150.00	15,000.00	15,000.00	114.3	-2,150.00
300 - 399 REVENUES		6.42	60.38	60.38				-60.38
DEPARTMENT TOTAL		6.42	17,210.38	17,210.38	15,000.00	15,000.00	114.7	-2,210.38
FUND TOTAL		6.42	17,210.38	17,210.38	15,000.00	15,000.00	114.7	-2,210.38
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299 REVENUES		47,742.28	784,604.69	784,604.69	757,000.00	757,000.00	103.6	-27,604.69
300 - 399 REVENUES		68.76	658.67	658.67	1,000.00	1,000.00	65.8	341.33
DEPARTMENT TOTAL		47,811.04	785,263.36	785,263.36	758,000.00	758,000.00	103.5	-27,263.36
FUND TOTAL		47,811.04	785,263.36	785,263.36	758,000.00	758,000.00	103.5	-27,263.36
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 - 399 REVENUES		41,900.32	549,287.84	549,287.84	750,500.00	750,500.00	73.1	201,212.16
DEPARTMENT TOTAL		41,900.32	549,287.84	549,287.84	750,500.00	750,500.00	73.1	201,212.16
FUND TOTAL		41,900.32	549,287.84	549,287.84	750,500.00	750,500.00	73.1	201,212.16
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		1,206.00	12,652.59	12,652.59	12,000.00	12,000.00	105.4	-652.59
300 - 399 REVENUES		15,000.07	15,003.81	15,003.81				-15,003.81
DEPARTMENT TOTAL		16,206.07	27,656.40	27,656.40	12,000.00	12,000.00	230.4	-15,656.40
FUND TOTAL		16,206.07	27,656.40	27,656.40	12,000.00	12,000.00	230.4	-15,656.40
106-000 VOLUNTEER FIRE 1/4 MILL		RECEIPTS						
200 - 299 REVENUES		13,135.77	221,550.46	221,550.46	208,500.00	208,500.00	106.2	-13,050.46
300 - 399 REVENUES		208,062.01	499,742.41	499,742.41				-499,742.41
DEPARTMENT TOTAL		221,197.78	721,292.87	721,292.87	208,500.00	208,500.00	345.9	-512,792.87
FUND TOTAL		221,197.78	721,292.87	721,292.87	208,500.00	208,500.00	345.9	-512,792.87

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
113-000 AMACKERTOWN VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
300 - 399 REVENUES		1.76	16.69	16.69				-16.69
DEPARTMENT TOTAL		1.76	43,504.08	43,504.08	20,000.00	20,000.00	217.5	-23,504.08
FUND TOTAL		1.76	43,504.08	43,504.08	20,000.00	20,000.00	217.5	-23,504.08
114-000 CARRIERE VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
DEPARTMENT TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
FUND TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
115-000 CROSSROADS VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
DEPARTMENT TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
FUND TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
116-000 MCNEIL VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
DEPARTMENT TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
FUND TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
117-000 NICHOLSON VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
DEPARTMENT TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
FUND TOTAL			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
118-000 NORTHEAST VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
300 - 399	REVENUES	1.05	1.05	1.05				-1.05
	DEPARTMENT TOTAL	1.05	43,488.44	43,488.44	20,000.00	20,000.00	217.4	-23,488.44
	FUND TOTAL	1.05	43,488.44	43,488.44	20,000.00	20,000.00	217.4	-23,488.44
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
300 - 399	REVENUES	1.06	3,808.87	3,808.87				-3,808.87
	DEPARTMENT TOTAL	1.06	47,296.26	47,296.26	20,000.00	20,000.00	236.4	-27,296.26
	FUND TOTAL	1.06	47,296.26	47,296.26	20,000.00	20,000.00	236.4	-27,296.26
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	DEPARTMENT TOTAL		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	FUND TOTAL		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
300 - 399	REVENUES	1.11	1.27	1.27				-1.27
	DEPARTMENT TOTAL	1.11	43,488.66	43,488.66	20,000.00	20,000.00	217.4	-23,488.66
	FUND TOTAL	1.11	43,488.66	43,488.66	20,000.00	20,000.00	217.4	-23,488.66
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	DEPARTMENT TOTAL		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	FUND TOTAL		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	DEPARTMENT TOTAL		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	FUND TOTAL		43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
124-000 STEEPHOLLOW VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES			43,487.44	43,487.44	20,000.00	20,000.00	217.4	-23,487.44
300 - 399 REVENUES		1.06	3.70	3.70				-3.70
DEPARTMENT TOTAL		1.06	43,491.14	43,491.14	20,000.00	20,000.00	217.4	-23,491.14
FUND TOTAL		1.06	43,491.14	43,491.14	20,000.00	20,000.00	217.4	-23,491.14
125-000 HOSPITAL SUPPORT (1-2-3)		RECEIPTS						
200 - 299 REVENUES		119.22	11,700.70	11,700.70				-11,700.70
300 - 399 REVENUES		58,425.32	700,863.91	700,863.91	701,000.00	701,000.00	99.9	136.09
DEPARTMENT TOTAL		58,544.54	712,564.61	712,564.61	701,000.00	701,000.00	101.6	-11,564.61
FUND TOTAL		58,544.54	712,564.61	712,564.61	701,000.00	701,000.00	101.6	-11,564.61
156-000 COUNTY WIDE ROAD		RECEIPTS						
200 - 299 REVENUES		247,600.88	4,586,242.09	4,586,242.09	3,857,000.00	3,857,000.00	118.9	-729,242.09
300 - 399 REVENUES		500,077.59	856,638.39	856,638.39	175,000.00	175,000.00	489.5	-681,638.39
DEPARTMENT TOTAL		747,678.47	5,442,880.48	5,442,880.48	4,032,000.00	4,032,000.00	134.9	-1,410,880.48
FUND TOTAL		747,678.47	5,442,880.48	5,442,880.48	4,032,000.00	4,032,000.00	134.9	-1,410,880.48
158-000 PRC BOND PAVING FUNDS		RECEIPTS						
300 - 399 REVENUES		296.18	3,676.01	270,116.50				-270,116.50
DEPARTMENT TOTAL		296.18	3,676.01	270,116.50				-270,116.50
FUND TOTAL		296.18	3,676.01	270,116.50				-270,116.50
159-000 ERBR-STP/BR-0055(30)B		RECEIPTS						
300 - 399 REVENUES				4.57				-4.57
DEPARTMENT TOTAL				4.57				-4.57
FUND TOTAL				4.57				-4.57

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through September

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 -	399 REVENUES			3.35				-3.35
	DEPARTMENT TOTAL			3.35				-3.35
	FUND TOTAL			3.35				-3.35
161-000	ERBR-055(02)	RECEIPTS						
300 -	399 REVENUES			1.07				-1.07
	DEPARTMENT TOTAL			1.07				-1.07
	FUND TOTAL			1.07				-1.07
162-000	ERBR-055 (1)	RECEIPTS						
300 -	399 REVENUES			2.34				-2.34
	DEPARTMENT TOTAL			2.34				-2.34
	FUND TOTAL			2.34				-2.34
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 -	299 REVENUES	107,300.92	2,106,584.35	2,106,584.35	1,623,000.00	1,623,000.00	129.7	-483,584.35
300 -	399 REVENUES	9,383.72	63,133.17	63,133.17	350,000.00	350,000.00	18.0	286,866.83
	DEPARTMENT TOTAL	116,684.64	2,169,717.52	2,169,717.52	1,973,000.00	1,973,000.00	109.9	-196,717.52
	FUND TOTAL	116,684.64	2,169,717.52	2,169,717.52	1,973,000.00	1,973,000.00	109.9	-196,717.52
200-000	JAIL DEBT SERVICE FUND	RECEIPTS						
300 -	399 REVENUES		674,975.00	674,975.00	675,000.00	675,000.00	99.9	25.00
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	675,000.00	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	675,000.00	99.9	25.00
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 -	399 REVENUES		345,671.44	345,671.44	346,000.00	346,000.00	99.9	328.56
	DEPARTMENT TOTAL		345,671.44	345,671.44	346,000.00	346,000.00	99.9	328.56
	FUND TOTAL		345,671.44	345,671.44	346,000.00	346,000.00	99.9	328.56

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
202-000	KATRINA DEBT SERVICE FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-000	ROAD BOND FUND	RECEIPTS						
200 -	299 REVENUES	60,567.39	970,553.01	970,553.01	975,000.00	975,000.00	99.5	4,446.99
300 -	399 REVENUES	12,000.00	12,141.44	12,141.44				-12,141.44
	DEPARTMENT TOTAL	72,567.39	982,694.45	982,694.45	975,000.00	975,000.00	100.7	-7,694.45
	FUND TOTAL	72,567.39	982,694.45	982,694.45	975,000.00	975,000.00	100.7	-7,694.45
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
200 -	299 REVENUES		400,000.00	400,000.00	200,000.00	200,000.00	200.0	-200,000.00
300 -	399 REVENUES	23.39	137.41	137.41				-137.41
	DEPARTMENT TOTAL	23.39	400,137.41	400,137.41	200,000.00	200,000.00	200.0	-200,137.41
	FUND TOTAL	23.39	400,137.41	400,137.41	200,000.00	200,000.00	200.0	-200,137.41
260-000	EQUIPMENT NOTE FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	3.82	50.16	50.16				-50.16
	DEPARTMENT TOTAL	3.82	50.16	50.16				-50.16
	FUND TOTAL	3.82	50.16	50.16				-50.16

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
310-000 COURTHOUSE R&R FUND		RECEIPTS						
200 - 299 REVENUES		500,000.00	500,000.00	500,000.00				-500,000.00
300 - 399 REVENUES			66.63	74.75				-74.75
	DEPARTMENT TOTAL	500,000.00	500,066.63	500,074.75				-500,074.75
	FUND TOTAL	500,000.00	500,066.63	500,074.75				-500,074.75
320-000 STEEPHOLLOW FUND (ST. BOND)		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES			5.32	5.32				-5.32
	DEPARTMENT TOTAL		5.32	5.32				-5.32
	FUND TOTAL		5.32	5.32				-5.32
340-000 CO. RENO FUND (FAIRGROUNDS)		RECEIPTS						
300 - 399 REVENUES			750,015.10	750,015.10	500,000.00	500,000.00	150.0	-250,015.10
	DEPARTMENT TOTAL		750,015.10	750,015.10	500,000.00	500,000.00	150.0	-250,015.10
	FUND TOTAL		750,015.10	750,015.10	500,000.00	500,000.00	150.0	-250,015.10
360-000 GENERAL COUNTY CONSTRUCTION		RECEIPTS						
300 - 399 REVENUES		5.09	16,719.64	16,719.64				-16,719.64
	DEPARTMENT TOTAL	5.09	16,719.64	16,719.64				-16,719.64
	FUND TOTAL	5.09	16,719.64	16,719.64				-16,719.64
410-000 CANTEEN FUND SWANSONS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		80.61	127,137.26	127,137.26	75,000.00	75,000.00	169.5	-52,137.26
	DEPARTMENT TOTAL	80.61	127,137.26	127,137.26	75,000.00	75,000.00	169.5	-52,137.26
	FUND TOTAL	80.61	127,137.26	127,137.26	75,000.00	75,000.00	169.5	-52,137.26

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through September

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		26,091.00	370,074.68	370,074.68	257,000.00	257,000.00	143.9	-113,074.68
300 - 399 REVENUES		19.33	166.64	166.64				-166.64
DEPARTMENT TOTAL		26,110.33	370,241.32	370,241.32	257,000.00	257,000.00	144.0	-113,241.32
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		26,110.33	370,241.32	370,241.32	257,000.00	257,000.00	144.0	-113,241.32
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		151.75	52,991.48	52,741.48	42,000.00	42,000.00	125.5	-10,741.48
DEPARTMENT TOTAL		151.75	52,991.48	52,741.48	42,000.00	42,000.00	125.5	-10,741.48
FUND TOTAL		151.75	52,991.48	52,741.48	42,000.00	42,000.00	125.5	-10,741.48
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		23,871.18	393,413.89	393,413.89	373,000.00	373,000.00	105.4	-20,413.89
300 - 399 REVENUES		76.03	91,723.79	91,723.79	10,000.00	10,000.00	917.2	-81,723.79
DEPARTMENT TOTAL		23,947.21	485,137.68	485,137.68	383,000.00	383,000.00	126.6	-102,137.68
FUND TOTAL		23,947.21	485,137.68	485,137.68	383,000.00	383,000.00	126.6	-102,137.68
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		9,645.00	90,167.00	90,167.00				-90,167.00
300 - 399 REVENUES								
DEPARTMENT TOTAL		9,645.00	90,167.00	90,167.00				-90,167.00
FUND TOTAL		9,645.00	90,167.00	90,167.00				-90,167.00
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		763.18	17,364.09	17,364.09	18,000.00	18,000.00	96.4	635.91

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
300 - 399	REVENUES	.72	9.48	9.48				-9.48
	DEPARTMENT TOTAL	763.90	17,373.57	17,373.57	18,000.00	18,000.00	96.5	626.43
	FUND TOTAL	763.90	17,373.57	17,373.57	18,000.00	18,000.00	96.5	626.43
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	10,122.85	184,667.04	184,667.04	174,000.00	174,000.00	106.1	-10,667.04
	DEPARTMENT TOTAL	10,122.85	184,667.04	184,667.04	174,000.00	174,000.00	106.1	-10,667.04
	FUND TOTAL	10,122.85	184,667.04	184,667.04	174,000.00	174,000.00	106.1	-10,667.04
658-000 CROSSROADS FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	839.21	19,833.67	19,833.67	21,000.00	21,000.00	94.4	1,166.33
	DEPARTMENT TOTAL	839.21	19,833.67	19,833.67	21,000.00	21,000.00	94.4	1,166.33
	FUND TOTAL	839.21	19,833.67	19,833.67	21,000.00	21,000.00	94.4	1,166.33
659-000 MC NEIL FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	2,924.19	51,001.12	51,001.12	47,000.00	47,000.00	108.5	-4,001.12
	DEPARTMENT TOTAL	2,924.19	51,001.12	51,001.12	47,000.00	47,000.00	108.5	-4,001.12
	FUND TOTAL	2,924.19	51,001.12	51,001.12	47,000.00	47,000.00	108.5	-4,001.12
660-000 NICHOLSON FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	3,037.15	40,817.35	40,817.35	42,000.00	42,000.00	97.1	1,182.65
300 - 399	REVENUES		33,370.00	33,370.00				-33,370.00
	DEPARTMENT TOTAL	3,037.15	74,187.35	74,187.35	42,000.00	42,000.00	176.6	-32,187.35
	FUND TOTAL	3,037.15	74,187.35	74,187.35	42,000.00	42,000.00	176.6	-32,187.35
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	3,406.62	36,181.51	36,181.51	36,000.00	36,000.00	100.5	-181.51

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
300 -	399 REVENUES	2.63	4,329.15	4,329.15				-4,329.15
	DEPARTMENT TOTAL	3,409.25	40,510.66	40,510.66	36,000.00	36,000.00	112.5	-4,510.66
	FUND TOTAL	3,409.25	40,510.66	40,510.66	36,000.00	36,000.00	112.5	-4,510.66
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	4,634.61	49,309.53	49,309.53	48,000.00	48,000.00	102.7	-1,309.53
300 -	399 REVENUES	1.72	16.84	16.84				-16.84
	DEPARTMENT TOTAL	4,636.33	49,326.37	49,326.37	48,000.00	48,000.00	102.7	-1,326.37
	FUND TOTAL	4,636.33	49,326.37	49,326.37	48,000.00	48,000.00	102.7	-1,326.37
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	2,469.76	45,623.95	45,623.95	45,000.00	45,000.00	101.3	-623.95
	DEPARTMENT TOTAL	2,469.76	45,623.95	45,623.95	45,000.00	45,000.00	101.3	-623.95
	FUND TOTAL	2,469.76	45,623.95	45,623.95	45,000.00	45,000.00	101.3	-623.95
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	4,827.16	82,246.34	82,246.34	77,000.00	77,000.00	106.8	-5,246.34
300 -	399 REVENUES	3.24	1,230.25	1,230.25				-1,230.25
	DEPARTMENT TOTAL	4,830.40	83,476.59	83,476.59	77,000.00	77,000.00	108.4	-6,476.59
	FUND TOTAL	4,830.40	83,476.59	83,476.59	77,000.00	77,000.00	108.4	-6,476.59
665-000	DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	3,187.64	40,118.11	40,118.11	38,000.00	38,000.00	105.5	-2,118.11
	DEPARTMENT TOTAL	3,187.64	40,118.11	40,118.11	38,000.00	38,000.00	105.5	-2,118.11
	FUND TOTAL	3,187.64	40,118.11	40,118.11	38,000.00	38,000.00	105.5	-2,118.11
667-000	NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	1,077.33	23,731.56	23,731.56	24,000.00	24,000.00	98.8	268.44
	DEPARTMENT TOTAL	1,077.33	23,731.56	23,731.56	24,000.00	24,000.00	98.8	268.44
	FUND TOTAL	1,077.33	23,731.56	23,731.56	24,000.00	24,000.00	98.8	268.44

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through September

Obj.	Description	September Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Anticipated Receipts
668-000 STEEPHOLLOW FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	4,394.90	46,813.24	46,813.24	45,000.00	45,000.00	104.0	-1,813.24
300 -	399 REVENUES	1.93	2,740.60	2,740.60				-2,740.60
DEPARTMENT TOTAL		4,396.83	49,553.84	49,553.84	45,000.00	45,000.00	110.1	-4,553.84
FUND TOTAL		4,396.83	49,553.84	49,553.84	45,000.00	45,000.00	110.1	-4,553.84
681-000 PAYROLL CLEARING		RECEIPTS						
300 -	399 REVENUES		297.24	297.24				-297.24
DEPARTMENT TOTAL			297.24	297.24				-297.24
FUND TOTAL			297.24	297.24				-297.24
REPORT TOTAL		4,431,816.25	55,738,165.57	55,636,243.34	38,866,000.00	38,866,000.00	143.1	-16,770,243.34

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY		RECEIPTS						
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-100 GENERAL COUNTY		BOARD OF SUPERVISORS						
400	PERSONAL SERVICES	35,220.61	579,716.37	579,716.37	589,000.00	589,000.00	98.4	9,283.63
500	CONTRACTUAL SERVICES	55,655.53	892,563.07	886,126.01	645,500.00	645,500.00	137.2	-240,626.01
600	CONSUMABLE SUPPLIES	1,321.23	24,680.05	24,680.05	35,100.00	35,100.00	70.3	10,419.95
700	GRANTS & SUBSIDIES		15,586.88	15,586.88				-15,586.88
800	DEBT SERVICE				30,400.00	30,400.00		30,400.00
900	CAPITAL OUTLAY & OTHER	3,837.84	4,738.72	4,738.72				-4,738.72
DEPARTMENT TOTAL		96,035.21	1,517,285.09	1,510,848.03	1,300,000.00	1,300,000.00	116.2	-210,848.03
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	40,281.46	531,801.41	531,801.41	510,500.00	510,500.00	104.1	-21,301.41
500	CONTRACTUAL SERVICES	2,111.11	40,647.78	40,647.78	53,500.00	53,500.00	75.9	12,852.22
600	CONSUMABLE SUPPLIES	1,799.75	10,381.34	10,381.34	70,000.00	70,000.00	14.8	59,618.66
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	5,000.00		5,000.00
DEPARTMENT TOTAL		44,192.32	582,830.53	582,830.53	639,000.00	639,000.00	91.2	56,169.47
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	38,893.97	482,582.48	482,582.48	528,280.00	528,280.00	91.3	45,697.52
500	CONTRACTUAL SERVICES	2,160.54	23,624.09	23,624.09	43,020.00	43,020.00	54.9	19,395.91
600	CONSUMABLE SUPPLIES	771.94	14,121.09	14,121.09	18,700.00	18,700.00	75.5	4,578.91
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		41,826.45	520,327.66	520,327.66	590,000.00	590,000.00	88.1	69,672.34
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	46,441.77	621,244.21	621,244.21	663,800.00	663,800.00	93.5	42,555.79
500	CONTRACTUAL SERVICES	19,104.48	101,304.41	101,304.41	104,700.00	104,700.00	96.7	3,395.59
600	CONSUMABLE SUPPLIES	1,809.57	39,330.27	39,330.27	25,000.00	25,000.00	157.3	-14,330.27
800	DEBT SERVICE							

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	4,500.00		4,500.00
DEPARTMENT TOTAL		67,355.82	761,878.89	761,878.89	798,000.00	798,000.00	95.4	36,121.11
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		38,876.53	479,497.42	479,497.42	485,800.00	485,800.00	98.7	6,302.58
500 CONTRACTUAL SERVICES		2,823.25	22,570.92	22,570.92	25,750.00	25,750.00	87.6	3,179.08
600 CONSUMABLE SUPPLIES		1,050.71	5,342.36	5,342.36	6,450.00	6,450.00	82.8	1,107.64
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,298.00	1,298.00				-1,298.00
DEPARTMENT TOTAL		42,750.49	508,708.70	508,708.70	518,000.00	518,000.00	98.2	9,291.30
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		967.30	9,375.11	9,375.11	12,000.00	12,000.00	78.1	2,624.89
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		967.30	9,375.11	9,375.11	12,000.00	12,000.00	78.1	2,624.89
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		29,509.76	321,274.08	321,274.08	309,000.00	309,000.00	103.9	-12,274.08
500 CONTRACTUAL SERVICES		42,537.62	491,292.42	491,292.42	298,300.00	298,300.00	164.6	-192,992.42
600 CONSUMABLE SUPPLIES		30,054.11	202,303.21	202,303.21	147,700.00	147,700.00	136.9	-54,603.21
800 DEBT SERVICE		2,331.87	27,982.44	27,982.44				-27,982.44
900 CAPITAL OUTLAY & OTHER		379.00	11,947.24	11,947.24	20,000.00	20,000.00	59.7	8,052.76
DEPARTMENT TOTAL		104,812.36	1,054,799.39	1,054,799.39	775,000.00	775,000.00	136.1	-279,799.39
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		21,692.92	281,169.39	281,169.39	278,350.00	278,350.00	101.0	-2,819.39
500 CONTRACTUAL SERVICES		18,049.82	169,073.31	165,842.39	143,000.00	143,000.00	115.9	-22,842.39
600 CONSUMABLE SUPPLIES		3,062.40	9,557.23	9,557.23	20,650.00	20,650.00	46.2	11,092.77
800 DEBT SERVICE			10,038.66	10,038.66	63,000.00	63,000.00	15.9	52,961.34
900 CAPITAL OUTLAY & OTHER			3,193.08	3,193.08	20,000.00	20,000.00	15.9	16,806.92

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		42,805.14	473,031.67	469,800.75	525,000.00	525,000.00	89.4	55,199.25
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,437.94	57,572.00	57,572.00	60,640.00	60,640.00	94.9	3,068.00
500	CONTRACTUAL SERVICES	134.85	2,718.78	2,718.78	3,400.00	3,400.00	79.9	681.22
600	CONSUMABLE SUPPLIES	243.01	592.42	592.42	1,500.00	1,500.00	39.4	907.58
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,815.80	60,883.20	60,883.20	65,540.00	65,540.00	92.8	4,656.80
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	359.62	5,124.25	5,124.25	11,000.00	11,000.00	46.5	5,875.75
600	CONSUMABLE SUPPLIES	1,162.00	8,220.28	8,220.28	5,500.00	5,500.00	149.4	-2,720.28
900	CAPITAL OUTLAY & OTHER		4,700.00	4,700.00	3,500.00	3,500.00	134.2	-1,200.00
DEPARTMENT TOTAL		1,521.62	18,044.53	18,044.53	20,000.00	20,000.00	90.2	1,955.47
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	26,737.10	289,927.80	289,927.80	284,300.00	284,300.00	101.9	-5,627.80
500	CONTRACTUAL SERVICES		9,685.00	7,982.50	16,500.00	16,500.00	48.3	8,517.50
600	CONSUMABLE SUPPLIES				4,200.00	4,200.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,737.10	299,612.80	297,910.30	305,000.00	305,000.00	97.6	7,089.70
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	31,469.06	381,302.44	381,302.44	387,500.00	387,500.00	98.4	6,197.56
500	CONTRACTUAL SERVICES	13,529.04	171,344.89	171,198.20	156,500.00	156,500.00	109.3	-14,698.20
600	CONSUMABLE SUPPLIES	818.64	12,675.00	12,675.00	21,000.00	21,000.00	60.3	8,325.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		45,816.74	565,322.33	565,175.64	565,000.00	565,000.00	100.0	-175.64
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	49,734.76	594,935.65	594,935.65	586,500.00	586,500.00	101.4	-8,435.65

523

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY COUNTY COURT								
500	CONTRACTUAL SERVICES	494.96	6,439.24	6,439.24	10,500.00	10,500.00	61.3	4,060.76
600	CONSUMABLE SUPPLIES	157.99	6,334.08	6,334.08	11,000.00	11,000.00	57.5	4,665.92
900	CAPITAL OUTLAY & OTHER		4,982.42	4,982.42	6,000.00	6,000.00	83.0	1,017.58
DEPARTMENT TOTAL		50,387.71	612,691.39	612,691.39	614,000.00	614,000.00	99.7	1,308.61
001-163 GENERAL COUNTY JUVENILE COURT								
400	PERSONAL SERVICES	18,009.48	229,284.02	229,284.02	187,300.00	187,300.00	122.4	-41,984.02
500	CONTRACTUAL SERVICES	6,065.41	100,746.80	100,646.80	94,700.00	94,700.00	106.2	-5,946.80
600	CONSUMABLE SUPPLIES		1,682.69	1,682.69	3,000.00	3,000.00	56.0	1,317.31
900	CAPITAL OUTLAY & OTHER	2,884.28	5,581.46	5,581.46				-5,581.46
DEPARTMENT TOTAL		26,959.17	337,294.97	337,194.97	285,000.00	285,000.00	118.3	-52,194.97
001-164 GENERAL COUNTY AOP - GRANT								
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY LUNACY COURT								
400	PERSONAL SERVICES	3,928.44	51,375.40	51,035.40	66,500.00	66,500.00	76.7	15,464.60
500	CONTRACTUAL SERVICES	4,258.00	27,612.00	27,612.00	38,500.00	38,500.00	71.7	10,888.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		8,186.44	78,987.40	78,647.40	105,000.00	105,000.00	74.9	26,352.60
001-166 GENERAL COUNTY JUSTICE COURT								
400	PERSONAL SERVICES	37,945.19	455,250.92	455,250.92	490,150.00	490,150.00	92.8	34,899.08
500	CONTRACTUAL SERVICES	3,954.80	39,308.97	39,308.97	51,000.00	51,000.00	77.0	11,691.03
600	CONSUMABLE SUPPLIES	381.16	3,227.20	3,227.20	8,000.00	8,000.00	40.3	4,772.80
900	CAPITAL OUTLAY & OTHER		5,512.50	5,512.50	1,500.00	1,500.00	367.5	-4,012.50
DEPARTMENT TOTAL		42,281.15	503,299.59	503,299.59	550,650.00	550,650.00	91.4	47,350.41
001-167 GENERAL COUNTY CORONER								
400	PERSONAL SERVICES	14,163.53	207,807.97	207,807.97	156,650.00	156,650.00	132.6	-51,157.97

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY CORONER								
500	CONTRACTUAL SERVICES	3,301.45	37,707.56	36,257.56	55,350.00	55,350.00	65.5	19,092.44
600	CONSUMABLE SUPPLIES	645.18	1,801.88	1,801.88	3,000.00	3,000.00	60.0	1,198.12
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		18,110.16	247,317.41	245,867.41	215,000.00	215,000.00	114.3	-30,867.41
001-168 GENERAL COUNTY DISTRICT ATTORNEY								
400	PERSONAL SERVICES	26,273.85	331,554.19	331,554.19	338,749.00	338,749.00	97.8	7,194.81
500	CONTRACTUAL SERVICES	1,117.86	6,855.00	6,855.00	6,251.00	6,251.00	109.6	-604.00
600	CONSUMABLE SUPPLIES		57.49	57.49				-57.49
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		27,391.71	338,466.68	338,466.68	345,000.00	345,000.00	98.1	6,533.32
001-169 GENERAL COUNTY COUNTY ATTORNEY								
400	PERSONAL SERVICES	6,553.42	79,207.91	79,207.91	80,570.00	80,570.00	98.3	1,362.09
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,553.42	79,207.91	79,207.91	80,570.00	80,570.00	98.3	1,362.09
001-170 GENERAL COUNTY PUBLIC DEFENDER								
400	PERSONAL SERVICES	29,662.84	349,722.39	349,722.39	382,500.00	382,500.00	91.4	32,777.61
500	CONTRACTUAL SERVICES	47.52	3,653.18	3,653.18	2,500.00	2,500.00	146.1	-1,153.18
600	CONSUMABLE SUPPLIES	1,561.19	10,870.15	10,870.15	8,000.00	8,000.00	135.8	-2,870.15
900	CAPITAL OUTLAY & OTHER		2,827.16	2,827.16	3,000.00	3,000.00	94.2	172.84
DEPARTMENT TOTAL		31,271.55	367,072.88	367,072.88	396,000.00	396,000.00	92.6	28,927.12
001-172 GENERAL COUNTY V.O.C.A. GRANT								
400	PERSONAL SERVICES	6,799.50	84,842.92	84,842.92	88,520.00	88,520.00	95.8	3,677.08
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	1,480.00		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,799.50	84,842.92	84,842.92	90,000.00	90,000.00	94.2	5,157.08

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-174	GENERAL COUNTY	MDOC OFFICE						
500	CONTRACTUAL SERVICES	612.78	8,637.53	8,637.53	12,000.00	12,000.00	71.9	3,362.47
600	CONSUMABLE SUPPLIES	109.99	109.99	109.99	3,000.00	3,000.00	3.6	2,890.01
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	722.77	8,747.52	8,747.52	15,000.00	15,000.00	58.3	6,252.48
001-175	GENERAL COUNTY	COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES	885.63	7,841.14	7,841.14	20,000.00	20,000.00	39.2	12,158.86
	DEPARTMENT TOTAL	885.63	7,841.14	7,841.14	20,000.00	20,000.00	39.2	12,158.86
001-180	GENERAL COUNTY	ELECTIONS						
400	PERSONAL SERVICES	9,746.44	130,437.39	130,339.28	144,250.00	144,250.00	90.3	13,910.72
500	CONTRACTUAL SERVICES	333.79	83,857.04	83,732.04	80,150.00	80,150.00	104.4	-3,582.04
600	CONSUMABLE SUPPLIES	44.09	17,781.06	17,781.06	15,100.00	15,100.00	117.7	-2,681.06
800	DEBT SERVICE	4,952.31	59,427.72	59,427.72	60,000.00	60,000.00	99.0	572.28
900	CAPITAL OUTLAY & OTHER				500.00	500.00		500.00
	DEPARTMENT TOTAL	15,076.63	291,503.21	291,280.10	300,000.00	300,000.00	97.0	8,719.90
001-200	GENERAL COUNTY	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	199,310.87	2,541,892.15	2,541,892.15	2,535,290.00	2,535,290.00	100.2	-6,602.15
500	CONTRACTUAL SERVICES	19,708.43	212,519.16	212,519.16	172,210.00	172,210.00	123.4	-40,309.16
600	CONSUMABLE SUPPLIES	43,616.18	396,748.23	396,748.23	302,500.00	302,500.00	131.1	-94,248.23
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,962.73	78,046.76	78,046.76	110,000.00	110,000.00	70.9	31,953.24
900	CAPITAL OUTLAY & OTHER				5,000.00	5,000.00		5,000.00
	DEPARTMENT TOTAL	269,598.21	3,229,206.30	3,229,206.30	3,125,000.00	3,125,000.00	103.3	-104,206.30
001-203	GENERAL COUNTY	ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	5,042.59	65,583.13	65,583.13	66,140.00	66,140.00	99.1	556.87
500	CONTRACTUAL SERVICES	86.08	2,767.92	2,767.92	4,000.00	4,000.00	69.1	1,232.08
600	CONSUMABLE SUPPLIES	1,591.30	8,605.06	8,605.06	12,360.00	12,360.00	69.6	3,754.94
800	DEBT SERVICE				7,500.00	7,500.00		7,500.00

596

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,719.97	76,956.11	76,956.11	90,000.00	90,000.00	85.5	13,043.89
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		56,300.67	696,123.60	696,123.60	839,000.00	839,000.00	82.9	142,876.40
500 CONTRACTUAL SERVICES			380.00	380.00				-380.00
600 CONSUMABLE SUPPLIES					8,000.00	8,000.00		8,000.00
800 DEBT SERVICE		8,181.91	98,182.92	98,182.92	103,000.00	103,000.00	95.3	4,817.08
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		64,482.58	794,686.52	794,686.52	950,000.00	950,000.00	83.6	155,313.48
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		146,722.68	1,747,624.24	1,747,624.24	1,624,305.00	1,624,305.00	107.5	-123,319.24
500 CONTRACTUAL SERVICES		152,528.56	1,303,840.96	1,303,840.96	1,210,835.00	1,210,835.00	107.6	-93,005.96
600 CONSUMABLE SUPPLIES		59,138.45	243,428.63	243,428.63	174,650.00	174,650.00	139.3	-68,778.63
800 DEBT SERVICE		4,212.00	49,055.00	49,055.00	56,710.00	56,710.00	86.5	7,655.00
900 CAPITAL OUTLAY & OTHER			9,382.44	9,382.44	35,500.00	35,500.00	26.4	26,117.56
DEPARTMENT TOTAL		362,601.69	3,353,331.27	3,353,331.27	3,102,000.00	3,102,000.00	108.1	-251,331.27
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			95,166.19	95,166.19	25,000.00	25,000.00	380.6	-70,166.19

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			95,166.19	95,166.19	25,000.00	25,000.00	380.6	-70,166.19
001-233 GENERAL COUNTY SAFETY COORDINATOR								
400	PERSONAL SERVICES	7,442.18	96,855.07	96,855.07	104,040.00	104,040.00	93.0	7,184.93
500	CONTRACTUAL SERVICES	240.35	1,746.86	1,746.86	1,275.00	1,275.00	137.0	-471.86
600	CONSUMABLE SUPPLIES	326.41	9,668.45	9,668.45	4,300.00	4,300.00	224.8	-5,368.45
900	CAPITAL OUTLAY & OTHER				385.00	385.00		385.00
DEPARTMENT TOTAL		8,008.94	108,270.38	108,270.38	110,000.00	110,000.00	98.4	1,729.62
001-241 GENERAL COUNTY AIR AMBULANCE SERVICES								
700	GRANTS & SUBSIDIES	12,500.00	150,000.00	150,000.00	150,000.00	150,000.00	100.0	
DEPARTMENT TOTAL		12,500.00	150,000.00	150,000.00	150,000.00	150,000.00	100.0	
001-260 GENERAL COUNTY CIVIL DEFENSE								
400	PERSONAL SERVICES	5,995.10	149,680.88	149,680.88	160,300.00	160,300.00	93.3	10,619.12
500	CONTRACTUAL SERVICES	3,820.80	28,183.13	28,183.13	15,650.00	15,650.00	180.0	-12,533.13
600	CONSUMABLE SUPPLIES	1,191.70	4,648.84	4,648.84	9,050.00	9,050.00	51.3	4,401.16
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		11,007.60	182,512.85	182,512.85	185,000.00	185,000.00	98.6	2,487.15
001-261 GENERAL COUNTY NATIONAL GUARD ARMORIES								
700	GRANTS & SUBSIDIES	100.00	1,200.00	1,200.00	1,200.00	1,200.00	100.0	
DEPARTMENT TOTAL		100.00	1,200.00	1,200.00	1,200.00	1,200.00	100.0	
001-262 GENERAL COUNTY CONSTABLES								
400	PERSONAL SERVICES	1,383.85	18,604.17	18,604.17	144,000.00	144,000.00	12.9	125,395.83
500	CONTRACTUAL SERVICES	8,145.00	89,910.00	89,910.00	8,000.00	8,000.00	123.8	-81,910.00
600	CONSUMABLE SUPPLIES		1,452.71	1,452.71	7,000.00	7,000.00	20.7	5,547.29
900	CAPITAL OUTLAY & OTHER				1,000.00	1,000.00		1,000.00
DEPARTMENT TOTAL		9,528.85	109,966.88	109,966.88	160,000.00	160,000.00	68.7	50,033.12

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 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	18,000.00		18,000.00
800	DEBT SERVICE							
DEPARTMENT TOTAL					18,000.00	18,000.00		18,000.00
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	11,228.94	146,132.44	146,132.44	130,900.00	130,900.00	111.6	-15,232.44
500	CONTRACTUAL SERVICES	27,441.81	38,021.31	38,021.31	57,000.00	57,000.00	66.7	18,978.69
600	CONSUMABLE SUPPLIES	420.41	9,629.53	9,629.53	12,100.00	12,100.00	79.5	2,470.47
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		39,091.16	193,783.28	193,783.28	200,000.00	200,000.00	96.8	6,216.72
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	2,916.67	35,000.04	35,000.04	35,000.00	35,000.00	100.0	-.04
DEPARTMENT TOTAL		2,916.67	35,000.04	35,000.04	35,000.00	35,000.00	100.0	-.04
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES		1,141.00	1,141.00	1,000.00	1,000.00	114.1	-141.00
500	CONTRACTUAL SERVICES		865.00	865.00				-865.00
600	CONSUMABLE SUPPLIES		3,639.72	3,639.72				-3,639.72

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700 GRANTS & SUBSIDIES		8,250.00	99,000.00	99,000.00	99,000.00	99,000.00	100.0	
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00	104,645.72	104,645.72	100,000.00	100,000.00	104.6	-4,645.72
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	232,000.08	232,000.08	232,000.00	232,000.00	100.0	-.08
DEPARTMENT TOTAL		19,333.34	232,000.08	232,000.08	232,000.00	232,000.00	100.0	-.08
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		6,910.30	71,691.12	71,691.12	123,000.00	123,000.00	58.2	51,308.88
600 CONSUMABLE SUPPLIES		455.66	3,235.43	3,235.43	1,000.00	1,000.00	323.5	-2,235.43
DEPARTMENT TOTAL		7,365.96	74,926.55	74,926.55	124,000.00	124,000.00	60.4	49,073.45
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	48,500.04	48,500.04	52,500.00	52,500.00	92.3	3,999.96
DEPARTMENT TOTAL		4,041.67	48,500.04	48,500.04	52,500.00	52,500.00	92.3	3,999.96
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,689.84	9,493.04	9,493.04	22,000.00	22,000.00	43.1	12,506.96
500 CONTRACTUAL SERVICES			116.00	116.00				-116.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		3.12	15.61	15.61				-15.61
DEPARTMENT TOTAL		1,692.96	9,624.65	9,624.65	22,000.00	22,000.00	43.7	12,375.35
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES			1,000.00	1,000.00	1,000.00	1,000.00	100.0	
DEPARTMENT TOTAL			1,000.00	1,000.00	1,000.00	1,000.00	100.0	

600

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	35,000.04	35,000.04	40,000.00	40,000.00	87.5	4,999.96
DEPARTMENT TOTAL		2,916.67		35,000.04	40,000.00	40,000.00	87.5	4,999.96
			35,000.04		40,000.00			
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	287,000.04	287,000.04	300,000.00	300,000.00	95.6	12,999.96
DEPARTMENT TOTAL		23,916.67		287,000.04	300,000.00	300,000.00	95.6	12,999.96
			287,000.04		300,000.00			
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		4,753.40	61,328.07	61,328.07	62,650.00	62,650.00	97.8	1,321.93
500 CONTRACTUAL SERVICES		3,108.96	33,661.94	33,661.94	34,500.00	34,500.00	97.5	838.06
600 CONSUMABLE SUPPLIES		2,904.61	33,990.22	33,990.22	22,850.00	22,850.00	148.7	-11,140.22
700 GRANTS & SUBSIDIES			300.00	300.00				-300.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			10,582.11	10,582.11	10,000.00	10,000.00	105.8	-582.11
DEPARTMENT TOTAL		10,766.97		139,862.34	130,000.00	130,000.00	107.5	-9,862.34
			139,862.34		130,000.00			
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES			461.32	461.32				-461.32
700 GRANTS & SUBSIDIES		20,100.00	34,600.00	34,600.00	75,000.00	75,000.00	46.1	40,400.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		20,100.00		35,061.32	75,000.00	75,000.00	46.7	39,938.68
			35,061.32		75,000.00			
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		42,059.95	306,587.47	306,587.47	200,000.00	200,000.00	153.2	-106,587.47
DEPARTMENT TOTAL		42,059.95		306,587.47	200,000.00	200,000.00	153.2	-106,587.47
			306,587.47		200,000.00			
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES			8,912.64					

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-630	GENERAL COUNTY							
	SOIL CONVERSATION							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES		26,830.08	26,830.08	35,000.00	35,000.00	76.6	8,169.92
	DEPARTMENT TOTAL		35,742.72	26,830.08	35,000.00	35,000.00	76.6	8,169.92
001-631	GENERAL COUNTY							
	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	18,568.10	125,028.61	125,028.61	122,500.00	122,500.00	102.0	-2,528.61
600	CONSUMABLE SUPPLIES	292.92	2,381.68	2,381.68	2,500.00	2,500.00	95.2	118.32
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		1,166.83	1,166.83				-1,166.83
	DEPARTMENT TOTAL	18,861.02	128,577.12	128,577.12	125,000.00	125,000.00	102.8	-3,577.12
001-632	GENERAL COUNTY							
	COUNTY FAIR							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY							
	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	14,000.00	99.7	41.50
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL		13,958.50	13,958.50	14,000.00	14,000.00	99.7	41.50
001-677	GENERAL COUNTY							
	ECO. DEVELOPMENT ACTIVITIES							
400	PERSONAL SERVICES	18,606.80	239,143.21	239,143.21	250,000.00	250,000.00	95.6	10,856.79
500	CONTRACTUAL SERVICES		1,802.27	1,802.27				-1,802.27
600	CONSUMABLE SUPPLIES		2,639.83	2,639.83				-2,639.83
700	GRANTS & SUBSIDIES		10,328.00	10,328.00				-10,328.00
900	CAPITAL OUTLAY & OTHER		1,544.06	1,544.06				-1,544.06
	DEPARTMENT TOTAL	18,606.80	255,457.37	255,457.37	250,000.00	250,000.00	102.1	-5,457.37
001-678	GENERAL COUNTY							
	OTHER AGENCIES							
700	GRANTS & SUBSIDIES	5,000.00	8,500.00	8,500.00	10,000.00	10,000.00	85.0	1,500.00

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		5,000.00	8,500.00	8,500.00	10,000.00	10,000.00	85.0	1,500.00
001-679 GENERAL COUNTY COUNTY PLANNER								
400	PERSONAL SERVICES	5,931.04	76,499.75	76,499.75	73,340.00	73,340.00	104.3	-3,159.75
500	CONTRACTUAL SERVICES	4,232.90	7,094.16	7,094.16	1,660.00	1,660.00	427.3	-5,434.16
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		10,163.94	83,593.91	83,593.91	75,000.00	75,000.00	111.4	-8,593.91
001-680 GENERAL COUNTY SENIOR CENTER								
700	GRANTS & SUBSIDIES	3,333.34	40,000.08	40,000.08	40,000.00	40,000.00	100.0	-.08
DEPARTMENT TOTAL		3,333.34	40,000.08	40,000.08	40,000.00	40,000.00	100.0	-.08
001-684 GENERAL COUNTY CHILDREN'S CENTER								
700	GRANTS & SUBSIDIES				4,000.00	4,000.00		4,000.00
DEPARTMENT TOTAL					4,000.00	4,000.00		4,000.00
001-686 GENERAL COUNTY CHAMBER - PICAYUNE								
700	GRANTS & SUBSIDIES	500.00	6,000.00	6,000.00	6,000.00	6,000.00	100.0	
DEPARTMENT TOTAL		500.00	6,000.00	6,000.00	6,000.00	6,000.00	100.0	
001-687 GENERAL COUNTY CHAMBER - POPLARVILLE								
700	GRANTS & SUBSIDIES	83.34	1,000.08	1,000.08	1,000.00	1,000.00	100.0	-.08
DEPARTMENT TOTAL		83.34	1,000.08	1,000.08	1,000.00	1,000.00	100.0	-.08
001-688 GENERAL COUNTY RAIN STREET SAVE THE CHILDREN								
700	GRANTS & SUBSIDIES	416.70	5,000.40	5,000.40	5,000.00	5,000.00	100.0	-.40
DEPARTMENT TOTAL		416.70	5,000.40	5,000.40	5,000.00	5,000.00	100.0	-.40

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
001-900	GENERAL COUNTY	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER	15,000.00	1,307,531.44	1,307,531.44	950,000.00	950,000.00	137.6	-357,531.44
	DEPARTMENT TOTAL	15,000.00	1,307,531.44	1,307,531.44	950,000.00	950,000.00	137.6	-357,531.44
	FUND TOTAL	1,753,227.19	20,819,022.61	20,796,479.69	20,071,460.00	20,071,460.00	103.6	-725,019.69
004-200	SO CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		7,000.00	7,000.00	20,000.00	20,000.00	35.0	13,000.00
	DEPARTMENT TOTAL		7,000.00	7,000.00	20,000.00	20,000.00	35.0	13,000.00
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	20,000.00	20,000.00	35.0	13,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		139,883.00	139,883.00				-139,883.00
900	CAPITAL OUTLAY & OTHER		10,000,000.00	10,000,000.00	4,500,000.00	4,500,000.00	222.2	-5,500,000.00
	DEPARTMENT TOTAL		10,139,883.00	10,139,883.00	4,500,000.00	4,500,000.00	225.3	-5,639,883.00
	FUND TOTAL		10,139,883.00	10,139,883.00	4,500,000.00	4,500,000.00	225.3	-5,639,883.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	344.83	4,732.44	4,732.44	3,000.00	3,000.00	157.7	-1,732.44
600	CONSUMABLE SUPPLIES		221.49	221.49				-221.49
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	344.83	4,953.93	4,953.93	3,000.00	3,000.00	165.1	-1,953.93
	FUND TOTAL	344.83	4,953.93	4,953.93	3,000.00	3,000.00	165.1	-1,953.93
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		2,071.98	11,759.02	11,759.02	7,500.00	7,500.00	156.7	-4,259.02
	DEPARTMENT TOTAL	2,071.98	11,759.02	11,759.02	7,500.00	7,500.00	156.7	-4,259.02
	FUND TOTAL	2,071.98	11,759.02	11,759.02	7,500.00	7,500.00	156.7	-4,259.02
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			352,741.08	352,741.08	352,000.00	352,000.00	100.2	-741.08
	DEPARTMENT TOTAL		352,741.08	352,741.08	352,000.00	352,000.00	100.2	-741.08
	FUND TOTAL		352,741.08	352,741.08	352,000.00	352,000.00	100.2	-741.08
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		154,907.67	301,005.65	301,005.65	2,000,000.00	2,000,000.00	15.0	1,698,994.35
	DEPARTMENT TOTAL	154,907.67	301,005.65	301,005.65	2,000,000.00	2,000,000.00	15.0	1,698,994.35
	FUND TOTAL	154,907.67	301,005.65	301,005.65	2,000,000.00	2,000,000.00	15.0	1,698,994.35

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
010-100	GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		50,830.00	50,830.00				-50,830.00
900	CAPITAL OUTLAY & OTHER		1,903,134.39	1,853,134.39				-1,853,134.39
	DEPARTMENT TOTAL		1,953,964.39	1,903,964.39				-1,903,964.39
	FUND TOTAL		1,953,964.39	1,903,964.39				-1,903,964.39
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	2,880.00	15,104.57	15,104.57				-15,104.57
600	CONSUMABLE SUPPLIES	5,334.48	63,936.09	63,936.09	50,000.00	50,000.00	127.8	-13,936.09
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,444.00	5,444.00	60,000.00	60,000.00	9.0	54,556.00
	DEPARTMENT TOTAL	8,214.48	84,484.66	84,484.66	110,000.00	110,000.00	76.8	25,515.34
	FUND TOTAL	8,214.48	84,484.66	84,484.66	110,000.00	110,000.00	76.8	25,515.34
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							

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
020-900 GENERAL - OTHER COVID		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER	140,000.00	140,000.00	140,000.00				-140,000.00
	DEPARTMENT TOTAL	140,000.00	140,000.00	140,000.00				-140,000.00
	FUND TOTAL	140,000.00	140,000.00	140,000.00				-140,000.00
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
900	CAPITAL OUTLAY & OTHER	52,538.38	208,810.82	207,610.82	225,000.00	225,000.00	92.2	17,389.18
	DEPARTMENT TOTAL	52,538.38	208,810.82	207,610.82	225,000.00	225,000.00	92.2	17,389.18
	FUND TOTAL	52,538.38	208,810.82	207,610.82	225,000.00	225,000.00	92.2	17,389.18
030-200 FEDERAL GRANTS - SO		SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		8,001.65	8,001.65				-8,001.65
	DEPARTMENT TOTAL		8,001.65	8,001.65				-8,001.65
030-201 FEDERAL GRANTS - SO		DUI OFFICER						
400	PERSONAL SERVICES	7,382.26	84,395.33	84,395.33	69,140.00	69,140.00	122.0	-15,255.33
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	7,382.26	84,395.33	84,395.33	69,140.00	69,140.00	122.0	-15,255.33
030-202 FEDERAL GRANTS - SO		BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through September

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 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							
	DEPARTMENT TOTAL							
	FUND TOTAL	7,382.26	92,396.98	92,396.98	69,140.00	69,140.00	133.6	-23,256.98
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	12,599.22	163,225.73	163,225.73	182,230.00	182,230.00	89.5	19,004.27
500	CONTRACTUAL SERVICES	155.25	1,860.15	1,860.15	2,000.00	2,000.00	93.0	139.85
600	CONSUMABLE SUPPLIES		7,785.59	7,785.59	5,200.00	5,200.00	149.7	-2,585.59
900	CAPITAL OUTLAY & OTHER		4,693.32	4,693.32	700.00	700.00	670.4	-3,993.32
	DEPARTMENT TOTAL	12,754.47	177,564.79	177,564.79	190,130.00	190,130.00	93.3	12,565.21
	FUND TOTAL	12,754.47	177,564.79	177,564.79	190,130.00	190,130.00	93.3	12,565.21
055-302	FEDERAL FUNDS - ROAD	ROAD - RIDGE ROAD PROJECT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
055-307	FEDERAL FUNDS - ROAD	NRCS PROJECTS						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

609

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
073-640	DESOTO STATE FOREST							
	DESOTO STATE FORREST							
700	GRANTS & SUBSIDIES	123.87	10,357.86	10,357.86	7,500.00	7,500.00	138.1	-2,857.86
900	CAPITAL OUTLAY & OTHER				40,000.00	40,000.00		40,000.00
	DEPARTMENT TOTAL	123.87	10,357.86	10,357.86	47,500.00	47,500.00	21.8	37,142.14
	FUND TOTAL	123.87	10,357.86	10,357.86	47,500.00	47,500.00	21.8	37,142.14
074-570	OLD RIVER FEDERAL REVENUE							
	SCHOOLS							
700	GRANTS & SUBSIDIES		8,575.00	8,575.00	7,500.00	7,500.00	114.3	-1,075.00
	DEPARTMENT TOTAL		8,575.00	8,575.00	7,500.00	7,500.00	114.3	-1,075.00
074-602	OLD RIVER FEDERAL REVENUE							
	NATIONAL FORREST							
700	GRANTS & SUBSIDIES				50,000.00	50,000.00		50,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				50,000.00	50,000.00		50,000.00
	FUND TOTAL		8,575.00	8,575.00	57,500.00	57,500.00	14.9	48,925.00
096-153	REAPPRAISAL FUND							
	REAPPRAISAL AND MAPPING							
400	PERSONAL SERVICES	39,426.30	490,884.66	490,575.06	605,240.00	605,240.00	81.0	114,664.94
500	CONTRACTUAL SERVICES	11,968.56	56,929.83	56,929.83	111,900.00	111,900.00	50.8	54,970.17
600	CONSUMABLE SUPPLIES	22,310.61	44,631.23	44,631.23	44,500.00	44,500.00	100.2	-131.23
800	DEBT SERVICE				30,000.00	30,000.00		30,000.00
900	CAPITAL OUTLAY & OTHER		719.00	719.00	7,000.00	7,000.00	10.2	6,281.00
	DEPARTMENT TOTAL	73,705.47	593,164.72	592,855.12	798,640.00	798,640.00	74.2	205,784.88
096-230	REAPPRAISAL FUND							
	E911 COMMUNICATION SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	73,705.47	593,164.72	592,855.12	798,640.00	798,640.00	74.2	205,784.88

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
097-230	EMERGENCY 911 FUND							
	E911 COMMUNICATION SERVICES							
400	PERSONAL SERVICES	25,821.00	344,270.43	343,970.43	347,700.00	347,700.00	98.9	3,729.57
500	CONTRACTUAL SERVICES	4,781.14	84,697.61	84,697.61	72,500.00	72,500.00	116.8	-12,197.61
600	CONSUMABLE SUPPLIES	1,430.56	16,319.99	16,319.99	17,000.00	17,000.00	95.9	680.01
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	158,069.76	158,069.76	159,000.00	159,000.00	99.4	930.24
900	CAPITAL OUTLAY & OTHER		6,315.62	6,315.62	10,000.00	10,000.00	63.1	3,684.38
	DEPARTMENT TOTAL	45,205.18		609,373.41		606,200.00	100.5	
			609,673.41		606,200.00			-3,173.41
	FUND TOTAL	45,205.18		609,373.41		606,200.00	100.5	
			609,673.41		606,200.00			-3,173.41
104-501	LAW LIBRARY							
	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,307.85	30,998.33	30,998.33	24,000.00	24,000.00	129.1	-6,998.33
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,307.85		30,998.33		24,000.00	129.1	
			30,998.33		24,000.00			-6,998.33
	FUND TOTAL	2,307.85		30,998.33		24,000.00	129.1	
			30,998.33		24,000.00			-6,998.33
106-250	VOLUNTEER FIRE 1/4 MILL							
	FIRE DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	85.20	165,754.41	165,754.41	205,000.00	205,000.00	80.8	39,245.59
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	85.20		165,754.41		205,000.00	80.8	
			165,754.41		205,000.00			39,245.59
106-251	VOLUNTEER FIRE 1/4 MILL							
	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
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							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							

APL	GLMLED70 10/10/2022 10:20	Pearl River County Yr 2021-2022 General Ledger Budgeted Expenditures 2021 - 2022 Fiscal Year through September						PAGE	23
Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended	
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL									
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT							
500	CONTRACTUAL SERVICES								
600	CONSUMABLE SUPPLIES								
700	GRANTS & SUBSIDIES								
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL									
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES		249,285.82	249,285.82				-249,285.82	
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			249,285.82	249,285.82				-249,285.82	
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT							
600	CONSUMABLE SUPPLIES								
700	GRANTS & SUBSIDIES								
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL									
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT							
500	CONTRACTUAL SERVICES								
600	CONSUMABLE SUPPLIES								
700	GRANTS & SUBSIDIES								
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL									
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT							
600	CONSUMABLE SUPPLIES								

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through September

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
106-266	VOLUNTEER FIRE 1/4 MILL							
	STEEPHOLLOW FIRE DISTRICT							
700	GRANTS & SUBSIDIES		34,000.00	34,000.00				-34,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			34,000.00				-34,000.00
			34,000.00					
106-267	VOLUNTEER FIRE 1/4 MILL							
	SOUTHEAST FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	85.20	449,040.23	449,040.23	205,000.00	205,000.00	219.0	-244,040.23
113-251	AMACKERTOWN VFD INS REBATE							
	AMACKERTOWN FIRE DISTRICT							
700	GRANTS & SUBSIDIES				25,000.00	25,000.00		25,000.00
800	DEBT SERVICE							-25,000.00
900	CAPITAL OUTLAY & OTHER		25,000.00	25,000.00				
	DEPARTMENT TOTAL			25,000.00	25,000.00	25,000.00	100.0	
			25,000.00		25,000.00			
113-253	AMACKERTOWN VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through September

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
113-266	AMACKERTOWN VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL								
			25,000.00	25,000.00	25,000.00	25,000.00	100.0	
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
DEPARTMENT TOTAL		22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
FUND TOTAL		22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
DEPARTMENT TOTAL		22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
FUND TOTAL		22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
DEPARTMENT TOTAL		22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
FUND TOTAL		22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
118-256	NORTHEAST VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
800	DEBT SERVICE		21,237.67	21,237.67	20,000.00	20,000.00	106.1	-1,237.67
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	20,000.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	20,000.00	106.1	-1,237.67
119-257	PINE GROVE VFD INS REBATE							
	PINE GROVE FIRE DISTRICT							
800	DEBT SERVICE		25,045.48	25,045.48	20,000.00	20,000.00	125.2	-5,045.48
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	20,000.00	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	20,000.00	125.2	-5,045.48
120-258	HENLEYFIELD VFD INS REBATE							
	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
121-267	SOUTHEAST VFD INS REBATE							
	SOUTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES		20,252.82	20,252.82	20,000.00	20,000.00	101.2	-252.82
800	DEBT SERVICE							
	DEPARTMENT TOTAL		20,252.82	20,252.82	20,000.00	20,000.00	101.2	-252.82
	FUND TOTAL		20,252.82	20,252.82	20,000.00	20,000.00	101.2	-252.82

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT								
700	GRANTS & SUBSIDIES	22,249.72	43,487.39	21,237.67	20,000.00	20,000.00	106.1	-1,237.67
	DEPARTMENT TOTAL	22,249.72	43,487.39	21,237.67	20,000.00	20,000.00	106.1	-1,237.67
	FUND TOTAL	22,249.72	43,487.39	21,237.67	20,000.00	20,000.00	106.1	-1,237.67
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
700	GRANTS & SUBSIDIES	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	20,000.00	217.4	-23,487.39
124-266 STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		21,237.68	21,237.68	20,000.00	20,000.00	106.1	-1,237.68
900	CAPITAL OUTLAY & OTHER		20,523.05	20,523.05				-20,523.05
	DEPARTMENT TOTAL		41,760.73	41,760.73	20,000.00	20,000.00	208.8	-21,760.73
	FUND TOTAL		41,760.73	41,760.73	20,000.00	20,000.00	208.8	-21,760.73
125-441 HOSPITAL SUPPORT (1-2-3) HOSPITAL SUPPORT (1-2-3)								
500	CONTRACTUAL SERVICES		4,800.00	4,800.00				-4,800.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		308,280.75	308,280.75	306,000.00	306,000.00	100.7	-2,280.75
900	CAPITAL OUTLAY & OTHER		50,000.00		400,000.00	400,000.00		400,000.00
	DEPARTMENT TOTAL		363,080.75	313,080.75	706,000.00	706,000.00	44.3	392,919.25
	FUND TOTAL		363,080.75	313,080.75	706,000.00	706,000.00	44.3	392,919.25

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
156-300	COUNTY WIDE ROAD							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	119,321.31	1,505,191.46	1,505,191.46	1,576,500.00	1,576,500.00	95.4	71,308.54
500	CONTRACTUAL SERVICES	37,742.24	345,961.81	345,961.81	181,500.00	181,500.00	190.6	-164,461.81
600	CONSUMABLE SUPPLIES	380,623.55	3,021,251.93	3,021,251.93	1,973,500.00	1,973,500.00	153.0	-1,047,751.93
800	DEBT SERVICE		488,930.00	488,930.00	450,000.00	450,000.00	108.6	-38,930.00
900	CAPITAL OUTLAY & OTHER	49.38	42,099.74	42,099.74	100,500.00	100,500.00	41.8	58,400.26
	DEPARTMENT TOTAL	537,736.48	5,403,434.94	5,403,434.94	4,282,000.00	4,282,000.00	126.1	-1,121,434.94
156-301	COUNTY WIDE ROAD							
	ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
156-900	COUNTY WIDE ROAD							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER	12,000.00	12,000.00	12,000.00				-12,000.00
	DEPARTMENT TOTAL	12,000.00	12,000.00	12,000.00				-12,000.00
	FUND TOTAL	549,736.48	5,415,434.94	5,415,434.94	4,282,000.00	4,282,000.00	126.4	-1,133,434.94
158-300	PRC BOND PAVING FUNDS							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	7,970.00	2,783,370.56	2,783,370.56	3,275,000.00	3,275,000.00	84.9	491,629.44
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	7,970.00	2,783,370.56	2,783,370.56	3,275,000.00	3,275,000.00	84.9	491,629.44
158-900	PRC BOND PAVING FUNDS							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER	500,000.00	500,000.00	500,000.00				-500,000.00
	DEPARTMENT TOTAL	500,000.00	500,000.00	500,000.00				-500,000.00
	FUND TOTAL	507,970.00	3,283,370.56	3,283,370.56	3,275,000.00	3,275,000.00	100.2	-8,370.56

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
159-300	ERBR-STP/BR-0055(30)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
159-900	ERBR-STP/BR-0055(30)B	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			107,664.62				-107,664.62
DEPARTMENT TOTAL				107,664.62				-107,664.62
FUND TOTAL				107,664.62				-107,664.62
160-300	ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
160-900	ERBR-STP-0125(13)B	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			78,711.01				-78,711.01
DEPARTMENT TOTAL				78,711.01				-78,711.01
FUND TOTAL				78,711.01				-78,711.01
161-300	ERBR-055(02)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
161-900 ERBR-055 (02)	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				25,087.22				-25,087.22
DEPARTMENT TOTAL				25,087.22				-25,087.22
FUND TOTAL				25,087.22				-25,087.22
162-300 ERBR-055 (1)	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
162-900 ERBR-055 (1)	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				54,977.64				-54,977.64
DEPARTMENT TOTAL				54,977.64				-54,977.64
FUND TOTAL				54,977.64				-54,977.64
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		119,329.45	1,504,561.55	1,504,561.55	1,574,100.00	1,574,100.00	95.5	69,538.45
500 CONTRACTUAL SERVICES		9,357.89	111,241.46	111,241.46	165,000.00	165,000.00	67.4	53,758.54
600 CONSUMABLE SUPPLIES		1,214.15	256,899.96	256,899.96	129,000.00	129,000.00	199.1	-127,899.96
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			5,680.00	5,680.00				-5,680.00
DEPARTMENT TOTAL		129,901.49	1,878,382.97	1,878,382.97	1,868,100.00	1,868,100.00	100.5	-10,282.97
FUND TOTAL		129,901.49	1,878,382.97	1,878,382.97	1,868,100.00	1,868,100.00	100.5	-10,282.97
200-100 JAIL DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			674,975.00	674,975.00	675,000.00	675,000.00	99.9	25.00

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	675,000.00	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	675,000.00	99.9	25.00
201-100	COURTHOUSE ANNEX BOND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE		345,671.44	345,671.44	346,000.00	346,000.00	99.9	328.56
	DEPARTMENT TOTAL		345,671.44	345,671.44	346,000.00	346,000.00	99.9	328.56
	FUND TOTAL		345,671.44	345,671.44	346,000.00	346,000.00	99.9	328.56
202-100	KATRINA DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-100	ROAD BOND FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE		921,600.00	921,600.00				-921,600.00
	DEPARTMENT TOTAL		921,600.00	921,600.00				-921,600.00
205-300	ROAD BOND FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE				973,000.00	973,000.00		973,000.00
	DEPARTMENT TOTAL				973,000.00	973,000.00		973,000.00
	FUND TOTAL		921,600.00	921,600.00	973,000.00	973,000.00	94.7	51,400.00
206-000	EQUIPMENT NOTE FUND							
	RECEIPTS							
800	DEBT SERVICE							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through September

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	4,040.04	48,480.48	48,480.48	12,500.00	12,500.00	387.8	-35,980.48
DEPARTMENT TOTAL		4,040.04	48,480.48	48,480.48	12,500.00	12,500.00	387.8	-35,980.48
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	21,666.64	244,246.63	244,246.63	274,500.00	274,500.00	88.9	30,253.37
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		21,666.64	244,246.63	244,246.63	274,500.00	274,500.00	88.9	30,253.37
FUND TOTAL		25,706.68	292,727.11	292,727.11	287,000.00	287,000.00	101.9	-5,727.11
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		95.00	95.00				-95.00
900	CAPITAL OUTLAY & OTHER		105,660.97	105,660.97	50,000.00	50,000.00	211.3	-55,660.97
DEPARTMENT TOTAL			105,755.97	105,755.97	50,000.00	50,000.00	211.5	-55,755.97
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL			105,755.97	105,755.97	50,000.00	50,000.00	211.5	-55,755.97
310-151	COURTHOUSE R&R FUND	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER		200,203.56	200,203.56	200,000.00	200,000.00	100.1	-203.56
DEPARTMENT TOTAL			200,203.56	200,203.56	200,000.00	200,000.00	100.1	-203.56
FUND TOTAL			200,203.56	200,203.56	200,000.00	200,000.00	100.1	-203.56

622

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
320-266 STEEPHOLLOW FUND (ST. BOND)	STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES			92.50	92.50				-92.50
600 CONSUMABLE SUPPLIES			20,367.74	20,614.02	50,000.00	50,000.00	41.2	29,385.98
DEPARTMENT TOTAL			20,460.24	20,706.52	50,000.00	50,000.00	41.4	29,293.48
FUND TOTAL			20,460.24	20,706.52	50,000.00	50,000.00	41.4	29,293.48
340-100 CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES		20.00	20.00	20.00				-20.00
600 CONSUMABLE SUPPLIES		14,905.64	14,905.64	14,905.64				-14,905.64
900 CAPITAL OUTLAY & OTHER		1,670.00	516,571.06	516,571.06	500,000.00	500,000.00	103.3	-16,571.06
DEPARTMENT TOTAL		16,595.64	531,496.70	531,496.70	500,000.00	500,000.00	106.2	-31,496.70
340-151 CO. RENO FUND (FAIRGROUNDS)	MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER			133,332.30	133,332.30				-133,332.30
DEPARTMENT TOTAL			133,332.30	133,332.30				-133,332.30
FUND TOTAL		16,595.64	664,829.00	664,829.00	500,000.00	500,000.00	132.9	-164,829.00
360-151 GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER			84,925.00	84,925.00	900,000.00	900,000.00	9.4	815,075.00
DEPARTMENT TOTAL			84,925.00	84,925.00	900,000.00	900,000.00	9.4	815,075.00
FUND TOTAL			84,925.00	84,925.00	900,000.00	900,000.00	9.4	815,075.00
401-220 SHERIFF'S CANTEEN	CUSTODY OF PRISONERS							
600 CONSUMABLE SUPPLIES								

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL								
410-220 CANTEEN FUND SWANSONS CUSTODY OF PRISONERS								
400	PERSONAL SERVICES	3,676.26	47,714.62	47,714.62	50,940.00	50,940.00	93.6	3,225.38
500	CONTRACTUAL SERVICES	158.34	2,035.00	2,035.00	11,500.00	11,500.00	17.6	9,465.00
600	CONSUMABLE SUPPLIES	7,333.16	46,377.55	46,377.55	21,000.00	21,000.00	220.8	-25,377.55
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		11,167.76		96,127.17	83,440.00	83,440.00	115.2	-12,687.17
FUND TOTAL		11,167.76	96,127.17	96,127.17	83,440.00	83,440.00	115.2	-12,687.17
420-350 BUILDING CODES BUILDING CODE								
400	PERSONAL SERVICES	18,913.66	231,674.67	231,674.67	246,000.00	246,000.00	94.1	14,325.33
500	CONTRACTUAL SERVICES	2,302.50	10,898.87	10,898.87	15,000.00	15,000.00	72.6	4,101.13
600	CONSUMABLE SUPPLIES	2,832.57	14,541.96	14,541.96	12,000.00	12,000.00	121.1	-2,541.96
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	8,000.00		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	1,000.00		1,000.00
DEPARTMENT TOTAL		24,048.73	257,115.50	257,115.50	282,000.00	282,000.00	91.1	24,884.50
FUND TOTAL		24,048.73	257,115.50	257,115.50	282,000.00	282,000.00	91.1	24,884.50
450-632 FAIR GROUNDS COUNTY FAIR								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	2,839.05	55,975.35	55,975.35	41,000.00	41,000.00	136.5	-14,975.35
600	CONSUMABLE SUPPLIES	2,438.87	3,077.45	3,077.45	6,000.00	6,000.00	51.2	2,922.55
800	DEBT SERVICE							
DEPARTMENT TOTAL		5,277.92	59,052.80	59,052.80	47,000.00	47,000.00	125.6	-12,052.80
FUND TOTAL		5,277.92	59,052.80	59,052.80	47,000.00	47,000.00	125.6	-12,052.80

624

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
620-100 TRUST FUND	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			2,250,000.00	2,250,000.00				-2,250,000.00
DEPARTMENT TOTAL			2,250,000.00	2,250,000.00				-2,250,000.00
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			500,000.00	500,000.00	1,000,000.00	1,000,000.00	50.0	500,000.00
DEPARTMENT TOTAL			500,000.00	500,000.00	1,000,000.00	1,000,000.00	50.0	500,000.00
FUND TOTAL			2,750,000.00	2,750,000.00	1,000,000.00	1,000,000.00	275.0	-1,750,000.00
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		297.29	3,016.39	3,016.39	2,000.00	2,000.00	150.8	-1,016.39
600 CONSUMABLE SUPPLIES		552.32	19,480.41	18,005.41	24,000.00	24,000.00	75.0	5,994.59
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		849.61	22,496.80	21,021.80	26,000.00	26,000.00	80.8	4,978.20
656-256 AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL		849.61	22,496.80	21,021.80	26,000.00	26,000.00	80.8	4,978.20
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES		11,440.44	184,667.04	184,667.04	174,000.00	174,000.00	106.1	-10,667.04
DEPARTMENT TOTAL		11,440.44	184,667.04	184,667.04	174,000.00	174,000.00	106.1	-10,667.04
FUND TOTAL		11,440.44	184,667.04	184,667.04	174,000.00	174,000.00	106.1	-10,667.04

629

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES		1,368.93	19,833.67	19,833.67	21,000.00	21,000.00	94.4	1,166.33
	DEPARTMENT TOTAL	1,368.93	19,833.67	19,833.67	21,000.00	21,000.00	94.4	1,166.33
	FUND TOTAL	1,368.93	19,833.67	19,833.67	21,000.00	21,000.00	94.4	1,166.33
659-254 MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES		3,396.19	51,001.12	51,001.12	47,000.00	47,000.00	108.5	-4,001.12
	DEPARTMENT TOTAL	3,396.19	51,001.12	51,001.12	47,000.00	47,000.00	108.5	-4,001.12
	FUND TOTAL	3,396.19	51,001.12	51,001.12	47,000.00	47,000.00	108.5	-4,001.12
660-255 NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES		3,287.65	74,187.35	74,187.35	42,000.00	42,000.00	176.6	-32,187.35
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	3,287.65	74,187.35	74,187.35	42,000.00	42,000.00	176.6	-32,187.35
	FUND TOTAL	3,287.65	74,187.35	74,187.35	42,000.00	42,000.00	176.6	-32,187.35
661-256 NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES		744.54	5,880.68	5,880.68	5,000.00	5,000.00	117.6	-880.68
600 CONSUMABLE SUPPLIES		5,995.74	32,747.56	32,747.56	28,500.00	28,500.00	114.9	-4,247.56
700 GRANTS & SUBSIDIES			10,000.00	10,000.00				-10,000.00
800 DEBT SERVICE			2,027.10	2,027.10				-2,027.10
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	6,740.28	50,655.34	50,655.34	33,500.00	33,500.00	151.2	-17,155.34
	FUND TOTAL	6,740.28	50,655.34	50,655.34	33,500.00	33,500.00	151.2	-17,155.34

626

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
662-256	PINE GROVE FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER		3,807.81	3,807.81				-3,807.81
	DEPARTMENT TOTAL		3,807.81	3,807.81				-3,807.81
662-257	PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	2,000.00		2,000.00
500	CONTRACTUAL SERVICES	535.78	5,197.74	5,197.74	9,000.00	9,000.00	57.7	3,802.26
600	CONSUMABLE SUPPLIES	5,679.00	43,898.95	43,845.98	37,500.00	37,500.00	116.9	-6,345.98
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,214.78	49,096.69	49,043.72	48,500.00	48,500.00	101.1	-543.72
	FUND TOTAL	6,214.78	52,904.50	52,851.53	48,500.00	48,500.00	108.9	-4,351.53
663-258	HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	2,916.13	45,623.95	45,623.95	45,000.00	45,000.00	101.3	-623.95
	DEPARTMENT TOTAL	2,916.13	45,623.95	45,623.95	45,000.00	45,000.00	101.3	-623.95
	FUND TOTAL	2,916.13	45,623.95	45,623.95	45,000.00	45,000.00	101.3	-623.95
664-256	SOUTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
664-267	SOUTHEAST FIRE DISTRICT	SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	1,701.60	16,464.53	16,464.53				-16,464.53
500	CONTRACTUAL SERVICES	1,019.90	8,567.67	8,567.67	14,000.00	14,000.00	61.1	5,432.33
600	CONSUMABLE SUPPLIES	1,724.49	24,848.66	24,848.66	42,500.00	42,500.00	58.4	17,651.34

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
664-267 SOUTHEAST FIRE DISTRICT SOUTHEAST FIRE DISTRICT								
700	GRANTS & SUBSIDIES		650.00	650.00				-650.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	4,445.99	50,530.86	50,530.86	56,500.00	56,500.00	89.4	5,969.14
	FUND TOTAL	4,445.99	50,530.86	50,530.86	56,500.00	56,500.00	89.4	5,969.14
665-265 DERBY/WHITESAND FIRE DISTRICT DERBY/WHITESAND FIRE DISTRICT								
700	GRANTS & SUBSIDIES		35,936.34	35,936.34	38,000.00	38,000.00	94.5	2,063.66
	DEPARTMENT TOTAL		35,936.34	35,936.34	38,000.00	38,000.00	94.5	2,063.66
	FUND TOTAL		35,936.34	35,936.34	38,000.00	38,000.00	94.5	2,063.66
667-259 NORTH CENTRAL FIRE DISTRICT NORTH CENTRAL FIRE DISTRICT								
700	GRANTS & SUBSIDIES	1,445.48	23,731.56	23,731.56	24,000.00	24,000.00	98.8	268.44
	DEPARTMENT TOTAL	1,445.48	23,731.56	23,731.56	24,000.00	24,000.00	98.8	268.44
	FUND TOTAL	1,445.48	23,731.56	23,731.56	24,000.00	24,000.00	98.8	268.44
668-256 STEEPHOLLOW FIRE DISTRICT NORTHEAST FIRE DISTRICT								
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
668-266 STEEPHOLLOW FIRE DISTRICT STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES	104.72	1,443.15	1,165.15				-1,165.15
600	CONSUMABLE SUPPLIES	1,255.84	4,421.99	4,421.99				-4,421.99

Obj.	Description	September Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	100.00 Percent to Date	Amount Unexpended
668-266 STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT							
700 GRANTS & SUBSIDIES			38,404.34	38,404.34	45,000.00	45,000.00	85.3	6,595.66
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			84,113.96	42,056.98				-42,056.98
DEPARTMENT TOTAL		1,360.56		86,048.46		45,000.00	191.2	
			128,383.44		45,000.00			-41,048.46
FUND TOTAL		1,360.56		86,048.46		45,000.00	191.2	
			128,383.44		45,000.00			-41,048.46
681-000 PAYROLL CLEARING	RECEIPTS							
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		3,722,487.61	54,586,768.89	54,662,990.47	45,657,110.00	45,657,110.00	119.7	-9,005,880.47

629

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

Upon motion made by Malcolm Perry and seconded by 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 Items as listed with attachments:

- A. Personnel: Jacquelyn Scarborough Resign
- B. Purchase 2022 Ford Ranger Pickup from Herring Ford for \$39,500, the best and lowest quote. (Quotes attached)
- C. Poplarville School District's bus turnaround 2022-2023 additions:
 - 28 Boomerang Lane
 - 41 Red Hill Church Road
 - 33 Don Ladner Road
 - 168B Scott Farm Road

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

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

Voting NAY: None

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 10/13/2022
Re: Personnel

Comments: **Please accept the resignation:** Jacquelyn Scarborough her last date to work was October 13, 2022.

memo

632

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC:
Date: 10/17/2022
Re: 2022 Pickup Quotes

Comments: Please authorize purchase of 2022 Ford Ranger Pickup from Herring Ford for \$39,500.

Herring Ford Inc.820 Memorial Blvd
PICAYUNE, MISSISSIPPI 39466
601-798-8682**RETAIL BUYERS ORDER**Stock No. T22-115 633Salesman GERALD S11Purchaser PEARL RIVER COUNTYDate 10/13/22

Phone No. _____

Street _____

Drivers License _____

City _____

Yr. 2022Make FORDType RANGER

Mfg. Iden. No. _____

Doors _____

Cyls. _____

Email Address _____

Color: Ext. _____

Int. _____

Delivery is to be made _____, 20____ or as soon thereafter as possible. It is agreed, however, that neither you or the Manufacturer will be liable for failure to effect delivery. The following is an offer by the purchaser to the seller to purchase the above described vehicle on credit, on terms described below, and on authorized for the seller to secure any and all information from any source to determine the credit worthiness of the purchaser. No contractual relationship is created hereby. Full disclosure required by the Federal Consumer Protection Act will be made prior to the consummation of a credit transaction by purchaser's signature to an Installment Sale Contract. I hereby offer to purchase from you under the terms and conditions specified.

"All expressed warranties, if any, by a manufacturer or supplier are theirs, not the dealers, unless otherwise provided in writing and furnished to the buyer by the dealer. Mississippi's Implied Warranty Law may give the buyer additional rights."

A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MS MOTOR VEHICLE COMMISSION.

Mileage: Purchased Veh. 10 Trade Veh. _____

Used Car Allowance _____ Bal. Owed _____

Bal. Owed To _____ By _____

Address _____

Make Used Car _____ Type _____ Yr. _____

Mfg. ID No. _____

Color: Bt _____ Doors _____ Cyls. _____

Title _____

In addition to being the seller or lessor in the offered transaction, Herring Ford, Inc. may act as a limited agent for one or more insurance companies, financing and/or leasing sources, vehicle service agreement or extended warranty administrators and/or providers in the transaction. If so acting as agent, Herring Ford Inc. will receive a commission or fee from any such service provider(s) or as a result of selling you any services or products in addition to the subject vehicles.

How were you referred to Herring Ford Inc.?

- ☐ Internet ☐ Walk-In
☐ Newspaper ☐ Phone Up
☐ Other _____

Signature _____

Date _____

Approval [Signature]**SUGGESTED PRICE
(SUBJECT TO PRIOR SALE)**39500.00

Sales Tax _____

Title Fee _____

DOC FEE _____

295.00

TOTAL CASH PRICE _____

State Inspection _____

Extended Warranty _____

TOTAL CASH DELIVERED PRICE _____

39500.00

Partial Payment _____

Cash On Delivery _____

Equity _____

TOTAL DOWN PAYMENT _____

UNPAID BALANCE OF CASH PRICE _____

Lien Holder _____

Vehicle Insurance _____

I have been offered the opportunity to purchase an Extended Service Contract and have chosen not to participate.

Signature _____

Date _____



New Vehicle Inventory

Search our inventory...



1 Vehicle Matching Ranger, Truck

Filter / Sort



2022 Ford

Ranger LARIAT LARIAT 2WD SuperCrew 5 Box

2.3L 4 Engine

Automatic

21/26 mpg City/Hwy

☐ Oxford White Exterior

☐ Leather-Trimmed Seats Ebony Interior Trim Interior

Stock #: T22115

IN STOCK

1FTER4EH8NLD45784

MSRP¹

\$40,465

634

Looking to Buy a New Ford? Check out the Inventory Here at Herring Ford Inc.

No matter what you're looking for in a new crossover, SUV or truck, we have something that should prove appealing. Our F-150, Escape, Explorer, Bronco Sport and Ranger models, and other vehicles meet the demands of a wide range of Mississippi customers. At Herring Ford Inc., we don't want to leave anyone out, and that includes car buyers looking for great savings. Don't think that used cars are the only ones that come with reasonable prices. Our new model inventory doesn't come with sky-high costs. If you are on a budget, look over the current prices on vehicles in our inventory. Our dealership prides itself on delivering competitive prices to the marketplace. And our team will help you with financing the purchase, too. We try to take care of our customers every step of the new car buying process. Our sales team feels supremely confident you'll like the selections we have to offer. Take a test drive with the model of your choice to truly see if it is for you.

Everyday Practicality Meets Refinement with Our Ford Models

When you look through our new Ford inventory, you will find a broad range of crossover, SUV and truck models to consider. With various F-150, Escape, Explorer, Bronco Sport and Ranger models available in different trim levels and optional features, you will be able to find the new vehicle that is right for commuting around your local area. Our new inventory is packed with models that come with the latest features and capabilities, so place your trust in Herring Ford Inc. to find what you are looking for.

Get Your F-150, Escape, Explorer, Bronco Sport or Ranger From Herring Ford Inc. in Picayune

If it is time for you to get a new crossover, SUV or truck, then we will be happy to help you make your decision. We have a wide selection from Ford. You can go on the website and use the filters to find a car that fits your specific needs and wants. You will also be able to read more about F-150, Escape, Explorer, Bronco Sport and Ranger when you click on it. It probably won't take you long to find something that you like. After you have selected the vehicle that you want, you can call us. We will make arrangements for you to come in for a test drive. Test driving the car is a fun experience. You get to

see how the car drives and try out the features around your local area. Test driving also allows you to see whether the vehicle is right for you so you can make an informed decision. We want to make sure that you are content with the purchase you make.



Date: 10/13/2022
Salesperson: Cody Jackson
Manager: Brian Larche
Customer ID #: 35485658453

637

FOR INTERNAL USE ONLY

CUSTOMER CHARLIE SCHEILDER Home Phone: _____

Address : _____

Work Phone : _____

E-Mail : CSCHEILDER@PEARLRIVERCOUNTY.NET

Cell Phone : (601) 916-9515

VEHICLE

Stock # : F3018 New / Used : New VIN : 1FTER4EH9NLD29643 Mileage: 25

Vehicle : 2022 Ford Ranger Color : Oxford White

Type : RANGER 4X2 C/C R4E

Retail Value	41,000.00
Title/License/Fees	1,466.75
3-For-1 Vehicle Protection	995.00
LuxcareXT	595.00
Net Price	44,056.75
Cash Deposit	.00
Balance	44,056.75

Customer Approval: _____

Management Approval: _____

By signing this form, you agree in principle to the purchase of this vehicle and the other conditions listed. The terms and conditions are subject to verification of funds and/or credit approval from one of our approved lenders. Taxes are estimated and must be verified through your local DMV agency. Title/license/fees are estimated and must be verified through your local DMV agency. \$425 Dealer Documentation Fee and \$790 VIN Etch with Nitrogen Filled Tires are included on all new and used vehicles. Trade-in payoff (if applicable) is estimated and must be verified through your lien holder; please allow a minimum of 20 business days for payoff. Missing/lost trade-in title or act of donation (if applicable) requires duplicate title fee of \$94.50. Payment and balance are estimated and may vary based on final approval from lender, state fees, or other factors. This not an actual contract. Form is for estimated quotes only.

3-For-1 Vehicle Protection includes Tire & Wheel Road Hazard (repair or replace tire and rim), Paintless Dent & Ding Repair, Windshield Repair, and 24/7/365 Roadside Assistance. LuxcareXT is a car interior and exterior appearance protection product. It prevents and covers interior stains or rips to the seats (including leather) and damage to the paint from acid rain, bird droppings, lovebugs, UV rays, and others.

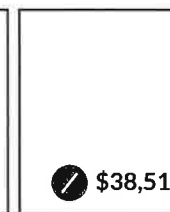
Type Comments Here: _____

Please select (1) cash down, (2) loan term, and (3) monthly payment under the Loan Payments section above – these are needed to lender approval.

Home / New Cars / Ford Ranger / Mississippi / Poplarville



All results



2022 Ford Ranger Lariat SuperCrew RWD - \$40,000

La Place, LA • 74 mi away

Send to
phone



Email



We are online

Get a Quote

(985) 387-5162

Hello, my name is First name Last name

and I'd like to know your best p... 2022 Ford



2022 Ford Ranger

Mileage: 25 • La Place, LA (74 mi away)

\$40,000

[Request information](#)

638



No Impact on Your
Credit Score



Only Takes Minutes



Personalized Real
Rates

[View financing options](#)

Dealer's Price:	\$40,000
MSRP:	\$41,000
Location:	La Place, LA 74 mi away
Mileage:	25 miles
Transmission:	Automatic
Exterior Color:	Oxford White
Interior Color:	Black (Ebony)
Engine:	2.3L I4
Drivetrain:	4X2
Fuel Type:	Gasoline
Cabin Size:	Crew Cab
VIN:	1FTER4EH9NLD29643
Stock #:	F3018
Condition:	New

Major Options



2022 Ford Ranger

Mileage: 25 · La Place, LA (74
mi away)

\$40,000

[Request
information](#)

639



Poplarville School District/Transportation

Jason Jones / Director 640

Christian Cuevas / Administrative Assistant

31 School Bus Circle, Poplarville, MS 39470

601.795.4728 (p) | 601.795.3102 (f)

www.poplarvilleschools.org

MEMO

October 2022

Dear Board of Trustees,

Please consider approving the attached School Bus Turnaround requests for the 2022-2023 School Year.

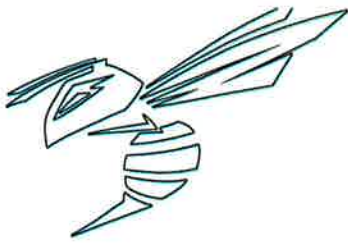
Thank you,

Jason Jones
Transportation Director

BOARD APPROVED

OCT 10 2022

Poplarville School District



**2022- 2023 School Bus Turnarounds (Board Approved
10/10/22)**

Bus 50	28 Boomerang Lane, Poplarville, MS- Billy Saucier
Bus 60	41 Red Hill Church RD, Poplarville, MS- Delorise Page
Bus 62	33 Don Ladner RD, Poplarville, MS- Cheryl Ladner
Bus 68	168 Scott Farm RD, Poplarville, MS- Bridget Gray

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 2022-2023

OWNER OF PROPERTY: Billy Saucier

LOCATION OF PROPERTY: Poplarville Hwy 53 - Boomerang lane

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 28, 29, 30 Boomerang lane (78 Boomerang lane)

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

Brandon & Lucy Tribble

NAME OF BUS DRIVER: Nicole Carver

BUS ROUTE NUMBER: 50 BUS NUMBER: 50

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF
ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE
PROPERTY:

1/2 mile north of Stephen's church on left

Billy E Saucier AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE
PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Billy E Saucier
Signature of Property Owner

9-11-22

Date

[Signature]
Signature of Transportation Supervisor

9-14-22

Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application
for a school bus turnaround at its meeting on October 10, 2022 and hereby
designates that the driveway/private property located at the above-stated location as being a
designated turnaround and now submits the same to the Pearl River County Board of
Supervisors for their consideration. You are requested to maintain the driveway/private property
leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as
amended.

[Signature]
Signature of Superintendent of Education

10/11/22
Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby
APPROVED REJECTED by the Pearl River County Board of Supervisors on the
____ DAY OF _____, 20____.

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

Approved
10-12-22
Dually River

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 2022-2023

OWNER OF PROPERTY: Deloise Page (deceased) *Passed away in Feb*
But we live with her

LOCATION OF PROPERTY: 41 Red Hill Church Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 41 Red Hill Church Rd

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

NAME OF BUS DRIVER: Haley Perry

BUS ROUTE NUMBER: 60 BUS NUMBER: 60

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF
ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE
PROPERTY:

Turn off off slick lee rd on to
Red Hill Church Rd Three house on left.

AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE
PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Connie Perry *my mother* Passed away in Feb 09-08-2022
Signature of Property Owner *We live with* Date
her working on getting everything changed
9-9-22
Signature of Transportation Supervisor Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application
for a school bus turnaround at its meeting on October 10, 2022, and hereby
designates that the driveway/private property located at the above-stated location as being a
designated turnaround and now submits the same to the Pearl River County Board of
Supervisors for their consideration. You are requested to maintain the driveway/private property
leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as
amended.

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby
APPROVED REJECTED by the Pearl River County Board of Supervisors on the
____ DAY OF _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Bentley Donovan

K. Gallant

TRANSPORTATION TURN AROUND FORM

644

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 2022 / 2023

OWNER OF PROPERTY: CHERYL LADNER

LOCATION OF PROPERTY: END OF DON LADNER RD.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 33 Don Ladner Rd Poplarville, MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

JOSEPH AND LINDSEY DONOVAN

Child: Bentley Donovan

NAME OF BUS DRIVER: Kamika Pedeaux

BUS ROUTE NUMBER: 62 BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF
ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE
PROPERTY:

FIRST BRICK HOME ON LEFT AFTER CEMETARY

33 DONLADNER RD. BUS TO GO TO END OF ST.

AND BACK IN TOWARDS MOBILE HOME ACROSS ST.

CHERYL LADNER AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE
PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Signature of Property Owner

Date

9-21-22

Signature of Transportation Supervisor

Date

9-26-22

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for
a school bus turnaround at its meeting on October 10, 2022 and hereby
designates that the driveway/private property located at the above-stated location as being a
designated turnaround and now submits the same to the Pearl River County Board of
Supervisors for their consideration. You are requested to maintain the driveway/private property
leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as
amended.

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby
APPROVED REJECTED by the Pearl River County Board of Supervisors on the
____ DAY OF _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

645

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2022-2023

OWNER OF PROPERTY: Bridget A. Gray

LOCATION OF PROPERTY: 168 B Scott Farm Rd. Poplarville, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 168 Scott Farm Rd, Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

Bridget Gray - Alyssa Gray

NAME OF BUS DRIVER: Mrs. Ann Chateau

BUS ROUTE NUMBER: 108 BUS NUMBER: 108

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Off of Old Camp Rd on the right before you get to Hwy 43.

Bridget Gray AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Bridget Gray
Signature of Property Owner

9-14-22
Date

[Signature]
Signature of Transportation Supervisor

9-19-22
Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on October 10, 2022 and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

[Signature]
Signature of Superintendent of Education

10/11/22
Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby APPROVED REJECTED by the Pearl River County Board of Supervisors on the _____ DAY OF _____, 20_____.

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

Robert L
10/15/22

ORDER TO APPROVE ECONOMIC DEVELOPMENT'S AGENDA ITEMS

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 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 and execute the following Economic Development's Agenda Items as listed with attachments:

- A. RESOLUTION AUTHORIZING SUBMITTAL AND COMMITTING MATCHING FUNDS FOR THE PEARL RIVER COUNTY TECHNOLOGY PARK PROJECT TO COOPERATIVE ENERGY FOR THE COOPERATIVE COMPETES COMMUNITY GRANT PROGRAM.
- B. RESOLUTION AUTHORIZING SUBMITTAL AND COMMITTING MATCHING FUNDS FOR THE PEARL RIVER COUNTY TECHNOLOGY PARK PROJECT TO THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE MISSISSIPPI SITE DEVELOPMENT GRANT PROGRAM.

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

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

Voting NAY: None

**RESOLUTION AUTHORIZING SUBMITTAL AND COMMITTING MATCHING
FUNDS FOR THE PEARL RIVER COUNTY TECHNOLOGY PARK PROJECT TO
COOPERATIVE ENERGY FOR THE COOPERATIVE COMPETES COMMUNITY
GRANT PROGRAM**

WHEREAS, Cooperative Energy's mission is to deliver reliable and affordable energy to their members in a safe and environmentally responsible manner. Their team's commitment to this, and to improving the communities they serve is evident in the variety of programs designed to encourage beneficial economic development;

WHEREAS, Cooperative Energy created the Cooperative Competes Community Grant Program as a prime example of its commitment to cultivating beneficial economic development;

WHEREAS, matching grants of up to \$25,000.00 for Tier 2 projects are available for approved applications for marketing and community development;

WHEREAS, a Tier 2 project can include site visit preparation, architectural fees, environmental due diligence studies, on-site demolition, fees for consultants or agents necessary to complete site diligence (engineer, attorney, etc.), and Mississippi Site Development Grant Program matching funds;

WHEREAS, the 10-Year Strategic Plan for Pearl River County, completed October 2020, identified site development as a priority investment and strategy to enhance the County's economic competitiveness;

WHEREAS, there presents a significant opportunity to develop the Pearl River County Technology Park on the 28+ acres owned by Pearl River County, PPIN 27293, near the Picayune Municipal Airport that is served by Coast Electric Power Association;

WHEREAS, the Pearl River County Technology Park Project will allow for site due diligence, to include: topographic survey, ALTA survey, wetlands delineation, Phase I Environmental Assessment, cultural resources survey, and threatened and endangered species survey, and some site clearing;

WHEREAS, Pearl River County has determined it is in the best interest of Pearl River County, its residents and surrounding economy to submit an application for a Cooperative Competes Community Grant in the amount of Twenty-Five Thousand Dollars (\$25,000.00) for the Pearl River County Technology Park Project, which is estimated to cost One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, if a Cooperative Competes Community Grant is awarded, Pearl River County will provide a match of ten percent (10%) of the proposed Cooperative Competes Community Grant, up to Twenty-Five Hundred Dollars (\$2,500.00).

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF SUPERVISORS FOR PEARL RIVER COUNTY, MISSISSIPPI, THAT:

SECTION ONE: The findings, conclusions and statements of fact contained in the preamble are hereby adopted, ratified and incorporated herein.

SECTION TWO: The President is hereby authorized, on behalf of Pearl River County, to submit an application for the Pearl River County Technology Park Project to Cooperative Energy for a Cooperative Competes Community Grant of Twenty-Five Thousand Dollars (\$25,000.00) to be leveraged with a Pearl River County Match of ten percent (10%) of the proposed grant, up to Twenty-Five Hundred Dollars (\$2,500.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of 10 percent (10%), up to Twenty-Five Hundred Dollars (\$2,500.00) for the required match for the Pearl River County Technology Park Project, will be allocated if a Cooperative Competes Community Grant is awarded.

SECTION FOUR: This resolution shall take effect and be in force from and after adoption. The foregoing Resolution was moved by Supervisor Perry, seconded by Supervisor Hart, and was adopted by the following vote:

Supervisor Hart	<u>Yes</u>
Supervisor Perry	<u>Yes</u>
Supervisor Holliday	<u>Yes</u>
Supervisor Spence	<u>Yes</u>
Supervisor Smith	<u>Yes</u>

The President of the Pearl River County Board of Supervisors then declared the Resolution adopted this the 19th day of October, 2022.



ATTEST:
Chancery Clerk

Adopted:

Sandy Kane Smith, President
Pearl River County Board of Supervisors

**RESOLUTION AUTHORIZING SUBMITTAL AND COMMITTING MATCHING
FUNDS FOR THE PEARL RIVER COUNTY TECHNOLOGY PARK PROJECT TO
THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE MISSISSIPPI SITE
DEVELOPMENT GRANT PROGRAM**

WHEREAS, pursuant to Miss. Code Ann. §57-1-701, the Mississippi Site Development Grant Program assists public or private non-profit economic development organizations or local governments (Local Partners) in developing available green field sites for industrial development;

WHEREAS, matching grants of up to \$50,000.00 for Ready Site site development projects are available for approved applications;

WHEREAS, a Ready Site is defined as property that satisfactorily meets the minimum criteria for a competitive, marketable site and is ready for a project within an expedited timeframe. Ready Sites are classified as sites with a minimum of 20 highly developable acres that are site-work ready within six (6) months and can have utilities on site in twelve (12) months; with preference given to sites with airport or port access;

WHEREAS, the 10-Year Strategic Plan for Pearl River County, completed October 2020, identified site development as a priority investment and strategy to enhance the County's economic competitiveness;

WHEREAS, there presents a significant opportunity to develop the Pearl River County Technology Park on the 28+ acres owned by Pearl River County, PPIN 27293, near the Picayune Municipal Airport;

WHEREAS, the Pearl River County Technology Park Project will allow for site due diligence, to include: topographic survey, ALTA survey, wetlands delineation, Phase I Environmental Assessment, cultural resources survey, and threatened and endangered species survey, and some site clearing;

WHEREAS, Pearl River County has determined it is in the best interest of Pearl River County, its residents and surrounding economy to submit an application for a Mississippi Site Development Grant in the amount of Fifty Thousand Dollars (\$50,000.00) to fund fifty percent (50%) of the Pearl River County Technology Park Project, which is estimated to cost One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, if a Gulf Coast Restoration Fund Grant is awarded, Pearl River County will provide a match of fifty percent (50%) of the project cost, up to Fifty Thousand Dollars (\$50,000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF SUPERVISORS FOR PEARL RIVER COUNTY, MISSISSIPPI, THAT:

SECTION ONE: The findings, conclusions and statements of fact contained in the preamble are hereby adopted, ratified and incorporated herein.

SECTION TWO: The President is hereby authorized, on behalf of Pearl River County, to submit an application for the Pearl River County Technology Park Project to the Mississippi Development Authority for a Mississippi Site Development Grant of Fifty Thousand Dollars (\$50,000.00) to be leveraged with a Pearl River County Match of fifty percent (50%) of the project cost, up to Fifty Thousand Dollars (\$50,000.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of fifty percent (50%), up to Fifty Thousand Dollars (\$50,000.00) for the required match for the Pearl River County Technology Park Project, will be allocated if a Mississippi Site Development Grant is awarded.

SECTION FOUR: This resolution shall take effect and be in force from and after adoption. The foregoing Resolution was moved by Supervisor Perry, seconded by Supervisor HART, and was adopted by the following vote:

Supervisor Hart	<u>Yes</u>
Supervisor Perry	<u>Yes</u>
Supervisor Holliday	<u>Yes</u>
Supervisor Spence	<u>Yes</u>
Supervisor Smith	<u>Yes</u>

The President of the Pearl River County Board of Supervisors then declared the Resolution adopted this the 19th day of October, 2022.



(SEAL)
ATTEST:
Chancery Clerk

Adopted:

Sandy Kane Smith, President
Pearl River County Board of Supervisors

ORDER TO ADOPT PEARL RIVER COUNTY AMENDED BUDGET FOR FISCAL
YEAR ENDING 2022 AND PUBLISH COMBINED AMENDED BUDGET

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
amend budget for fiscal year ending 2022.

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

Be It Ordered by the Pearl River County Board of Supervisors to
adopt attached Pearl River County Amended Budget for Fiscal Year
Ending 2022 and publish attached Combined Amended Budget.

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

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

Voting NAY: None

**Pearl River County Combined Amended Budget Publication
For the Fiscal Year Ending 2022**

	TOTAL	GENERAL	SPECIAL REVENUE	DEBT SERVICE
REVENUE				
Amount Necessary to be raised by Tax Levy	19,591,837	14,009,649	4,611,634	970,553
Taxes and Ad Valorem Other than Tax Levy	275,606	275,536	69	
Licenses, Commissions and Other Revenue	2,457,869	1,144,722	1,313,147	
Fines and Forfeitures	913,640	885,999	27,640	
Intergovernmental Revenue:				
Federal Sources	5,456,945	5,456,945		
State Sources:				
State Grants	1,699,935	919,917	780,018	
State Shared Revenue	3,477,260	461,727	2,615,531	400,000
Local Sources:	286,376	5,000	281,376	
Charges for Services	2,389,220	1,707,505	681,715	
Use of Money and Property	797,650	44,294	753,024	332
Miscellaneous Revenue	2,131,106	1,652,674	478,431	
Other Financing Sources	15,009,689	12,009,388	1,967,654	1032646
TOTAL REVENUES	54,487,133	38,573,356	13,510,239	2,403,531
Balance at Beginning	29,063,264	12,523,687	15,995,645	543,931
TOTAL REVENUES & BEG. BALANCE	83,550,397	51,097,043	29,505,884	2,947,462
EXPENDITURES				
General Government	25,994,281	22,018,290	1,927,987	2,048,002
Public Safety	9,875,884	8,192,781	1,683,102	
Public Works	10,564,567	193,783	10,322,303	48,480
Health and Welfare	853,777	540,697	313,080	
Culture and Recreation	492,922	461,923	30,998	
Education	323,426	314,851	8,575	
Conservation of Natural Resources	224,817	155,407	69,409	
Economic Development and Assistance	413,510	413,510	0	
Capital Projects				
Debt Service	244,246			244,246
Interfund Transactions	2,225,970	1,447,531	778,439	
Other Financing Uses				
TOTAL EXPENDITURES	51,213,400	33,738,773	15,133,893	2,340,728
Ending Cash Balance	32,336,997	17,358,270	14,371,991	606,734
TOTAL EXPENDITURES & ECB	83,550,397	51,097,043	29,505,884	2,947,462

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 001 GENERAL COUNTY

204-209 Tax and Advalorem (other than Tax Levy)	275,536.60
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	1,144,722.18
230-238 Fines and Forfeitures	496,907.76
239 Special Assessments	17,114.75
Intergovernmental Revenue:	
240-260 Federal Sources	68,389.07
261-299 State Sources	1,345,677.41
300-319 Local Sources	5,000.00
320-329 Charges for Services	1,707,505.53
330 Interest Income	9,599.39
331-378 Miscellaneous Revenue	1,683,007.48
379 Contributions to Permanent Funds	
Total Budgeted Revenue	6,753,460.17
380-389 Other Financing Sources	9,388.88
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	4,694,164.47
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	11,457,013.52
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	14,009,649.96
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	25,466,663.48

EXPENDITURES
For Fiscal Year Ending September 30, 2022

Fund 001 GENERAL COUNTY

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	1510848.03	579716.37	886126.01	24680.05	15586.88		4738.72
101 CHANCERY CLERK'S DEPARTMENT	582830.53	531801.41	40647.78	10381.34			
102 CIRCUIT CLERK'S DEPARTMENT	520327.66	482582.48	23624.09	14121.09			
105 TAX ASSESSOR/COLLECTOR DEPT	761878.89	621244.21	101304.41	39330.27			
121 COUNTY ADMINISTRATOR	508708.70	479497.42	22570.92	5342.36			1298.00
150 SUPERINTENDENT OF ED DEPART	9375.11		9375.11				
151 MAINT OF BUILDINGS & GROUNDS	1054799.39	321274.08	491292.42	202303.21		27982.44	11947.24
152 DATA PROCESSING	469800.75	281169.39	165842.39	9557.23		10038.66	3193.08
154 VETERAN SERVICE OFFICE	60883.20	57572.00	2718.78	592.42			
155 SIMS/GIS DEPARTMENT	18044.53		5124.25	8220.28			4700.00
160 CHANCERY COURT	297910.30	289927.80	7982.50				
161 CIRCUIT COURT	565175.64	381302.44	171198.20	12675.00			
162 COUNTY COURT	612691.39	594935.65	6439.24	6334.08			4982.42
163 JUVENILE COURT	337194.97	229284.02	100646.80	1682.69			5581.46
164 AOP - GRANT							
165 LUNACY COURT	78647.40	51035.40	27612.00				
166 JUSTICE COURT	503299.59	455250.92	39308.97	3227.20			5512.50
167 CORONER	245867.41	207807.97	36257.56	1801.88			
168 DISTRICT ATTORNEY	338466.68	331554.19	6855.00	57.49			
169 COUNTY ATTORNEY	79207.91	79207.91					
170 PUBLIC DEFENDER	367072.88	349722.39	3653.18	10870.15			2827.16
172 V.O.C.A. GRANT	84842.92	84842.92					
174 MDOC OFFICE	8747.52		8637.53	109.99			
175 COLLECTION AGENCY FEES	7841.14		7841.14				
180 ELECTIONS	291280.10	130339.28	83732.04	17781.06		59427.72	
Total- General Government	9315742.64	6540068.25	2248790.32	369067.79	15586.88	97448.82	44780.58
200 SHERIFF ADMINISTRATION	3229206.30	2541892.15	212519.16	396748.23		78046.76	
203 ANIMAL CONTROL OFFICER	76956.11	65583.13	2767.92	8605.06			
205 E911 DISPATCH CENTER	794686.52	696123.60	380.00			98182.92	
220 CUSTODY OF PRISONERS	3353331.27	1747624.24	1303840.96	243428.63		49055.00	9382.44
221 JAIL CONSTRUCTION							
222 JAIL - NEW EQUIPMENT							
223 SO - LEGAL DEPT	95166.19		95166.19				
233 SAFETY COORDINATOR	108270.38	96855.07	1746.86	9668.45			
241 AIR AMBULANCE SERVICES	150000.00				150000.00		
260 CIVIL DEFENSE	182512.85	149680.88	28183.13	4648.84			
261 NATIONAL GUARD ARMORIES	1200.00				1200.00		
262 CONSTABLES	109966.88	18604.17	89910.00	1452.71			

EXPENDITURES
For Fiscal Year Ending September 30, 2022

Fund 001 GENERAL COUNTY

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
264 MEMA EOC GRANTS							
Total- Public Safety	8101296.50	5316363.24	1734514.22	664551.92	151200.00	225284.68	9382.44
308 POPLARVILLE AIRPORT							
340 SANITATION AND WASTE REMOVAL	193783.28	146132.44	38021.31	9629.53			
350 BUILDING CODE							
Total- Public Works	193783.28	146132.44	38021.31	9629.53			
411 RABIES AND ANIMAL CONTROL SPCA	35000.04				35000.04		
420 HEALTH DEPARTMENT	104645.72	1141.00	865.00	3639.72	99000.00		
440 MENTAL HEALTH	232000.08				232000.08		
450 WELFARE ADMINISTRATION	74926.55		71691.12	3235.43			
452 COUNCIL ON AGING	48500.04				48500.04		
453 CONGREGATE MEAL PROGRAM	9624.65	9493.04	116.00		15.61		
458 PRC ARC	1000.00				1000.00		
459 PEARL RIVER VALLEY OPPORTUNITY	35000.04				35000.04		
Total- Health and Welfare	540697.12	10634.04	72672.12	6875.15	450515.81		
500 LIBRARIES	287000.04				287000.04		
530 PARKS	139862.34	61328.07	33661.94	33990.22	300.00		10582.11
531 PARKS - OTHER	35061.32			461.32	34600.00		
Total- Culture and Recreation	461923.70	61328.07	33661.94	34451.54	321900.04		10582.11
570 SCHOOLS	303092.17				303092.17		
Total- Education	303092.17				303092.17		
630 SOIL CONVERSATION	26830.08				26830.08		
631 COUNTY EXTENSION	128577.12		125028.61	2381.68			1166.83
632 COUNTY FAIR							
Total- Conservation of Natural Resource	155407.20		125028.61	2381.68	26830.08		1166.83
664 SOUTHERN MISSISSIPPI PDD	13958.50		13958.50				
677 ECO. DEVELOPMENT ACTIVITIES	255457.37	239143.21	1802.27	2639.83	10328.00		1544.06
678 OTHER AGENCIES	8500.00				8500.00		
679 COUNTY PLANNER	83593.91	76499.75	7094.16				
680 SENIOR CENTER	40000.08				40000.08		
684 CHILDREN'S CENTER							
686 CHAMBER - PICAYUNE	6000.00				6000.00		
687 CHAMBER - POPLARVILLE	1000.08				1000.08		

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 001 GENERAL COUNTY

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
688 RAIN STREET SAVE THE CHILDREN	5000.40				5000.40		
Total- Economic Development and Assista	413510.34	315642.96	22854.93	2639.83	70828.56		1544.06
Total Estimated Expenditures	19485452.95	12390169.00	4275543.45	1089597.44	1339953.54	322733.50	67456.02
900 INTERFUND TRANSACTIONS	1307531.44						
Ending Cash Balances	4673679.09						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	25466663.48						

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 004 SO CASH BOND FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	131,783.38
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	131,783.38
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	31,625.00
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	163,408.38
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	163,408.38

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 004 SO CASH BOND FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
200 SHERIFF ADMINISTRATION	7000.00			7000.00			
213 SO KATRINA 2006-DH-BX-0438							
Total- Public Safety	7000.00			7000.00			
Total Estimated Expenditures	7000.00			7000.00			
Ending Cash Balances	156408.38						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	163408.38						

657

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 005 COVID RECOVERY FUNDS

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	5,393,511.50
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	2,755.46
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	5,396,266.96
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	5,394,632.68
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	10,790,899.64
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	10,790,899.64
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 005 COVID RECOVERY FUNDS

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	10139883.00		139883.00				10000000.00
Total- General Government	10139883.00		139883.00				10000000.00
Total Estimated Expenditures	10139883.00		139883.00				10000000.00
Ending Cash Balances	651016.64						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	10790899.64						

658

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 006 COURT ADMINISTRATORS FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	3,998.00
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	.93
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	3,998.93
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	2,728.15
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources	6,727.08
and Cash Balance at Beginning of Year	
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and	6,727.08
Budgeted Other Financing Sources	

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 006 COURT ADMINISTRATORS FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
160 CHANCERY COURT	4953.93		4732.44	221.49			
Total- General Government	4953.93		4732.44	221.49			
Total Estimated Expenditures	4953.93		4732.44	221.49			
Ending Cash Balances	1773.15						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	6727.08						

659

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 007 SEVERANCE TAX

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	35,967.83
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	40.07
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	36,007.90
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	71,255.04
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	107,262.94
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	107,262.94

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 007 SEVERANCE TAX

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS							
Total- General Government							
570 SCHOOLS	11759.02				11759.02		
Total- Education	11759.02				11759.02		
Total Estimated Expenditures	11759.02				11759.02		
Ending Cash Balances	95503.92						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	107262.94						

600

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 008 CDBG GRANT COURTHOUSE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	102.72
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	102.72
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	352,638.36
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	352,741.08
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	352,741.08
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 008 CDBG GRANT COURTHOUSE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	352741.08						352741.08
Total- General Government	352741.08						352741.08
Total Estimated Expenditures	352741.08						352741.08
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	352741.08						

661

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 009 COURTHOUSE ANNEX BUILDING

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	888.21
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	888.21
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	1,798,064.77
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	1,798,952.98
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	1,798,952.98

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 009 COURTHOUSE ANNEX BUILDING

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
151 MAINT OF BUILDINGS & GROUNDS	301005.65						301005.65
Total- General Government	301005.65						301005.65
Total Estimated Expenditures	301005.65						301005.65
Ending Cash Balances	1497947.33						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	1798952.98						

662

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 010 GCRF - INDUSTRIAL PARK LAND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	
380-389 Other Financing Sources	2,000,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	2,000,000.00
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	2,000,000.00
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 010 GCRF - INDUSTRIAL PARK LAND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	1903964.39		50830.00				1853134.39
Total- General Government	1903964.39		50830.00				1853134.39
Total Estimated Expenditures	1903964.39		50830.00				1853134.39
Ending Cash Balances	96035.61						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	2000000.00						

663

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 012 SHERIFF'S FORFEITURE FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	231,240.09
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	155.98
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	231,396.07
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	178,275.49
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	409,671.56
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	409,671.56

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 012 SHERIFF'S FORFEITURE FUND

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
200 SHERIFF ADMINISTRATION	84484.66		15104.57	63936.09			5444.00
Total- Public Safety	84484.66		15104.57	63936.09			5444.00
Total Estimated Expenditures	84484.66		15104.57	63936.09			5444.00
Ending Cash Balances	325186.90						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	409671.56						

664

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 013 SHERIFF'S AUXILARY FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	303.13
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	303.13
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	303.13

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 013 SHERIFF'S AUXILARY FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
200 SHERIFF ADMINISTRATION							
Total- Public Safety							
Total Estimated Expenditures							
Ending Cash Balances	303.13						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	303.13						

665

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 015 HOMESTEAD EXE. CLEARING FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
190 HOMESTEAD EXE CLEARING							
Total- General Government							

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 020 GENERAL - OTHER COVID

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	416.28
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	416.28
380-389 Other Financing Sources	10,000,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources	
and Cash Balance at Beginning of Year	10,000,416.28
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and	
Budgeted Other Financing Sources	10,000,416.28
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 020 GENERAL - OTHER COVID

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
Total Estimated Expenditures							

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 020 GENERAL - OTHER COVID

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
900 INTERFUND TRANSACTIONS	140000.00						
Ending Cash Balances	9860416.28						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	10000416.28						

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 026 COMMUNITY CENTER BUILDING FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	8,000.00
379 Contributions to Permanent Funds	
Total Budgeted Revenue	8,000.00
380-389 Other Financing Sources	140,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	70,898.74
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	218,898.74
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	218,898.74

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 026 COMMUNITY CENTER BUILDING FUND

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	207610.82						207610.82
Total- General Government	207610.82						207610.82
Total Estimated Expenditures	207610.82						207610.82
Ending Cash Balances	11287.92						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	218898.74						

669

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 030 FEDERAL GRANTS - SO

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	14,988.29
261-299 State Sources	38,725.89
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	53,714.18
380-389 Other Financing Sources	30,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	86,525.56
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	170,239.74
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	170,239.74
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 030 FEDERAL GRANTS - SO

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
200 SHERIFF ADMINISTRATION	8001.65			8001.65			
201 DUI OFFICER	84395.33	84395.33					
202 BJA BODY CAMERA GRANT							
208 S.V.A.W. GRANT							
209 SHERIFF - TRIAD							
Total- Public Safety	92396.98	84395.33		8001.65			
Total Estimated Expenditures	92396.98	84395.33		8001.65			
Ending Cash Balances	77842.76						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	170239.74						

670

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 035 FEDERAL GRANTS - EMA

204-209 Tax and Advalorem (other than Tax Levy)
210 Road and Bridge Privilege Taxes
211-229 Licenses, Commissions & Other Revenues
230-238 Fines and Forfeitures
239 Special Assessments
Intergovernmental Revenue:
240-260 Federal Sources
261-299 State Sources
300-319 Local Sources
320-329 Charges for Services
330 Interest Income
331-378 Miscellaneous Revenue
379 Contributions to Permanent Funds

Total Budgeted Revenue
380-389 Other Financing Sources
390-394 Special Items
395-399 Extraordinary Items
Cash balance at Beginning of Year 4,602.84
Investment balance at Beginning of Year

Total Budgeted Revenue, Other Financing Sources
and Cash Balance at Beginning of Year 4,602.84
Amount Necessary to be raised by Tax Levy
Net of Homestead Exemption Reimbursement

Total Beginning Cash, Budgeted Revenue and
Budgeted Other Financing Sources 4,602.84
=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 035 FEDERAL GRANTS - EMA

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
264 MEMA EOC GRANTS							
270 MEMA DA HOUSING GRANT							
278 MEMA DA HOUSING GRANT							
Total- Public Safety							
Total Estimated Expenditures							
Ending Cash Balances	4602.84						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	4602.84						

671

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 040 FEDERAL GRANTS - PLANNING

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	10,000.00
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	10,000.00
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	10,000.00

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 040 FEDERAL GRANTS - PLANNING

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
276 CIAP GRANT							
Total- Public Safety							
Total Estimated Expenditures							
Ending Cash Balances	10000.00						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	10000.00						

672

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 045 FEDERAL GRANTS - OTHER

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	141,444.62
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	17,498.96
379 Contributions to Permanent Funds	
Total Budgeted Revenue	158,943.58
380-389 Other Financing Sources	40,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	52,890.92
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	251,834.50
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	251,834.50
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 045 FEDERAL GRANTS - OTHER

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
164 AOP - GRANT							
172 V.O.C.A. GRANT	177564.79	163225.73	1860.15	7785.59			4693.32
Total- General Government	177564.79	163225.73	1860.15	7785.59			4693.32
Total Estimated Expenditures	177564.79	163225.73	1860.15	7785.59			4693.32
Ending Cash Balances	74269.71						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	251834.50						

613

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 055 FEDERAL FUNDS - ROAD

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
302 ROAD - RIDGE ROAD PROJECT							
307 NRCS PROJECTS							
Total- Public Works							

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 073 DESOTO STATE FOREST

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	20,803.74
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	47.80
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	20,851.54
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	96,416.69
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	117,268.23
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	117,268.23

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 073 DESOTO STATE FOREST

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
640 DESOTO STATE FORREST	10357.86				10357.86		
Total- Conservation of Natural Resource	10357.86				10357.86		
Total Estimated Expenditures	10357.86				10357.86		
Ending Cash Balances	106910.37						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	117268.23						675

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 074 OLD RIVER FEDERAL REVENUE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	17,150.00
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	60.58
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	17,210.58
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	126,161.96
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	143,372.54
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	143,372.54

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 074 OLD RIVER FEDERAL REVENUE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
570 SCHOOLS	8575.00				8575.00		
Total- Education	8575.00				8575.00		
602 NATIONAL FORREST							
Total- Conservation of Natural Resource							
Total Estimated Expenditures	8575.00				8575.00		
Ending Cash Balances	134797.54						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	143372.54						

676

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 096 REAPPRAISAL FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	666.45
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	666.45
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	1,225,550.56
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	1,226,217.01
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	784,604.69
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	2,010,821.70
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 096 REAPPRAISAL FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
153 REAPPRAISAL AND MAPPING	592855.12	490575.06	56929.83	44631.23			719.00
Total- General Government	592855.12	490575.06	56929.83	44631.23			719.00
230 E911 COMMUNICATION SERVICES							
Total- Public Safety							
Total Estimated Expenditures	592855.12	490575.06	56929.83	44631.23			719.00
Ending Cash Balances	1417966.58						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	2010821.70						

677

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 097 EMERGENCY 911 FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	549,218.90
330 Interest Income	66.12
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	549,285.02
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	173,197.58
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	722,482.60
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	722,482.60

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 097 EMERGENCY 911 FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
230 E911 COMMUNICATION SERVICES	609373.41	343970.43	84697.61	16319.99		158069.76	6315.62
Total- Public Safety	609373.41	343970.43	84697.61	16319.99		158069.76	6315.62
Total Estimated Expenditures	609373.41	343970.43	84697.61	16319.99		158069.76	6315.62
Ending Cash Balances	113109.19						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	722482.60						

678

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 104 LAW LIBRARY

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	12,652.59
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	3.73
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	12,656.32
380-389 Other Financing Sources	15,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	18,699.79
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	46,356.11
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	46,356.11
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 104 LAW LIBRARY

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
501 LAW LIBRARY	30998.33		30998.33				
Total- Culture and Recreation	30998.33		30998.33				
Total Estimated Expenditures	30998.33		30998.33				
Ending Cash Balances	15357.78						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	46356.11						

679

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 106 VOLUNTEER FIRE 1/4 MILL

204-209 Tax and Advalorem (other than Tax Levy)	69.68
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	248,015.82
320-329 Charges for Services	
330 Interest Income	69.22
331-378 Miscellaneous Revenue	251,664.12
379 Contributions to Permanent Funds	
Total Budgeted Revenue	499,818.84
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	129,091.51
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	628,910.35
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	221,480.78
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	850,391.13

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 106 VOLUNTEER FIRE 1/4 MILL

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
250 FIRE DEPARTMENT	165754.41		165754.41				
251 AMACKERTOWN FIRE DISTRICT							
252 CARRIERE FIRE DISTRICT							
253 CROSSROAD FIRE DISTRICT							
254 MCNEIL FIRE DISTRICT							
255 NICHOLSON FIRE DISTRICT							
256 NORTHEAST FIRE DISTRICT							
257 PINE GROVE FIRE DISTRICT							
258 HENLEYFIELD FIRE DISTRICT	249285.82				249285.82		
259 NORTH CENTRAL FIRE DISTRICT							
265 DERBY/WHITESAND FIRE DISTRICT							
266 STEEPHOLLOW FIRE DISTRICT	34000.00				34000.00		
267 SOUTHEAST FIRE DISTRICT							
Total- Public Safety	449040.23		165754.41		283285.82		
Total Estimated Expenditures	449040.23		165754.41		283285.82		
Ending Cash Balances	401350.90						

089

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 113 AMACKERTOWN VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	17.46
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,504.85
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	18,519.98
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	62,024.83
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	62,024.83

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 113 AMACKERTOWN VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
251 AMACKERTOWN FIRE DISTRICT	25000.00						25000.00
253 CROSSROAD FIRE DISTRICT							
254 MCNEIL FIRE DISTRICT							
256 NORTHEAST FIRE DISTRICT							
266 STEEPHOLLOW FIRE DISTRICT							
Total- Public Safety	25000.00						25000.00
Total Estimated Expenditures	25000.00						25000.00
Ending Cash Balances	37024.83						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	62024.83						

681

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 114 CARRIERE VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)
 210 Road and Bridge Privilege Taxes
 211-229 Licenses, Commissions & Other Revenues
 230-238 Fines and Forfeitures
 239 Special Assessments
 Intergovernmental Revenue:
 240-260 Federal Sources
 261-299 State Sources 43,487.39
 300-319 Local Sources
 320-329 Charges for Services
 330 Interest Income
 331-378 Miscellaneous Revenue
 379 Contributions to Permanent Funds

Total Budgeted Revenue 43,487.39

380-389 Other Financing Sources
 390-394 Special Items
 395-399 Extraordinary Items
 Cash balance at Beginning of Year
 Investment balance at Beginning of Year

Total Budgeted Revenue, Other Financing Sources
 and Cash Balance at Beginning of Year 43,487.39

Amount Necessary to be raised by Tax Levy
 Net of Homestead Exemption Reimbursement

Total Beginning Cash, Budgeted Revenue and
 Budgeted Other Financing Sources 43,487.39

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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 114 CARRIERE VFD INS REBATE								
Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay	
252 CARRIERE FIRE DISTRICT	43487.39				43487.39			
Total- Public Safety	43487.39				43487.39			
Total Estimated Expenditures	43487.39				43487.39			
Ending Cash Balances								
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43487.39							

689

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 115 CROSSROADS VFD INS REBATE	

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,487.39
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources	
and Cash Balance at Beginning of Year	43,487.39
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and	
Budgeted Other Financing Sources	43,487.39
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 115 CROSSROADS VFD INS REBATE								
Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay	
253 CROSSROAD FIRE DISTRICT	43487.39				43487.39			
Total- Public Safety	43487.39				43487.39			
Total Estimated Expenditures	43487.39				43487.39			
Ending Cash Balances								
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43487.39							

683

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 116 MCNEIL VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,487.39
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	43,487.39
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	43,487.39

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 116 MCNEIL VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
254 MCNEIL FIRE DISTRICT	43487.39				43487.39		
Total- Public Safety	43487.39				43487.39		
Total Estimated Expenditures	43487.39				43487.39		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43487.39						

489

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 117 NICHOLSON VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,487.39
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	43,487.39
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	43,487.39
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 117 NICHOLSON VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
255 NICHOLSON FIRE DISTRICT	43487.39				43487.39		
Total- Public Safety	43487.39				43487.39		
Total Estimated Expenditures	43487.39				43487.39		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43487.39						

685

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 118 NORTHEAST VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	2.01
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,489.40
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	43,489.40
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	43,489.40

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 118 NORTHEAST VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
256 NORTHEAST FIRE DISTRICT	21237.67					21237.67	
Total- Public Safety	21237.67					21237.67	
Total Estimated Expenditures	21237.67					21237.67	
Ending Cash Balances	22251.73						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43489.40						

286

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 119 PINE GROVE VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	2.02
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,489.41
380-389 Other Financing Sources	3,807.81
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	47,297.22
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	47,297.22

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 119 PINE GROVE VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
257 PINE GROVE FIRE DISTRICT	25045.48					25045.48	
Total- Public Safety	25045.48					25045.48	
Total Estimated Expenditures	25045.48					25045.48	
Ending Cash Balances	22251.74						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	47297.22						

687

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 120 HENLEYFIELD VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,487.39
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	43,487.39
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	43,487.39

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 120 HENLEYFIELD VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
258 HENLEYFIELD FIRE DISTRICT	43487.39				43487.39		
Total- Public Safety	43487.39				43487.39		
Total Estimated Expenditures	43487.39				43487.39		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43487.39						

889

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 121 SOUTHEAST VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	2.27
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
 Total Budgeted Revenue	 43,489.66
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
 Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	 43,489.66
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
 Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	 43,489.66
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 121 SOUTHEAST VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
267 SOUTHEAST FIRE DISTRICT	20252.82					20252.82	
Total- Public Safety	20252.82					20252.82	
Total Estimated Expenditures	20252.82					20252.82	
Ending Cash Balances	23236.84						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43489.66						

689

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 122 DERBY/WHITESAND VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	.96
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,488.35
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	43,488.35
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	43,488.35

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 122 DERBY/WHITESAND VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
265 DERBY/WHITESAND FIRE DISTRICT	21237.67				21237.67		
Total- Public Safety	21237.67				21237.67		
Total Estimated Expenditures	21237.67				21237.67		
Ending Cash Balances	22250.68						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43488.35						

696

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 123 NORTH CENTRAL VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.39
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,487.39
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	43,487.39
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	43,487.39

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 123 NORTH CENTRAL VFD INS REBATE

Department	Total	Personal: Services	Contractual: Services	Consumable: Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
259 NORTH CENTRAL FIRE DISTRICT	43487.39:				43487.39:		
Total- Public Safety	43487.39:				43487.39:		
Total Estimated Expenditures	43487.39:				43487.39:		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	43487.39:						

691

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 124 STEEPHOLLOW VFD INS REBATE

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	43,487.44
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	4.66
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	43,492.10
380-389 Other Financing Sources	20,521.28
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	64,013.38
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	64,013.38

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 124 STEEPHOLLOW VFD INS REBATE

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
266 STEEPHOLLOW FIRE DISTRICT	41760.73				21237.68		20523.05
Total- Public Safety	41760.73				21237.68		20523.05
Total Estimated Expenditures	41760.73				21237.68		20523.05
Ending Cash Balances	22252.65						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	64013.38						

692

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 125 HOSPITAL SUPPORT (1-2-3)

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	878.33
331-378 Miscellaneous Revenue	699,999.96
379 Contributions to Permanent Funds	
Total Budgeted Revenue	700,878.29
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	1,590,866.00
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	2,291,744.29
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	11,700.70
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	2,303,444.99

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 125 HOSPITAL SUPPORT (1-2-3)

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
441 HOSPITAL SUPPORT (1-2-3)	313080.75		4800.00			308280.75	
Total- Health and Welfare	313080.75		4800.00			308280.75	
Total Estimated Expenditures	313080.75		4800.00			308280.75	
Ending Cash Balances	1990364.24						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	2303444.99						

693

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 156 COUNTY WIDE ROAD

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	957,239.16
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	1,788,501.92
300-319 Local Sources	33,360.65
320-329 Charges for Services	69,556.36
330 Interest Income	682.72
331-378 Miscellaneous Revenue	91,154.38
379 Contributions to Permanent Funds	
Total Budgeted Revenue	2,940,495.19
380-389 Other Financing Sources	661,885.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	1,432,369.85
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	5,034,750.04
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	1,840,172.67
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	6,874,922.71

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 156 COUNTY WIDE ROAD

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES	5403434.94	1505191.46	345961.81	3021251.93		488930.00	42099.74
301 ROAD - STATE AID WORK							
Total- Public Works	5403434.94	1505191.46	345961.81	3021251.93		488930.00	42099.74
Total Estimated Expenditures	5403434.94	1505191.46	345961.81	3021251.93		488930.00	42099.74
900 INTERFUND TRANSACTIONS	12000.00						
Ending Cash Balances	1459487.77						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	6874922.71						

694

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 158 PRC BOND PAVING FUNDS

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	3,550.69
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	3,550.69
380-389 Other Financing Sources	266,440.49
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	8,725,191.95
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	8,995,183.13
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	8,995,183.13

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 158 PRC BOND PAVING FUNDS

Department	Total	Personal: Services:	Contractual: Services:	Consumable Supplies & Materials	Grants Subsidies & Allocations:	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES	2783370.56		2783370.56				
Total- Public Works	2783370.56		2783370.56				
Total Estimated Expenditures	2783370.56		2783370.56				
900 INTERFUND TRANSACTIONS	500000.00						
Ending Cash Balances	5711812.57						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	8995183.13						

695

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 159 ERBR-STP/BR-0055(30)B

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	4.57
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	4.57
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	107,660.05
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	107,664.62
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	107,664.62
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 159 ERBR-STP/BR-0055(30)B

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES Total- Public Works							
Total Estimated Expenditures							
900 INTERFUND TRANSACTIONS	107664.62						
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	107664.62						

696

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 160 ERBR-STP-0125(13)B

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	3.35
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	3.35
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	78,707.66
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	78,711.01
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	78,711.01

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 160 ERBR-STP-0125(13)B							
Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES Total- Public Works							
Total Estimated Expenditures							
900 INTERFUND TRANSACTIONS	78711.01						
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	78711.01						

697

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 161 ERBR-055(02)

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	1.07
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	1.07
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	25,086.15
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	25,087.22
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	25,087.22

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES							
Total- Public Works							
Total Estimated Expenditures							
900 INTERFUND TRANSACTIONS	25087.22						
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	25087.22						

698

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 162 ERBR-055 (1)

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	2.34
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	2.34
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	54,975.30
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	54,977.64
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	54,977.64

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 162 ERBR-055 (1)							
Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES Total- Public Works							
Total Estimated Expenditures							
900 INTERFUND TRANSACTIONS	54977.64						
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	54977.64						

699

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 166 BRIDGE AND CULVERT

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	352,909.13
300-319 Local Sources	
320-329 Charges for Services	62,940.05
330 Interest Income	209.41
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	416,058.59
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	237,900.97
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	653,959.56
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	1,753,675.22
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	2,407,634.78

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 166 BRIDGE AND CULVERT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES	1878382.97	1504561.55	111241.46	256899.96			5680.00
Total- Public Works	1878382.97	1504561.55	111241.46	256899.96			5680.00
Total Estimated Expenditures	1878382.97	1504561.55	111241.46	256899.96			5680.00
Ending Cash Balances	529251.81						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	2407634.78						

001

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 200 JAIL DEBT SERVICE FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	
380-389 Other Financing Sources	674,975.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	674,975.00
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	674,975.00

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 200 JAIL DEBT SERVICE FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	674975.00					674975.00	
Total- General Government	674975.00					674975.00	
Total Estimated Expenditures	674975.00					674975.00	
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	674975.00						

701

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 201 COURTHOUSE ANNEX BOND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	
380-389 Other Financing Sources	345,671.44
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	345,671.44
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	345,671.44

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 201 COURTHOUSE ANNEX BOND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	345671.44					345671.44	
Total- General Government	345671.44					345671.44	
Total Estimated Expenditures	345671.44					345671.44	
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	345671.44						

702

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 202 KATRINA DEBT SERVICE FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS							
Total- General Government							

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 205 ROAD BOND FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	144.07
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	144.07
380-389 Other Financing Sources	12,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	12,144.07
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	970,553.01
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	982,697.08

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 205 ROAD BOND FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	921600.00					921600.00	
Total- General Government	921600.00					921600.00	
300 COUNTY ROAD AND BRIDGES							
Total- Public Works							
Total Estimated Expenditures	921600.00					921600.00	
Ending Cash Balances	61097.08						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	982697.08						

704

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 206 EQUIPMENT NOTE FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	400,000.00
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	142.60
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	400,142.60
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	358,011.96
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	758,154.56
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	758,154.56

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 206 EQUIPMENT NOTE FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
300 COUNTY ROAD AND BRIDGES	48480.48					48480.48	
Total- Public Works	48480.48					48480.48	
860 COUNTY WIDE EQUIPMENT NOTE	244246.63					244246.63	
Total- Debt Service	244246.63					244246.63	
Total Estimated Expenditures	292727.11					292727.11	
Ending Cash Balances	465427.45						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	758154.56						

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 280 INDUSTRIAL PARK 1-2-3

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	46.46
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	46.46
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	185,919.51
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	185,965.97
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	185,965.97

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 280 INDUSTRIAL PARK 1-2-3

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	105755.97		95.00				105660.97
Total- General Government	105755.97		95.00				105660.97
Total Estimated Expenditures	105755.97		95.00				105660.97
900 INTERFUND TRANSACTIONS							
Ending Cash Balances	80210.00						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	185965.97						

706

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 310 COURTHOUSE R&R FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	500,000.00
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	74.75
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	500,074.75
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	200,128.81
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	700,203.56
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	700,203.56

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 310 COURTHOUSE R&R FUND

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
151 MAINT OF BUILDINGS & GROUNDS	200203.56						200203.56
Total- General Government	200203.56						200203.56
Total Estimated Expenditures	200203.56						200203.56
Ending Cash Balances	500000.00						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	700203.56						

707

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 320 STEEPHOLLOW FUND (ST. BOND)

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	5.32
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	5.32
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	20,701.20
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	20,706.52
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	20,706.52

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 320 STEEPHOLLOW FUND (ST. BOND)

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
266 STEEPHOLLOW FIRE DISTRICT	20706.52		92.50	20614.02			
Total- Public Safety	20706.52		92.50	20614.02			
Total Estimated Expenditures	20706.52		92.50	20614.02			
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	20706.52						

708

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 340 CO. RENO FUND (FAIRGROUNDS)

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	18.76
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	18.76
380-389 Other Financing Sources	750,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	750,018.76
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	750,018.76
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E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 340 CO. RENO FUND (FAIRGROUNDS)

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	531496.70		20.00	14905.64			516571.06
151 MAINT OF BUILDINGS & GROUNDS	133332.30						133332.30
Total- General Government	664829.00		20.00	14905.64			649903.36
Total Estimated Expenditures	664829.00		20.00	14905.64			649903.36
Ending Cash Balances	85189.76						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	750018.76						

601

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 360 GENERAL COUNTY CONSTRUCTION

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	474.44
331-378 Miscellaneous Revenue	16,240.74
379 Contributions to Permanent Funds	
Total Budgeted Revenue	16,715.18
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	1,136,174.21
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	1,152,889.39
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	1,152,889.39

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 360 GENERAL COUNTY CONSTRUCTION

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
151 MAINT OF BUILDINGS & GROUNDS	84925.00						84925.00
Total- General Government	84925.00						84925.00
Total Estimated Expenditures	84925.00						84925.00
Ending Cash Balances	1067964.39						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	1152889.39						

710

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 401 SHERIFF'S CANTEEN

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
220 CUSTODY OF PRISONERS							
Total- Public Safety							

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 410 CANTEN FUND SWANSONS

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	33.26
331-378 Miscellaneous Revenue	127,105.20
379 Contributions to Permanent Funds	
 Total Budgeted Revenue	 127,138.46
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	40,496.34
Investment balance at Beginning of Year	
 Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	 167,634.80
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	
 Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	 167,634.80 =====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 410 CANTEN FUND SWANSONS

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
220 CUSTODY OF PRISONERS	96127.17	47714.62	2035.00	46377.55			
Total- Public Safety	96127.17	47714.62	2035.00	46377.55			
Total Estimated Expenditures	96127.17	47714.62	2035.00	46377.55			
Ending Cash Balances	71507.63						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	167634.80						

712

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 420 BUILDING CODES

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	355,908.00
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	14,166.68
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	170.90
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	370,245.58
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	294,956.18
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	665,201.76
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	665,201.76
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 420 BUILDING CODES

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
350 BUILDING CODE	257115.50	231674.67	10898.87	14541.96			
Total- Public Works	257115.50	231674.67	10898.87	14541.96			
Total Estimated Expenditures	257115.50	231674.67	10898.87	14541.96			
Ending Cash Balances	408086.26						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	665201.76						

713

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 450 FAIR GROUNDS

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	11.31
331-378 Miscellaneous Revenue	12,730.00
379 Contributions to Permanent Funds	
Total Budgeted Revenue	12,741.31
380-389 Other Financing Sources	40,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	37,875.33
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	90,616.64
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	90,616.64
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 450 FAIR GROUNDS

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
632 COUNTY FAIR	59052.80		55975.35	3077.45			
Total- Conservation of Natural Resource	59052.80		55975.35	3077.45			
Total Estimated Expenditures	59052.80		55975.35	3077.45			
Ending Cash Balances	31563.84						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	90616.64						

417

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 620 TRUST FUND

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	1,620.87
331-378 Miscellaneous Revenue	90,000.00
379 Contributions to Permanent Funds	
Total Budgeted Revenue	91,620.87
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	3,885,342.99
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	3,976,963.86
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	393,413.89
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	4,370,377.75

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 620 TRUST FUND

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
100 BOARD OF SUPERVISORS	2250000.00						2250000.00
Total- General Government	2250000.00						2250000.00
Total Estimated Expenditures	2250000.00						2250000.00
900 INTERFUND TRANSACTIONS	500000.00						
Ending Cash Balances	1620377.75						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	4370377.75						

715

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 650 JUDICIAL ASSESSEMENT CLEARING

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	90,167.00
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	90,167.00
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	500,103.52
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	590,270.52
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	590,270.52

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 650 JUDICIAL ASSESSEMENT CLEARING

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
Total Estimated Expenditures							
Ending Cash Balances	590270.52						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	590270.52						

712

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 656 AMACKERTOWN FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	9.37
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	9.37
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	18,662.41
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	18,671.78
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	17,364.09
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	36,035.87
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 656 AMACKERTOWN FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
251 AMACKERTOWN FIRE DISTRICT	21021.80		3016.39	18005.41			
256 NORTHEAST FIRE DISTRICT							
Total- Public Safety	21021.80		3016.39	18005.41			
Total Estimated Expenditures	21021.80		3016.39	18005.41			
Ending Cash Balances	15014.07						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	36035.87						

717

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 657 CARRIERE FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	96.60
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	96.60
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	96.60
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	184,570.44
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	184,667.04
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 657 CARRIERE FIRE DISTRICT

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
252 CARRIERE FIRE DISTRICT	184667.04				184667.04		
Total- Public Safety	184667.04				184667.04		
Total Estimated Expenditures	184667.04				184667.04		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	184667.04						

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 658 CROSSROADS FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	75.98
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	75.98
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	75.98
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	19,757.69
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	19,833.67

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 658 CROSSROADS FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
253 CROSSROAD FIRE DISTRICT	19833.67				19833.67		
Total- Public Safety	19833.67				19833.67		
Total Estimated Expenditures	19833.67				19833.67		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	19833.67						

617

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 659 MC NEIL FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)
210 Road and Bridge Privilege Taxes
211-229 Licenses, Commissions & Other Revenues
230-238 Fines and Forfeitures
239 Special Assessments
Intergovernmental Revenue:
240-260 Federal Sources
261-299 State Sources
300-319 Local Sources
320-329 Charges for Services
330 Interest Income
331-378 Miscellaneous Revenue
379 Contributions to Permanent Funds

Total Budgeted Revenue
380-389 Other Financing Sources
390-394 Special Items
395-399 Extraordinary Items
Cash balance at Beginning of Year
Investment balance at Beginning of Year

Total Budgeted Revenue, Other Financing Sources
and Cash Balance at Beginning of Year
Amount Necessary to be raised by Tax Levy
Net of Homestead Exemption Reimbursement

51,001.12

Total Beginning Cash, Budgeted Revenue and
Budgeted Other Financing Sources

51,001.12
=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 659 MC NEIL FIRE DISTRICT

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
254 MCNEIL FIRE DISTRICT	51001.12:				51001.12:		
Total- Public Safety	51001.12:				51001.12:		
Total Estimated Expenditures	51001.12:				51001.12:		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	51001.12:						

720

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 660 NICHOLSON FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	14.11
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	33,370.00
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	33,384.11
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	33,384.11
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	40,803.24
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	74,187.35

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 660 NICHOLSON FIRE DISTRICT

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
255 NICHOLSON FIRE DISTRICT	74187.35				74187.35		
Total- Public Safety	74187.35				74187.35		
Total Estimated Expenditures	74187.35				74187.35		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	74187.35						

721

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 661 NORTHEAST FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	90.06
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	800.00
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	28.71
331-378 Miscellaneous Revenue	4,300.00
379 Contributions to Permanent Funds	
 Total Budgeted Revenue	 5,218.77
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	61,995.49
Investment balance at Beginning of Year	
 Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	 67,214.26
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	35,291.45
 Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	 102,505.71

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 661 NORTHEAST FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
256 NORTHEAST FIRE DISTRICT	50655.34		5880.68	32747.56		10000.00	2027.10
Total- Public Safety	50655.34		5880.68	32747.56		10000.00	2027.10
Total Estimated Expenditures	50655.34		5880.68	32747.56		10000.00	2027.10
Ending Cash Balances	51850.37						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	102505.71						

722

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 662 PINE GROVE FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	.07
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	16.70
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
 Total Budgeted Revenue	 16.77
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	38,084.88
Investment balance at Beginning of Year	
 Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	 38,101.65
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	49,309.46
 Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	 87,411.11

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 662 PINE GROVE FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
256 NORTHEAST FIRE DISTRICT	3807.81						3807.81
257 PINE GROVE FIRE DISTRICT	49043.72		5197.74	43845.98			3807.81
Total- Public Safety	52851.53		5197.74	43845.98			3807.81
Total Estimated Expenditures	52851.53		5197.74	43845.98			3807.81
Ending Cash Balances	34559.58						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	87411.11						

123

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 663 HENLEYFIELD FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	.72
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	.72
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	.72
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	45,623.23
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	45,623.95

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 663 HENLEYFIELD FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
258 HENLEYFIELD FIRE DISTRICT	45623.95				45623.95		
Total- Public Safety	45623.95				45623.95		
Total Estimated Expenditures	45623.95				45623.95		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	45623.95						

724

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 664 SOUTHEAST FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	4.04
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	31.69
331-378 Miscellaneous Revenue	1,200.00
379 Contributions to Permanent Funds	
 Total Budgeted Revenue	 1,235.73
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	35,404.40
Investment balance at Beginning of Year	
 Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	 36,640.13
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	82,242.30
 Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	 118,882.43
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 664 SOUTHEAST FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
256 NORTHEAST FIRE DISTRICT							
267 SOUTHEAST FIRE DISTRICT	50530.86	16464.53	8567.67	24848.66	650.00		
Total- Public Safety	50530.86	16464.53	8567.67	24848.66	650.00		
Total Estimated Expenditures	50530.86	16464.53	8567.67	24848.66	650.00		
Ending Cash Balances	68351.57						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	118882.43						

725

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 665 DERBY/WHITESAND FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	34.58
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	1.01
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	35.59
380-389 Other Financing Sources	19,303.34
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	19,338.93
Amount Necessary to be raised by Tax Levy	
Net of Homestead Exemption Reimbursement	40,083.53
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	59,422.46
=====	

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 665 DERBY/WHITESAND FIRE DISTRICT

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
265 DERBY/WHITESAND FIRE DISTRICT	35936.34				35936.34		
Total- Public Safety	35936.34				35936.34		
Total Estimated Expenditures	35936.34				35936.34		
Ending Cash Balances	23486.12						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	59422.46						

726

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 667 NORTH CENTRAL FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)
210 Road and Bridge Privilege Taxes
211-229 Licenses, Commissions & Other Revenues
230-238 Fines and Forfeitures
239 Special Assessments
Intergovernmental Revenue:
240-260 Federal Sources
261-299 State Sources
300-319 Local Sources
320-329 Charges for Services
330 Interest Income
331-378 Miscellaneous Revenue
379 Contributions to Permanent Funds

Total Budgeted Revenue
380-389 Other Financing Sources
390-394 Special Items
395-399 Extraordinary Items
Cash balance at Beginning of Year
Investment balance at Beginning of Year

Total Budgeted Revenue, Other Financing Sources
and Cash Balance at Beginning of Year
Amount Necessary to be raised by Tax Levy
Net of Homestead Exemption Reimbursement

23,731.56

Total Beginning Cash, Budgeted Revenue and
Budgeted Other Financing Sources

23,731.56
=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 667 NORTH CENTRAL FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
259 NORTH CENTRAL FIRE DISTRICT	23731.56				23731.56		
Total- Public Safety	23731.56				23731.56		
Total Estimated Expenditures	23731.56				23731.56		
Ending Cash Balances							
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	23731.56						

727

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 668 STEEPHOLLOW FIRE DISTRICT

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	15.89
331-378 Miscellaneous Revenue	2,726.58
379 Contributions to Permanent Funds	
Total Budgeted Revenue	2,742.47
380-389 Other Financing Sources	80,000.00
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	82,742.47
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	46,813.24
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	129,555.71
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 668 STEEPHOLLOW FIRE DISTRICT

Department	Total	Personal Services	Contractual Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
256 NORTHEAST FIRE DISTRICT							
266 STEEPHOLLOW FIRE DISTRICT	86048.46		1165.15	4421.99	38404.34		42056.98
Total- Public Safety	86048.46		1165.15	4421.99	38404.34		42056.98
Total Estimated Expenditures	86048.46		1165.15	4421.99	38404.34		42056.98
Ending Cash Balances	43507.25						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	129555.71						

728

R E V E N U E
For Fiscal Year Ending September 30, 2022

Fund 681 PAYROLL CLEARING

204-209 Tax and Advalorem (other than Tax Levy)	
210 Road and Bridge Privilege Taxes	
211-229 Licenses, Commissions & Other Revenues	
230-238 Fines and Forfeitures	
239 Special Assessments	
Intergovernmental Revenue:	
240-260 Federal Sources	
261-299 State Sources	
300-319 Local Sources	
320-329 Charges for Services	
330 Interest Income	323.86
331-378 Miscellaneous Revenue	
379 Contributions to Permanent Funds	
Total Budgeted Revenue	323.86
380-389 Other Financing Sources	
390-394 Special Items	
395-399 Extraordinary Items	
Cash balance at Beginning of Year	602,681.42
Investment balance at Beginning of Year	
Total Budgeted Revenue, Other Financing Sources and Cash Balance at Beginning of Year	603,005.28
Amount Necessary to be raised by Tax Levy Net of Homestead Exemption Reimbursement	
Total Beginning Cash, Budgeted Revenue and Budgeted Other Financing Sources	603,005.28
	=====

E X P E N D I T U R E S
For Fiscal Year Ending September 30, 2022

Fund 681 PAYROLL CLEARING

Department	Total	Personal: Services	Contractual: Services	Consumable Supplies & Materials	Grants Subsidies & Allocations	Debt Service	Capital Outlay
Total Estimated Expenditures							
Ending Cash Balances	603005.28						
Total Estimated Expenditures, Other Financing Uses, Special Items, Extraordinary Items and Ending Cash Balance	603005.28						

627

ORDER TO APPROVE EMERGENCY SERVICES ITEMS

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

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

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

- A. Acknowledge receipt of MEMA Warrant #2032862383 in the amount of \$44,809.90 for FY 22 Emergency Management Performance Grant (EMPG).
- B. Acknowledge Derby Volunteer Fire Department's request to return to county purchasing.
- C. Authorize payment to Free Construction LLC in the amount of \$19,600.00, lowest and best quote, for roof repairs to Southeast Volunteer Fire Department. (Quotes attached)

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

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

Voting NAY: None



October 19th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Acknowledge MEMA Warrant #2032862383

The Office of Emergency Services requests that the Board acknowledge in the minutes the signed verification of MEMA Warrant # 2032862383 for Payment in the amount of \$44,809.90 for FY 22 Emergency Management Performance Grant (EMPG).

Respectfully,

A handwritten signature in blue ink, appearing to read 'Shawn C. Wise'.

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 795-3058
Fax: (601) 795-3074



732

State of Mississippi

TATE REEVES

Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRAVEY

EXECUTIVE DIRECTOR

October 7, 2022

Director Wise
Pearl River County EMA Director
810 Hwy 11
Poplarville, MS 39470

Re: Pearl River County, FY 2022 for Grant: FY22 EMPG

Dear Director Wise,

Please find enclosed warrant #2032862383 in the amount of \$44,809.90 for the above-referenced grant.

This warrant may include reimbursements of multiple quarters. If adjustments were made during our review of reimbursement packets, details are listed in the table below.

FY YR		Amount Requested	Amount Paid	Difference	Reason for Difference
QTR					
FY 2022	1	\$19,910.42	\$20,174.42	\$264.00	change in Insurance
FY 2022	2	\$15,602.27	\$15,602.27	\$.00	N/A
FY 2022	3	\$17,835.71	\$9,033.21	\$-8,802.50	Total Allocation Met

Upon verification of receipt of the attached payment, please sign and return the acknowledgment on the following page.

If you have any questions or concerns, please do not hesitate to contact me at 601-933-6367 or sbdavis@mema.ms.gov.

Sincerely,

Sumar B. Davis
Director, Office of Finance and Accounting

Return Address:
MEMA
Attn: Sharon Roberts
PO Box 5644
Pearl, MS 39288

Re: Pearl River County, FY 2022 Quarter 1, 2, 3 for Grant: FY22 EMPG

This acknowledges receipt of warrant #2032862383 in the amount of \$44,809.90



Shawn Wise, Director
Pearl River County EMA

10.18.22

Date

State of Mississippi
Jackson
Company code SOMS

Check Register

10/06/2022 / 09:36:16
User: CS30598660
Page: 1

Bank	PAYMD	TRUSTMARK NATIONAL BANK	39205 JACKSON
Bank Key	065300279		
Account Number	PAYMD	1000046710	
PayMode			
ID Check number from to Payment Print date Crpy Amount paid (FC) Recipient/Void reason code Encl./void			
Bu. Area Fund	DocumentNo	Item	Print Date Crpy Amount in FC Disc. amount Net amount Account No
302106926	2032842383	10/04/2022 USD	44,809.90 PEARL RIVER CTY EMERGENCY MGT POPLARVILLE MS 10/04/2022
1741	537RG00000	1904007079	1 10/04/2022 USD 9,033.21- 0.00 9,033.21-
1741	537RG00000	1904007079	1 10/04/2022 USD 15,602.27- 0.00 15,602.27-
1741	537RG00000	1904007079	1 10/04/2022 USD 20,174.42- 0.00 20,174.42-



Office of Emergency Services

735

October 19th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Acknowledge Derby Whitesand Volunteer Fire Department Purchasing

The Office of Emergency Services requests that the Board acknowledge Derby VFD's request to return to county purchasing.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 795-3058
Fax: (601) 795-3074



Office of Emergency Services

736

October 19th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Authorize payment for Southeast VFD roof

The Office of Emergency Services requests that the Board authorize payment to Free Construction LLC for roof repairs to Southeast Volunteer Fire Department in the amount of \$19,600.00. which was the lowest and best bid.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 795-3058

Fax: (601) 795-3074

737

INVOICE

FREE LLC
520 W Canal St,
Suite B
Picayune, MS 39466
(601) 707-6637

Sales Representative
Jonathan Fail
(601) 707-6637
jonathan@freellcconstruction.com



Mark McCormick
311 Mt Carmel road
carriere, MS

Invoice #	1102
Date	8/25/2022
Amount Due	\$19,600.00
Due Date	Due on Receipt

Item	Description	Qty	Price	Amount
Full Metal Roof Replacement	Scope of work on the submitted proposal	1.00	\$17,400.00	\$17,400.00
Removal of Insulation		1.00	\$2,200.00	\$2,200.00

Sub Total	\$19,600.00
Total	\$19,600.00
Amount Paid	\$0.00
Balance Due	\$19,600.00

[Make a payment >](#)

Verified secure

SPECIAL INSTRUCTIONS

SCHUBERT'S METAL BUILDINGS, LLC

67 TERRY SCHUBERT RD
CARRIERE, MS 39426

(O/F) (601) 798-2869 738

BID #3476
RE: SouthEast Fire Station

October 5, 2022

SMB would like to provide the following proposal:

Scope of work is limited to the following:

Bid is Labor and Material to:

- Remove and Replace Galvalume R-Panel roof panels on building 60' x 45'
- Remove vinyl insulation from roof
- Remove vinyl insulation at walls from approximately 10' up to roof
- Remove and Replace ridge vents
- Remove and Replace gable trim at both gable walls

Total Cost Labor Only: \$23,500.00

Accepted by: _____ Date: _____

Terms and Conditions:

1. SMB only covers items listed above under Scope of work. If an item is not listed above, it is **NOT** covered under SMB pricing.
2. **Owner and/or Contractor** is responsible for providing dumpster to dispose of materials, if not materials will be stacked neatly for owner and/or contractor to dispose of.
3. **PAYMENT TERMS: Material deposit and progress payments based on percent complete are determined by SMB upon acceptance of bid by owner. If payment is not received by due date on invoice all work will cease until payment has been received by SMB.**
4. **Davis Bacon Wages:** Unless otherwise stated above, this bid is NOT estimated on Davis Bacon Wages.
5. **Retainage:** SMB will collect all retainage owed no later than (60) sixty days from the time contractor makes last payment to SMB.
6. (1) One-year warranty on labor ONLY.
7. **Rental** of standing seam seamer NOT provided by SMB.
8. All change orders will become a new separate contract upon signing by both parties and payable upon completion of said work. Said Change Orders will be at a cost of \$75/per man per hour.
9. SMB pricing only covers material that is shipped by the Metal Building Manufacturer. Quote **does not include** any welding unless noted under scope of work above.
10. Ceco and Varco Pruden, buildings are subject to a 15% to 25% price increase for erection due to the excessive amount of steel and flashing systems used in these buildings. SMB does NOT erect buildings that are fabricated by Nucor or Divisions of Nucor.
11. SMB does not install Simple Saver Insulation Systems or approved equals.
12. SMB does not install material supplied by McElroy Metals.
13. SMB is NOT responsible for cleaning anchor bolts, drilling anchor bolts, or shooting grades.
14. SMB pricing covers mobilization one (1) time to said project. If SMB must remobilize on the same project, at no fault of SMB's, a mobilization fee will be charged to contractor. Crane truck must be mobilized on project slab; any ramps needed are the responsibility of the contractor or project owner.
15. SMB is NOT responsible for any attachments/anchors connecting block walls to steel structure or welding brick ties to steel members.
16. All metal panels supplied by SMB will be 26gage unless specified otherwise under scope of work above.
17. All Metal Building Materials shall be placed on building slab or within reach of SMB's Crane truck. If said materials are not in reach of Crane truck, contractor shall be responsible for, but not limited to, cost of forklift rental and fuel, cost of SMB labor to move material. Also SMB is not responsible for cleaning steel before erection if said materials are not placed on slab at time of unloading.
18. SMB is NOT a fabricator on above said project. SMB will NOT cut, drill, burn, etc. any steel involved. In the event SMB must correct any fabrication issues a change order, at \$75 per man per hour, will be issued to contractor which must be signed by contractor and returned to SMB within 24 hours of issue to avoid any delays.
19. SMB is not responsible for any inspections during the course of the project; cost of said inspection will be the sole responsibility of the requesting party.
20. **Moment Connections:** In the event any gaps at said connections are greater than or less than approved standards, a C/O will be issued at a cost of \$75 per man per hour. C/O must be signed by Contractors authorized representative and sent to SMB's office before work at said connection can be done.
21. In the event of any type of delays, not at the fault of SMB, the contractor is responsible for all additional costs for equipment rental.
22. Contractor must notify SMB in writing 48hrs before any portion of SMB's work is completed and/or corrected by others.
23. SMB does not carry Builders Risk Insurance or an Umbrella Insurance Policy. If either is required, it will be at the sole cost of the requiring party.
24. Terms and conditions listed above will become binding part of contract between Contractor and SMB upon acceptance of this bid.

Client shall specify in writing within 10 days of the completion of said services any question or complaint he may have regarding said services as performed. In no event, however, shall Client's obligation under this Agreement to pay the above sum as described above be in any way changed, modified, or cancelled. All payments shall be due as specified above and any work required of Provider in response to the written question or complaint as set out above shall only be performed after full payment has been made by Client to Provider. Any work required of Provider in response to a written question or complaint from Client shall be completed as soon as is practicable after receipt by Provider of the written question or complaint and full payment of the above sum. Any and all cost of legal action taken by Provider for payment will be the responsibility of the Client. All monetary transactions or changes to this contract are to be handled through said Provider. Any changes made to the above descriptions of services will require an addendum to this contract. Upon acceptance of this bid if any amount is withheld without **written** approval from SMB any warranty will be null and void.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set out above. **Please sign and return copy via fax upon acceptance of bid.**

ORDER TO CLOSE SESSION

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of 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 19th day of October, 2022.

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

Voting NAY: None

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 11:00 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 19th day of October, 2022.

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

Voting NAY: None

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that
this Board does now return to regular session at 12:15 p.m. after
taking no action in executive session.

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

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

Be It Ordered that this Board does now take a recess at 12:20
p.m. until 1:15 p.m.

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

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

Voting NAY: None

THIS BOARD DOES NOW RETURN TO REGULAR SESSION AT 1:15 P.M.

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

Be It Ordered by the Pearl River County Board of Supervisors to close the session to determine the need for executive session.

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

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

Voting NAY: None

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 1:30 p.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(a) Transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific position.

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

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

Voting NAY: None

ORDER TO RETURN TO REGULAR SESSION

Upon motion made by Malcolm Perry and seconded by Jason Spence,
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 2:45 p.m. after
taking no action in executive session.

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

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

Voting NAY: None

ORDER TO ADJOURN

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

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

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

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

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

Voting NAY: None

Absent: Donald Hart

PRESIDENT

CLERK OF THE BOARD

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



HUDSON HOLLIDAY 744
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on Nov 7, 2022 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: _____


Adrain Lumpkin, Jr., County Administrator