

OCTOBER 4, 2021

The Board of Supervisors met at 9:00 a.m. the 4th day of October, 2021, in the Supervisors Board Room in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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 4, 2021**



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

- 01) Consider approving Board Minutes – September, 2021**
- 02) Consider approving Claims Docket for October 4, 2021**
- 03) Sheriff:**
 - A. Personnel
 - B. Approve County Administrator as Designation of Secondary Signatory Official for the DUI and OP Grants
- 04) Gulf Coast Center for Nonviolence – Domestic Violence Awareness Month Proclamation**
- 05) County Engineer: Update**
- 06) Road Department:**
 - A. Personnel
 - B. Bus Turnaround 2021-2022 Additions – Pearl River County School
- 07) Tax Assessor/Collector:**
 - A. Personnel
 - B. Certificate and affidavit for issuance of duplicate warrants
 - C. Credit for delinquent Personal Property, Privilege License and Mobile Home taxes
 - D. Close Petty Cash account for fiscal year ending 2021 and reopen for fiscal year 2022
 - E. Accounting of cash money used in Poplarville & Picayune Offices in a business day.
 - F. Final list of bad checks received during the past fiscal year
 - G. Receipt list of delinquent 16th section lease taxes
 - H. Application for certification for fiscal year of 2020-2021 to expend the one mill
 - I. Authorize partial payments for real, business personal property and mobile homes
 - J. Acknowledge Appraiser's and Collector's advanced level of certifications
- 08) Inventory/Safety Director:**
 - A. Request the sale of salvaged truck
 - B. Acknowledge Fixed Assets Inventory, Assets added & deleted Report for FYE 2021
- 09) Emergency Director: Request authorization to execute documents on behalf of Pearl River County to enter agreement to receive DARP funding**



**Pearl River County
Board of Supervisors
Meeting Agenda
October 4, 2021**



10) Consent Agenda Items:

- A. Chancery Clerk - Personnel
- B. Circuit Clerk – Disposal of Records
- C. Central Dispatch - Personnel
- D. Accept financing proposals and award for (1) 2022 Single Axle GVW Dump Truck
- E. Acknowledge Administrator executing SMPDD for Area Agency on Aging for 2022
- F. Copier Rental Agreements per State Contract for Purchasing & Administration Buildings
- G. Execute Cleaning Contract with Dragon Commercial Building Services, LLC
- H. Execute Cleaning Contract with SOS Field Services, LLC
- I. Picayune School District's 16th Section land leases
- J. Acknowledge Proof of Publication – FYE 2022 Budget
- K. Acknowledge Proof of Publication – 2019 Audit
- L. Acknowledge Proof of Publication – Recreational Vehicle Control Ordinance

11) Travel:

- A. SO (1) to Public Safety training in Kiln, MS on October 4-7, 2021
- B. Fire Marshal to Statewide Fire Coordinator meeting in Jackson, MS on October 5, 2021
- C. Veterans Officer to CVSO Training in Biloxi, MS on November 2-5, 2021
- D. Tax Assessor/Collector to MACA Meeting in Jackson, MS on October 4-5, 2021
- E. Inventory/Safety Director to Damage Prevention Summit in Biloxi, MS on November 3-5, 2021

NEXT BOARD MEETING – Wednesday, October 20th

ORDER TO APPPROVE BOARD MINUTES FOR SEPTEMBER, 2021

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve September, 2021 Board Minutes.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

ORDER TO APPROVE CLAIMS DOCKET FOR OCTOBER 4, 2021

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 4, 2021. (Summary of all Funds attached)

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

Voting NAY: None

Absent: Sandy Kane Smith

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks 114 Total	320,548.34 Manual	Held	Total	320,548.34
FUND 7 Claims	to	Checks 2 Total	968.68 Manual	Held	Total	968.68
FUND 12 Claims	to	Checks 2 Total	4,097.64 Manual	Held	Total	4,097.64
FUND 45 Claims	to	Checks 6 Total	11,421.91 Manual	Held	Total	11,421.91
FUND 73 Claims	to	Checks 1 Total	57.83 Manual	Held	Total	57.83
FUND 96 Claims	to	Checks 3 Total	3,506.16 Manual	Held	Total	3,506.16
FUND 97 Claims	to	Checks 6 Total	2,951.59 Manual	Held	Total	2,951.59
FUND 104 Claims	to	Checks 1 Total	394.46 Manual	Held	Total	394.46
FUND 106 Claims	to	Checks 1 Total	5,166.00 Manual	Held	Total	5,166.00
FUND 124 Claims	to	Checks 2 Total	8,005.99 Manual	Held	Total	8,005.99
FUND 156 Claims	to	Checks 34 Total	71,393.50 Manual	Held	Total	71,393.50
FUND 166 Claims	to	Checks 2 Total	866.12 Manual	Held	Total	866.12
FUND 280 Claims	to	Checks 6 Total	18,627.60 Manual	Held	Total	18,627.60
FUND 410 Claims	to	Checks 2 Total	458.48 Manual	Held	Total	458.48
FUND 420 Claims	to	Checks 3 Total	929.36 Manual	Held	Total	929.36
FUND 450 Claims	to	Checks 5 Total	894.36 Manual	Held	Total	894.36
FUND 656 Claims	to	Checks 2 Total	1,483.05 Manual	Held	Total	1,483.05
FUND 661 Claims	to	Checks 6 Total	1,341.67 Manual	Held	Total	1,341.67
FUND 662 Claims	to	Checks 3 Total	958.23 Manual	Held	Total	958.23
FUND 664 Claims	to	Checks 3 Total	384.10 Manual	Held	Total	384.10
Total for all Funds		Checks 204 Total	454,455.07 Manual	Held	Total	454,455.07

Minute Book Text Detail

Book 0220 Page 237 SHERIFF'S AGENDA ITEMS

Date 10/ 4/2021

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

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

A. Personnel:

April Laird	Corrections	Hire full-time
Sean Speights	Patrol Deputy	Hire full-time

B. Authorize County Administrator as the Designation of Secondary Signatory Official for the DUI Grant and OP Grant with the Mississippi Office of Highway Safety.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



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

September 29, 2021

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

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

Please hire April Laird as full time Correctional Officer at a pay rate of \$15.00 per hour effective October 4, 2021.

Please hire Sean Speights as full time Patrol Deputy at the uncertified pay rate of \$15.00 per hour effective October 4, 2021.

Thank you,



David Allison, Sheriff

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



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

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

September 29, 2021

Board of Supervisors,

Please approve the County Administrator, Adrain Lumpkin, Jr., as the Designation of Secondary Signatory Official for the DUI Grant and the OP Grant with the Mississippi Office of Highway Safety.

Thanks,

Adrain

Mississippi Office of Highway Safety Designation of Secondary Signatory Official

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

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

Name: Adrain Lumpkin, Jr. Title: County Administrator
(Designated Secondary Signatory Official)

Organization Name: Pearl River County Board of Supervisors

Mailing Address: P.O. Box 569

City: Poplarville, MS Zip Code: 39470

Telephone Number: 601-403-2302 Cellular Number: 601-916-9203

Email Address: alumpkin@pearlrivercounty.net

Signature of Designated Secondary Signatory Official: Adrain Lumpkin, Jr.

Appointed by Authorizing Official: Malcolm Perry Date: 10-4-2021
(Mayor, Board President, Commissioner, Director) (Print Name) VIGE

Signature: Malcolm Perry Title: President
(Authorizing Official)

ORDER TO PROCLAIM THE MONTH OF OCTOBER 2021 AS
DOMESTIC VIOLENCE AWARENESS MONTH

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of ending domestic violence within our community.

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 proclaim the month of October 2021 as DOMESTIC VIOLENCE AWARENESS MONTH by executing attached Proclamation.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

PROCLAMATION

Whereas, Pearl River County shares a critical concern for victims of domestic violence and a desire to support their needs for justice and healing; and

Whereas, Domestic violence affects both women and men of every race, religion, culture and status – people in poverty and those of affluence alike. It affects 1.3 million women per year with an incident occurring every 18 seconds. As many as 1 in 4 women and 1 in 7 men have been physically assaulted by a partner at some point in their lives; and

Whereas, the crime of domestic violence violates the dignity, security, privacy, and safety of members of our community, in the form of physical, emotional, sexual, and economic abuse; and

Whereas, intimate partner violence costs us in excess of \$5.8 billion nationally each year, \$4.1 billion of which is for direct medical and mental health services and has an economic impact from lost productivity amounting to \$1.8 billion for American businesses; and

Whereas, in 2020 the Gulf Coast Center for Nonviolence provided emergency shelter and support services for 1,384 victims of domestic violence and received 11,700 calls to its crisis hotline, reflecting the severity of this problem within the lower six counties of Mississippi; and

Whereas, advocates, professionals, volunteers, and community members concerned with domestic violence will devote the month of October to raising public awareness of the crisis of domestic abuse, its causes, effects, interventions, and prevention.

Now Therefore, Be It Resolved that the members of the Pearl River County Board of Supervisors does hereby proclaim the month of October 2021 as:

Domestic Violence Awareness Month

And reaffirms our commitment to ending domestic violence within our community.

IN TESTIMONY WHEREOF, we have hereunto affixed the seal of Pearl River County on this, the 15th day of October 2021:



Malcolm Perry
Vice-President

Melinda Bowman
Attest: Clerk

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

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

A. Personnel:

Robert Pittman Resign

B. Pearl River County School District bus turnaround additions for 2021-2022:

60 Aubrey Aden Road
73 Cedar Hill Lane
60 Diane's Fish House Road
12 Henry Murphy Road
10 Majestic Oak Lane
1164 McNeill-Steepphollow Road
319 Richardson Road

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schleider
CC: Marlinda Guerra
Date: 9/28/2021
Re: Personnel

Comments: I would like to accept resignation: of Robert Pittman his last date to work will be September 29, 2021.

PEARL RIVER COUNTY SCHOOL DISTRICT

245

BS
9/29/2021

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2021-2022

Owner of Property: JERRY MARTIN

Section: 13 Township: 5 Range: 16

E911 Address: 60 Aubrey Aden Road

Supervisor District: 4 Name of Supervisor: JASON SPENCE

Name of Person/Parent (if any) living at requested turnaround:

Teresa Spence

Name of Bus Driver: SAMANTHA L. QUINLAN

Bus Route Number: 17 Bus Number: 120

Name of Bus Driver: DONNA M. CRAWFORD

Bus Route Number: 17 Bus Number: 115

Provide specific directions on how to locate this property. Name of road, major highways, businesses, etc., which will help identify the property.

Off of Caesar Road:

I, Terry Martin, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

[Signature]
Signature of Property Owner

9-4-21
Date

[Signature]
Signature of School Transportation Supervisor

Date

School Board Action: The Pearl River County School Board of Trustees has reviewed the above application for a school bus turnaround at this meeting on property located at the above state 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 provision of Section 19-3-42 MS Code 1972, as amended.

[Signature]
Signature of Superintendent of Education

9-14-21
Date

Board of Supervisors Action: the above request from the _____
School Board of Trustees is hereby _____ approved _____ rejected by the Pearl River County Board
of Supervisors on this the _____ day of _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

PEARL RIVER COUNTY SCHOOL DISTRICT

246

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2021 - 2022

Owner of Property: GLENN A. KENNEDY

Section: 5 Township: 17 Range: 25

E911 Address: 73 Cedar Hill Lane

Supervisor District: 5 Name of Supervisor: SANDY KANE SMITH

Name of Person/Parent (if any) living at requested turnaround:

Glenn A. Kennedy

Name of Bus Driver: SARAH M. BONVILLIAN

Bus Route Number: 11 Bus Number: 111

Provide specific directions on how to locate this property. Name of road, major highways, businesses, etc., which will help identify the property.

OFF OF HIGHWAY 11 South

Glenn Kennedy as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Glenn Kennedy

Signature of Property Owner

8/4/21

Date

Sandy Kane Smith

Signature of School Transportation Supervisor

8/4/21

Date

School Board Action: The Pearl River County School Board of Trustees has reviewed the above application for a school bus turnaround at this meeting on property located at the above state 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 provision of Section 19-3-42 MS Code 1972, as amended.

[Signature]

Signature of Superintendent of Education

8-14-21

Date

Board of Supervisors Action: the above request from the _____ School Board of Trustees is hereby _____ approved _____ rejected by the Pearl River County Board of Supervisors on this the, _____ day of _____, 20_____.

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board

PEARL RIVER COUNTY SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2021 - 2022

Owner of Property: ALAN HEBERT

Section: 8 Township: 4 Range: 16

E911 Address: 60 Diane's Fish House Road

Supervisor District: 3 Name of Supervisor: HUDSON HOLIDAY

Name of Person/Parent (if any) living at requested turnaround:

O'Neil Folse

Name of Bus Driver: DEWEY W. PALMER

Bus Route Number: 22 Bus Number: 109

Provide specific directions on how to locate this property. Name of road, major highways, businesses, etc., which will help identify the property.

Off of Sones Chapel Road

I, Alan C Hebert, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Alan C Hebert

Signature of Property Owner

8/8/21

Date

Krista Bull

Signature of School Transportation Supervisor

Date

School Board Action: The Pearl River County School Board of Trustees has reviewed the above application for a school bus turnaround at this meeting on property located at the above state 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 provision of Section 19-3-42 MS Code 1972, as amended.

[Signature]

Signature of Superintendent of Education

9-14-21

Date

Board of Supervisors Action: the above request from the _____ School Board of Trustees is hereby _____ approved _____ rejected by the Pearl River County Board of Supervisors on this the _____ day of _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

PEARL RIVER COUNTY SCHOOL DISTRICT

248

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2021 - 2022

Owner of Property: STENNING MURPHY

Section: 5 Township: 17 Range: 25

E911 Address: 12 Henry Murphy Road

Supervisor District: 5 Name of Supervisor: SANDY KANE SMITH

Name of Person/Parent (if any) living at requested turnaround:

STENNING MURPHY

Name of Bus Driver: SARAH M. BONVILLIAN

Bus Route Number: 11 Bus Number: 111

Provide specific directions on how to locate this property. Name of road, major highways, businesses, etc., which will help identify the property:

OFF OF HIGHWAY 11 North

I, STENNING MURPHY, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

[Signature]

Signature of Property Owner

8-5-21

Date

[Signature]

Signature of School Transportation Supervisor

Date

School Board Action: The Pearl River County School Board of Trustees has reviewed the above application for a school bus turnaround at this meeting on property located at the above state 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 provision of Section 19-3-42 MS Code 1972, as amended.

[Signature]

Signature of Superintendent of Education

9-14-21

Date

Board of Supervisors Action: the above request from the _____ School Board of Trustees is hereby _____ approved _____ rejected by the Pearl River County Board of Supervisors on this the _____ day of _____, 20_____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

PEARL RIVER COUNTY SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2020-2021

Owner of Property: DEBRA SPIERS and TOMMY JOHNSON

Section: 13 Township: 5 Range: 16

E911 Address: 10 MAJESTIC OAK LANE

Supervisor District: 1 Name of Supervisor: DONALD HART

Name of Person/Parent (if any) living at requested turnaround:

Name of Bus Driver: DEWEY W. PALMER

Bus Route Number: 19 Bus Number: 109

Provide specific directions on how to locate this property. Name of road, major highways, businesses, etc., which will help identify the property.

Off of Harry Sones Road

Debra Spiers and Tommy Johnson as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Debra Spiers and Tommy Johnson
Signature of Property Owner

8-4-21
Date

[Signature]
Signature of School Transportation Supervisor

Date

School Board Action: The Pearl River County School Board of Trustees has reviewed the above application for a school bus turnaround at this meeting on property located at the above state 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 provision of Section 19-3-42 MS Code 1972, as amended.

[Signature]
Signature of Superintendent of Education

9-14-21
Date

Board of Supervisors Action: the above request from the _____ School Board of Trustees is hereby _____ approved _____ rejected by the Pearl River County Board of Supervisors on this the _____ day of _____, 20_____.

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board

PEARL RIVER COUNTY SCHOOL DISTRICT

250

PD

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2021-2022

Owner of Property: KANDY DOSSETT

Section: 36 Township: 4 Range: 16

E911 Address: 1164 McNeill - Steephollow Road

Supervisor District: 3 Name of Supervisor: HUDSON HOLIDAY

Name of Person/Parent (if any) living at requested turnaround:

Kandy Dossett

Name of Bus Driver: REGINA A. MITCHELL

Bus Route Number: 17 Bus Number: 92

Provide specific directions on how to locate this property. Name of road, major highways, businesses, etc., which will help identify the property.

Off of McNeill - Steephollow Road

I, Kandy Dossett, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Kandy Dossett

Signature of Property Owner

8/25/21

Date

Risa Boerh

Signature of School Transportation Supervisor

Date

School Board Action: The Pearl River County School Board of Trustees has reviewed the above application for a school bus turnaround at this meeting on property located at the above state 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 provision of Section 19-3-42 MS Code 1972, as amended.

Ally H

Signature of Superintendent of Education

9-14-21

Date

Board of Supervisors Action: the above request from the _____ School Board of Trustees is hereby _____ approved _____ rejected by the Pearl River County Board of Supervisors on this the, _____ day of _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

PEARL RIVER COUNTY SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2021 - 2022

Owner of Property: DAVID and MADELYN McNEESE

Section: 4 Township: 32 Range: 17

E911 Address: 319 Richardson Road

Supervisor District: 2 Name of Supervisor: MALCOLM PERRY

Name of Person/Parent (if any) living at requested turnaround:

Amanda Nata

Name of Bus Driver: TERRY K. STRAIN

Bus Route Number: 4 Bus Number: 111

Name of Bus Driver: KAREN A. LOUGHNANE

Bus Route Number: 4 Bus Number: 86

Provide specific directions on how to locate this property. Name of road, major highways, businesses, etc., which will help identify the property.

Off of Richardson-Ozona Road

I, David McNeese, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

[Signature]
Signature of Property Owner

7/16/21
Date

[Signature]
Signature of School Transportation Supervisor

Date

School Board Action: The Pearl River County School Board of Trustees has reviewed the above application for a school bus turnaround at this meeting on property located at the above state 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 provision of Section 19-3-42 MS Code 1972, as amended.

[Signature]
Signature of Superintendent of Education

8-14-21
Date

Board of Supervisors Action: the above request from the _____
School Board of Trustees is hereby _____ approved _____ rejected by the Pearl River County Board
of Supervisors on this the _____ day of _____, 20____.

President of the Board of Supervisors

Date

251
O.K
J.B.

Pearl River School District				
Bus Turn Arounds			252	
2021-2022 School Year				
#	Property Owner	Address	Area	
HK	Kenyon Lewis	90 H K Lewis Rd	S West	
Albert	Amy Lewis	60 Albert Jarrell Rd	S West	
Aubrey	Jerry Martin	60 Aubrey Aden Rd	S East	new
Bouie	James A Stockstill	1419 Bouie Rd	S East	
Cecil	Timothy & Rebecca Hughes	96 Cecil Smith Rd	West	
Cedar	Glenn A Kennedy	75 Cedar Hill Ln	S East	new
Clemons	Nadia Bonds	40 Clemons Rd	S West	
Diane's	Alan Hebert	60 Diane's Fish House Rd	West	new
Hayes	Jimmy Mayo	97 Hayes Rd	West	
Henry	Stenning Murphy	12 Henry Murphy Rd	S East	new
Herb	Aaron Duracher	100 Herb Lee Fred Spiers Rd	S West	
Homestead	Brandi Foster	149 Homestead Dr	S West	
Lawson	David Burnette	96 Lawson Taylor Rd	S West	
LD	Albert & David Stockstill	7 L D Stockstill Rd	S East	
Majestic	Debra Spiers & Tommy Johnson	10 Majestic Oak Ln	West	new
McNeill	Kandy Dossett	1164 McNeill Steephollow Rd	East	new
Piney	Adell Thomas	44 Piney Rd	S East	
Richardson	David & Madelyn McNeese	315 Richardson Rd	S West	new
Ridgeland	Alicia Ellis	50 Ridgeland Dr	S East	
Rita	Jody Bernius	11 Rita Mae Ln	S East	
Robishaw	Edwina Lee	63 Robishaw Rd	S East	
Robishaw	Cynthia Bowman	68 Robishaw Rd	S East	
Skink	Robert Jourdan	19 Skink Rd	S East	
Suttora	Brandy English	88 Suttora Ln	West	
Toxie	Rebecca Hobgood	41 Toxie Spence Rd	S East	
	updated 9/29/2021			

Minute Book Text Detail

Book 0220 Page 253 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 10/ 4/2021

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

- A. Personnel: Erynn Smith Hoda add full-time
- B. Certificate and affidavit for issuance of duplicate warrants in the amount of \$2,938.65 and \$4,024.21 to Corelogic.
- C. Credit for delinquent Personal Property taxes, Privilege License taxes and delinquent Mobile Home taxes for the fiscal year ended September 30, 2021.
- D. Close petty cash account for fiscal year 2021 and reopen for fiscal year 2022 in the amount of \$1,000.00.
- E. Accounting of cash money used in Poplarville and Picayune Offices in a business day.
- F. Final list of bad checks received during the past fiscal year.
- G. Receipt list of delinquent 16th section lease taxes.
- H. Execute Application for Certification for the fiscal year of 2020-2021 for authority to expend the one (1) mill.
- I. Authorize partial payments for real, business personal property and mobile homes.
- J. Acknowledge Appraisers and Collectors advanced level of certifications.

Ordered and adopted, this the 4th day of October, 2021.

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail

Book 0220 Page 253 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 10/ 4/2021

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

Voting NAY: None

Absent: Sandy Kane Smith

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

September 27, 2021

Honorable Board of Supervisors,

Please make the following a part of your official minutes. Add Erynn Smith Hoda as full-time deputy tax collector effective October 5, 2021. Erynn Thanks for your consideration.

Sincerely,

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

Gary Beech
Tax Assessor/Collector

CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MISSISSIPPI

I, Gary Beech, Tax Assessor/Collector in and for the County and State, do hereby certify that Pearl River County Tax Assessor/Collector Check Number 3239 of said County and State, in the sum of \$ 2,938.65 was issued on the 20 day of January, 20 21 payable to Corelogic out of said Fund.

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

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

THE STATE OF Mississippi

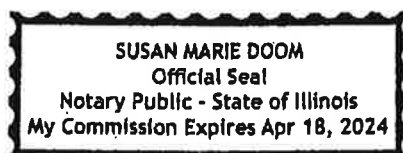
COUNTY OF Pearl River

This day personally appeared before me, the undersigned authority in and for said County and State Corelogic the Mortgage Company of the _____ who, being by me first duly sworn, deposes and says that in the sum of \$ 2,938.65 by the County Depository of said County and State, for Corelogic has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

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

X [Signature] Afficant
Sworn to before me this the 17 day of September, 20 21

[Signature]
NOTARY PUBLIC



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

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

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

Two Thousand Nine Hundred Thirty Eight dollars & sixty five Cents \$ 2938.65 Dollars, for the payment
of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and
severally, firmly by these presents.

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

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

Corelogic check number 3234 of General Tax Account Fund of
said County and State, in the sum of \$ 2938.65 for Refunds and, WHEREAS, a
duplicate of said check is to be issued in lieu thereof; and WHEREAS, the original check has never been
paid by the said County or its Depository, and the same has never been assigned or transferred and has
never been disposed of and has been lost, misplaced, or destroyed.

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

X Daniel A. H. Principal

Surety

Surety

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

CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MISSISSIPPI

I, Gary Beech, Tax Assessor/Collector in and for the County and State, do hereby certify that Pearl River County Tax Assessor/Collector Check Number 3241 of said County and State, in the sum of \$ 4,024.21 was issued on the 20 day of January, 20 21 payable to Corelogic out of said Fund.

Given under my hand and official seal, this the 20 day of January, 20 21
Gary Beech
 Gary Beech, Tax Assessor/Collector
 in and for Pearl River County,
 Mississippi

THE STATE OF Mississippi

COUNTY OF Pearl River

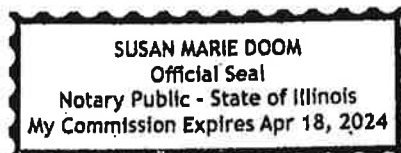
This day personally appeared before me, the undersigned authority in and for said County and State Corelogic the Mortgage Company of the _____ who, being by me first duly sworn, deposes and says that in the sum of \$ 4,024.21 by the County Depository of said County and State, for Corelogic has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

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

Daniene Askew Affiant

Sworn to before me this the 17 day of September, 20 21

Susan M. Doom
 NOTARY PUBLIC



BOND FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MississippiCOUNTY OF Pearl River

KNOW all men by these present that we Corelogic as principal
and _____ and _____ as

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

Four thousand Twenty four dollars + twenty one cents \$4,024.21 Dollars, for the payment
of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and
severally, firmly by these presents.

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

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

Corelogic check number 3241 of General Tax Account Fund of
said County and State, in the sum of \$4,024.21 for Refunds and, WHEREAS, a
duplicate of said check is to be issued in lieu thereof; and WHEREAS, the original check has never been
paid by the said County or its Depository, and the same has never been assigned or transferred and has
never been disposed of and has been lost, misplaced, or destroyed.

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

Darlene Asken Principal

Surety

Surety

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

Pearl River County
Tax Assessor/Collector

P. O. Box 509
Poplarville, MS
601-403-2300

September 30, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Authorize the Tax Collector credit for delinquent Personal Property taxes, delinquent Privilege License taxes and delinquent Mobile Home taxes for the fiscal year ended September 30, 2021 as per the printouts provided.

Sincerely,



Gary Beech, Tax Assessor/Collector
Pearl River County

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
4501	2020	A & A GIFTS PLUS A & A GIFTS PLUS 313 E CANAL ST PICAYUNE MS 39466	4224	0	1721 Tax Due Paid Balance	266.18 266.18		10.65	54.00	330.83
6392	2020	A & D DETAIL & TIRE REPAIR A & D DETAIL & TIRE REPAIR 2407 E CANAL ST PICAYUNE MS 39477	1224	0	602 Tax Due Paid Balance	93.10 93.10		3.72	54.00	150.82
5058	2020	A & P COLLISION CENTER A & P COLLISION CENTER 7 BENNETT APX RD PICAYUNE MS 39466	4024	0	2287 Tax Due Paid Balance	267.23 267.23		10.69	54.00	331.92
4666	2020	A & T ICE CO LLC A & T INVESTMENTS LLC 40 LANCAIR DR PICAYUNE MS 39466	4224	0	3689 Tax Due Paid Balance	570.54 570.54		22.83	54.00	647.37
4909	2020	A & T ICE CO LLC A&T ICE CO LLC 40 LANCAIR DR PICAYUNE MS 39466	5049	0	3922 Tax Due Paid Balance	482.05 482.05		19.29	54.00	555.34
6211	2020	A STEP ABOVE DANCE ACADEMY A STEP ABOVE DANCE ACADEMY 7015 HWY 11 N CARRIERE MS 39426	3049	0	471 Tax Due Paid Balance	57.89 57.89		2.32	54.00	114.21
6300	2020	A&T PIT STOP A&T PIT STOP 705 MAIN ST S PICAYUNE MS 39466	1224	0	16801 Tax Due Paid Balance	2598.45 2598.45		103.94	54.00	2,756.39
6220	2020	A-1 ELECTRICAL, LLC A-1 ELECTRICAL, LLC 1715 CANAL ST E PICAYUNE MS 39466	1224	0	333 Tax Due Paid Balance	51.51 51.51		2.06	54.00	107.57
6198	2020	A-1 MINI STORAGE OF PICAYUNE, LL A-1 MINI STORAGE OF PICAYUNE, LL 1715 CANAL ST E PICAYUNE MS 39466	1224	0	48 Tax Due Paid Balance	7.42 7.42		.30	54.00	61.72
5955	2020	AERIAL ACCESS EQUIPMENT AERIAL ACCESS EQUIPMENT AAE ACQUISITION 265 FRANKLIN ST STE 1004 BOSTON MA 02110 3113	1111	0	1148 Tax Due Paid Balance	192.08 192.08		7.68	54.00	253.76
2933	2020	ALISON CUSTOMS LLC ALISON CUSTOMS LLC 403 HIGHWAY 11 N. PICAYUNE MS 39466	1224	0	446 Tax Due Paid Balance	68.98 68.98		2.76	54.00	125.74

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6209	2020	AMANDA CUTRER DESIGNS, LLC AMANDA CUTRER DESIGNS, LLC 943 MAIN ST S POPLARVILLE MS 39470	1111	0	2729	Tax Due Paid Balance				
						456.61		18.26	54.00	528.87
4724	2020	AMERICAN IRON VTWIN AMERICAN IRON VTWIN 107 FOURTH ST PICAYUNE MS 39466	1224	0	4031	Tax Due Paid Balance				
						623.44		24.94	54.00	702.38
6062	2020	APRIL'S OF PICAYUNE APRIL'S OF PICAYUNE 101 HWY 11 S PICAYUNE MS 39466	4224	0	1389	Tax Due Paid Balance				
						214.82		8.60	54.00	277.42
2637	2020	AVALON MARBLE LLC AVALON MARBLE LLC 424 MEMORIAL DR PICAYUNE MS 39466	1224	0	12683	Tax Due Paid Balance				
						1961.55		78.46	54.00	2,094.01
5724	2020	A1 TOWING A1 TOWING 1715 E CANAL ST PICAYUNE MS 39466	1224	0	144	Tax Due Paid Balance				
						22.27		.89	54.00	77.16
1296	2020	B & M AUTO SALES B & M AUTO SALES 310 B HWY 11 S PICAYUNE MS 39466	1224	0	670	Tax Due Paid Balance				
						103.62		4.14	54.00	161.76
6244	2020	BAK SERVICES, LLC BAK SERVICES, LLC 8060 HWY 11 CARRIERE MS 39426	5049	0	107	Tax Due Paid Balance				
						13.15		.53	54.00	67.68
5977	2020	BAUSCH HEALTH US LLC BAUSCH HEALTH US LLC 400 SOMERSET CORP BLVD BRIDGEWATER NJ 08807	1224	0	3650	Tax Due Paid Balance				
						564.51		22.58	54.00	641.09
4478	2020	BAYOU II BAYOU II 601 HWY 11 STE D PICAYUNE MS 39466	1224	0	1096	Tax Due Paid Balance				
						169.51		6.77	54.00	230.28
5718	2020	BFO FURNITURE OUTLET BFO FURNITURE OUTLET 109 HWY 11 S PICAYUNE MS 39466	4224	0	6603	Tax Due Paid Balance				
						1021.22		40.85	54.00	1,116.07
6099	2020	BLOOD CENTER, THE BLOOD CENTER, THE 701 HWY 11 N STE C PICAYUNE MS 39466	1224	0	5063	Tax Due Paid Balance				
						783.04		31.32	54.00	868.36

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6320	2020	BODIES BY TONYA BOOT CAMP BODIES BY TONYA BOOT CAMP 111 MAIN ST N PICAYUNE MS 39466	2224	0	4599	Tax Due Paid Balance	711.29 711.29	28.44	54.00	793.73
5717	2020	BOOST MOBILE ADVANCED CELLULAR ENTERPRISES IN 1200 BUSINESS HIGHWAY 190 SUITE 14 COVINGTON LA 70433	4224	0	6254	Tax Due Paid Balance	967.24 967.24	38.69	54.00	1,059.93
6398	2020	BRACKISH BOAT WORKS BRACKISH BOAT WORKS 69 LIBERTY RD PICAYUNE MS 39466	5229	0	447	Tax Due Paid Balance	69.13 69.13	2.76	54.00	125.89
6191	2020	BROTHERS PRIDE BROTHERS PRIDE 728 CANAL ST WEST PICAYUNE MS 39466	2224	0	2866	Tax Due Paid Balance	443.26 443.26	17.73	54.00	514.99
383	2020	BUDDY'S BARBER & STYLE SHOP BUDDY'S BARBER & STYLE SHOP 2020 HWY 11 N PICAYUNE MS 39466	1224	0	902	Tax Due Paid Balance	139.51 139.51	5.58	54.00	199.09
6056	2020	BURNS BARBER SHOP BURNS BARBER SHOP 147 HWY 11 S PICAYUNE MS 39466	4224	0	263	Tax Due Paid Balance	40.67 40.67	1.63	54.00	96.30
6425	2020	BUSBY FAMILY KARATE BUSBY FAMILY KARATE 310 EAST SMITH ST POPLARVILLE MS 39470	4224	0	423	Tax Due Paid Balance	65.42 65.42	2.62	54.00	122.04
6193	2020	BW GORDON BW GORDON 137 BOBTAIL TRAIL PICAYUNE MS 39466	4024	0	273	Tax Due Paid Balance	31.90 31.90	1.28	54.00	87.18
98	2020	CABLESOUTH MEDIA/GALAXY CABLE IN CABLESOUTH MEDIA/GALAXY CABLE IN P O BOX 650 MILAN TN 38358	1111	0	20988	Tax Due Paid Balance	3511.71 3511.71	140.46	54.00	3,706.17
4409	2020	CARRIERE QUICK STOP AND DELI CARRIERE QUICK STOP AND DELI 30 WAYNE ANDERSON RD CARRIERE MS 39426	3049	0	13560	Tax Due Paid Balance	1666.66 1666.66	66.67	54.00	1,787.33
2198	2020	CARVER REALTY INC CARVER REALTY INC P.O. BOX 753 POPLARVILLE MS 39470	3111	0	956	Tax Due Paid Balance	159.96 159.96	6.40	54.00	220.36

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6435	2020	CHEER AUTHORITY CHEER AUTHORITY 310 EAST SMITH ST POPLARVILLE MS 39470	4224	0	305	Tax Due Paid Balance	47.18 47.18	1.89	54.00	103.07
6307	2020	CHICK N STICK CHICK N STICK 910 CANAL ST E PICAYUNE MS 39466	1224	0	6036	Tax Due Paid Balance	933.52 933.52	37.34	54.00	1,024.86
6324	2020	CLASSIC MENS WEAR, LLC CLASSIC MENS WEAR, LLC 320 CANAL ST W PICAYUNE MS 39466	1224	0	672	Tax Due Paid Balance	103.94 103.94	4.16	54.00	162.10
5428	2020	COMMUNITY CHOICE FINANCIAL COMMUNITY CHOICE FINANCIAL PO BOX 2228 MADISON MS 39130 2228	4224	0	3396	Tax Due Paid Balance	525.23 525.23	21.01	54.00	600.24
5878	2020	CONEHEADS LLC CONEHEADS LLC 204 W MCCLENDON POPLARVILLE MS 39470	1111	0	997	Tax Due Paid Balance	166.83 166.83	6.67	54.00	227.50
6212	2020	COUNTER INTELLIGENCE COUNTER INTELLIGENCE 211 HWY 607 PICAYUNE MS 39466	4024	0	3915	Tax Due Paid Balance	457.47 457.47	18.30	54.00	529.77
6097	2020	COUNTRY PUPS COUNTRY PUPS 605 CANAL ST W PICAYUNE MS 39466	1224	0	1057	Tax Due Paid Balance	163.47 163.47	6.54	54.00	224.01
6111	2020	CROSBY FURNITURE CROSBY FURNITURE 214 TELLY RD PICAYUNE MS 39466	1224	0	9041	Tax Due Paid Balance	1398.28 1398.28	55.93	54.00	1,508.21
6421	2020	CROSSROADS CAMWORKS TIRE SHOP CROSSROADS CAMWORKS TIRE SHOP 3864 HWY 26 W POPLARVILLE MS 39470	3111	0	2040	Tax Due Paid Balance	341.33 341.33	13.65	54.00	408.98
6431	2020	CROSSROADS LIVESTOCK & DINER CROSSROADS LIVESTOCK & DINER 2431 HWY 26 W POPLARVILLE MS 39470	2016	0	19391	Tax Due Paid Balance	2203.21 2203.21	88.13	54.00	2,345.34
1605	2020	CRUTHIRD GERALD ATTY CRUTHIRD GERALD ATTY P O BOX 1056 PICAYUNE MS 39466	1224	0	2494	Tax Due Paid Balance	385.72 385.72	15.43	54.00	455.15

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
5200	2020	CRYSTAL PALACE RECEPTION HALL CRYSTAL PALACE RECEPTION HALL C/O KEITH MARCHANT 43 LUTHER WALKER RD PICAYUNE MS 39466	5229	0	1606	Tax Due Paid Balance		248.39 9.93 248.39	54.00	312.32
6115	2020	CUTTING UP HAIR SALON CUTTING UP HAIR SALON 115 MAIN ST N PICAYUNE MS 39466	1224	0	1329	Tax Due Paid Balance		205.54 8.21 205.54	54.00	267.75
3650	2020	DA LINDAS HAIR SALON DA LINDAS HAIR SALON P O BOX 1791 PICAYUNE MS 39466	1224	0	540	Tax Due Paid Balance		83.51 3.33 83.51	54.00	140.84
5722	2020	DAVIS SPORTS & OUTDOORS LLC DAVIS SPORTS & OUTDOORS LLC 1125 HWY 43 N PICAYUNE MS 39466	5229	0	22425	Tax Due Paid Balance		3468.25 138.72 3468.25	54.00	3,660.97
5096	2020	DAY DREAMERS SOUTHERN EXPRESS DAY DREAMERS SOUTHERN EXPRESS 486 RESTERTOWN RD POPLARVILLE MS 39470	3013	0	2007	Tax Due Paid Balance		228.04 9.13 228.04	54.00	291.17
4782	2020	DELTA P, INC DELTA P, INC 306 HWY 26 E POPLARVILLE MS 39470	3111	0	63922	Tax Due Paid Balance		10695.43 427.82 10695.43	54.00	11,177.25
6124	2020	DEVICE DOCTOR DEVICE DOCTOR 963 MEMORIAL BLVD PICAYUNE MS 39466	4224	0	1862	Tax Due Paid Balance		287.97 11.52 287.97	54.00	353.49
6051	2020	DIAMOND PRODUCTION DIAMOND PRODUCTION PO BOX 1601 PICAYUNE MS 39466	3229	0	378	Tax Due Paid Balance		58.45 2.34 58.45	54.00	114.79
6299	2020	DIESEL BOYS GARAGE DIESEL BOYS GARAGE 524 HWY 26 E POPLARVILLE MS 39470	3111	0	3966	Tax Due Paid Balance		663.60 26.55 663.60	54.00	744.15
4022	2020	DIRECT TV LLC DIRECT TV LLC 2260 E IMPERIAL HWY CA/LA5/A130 EL SEGUNDO CA 90245	4024	0	76593	Tax Due Paid Balance		8949.89 357.99 8949.89	54.00	9,361.88
4134	2020	DIRECT TV LLC DIRECT TV LLC 2260 E IMPERIAL HWY CA/LA5/A130 EL SEGUNDA CA 90245	4224	0	60334	Tax Due Paid Balance		9331.26 373.25 9331.26	54.00	9,758.51

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
4135	2020	DIRECT TV LLC DIRECT TV LLC 2260 E IMPERIAL HWY CA/LA5/A130 EL SEGUNDA CA 90245	2111	0	55025 Tax Due Paid Balance	9206.78 9206.78		368.27	54.00	9,629.05
6303	2020	DIXIE QUE BBQ DIXIE QUE BBQ 3036 HWY 43 N PICAYUNE MS 39466	1224	0	1900 Tax Due Paid Balance	293.86 293.86		11.75	54.00	359.61
6329	2020	DME EXPRESS DME EXPRESS 511 CANAL ST W PICAYUNE MS 39466	2224	0	15048 Tax Due Paid Balance	2327.32 2327.32		93.10	54.00	2,474.42
3147	2020	DOCKSIDE SEAFOOD DOCKSIDE SEAFOOD P O BOX 1228 PICAYUNE MS 39466	5229	0	8797 Tax Due Paid Balance	1360.54 1360.54		54.43	54.00	1,468.97
4938	2020	DOMINO'S #5987 DOMINO'S #5987 LLC C/O BIG DADDY PIZZA LLC P O BOX 2876 GULFPORT MS 39503	1111	0	8059 Tax Due Paid Balance	1348.43 1348.43		53.94	54.00	1,456.37
5844	2020	DOODLE BUGS DOODLE BUGS 1026 MAIN ST S POPLARVILLE MS 39470	1111	0	3375 Tax Due Paid Balance	564.71 564.71		22.59	54.00	641.30
6101	2020	EAST CANAL STORAGE EAST CANAL STORAGE 1708 CANAL ST E PICAYUNE MS 39466	1224	0	777 Tax Due Paid Balance	120.18 120.18		4.80	54.00	178.98
1141	2020	EDWARD D JONES & CO LP EDWARD D JONES & CO LP P O BOX 66528 ST LOUIS MO 63166 6528	2224	0	1705 Tax Due Paid Balance	263.70 263.70		10.55	54.00	328.25
3551	2020	EDWARD JONES & CO LP EDWARD JONES & CO LP P O BOX 665719 BRANCH TAX 14932 ST LOUIS MO 63166	3229	0	1472 Tax Due Paid Balance	227.66 227.66		9.11	54.00	290.77
5846	2020	EDWARD JONES INVESTMENTS EDWARD JONES INVESTMENTS P O BOX 66528 ST LOUIS MO 63166	1224	0	1046 Tax Due Paid Balance	161.78 161.78		6.47	54.00	222.25
6129	2020	EXPRESS TAX SERVICE EXPRESS TAX SERVICE 1013 BEECH ST N PICAYUNE MS 39466	4224	0	140 Tax Due Paid Balance	21.65 21.65		.87	54.00	76.52

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
3626	2020	FAMILY CHECK ADVANCE LLC FAMILY CHECK ADVANCE LLC C/O KOP ENTERPRISES OF MS INC P O BOX 10487 JACKSON TN 38308	1224	0	1092 Tax Due Paid Balance	168.88 168.88		6.75	54.00	229.63
599	2020	FAMILY FURNITURE FAMILY FURNITURE 3305 HWY 11 N PICAYUNE MS 39466	3229	0	62180 Tax Due Paid Balance	9616.76 9616.76		384.67	54.00	10,055.43
6243	2020	FOREVER FLAWLESS FOREVER FLAWLESS 109 HILT FORNEA RD POPLARVILLE MS 39470	1224	0	581 Tax Due Paid Balance	89.85 89.85		3.59	54.00	147.44
6400	2020	FOUNDATION CHRISTIAN BOOKSTORE FOUNDATION CHRISTIAN BOOKSTORE 216 E CANAL ST PICAYUNE MS 39466	4224	0	911 Tax Due Paid Balance	140.89 140.89		5.64	54.00	200.53
6249	2020	FOUR PAWS PARLOR FOUR PAWS PARLOR 1214 MAIN ST S POPLARVILLE MS 39470	3111	0	293 Tax Due Paid Balance	49.02 49.02		1.96	54.00	104.98
5716	2020	FRIZZ SALON FRIZZ SALON 959 MEMORIAL BLVD PICAYUNE MS 39466	4224	0	1307 Tax Due Paid Balance	202.14 202.14		8.09	54.00	264.23
2720	2020	GCN HOLDING LLC GCN HOLDING LLC 7303 SE LAKE RD PORTLAND OR 97267	3229	0	43 Tax Due Paid Balance	6.65 6.65		.27	54.00	60.92
2866	2020	GCN HOLDING LLC GCN HOLDING LLC 7303 SE LAKE RD PORTLAND OR 97267	5049	0	17 Tax Due Paid Balance	2.09 2.09		.09	54.00	56.18
6415	2020	GLOW MEDICAL AESTHETICS GLOW MEDICAL AESTHETICS 200 SOUTH COUNTRY CLUB DR CARRIERE MS 39426	3049	0	7135 Tax Due Paid Balance	876.96 876.96		35.07	54.00	966.03
5126	2020	GOUGUET MARILYN MARILYN GOUGUET LCSW BCD 703 WEST CANAL ST PICAYUNE MS 39466	1224	0	132 Tax Due Paid Balance	20.42 20.42		.81	54.00	75.23
3697	2020	GREATER PICAYUNE LOCK & SECURITY GREATER PICAYUNE LOCK & SECURITY 131 GRACE DR PICAYUNE MS 39466	4224	0	2477 Tax Due Paid Balance	383.10 383.10		15.33	54.00	452.43

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
1753	2020	GREEN ACRES SUSAN CAMPBELL 6427 HWY 11 N CARRIERE MS 39426	5229	0	1604 Tax Due Paid Balance	248.07 248.07		9.93	54.00	312.00
4796	2020	GROUNDWATER PROTECTION SERVICES GROUNDWATER PROTECTION SERVICES 137 BAYOU EST DES ALLEMANDS LA 70030	3111	0	28 Tax Due Paid Balance	4.68 4.68		1.18	54.00	58.86
3410	2020	GULF DISTRIBUTORS GULF DISTRIBUTORS 220 LUMPKIN RD CARRIERE MS 39426	5049	0	972 Tax Due Paid Balance	119.47 119.47		4.78	54.00	178.25
6171	2020	GYM, THE GYM, THE 210 HWY 11 N PICAYUNE MS 39466	1224	0	19012 Tax Due Paid Balance	2940.39 2940.39		117.61	54.00	3,112.00
5728	2020	HARALSONS BARBER SHOP HARALSONS BARBER SHOP 311 E CANAL PICAYUNE MS 39466	4224	0	136 Tax Due Paid Balance	21.04 21.04		.84	54.00	75.88
6108	2020	HART TO HART BARBER HART TO HART BARBER 505 ROSA ST PICAYUNE MS 39466	1224	0	770 Tax Due Paid Balance	119.09 119.09		4.77	54.00	177.86
1611	2020	HERKES PORTABLE BUILDINGS HERKES PORTABLE BUILDINGS 1 CAESAR RD PICAYUNE MS 39466	5049	0	3326 Tax Due Paid Balance	408.80 408.80		16.35	54.00	479.15
3489	2020	HILL & BROOKS COFFEE & TEA HILL & BROOKS COFFEE & TEA PO BOX 6219 MOBILE AL 36660 0219	1224	0	910 Tax Due Paid Balance	140.75 140.75		5.64	54.00	200.39
3490	2020	HILL & BROOKS COFFEE & TEA HILL & BROOKS COFFEE & TEA PO BOX 6219 MOBILE AL 36660 0219	1111	0	527 Tax Due Paid Balance	88.18 88.18		3.53	54.00	145.71
4175	2020	HILL & BROOKS COFFEE & TEA HILL & BROOKS COFFEE & TEA PO BOX 6219 MOBILE AL 36660 0219	5049	0	597 Tax Due Paid Balance	73.38 73.38		2.94	54.00	130.32
5792	2020	HOUSE OF GYPSIES HOUSE OF GYPSIES 4 EMMETT MEITZLER PICAYUNE MS 39466	4024	0	396 Tax Due Paid Balance	46.28 46.28		1.85	54.00	102.13

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6112	2020	IMPOWER HEALING IMPOWER HEALING 612 SIXTH AVE PICAYUNE MS 39466	4224	0	440	Tax Due Paid Balance	68.05 68.05	2.72	54.00	124.77
6330	2020	INNOVATIVE HEALTH SOLUTIONS INNOVATIVE HEALTH SOLUTIONS 199 HUGH COX ROAD PICAYUNE MS 39466	2224	0	1366	Tax Due Paid Balance	211.26 211.26	8.46	54.00	273.72
5113	2020	INSTANT BAIL BONDING INSTANT BAIL BONDING 319 SOUTH MAIN ST PICAYUNE MS 39466	1224	0	1415	Tax Due Paid Balance	218.84 218.84	8.76	54.00	281.60
4404	2020	JASON CABINET SHOP JASON CABINET SHOP 149 JOE SMITH RD CARRIERE MS 39426	5049	0	3376	Tax Due Paid Balance	414.94 414.94	16.60	54.00	485.54
5383	2020	JDS COLLISION SPECIALISTS JDS COLLISION SPECIALISTS 902 N HARVEY AVE PICAYUNE MS 39466	4224	0	2473	Tax Due Paid Balance	382.47 382.47	15.30	54.00	451.77
6306	2020	JESSIE'S RESTAURANT JESSIE'S RESTAURANT 500 HWY 11 S PICAYUNE MS 39466	1224	0	4056	Tax Due Paid Balance	627.30 627.30	25.08	54.00	706.38
5590	2020	JIMMY'S MINI STORAGE JIMMY'S MINI STORAGE 1101 HWY 11 S PICAYUNE MS 39466	4224	0	253	Tax Due Paid Balance	39.13 39.13	1.56	54.00	94.69
6085	2020	KATHERINE'S STOP & SHOP KATHERINE'S STOP & SHOP 220 WEST ST W STE B PICAYUNE MS 39466	1224	0	1332	Tax Due Paid Balance	206.01 206.01	8.24	54.00	268.25
6107	2020	KATY CAKE & CO KATY CAKE & CO 109 CANAL ST W PICAYUNE MS 39466	1224	0	3882	Tax Due Paid Balance	600.38 600.38	24.02	54.00	678.40
1038	2020	KINGS ARROW RANCH KINGS ARROW RANCH 22 RAULT DR LUMBERTON MS 39455	3032	0	1981	Tax Due Paid Balance	204.93 204.93	8.20	54.00	267.13
6103	2020	L & S BODY SHOP L & S BODY SHOP 1527 HWY 11 N PICAYUNE MS 39466	5229	0	2471	Tax Due Paid Balance	382.17 382.17	15.29	54.00	451.46

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6058	2020	LAPALLES BOUTIQUE LAPALLES BOUTIQUE 902 HWY 11 S PICAYUNE MS 39466	1224	0	3242 Tax Due Paid Balance	501.41 501.41		20.06	54.00	575.47
6409	2020	LARABELL RACE CARS LARABELL RACE CARS 15 SONES CHAPEL RD CARRIERE MS 39426	5049	0	460 Tax Due Paid Balance	56.54 56.54		2.26	54.00	112.80
6428	2020	LEA LEA'S CYPRESS PORCH LEA LEA'S CYPRESS PORCH 3653 HWY 26 W FOPLARVILLE MS 39470	2016	0	5124 Tax Due Paid Balance	582.19 582.19		23.29	54.00	659.48
6094	2020	LEGACY FLORAL STUDIO LEGACY FLORAL STUDIO 318 SYCAMORE RD N PICAYUNE MS 39466	5229	0	1110 Tax Due Paid Balance	171.68 171.68		6.86	54.00	232.54
3919	2020	LEISHA'S DANCE SCHOOL LEISHA'S DANCE SCHOOL 316 W CANAL ST PICAYUNE MS 39466	1224	0	580 Tax Due Paid Balance	89.70 89.70		3.59	54.00	147.29
6092	2020	LIMITLESS LEARNING, LLC LIMITLESS LEARNING, LLC 923 HWY 11 S PICAYUNE MS 39466	4224	0	982 Tax Due Paid Balance	151.88 151.88		6.08	54.00	211.96
6173	2020	LOGAN'S LOGAN'S 50 LONGBOW DRIVE PICAYUNE MS 39466	1224	0	10959 Tax Due Paid Balance	1694.92 1694.92		67.80	54.00	1,816.72
3659	2020	MANUFACTURED HOMES & RV PARTS MANUFACTURED HOMES & RV 3305 HWY 43 NORTH PICAYUNE MS 39466	3229	0	6904 Tax Due Paid Balance	1067.77 1067.77		42.71	54.00	1,164.48
5225	2020	MARDI GRAS ZONE TRAVEL STOP MARDI GRAS ZONE TRAVEL STOP C/O BENNY NAGHI 2706 ROYAL STREET NEW ORLEANS LA 70117	5049	0	38614 Tax Due Paid Balance	4746.05 4746.05		189.84	54.00	4,989.89
809	2020	MICKEY'S QUICK STOP #2 MICKEY'S QUICK STOP #2 P O BOX 1726 PICAYUNE MS 39466	5229	0	21593 Tax Due Paid Balance	3339.58 3339.58		133.59	54.00	3,527.17
6155	2020	MINI FOOD MART MINI FOOD MART 839 BEECH ST S PICAYUNE MS 39466	2224	0	11537 Tax Due Paid Balance	1784.31 1784.31		71.38	54.00	1,909.69

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
4311	2020	MISSISSIPPI HOMECARE OF P ICAYUNE P ICAYUNE HOMECARE LLC 901 HUGH WALLIS RD SOUTH LAFAYETTE LA 70508	1224	0	4999	Tax Due Paid Balance		773.15 30.92 773.15	54.00	858.07
5127	2020	MOOSE'S BAIL BONDING LLC MOOSE'S BAIL BONDING LLC PO BOX 1681 P ICAYUNE MS 39466	1224	0	319	Tax Due Paid Balance		49.34 1.97 49.34	54.00	105.31
4284	2020	MUTT & BC'S MUTT & BC'S 2309 CANAL ST E P ICAYUNE MS 39466	1224	0	5122	Tax Due Paid Balance		792.17 31.68 792.17	54.00	877.85
5981	2020	NANA'S NEST NANA'S NEST 513 OSBORN MOODY RD POPLARVILLE MS 39470	1111	0	793	Tax Due Paid Balance		132.68 5.31 132.68	54.00	191.99
5694	2020	NATIONAL EQUIP MGMT & LEASING NATIONAL EQUIP MGMT & LEASING ATTN TAX DEPT 4300 NEW GETWELL RD MEMPHIS TN 38118	1111	0	4919	Tax Due Paid Balance		823.05 32.92 823.05	54.00	909.97
2253	2020	NATURE'S PATH HEALTH STORE/ADAMS NATURE'S PATH HEALTH STORE 402 S PINE ST POPLARVILLE MS 39470	2111	0	1360	Tax Due Paid Balance		227.56 9.10 227.56	54.00	290.66
1095	2020	NICHOLSON WOOD INC NICHOLSON WOOD INC P O BOX 129 NICHOLSON MS 39463	4024	0	33300	Tax Due Paid Balance		3891.11 155.65 3891.11	54.00	4,100.76
6366	2020	NLS EQUIPMENT FINANCE LLC NLS EQUIPMENT FINANCE LLC 7303 S.E. LAKE RD PORTLAND OR 97267	1224	0	80	Tax Due Paid Balance		12.38 .50 12.38	54.00	66.88
3793	2020	NORTHERN LEASING SYSTEMS (PIC IN NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND OR 97267	1224	0	660	Tax Due Paid Balance		102.07 4.09 102.07	54.00	160.16
3303	2020	NORTHERN LEASING SYSTEMS (POP IN NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND OR 97267	2111	0	14	Tax Due Paid Balance		2.34 .09 2.34	54.00	56.43
4176	2020	NORTHERN LEASING SYSTEMS INC (CA NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND OR 97267	3024	0	185	Tax Due Paid Balance		21.62 .86 21.62	54.00	76.48

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
4267	2020	ORIENTAL MARTIAL ARTS COLLEGE LL ORIENTAL MARTIAL ARTS COLLEGE LL 89 MARS ISLAND RD PICAYUNE MS 39466	1224	0	963 Tax Due Paid Balance	148.93 148.93		5.96	54.00	208.89
3060	2020	OUR LADY OF THE LAKE OUR LADY OF THE LAKE 1702 HWY 11 N SUITE A PICAYUNE MS 39466	1224	0	7666 Tax Due Paid Balance	1185.62 1185.62		47.43	54.00	1,287.05
6134	2020	PATHWAY DIAGNOSTICS PATHWAY DIAGNOSTICS 100 STREET A STE E PICAYUNE MS 39466	1224	0	8438 Tax Due Paid Balance	1305.02 1305.02		52.20	54.00	1,411.22
337	2020	PICAYUNE FLORIST PICAYUNE FLORIST C/O MARY WHEAT 323 WEST CANAL ST PICAYUNE MS 39466	1224	0	1412 Tax Due Paid Balance	218.39 218.39		8.74	54.00	281.13
750	2020	PICAYUNE MONUMENT COMPANY PICAYUNE MONUMENT COMPANY P O BOX 774 PICAYUNE MS 39466	1224	0	2109 Tax Due Paid Balance	326.18 326.18		13.05	54.00	393.23
6150	2020	PICAYUNE PEDIATRICS PICAYUNE PEDIATRICS 517 FIFTH AVENUE PICAYUNE MS 39466	2224	0	1499 Tax Due Paid Balance	231.84 231.84		9.28	54.00	295.12
2065	2020	PICAYUNE TAEKWONDO PICAYUNE TAEKWONDO P O BOX 493 MCNEILL MS 39457	1224	0	406 Tax Due Paid Balance	62.80 62.80		2.51	54.00	119.31
790	2020	PIGOTT, DOUGLAS PUBLIC ACCT PIGOTT, DOUGLAS PUBLIC ACCT 305 S CURRAN AVE PICAYUNE MS 39466	4224	0	928 Tax Due Paid Balance	143.52 143.52		5.73	54.00	203.25
6279	2020	PINNACLE PROPANE EXPRESS LLC PINNACLE PROPANE EXPRESS LLC 600 E LAS COLINAS BLVD SUITE 200 IRVING TX 75039	1224	0	326 Tax Due Paid Balance	50.42 50.42		2.01	54.00	106.43
6037	2020	POPLARVILLE PAWN POPLARVILLE PAWN 1638 MAIN ST S POPLARVILLE MS 39470	3111	0	384 Tax Due Paid Balance	64.25 64.25		2.57	54.00	120.82
5836	2020	POT LICKER'S CATERING POT LICKER'S CATERING 306 W PEARL STREET POPLARVILLE MS 39470	3111	0	1601 Tax Due Paid Balance	267.88 267.88		10.71	54.00	332.59

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6391	2020	POWER DYNAMICS INNOVATIONS LLC POWER DYNAMICS INNOVATIONS LLC 1301 MLK BLVD PICAYUNE MS 39466	5229	0	11265	Tax Due Paid Balance	1742.25 1124.70 617.55	24.71	54.00	696.26
6219	2020	PREMIER EXHAUST & AUTOMOTIVE PREMIER EXHAUST & AUTOMOTIVE 2407-B CANAL E PICAYUNE MS 39466	1224	0	4701	Tax Due Paid Balance	727.06 727.06	29.08	54.00	810.14
6387	2020	PRESTO PRESTO C/O E LA CARTE 810 HAMILTON STREET REDWOOD CITY CA 94063	1224	0	1226	Tax Due Paid Balance	189.62 189.62	7.58	54.00	251.20
5459	2020	PRETTY NAIL SPA PRETTY NAIL SPA 1125 HWY 43 N SUITE A PICAYUNE MS 39466	5229	0	1204	Tax Due Paid Balance	186.21 186.21	7.45	54.00	247.66
254	2020	PULLENS USED TRUCK AND CAR PARTS PULLENS USED TRUCK AND CAR PARTS 47 PULLENS RD CARRIERE MS 39426	3049	0	7761	Tax Due Paid Balance	953.91 953.91	38.16	54.00	1,046.07
6225	2020	PURVIS JEWELRY CANDLES PURVIS JEWELRY CANDLES 505 MAIN ST S PICAYUNE MS 39466	1224	0	711	Tax Due Paid Balance	109.96 109.96	4.40	54.00	168.36
3121	2020	RICK'S SWIMMING POOL & SUPPLY RICK'S SWIMMING POOL SUPPLY 104 UPSILON ST APT 1 BELLE CHASSE LA 70037 1704	1224	0	3337	Tax Due Paid Balance	516.09 516.09	20.64	54.00	590.73
3261	2020	ROAD RUNNER/ASIAN SQUARE INC ROAD RUNNER/ASIAN SQUARE INC 101 S BEECH ST PICAYUNE MS 39466	1224	0	6670	Tax Due Paid Balance	1031.58 1031.58	41.27	54.00	1,126.85
6204	2020	ROCKS UNLIMITED ROCKS UNLIMITED 79 EMMETT MEITZLER RD PICAYUNE MS 39466	4024	0	10276	Tax Due Paid Balance	1200.75 1200.75	48.03	54.00	1,302.78
5831	2020	ROSE'S NAILS ROSE'S NAILS 1227 MAIN ST POPLARVILLE MS 39470	3111	0	1491	Tax Due Paid Balance	249.48 249.48	9.98	54.00	313.46
6208	2020	SALEM AUTO SALEM AUTO 3021 HWY 43 S PICAYUNE MS 39466	4044	0	1952	Tax Due Paid Balance	239.92 239.92	9.59	54.00	303.51

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
5448	2020	SALEM HAIR SALON SALEM HAIR SALON 3015 HWY 43 S PICAYUNE MS 39466	5049	0	1770	Tax Due Paid Balance	217.55	8.70	54.00	280.25
815	2020	SAMPLES POWERHOUSE & SMALL ENGIN SAMPLES POWERHOUSE & SMALL ENGIN 301 W CANAL ST PICAYUNE MS 39466	1224	0	17476	Tax Due Paid Balance	2702.84	108.11	54.00	2,864.95
6199	2020	SANDRA SPIERS. LLC SANDRA SPIERS. LLC 79 PINK SMITH RD CARRIERE MS 39426	2024	0	182	Tax Due Paid Balance	21.26	.85	54.00	76.11
5589	2020	SARAHS MARKET SARAHS MARKET LOGAN'S ONE STOP #4 105 HWY 11 S POPLARVILLE MS 39470	2111	0	11667	Tax Due Paid Balance	1952.12	78.08	54.00	2,084.20
5870	2020	SEAFOOD JUNCTION SEAFOOD JUNCTION 3290 HWY 43 N PICAYUNE MS 39466	5229	0	3256	Tax Due Paid Balance	503.56	20.14	54.00	577.70
6201	2020	SERENITY TRANSPORT SERVICES SERENITY TRANSPORT SERVICES 63 DAVIS DAWSEY RD STE A PICAYUNE MS 39466	4024	0	182	Tax Due Paid Balance	21.26	.85	54.00	76.11
6424	2020	SHIRLYN'S BARBER & STYLE SHIRLYN'S BARBER & STYLE 74 SAM SMITH RD POPLARVILLE MS 39470	1224	0	135	Tax Due Paid Balance	20.88	.84	54.00	75.72
3156	2020	SKATE STATION SKATE STATION 6 FRED MALLETT RD CARRIERE MS 39426	5049	0	5080	Tax Due Paid Balance	624.38	24.97	54.00	703.35
4599	2020	SMOOTHIE KING SMOOTHIE KING 549 S HWY 11 PICAYUNE MS 39466	1224	0	12524	Tax Due Paid Balance	1936.96	77.47	54.00	2,068.43
6332	2020	SOLID GOLD MUSIC BARN SOLID GOLD MUSIC BARN 103 TATE ST PICAYUNE MS 39466	4224	0	287	Tax Due Paid Balance	44.38	1.77	54.00	100.15
5150	2020	SOUTHERN BEAUTY SOUTHERN BEAUTY 42 LIGE LEE RD MCNEILL MS 39457	5049	0	1030	Tax Due Paid Balance	126.60	5.06	54.00	185.66

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6200	2020	SOUTHERN ROOTS SOUTHERN ROOTS 79 PINK SMITH RD CARRIERE MS 39426	2024	0	273	Tax Due Paid Balance	31.90 31.90	1.28	54.00	87.18
6128	2020	SOUTHSIDE BARBER SHOP SOUTHSIDE BARBER SHOP 1013 BEECH ST PICAYUNE MS 39466	4224	0	748	Tax Due Paid Balance	115.69 115.69	4.63	54.00	174.32
6429	2020	STEVENS PACKING STEVENS PACKING 52 FOOFS STEVENS RD POPLARVILLE MS 39470	1224	0	15666	Tax Due Paid Balance	2422.90 2422.90	96.91	54.00	2,573.81
6317	2020	STYLE COTTAGE SALON STYLE COTTAGE SALON 122 CURRAN AVE N STE B PICAYUNE MS 39466	1224	0	987	Tax Due Paid Balance	152.65 152.65	6.10	54.00	212.75
5151	2020	SUBWAY SUBWAY 2008 HWY 11 S PICAYUNE MS 39466	4224	0	2784	Tax Due Paid Balance	430.57 430.57	17.22	54.00	501.79
6160	2020	SUGAR MAMA'S CAKERY SUGAR MAMA'S CAKERY 1703 HWY 11 STE B PICAYUNE MS 39466	4224	0	4516	Tax Due Paid Balance	698.44 698.44	27.93	54.00	780.37
6059	2020	TEAM JUCAO SOUTH TEAM JUCAO SOUTH 107 HWY 11 S PICAYUNE MS 39466	4224	0	339	Tax Due Paid Balance	52.43 52.43	2.09	54.00	108.52
4899	2020	TRAFFIC JAMS TRAFFIC JAMS C/O RICHARD TARNOK II 422 HIGHWAY 11 NORTH PICAYUNE MS 39466	1224	0	2059	Tax Due Paid Balance	318.44 318.44	12.73	54.00	385.17
5888	2020	TRAVIS MOTOR SPORTS TRAVIS MOTOR SPORTS 6997 HWY 11 N CARRIERE MS 39426	5049	0	5048	Tax Due Paid Balance	620.45 620.45	24.82	54.00	699.27
6034	2020	TWIST CUPCAKES TWIST CUPCAKES C/O KIMBERLY HOLCOMB 1403 S MAIN STREET POPLARVILLE MS 39470	3111	0	1337	Tax Due Paid Balance	223.71 223.71	8.94	54.00	286.65
6104	2020	TWO CENTS WORTH TWO CENTS WORTH 616 CANAL ST W PICAYUNE MS 39466	1224	0	206	Tax Due Paid Balance	31.85 31.85	1.27	54.00	87.12

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
6110	2020	VALERO VALERO 1009 MEMORIAL DR PICAYUNE MS 39466	1224	0	17795	Tax Due Paid Balance		2752.17 110.08	54.00	2,916.25
6100	2020	WALLACE DIESEL PERFORMANCE WALLACE DIESEL PERFORMANCE 1813 E CANAL STREET PICAYUNE MS 39466	1224	0	1750	Tax Due Paid Balance		270.66 10.83	54.00	335.49
813	2020	WEST CANAL FLORIST LTD WEST CANAL FLORIST LTD 414 W CANAL ST PICAYUNE MS 39466	1224	0	1046	Tax Due Paid Balance		161.78 6.47	54.00	222.25
4907	2020	WHEELS OF FORTUNE WHEELS OF FORTUNE 932 E CANAL ST PICAYUNE MS 39466	1224	0	510	Tax Due Paid Balance		78.88 3.16	54.00	136.04
5811	2020	WILLIAMS SCOTSMAN INC WILLIAMS SCOTSMAN INC C/O ADVANTAX PO BOX 6378 ELGIN IL 60121	5229	0	6280	Tax Due Paid Balance		971.26 38.85	54.00	1,064.11
6063	2020	YUNE CROSSFIT GYM YUNE CROSSFIT GYM 201 HWY 11 S PICAYUNE MS 39466	4224	0	4081	Tax Due Paid Balance		631.17 25.25	54.00	710.42
6326	2020	YUNE NUTRITION YUNE NUTRITION 107 CANAL ST W PICAYUNE MS 39466	1224	0	1264	Tax Due Paid Balance		195.48 7.82	54.00	257.30
TAX DISTRICT TOTALS					979765	Tax Due Paid Balance		144858.81 1124.70	5749.33 9288.00	158,771.44
JUDICIAL DISTRICT TOTALS					979765	Tax Due Paid Balance		144858.81 1124.70	5749.33 9288.00	158,771.44

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MREADY PPMPTTR13 09/29/2021 13:06 Pearl River Tax Office
 Delinquent Personal Property Taxes for 2020 to 2020
 Includes COUNTY CITY SCHOOL
 Interest Date 9/29/2021 Print Option ALL PARCELS

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value	Taxes	Rate	Interest	Print/Fees	Total Due
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Parcels Printed 172

Total Value 979,765

	Tax Due	Collected	Interest	Print/Fees	Total	Values
County	53,911.97	398.66	2,140.50	9288.00	64,941.81	979,765
City	31,097.18	280.77	1,232.65		32,049.06	728,202
School	59,849.66	445.27	2,376.18		61,780.57	979,765

Total	144,858.81	1,124.70	5,749.33		158,771.44
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Fee Recap	
Postage/Mail	1376.00
Sheriff Fees	6020.00
Coll. Agency	
Justice Court	
Circuit Court	1376.00
Printer Fee	516.00
Total Fees	9288.00

Distribution by City

City 2 PICAYUNE	20,871.92	280.77	823.66		21,414.81	540,583
City 1 POPLARVILLE	10,225.26		408.99		10,634.25	187,619

Distribution by School

School 2 PICAYUNE SEPARATE	40,928.87	445.27	1,619.35		42,102.95	668,445
School 4 PEARL RIVER CENTRAL	6,405.86		256.24		6,662.10	95,198
School 1 POPLARVILLE SEPARATE	12,420.18		496.80		12,916.98	214,141
School 3 LUMBERTON LINE	94.75		3.79		98.54	1,981

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Privilege License Delinquent List
 Expiration Date 11/1/2021 to 8/30/2021
 Penalty Date 11/1/2021 Print Option ACTIVE

Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due
7089	A & D AUTO DETAIL & TIRE REPAIR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	ANTHONY PERKINS									
5866	A B VERGES	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	BRENDA C VERGES									
5866	A B VERGES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	BRENDA C VERGES									
5386	A J RANCATORE JR GENERAL CONTR	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	ANTHONY J RANCATORE									
5386	A J RANCATORE JR GENERAL CONTR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	ANTHONY J RANCATORE									
6518	A-1 ELECTRIC LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	DONNIE BARNES									
6518	A-1 ELECTRIC LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	DONNIE BARNES									
7240	ABSOLUTE ENVY KLOTHING, LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	AMBER CANNON									
6738	AFFORDABLE STONE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	JOSHUA FOMES									
6408	AFFORDABLE TREE SERVICE	Y	9/30/2020	9/30/2019	30.00			30.00	10.50	40.50
	CLARK CHRISTOPHER & MEJIA									
6408	AFFORDABLE TREE SERVICE	Y	9/30/2021	9/30/2020	30.00			30.00	6.90	36.90
	CLARK CHRISTOPHER & MEJIA									
6670	ALERT SAFETY & TRAINING LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	ANTHONY SCHAREN BROCH									
7225	ALIGN HEALTH LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	BYRON D STOCKSTILL									
6662	ALL PRO FLOORING INSTAL LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	JASON STEPHENS									
7228	ALLIED AUTO ACCEPTANCE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	MICHAEL GRAYSON									
7236	ALPHA ELECTRIC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	CHARLES D. KNAPP									
7236	ALPHA ELECTRIC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	CHARLES D. KNAPP									
7131	ANGELS OF MERCY	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40
	ALICE HOLLOWAY									
7131	ANGELS OF MERCY	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	ALICE HOLLOWAY									
7131	ANGELS OF MERCY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	ALICE HOLLOWAY									
7238	ANSCO & ASSOCIATES LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	SAME									
7238	ANSCO & ASSOCIATES LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	SAME									
7239	ANSCO & ASSOCIATES LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	SAME									
6602	ARMSTRONG CLEANING SERVICE	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	ARMSTRONG LEE O									
6602	ARMSTRONG CLEANING SERVICE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	ARMSTRONG LEE O									

READY PWDDEL01 10/01/2021 08:16 Pearl River Tax Office										
Privilege License Delinquent List										
Expiration Date 11/ 1/2021 to 8/30/2021										
Penalty Date 11/ 1/2021 Print Option ACTIVE										
Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due
7201	BAK STORAGE & SALVAGE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7169	JACKSON KATELYN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6223	BAKER HOMES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7259	JOHNNY BAKER JR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
5300	JOHNNY BALL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
5300	BAYOU BAZAAR LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
5300	PAULA DAVIS	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
5300	BILBO TREE & BUCKET TRUCK SER	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6933	BILBO KATHY L	Y	9/30/2021	9/30/2020	20.00			20.00	9.40	29.40
6933	BILBO TREE & BUCKET TRUCK SER	Y	9/30/2021	9/30/2020	20.00			20.00	9.40	29.40
6933	BILBO KATHY L	Y	9/30/2021	9/30/2020	20.00			20.00	9.40	29.40
6933	BLP HVAC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6933	PITTS BOBBY L JR	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
6933	BLP HVAC	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
6933	PITTS BOBBY L JR	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
6933	BLP HVAC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6998	PITTS BOBBY L JR	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
6998	BOUT TIME DAIRY	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
6998	KERI B PETERSON	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6998	BOUT TIME DAIRY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6998	KERI B PETERSON	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
537	BUDDY'S PLUMBING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7016	CRESPO BARRETT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7016	BUFORD INVESTMENTS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7157	ORLANDO BUFORD	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
7157	BUSSIE BEE'S	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
7157	BRIDGETTE M PITTS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7157	BUSSIE BEE'S	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7157	BRIDGETTE M PITTS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
3078	C & H WASTE II	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7232	GARY & CAROL GLEDHILL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7232	C&D LAKESIDE, LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6112	CHRISTOPHER HENRY& DANNY TRAVI	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6112	CAMARO FIRST LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7192	CRAIG MELANCON	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7192	CAMPBELL CONSTRUCTION	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6017	CAMPBELL WILLIAM C	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6017	CHRISTIAN BROTHERS TREE SERVIC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6858	BURGE NOEL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6858	CLASS A ENTERPRISES LLC	Y	9/30/2021	9/30/2020	20.00			20.00	11.80	31.80
6858	MELISSA LEE	Y	9/30/2021	9/30/2020	20.00			20.00	9.40	29.40
6858	CLASS A ENTERPRISES LLC	Y	9/30/2021	9/30/2020	20.00			20.00	9.40	29.40
6858	MELISSA LEE	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
6858	CLASS A ENTERPRISES LLC	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00
6858	MELISSA LEE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6858	CLASS A ENTERPRISES LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6848	MELISSA LEE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6848	CLINT ODOM	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6848	ODOM CLINT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60

READY PENDING 10/01/2021 08:58 Real-time Data										
Privilege License Delinquent List										
Expiration Date 11/1/2021 to 8/30/2021										
Penalty Date 11/1/2021 Print Option ACTIVE										
Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due
7246	CLLR HOME SOLUTIONS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	ASH JONATHAN DAVID									
7208	COMPASS MEDICAL TRANSPORTATION	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	RICHARD HECK JR									
7208	COMPASS MEDICAL TRANSPORTATION	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	RICHARD HECK JR									
6788	CONFEDERATE STATE BOAT BUILDIN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	BROUILLETTE ROBERT E									
7172	COURTNEY REED DBA BEST SERVICE	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40
	COURTNEY REED									
7172	COURTNEY REED DBA BEST SERVICE	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	COURTNEY REED									
7172	COURTNEY REED DBA BEST SERVICE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	COURTNEY REED									
6822	CROSSROADS ATV DISCOUNT PARTS	Y	9/30/2021	9/30/2020	25.00			25.00	5.75	30.75
	PURCELL MICHAEL									
401	CRYSTAL IMPORTS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	PFISTERER GILBERT									
7155	CRYSTAL MITCHELL	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40
	CRYSTAL MITCHELL									
7155	CRYSTAL MITCHELL	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	CRYSTAL MITCHELL									
7155	CRYSTAL MITCHELL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	CRYSTAL MITCHELL									
7230	D AND J LAWN CARE	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	DANIEL GARNER MARTINEZ									
7230	D AND J LAWN CARE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	DANIEL GARNER MARTINEZ									
497	DAN SPIERS	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	SPIERS DAN									
497	DAN SPIERS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	SPIERS DAN									
6116	DANIEL DOBRINEN CONSULTING	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	DANIEL DOBRINEN									
6116	DANIEL DOBRINEN CONSULTING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	DANIEL DOBRINEN									
7200	DEEP SOUTH BIO-SAFETY	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	FREDERIC COURTNYE									
7200	DEEP SOUTH BIO-SAFETY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	FREDERIC COURTNYE									
7317	DILLARD & SONS TRUCKING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	RACHELLE DILLARD									
5178	DINO'S CORVETTE SALVAGE LLC	Y	9/30/2021	9/30/2020	30.00			30.00	6.90	36.90
	BEHLER WILLIAM DINO									
6862	DOCKSIDE MARINE SERVICES	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	TIMOTHY SANCHEZ									
6862	DOCKSIDE MARINE SERVICES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	TIMOTHY SANCHEZ									
6364	DOT SERVICES	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	PHYLLIS TERRELL									

PEARL RIVER TAX OFFICE										PAGE 1	
Privilege License Delinquent List											
Expiration Date 11/1/2021 to 8/30/2021											
Penalty Date											
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Levee Tax											
City Tax											
Total Taxes											
Penalty											
Total Due											
Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due	
6364	DOT SERVICES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
5383	PHYLLIS TERRELL	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
5383	DOUBLE D ELECTRIC LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
7073	DOUBLE D ELECTRIC LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
7197	DOUBLE J CONSULTING	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
7197	WALTERS JESSICA	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
7163	DRU HOLDINGS LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
7163	CARRIERE RICHARD	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
7107	EDUCATION CORNER	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
7107	CHARLOTTE REID	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
7266	EDUCATION CORNER	Y	9/30/2021	9/30/2020	20.00			20.00	9.40	29.40	
6958	EHEALTH TECH SOLUTIONS	Y	9/30/2019	9/30/2018	20.00			20.00	4.60	24.60	
6523	LEONARD GREEN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
6523	EHEALTH TECH SOLUTIONS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
7193	LEONARD GREEN	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
5164	ELLAS GRACE BOUTIQUE	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
5164	MELINDA BRELAND	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6388	EMPIRE HUNTING EQUIPMENT	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6281	DORRITY RICHARD	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6281	EZ CLEAN PRESSURE WASHING & PA	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
5020	DOSSETT MICHAEL	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6552	EZ CLEAN PRESSURE WASHING & PA	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6552	DOSSETT MICHAEL	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	FLORIAN MAX HARDBERGER INVESTI	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	FLORIAN MAX HARDBERGER	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	FLORIAN MAX HARDBERGER	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	FLORIAN MAX HARDBERGER	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	FORD'S COOKING EQUIP SERVICE	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	JESSIE W FORD	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	FORD'S COOKING EQUIP SERVICE	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	JESSIE W FORD	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	FRANK HUFFMAN	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	HUFFMAN FRANK	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	GATES MECHANICAL	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	NATHAN GATES	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	GATES MECHANICAL	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	NATHAN GATES	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	GIBSON SERVICES INC	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	MARK GIBSON	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	GITTINGS PHOTOGRAPHY	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	RICHARD GITTINGS	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	GITTINGS PHOTOGRAPHY	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	RICHARD GITTINGS	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	
6955	GLORIA TRAVIS PHOTOGRAPHY	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60	
6955	GLORIA TRAVIS	Y	9/30/2021	9/30/2020	20.00			20.00	7.00	27.00	

READY PLMDEL01 10/01/2021 08:16 Pearl River Tax Office										Privilege License Delinquent List	
Expiration Date 11/1/2021										to 8/30/2021	
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Expiration Date										Issued Date	
County Tax										Levee Tax	
City Tax										Total Taxes	
Penalty										Total Due	
Account	Business Name	Active	Date	Date	Tax						
6041	GONZALES CONSTRUCTION LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	GONZALES JULIE										
6041	GONZALES CONSTRUCTION LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	GONZALES JULIE										
2036	GULF DISTRIBUTORS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	MARCUS MASTORES										
6845	GULF SOUTH LAWN CARE	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	MORRIS CEDDY										
6845	GULF SOUTH LAWN CARE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	MORRIS CEDDY										
7012	GUTTERS FOR LESS	Y	9/30/2017	9/30/2016	20.00			20.00	14.20	34.20	
	AARON VANHOUTAN										
7012	GUTTERS FOR LESS	Y	9/30/2018	9/30/2017	20.00			20.00	11.80	31.80	
	AARON VANHOUTAN										
7012	GUTTERS FOR LESS	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40	
	AARON VANHOUTAN										
7012	GUTTERS FOR LESS	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	AARON VANHOUTAN										
7012	GUTTERS FOR LESS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	AARON VANHOUTAN										
7173	HEALTHY HOME CERTIFIED AS LLC	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40	
	WHIDDON LORRIE										
7173	HEALTHY HOME CERTIFIED AS LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	WHIDDON LORRIE										
7173	HEALTHY HOME CERTIFIED AS LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	WHIDDON LORRIE										
6664	HEARTS RECYCLING	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40	
	DELORIS HART & PRINCE WILLIAMS										
6664	HEARTS RECYCLING	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	DELORIS HART & PRINCE WILLIAMS										
6664	HEARTS RECYCLING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	DELORIS HART & PRINCE WILLIAMS										
7165	HEATHER DILLARD PHOTOGRAPHY	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40	
	DILLARD HEATHER										
7165	HEATHER DILLARD PHOTOGRAPHY	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	DILLARD HEATHER										
7165	HEATHER DILLARD PHOTOGRAPHY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	DILLARD HEATHER										
2079	HERKES PORTABLE BUILDINGS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	HERKES PATRICIA										
4406	HOLLIDAY CONSTRUCTION LLC	Y	9/30/2021	9/30/2020	105.00			105.00	24.15	129.15	
	LAWRENCE HOLLIDAY										
5917	HOSPITALITY PLUS	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	OWEN SANDRA; MORAN KENDRA; BRICK										
5917	HOSPITALITY PLUS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	OWEN SANDRA; MORAN KENDRA; BRICK										
95	HUNTS AUTO ELECTRIC & SALVAGE	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	HUNT KENNETH										
95	HUNTS AUTO ELECTRIC & SALVAGE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	HUNT KENNETH										

READY PLMBR001 10/01/2021 08:18											READY
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Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due	
7219	HUTCHESON DIESEL	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	ANGELA K FINNEY RAY HUTCHESON										
7219	HUTCHESON DIESEL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	ANGELA K FINNEY RAY HUTCHESON										
7127	IDENTITY CREDIT WATCH 365	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	RITTER SHARON										
7127	IDENTITY CREDIT WATCH 365	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	RITTER SHARON										
5382	J & D BLUEBERRY CABINS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	BROWN JEFFREY & DON VANDEWERKE										
6778	J & N	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	ZAR JONATHAN										
6778	J & N	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	ZAR JONATHAN										
7187	J C METAL	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40	
	CARTWRIGHT JOSEPH										
7187	J C METAL	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	CARTWRIGHT JOSEPH										
7187	J C METAL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	CARTWRIGHT JOSEPH										
6791	JASONS CUSTOMS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	GOWER JASON										
7148	JC BERRY & HAY FARM	Y	9/30/2020	9/30/2019	40.00			40.00	14.00	54.00	
	CLINTON E CREEL JR										
7148	JC BERRY & HAY FARM	Y	9/30/2021	9/30/2020	40.00			40.00	9.20	49.20	
	CLINTON E CREEL JR										
7010	JOSEPH WOLF DBA AFFORDABLE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	WOLF JOSEPH										
7282	JULES PLUMBING LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	JULES NORRA										
7067	JUS GUNS LLC	Y	9/30/2021	9/30/2020	120.00			120.00	27.60	147.60	
	PHILYAW MARK										
6981	JUST BE COOL AC & HEAT SERVICE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	COOK JOHN W										
7064	KALVIN'S POOLS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	TOM HATHCOX										
7224	KARING HANDS PERSONAL SERVICES	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	STANLEY TRACY										
7224	KARING HANDS PERSONAL SERVICES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	STANLEY TRACY										
6613	KELLY FIREARMS AND AMMUNITION	Y	9/30/2020	9/30/2019	120.00			120.00	42.00	162.00	
	KELLY THOMAS										
6613	KELLY FIREARMS AND AMMUNITION	Y	9/30/2021	9/30/2020	120.00			120.00	27.60	147.60	
	KELLY THOMAS										
5173	KENNY'S HEATING AND AIR	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00	
	HODA KENNY										
5173	KENNY'S HEATING AND AIR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	HODA KENNY										
5652	KERRY BURGE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60	
	BURGE KERRY										

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7220	KNAPP ENTERPRISES, LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	CHARLES D KNAPP									
7220	KNAPP ENTERPRISES, LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	CHARLES D KNAPP									
7310	KUNTRY'S KLOSET BOUTIQUE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	TAMMIE ENAS									
7244	KUTTING-UP BEAUTY SALON	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	SHOLON DAVIS									
7293	LCJ GARGAGE HAULING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	LUTHER CHISM JR									
7276	LEA LEA'S CYPRESS PORCH LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	LEA ANN SMITH									
5421	LEES ROOFING	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	LEE SPIERS									
5421	LEES ROOFING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	LEE SPIERS									
7050	LEHR'S PAINTING	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	LEHR THOMAS									
7050	LEHR'S PAINTING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	LEHR THOMAS									
4157	LIVE OAK APT	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	FRANK MEADOWS									
4157	LIVE OAK APT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	FRANK MEADOWS									
7202	MAJESTIC AQUATICS	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	REBECCA LEE									
7202	MAJESTIC AQUATICS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	REBECCA LEE									
6650	MEEKS PROFESSIONAL PAINTING	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	MEEKS DAVID									
6650	MEEKS PROFESSIONAL PAINTING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	MEEKS DAVID									
7270	MIKE'S MOBILE WELDING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	CYNTHIA KENT									
7174	MITCHELL'S LAWN SERVICE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	AARON CLAY MITCHELL									
7136	MONSTER TRUCKING INC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	YOUNG KENNETH									
7136	MONSTER TRUCKING INC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	YOUNG KENNETH									
7196	NOBLE ORDER	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	MICHAEL DOSSETT									
7196	NOBLE ORDER	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	MICHAEL DOSSETT									
7166	NOLA BAY HAIR BUNDLES	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40
	CANDICE LEWIS									
7166	NOLA BAY HAIR BUNDLES	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	CANDICE LEWIS									
7166	NOLA BAY HAIR BUNDLES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	CANDICE LEWIS									

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7210	ON SITE ASPHALT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7275	GEORGE JOE PALLET PATIO & FURNITURE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7234	HALL HARVEY PEYTON & PAYTON AUTO SPECIALTY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7086	ERIKA F LASJON DBA PLUMBING REPAIR HERO	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7086	HICKMAN PHILIP PLUMBING REPAIR HERO	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7223	HICKMAN PHILIP PRECISION PRESSURE WASHING &	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7038	RYAN AND CATALINA POLK PREMIER CABINETS & COUNTER TOP	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7038	GILL SCOTT PREMIER CABINETS & COUNTER TOP	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7274	GILL SCOTT PROPERTY REHAB	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7005	RICHARD CARRIERE PTL CONSTRUCTION	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7005	LEE PERCY T PTL CONSTRUCTION	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6678	LEE PERCY T PURPLE MOON PHOTOGRAPHY	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
6678	BURGE ROSALIE PURPLE MOON PHOTOGRAPHY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6839	BURGE ROSALIE QUALITY SHELTERS AND MORE LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
6839	MIDDLETON TIM QUALITY SHELTERS AND MORE LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6878	MIDDLETON TIM R & D WELDING AND REPAIR	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
6878	ENTREKIN R L R & D WELDING AND REPAIR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7191	ENTREKIN R L R & M LAWN CARE AND ODD JOBS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7221	LUNDGREN REBECCA/SMITH MICHAEL R D RECYCLING	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7221	REGINA CULPEPPER R D RECYCLING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7190	REGINA CULPEPPER RAPID TOWING LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7190	CESQUE SEAN RAPID TOWING LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6466	CESQUE SEAN RAPLH'S A/C	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
6466	BEASLEY RALPH RAPLH'S A/C	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7292	BEASLEY RALPH RAY'S GARBAGE PICKUP	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	O RAY BOND									

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486	RAYMOND E TAYLOR	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
486	TAYLOR RAYMOND E	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7235	RENEE'S AFTERSCHOOL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6617	PAULA RENEE MORRELL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7216	RESCUE AIR & HEAT	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7216	SCHAREN BROCH ANTHONY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6092	RHONDA GAIL CLEANING AND FLOOR CARE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
2293	RHONDA GAIL CLEANING AND FLOOR CARE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7151	RITAS FINE WARES	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7151	RITA DIGGS-JONES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
6941	ROGERS ELECTRIC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
5493	ROGER AUBERT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
5493	ROME'S RECYCLING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
5493	KATHERINE ROME	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
5493	ROYAL ENTERPRISE MANAGEMENT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
5493	DANIEL SLEIK	Y	9/30/2018	9/30/2017	20.00			20.00	11.80	31.80
5493	ROYAL ILLUSIONS FAUX FINISHES	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40
5493	NUNEZ JAYE LYNN	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
5493	ROYAL ILLUSIONS FAUX FINISHES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7243	NUNEZ JAYE LYNN	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7243	RUSSELL BURAS BUILDERS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7229	BURAS RUSSELL	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7035	S & H LAWN CARE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7094	SHAE EASTERLING/HERMAN SEALS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7094	SALEM AUTO	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
7241	MARK GOUDEAU	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
7241	SALEM SALON	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
5194	LEE CHRYSTINA	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
4116	SALEM SALON	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	LEE CHRYSTINA	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00
	PAUL MCCRANIE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	SALEM WELDING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	PAUL MCCRANIE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	SALEM RUBIN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	TONI KIRK	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	SAMBO'S DOZER SERVICE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60
	LEO S GENTRY									

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				City Tax								
				Total Taxes								
				Penalty								
				Total Due								
Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due		
7273	SAMS PLUMBING	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6894	SAMUEL W MCCLELLEN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7248	SANDRA SPIERS LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7111	SCREWIES TATTOO	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
7111	LOUIS MCDOWELL/ GERALD BURGE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
1629	SERENITY TRANSPORT SERV LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7195	RANDOLPH BURGE JR	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
7195	SERENITY TRANSPORT SERV LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	RANDOLPH BURGE JR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	SHIRLYN S BARBER STYLE SHOP	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
7001	WILLIE LEE HOUSTON	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	SIP CITY PRODUCTIONS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	MICHAEL DOSSETT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	SIP CITY PRODUCTIONS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	MICHAEL DOSSETT	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	SMITH DANA DBA D & M SOD	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40		
7001	SMITH DANA	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
7001	SMITH DANA DBA D & M SOD	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
7001	SMITH DANA	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7001	SMITH DANA DBA D & M SOD	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6458	SOUTHERN CONTRACTOR & BUILDER	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7199	RICHARD M SEAL	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
7199	SOUTHERN HOSPITALITY HOME CARE	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60		
7199	AMY L HOLLIDAY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7262	SOUTHERN HOSPITALITY HOME CARE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7203	AMY L HOLLIDAY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7203	SOUTHERN PEARL COMPANY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6893	WEISS KRISTAL	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
6893	SOUTHERN PRO RENOVATIONS	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60		
6893	URQUHART DAMIEN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6893	SOUTHERN PRO RENOVATIONS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6893	URQUHART DAMIEN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6893	SOUTHERN ROOTS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6893	MEGAN H TODD	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
6965	SOUTHERN SWEET IMAGES	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40		
6965	STEWART HALIE	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
6965	SOUTHERN SWEET IMAGES	Y	9/30/2020	9/30/2019	20.00			20.00	4.60	24.60		
6965	STEWART HALIE	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7110	SOUTHERN SWEET IMAGES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7110	STEWART HALIE	Y	9/30/2021	9/30/2020	30.00			30.00	6.90	36.90		
7249	ST OAKS CARE CENTER	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7249	RICHARD C HECK JR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60		
7249	ST OAKS CARE CENTER AND HOME	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
7249	RICHARD HECK JR	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
6974	ST OAKS CURE CENTER AND HOME	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
6974	RICHARD CHECK JR	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00		
6974	STEEP HOLLOW DAIRY	Y	9/30/2017	9/30/2016	20.00			20.00	14.20	34.20		
6974	PETERSON DWAYNE	Y	9/30/2017	9/30/2016	20.00			20.00	14.20	34.20		

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MREADY		PLMDEL01 10/01/2021 08:16		Pearl River Tax Office										PAGE		11	
		Privilege License Delinquent List															
		Expiration Date 11/1/2021 Print Option ACTIVE															
		Penalty Date 11/1/2021 County Tax															
		Expiration Date Issued Date															
		City Tax															
		Levee Tax															
		Total Taxes															
		Penalty															
		Total Due															
Account	Business Name	Active	Expiration Date	Issued Date	County Tax	City Tax	Levee Tax	Total Taxes	Penalty	Total Due							
6974	STEEP HOLLOW DAIRY	Y	9/30/2018	9/30/2017	20.00			20.00	11.80	31.80							
	PETERSON DWAYNE																
6974	STEEP HOLLOW DAIRY	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40							
	PETERSON DWAYNE																
6974	STEEP HOLLOW DAIRY	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	PETERSON DWAYNE																
6974	STEEP HOLLOW DAIRY	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	PETERSON DWAYNE																
574	STEVENS PACKING CO	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	STEVENS KATHY																
574	STEVENS PACKING CO	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	STEVENS KATHY																
6484	STEWARTS CUSTOM GRAPHICS	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40							
	CANDACE STEWART																
6484	STEWARTS CUSTOM GRAPHICS	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	CANDACE STEWART																
6484	STEWARTS CUSTOM GRAPHICS	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	CANDACE STEWART																
7167	SUSUS WORLD LLC	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	SUSAN HICKEY																
7167	SUSUS WORLD LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	SUSAN HICKEY																
7162	SWEET LITTLE NEST	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40							
	RACHEL ELIZABETH REID																
7162	SWEET LITTLE NEST	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	RACHEL ELIZABETH REID																
7162	SWEET LITTLE NEST	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	RACHEL ELIZABETH REID																
5556	THE FENCE MAN	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	TOMMY SMITH																
5556	THE FENCE MAN	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	TOMMY SMITH																
7147	THE INFORMER NEWS MEDIA	Y	9/30/2019	9/30/2018	20.00			20.00	9.40	29.40							
	FRANK N EGGER																
7147	THE INFORMER NEWS MEDIA	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	FRANK N EGGER																
7147	THE INFORMER NEWS MEDIA	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	FRANK N EGGER																
6694	THE REAL ESTATE COMPANY LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	MOLINA DONNA																
7002	THREE STOOGES CYCLES	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	RICKY ARLOS																
7164	TMAN GRAPHIX AND SPORTSWEAR	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	ROMERO JAY																
6421	TOTAL EQUIPMENT SERVICES LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	DRUMM JON C																
6447	TOTAL FITNESS 24-LLC	Y	9/30/2021	9/30/2020	20.00			20.00	4.60	24.60							
	CARR MARTIN																
7134	TRANSFORMED CLEANING SERVICES	Y	9/30/2020	9/30/2019	20.00			20.00	7.00	27.00							
	BRANDY DAVIS																

		Privilege License Delinquent List			to 8/30/2021		ACTIVE	City	Total	Penalty	Total
		Expiration Date	Penalty Date	Issued Date	County	Tax					
Account	Business Name	Active	Expiration Date	Issued Date	County	Tax			Taxes		Due
7134	TRANSFORMED CLEANING SERVICES	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
6983	BRANDY DAVIS	Y	9/30/2021	9/30/2020		35.00			35.00	8.05	43.05
7215	TRAVIS MOTOR SPORT LLC	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
7215	SCOTT TRAVIS	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
5243	FREDERICK BRUCE II	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
6359	TRIPLE L	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
6359	VENDER HEATING & AIR	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
6359	HOLT ELVENDER	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
5489	VINCENT BARN & FENCE	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
5489	RONALD J VINCENT JR	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
5489	VINCENT BARN & FENCE	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
5489	RONALD J VINCENT JR	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
5489	WARREN'S TOWING	Y	9/30/2019	9/30/2018		20.00			20.00	9.40	29.40
5489	WARREN GLIDEWELL	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
5489	WARREN'S TOWING	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
5489	WARREN GLIDEWELL	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
7188	WARREN'S TOWING	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
7188	WE DO IT ALL LLC	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
7188	JUSTIN B BABIN IV	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
7084	WE DO IT ALL LLC	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
7084	4 MILE BAIT SHOP	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
7084	MITHCELL PAMELA D	Y	9/30/2020	9/30/2019		20.00			20.00	7.00	27.00
7084	4 MILE BAIT SHOP	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
7084	MITHCELL PAMELA D	Y	9/30/2021	9/30/2020		20.00			20.00	4.60	24.60
Report Total									6265.00	1818.95	8083.95

Delinquent Records: 289
 -----REPORT OPTIONS-----
 EFFECTIVE/DUE FROM...00000000
 EFFECTIVE/DUE TO...20210830
 PENALTY DATE.....20211101
 JUDICIAL DISTRICT...0
 PRINT ADDRESS.....N

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Acct# Tax Yr/Dist Seq	Year	Name Address	Make Serial#	Year	Size	County	City	Sch ool	Expense Fee Interest	Printers Fee	Court Fees
31232- 2021/ 02-01-2021	2021 244	ACOSTA DWAYNE & RUSHING SYLVIA 434 OLD KILN RD	Value HILTON	252	1981 14 60	14.02		16.96	1.24	11.00	41.00
		PICAYUNE MS 39466	HWC044169		LR Parcel	61661400000000600		Int%	.040	Total Due	84.22
31186- 2021/ 02-01-2021	2021 111	ADCOX DARLENA 25 JIMMY REYER RD	Value WICR	294	1982 14 70	16.35		17.05	1.33	11.00	41.00
		POPLARVILLE MS 39470	TWTALB5106063		LR Parcel	31651500000001302		Int%	.040	Total Due	86.73
30401- 2021/ 02-01-2021	2021 111	AMACKER MICHAEL L OR CHELLIE R 59 HOMER LADNER RD LOT A	Value CAVALIER	998	2003 16 80	55.51		57.88	4.54	11.00	41.00
		POPLARVILLE MS 39470	BM03MS0450242		LR Parcel	31630700000001200		Int%	.040	Total Due	169.93
25432- 2021/ 02-01-2021	2021 293	BARNETT LOURIE 458 OZONA RD	Value MELODY	336	1981 14 80	18.69		22.61	1.65	11.00	41.00
		PICAYUNE MS 39466	6815B480541707		LR Parcel	51762300000002401		Int%	.040	Total Due	94.95
30013- 2021/ 02-01-2021	2021 153	BAZOR ADAM 5 JACK ALEXANDER RD	Value BRIGHTON	384	1994 16 80	21.36		22.27	1.74	11.00	41.00
		POPLARVILLE MS 39470	14714325		LR Parcel	31682700000201400		Int%	.040	Total Due	97.37
28444- 2021/ 02-01-2021	2021 295	BENNETT DENNIS 134 LAKEVIEW DR	Value FRONTIER SANDPIPER	336	1986 14 80	18.69		22.61	1.65	11.00	41.00
		CARRIERE MS 39426	BK22001A		LR Parcel	51630700000000311		Int%	.040	Total Due	94.95
25041- 2021/ 02-01-2021	2021 122	BILLIOT KENDALL OR JENNIFER 1199 OLD CAMP RD	Value JAGUAR	524	1997 24 52	29.14		30.39	2.39	11.00	41.00
		POPLARVILLE MS 39470	GMHGA3499613903AB		LR Parcel	31711100000000302		Int%	.040	Total Due	113.92
21524-P 2021/ 02-01-2021	2021 844	BOONE JOHNNY RAY 248 DUMAS WISE RD LOT A	Value LINCOLN CASA	294	1979 14 70	16.35		18.00	1.37	11.00	41.00
		PICAYUNE MS 39466	1432		LR Parcel	51821000000000605		Int%	.040	Total Due	87.72
28371- 2021/ 02-01-2021	2021 133	BOURDIN LEONARD AND ALLISON 22 NELL DEDEAUX RD	Value ATLANTIC	384	1996 16 80	21.36		22.27	1.74	11.00	41.00
		LUMBERTON MS 39455	21974081101		LR Parcel	21452100000000700		Int%	.040	Total Due	97.37
28821- 2021/ 02-01-2021	2021 293	BRAYSON KIMBERLY 751 LIBERTY RD	Value SUNSHINE	1192	2006 16 80	66.30		80.21	5.86	11.00	41.00
		PICAYUNE MS 39466	ALS13675		LR Parcel	51752200000001602		Int%	.040	Total Due	204.37

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Acct#	Year	Name	Make	Year	Size	County	City	Sch ool	Expense	Printers	Court
Tax Yr/Dist Seq		Address	Serial#						Fee Interest	Fee	Fees
29543- 2021		BURAS TENNILLE D JARRELL	Value	365	1999	16 76	20.30				
2021/ 295		83 KING RD	OAKWOOD					24.56	1.79	11.00	41.00
02-01-2021		CARRIERE MS 39426	0W66532			LR Parcel	51641700000000704	Int%	.040	Total Due	98.65
22404-P 2021		BURGE BOYD M	Value	948	2002	16 76	52.73				
2021/ 293		P O BOX 992	BUCCANEER					63.79	4.66	11.00	41.00
02-01-2021		CARRIERE MS 39426	MH03MS0449437			LR Parcel	41683400000002600	Int%	.040	Total Due	173.18
29742- 2021		BURLEY JAMES	Value	748	2005	14 66	41.60				
2021/ 153		40 PIPELINE ROAD	CAVALIER					43.38	3.40	11.00	41.00
02-01-2021		PERKINSTON MS 39573	NTA1372547			LR Parcel	41483400000000125	Int%	.040	Total Due	140.38
23002-P 2021		BURNETTE CATHERINE M	Value	252	1980	14 60	14.02				
2021/ 292		94 LAWSON TAYLOR RD	PRESIDENT					16.96	1.24	11.00	41.00
02-01-2021		CARRIERE MS 39426	5AA060140029			LR Parcel	41783300000002101	Int%	.040	Total Due	84.22
07529-P 2021		BYRNE DONALD EST	Value	144	1968	12 40	8.01				
2021/ 844		20 DICKERSON RD	NEW MOON					8.82	.67	11.00	41.00
02-01-2021		PICAYUNE MS 39466	4490559			LR Parcel	61641900000003300	Int%	.040	Total Due	69.50
10873-P 2021		BYRNES SEAN & THERESA BARRIOS	Value	394	1997	16 82	21.91				
2021/ 295		15 BYRNES LANE	HOMES OF LEGEND					26.51	1.94	11.00	41.00
02-01-2021		CARRIERE MS 39426	HL6474AL			LR Parcel	51642000000002101	Int%	.040	Total Due	102.36
27304- 2021		CARR JUSTIN	Value	384	1996	16 80	21.36				
2021/ 295		7 LEO EAVES RD	LEGEND					25.84	1.88	11.00	41.00
02-01-2021		PICAYUNE MS 39466	TRA300679			LR Parcel	61620300000003400	Int%	.040	Total Due	101.08
29923- 2021		CARVER KEVIN & REBECCA	Value	384	1998	16 80	21.36				
2021/ 293		860 LIBERTY ROAD	CHANDELEUR					25.84	1.88	11.00	41.00
02-01-2021		PICAYUNE MS 39466	CH1AL18824			LR Parcel	51762300000002300	Int%	.040	Total Due	101.08
28729- 2021		CAUSEY TIMOTHY SR	Value	384	1996	16 80	21.36				
2021/ 295		C/O JAMES HARRINGTON JR	HORTON					25.84	1.88	11.00	41.00
02-01-2021		21 DOVE RIDGE ROAD									
S UNDEFINED		CARRIERE MS 39426	H203973G			LR Parcel	51630700000000346	Int%	.040	Total Due	101.08
20280-P 2021		CHAVEZ SANTOS	Value	198	1966	12 55	11.01				
2021/ 292		19 NORTH FORK DR LOT B	FRONTIER					13.32	.97	11.00	41.00
02-01-2021		PICAYUNE MS 39466	6526007			LR Parcel	51730500000000339	Int%	.040	Total Due	77.30

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Acct#	Year	Name	Make	Year	Size	County	City	Sch	ool	Expense	Printers	Court
Tax Yr/Dist Seq		Address	Serial#							Fee Interest	Fee	Fees
31457- 2021/ 11-04-2021	2021 293	COMARDELLE ADRIANNA & CAMERON 38 EAST MEADOWLARK RD	Value SOUTHERN ENERGY	3649	2021 28 56	202.96			245.54			
		CARRIERE MS 39426	SA4081845ALAB		LR Parcel 4174200000000116				Int%		Total Due	448.50
30158- 2021/ 02-01-2021	2021 844	DAIGLE JEAN E 104 JASMINE DR LOT B	Value BUCCANEER	202	1978 12 56	11.24			12.37		.94	11.00
		PICAYUNE MS 39466	ALBA97926057365		LR Parcel 6178390000303101				Int%	.040	Total Due	76.55
30346- 2021/ 02-01-2021	2021 844	DAUGHDRILL JEREMY SCOTT 87 MCCARTY ISLAND RD	Value EAGLE	265	1977 14 63	14.74			16.23		1.24	11.00
		PICAYUNE MS 39466	ALF611480075		LR Parcel 5188280000000202				Int%	.040	Total Due	84.21
28723- 2021/ 02-01-2021	2021 413	DAVENPORT JESSICA 659 OTHO DAVIS RD LOT A	Value OAKWOOD	1075	1999 32 80	59.79			51.42		4.45	11.00
		LUMBERTON MS 39455	OW64763AB		LR Parcel 2141020000000602				Int%	.040	Total Due	167.66
22011-P 2021/ 02-01-2021	2021 292	DAVIS BILLY S 1025 OLD HWY 11	Value SPIN	384	1993 16 80	21.36			25.84		1.88	11.00
		CARRIERE MS 39426	STAL4432		LR Parcel 4178280000000502				Int%	.040	Total Due	101.08
31014- 2021/ 02-01-2021	2021 133	DAVIS CASEY 202 EMILE DAVIS ROAD	Value WAVERLEE	384	2000 16 80	21.36			22.27		1.74	11.00
		POPLARVILLE MS 39470	17L05962		LR Parcel 3149310000000505H				Int%	.040	Total Due	97.37
26389- 2021/ 02-01-2021	2021 844	DESILVA ROY 118 ROSE DR	Value SUNSHINE	294	1980 14 70	16.35			18.00		1.37	11.00
		PICAYUNE MS 39466	LS8014X7022SN87		LR Parcel 6178390000304300				Int%	.040	Total Due	87.72
22208-P 2021/ 02-01-2021	2021 293	DILLARD CHRISTOPHER E 68 BUSTER STOCKSTILL RD	Value FLEETWOOD	336	1991 16 70	18.69			22.61		1.65	11.00
		PICAYUNE MS 39466	TNFLM26A29143RL		LR Parcel 5171120000001201				Int%	.040	Total Due	94.95
30365- 2021/ 02-01-2021	2021 413	DILLON WARREN AND GALES CAROL 12 OWEN DR	Value HOLIDAY	234	1973 12 65	13.02			11.19		.97	11.00
		LUMBERTON MS 39455	265741513423		LR Parcel 1141020000001800				Int%	.040	Total Due	77.18
18894-P 2021/ 02-01-2021	2021 342	DORN DANIEL 6 INSIDE RD	Value MANORWOOD	234	1974 12 65	12.83	9.03		14.33		1.44	11.00
		PICAYUNE MS 39466	MM4418		LR Parcel 6172030000001600				Int%	.040	Total Due	89.63

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Acct# Tax Yr/Dist Seq	Name Address	Make Serial#	Year	Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
17992-P 2021 2021/ 111 02-01-2021	DUNCAN JEREMY S & TANYA 164 PINECREST DR	Value AUTUMN	384	1999 16 80	21.36		22.27		1.74	11.00	41.00
	POPLARVILLE MS 39470	AHAL052699		LR Parcel	3165220000200800		Int%	.040	Total Due	97.37	
03833- 2021 2021/ 844 02-01-2021	FLEMING ALICE FAYE 152 DICK KENNEDY RD	Value HARMONY HOUSE	144	1977 12 40	8.01		8.82		.67	11.00	41.00
	PICAYUNE MS 39466	4727		LR Parcel	7172030000402000		Int%	.040	Total Due	69.50	
23232-P 2021 2021/ 153 02-01-2021	FLEMING JAMES T 144 FARMER RD	Value FLEETWOOD	365	1996 16 76	20.30		21.17		1.66	11.00	41.00
	PERKINSTON MS 39573	ALFLT64A17814RW22		LR Parcel	4148270000000140		Int%	.040	Total Due	95.13	
27898- 2021 2021/ 844 02-01-2021	FONTANA SALVADOR 51 MCCARTY ISLAND RD LOT B	Value PIONEER	384	2000 16 80	21.36		23.51		1.79	11.00	41.00
S UNDEFINED	PICAYUNE MS 39466	P41588GA16983		LR Parcel	5188280000000207		Int%	.040	Total Due	98.66	
31097- 2021 2021/ 844 02-01-2021	FONTENOT GAIL 113 WISTERIA DRIVE	Value PACER	336	1984 14 80	18.69		20.57		1.57	11.00	41.00
	PICAYUNE MS 39466	ALFRC3742948		LR Parcel	6178390000101200		Int%	.040	Total Due	92.83	
07601-P 2021 2021/ 244 02-01-2021	FOSTER JESSIE 458 WHITE CHAPEL RD	Value REDMOND BRIGHTON	294	1983 14 70	16.35		19.78		1.44	11.00	41.00
	CARRIERE MS 39426	VM7072BDXB1538B		LR Parcel	6162030000002405		Int%	.040	Total Due	89.57	
04931-P 2021 2021/ 244 02-01-2021	FOSTER JESSIE J 458 WHITE CHAPEL RD	Value BRIGHTER	294	1985 14 70	16.35		19.78		1.44	11.00	41.00
	CARRIERE MS 39426	VP707KSVB1897-B		LR Parcel	6162030000002400		Int%	.040	Total Due	89.57	
27505- 2021 2021/ 344 02-01-2021	FURST CLYDE 41 MS PINES BLVD	Value OAK CREEK HOMES	1192	2008 11 36	65.35	46.02	72.99		7.37	11.00	41.00
	PICAYUNE MS 39466	5TAPS40448F0C0052		LR Parcel	6176240000004900		Int%	.040	Total Due	243.73	
26715- 2021 2021/ 842 02-01-2021	GARCIA HERIBERTO 6133 EVELINA ST	Value SOUTHERN	389	1999 16 81	21.64		23.82		1.82	11.00	41.00
S UNDEFINED	MARRERO LA 70072	SSDAL261224		LR Parcel	4187360000000803		Int%	.040	Total Due	99.28	
24489- 2021 2021/ 844 02-01-2021	GENUSA JOSEPH C 122 DICK KENNEDY RD	Value BUCCANEER	216	1980 12 60	12.01		13.23		1.01	11.00	41.00
S UNDEFINED	PICAYUNE MS 39466	ALBA979260S7371		LR Parcel	6178390000200103		Int%	.040	Total Due	78.25	

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Acct#	Year	Name	Make	Year	Size	County	City	Sch	ool	Expense	Printers	Court
Tax Yr/Dist	Seq	Address	Serial#							Fee	Fee	Fees
25644-	2021	GONZALES NICHOLAS JR EST	Value	706	1987	28	60	39.27		47.51	3.47	11.00
2021/	292	598 WHITE CHAPEL RD	NORTH RIVER									41.00
02-01-2021		CARRIERE MS 39426	ALNR0886602855196AB	LR Parcel	4178280000000406				Int%	.040	Total Due	142.25
27737-	2021	GONZALEZ GUILLERMO	Value	294	1979	14	70	16.35		19.78	1.44	11.00
2021/	244	720 OLD KILN RD LT B	OAKMONT									41.00
02-01-2021		PICAYUNE MS 39466	SN15572	LR Parcel	6161120000001600				Int%	.040	Total Due	89.57
28420-	2021	GONZALEZ GUILLERMO	Value	1581	2007	16	84	87.94		106.39	7.78	11.00
2021/	244	720 OLD KILN RD	CLAYTON									41.00
02-01-2021		PICAYUNE MS 39466	CLA056051TN	LR Parcel	6161120000001600				Int%	.040	Total Due	254.11
24626-	2021	GOODWIN DOUGLAS AND WOODARD CHIR	Value	336	1980	14	80	18.42		18.31	2.25	11.00
2021/	101	704 MARTIN LUTHER KING DR LT C	VINTAGE HIGHRISE									41.00
02-01-2021		POPLARVILLE MS 39470	SM7791	LR Parcel	2159290020101300				Int%	.040	Total Due	110.47
29515-	2021	GRICE MELANIE	Value	384	2000	16	80	21.36		23.51	1.79	11.00
2021/	844	85 DEER RUN RD	GENERAL									41.00
02-01-2021		PICAYUNE MS 39466	GMHGA2369925529	LR Parcel	5186230000000151				Int%	.040	Total Due	98.66
21383-P	2021	HADEN BOBBIE S JR	Value	524	1987	24	52	29.14		35.26	2.58	11.00
2021/	293	17 FRED STRAIN RD	BRIGHTON MANOR									41.00
02-01-2021		CARRIERE MS 39426	14706428A&B	LR Parcel	5177350000000300				Int%	.040	Total Due	118.98
28107-	2021	HALBROOK SANDRA EST	Value	726	2005	14	64	40.38		34.72	3.01	11.00
2021/	413	C/O AMANDA GOSSETT	RIVER BIRCH									41.00
02-01-2021		PICAYUNE MS 39466	RB05AL9546	LR Parcel	1148330000000105				Int%	.040	Total Due	130.11
25726-	2021	HARRIS STACIE & JAMES HAMMONS	Value	319	1984	14	76	17.74		19.53	1.49	11.00
2021/	844	31 CAREY MEITZLER	HOLIDAY									41.00
02-01-2021		PICAYUNE MS 39466	754GPX3FK8314	LR Parcel	6178390000002300				Int%	.040	Total Due	90.76
26794-	2021	HENNEY JUAN B	Value	365	1999	16	76	20.30		21.17	1.66	11.00
2021/	153	61 JACK ALEXANDER RD LT B	AUTUMN									41.00
02-01-2021		POPLARVILLE MS 39470	AHAL054799	LR Parcel	3168270000001800				Int%	.040	Total Due	95.13
28056-	2021	HENRICKS BRANDI L	Value	384	1994	16	80	21.36		23.51	1.79	11.00
2021/	844	112 JORDAN MCQUEEN RD	REDMAN									41.00
02-01-2021		PICAYUNE MS 39466	14714825	LR Parcel	7172030000500500				Int%	.040	Total Due	98.66

Acct#	Year	Name	Make	Year	Size	County	City	Sch ool	Expense	Printers	Court
Tax Yr/Dist	Seq	Address	Serial#						Fee Interest	Fee	Fees
28955-	2021	HOHOLEK DUSTY H OR PETERSON KENN	Value	1192	2006	16 80	66.30	72.99	5.57	11.00	41.00
2021/	844	236A FOXTRAIL RD	INDIES								
02-01-2021		PICAYUNE MS 39466	AL1680106H0347		LR Parcel	5186240000000319		Int%	.040	Total Due	196.86
30748-	2021	HOLIFIELD ANTHONY & DANIELLE	Value	294	1995	14 70	16.35	19.78	1.44	11.00	41.00
2021/	292	541 OLD NESS PLANTATION RD	SIERRA								
02-01-2021		CARRIERE MS 39426	WHC004126GA		LR Parcel	4173050000000100		Int%	.040	Total Due	89.57
20061-P	2021-	HOLLAND AGNES PAT	Value	216	1972	12 60	12.01	12.53	.98	11.00	41.00
2021/	111	46 DUPONT HARTS CHAPEL ROAD	FLEETWOOD								
02-01-2021		POPLARVILLE MS 39470	2514		LR Parcel	31682700000003200		Int%	.040	Total Due	77.52
30827-	2021	HOLLOWAY SEDRICK AND KALEENA	Value	277	1983	14 66	15.41	16.07	1.26	11.00	41.00
2021/	111	44 AMACKER ROAD	CONCORD								
02-01-2021		POPLARVILLE MS 39470	1-3344584104		LR Parcel	21682800000004700		Int%	.040	Total Due	84.74
30828-	2021	HOLLOWAY SEDRICK AND KALEENA	Value	273	1987	14 65	15.18	15.83	1.24	11.00	41.00
2021/	111	44 AMACKER ROAD	NEW COVE HOME								
02-01-2021		POPLARVILLE MS 39470	1-ALNC09646050531		LR Parcel	21682800000004700		Int%	.040	Total Due	84.25
26821-	2021	HOLLOWAY SEDRICK AND PAMELA	Value	384	1999	16 80	21.36	22.27	1.74	11.00	41.00
2021/	111	44 AMACKER RD	CAVALIER								
02-01-2021		POPLARVILLE MS 39470	ALCA0199680850759		LR Parcel	2168280000000502		Int%	.040	Total Due	97.37
26440-	2021	HOWELL ROY	Value	294	1987	14 70	16.35	17.05	1.33	11.00	41.00
2021/	153	6145 ROLLING ACRES DR	NORTH RIVER								
02-01-2021		BAKER LA 70714 5108	ALNR0187801455735		LR Parcel	4148340000000147		Int%	.040	Total Due	86.73
S UNDEFINED											
23945-	2021	HOWELL ROY LEE	Value	105	1965	10 35	5.76	4.05	6.43	.65	11.00
2021/	342	6145 ROLLING ACRES DRIVE	CHAMPION								41.00
02-01-2021		BAKER LA 70714 5108	4984		LR Parcel	4148340000000147		Int%	.040	Total Due	68.89
S UNDEFINED											
25936-	2021	HUGGINS MICHAEL S	Value	294	1980	14 70	16.35	17.05	1.33	11.00	41.00
2021/	153	36 TWIN RD	PUEBLO								
02-01-2021		PERKINSTON MS 39573	BEC036712		LR Parcel	4148340000000104		Int%	.040	Total Due	86.73
26007-	2021	HUNT DAVID M	Value	319	1985	14 76	17.74	19.53	1.49	11.00	41.00
2021/	844	1727 HWY 11 S	TANGLEWOOD								
02-01-2021		PICAYUNE MS 39466	ALG8580140329		LR Parcel	61782700000006102		Int%	.040	Total Due	90.76

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Acct#	Year	Name	Make	Year	Size	County	City	Sch	ool	Expense	Printers	Court
Tax Yr/Dist	Seq	Address	Serial#							Fee	Fee	Fees
26555-	2021	JENKINS JEREMY AND VARNER TERESA	Value	216	1972	12	60	12.01				
2021/	293	21 RIDGEWAY LN LT A	TOWN AND COUNTRY									
02-01-2021		CARRIERE MS 39426	604084-MXII			LR Parcel	51711100000001900			Int%	.040	Total Due 79.60
20079-P	2021	JOFFRE RONALD A SR	Value	62	1999	8	26	3.45				
2021/	842	410 DUMAS BAILEY RD	SPRINGDALE									
02-01-2021		PICAYUNE MS 39466	4YDT26027X30082			LR Parcel	51741900000001123			Int%	.040	Total Due 59.54
30206-	2021	JOHNSON MALARIE	Value	269	1997	14	64	14.96				
2021/	111	1743 DUPONT HARTS CHAPEL RD	HORTON									
02-01-2021		POPLARVILLE MS 39470	5128			LR Parcel	31611100000000803			Int%	.040	Total Due 83.78
27709-	2021	JONES CLARENCE D	Value	384	1997	16	80	21.05				
2021/	344	20 RIDGEVIEW PL	BUCCANEER									
02-01-2021		PICAYUNE MS 39466	ALBUSW01973347			LR Parcel	61762400000003307			Int%	.040	Total Due 113.76
27072-	2021	KACIN STANLEY OR MILLIE ESTATE	Value	294	1985	14	70	16.35				
2021/	844	2631 JACKSON LANDING ROAD	BRIGHTON									
02-01-2021		PICAYUNE MS 39466	14703279			LR Parcel	61752100000001904			Int%	.040	Total Due 87.72
25139-	2021	KELLY BRIAN	Value	294	1983	14	70	16.12				
2021/	341	69 MORGAN SEAL RD	YORK TOWN									
02-01-2021		PICAYUNE MS 39466	HWC088566			LR Parcel	51883000000001600			Int%	.040	Total Due 99.28
19864-P	2021	KENNEDY JANICE ESTATE	Value	384	1999	16	80	21.36				
2021/	844	229 RICHARDSON OZONA RD	BUCCANEER									
02-01-2021		PICAYUNE MS 39466	ALBUSW02995780			LR Parcel	61783300000005500			Int%	.040	Total Due 98.66
16859-P	2021	KNUE CHRISTINE M	Value	384	1998	16	80	21.36				
2021/	133	546 GUMPOUND BEALL RD	BUCCANEER									
02-01-2021		LUMBERTON MS 39455	ALBUSW06985090			LR Parcel	21420900000000900			Int%	.040	Total Due 97.37
26446-	2021	LANDRY DOUGLAS O	Value	1133	2006	16	76	63.02				
2021/	111	39 HARVEY ANDERSON RD	RIVERBIRCH									
02-01-2021		POPLARVILLE MS 39470	RB05AL9203			LR Parcel	31672600000001000			Int%	.040	Total Due 185.88
28039-	2021	LARSEN JERRY DWAYNE	Value	1192	2008	11	36	66.30				
2021/	111	127 PINWOODS RD LOT B	PARK									
02-01-2021		POPLARVILLE MS 39470	1P9PM404984CV6387			LR Parcel	31652200000400101			Int%	.040	Total Due 192.86

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Acct#	Year	Name	Make	Year	Size	County	City	Sch ool	Expense	Printers	Court
Tax Yr/Dist Seq		Address	Serial#						Fee Interest	Fee	Fees
07915-P 2021		LAWRENCE KIRT & ANDREA	Value	198	1973	12 55	11.01	13.32		.97	11.00
2021/ 292		19 NORTH FORK DR LOT B	WINS								41.00
02-01-2021		CARRIERE MS 39426	131766			LR Parcel	5173050000000339		Int%	.040	Total Due 77.30
31484- 2021		LEBLANC EDDIE	Value	2215	2021	14 76	123.20	105.94			
2021/ 413		45 DOE RUN LANE	TRU								
11-25-2021		LUMBERTON MS 39455	SRB036379AL			LR Parcel	11451500000000400		Int%		Total Due 229.14
9 90DAYOPT											
19041-P 2021		LEE DEXTER	Value	234	1975	12 65	13.02	15.75		1.15	11.00
2021/ 295		40 ROOSTER'S LANE	CRIMSON								41.00
02-01-2021		CARRIERE MS 39426	2647280			LR Parcel	41683300000003700		Int%	.040	Total Due 81.92
9 UNDEFINED											
27572- 2021		LEE REID A	Value	1738	2009	14 66	96.67	116.95		8.55	11.00
2021/ 293		878 LIBERTY RD LOT A	FLEETWOOD								41.00
02-01-2021		PICAYUNE MS 39466	GAFL807A58309BM21			LR Parcel	51762300000002000		Int%	.040	Total Due 274.17
31494- 2021		LEWIS KENNETH JOE AND OR MARTIN	Value	5330	2021	16 80	296.45	309.14		12.11	
2021/ 111		GERMAINE KAREN	SO ENERGY								
06-10-2021		159 E T POOLE RD LOT A	SRB038306AL			LR Parcel	31672600000003300		Int%	.020	Total Due 617.70
		POPLARVILLE MS 39470									
31455- 2021		LEWIS MICAH D AND GABRIELLE C BE	Value	3039	2021	16 76	169.03	176.26			
2021/ 122		28 KAMMER ROAD	HAMILTON								
10-13-2021		POPLARVILLE MS 39470	HH21AL07418			LR Parcel	21620300000000200		Int%		Total Due 345.29
9 90DAYOPT											
26237- 2021		LICK RUTH I	Value	365	1995	16 76	20.30	22.35		1.70	11.00
2021/ 844		65 ZESTO RD	HORTON								41.00
02-01-2021		PICAYUNE MS 39466	H201553G			LR Parcel	51873600000001801		Int%	.040	Total Due 96.35
10352-P 2021		LINDEN WELDON III	Value	605	1981	24 60	33.65	40.71		2.98	11.00
2021/ 292		77 EAST RIDGE DRIVE	BUCCANEER								41.00
02-01-2021		CARRIERE MS 39426	ALBA681246OS132			LR Parcel	51730800000000266		Int%	.040	Total Due 129.34
31496- 2021		LITOLFF MARC CHRISTIAN	Value	2799	2021	16 70	155.68	133.88			
2021/ 413		20 CARLOS LADNER RD LT A	SO ENERGY								
10-17-2021		LUMBERTON MS 39455	SRB038732ALAC			LR Parcel	11462400000000300		Int%		Total Due 289.56
15204-P 2021		MANCUSO ERNEST JR & ROSE	Value	384	1995	16 80	21.36	23.51		1.79	11.00
2021/ 842		58 QUAIL CT	CLASSIC								41.00
02-01-2021		CARRIERE MS 39426	CHMS100879			LR Parcel	51730700000002126		Int%	.040	Total Due 98.66

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Acct#	Year	Name	Make	Year	Size	County	City	Sch	ool	Expense	Printers	Court
Tax Yr/Dist Seq		Address	Serial#							Fee	Interest	Fees
31143- 2021		MARTIN KIMBERLY	Value	294	1984	14	70	16.35		18.00	1.37	11.00
2021/ 844		157 SHORTY BURGESS RD LOT 21	RIVER OAKS									41.00
02-01-2021		PICAYUNE MS 39466	ROB08167AL							Int%	.040	Total Due 87.72
28133- 2021		MAXWELL LAURA & JOHN	Value	294	1997	14	70	16.35		17.05	1.33	11.00
2021/ 153		3021 HIGHWAY 53	BUCCANEER									41.00
02-01-2021		POPLARVILLE MS 39470	ALBUS12960305							Int%	.040	Total Due 86.73
24861- 2021		MAYES BOBBY AND JULIE	Value	216	1971	12	60	12.01		10.33	.89	11.00
2021/ 413		410 PINE ST	GALAXY									41.00
02-01-2021		LUMBERTON MS 39455 0000	7926							Int%	.040	Total Due 75.23
26957- 2021		MAYES STEPHANIE & JOSEPH	Value	294	1993	14	70	16.35		14.06	1.21	11.00
2021/ 413		10 MCARTHUR LANE	CLAYTON									41.00
02-01-2021		LUMBERTON MS 39455	WHC002279GA							Int%	.040	Total Due 83.62
26664- 2021		MCCORMICK STACEY	Value	336	1981	14	80	18.69		22.61	1.65	11.00
2021/ 295		816 ROCK RANCH RD	WOODLAND									41.00
02-01-2021		CARRIERE MS 39426	C05LASX031182							Int%	.040	Total Due 94.95
27774- 2021		MCKLEROY WILLIAM AND DARLYN	Value	294	1983	14	70	16.35		19.78	1.44	11.00
2021/ 244		204 FREE ST	REDMAN									41.00
02-01-2021		DEXTER ME 09430	14700374							Int%	.040	Total Due 89.57
10163-P 2021		MCLAIN DEBRA	Value	180	1965	12	50	10.01		10.44	.82	11.00
2021/ 153		3 TWIN RD LOT A	DETROITER									41.00
02-01-2021		PERKINSTON MS 39573	ED45305R1256591							Int%	.040	Total Due 73.27
24829- 2021		MCMORE WAYNE AND MARY	Value	384	2000	16	80	21.05	20.93	22.27	2.57	11.00
2021/ 101		704 MARTIN LUTHER KING DR LT D	OAKWOOD									41.00
02-01-2021		POPLARVILLE MS 39470	HOGA18105691							Int%	.040	Total Due 118.82
16753-P 2021		MCNEESE MARVIN & MELINDA	Value	384	1998	16	80	21.36		23.51	1.79	11.00
2021/ 842		64 JOE STOCKSTILL RD	BELMONT									41.00
02-01-2021		CARRIERE MS 39426	MSB981680SN37391							Int%	.040	Total Due 98.66
27437- 2021		MEDINE MICHAEL	Value	234	1992	12	65	13.02		15.75	1.15	11.00
2021/ 244		8 HILLTOP DR	PATRIOT									41.00
02-01-2021		PICAYUNE MS 39466	16125							Int%	.040	Total Due 81.92

Acct#	Year	Name	Make	Year	Size	County	City	School	Expense	Printers	Court
Tax Yr/Dist Seq		Address	Serial#						Fee	Fee	Fees
20444-P 2021		MILLER JEREMY A	Value	336	1978	16	70	18.69	22.61	1.65	11.00
2021/ 293		309 CLARK ST	FLEETWOOD								41.00
02-01-2021		PICAYUNE MS 39466	TNFLS26A43061RL11		LR Parcel	5177260000003805		Int%	.040	Total Due	94.95
30416- 2021		MILLER TIMOTHY L	Value	384	1996	16	80	21.36	22.27	1.74	11.00
2021/ 122		408 PINE ST	FLEETWOOD								41.00
02-01-2021		POPLARVILLE MS 39470	MSFLS25A730280D21		LR Parcel	2161110000001309		Int%	.040	Total Due	97.37
30254- 2021		MILLS JOHNNY AND ANNA	Value	216	1977	12	60	12.01	12.53	.98	11.00
2021/ 122		3853 HWY 26W LOT A	FLAMINGO								41.00
02-01-2021		POPLARVILLE MS 39470	11410904		LR Parcel	3185070000001500		Int%	.040	Total Due	77.52
09298-P 2021		MITCHELL GLORIA EST	Value	234	1973	12	65	13.02	13.57	1.06	11.00
2021/ 111		C/O CHARLENE MITCHELL O'BRIEN	SHET								41.00
02-01-2021		9663 HWY 11									
S UNDEFINED		POPLARVILLE MS 39470	3251-D		LR Parcel	316522000000401801		Int%	.040	Total Due	79.65
54290- 2021		MITCHELL JEANNE	Value	252	1982	14	60	14.02	14.62	1.14	11.00
2021/ 111		52129 HWY 10	BUCCANEER								41.00
02-01-2021		FRANKLINTON LA 70438	4693		LR Parcel	316522000000200200		Int%	.040	Total Due	81.78
S UNDEFINED											
28177- 2021		MORRIS SIMS PATRICK	Value	2513	2009	14	52	139.77	169.10	12.35	11.00
2021/ 244		292 OLD CREEK RD	CAVALIER								41.00
02-01-2021		PICAYUNE MS 39466	CV09AL0461686		LR Parcel	6161020000000147		Int%	.040	Total Due	373.22
10440-P 2021		NALL GARY W & MARYANN NALL	Value	234	1977	12	65	13.02	11.19	.97	11.00
2021/ 413		261 LEETOWN RD	FLAMINGO								41.00
02-01-2021		LUMBERTON MS 39455	02L21889		LR Parcel	1141020000001400		Int%	.040	Total Due	77.18
S UNDEFINED											
28804- 2021		ORGERON BRETT AND BIANCA	Value	568	1985	26	52	31.59	32.94	2.58	11.00
2021/ 153		892 BARTH RD	PIEDMONT								41.00
02-01-2021		POPLARVILLE MS 39470	5354843071AB		LR Parcel	4146230000001100		Int%	.040	Total Due	119.11
30053- 2021		OSBORNE JESSICA	Value	4289	2016	16	72	238.55	288.61	21.08	11.00
2021/ 293		187 VAN SPENCE RD	CMH SAVANNAH								41.00
02-01-2021		CARRIERE MS 39426	CS2019943TN		LR Parcel	5161010000000606		Int%	.040	Total Due	600.24
27832- 2021		OUDE CATHERINE ELIZABETH TRUSTE	Value	816	2005	14	72	44.73	31.51	5.05	11.00
2021/ 341		JOEY AVERIESE BURGE JR	CAVALIER								41.00
02-01-2021		1410 NEAL RD									
		PICAYUNE MS 39466	CV06AL0266961		LR Parcel	6171110020100500		Int%	.040	Total Due	183.25

Acct#	Year	Name	Make	Year	Size	County	City	School	Expense	Printers	Court
Tax Yr/Dist	Seq	Address	Serial#						Fee	Fee	Fees
30555-	2021	PAIGE CASSIDY	Value	294	1987	14	70	16.35	17.05	1.33	11.00
2021/	133	1528 DUPONT HARTS CHAPEL RD	FLEETWOOD								41.00
02-01-2021		POPLARVILLE MS 39470	MSFLHC2520206BW		LR Parcel	31530700000001700		Int%	.040	Total Due	86.73
24809-	2021	PARKER CAROLYN & BOBBY TYSON	Value	319	1972	14	76	17.49	17.39	2.14	11.00
2021/	101	704 MARTIN LUTHER KING JR DR	UNKNOWN					18.50			41.00
02-01-2021		LOT E									
		POPLARVILLE MS 39470	LOU008868		LR Parcel	2159290020101300		Int%	.040	Total Due	107.52
26081-	2021	PARKER KEVIN L OR BOBBI M	Value	216	1978	12	60	12.01	13.23	1.01	11.00
2021/	844	4 ISLAND RD	REDMAN								41.00
02-01-2021		PICAYUNE MS 39466	T3561		LR Parcel	51882700000000400		Int%	.040	Total Due	78.25
24695-	2021	PEARSON MACK	Value	180	1983	12	50	10.01	12.11	.88	11.00
2021/	244	32 BROADWAY CIRCLE	GUERDON								41.00
02-01-2021		PICAYUNE MS 39466	29821739		LR Parcel	61651500000003610		Int%	.040	Total Due	75.00
30875-	2021	PEEPLES SHELBY & CUTILLO KATHLEE	Value	10594	2019	32	66	589.24	712.87	52.08	11.00
2021/	244	48 MAGNOLIA DRIVE	PLATINUM								41.00
02-01-2021		PICAYUNE MS 39466	PHAL05461AB		LR Parcel	6162030000000301402		Int%	.040	Total Due	1406.19
30967-	2021	PITTMAN ALVIN AND DOROTHY	Value	4147	2019	14	66	230.66	240.53	18.85	11.00
2021/	111	110 WHITE SAND ROAD	TRU								41.00
02-01-2021		POPLARVILLE MS 39470	SRB032909AL		LR Parcel	216828000000005800		Int%	.040	Total Due	542.04
28332-	2021	POMES JOSHUA & HEATHER POMES	Value	384	1992	16	80	21.36	25.84	1.88	11.00
2021/	295	C/O BRITTANY M GOODE	GATEWAY								41.00
02-01-2021		516 ANCHOR LAKE ROAD									
		CARRIERE MS 39426	GWAL4982		LR Parcel	51620900000000707		Int%	.040	Total Due	101.08
30979-	2021	POUNCEY TAMARA TERRELL	Value	230	1981	12	64	12.79	15.48	1.13	11.00
2021/	293	83 BRADLEY RD	BUCCANEER								41.00
02-01-2021		CARRIERE MS 39426	ALBU780264S0052		LR Parcel	51610100000001200		Int%	.040	Total Due	81.40
24807-	2021	RAINE TAMEKA & ROOSEVELT	Value	216	1982	12	60	11.84	11.77	1.44	11.00
2021/	101	710 MARTIN LUTHER KING DR	UNKNOWN					12.53			41.00
02-01-2021		LOT A									
8 UNDEFINED		POPLARVILLE MS 39470	GEO-055094		LR Parcel	2159290020101300		Int%	.040	Total Due	89.58
28147-	2021	RARDON LARRY OR DOROTHY	Value	778	2005	16	60	43.27	52.35	3.82	11.00
2021/	295	119 SUGAR CREEK RD LT B	RIVERBIRCH								41.00
02-01-2021		CARRIERE MS 39426	RB05AL837S		LR Parcel	51641900000001800		Int%	.040	Total Due	151.44

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Acct# Tax Yr/Dist	Year Seq	Name Address	Make Serial#	Year	Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
29904- 2021/ 02-01-2021	2021 293	REECE LOUIS P O BOX 146	Value SCHULT	252	1974	12 70	14.02	16.96		1.24	11.00	41.00
		CARRIERE MS 39426	W123776			LR Parcel	5176130000602900	Int%	.040	Total Due		84.22
27127- 2021/ 02-01-2021	2021 293	REECE LOUIS AND NATASHA P O BOX 205	Value AMERICAN PRIDE	210	1977	14 50	11.68	14.13		1.04	11.00	41.00
		CARRIERE MS 39426	9343			LR Parcel	5176130000602900	Int%	.040	Total Due		78.85
28015- 2021/ 02-01-2021	2021 413	REID JANICE 182 LEETOWN RD	Value MONTEREY	216	1973	12 60	12.01	10.33		.89	11.00	41.00
		S UNDEFINED LUMBERTON MS 39455	1530526			LR Parcel	1141020000003100	Int%	.040	Total Due		75.23
30106- 2021/ 02-01-2021	2021 844	ROBERTS CHARLES JR 22 RICKY ROAD	Value CAVALIER	1505	2007	16 80	83.71	92.15		7.04	11.00	41.00
		CARRIERE MS 39426	BC07AL0302151			LR Parcel	6175210000004100	Int%	.040	Total Due		234.90
29246- 2021/ 02-01-2021	2021 844	ROWLAND CHARLENE C 283 GROVER BARRETT ROAD	Value FRAN	216	1975	12 60	12.01	13.23		1.01	11.00	41.00
		PICAYUNE MS 39466	54121924			LR Parcel	5182030000000300	Int%	.040	Total Due		78.25
28329- 2021/ 02-01-2021	2021 844	SANDERS REBECCA 2731 JACKSON LANDING RD	Value SUPERIOR	350	2005	12 36	19.47	21.43		1.64	11.00	41.00
		PICAYUNE MS 39466	189BB35305PSPM361			LR Parcel	6175210000001000	Int%	.040	Total Due		94.54
21997-P 2021/ 02-01-2021	2021 122	SAVOIE EARL & TONYA 7091 HWY 43 N	Value FLINTSTONE	187	1984	12 52	10.40	10.85		.85	11.00	41.00
		POPLARVILLE MS 39470	FS48S2FM9234GA			LR Parcel	3181050000001200	Int%	.040	Total Due		74.10
28143- 2021/ 02-01-2021	2021 842	SHAFFER RUTH 3366 HWY 43 N LOT A	Value UNKNOWN	252	1981	14 60	14.02	15.43		1.18	11.00	41.00
		PICAYUNE MS 39466	11156			LR Parcel	5178330000003100	Int%	.040	Total Due		82.63
26903- 2021/ 02-01-2021	2021 295	SHAW DONALD E 35 KIRKLAND RD	Value BELMONT	998	2002	16 80	55.51	67.16		4.91	11.00	41.00
		CARRIERE MS 39426	BM02MS0448403			LR Parcel	5165210000002700	Int%	.040	Total Due		179.58
10746-P 2021/ 02-01-2021	2021 293	SHEFFIELD MISTY 54 HOLCOMB CARROLL RD	Value BENDIX	216	1974	12 60	12.01	14.53		1.06	11.00	41.00
		CARRIERE MS 39426	S7S-148			LR Parcel	5171110000001918	Int%	.040	Total Due		79.60

Acct# Tax Yr/Dist	Year Seq	Name Address	Make Serial#	Year	Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
03239- 2021/ 2021-2021	341	SHERBERT HORACE P O BOX 1674	Value AMERICAN 1970	234	1970	12 65	12.83	9.03	14.33	1.44	11.00	41.00
		PICAYUNE MS 39466	GJO71942			LR Parcel	6176130040100900		Int%	.040	Total Due	89.63
28156- 2021/ 2021-2021	293	SIMMONS ROBERT ESTATE P O BOX 53	Value PEACH STATE HOMES	235	1988	14 56	13.07		15.81	1.15	11.00	41.00
		MCNEILL MS 39457	1PSHGA4199			LR Parcel	4177260000000601		Int%	.040	Total Due	82.03
29147- 2021/ 2021-2021	111	SIMMONS STACY F & KERRY D P O BOX 53	Value COUNTRY SIDE II	564	1977	24 56	31.37		32.71	2.56	11.00	41.00
		MCNEILL MS 39457	11263			LR Parcel	3163070000003002		Int%	.040	Total Due	118.64
28879- 2021/ 2021-2021	122	SLADE STEVEN & SHANNA 26 BIRCH BLVD	Value DESTIN	384	1997	16 80	21.36		22.27	1.74	11.00	41.00
		POPLARVILLE MS 39470	0W53135			LR Parcel	2167260000402200		Int%	.040	Total Due	97.37
28823- 2021/ 2021-2021	133	SMITH AMANDA 92 OTHO DAVIS RD	Value LEXINGTON	2840	2013	16 60	157.96		164.72	12.91	11.00	41.00
		LUMBERTON MS 39455	IH0112W73125604			LR Parcel	2146130000000900		Int%	.040	Total Due	387.59
29190- 2021/ 2021-2021	111	SMITH LATASHA 159 E T POOLE RD LOT A	Value BOULDER	294	1979	14 70	16.35		17.05	1.33	11.00	41.00
		POPLARVILLE MS 39470	14ALB0430315			LR Parcel	3167260000003200		Int%	.040	Total Due	86.73
26378- 2021/ 2021-2021	133	SMITH RICKY B 56 EARL SMITH RD	Value VALIANT	202	1968	12 56	11.24		11.72	.92	11.00	41.00
		POPLARVILLE MS 39470	47GV399912			LR Parcel	2156230000000200		Int%	.040	Total Due	75.88
29914- 2021/ 2021-2021	844	SMITH RIKKI & REIS COREY 4551 HWY 43 N LOT B	Value MAGNOLIA	294	1985	14 70	16.35		18.00	1.37	11.00	41.00
		PICAYUNE MS 39466	14114			LR Parcel	5181110000000609		Int%	.040	Total Due	87.72
27451- 2021/ 2021-2021	413	SMITH THOMAS 4 CIRCLE DR	Value ADRIAN HOMES	726	2005	14 64	40.38		34.72	3.01	11.00	41.00
		SARALAND AL 36571	GAHAG01737			LR Parcel	1148270000000416		Int%	.040	Total Due	130.11
26731- 2021/ 2021-2021	133	SMITH TRENT 60 RED OAK FARM RD	Value PIONEER	294	1994	14 70	16.35		17.05	1.33	11.00	41.00
		POPLARVILLE MS 39470	PH208GA2382			LR Parcel	3154190000000300		Int%	.040	Total Due	86.73

Acct# Tax Yr/Dist	Year Seq	Name Address	Make Serial#	Year	Size	County	City	Sch ool	Expense Fee Interest	Printers Fee	Court Fees
31233- 2021/ 02-01-2021	2021 844	SPIERS DEIDRA 2750 BURNT BRIDGE RD PICAYUNE MS 39466	Value BUCANEER 10418	252	1987 14 60	14.02		15.43		1.18 11.00	41.00
					LR Parcel 6178340000001200			Int% .040	Total Due	82.63	
30678- 2021/ 02-01-2021	2021 842	SQUIRES DONOVAN 102 QUAIL COURT CARRIERE MS 39426	Value FLEETWOOD TXFLS12A73150	336	1995 16 70	18.69		20.57		1.57 11.00	41.00
					LR Parcel 5173070000002125			Int% .040	Total Due	92.83	
08540- 2021/ 02-01-2021	2021 122	STAFFORD RONALD 5 JOYCE DRIVE POPLARVILLE MS 39470	Value BARO 4017	216	1966 12 60	12.01		12.53		.98 11.00	41.00
					LR Parcel 3186230000002200			Int% .040	Total Due	77.52	
31067- 2021/ 02-01-2021	2021 413	STANFORD LARRY 42 PELICAN PLACE LUMBERTON MS 39455	Value BELMONT 14756MS	294	1986 14 70	16.35		14.06		1.21 11.00	41.00
					LR Parcel 1157360000000500			Int% .040	Total Due	83.62	
31068- 2021/ 02-01-2021	2021 413	STANFORD LARRY 38 PELICAN PLACE LUMBERTON MS 39455	Value OAK MANOR/MAGNOLIA 25464MS	216	1974 12 60	12.01		10.33		.89 11.00	41.00
					LR Parcel 1157360000000500			Int% .040	Total Due	75.23	
30144- 2021/ 02-01-2021	2021 844	STERLING RALPH 37 TEMPLE LN PICAYUNE MS 39466	Value COCARETTA TC3166S0526	294	1973 14 70	16.35		18.00		1.37 11.00	41.00
					LR Parcel 61783900000304100			Int% .040	Total Due	87.72	
29134- 2021/ 02-01-2021	2021 153	STEVENS MARJORIE 250 OSBORNE MOODY RD POPLARVILLE MS 39470	Value GRAN WHAL1942393	294	1984 14 70	16.35		17.05		1.33 11.00	41.00
					LR Parcel 3169300000000600			Int% .040	Total Due	86.73	
25834- 2021/ 02-01-2021	2021 111	STEVENS MARK & MELISSA 127 HARRY SONES RD CARRIERE MS 39426	Value MAGNOLIA GDUKMS128512492	336	1985 14 80	18.69		19.49		1.53 11.00	41.00
					LR Parcel 3166140000000201			Int% .040	Total Due	91.71	
31199- 2021/ 02-01-2021	2021 293	STEWART DONNIE P O BOX 242 MCNEILL MS 39457	Value LEGACY LH06TX0222	1192	2006 16 80	66.30		80.21		5.86 11.00	41.00
					LR Parcel 41693000000402200			Int% .040	Total Due	204.37	
16104-P 2021/ 02-01-2021	2021 295	STOCKSTILL ALBERT & KRISTINA 7 L D STOCKSTILL LN PICAYUNE MS 39466	Value LEGEND HL4829AL	384	1996 16 80	21.36		25.84		1.88 11.00	41.00
					LR Parcel 5167250000004301			Int% .040	Total Due	101.08	

Acct#	Year	Name	Make	Year	Size	County	City	Sch ool	Expense	Printers	Court
Tax Yr/Dist	Seq	Address	Serial#						Fee	Interest	Fees
28641-	2021	STOCKSTILL JEANETTE	Value	277	1975	14	66	15.41	18.64	1.37	11.00
2021/	295	P O BOX 131	UNKNOWN								41.00
02-01-2021		CARRIERE	MS 39426	131UNKNOWN	LR Parcel	51761300000403401		Int%	.040	Total Due	87.42
03870-	2021	STOUFFET MICHAEL J	Value	315	1982	14	75	17.52	18.27	1.43	11.00
2021/	122	74 CONCHA QUETA LN	SALEM								41.00
02-01-2021		POPLARVILLE	MS 39470	ALWI-26-15365	LR Parcel	21730800000000500		Int%	.040	Total Due	89.22
S UNDEFINED											
23753-	2021	STREGE RICHARD H AND HELEN J OR	Value	365	1999	16	76	20.30	21.17	1.66	11.00
2021/	122	2160 FORDS CREEK RD	HORTON								41.00
02-01-2021		POPLARVILLE	MS 39470	H208216G	LR Parcel	11693000000000200		Int%	.040	Total Due	95.13
10339-P	2021	TALAVERA HECTOR & ENELIA	Value	180	1962	12	50	10.01	11.02	.84	11.00
2021/	844	1801 HWY 11 S LOT 107	FAMILY HOUSING								41.00
02-01-2021		PICAYUNE	MS 39466	134810459	LR Parcel	61783900000001100		Int%	.040	Total Due	73.87
18912-P	2021	TAYLOR KIMBERLY & BATES CHARLES	Value	216	1974	12	60	11.84	8.34	1.33	11.00
2021/	341	416 N BEECH ST	CROWN HAVEN								41.00
02-01-2021		PICAYUNE	MS 39466	4WHKERRAA62020	LR Parcel	6175160040200300		Int%	.040	Total Due	86.74
09192-P	2021	TERRELL FLORA S EST	Value	252	1982	14	60	14.02	16.96	1.24	11.00
2021/	295	122 BILL TERRELL RD	CLASSIC								41.00
02-01-2021		CARRIERE	MS 39426	FKSN12453	LR Parcel	51761300000404400		Int%	.040	Total Due	84.22
07672-	2021	THOMPSON RETTA M & SEAL J R	Value	216	1978	12	60	12.01	12.53	.98	11.00
2021/	122	5 JOYCE DRIVE	WINSTON								41.00
02-01-2021		POPLARVILLE	MS 39470	6986	LR Parcel	31862300000002200		Int%	.040	Total Due	77.52
23182-P	2021	THURMAN ROY G	Value	187	1982	12	52	10.40	12.58	.92	11.00
2021/	293	9 JANALS DR	SUMMIT								41.00
02-01-2021		PICAYUNE	MS 39466	H23564G	LR Parcel	51772600000002400		Int%	.040	Total Due	75.90
10241-P	2021	TIMMONS HENRY & TANYA MITCHELL	Value	302	1996	14	72	16.80	18.49	1.41	11.00
2021/	844	82 MARCUS MITCHELL RD	BELMONT								41.00
02-01-2021		PICAYUNE	MS 39466	MSB961472SN25468	LR Parcel	61742000000002000		Int%	.040	Total Due	88.70
31206-	2021	VARNADO NATHAN	Value	384	2000	16	80	21.36	23.51	1.79	11.00
2021/	844	2024 AMELIA ST	LEGEND								41.00
02-01-2021		PICAYUNE	MS 39466	HL60093AL	LR Parcel	61783400000004201		Int%	.040	Total Due	98.66

Acct#	Year	Name	Make	Year	Size	County	City	Sch	ool	Expense	Printers	Court
Tax Yr/Dist	Seq	Address	Serial#							Fee	Fee	Fees
30274-	2021	WALTERS JAVAS	Value	216	1983	12 60	12.01					
2021/	413	24 HURRICANE HILL	BUCCANEER					10.33		.89	11.00	41.00
02-01-2021		LUMBERTON MS 39455	1905			LR Parcel	1141020000003100		Int%	.040	Total Due	75.23
18558-P	2021	WARNER D V & OR CRISTINA A	Value	384	1999	16 80	21.36					
2021/	844	352 HUNTINGTON DR	SOUTHERN					23.51		1.79	11.00	41.00
02-01-2021		SLIDELL LA 70458	SSDAL29364-4			LR Parcel	6178340000001900		Int%	.040	Total Due	98.66
30108-	2021	WASHINGTON EBONI	Value	252	1982	14 60	13.81	9.73	15.43			
2021/	341	1318 JACKSON LANDING RD	SKYLINE							1.56	11.00	41.00
02-01-2021		PICAYUNE MS 39466	03530919R			LR Parcel	6172090040102800		Int%	.040	Total Due	92.53
26255-	2021	WATKINS BELINDA	Value	365	1998	16 76	20.30					
2021/	291	49 LAROW DR LT A	SPIRAL					24.56		1.79	11.00	41.00
02-01-2021		CARRIERE MS 39426	81AL79256054			LR Parcel	4175150000000233		Int%	.040	Total Due	98.65
25475-	2021	WATKINS TOMMY F	Value	1152	2007	14 70	64.07					
2021/	292	440 LAROW DR	RIVERBIRCH					77.52		5.66	11.00	41.00
02-01-2021		CARRIERE MS 39426	RB06AL10853			LR Parcel	4172090000000214		Int%	.040	Total Due	199.25
07936-P	2021	WATSON AUBREY E ESTATE	Value	252	1993	14 60	14.02					
2021/	842	36 IRA MCGEEHEE RD	SUNSHINE					15.43		1.18	11.00	41.00
02-01-2021		PICAYUNE MS 39466	AL-S-32863			LR Parcel	5178280000000700		Int%	.040	Total Due	82.63
28668-	2021	WHEAT MICHAEL	Value	336	1985	14 80	18.69					
2021/	122	7754 HWY 43 N	UNKNOWN					19.49		1.53	11.00	41.00
02-01-2021		POPLARVILLE MS 39470	746UNKNOWN			LR Parcel	2187150000000206		Int%	.040	Total Due	91.71
27229-	2021	WHEAT TIMOTHY	Value	294	1986	14 70	16.35					
2021/	244	34 BROADWAY CIR	BRIGHTON					19.78		1.44	11.00	41.00
02-01-2021		PICAYUNE MS 39466	14704146			LR Parcel	6165150000003627		Int%	.040	Total Due	89.57
16762-R	2021	WHITE PAMELA	Value	384	1998	16 80	21.36					
2021/	292	28 BROADRIDGE DR	HOMES OF LEGEND					25.84		1.88	11.00	41.00
02-01-2021		CARRIERE MS 39426	HL56470AL			LR Parcel	5173080000002027		Int%	.040	Total Due	101.08
27100-	2021	WILLIAMS JESSICA D	Value	336	1984	14 80	18.69					
2021/	844	37 MARS ISLAND RD	REDMAN					20.57		1.57	11.00	41.00
02-01-2021		PICAYUNE MS 39466	14701763			LR Parcel	5187260000000801		Int%	.040	Total Due	92.83

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Acct# Tax Yr/Dist	Year Seq	Name Address	Make Serial#	Year	Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
25594- 2021/ 02-01-2021	2021 133	WILLIAMSON JOSEPH L 124 FRED EASTERLING RD LUMBERTON MS 39455	Value CEDAR RIDGE 16600C05870690	288	1986 16 60	16.02		16.70		1.31	11.00	41.00
									Int%	.040	Total Due	86.03
29619- 2021/ 02-01-2021	2021 233	WORMSER ALEX R P O BOX 82 MCNEILL MS 39457	Value SOUTHERN ESTATES SOU008494AL	4215	2014 16 82	234.44		283.63		20.73	11.00	41.00
									Int%	.040	Total Due	590.80
27463- 2021/ 02-01-2021	2021 244	YBARZABAL LISA 48 BROADWAY CIRCLE LOT A PICAYUNE MS 39466	Value SCOTT SHS2WGA28821424	252	1982 14 60	14.02		16.96		1.24	11.00	41.00
									Int%	.040	Total Due	84.22
31204- 2021/ 02-01-2021	2021 844	ZAPATA ANA & RIVERA EDER 27 CAREY MEITZLER RD PICAYUNE MS 39466	Value BAHAMA BOLD 65123720211	252	1972 12 70	14.02		15.43		1.18	11.00	41.00
									Int%	.040	Total Due	82.63

Acct#	Year	Name	Make	Year	Size	County	City	Sch ool	Expense	Printers	Court
Tax Yr/Dist	Seq	Address	Serial#						Fee	Interest	Fee

Report Totals

Total Value 107101

	Tax	Penalty	Total
Total County	5952.99	205.97	6158.96
Total City	212.29	8.48	220.77
Total School	6614.49	231.84	6846.33
Total Expense			
Total Printers Fee	1749.00		1749.00
Total Justice Court Fees			
Total Circuit Court Fees	954.00		954.00
Total Other Fees	5565.00		5565.00
Total	21047.77	446.29	21494.06
TOTAL RECEIPTS 164			

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Pearl River County
Tax Assessor/Collector

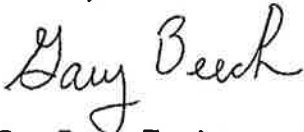
P. O. Box 509
Poplarville, MS
601-403-2300

September 30, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Close the petty cash account for fy 2021 and reopen for fy 2022 in the amount of \$1000.00 and direct the clerk of the board to issue a warrant in the amount of \$1000.00 to fund the account. Also please find a check for interest earned in the amount of \$8.47. Authorized expenditures from this account are travel reimbursement, mileage, meals, motels, other travel expenses, dues, subscriptions, freight, office supplies, batteries, box rent, postage, auto repair, break room supplies, advertising county resources, and other legal expenses.

Sincerely,



Gary Beech, Tax Assessor/Collector
Pearl River County

September 30, 2021

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

Honorable Board of Supervisors:

The following is an accounting of the cash money that is used in the Tax Collectors Office in Poplarville during a business day.

Drawer 1 - \$100.00
Drawer 2 - \$100.00
Drawer 3 - \$100.00
Drawer 4 - \$100.00
Drawer Bank 551- \$100.00

The total accounting is \$500.00. I am officially submitting this as the amount used for business in the Poplarville Tax Collector's Office.

Sincerely,



Gary Beech
Tax Assessor/Collector

Verified by:



Melinda S Bowman
Chancery Clerk

September 30, 2021

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

Honorable Board of Supervisors:

The following is an accounting of the cash money that is used in the Tax Collectors Office in Picayune during a business day.

Drawer 5 - \$100.00 ✓
Drawer 6 - \$100.00 ✓
Drawer 7 - \$100.00 ✓
Drawer 8 - \$100.00 ✓
Drawer 9 - \$100.00 ✓
Drawer 10 - \$100.00 ✓
Drawer Bank 552 - \$100.00 - ✓

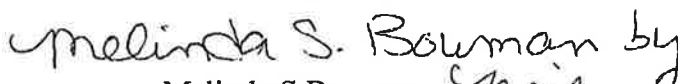
The total accounting is \$700.00. I am officially submitting this as the amount used for business in the Picayune Tax Collector's Office.

Sincerely,

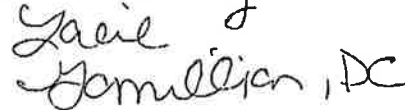


Gary Beech
Tax Assessor/Collector

Verified by:



Melinda S Bowman
Chancery Clerk



Pearl River County
Tax Assessor/Collector

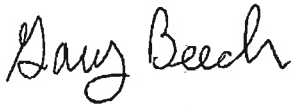
P. O. Box 509
Poplarville, MS
601-403-2300

September 30, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. This is the final list of bad checks received by the Tax Collectors office during the past fiscal year.

Sincerely,



Gary Beech, Tax Assessor/Collector
Pearl River County

09/13/21

FINAL LIST OF BAD CHECKS FOR FISCAL YEAR 19-20

DATE	NAME	REASON	AMT	SENT TO DA	DATE PAID	AMT
8/21/2020	JOEL WADE	NSF	519.44	10/12/2020	11/4/2020	559.44
8/25/2020	LATISHA D MALVEAUX	NSF	49.44	10/12/2020	4/30/2021	89.44
9/25/2020	ROBIN LOUSTALOT	NSF	296.37	12/2/2020	4/20/2021	336.37
1/31/2021	PATRICK A MARTIN	NSF	524.89	3/26/2021	5/31/2021	564.89
2/28/2021	GINGER WALERIUS	NSF	150.28	4/16/2021		
2/28/2021	KENNETH DUNKLEY	NSF	331.35	4/16/2021		
3/31/2021	PAUL K STEIGERQ	NSF	485.83	5/12/2021	6/7/2021	525.83
5/4/2021	DAVD SPIER	NSF	81.52	6/22/2021		
7/30/2021	ELLIOTT SLAUGHTER	CL ACC	28.13	9/28/2021		

Pearl River County
Tax Assessor/Collector

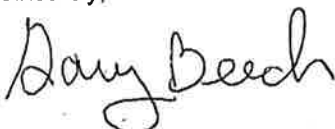
P. O. Box 509
Poplarville, MS
601-403-2300

September 30, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Receipt the attached list of delinquent 16th section lease taxes. This list has been sent to the appropriate school board. A personal lien will be filed on the lease holders in the office of the Circuit Clerk.

Sincerely,



Gary Beech, Tax Assessor/Collector
Pearl River County

PPIN	Parcel	Name	On Hold	Disposition Code	Assessed Value	County Tax	City Tax	School Tax
12331 2020	4165160000000100	FOSTER MARVIN	N	16TH SECTION	5447	302.96		366.53
24759 2020	6175160010101300	STUBBS SYLVESTER EST	N	16TH SECTION	2526	138.48	97.53	154.67
24787 2020	6175160010201600	MOON MONICA SMITH	N	16TH SECTION	6272	343.83	242.16	384.03
24809 2020	6175160010301500	THOMPSON INVESTMENTS	N	16TH SECTION	6860	376.07	264.86	420.04
24839 2020	6175160010400200	THOMPSON INVESTMENTS	N	16TH SECTION	4800	263.14	185.33	293.90
24840 2020	6175160010400300	NORMAN NADINE	N	16TH SECTION	4179	229.09	161.35	255.88
24874 2020	6175160010403700	GLOBAL GRINDING MANAG	N	16TH SECTION	375	20.56	14.48	22.96
24910 2020	6175160040101100	GOODS IDA	N	16TH SECTION	4742	259.96	183.09	290.35
31431 2020	6165160000004403	MARTIN AMANDA	N	16TH SECTION	7222	430.61		485.97
34854 2020	6175160010501400	GIPSON WALTER III	N	16TH SECTION	1538	84.31	59.38	94.17
35205 2020	6175160010100402	GRAVES JACKIE	N	16TH SECTION	957	52.46	36.95	58.60
44520 2020	6175160010501002	MS AUTO CARRIERS	N	16TH SECTION	114	6.25	4.40	6.98
44521 2020	6175160010501003	MS AUTO CARRIERS	N	16TH SECTION	2	.11	.08	.12
46041 2020	6175160010501005	MS AUTO CARRIERS	N	16TH SECTION	83	4.55	3.20	5.08
48121 2020	6175160040102700	MS AUTO CARRIERS	N	16TH SECTION	74	4.06	2.86	4.53
48124 2020	6175160040102900	MS AUTO CARRIERS	N	16TH SECTION	101	5.64	3.90	6.18
51211 2020	6175160010501007	MS AUTO CARRIERS	N	16TH SECTION	547	30.01	21.12	33.49
51214 2020	6175160000000401	MS AUTO CARRIERS	N	16TH SECTION	315	19.04		19.29

DISPOSITION
 Total Count 18
 Assessed Value 46154
 County Tax 2571.13
 City Tax 1280.69
 School Tax 2902.77
 Total Tax 6754.59

REPORT TOTALS
 Total Count 18
 Assessed Value 46154
 County Tax 2571.13
 City Tax 1280.69
 School Tax 2902.77
 Total Tax 6754.59

APPLICATION FOR CERTIFICATION

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of Pearl River County for the fiscal year of 2020-2021 for authority to expend the one (1) mill according to Section 27-39-329(2) (b) Miss. Code Ann., as amended.

I. Lien date for property rolls January 1, 2022 date.

II. Method of maintaining mapping:

- A. ~~A contract was let with "none" in accordance with Department of Revenue's rules, regulations and guidelines which requires that all recorded deeds be mapped, and all necessary corrections and adjustments be made according to the Department of Revenue's manuals, guidelines and regulations. (Copy of contract attached.)~~

OR

- B. A plan to maintain mapping in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to perform the required maintenance. (Copy of plan attached.)

Tisha Johnson and Ruby Ladner

III. Method of maintaining the real property appraisals:

- A. ~~A contract was let with "none" in accordance with the Department of Revenue's rules, regulations and guidelines which requires that all real property has been viewed and any change to real property has been made on the property record cards and new values calculated to reflect true value of the tax roll. (Copy of contract attached.)~~

OR

- B. A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to make the changes on the property record cards as they are found in the field and to calculate new values on the tax roll. (Copy of plan attached.)

Geri Grubbs, Rebecca Macdonald

- C. Roll year 1998, or year set by Department of Revenue served as the benchmark year for a four-year update cycle of the real property in each county according to Section 27-35-113 Miss Code Ann. and Department of Revenue Rule 6. The above named county last updated the real property during Roll Year "2020", and under the requirements of Section 27-35-113 Miss Code Ann. and Department of Revenue Rule 6 will be required to update again on or before Roll Year "2024".

IV. Maintenance of business personal property:

- A. A contract was let with Statewide Appraisal in accordance with the Department of Revenue's rules, regulations and guidelines for the maintenance of all the appraisals of business personal property. (Copy of contract attached.)

OR

- ~~B. A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations, and guidelines. The following named county employees have the knowledge and expertise to keep the personal property roll up-to-date. (Copy of plan attached.)~~

V. Certified appraiser according to Section 27-3-52 Miss. Code Ann.

- A. "Counties having not more than five thousand (5,000) applicants for homestead exemption shall have at least one (1) certified appraiser."
- B. "Counties having more than five thousand (5,000) applicants for homestead exemption shall have at least two (2) certified appraisers."

Give the number of homestead applicants for this year. 1627

- A. (1) Certified Appraiser required _____
- B. (2) Certified Appraisers required "2"

Gary Beech, Geri Grubbs, Tisha Johnson, Rebecca Macdonald,
Wesley Mitchell, Ruby Ladner, Marnie Ready, Jo Lynn Houston,
Levetta Martin

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

316

Sandy Kane Smith, being first duly sworn deposes, and says, that he is the President of the Pearl River County Board of Supervisors and that the Board of Supervisors of Pearl River County shall adopt the property values reflected by the appraisal completed as of the lien date in conformity with Section 27-35-50(2)(5) Miss. Code Ann.

Gary Beech
Assessor / Gary Beech

Malcolm Perry
Vice President of Board / ~~Sandy Kane Smith~~
Malcolm Perry

Sworn and subscribed before me this ^{4th} ~~1st~~ day of October, 2021.

Melinda Bowman

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

I, Melinda Bowman, Chancery Clerk in and for said county and state aforesaid, hereby certify that the within and foregoing has been recorded in Book 220, Page 253 of the Supervisor's Minute Records on file in the office of said Clerk.

Given under my hand and official seal of office this the ^{4th} ~~1st~~ day of October, 2021.



Melinda Bowman
Chancery Clerk / Melinda Bowman

Pearl River County
Tax Assessor/Collector

P. O. Box 509
Poplarville, MS
601-403-2300

September 30, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Authorize partial payments for real, business personal property and mobile homes as authorized by MS Code 27-41-1, 1972 Annotated.

Sincerely,

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

Gary Beech, Tax Assessor/Collector
Pearl River County



July 1, 2021

Gary Beech
Pearl River County
PO Box 509
Poplarville, Mississippi 39470

Dear Gary Beech:

The Red Book (13th Edition) provides that the Center for Government and Community Development is to notify annually of the Track II certification status within the legislatively-mandated Mississippi Education and Certification Program. Currently, in addition to being a certified appraiser, the following county employees hold the indicated advanced level of certification:

FirstName	LastName	CountyID	TrackIIDesignation	AEIYear	AEIYear	COEYear	MAEYear
Gary	Beech	Pearl River County	MAE	2002	2002		2004
Gerald	Grubbs	Pearl River County	MAE	2007	2008		2016
JO LYNN	HOUSTON	Pearl River County	AE I	2018	2021		
Latisha	Johnson	Pearl River County	MAE	2008	2008		2017
Ruby	Ladner	Pearl River County	AE I				
Brian	Long	Pearl River County	AE II	2020	2020		
Becky	Macdonald	Pearl River County	MAE	2016	2016		2017
LEVETTA	MARTIN	Pearl River County	AE I	2018			
Wesley	Mitchell	Pearl River County	MAE	2020	2020		2021
Marnie	Ready	Pearl River County	MAE	2017	2017		2018
Al	Tynes	Pearl River County	AE II	2021	2021		

gone
8/202

gone
8/202

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County	Participant	CR1=\$2000	CR2=\$2000	MCR=\$2500
Pearl River	Brooke Anderson-Spiers	Collector of Revenue I	Collector of Revenue II	
Pearl River	Gary Becch	Collector of Revenue I	Collector of Revenue II	Mississippi Collector of Revenue
Pearl River	Penny Fleming	Collector of Revenue I	Collector of Revenue II	
Pearl River	JoLynn Houston	Collector of Revenue I	Collector of Revenue II	Mississippi Collector of Revenue
Pearl River	Ruby Ladner	Collector of Revenue I		
Pearl River	Levetta Lynn Martin	Collector of Revenue I	Collector of Revenue II	Mississippi Collector of Revenue
Pearl River	Kimberly Moore	Collector of Revenue I	Collector of Revenue II	
Pearl River	Holly Talley	Collector of Revenue I	Collector of Revenue II	Mississippi Collector of Revenue
Pearl Reiver	Malorie Welch	Collector of Revenue I		

If you have any questions, please feel free to contact me at terence.norwood@msstate.edu.

Sincerely,

Terence Norwood

Terence Norwood
Extension Instructor
Center for Government and Community Development

C: President, Board of Supervisors, Pearl River County
Chancery Clerk, Pearl River County
Pat Dendy, MS Office of the State Auditor

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**MISSISSIPPI STATE UNIVERSITY™
EXTENSION****Center for Government
& Community Development**

October 1, 2021

Gary Beech
P.O. Box 509
Poplarville, MS 39470

Dear Gary Beech:

On behalf of the Advisory Board of the MS Tax Collector Education and Certification Program, the Center for Government and Community Development is providing notification of your office's certification status within the legislatively-mandated Mississippi Tax Collector Education and Certification Program. A list of participants and their current certification status is contained within this document.

As provided in Section 27-1-51 of the Mississippi Code, participants may now qualify for an annual increase:

(6)(a) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Collector of Revenue I (CR1), he shall receive an additional Two Thousand Dollars (\$2,000.00) annually beginning the next fiscal year after completion.

(6)(b) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Collector of Revenue II (CR 2), he shall receive an additional Two Thousand Dollars (\$ 2,000.00) annually beginning the next fiscal year after completion.

(6)(c) When any tax collector or deputy tax collector holds a valid certificate of educational recognition from the Education and Certification Board as established by Section 27-1-67 by attaining certification as a Mississippi Collector of Revenue (MCR), he shall receive an additional Two Thousand Five Hundred Dollars (\$ 2,500.00) annually beginning the next fiscal year after completion.

Mississippi State University Extension Service

Box 9643 • Mississippi State, MS 39762-9643 • (662) 325-3141 • Fax (662) 325-8954 • gcd@ext.msstate.edu

We are an equal opportunity employer, and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability status, protected veteran status, or any other characteristics protected by law.

Minute Book Text Detail

Book 0220 Page 321 INVENTORY/SAFETY DIRECTOR AGENDA ITEMS

Date 10/ 4/2021

ORDER TO APPROVE INVENTORY/SAFETY DIRECTOR'S AGENDA ITEMS

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

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

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

- A. Approve sale of 2006 Ford F250 Crew Cab salvaged truck
Vin # 1FTSW20556ED09893
- B. Acknowledge receipt of the Fixed Assets inventory and
the Assets Added and Deleted report for the fiscal year
ending September 30, 2021.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

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September 27, 2021

Board of Supervisors

Pearl River County

Poplarville, MS 39470

Re: Sale of salvaged vehicle for \$50.00

Honorable Supervisors,

Please approve the sale of 2006 ford F250 Crew Cab, Vin# 1FTSW20556ED09893 salvaged truck to Mr. Brett Russ, 39 Russ Circle Poplarville, MS 39470.

Thank You,

A handwritten signature in black ink, appearing to read "Jerry Bounds", written in a cursive style.

Jerry Bounds, Inventory Clerk

Asset Number 3262 Affiliated Asset No Tag Decal No 0000003262
Asset Type 013 PICKUP TRUCKS **ADDENDUM ** 323
Class 5 Mobile Equipment
Location.... 300 ROAD DEPT-CENTRAL Status (Marked)
Fund..... 001 GENERAL COUNTY Cond (Good, Satisf, Unsat)
Department.. 206 SO - HURRICANE KATRINA GRANT
Inv. Point..
Cost 19186.00 Check No Purchase Order No 56954
Purchase From BUTCH OUSTALET PO Line No
Purchase Date 3 / 31 / 2006 Serial No 1FTSW20556ED09893
Description Model No F250
2006 CREW CAB-GREEN Manufacturer FORD
Warranty Expires / /
Warranty Note
Disposition Date Disposed / /
Minute Book Page
License Expires / /

Insurance

Added 4 7 2006 JWS

Changed 11 21 2016 by JWS

Copy from

Copyright 2016, Delta Computer Systems, Inc. - All Rights Reserved 09/22-JRR
F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Brett D. Russ

39 Russ Circle

R.ville 39470

September 30, 2021

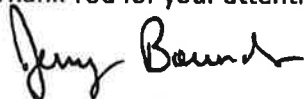
Board of Supervisors
Pearl River County
Poplarville, MS 39470

Re: Annual Inventory

Honorable Supervisors,

Please acknowledge receipt of the Fixed Assets inventory, and the Assets Added and Deleted report for the fiscal year ending September 30, 2021, as prescribed by the State Department of Audit.

Thank You for your attention to this matter.

A handwritten signature in black ink, appearing to read "Jerry Bounds", with a stylized flourish at the end.

Jerry Bounds, Inventory Clerk

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
600040		/ /	/ /					BEGINNING

	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....	:	:	:	:	:	:
Code : Furniture and Equip.:	:	:	:	:	:	:
Land.....	:	:	:	:	:	:
Buildings.....	:	:	:	:	:	:
Other.....	:	:	:	:	:	1
Leased.....	:	:	:	:	:	:
Construction.....	:	:	:	:	:	:
Infrastructure.....	:	:	:	:	:	1

Fixed Asset Disposition Listing
10/01/2020 thru 09/30/2021
CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6072	HP PRO DESK 400	11/6/2020	/ /	577.97	577.97	001	7 Leased Property	ADDITION
6122	LOT LOCATED BEHIND NEW ANNEX E 1/2 & NE 1/4 BLOCK 1 WEST OF JULIA STREET, TOWN OF POPLARVIL	12/29/2020	/ /	24,000.00	24,000.00	001	1 Land	ADDITION
6141		3/3/2021	/ /	26,154.00	26,154.00	001	5 Mobile Equipment	ADDITION
6152		3/24/2021	/ /	61,591.00	61,591.00	001	5 Mobile Equipment	ADDITION
6153		3/24/2021	/ /	61,591.00	61,591.00	001	5 Mobile Equipment	ADDITION
6154		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	ADDITION
6155		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	ADDITION
6156		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	ADDITION
6157		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	ADDITION
6285	CAT 299DC SKID STEER	7/14/2021	/ /	112,830.40	112,830.40	001	5 Mobile Equipment	ADDITION
6288	ASPHALT DISTRIBUTOR TRUCK	8/3/2021	/ /	177,700.00	177,700.00	001	5 Mobile Equipment	ADDITION
6289	30 ACRES	7/22/2021	/ /	10.00	10.00	001	1 Land	ADDITION
	NE 1/4 OF NW 1/4 & SE 1/4 OF NW 1/4 SECTION 25 TOWNSHIP 6 SOUTH RANGE 17 WEST PRC,MS							
6296	KUBOTA TRACTOR	8/27/2021	/ /	27,980.64	27,980.64	001	5 Mobile Equipment	ADDITION
6297	KUBOTA TRACTOR	8/27/2021	/ /	27,980.64	27,980.64	001	5 Mobile Equipment	ADDITION
166	5.44 ACRES T6S R17W SECTION 27 WEST OF HWY 11S PICAYUNE	3/24/2004	/ /	101,927.00	101,927.00	001	1 Land	BEGINNING
303	4.59 ACRES S.OF FAIRGROUNDS AND NAT'L GUARD ARMORY. IN S1/2 OF NE 1/4 OF SECTION 36 T2S, R16W	5/15/2009	/ /	57,375.00	57,375.00	001	1 Land	BEGINNING
304	BLOCK 2 WEST OF MAIN STREET OLD JR. FOOD MART LOCATION NORTH OF COURTHOUSE	11/26/2008	/ /	400,000.00	400,000.00	001	1 Land	BEGINNING
305	6 ACRES-PARCEL#21673600000001600 SW CORNER OF INTERSECTION OF HWY 11 AND HWY 26 BYPASS. OLD NAT'L GUARD ARMORY SITE	11/4/2008	/ /	45,000.00	45,000.00	001	1 Land	BEGINNING
306	5.93 ACRES ON WOLF CREEK ADJNG MC NEIL-MC HENRY ROAD T4S-R14W SECTION 1 BOOK 162 PAGE 443 BOARD MINUTES	2/27/2013	/ /	11,118.75	11,118.75	001	1 Land	BEGINNING
307	1.10 ACRES AMACKERTOWN VFD	3/31/2014	/ /	8,647.00	8,647.00	001	1 Land	BEGINNING
308	1.00 ACRE VFD	6/28/2011	/ /	8,663.00	8,663.00	001	1 Land	BEGINNING
360	9.07 ACRES IN NW1/4 OF SW 1/4 SECTION 10, TOWNSHIP 5 SOUTH, RANGE 17 WEST P.R. COUNTY 133 GEORGE FORD ROAD	5/24/2006	/ /	107,595.00	107,595.00	001	1 Land	BEGINNING

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Fixed Asset Disposition Listing
10/01/2020 thru 09/30/2021
CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
382	.65 ACRE WEST SIDE OF JAIL SOUTH OF OAK HILL ROAD 2156240040101302 PPIN 37089	5/11/1998	/ /	4,250.00	4,250.00	001	1 Land	BEGINNING
383	75'X100' LOT ON CORNER OF JULIA AND CUMBERLAND STS. 100' FRONTING CUMBERLAND. 75' FRONTING JULIA	10/30/2006	/ /	51,051.00	51,051.00	001	1 Land	BEGINNING
384	40'X100' METAL BLDG SHOP-RECVNG CUMBERLAND ST. POPLARVILLE	10/30/2006	/ /	76,576.00	76,576.00	001	3 Buildings	BEGINNING
385	24X60 BRICK BLDG & LOT 34X75 109 W. PEARL ST. SOUTH OF CTHSE	3/ 3/2009	/ /	50,157.00	50,157.00	001	3 Buildings	BEGINNING
393	2.8 ACRES LDMB 421 PG 27-29 215-930-002-04-001	7/12/1985	/ /	35,000.00	35,000.00	001	1 Land	BEGINNING
394	WELFARE/CO AGENT BUILDING 40 ACRES LDMB 210 PG 523 215-932-003-02-01/-02/-03 IND PK	4/28/1970	/ /	25,304.50	25,304.50	001	1 Land	BEGINNING
395	BLK #4 LDMB 25 PG 410 215-930-003-01-19 COURTHOUSE 215-930-003-01-9 SHRF/CRT FACIL	3/18/1918	/ /	3,600.00	3,600.00	001	1 Land	BEGINNING
396	18.25 ACRES LDMB 448 PG 132 215-929-000-00-030-03 PEARL RIVER CO RECREATIONAL COMPLEX BALLFIELD	8/ 6/1986	/ /	50,185.00	50,185.00	001	1 Land	BEGINNING
397	4.47 ACRES LDMB41 PG 517 215-931-02-01-020	7/ 7/1936	/ /	150.00	150.00	001	1 Land	BEGINNING
399	SECTION 26 T2S-R16W PARCEL 14 16.0 ACRES LDMB 24 PG 557 216-736-000-00-13 FAIRGROUNDS EAST	1/ 1/1919	/ /	1,000.00	1,000.00	001	1 Land	BEGINNING
401	FENCE 07/15/1992 UNITED FENCE 10 ACRES LDMB 150 PG 497/498 114-726-000-00-008	11/15/1960	/ /	1,000.00	1,000.00	001	1 Land	BEGINNING
403	THOMAS VOTING PRECINCT 2.2 ACRES LDMB 264 PG 144-150 115-204-000-00-12	5/19/1976	/ /	440.00	440.00	001	1 Land	BEGINNING
405	BYRD LINE VOTING PRECINCT 20 ACRES LDMB 383 PG 339-342 215-418-000-00-03-1	10/14/1982	/ /	2,000.00	2,000.00	001	1 Land	BEGINNING
406	NORTH COUNTY LANDFILL AND SATELLITE MAINTENANCE BARN ENTIRE BLOCK #3 215-930-3-1-9 WEST OF JULIA-ORIGINAL CTHOUSE SITE LDMB1 PAGE106	11/29/1890	/ /	100.00	100.00	001	1 Land	BEGINNING

Fixed Asset Disposition Listing
10/01/2020 thru 09/30/2021
CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
407	1 ACRE LDMB 52 PG 326 516-827-000-00-06 GIBSON CEMETERY PARKING LOT	11/20/1942	/ /	50.00	50.00	001	1 Land	BEGINNING
408	16.0 ACRES LDMB 302 PG 318-319 517-827-000-00-022 MEGHEE CREEK 517-827-000-00-023 WATER PARK 517-827-000-00-010	7/22/1977	/ /	23,858.14	23,858.14	001	1 Land	BEGINNING
409	9.0 ACRES LDMB 96 PG 501-502 215-930-002-05-021 MOVIE STAR PLANT #1	9/ 3/1952	/ /	3,600.00	3,600.00	001	1 Land	BEGINNING
411	CHANCERY/JUSTICE COURT FACILITY MIN. BOOK 9, PG. 339, 452, 473, 539, & 540 MIN. BOOK 10, PG. 14 25, & 49 JULY 1939, AUG. 1941	10/ 1/1938	/ /	270,694.50	270,694.50	001	3 Buildings	BEGINNING
413	PEARL RIVER COUNTY COURTHOUSE BD. OF SUPERVISORS, SHERIFF, CIR CLK., CHAN. CLK., TAX ASSESSOR/ COLLECTOR MIN.BK. 4 PAGE 386	2/16/1918	/ /	429,973.21	429,973.21	001	3 Buildings	BEGINNING
421	SHODEO ARENA FAIRGROUNDS UPGRADED-ENLARGED & COVERED 11/14/1995 + \$250,000.00 1997	1/ 1/1970	/ /	276,000.00	276,000.00	001	3 Buildings	BEGINNING
434	5 ACRES LESS .227 ACRE SOLD 8/18 BOOK 779--PAGE 469 PT. SE4, SEC. 1, T-58, R17W	10/22/2001	/ /	37,913.00	37,913.00	001	1 Land	BEGINNING
435	123.37 ACRES M/L IN T4S-R16W SECTION 2&3 LDMB 786-PAGE 500 NEW JAIL SITE	2/28/2002	/ /	99,500.78	99,500.78	001	1 Land	BEGINNING
442	.64 ACRE T18 R17W 29 AMACKERTOWN FIRE STATION LOCATION	3/16/1999	/ /	3,282.00	3,282.00	001	1 Land	BEGINNING
443	2 ACRES PROGRESS VOTING DIST. SW CORNER OF SE1/4 OF SW1/4 SECTION 10 T3S R14W	4/21/2003	/ /	9,072.00	9,072.00	001	1 Land	BEGINNING
444	10.63 ACRES IN E1/2 OF NE1/4 OF SECTION 29 T2S-R15W	8/11/2003	/ /	25,342.00	25,342.00	001	1 Land	BEGINNING
445	4.28 ACRES T3S R16W SECTION 27 OLD DERBY SCHOOL PROPERTY WS/DERBY FIRE DISTRICT	12/16/2003	/ /	15,398.00	15,398.00	001	1 Land	BEGINNING
467	WASTEWATER TRTMT FACILITY-JAIL 04/12/2004 BOARD APPROVED BOOK PAGE 482	4/11/2005	/ /	312,192.90	312,192.90	001	4 Improvements oth	BEGINNING

328

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
468	PHONE SYSTEM IN NEW JAIL BLDG BOOK PAGE 585	10/11/2004	/ /	66,594.00	66,594.00	001	6 Other Furniture	BEGINNING
473	CENTRAL HEALTH FACILITY	10/15/2004	/ /	1,019,670.00	1,019,670.00	001	3 Buildings	BEGINNING
474	PARCEL WHERE CHIMNEY SQUARE WAS	5/ 4/1990	/ /	250,000.00	250,000.00	001	1 Land	BEGINNING
475	INMATE DORMITORY	10/14/2008	/ /	625,934.00	625,934.00	001	3 Buildings	BEGINNING
476	.58 ACRES DONATED T4SR18WS23 ADJACENT TO WALKING TRACK	9/22/2008	/ /	2,900.00	2,900.00	001	1 Land	BEGINNING
477	MINUTE BOOK 128 PGS 497-498 OLD NAT'L GUARD ARMORY BLDG 11,476 SQ. FT. BRICK VENEER WITH ENAMELED METAL GABLE ROOF.	11/ 4/2008	/ /	422,656.00	422,656.00	001	3 Buildings	BEGINNING
479	CONCESSION BLDG AT FAIRGROUNDS 42X80 FRAME CONST. W/METAL ROOF MB 131-PAGE 264	10/ 1/2009	/ /	150,000.00	150,000.00	001	3 Buildings	BEGINNING
480	CRIMINAL JUSTICE CENTER-MILLARD MINUTE BOOK 104 PAGE 345	10/15/2004	/ /	6,702,330.00	6,702,330.00	001	3 Buildings	BEGINNING
482	TWO (2) ACRES-STEEP HOLLOW VOL. FIRE DEPT. SITE	10/ 4/2006	/ /	15,000.00	15,000.00	001	1 Land	BEGINNING
487	REVERSION RIGHT RETAINED .11 ACRE IN MCNEIL TOWNSHIP	7/ 8/2009	/ /	1,500.00	1,500.00	001	1 Land	BEGINNING
489	BETWEEN FIRE STN AND WALKING TRK .39 ACRE-STEEP HOLLOW FIRE STN REVERSION RIGHT RETAINED PART OF PPIN 44413-LAND RECORDS	3/19/2008	/ /	585.00	585.00	001	1 Land	BEGINNING
496	NEW BLDG AT CHIMNEY SQUARE PIC.	8/ 1/2010	/ /	5,302,459.08	5,302,459.08	001	3 Buildings	BEGINNING
498	DHS/JUSTICE COURT BLDG-MILLARD 169 SAVANNAH/MILLARD RD POPLAVLL	3/ 1/2012	/ /	3,083,453.02	3,083,453.02	001	3 Buildings	BEGINNING
499	.243 ACRE LOT-BLOCK 6 IN CITY OF POPLARVILLE-NW CORNER ACROSS FROM SOUTH END OF COURTHOUSE	2/ 6/2001	/ /	12,155.00	12,155.00	001	1 Land	BEGINNING
519	2.98 ACRES MOL 1532 BEECH ST.PIC HMGP 4081-16 REPETITIVE FLOOD PROPERTY PPIN 22604	10/27/2016	/ /	750.00	750.00	001	1 Land	BEGINNING
520	DEED BOOK 2016 PAGE 9191 1 LOT AT 125 TENNYSON COVE PIC HMGP 4081-16 REPETITIVE FLOOD PROPERTY PPIN 22778	10/27/2016	/ /	4,050.00	4,050.00	001	1 Land	BEGINNING
524	5 ACRES AT 63 CHESTER LEE RD POP HMGP 4081-16 REPETITIVE FLOOD PROPERTY PPIN 8471	10/27/2016	/ /	1,440.00	1,440.00	001	1 Land	BEGINNING
525	1 LOT 122 HUNTINGTON DR PIC HMGP 4091-16 REPETITIVE FLOOD PROPERTY PPIN 19517	10/27/2016	/ /	4,090.00	4,090.00	001	1 Land	BEGINNING

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526	3 LOTS AT 110 S. LOFTIN AVE PIC HMGP 4081-16 REPETITIVE FLOOD PROPERTY PPIN26817	10/27/2016	/ /	2,630.00	2,630.00	001	1 Land	BEGINNING
527	2 LOTS AT 400 N. ABRAMS AVE PIC HMGP 4081-16 REPETITIVE FLOOD PROPERTY	10/27/2016	/ /	4,950.00	4,950.00	001	1 Land	BEGINNING
565	1 ACRES LDMB 580 PG 541 416-930-000-00-035-08 MCNEILL DIXIE YOUTH INC FMV+FENCE NOV. 1987	1/27/1987	/ /	6,940.93	6,940.93	001	1 Land	BEGINNING
566	NEW COUNTY ADMINISTRATION BUILD- ING. MINUTE BOOK 50 PAGE 48-50	11/13/1985	/ /	540,000.00	540,000.00	001	3 Buildings	BEGINNING
571	5 ACRES COUNTY BARN DMB 523 PG 271 416-204-000-00-002-01 LDMB 454 PG 493 SEC 9	9/25/1989	/ /	12,500.00	12,500.00	001	1 Land	BEGINNING
572	FENCED-CALHOUN CO.\$16,193.64 NEW COUNTY MAINTAINCE BARN BOOK#60 PAGE 767	9/ 5/1989	/ /	168,816.24	168,816.24	001	3 Buildings	BEGINNING
858	BOOK#61 PAGE 13 AP413A (1920) FORD TRACTOR	6/ 1/1992	/ /	8,417.00	8,417.00	001	5 Mobile Equipment	BEGINNING
869	SOUTH BARN 4.06 ACRES LDMB 572PG502-505 216-624-004-01-013-01	6/22/1992	/ /	10,000.00	10,000.00	001	1 Land	BEGINNING
873	JAIL 7.80 ACRES LDMB 575 PG 603-607 216-736-000-00-007-01	7/14/1992	/ /	4,250.00	4,250.00	001	1 Land	BEGINNING
957	FAIR GROUNDS WEST \$3,900.00 SURVEY 350.00 LOT 100'X185' 117 WESTCHESTER DR	3/22/2007	/ /	134,425.00	134,425.00	001	1 Land	BEGINNING
971	REPETITIVE FLOOD PROPERTY AIR PORT, 100 ACRES BOOK#72 PAGE 296 ?-JWS	3/ 1/1993	/ /	80,000.00	80,000.00	001	1 Land	BEGINNING
1074	LMDB 315 PAGE516-- HOLDING AND E911 FACILITY MBK 75-PAGE 443	11/ 1/1994	/ /	291,652.34	291,652.34	001	3 Buildings	BEGINNING
1236	NORTHEAST CORNER OF BLOCK 6 IN POPLARVILLE OF THE ORIGINAL PLAT OF THE TOWN OF POPLARVILLE BEING SITUATED IN SECTION 30	9/24/1996	/ /	9,830.00	9,830.00	001	1 Land	BEGINNING
1279	PANEL, GATES, CHUTES, INSALLATION PER SPECS FOR MULTIPURPOSE BLDG	4/10/1997	/ /	14,655.00	14,655.00	001	5 Mobile Equipment	BEGINNING

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1280	LABOR AND MATERIALS FOR ARENA	4/25/1997	/ /	11,380.00	11,380.00	001	5 Mobile Equipment	BEGINNING
1323	NE CORNER OF BLOCK 8 W, FRONTING MAIN ST. POPLARVILLE 66.66 FT WEST PARALLEL CUMBERLAND 100 FT 0.153 ACRES TAX-R911 PERMIT	7/19/1997	/ /	139,700.00	139,700.00	001	3 Buildings	BEGINNING
1591	MOTOROLLA RADIO	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1593	MOTOROLLA RADIO	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1597	MOTOROLLA HI BAND	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1598	MOTOROLLA RADIO	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1601	MOTOROLLA RADIO	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1602	MOTOROLLA HI BAND	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1603	MOTOROLLA RADIO	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1606	MOTOROLLA RADIO IN	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1608	MOTOROLLA RADIO	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1610	MOTOROLLA RADIO FAIA	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1612	MOTOROLLA HIGH BAND	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1615	MOTOROLLA HI BAND	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1616	MOTOROLLA HIGH BAND	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1618	MOTOROLLA HIGH BAND	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1619	MOTOROLLA HI BAND	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1621	MOTOROLLA HIGH BAND IN KUBOTA	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1622	MOTOROLLA HIGH BAND	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1623	MOTOROLLA HI BAND IN 4225 UNIT 5653	7/18/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1625	MOTOROLLA HIGH BAND JASON HUNT	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1626	MOTOROLLA HIGH BAND IN #4454	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1627	MOTOROLLA HIGH BAND	8/3/2000	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING
1700	GENERATOR FOR CITY OF PICAYUNE PRCUA NEAL RD MG02	3/3/2008	/ /	30,980.00	30,980.00	001	6 Other Furniture	BEGINNING
1719	2001 JEEP FOUR DOOR	12/12/2000	/ /	18,335.00	18,335.00	001	5 Mobile Equipment	BEGINNING
1720	2001 JEEP CHEROKEE TOM JENKINS	12/12/2000	/ /	18,335.00	18,335.00	001	5 Mobile Equipment	BEGINNING
1811	MOTOROLA HAND HELD	6/26/2001	/ /	630.00	630.00	001	6 Other Furniture	BEGINNING
1837	GENERATOR FOR CITY OF PICAYUNE PRCUA NEAL RD. MG01	3/3/2008	/ /	30,980.00	30,980.00	001	6 Other Furniture	BEGINNING
1882	DODGE 1500 QUAD CAB PICKUP TRUCK FUSELL	7/23/2001	/ /	18,056.00	18,056.00	001	5 Mobile Equipment	BEGINNING
2011	1997 DODGE XCAB PICKUP	11/26/2001	/ /	10,000.00	10,000.00	001	5 Mobile Equipment	BEGINNING
2224	MOTOROLA MTR2000 RADIO NORTH RS	3/12/2001	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
2225	MOTOROLA MTR2000 RADIO NORTH RS	3/12/2001	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
2226	MOTOROLA MTR2000 RADIO-NORTH RS	3/12/2001	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
2227	MOTOROLA 1225 RADIO NORTH RS	3/12/2001	/ /	873.00	873.00	001	6 Other Furniture	BEGINNING

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2228	MOTOROLA 1225 RADIO NOTRH RS	3/12/2001	/ /	873.00	873.00	001	6 Other Furniture	BEGINNING
2229	MOTOROLA 1225 RADIO NORTH RS	3/12/2001	/ /	873.00	873.00	001	6 Other Furniture	BEGINNING
2230	4 CHANNEL COMBINER NORTH RS	3/12/2001	/ /	4,000.00	4,000.00	001	6 Other Furniture	BEGINNING
2231	MOTOROLA MTR2000 RADIO-SOUTH RS	3/12/2001	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
2232	MOTOROLA MTR2000 RADIO-SOUTH RS	3/12/2001	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
2233	MOTOROLA MTR2000 RADIO-SOUTH RS	3/12/2001	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
2234	MOTOROLA 1225 RADIO SOUTH RS	3/12/2001	/ /	873.00	873.00	001	6 Other Furniture	BEGINNING
2235	MOTOROLA 1225 RADIO SOUTH RS	3/12/2001	/ /	873.00	873.00	001	6 Other Furniture	BEGINNING
2236	MOTOROLA 1225 RADIO SOUTH RS	3/12/2001	/ /	873.00	873.00	001	6 Other Furniture	BEGINNING
2237	4 CHANNEL COMBINER SOUTH RS	3/12/2001	/ /	4,000.00	4,000.00	001	6 Other Furniture	BEGINNING
2238	NORTH ANTENNA SYSTEM-HILLSDALE	3/12/2001	/ /	14,421.80	14,421.80	001	6 Other Furniture	BEGINNING
2239	SOUTH ANTENNA SYSTEM	3/12/2001	/ /	14,421.80	14,421.80	001	6 Other Furniture	BEGINNING
2240	NORTH REPEATER	3/12/2001	/ /	31,615.20	31,615.20	001	6 Other Furniture	BEGINNING
2241	SOUTH REPEATER	3/12/2001	/ /	20,050.20	20,050.20	001	6 Other Furniture	BEGINNING
2431	GENERATOR FOR POPLARVILLE PRCUA NEAL RD. PICAYUNE	3/ 3/2008	/ /	35,190.00	35,190.00	001	6 Other Furniture	BEGINNING
2566	2003 FORD F250 4WD	2/20/2003	/ /	28,589.99	28,589.99	001	5 Mobile Equipment	BEGINNING
2750	1 TON 4DR-RED SHANNON BECKHAM	1/23/2004	/ /	27,967.00	27,967.00	001	5 Mobile Equipment	BEGINNING
2754	4 DR PICKUP	1/20/2004	/ /	14,998.92	14,998.92	001	5 Mobile Equipment	BEGINNING
2811	2004 CV BLUE SEDAN	4/12/2004	/ /	19,297.00	19,297.00	001	5 Mobile Equipment	BEGINNING
2817	30FT ENCLOSED TLR-RED	4/ 9/2004	/ /	21,358.95	21,358.95	001	5 Mobile Equipment	BEGINNING
2924	MODULAR INTERCONNECT SYSTEM	6/29/2004	/ /	20,440.00	20,440.00	001	6 Other Furniture	BEGINNING
2953	KUBOTA DIESEL MOWER 60" CUT	10/ 3/2004	/ /	9,950.00	9,950.00	001	5 Mobile Equipment	BEGINNING
3030	100WATT REPEATER AT TOWER	10/ 9/2004	/ /	6,661.67	6,661.67	001	6 Other Furniture	BEGINNING
3031	100 WATT REPEATER AT TOWER	10/ 9/2004	/ /	6,661.67	6,661.67	001	6 Other Furniture	BEGINNING
3032	100 WATT REPEATER-BUCK BRANCH	10/ 9/2004	/ /	6,661.67	6,661.67	001	6 Other Furniture	BEGINNING
3045	2005 FORD SEDAN BLUE	4/ 1/2005	/ /	19,440.00	19,440.00	001	5 Mobile Equipment	BEGINNING
3057	200 KW GENERATOR PRCUA NEAL RD. PIC LIFT STN 1 MG03	6/ 2/2008	/ /	46,840.00	46,840.00	001	6 Other Furniture	BEGINNING
3092	4WD UTILITY VEHICLE DIESEL-WARN WINCH	6/13/2005	/ /	9,100.00	9,100.00	001	5 Mobile Equipment	BEGINNING
3114	SS COOKPOT-COOKER	10/ 5/2004	/ /	10,000.00	10,000.00	001	6 Other Furniture	BEGINNING
3120	WALK IN COOLER/FREEZER	10/ 5/2004	/ /	15,000.00	15,000.00	001	6 Other Furniture	BEGINNING
3123	10' RANGE HOOD/FLTR/EXTINGUISHER	10/ 5/2004	/ /	7,500.00	7,500.00	001	6 Other Furniture	BEGINNING
3125	DISHWASHER W/SIDESTANDS(2)	10/ 5/2004	/ /	9,000.00	9,000.00	001	6 Other Furniture	BEGINNING
3131	CLOTHES WASHER	10/ 5/2004	/ /	6,100.00	6,100.00	001	6 Other Furniture	BEGINNING
3132	CLOTHES WASHER	10/ 5/2004	/ /	6,100.00	6,100.00	001	6 Other Furniture	BEGINNING
3141	80 KW STANDBY GENERATOR	10/ 5/2004	/ /	24,500.00	24,500.00	001	6 Other Furniture	BEGINNING
3162	45 KW GENERATOR MCNEIL BAPTIST CAMPGROUNDS-DESIGNATED SHELTER	8/25/2005	/ /	15,000.00	15,000.00	001	6 Other Furniture	BEGINNING
3176	60 KW GENERATOR JOHN DEERE DIESEL ENGINE #PE5030T056810	9/20/2005	/ /	14,769.98	14,769.98	001	6 Other Furniture	BEGINNING

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3177	60 KW GENERATOR COURTHOUSE JOHN DEERE DIESEL ENGINE #PE5030T056814	9/20/2005	/ /	14,769.98	14,769.98	001	6 Other Furniture	BEGINNING
3262	2006 CREW CAB-GREEN	3/31/2006	/ /	19,186.00	19,186.00	001	5 Mobile Equipment	BEGINNING
3265	2006 CREW CAB-WHITE DARRYL HOLDN	3/31/2006	/ /	19,186.00	19,186.00	001	5 Mobile Equipment	BEGINNING
3426	24 X 56 MODULAR BLDG A1 MILLARD DRUG COURT	5/12/2006	/ /	62,052.00	62,052.00	001	3 Buildings	BEGINNING
3427	24 X 56 MODULAR BLDG A2 MILLARD MDOC	5/12/2006	/ /	62,052.00	62,052.00	001	3 Buildings	BEGINNING
3429	24 X 56 MODULAR BLDG A4	5/12/2006	/ /	62,052.00	62,052.00	001	3 Buildings	BEGINNING
3430	24 X 56 MODULAR BLDG B4	5/12/2006	/ /	62,052.00	62,052.00	001	3 Buildings	BEGINNING
3432	24 X 56 MODULAR BLDG B2	5/12/2006	/ /	62,052.00	62,052.00	001	3 Buildings	BEGINNING
3433	24 X 56 MODULAR BLDG B1	5/12/2006	/ /	62,052.00	62,052.00	001	3 Buildings	BEGINNING
3525	GRAVELY 252Z MOWER RED	8/1/2006	/ /	6,225.00	6,225.00	001	5 Mobile Equipment	BEGINNING
3552	TRAVEL TRAILER	9/25/2006	/ /	15,000.00	15,000.00	001	5 Mobile Equipment	BEGINNING
3638	TRACTOR W/FRONT LOADER BUCKET	11/14/2006	/ /	21,373.00	21,373.00	001	5 Mobile Equipment	BEGINNING
3673	2007 SUV SILVER AARON FRENCH	1/11/2007	/ /	27,272.00	27,272.00	001	5 Mobile Equipment	BEGINNING
3756	FIBRE OPTIC DEVICE J. GARCIA	2/12/2007	/ /	8,980.00	8,980.00	001	6 Other Furniture	BEGINNING
3757	REMOTE DISPLAY GARCIA	2/12/2007	/ /	5,400.00	5,400.00	001	6 Other Furniture	BEGINNING
3804	PRINTER	12/29/2006	/ /	5,397.00	5,397.00	001	6 Other Furniture	BEGINNING
3890	1982 GRADEN TLR EOC	4/17/2007	/ /	12,500.00	12,500.00	001	5 Mobile Equipment	BEGINNING
3891	'07 POLICE CRUISER WRECKED	5/1/2007	/ /	24,000.00	24,000.00	001	5 Mobile Equipment	BEGINNING
3895	30KW GENERATOR ON MOBILE CARIAGE	5/10/2007	/ /	18,765.00	18,765.00	001	6 Other Furniture	BEGINNING
3896	30KW GEN. ON MOBILE CARRIAGE	5/10/2007	/ /	18,765.00	18,765.00	001	6 Other Furniture	BEGINNING
3897	30KW GEN. ON MOBILE CARRIAGE	5/10/2007	/ /	18,765.00	18,765.00	001	6 Other Furniture	BEGINNING
3898	30KW GEN ON MOBILE TLR	5/10/2007	/ /	18,765.00	18,765.00	001	6 Other Furniture	BEGINNING
4020	TOWER AT AMACKERTOWN	10/1/2007	/ /	26,932.00	26,932.00	001	4 Improvements oth	BEGINNING
4036	CPU SERVER UNIT IN BASEMENT	12/10/2007	/ /	5,978.00	5,978.00	001	6 Other Furniture	BEGINNING
4062	COMMERCIAL DRYER	12/12/2007	/ /	7,387.00	7,387.00	001	6 Other Furniture	BEGINNING
4063	4WD ATV	1/3/2008	/ /	9,990.00	9,990.00	001	5 Mobile Equipment	BEGINNING
4089	2008 CROWN VIC-WHITE D E J POLICE PKG	2/28/2008	/ /	22,851.00	22,851.00	001	5 Mobile Equipment	BEGINNING
4091	2008 CROWN VIC-WHITE	2/28/2008	/ /	22,851.00	22,851.00	001	5 Mobile Equipment	BEGINNING
4093	2008 CROWN VIC-WHITE	2/28/2008	/ /	22,851.00	22,851.00	001	5 Mobile Equipment	BEGINNING
4101	HIGH DENSITY FILING SYSTEM	3/10/2008	/ /	23,840.00	23,840.00	001	6 Other Furniture	BEGINNING
4156	2008 DURANGO SUV	5/15/2008	/ /	20,613.00	20,613.00	001	5 Mobile Equipment	BEGINNING
4172	EXMARK 60" MOWER 28HP KAWASAKI	5/27/2008	/ /	7,699.00	7,699.00	001	5 Mobile Equipment	BEGINNING
4178	500 KW GENERATOR AT HOSPITAL \$81,664.00 GEN. COST \$93,875.00 INSTALLATION COSTS ADDED 11/20/2008	6/2/2008	/ /	175,539.00	175,539.00	001	6 Other Furniture	BEGINNING

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4179	225 KW GENERATOR FOR POP. TRMT FACILITY	6/ 2/2008	/ /	50,705.00	50,705.00	001	6 Other Furniture	BEGINNING
4184	275 KW GENERATOR PIC. TRMT SITE	6/ 2/2008	/ /	49,490.00	49,490.00	001	6 Other Furniture	BEGINNING
4185	100 KW GENERATOR FOR PIC. STN #1 FIRE \$25,724.00 WAS GEN. COST. INST. FEES WERE \$27,125.00-11/20/2008	6/ 2/2008	/ /	52,849.00	52,849.00	001	6 Other Furniture	BEGINNING
4188	2008 GREEN CLUB CAB	7/ 1/2008	/ /	22,976.00	22,976.00	001	5 Mobile Equipment	BEGINNING
4190	800 KW GENERATOR EAST SIDE GEN COST \$123,634.00-INST.FEES 81,075.00 ADDED 11/20/2008 ADDED 4,275.00-PO#64533 02/11/09	6/ 2/2008	/ /	208,984.00	208,984.00	001	6 Other Furniture	BEGINNING
4211	6 WHEEL ATV W/CARGO BODY	9/ 2/2008	/ /	7,500.00	7,500.00	001	5 Mobile Equipment	BEGINNING
4239	2009 CV POLICE CRUISER	11/ 8/2008	/ /	25,870.00	25,870.00	001	5 Mobile Equipment	BEGINNING
4252	10 TON HEAT/COOL UNIT-BOARDROOM	12/ 5/2008	/ /	6,500.00	6,500.00	001	6 Other Furniture	BEGINNING
4296	REPEATER RADIO FORDS CREEK	4/ 3/2009	/ /	7,490.00	7,490.00	001	6 Other Furniture	BEGINNING
4393	2010 SWB PICK-UP WHITE	10/14/2009	/ /	17,773.00	17,773.00	001	5 Mobile Equipment	BEGINNING
4499	500KW GENERATOR CHIMNEY SQUARE BOOK 131-PAGE 227	8/ 2/2010	/ /	121,000.00	121,000.00	001	6 Other Furniture	BEGINNING
4608	WRITER FOR COUNTY COURT PICAYUNE	11/10/2010	/ /	5,109.00	5,109.00	001	6 Other Furniture	BEGINNING
4622	SERVER IN BASEMENT RACK	12/27/2010	/ /	8,020.00	8,020.00	001	6 Other Furniture	BEGINNING
4655	12 DRIVE SERVER	6/ 7/2011	/ /	7,427.32	7,427.32	001	6 Other Furniture	BEGINNING
4681	VIDEO SURVEILLANCE/NVR CLOSET 7TB RECORDER AND PERIPHERALS ONE OF THREE	10/ 7/2011	/ /	44,135.00	44,135.00	001	6 Other Furniture	BEGINNING
4682	BACK-UP NVR IN CLOSET 7TB NVR	10/ 7/2011	/ /	6,560.00	6,560.00	001	6 Other Furniture	BEGINNING
4683	SURVEILLANCE SYSTEM/NVR CLOSET 7TB NVR & PERIPHERALS 1 OF 3	10/ 7/2011	/ /	44,135.00	44,135.00	001	6 Other Furniture	BEGINNING
4684	SURVEILLANCE SYSTEM/NVR CLOSET 7TB NVR & PERIPHERALS 1 OF 3	10/ 7/2011	/ /	44,135.00	44,135.00	001	6 Other Furniture	BEGINNING
4685	42" MONITOR IN MAIN CONTROL	10/ 7/2011	/ /	6,560.00	6,560.00	001	6 Other Furniture	BEGINNING
4686	42" MONITOR IN MAIN CONTROL	10/ 7/2011	/ /	6,560.00	6,560.00	001	6 Other Furniture	BEGINNING
4687	42" MONITOR IN MAIN CONTROL	10/ 7/2011	/ /	6,560.00	6,560.00	001	6 Other Furniture	BEGINNING
4731	PHONE SWITCH NEW DHS BUILDING 171 MILLARD ROAD	2/20/2012	/ /	14,683.00	14,683.00	001	6 Other Furniture	BEGINNING
4834	10 TON HEAT & COOL CHNCRY CT BLD	3/18/2013	/ /	6,500.00	6,500.00	001	6 Other Furniture	BEGINNING
4842	KUHOTA ZERO TURN MOWER DARRYL	4/17/2013	/ /	12,280.00	12,280.00	001	5 Mobile Equipment	BEGINNING
4869	PORTABLE RADIO DEREK	9/ 2/2013	/ /	5,362.00	5,362.00	001	6 Other Furniture	BEGINNING
4894	SERVER IN CLOSET AT JUSTICE CT	10/10/2013	/ /	5,500.00	5,500.00	001	6 Other Furniture	BEGINNING
4902	2008 FRIEGHTLINER DAY CAB PAID \$100.00 BY CHECK PER BRD ORDER 167/274-TRK CONSIDERED A DONATION BY FORESTRY COMM	11/20/2013	/ /	30,000.00	30,000.00	001	5 Mobile Equipment	BEGINNING

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4945	RACK FOR AS 400 SYSTEM	4/21/2014	/ /	5,500.00	5,500.00	001	6 Other Furniture	BEGINNING
4947	TAPE STORAGE UNIT	4/21/2014	/ /	9,807.00	9,807.00	001	6 Other Furniture	BEGINNING
5315	2016 SILVER SUV SCOTT MAILLET	2/10/2016	/ /	23,789.00	23,789.00	001	7 Leased Property	BEGINNING
5316	2016 SILVER SUV JONATHAN HEAD	4/11/2016	/ /	25,543.00	25,543.00	001	5 Mobile Equipment	BEGINNING
5317	2016 SILVER 4DR-4WD KOLBY	2/18/2016	/ /	26,850.00	26,850.00	001	7 Leased Property	BEGINNING
5318	2016 SILVER 4DR-4WD D. HART	2/18/2016	/ /	26,850.00	26,850.00	001	7 Leased Property	BEGINNING
5319	2016 SILVER 4DR-4WD M. PERRY	2/18/2016	/ /	26,850.00	26,850.00	001	7 Leased Property	BEGINNING
5320	SILVER 4DR-4WD HOLLIDAY	2/18/2016	/ /	26,850.00	26,850.00	001	7 Leased Property	BEGINNING
5321	2016 SILVER 4DR-4WD SPENCE	2/18/2016	/ /	26,850.00	26,850.00	001	7 Leased Property	BEGINNING
5322	2016 SILVER 4DR-4WD S K SMITH	2/18/2016	/ /	26,850.00	26,850.00	001	7 Leased Property	BEGINNING
5323	SERVER IN AS 400 ROOM	4/21/2014	/ /	33,532.00	33,532.00	001	6 Other Furniture	BEGINNING
5324	SERVER IN AS400 ROOM	4/21/2014	/ /	41,219.00	41,219.00	001	6 Other Furniture	BEGINNING
	WAS ASSET #4963-CORRECTED TYPE AND COST							
5325	SERVER IN AS400 ROOM	4/21/2014	/ /	41,219.00	41,219.00	001	6 Other Furniture	BEGINNING
5364	2016 SILVER PICKUP JASON LEE	6/5/2016	/ /	31,563.60	31,563.60	001	5 Mobile Equipment	BEGINNING
5388	ZERO TURN MOWER 61" CUT	7/25/2016	/ /	7,234.00	7,234.00	001	5 Mobile Equipment	BEGINNING
5390	WALK-THRU METAL DETECTOR CTRM	7/18/2016	/ /	5,234.00	5,234.00	001	6 Other Furniture	BEGINNING
5409	TAG READING EQUIPMENT	9/1/2016	/ /	20,535.00	20,535.00	001	6 Other Furniture	BEGINNING
5414	POLYGRAPH	10/3/2016	/ /	5,509.00	5,509.00	001	6 Other Furniture	BEGINNING
5422	2016 4DR SEDAN-WHITE FLEEMING	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
	LAW ENFORCEMENT PACKAGE							
5423	2016 4DR SEDAN-WHITE	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
	LAW ENFORCEMENT PKG							
5424	2016 4DR SEDAN-WHITE	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
	LAW ENFORCEMENT PKG							
5425	2016 4DR SEDAN-WHITE	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
	LAW ENFORCEMENT PKG.							
5426	2016 4DR SEDAN-WHITE	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
	LAW ENFORCEMENT PKG.							
5442	2017 WHITE VAN	1/5/2017	/ /	22,545.00	22,545.00	001	7 Leased Property	BEGINNING
5445	40HP OUTBOARD MOTOR-PINE GROVE FIRE DEPT.	1/3/2017	/ /	6,012.97	6,012.97	001	6 Other Furniture	BEGINNING
5447	2017 WHITE 4DR SEDAN	1/31/2017	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5448	2017 WHITE 4DR SEDAN	1/31/2017	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5449	2017 WHITE 4DR SEDAN	1/31/2017	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5454	15 PASSENGER VAN-WHITE	2/24/2017	/ /	31,802.00	31,802.00	001	7 Leased Property	BEGINNING
5548	COLOR LASER JET PRINTER	12/4/2017	/ /	6,388.10	6,388.10	001	6 Other Furniture	BEGINNING
5568	TILT SKILLET	12/12/2017	/ /	14,500.00	14,500.00	001	6 Other Furniture	BEGINNING
5570	LIVESCAN FINGER PRINT SYSTEM	12/19/2017	/ /	20,826.99	20,826.99	001	6 Other Furniture	BEGINNING
5606	MOBILE FILING SYSTEM 2CND FLOOR	11/9/2017	/ /	21,103.00	21,103.00	001	6 Other Furniture	BEGINNING

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5640	RECOVERY ARCHIVE APPLIANCE	4/12/2018	/ /	23,000.00	23,000.00	001	6 Other Furniture	BEGINNING
5676	2017 SEDAN W/ENFORCER POLICE PKG WHITE	8/ 1/2018	/ /	25,500.00	25,500.00	001	5 Mobile Equipment	BEGINNING
5677	2017 ENFORCER PKG JOE QUAVE	8/ 1/2018	/ /	25,500.00	25,500.00	001	5 Mobile Equipment	BEGINNING
5693	WASHER INMATE DORM	9/13/2018	/ /	7,390.00	7,390.00	001	6 Other Furniture	BEGINNING
5701	SERVER IN BASEMENT CT HOUSE	10/30/2018	/ /	15,243.11	15,243.11	001	6 Other Furniture	BEGINNING
5702	SERVER IN DATA CLOSET	10/30/2018	/ /	13,485.69	13,485.69	001	6 Other Furniture	BEGINNING
5738	PLANTERY MIXER	2/ 7/2019	/ /	11,711.01	11,711.01	001	6 Other Furniture	BEGINNING
5753	ZERO TURN MOWER DARRYL	5/24/2019	/ /	10,499.00	10,499.00	001	5 Mobile Equipment	BEGINNING
5760	TURNKEY ELECTION SYSTEM & EQ.	4/10/2019	/ /	269,301.75	269,301.75	001	7 Leased Property	BEGINNING
5821	SERVER EQ. CLOSET	7/ 1/2019	/ /	19,198.65	19,198.65	001	6 Other Furniture	BEGINNING
5829	20' CARGO TRAILER ELECTIONS	7/17/2019	/ /	5,620.00	5,620.00	001	5 Mobile Equipment	BEGINNING
5830	20' CARGO TLR ELECTIONS	7/17/2019	/ /	5,620.00	5,620.00	001	5 Mobile Equipment	BEGINNING
5855	SERVER	11/21/2019	/ /	7,835.67	7,835.67	001	6 Other Furniture	BEGINNING
5856	SERVER IN BSMT AS400 ROOM	11/21/2019	/ /	7,835.68	7,835.68	001	6 Other Furniture	BEGINNING
5857	16G SERVER	11/21/2019	/ /	22,361.80	22,361.80	001	6 Other Furniture	BEGINNING
5904	2020 WHITE SUV	2/26/2020	/ /	37,066.00	37,066.00	001	7 Leased Property	BEGINNING
5905	2020 WHITE SUV	2/26/2020	/ /	37,066.00	37,066.00	001	7 Leased Property	BEGINNING
5906	2020 WHITE SUV	2/26/2020	/ /	37,066.00	37,066.00	001	7 Leased Property	BEGINNING
5907	2020 WHITE SUV	2/26/2020	/ /	37,066.00	37,066.00	001	7 Leased Property	BEGINNING
5928	SERVER IN BASEMENT	3/27/2020	/ /	9,531.02	9,531.02	001	6 Other Furniture	BEGINNING
5957	2020 DURANGO SUV	5/28/2020	/ /	35,066.00	35,066.00	001	5 Mobile Equipment	BEGINNING
5958	15 BAY SECTION ROLLER SHELVING IN MAIN ROOM BACK SECTION	12/26/2019	/ /	16,125.00	16,125.00	001	6 Other Furniture	BEGINNING
5959	5 BAY SECTION ROLLER SHELVING BACK SECTION OF MAIN ROOM	12/26/2019	/ /	5,375.00	5,375.00	001	6 Other Furniture	BEGINNING
5961	INDEX COUNTER W/ROLLER SHELVING IN MAINROOM	12/26/2019	/ /	17,580.00	17,580.00	001	6 Other Furniture	BEGINNING
5962	9 BAY ROLLER SHELVING SECTION IN MAIN ROOM	12/26/2019	/ /	9,675.00	9,675.00	001	6 Other Furniture	BEGINNING
5963	SHELVING IN HISTORICAL RECORDS ROOM 6 SECTIONS	12/10/2019	/ /	18,053.27	18,053.27	001	6 Other Furniture	BEGINNING
5965	MOBILE SHELVING COURT RECORDS IN ROOM BEHIND CLERKS' COUNTER	12/10/2019	/ /	46,952.09	46,952.09	001	6 Other Furniture	BEGINNING
5966	MOBILE SHELVING-LOCKABLE EXHIBIT ROOM OFF NORTH SIDE HALL ANNEX	12/10/2019	/ /	42,231.85	42,231.85	001	6 Other Furniture	BEGINNING
5989		5/20/2020	/ /	5,700.00	5,700.00	001	5 Mobile Equipment	BEGINNING
6019	NEW ANNEX BUILDING POPLARVILLE	6/30/2020	/ /	7,532,849.15	7,532,849.15	001	3 Buildings	BEGINNING
6048		3/ 5/2020	/ /	26,775.00	26,775.00	001	5 Mobile Equipment	BEGINNING
6053	MECHANIC SHOP AT THE JAIL	7/18/2018	/ /	53,894.00	53,894.00	001	3 Buildings	BEGINNING
6079		3/ 5/2020	/ /	26,775.00	26,775.00	001	5 Mobile Equipment	BEGINNING

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
21007	WARNING SIREN MCNEIL VFD 106 LIBRARY ST.	6/ 2/2008	/ /	14,358.00	14,358.00	001	6 Other Furniture	BEGINNING
21042	FUN CENTER POPLARVILLE PARK	7/20/2009	/ /	5,282.00	5,282.00	001	6 Other Furniture	BEGINNING
21045	FUN CENTER CARRIERE W T	7/20/2009	/ /	5,282.00	5,282.00	001	6 Other Furniture	BEGINNING
21048	FUN CENTER MCNIEL W T	7/20/2009	/ /	5,282.00	5,282.00	001	6 Other Furniture	BEGINNING
21051	FUN CENTER HENLYFIELD W T	7/20/2009	/ /	5,282.00	5,282.00	001	6 Other Furniture	BEGINNING
21232	MASTER ASSET # FOR COST RECORD	10/16/2016	/ /	286,221.96	286,221.96	001	7 Leased Property	BEGINNING
21248	WASTEWATER TREATMENT ASSEMBLY AT MILLARD LAGOON SITE	8/19/2015	/ /	1,073,971.72	1,073,971.72	001	4 Improvements oth	BEGINNING
21262	24' OVERHEAD FAN	3/26/2018	/ /	8,405.00	8,405.00	001	6 Other Furniture	BEGINNING
21311	MALE GERMAN SHEPARD "SOYER"K-9 BRIAN ANTHONY HANDLER DONATED BY DOD-APPROVED BY BOS BOOK 209 PAGE 470 05/04/20	5/ 4/2020	/ /	5,000.00	5,000.00	001	6 Other Furniture	BEGINNING
4978	5 TON HEAT PUMP SYSTEM	10/ 1/2013	4/19/2021	6,000.00	6,000.00	001	6 Other Furniture	BEG/DELETIO
4979	5 TON HEAT PUMP SYSTEM	10/ 1/2013	4/19/2021	6,000.00	6,000.00	001	6 Other Furniture	BEG/DELETIO

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 001	Mobile Equipment.....	849,271.46	601,819.68		1,451,091.14	58
	Furniture and Equip.:	2,088,784.94		12,000.00	2,076,784.94	130
	Land.....	1,690,418.10	24,010.00		1,714,428.10	50
	Buildings.....	27,509,126.54			27,509,126.54	24
	Other.....	1,413,096.62			1,413,096.62	3
	Leased.....	1,158,119.71	577.97		1,158,697.68	24
	Construction.....					
	Infrastructure.....					
		34,708,817.37	626,407.65	12,000.00	35,323,225.02	289

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Fixed Asset Disposition Listing

10/01/2020 thru 09/30/2021

CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
3466	2006 CROWN VIC DK BLUE POLICE PKG INCLUDED	6/ 9/2006	/ /	22,931.00	22,931.00	004	5 Mobile Equipment	BEGINNING
3553	2006 15 PASSENGER VAN	9/15/2006	/ /	18,347.00	18,347.00	004	5 Mobile Equipment	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....	41,278.00 :	:	:	41,278.00 :	2
Code 004 :	Furniture and Equip.:	:	:	:	:	
	Land.....:	:	:	:	:	
	Buildings.....:	:	:	:	:	
	Other.....:	:	:	:	:	
	Leased.....:	:	:	:	:	
	Construction.....:	:	:	:	:	
	Infrastructure.....:	:	:	:	:	
		41,278.00 :	:	:	41,278.00 :	2

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Fixed Asset Disposition Listing
10/01/2020 thru 09/30/2021

CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5543	4WD TRACTOR 8SP HYD. SHUTTLE	9/13/2017	/ /	48,634.00	48,634.00	007	5 Mobile Equipment	BEGINNING
5544	4WD TRACTOR 8SP HYD SHUTTLE	9/13/2017	/ /	48,634.00	48,634.00	007	5 Mobile Equipment	BEGINNING
5545	FLEX WING CUTTER	9/13/2017	/ /	14,995.00	14,995.00	007	5 Mobile Equipment	BEGINNING
5546	4WD TRACTOR 8SPD SHUTTLE	9/13/2017	/ /	48,634.00	48,634.00	007	5 Mobile Equipment	BEGINNING
5547	4WD TRACTOR W/8SP SHUTTLE	9/13/2017	/ /	48,634.00	48,634.00	007	5 Mobile Equipment	BEGINNING

Fund		Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 007	Mobile Equipment		209,531.00			209,531.00	5
	Furniture and Equip						
	Land						
	Buildings						
	Other						
	Leased						
	Construction						
	Infrastructure						
			209,531.00			209,531.00	5

Fixed Asset Disposition Listing
10/01/2020 thru 09/30/2021
CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
528	COURTHOUSE ADA RENOVATION	9/ 1/2017	/ /	1,100,057.40	1,100,057.40	008	3 Buildings	BEGINNING

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 008	Mobile Equipment.....	:	:	:	:	:
	Furniture and Equip.....	:	:	:	:	:
	Land.....	:	:	:	:	:
	Buildings.....	1,100,057.40	:	:	1,100,057.40	1
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		1,100,057.40	:	:	1,100,057.40	1

Fixed Asset Disposition Listing
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CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
2699	2003 TOYOTA PICK-UP 106/347	11/ 3/2003	/ /	22,000.00	22,000.00	012	5 Mobile Equipment	BEGINNING
2752	2004 SPORT UTILITY WHITE WHITE	1/27/2004	/ /	28,524.00	28,524.00	012	5 Mobile Equipment	BEGINNING
3508	2006 SEDAN BLUE RECORDS \$ INCLUDES 10 MICRO STROBES, WIG WAGS, SIREN W/MIKE, LIGHT CONTROLS FLASHLIGHT W/CHARGER&2 PWR PKG	8/ 3/2006	/ /	24,540.00	24,540.00	012	5 Mobile Equipment	BEGINNING
3540	2006 SUPERCAB XL-WHITE A. COOPER LITTER	8/23/2006	/ /	14,867.00	14,867.00	012	5 Mobile Equipment	BEGINNING
3593	2007 CREW CAB XLT-BLUE H. LILLY	10/ 9/2006	/ /	23,514.00	23,514.00	012	5 Mobile Equipment	BEGINNING
3604	2007 CROWN VIC VAN G WITH LAW ENFORCEMENT PKG	10/24/2006	/ /	22,970.00	22,970.00	012	5 Mobile Equipment	BEGINNING
3677	2007 SUPERCREW-BROWN	1/17/2007	/ /	24,774.00	24,774.00	012	5 Mobile Equipment	BEGINNING
3692	2002 SUPER DUTY VAN	2/ 5/2007	/ /	7,815.00	7,815.00	012	5 Mobile Equipment	BEGINNING
3698	48' REEFER TRAILER	2/12/2007	/ /	10,000.00	10,000.00	012	5 Mobile Equipment	BEGINNING
3708	2007 CROWN VIC BRIAN ANTHONY WITH POLICE PKG	2/ 6/2007	/ /	23,000.00	23,000.00	012	5 Mobile Equipment	BEGINNING
3713	2007 CROWN VIC GARY LUMPKIN WITH POLICE PKG COST OF LIGHT BAR TAKEN OFF	2/ 6/2007	/ /	23,000.00	23,000.00	012	5 Mobile Equipment	BEGINNING
3742	2007 CROWN VIC CHRIS MCINNIS	2/ 6/2007	/ /	23,000.00	23,000.00	012	5 Mobile Equipment	BEGINNING
3794	2007 BLACK CREW CAB LAMBERT	3/ 7/2007	/ /	24,099.45	24,099.45	012	5 Mobile Equipment	BEGINNING
3795	2007 CROWN VIC BLUE POHLMANN	3/ 7/2007	/ /	19,370.00	19,370.00	012	5 Mobile Equipment	BEGINNING
3843	2007 DODGE CHARGER HEMI JULIE	4/ 6/2007	/ /	22,749.00	22,749.00	012	5 Mobile Equipment	BEGINNING
3913	2007 POLICE PKG CRUISER ASHLEY	6/11/2007	/ /	23,656.00	23,656.00	012	5 Mobile Equipment	BEGINNING
4004	2007 MINIVAN-WHITE TRANSPORT LISA WAYNE	10/18/2007	/ /	14,000.00	14,000.00	012	5 Mobile Equipment	BEGINNING
4137	2008 EXPEDITION-WHITE IAN ESTORF W/POLICE PKG	4/ 9/2008	/ /	28,889.00	28,889.00	012	5 Mobile Equipment	BEGINNING
4311	2009 TAHOE-WHITE	5/ 8/2009	/ /	30,229.34	30,229.34	012	5 Mobile Equipment	BEGINNING
4500	2010 BLACK PICKUP	8/30/2010	/ /	21,979.00	21,979.00	012	5 Mobile Equipment	BEGINNING
4501	2010 WHITE PICKUP GULLEDGE	8/30/2010	/ /	21,979.00	21,979.00	012	5 Mobile Equipment	BEGINNING
4502	2010 SILVER PICKUP VAN G	8/30/2010	/ /	24,882.00	24,882.00	012	5 Mobile Equipment	BEGINNING
4597	2010 VAN-WHITE TRANSPORT	10/29/2010	/ /	18,388.74	18,388.74	012	5 Mobile Equipment	BEGINNING
4614	2011 CHEVY SUV-BLACK JED FLYNT	1/11/2011	/ /	24,014.00	24,014.00	012	5 Mobile Equipment	BEGINNING
4650	2011 POLICE SUV D. QUAVE EQ. FROM P.O.#72022 INCLUDED IN PRICE	6/10/2011	/ /	27,423.00	27,423.00	012	5 Mobile Equipment	BEGINNING
4651	POLICE SUV D. BEAN EQ. FROM P.O.#72022 INCLUDED IN PRICE	6/10/2011	/ /	27,423.00	27,423.00	012	5 Mobile Equipment	BEGINNING

Fixed Asset Disposition Listing
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CAPITALIZED ASSETS ONLY

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4652	2011 SUV POLICE CHIP BERRY EQ. ON P.O. #72022 INCLUDED IN PRICE	6/10/2011	/ /	27,423.00	27,423.00	012	5 Mobile Equipment	BEGINNING
4653	POLICE SUV WRECKED PARTS CAR EQ. FROM P.O.#72022 INCLUDED IN PRICE	6/10/2011	/ /	27,423.00	27,423.00	012	5 Mobile Equipment	BEGINNING
4719	4 DR WHITE PICK-UP MARC OGDEN	2/ 2/2012	/ /	21,326.00	21,326.00	012	5 Mobile Equipment	BEGINNING
4784	GRAY QUAD CAB PICK-UP TRK SO 2 SHANE TUCKER	6/ 4/2012	/ /	22,913.40	22,913.40	012	5 Mobile Equipment	BEGINNING
4789	2012 DODGE CHARGER PRICE INCLUDES CAGE-LIGHTS FROM P. O. 74595	6/21/2012	/ /	24,035.25	24,035.25	012	5 Mobile Equipment	BEGINNING
4790	2012 DODGE CHARGER PRICE INCLUDES CAGE&LIGHTS FROM P. O. 74595	6/21/2012	/ /	24,035.25	24,035.25	012	5 Mobile Equipment	BEGINNING
4791	2012 DODGE CHARGER PRICE INCLUDES CAGE&LIGHTS FROM P.O. 74595	6/21/2012	/ /	24,035.25	24,035.25	012	5 Mobile Equipment	BEGINNING
4792	PARTS CAR AFTER COLLISION 2012 DODGE CHARGER PRICE INCLUDES CAGE&LIGHTS FROM P.O. 74595	6/21/2012	/ /	24,035.25	24,035.25	012	5 Mobile Equipment	BEGINNING
4955	2010 BLACK PICKUP TRK	4/ 7/2014	/ /	22,000.00	22,000.00	012	5 Mobile Equipment	BEGINNING
5386	2016 RAM PICKUP-WHITE SHERIFF	7/20/2016	/ /	28,355.00	28,355.00	012	5 Mobile Equipment	BEGINNING
5439	2011 4WD BLUE PICKUP	12/21/2016	/ /	13,551.00	13,551.00	012	5 Mobile Equipment	BEGINNING
5844	CUSTOM BUILT SURV. CAMERA RYAN	10/ 1/2019	/ /	5,441.00	5,441.00	012	6 Other Furniture	BEGINNING
5848	2019 BLACK 4DR SUV NARCS	10/11/2019	/ /	23,100.00	23,100.00	012	5 Mobile Equipment	BEGINNING
5865	WHITE VAN DANIEL QUAVE	12/18/2019	/ /	18,300.00	18,300.00	012	5 Mobile Equipment	BEGINNING
20214	2006 HONDA SEDAN	4/ 7/2014	/ /	5,600.00	5,600.00	012	5 Mobile Equipment	BEGINNING
20285	2009 GRAY SEDAN	7/ 2/2018	/ /	6,803.00	6,803.00	012	5 Mobile Equipment	BEGINNING

----- Total -----		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment....	890,020.93 :	:	:	890,020.93 :	41
Code 012	Furniture and Equip.:	5,441.00 :	:	:	5,441.00 :	1
	Land.....	:	:	:	:	:
	Buildings.....	:	:	:	:	:
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		895,461.93 :	:	:	895,461.93 :	42

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Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4679	IBM AS400 PC IN DISPATCH	10/ 8/2011	/ /	42,245.00	42,245.00	014	6 Other Furniture	BEGINNING
4680	RACK FOR AS400 AND PCS DISPATCH	10/ 8/2011	/ /	8,138.00	8,138.00	014	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....					
Code 014	Furniture and Equip.....	50,383.00			50,383.00	2
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		50,383.00			50,383.00	2

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4175	2008 SUV-BLUE CORY MATAYA	6/6/2008	/ /	31,509.00	31,509.00	030	5 Mobile Equipment	BEGINNING
4403	2010 WHITE SUV MESSA	12/21/2009	/ /	24,229.30	24,229.30	030	5 Mobile Equipment	BEGINNING
	REMOTE START-DUAL BATTERY-HITCH							

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 030	Mobile Equipment	55,738.30			55,738.30	2
	Furniture and Equip					
	Land					
	Buildings					
	Other					
	Leased					
	Construction					
	Infrastructure					
		55,738.30			55,738.30	2

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
514	SAFEROOM AT PICAYUNE SCHOOL COST OF GENERATOR TAKEN OUT	2/25/2013	/ /	2,704,876.27	2,704,876.27	035	3 Buildings	BEGINNING
515	SAFEROOM SHELTER-FAIRGROUNDS	5/ 1/2013	/ /	2,816,027.52	2,816,027.52	035	3 Buildings	BEGINNING
516	SAFEROOM SHELTER-CARRIERE SCHOOL	5/ 1/2013	/ /	2,819,243.53	2,819,243.53	035	3 Buildings	BEGINNING
4237	190 KW GENERATOR-INMATE DORM INCLUDES INST. COST PO 64566	10/ 9/2008	/ /	61,858.00	61,858.00	035	6 Other Furniture	BEGINNING
4404	GENERATOR AT SOUTH TOWER MATTHEWS ROAD-COST INCLUDES OFF LOADING AND INSTALLATION	12/21/2009	/ /	17,788.45	17,788.45	035	6 Other Furniture	BEGINNING
4405	GENERATOR AT S.E.VFD-FZ GOSS RD COST INCLUDES OFF LOADING AND INSTALLATION	12/21/2009	/ /	16,384.00	16,384.00	035	6 Other Furniture	BEGINNING
4406	GENERATOR AT PICAYUNE FIRE DEPT. LOFTIN AVE. COST INCLUDES OFF- LOADING AND INSTALLATION	12/21/2009	/ /	40,335.75	40,335.75	035	6 Other Furniture	BEGINNING
4407	GENERATOR AT HENLEYFIELD VFD COST INCLUDES OFF LOADING AND INSTALLATION	12/21/2009	/ /	21,509.00	21,509.00	035	6 Other Furniture	BEGINNING
4408	140 KW GENERATOR-POP. FIRE STN. \$39,732.00 + \$8,550.00 INSTLLTN	12/15/2009	/ /	48,282.00	48,282.00	035	6 Other Furniture	BEGINNING
4412	230 KW GENERATOR AT HEALTH CENTR CARRIERE \$47,348.00 + \$5,900.00 INSTLLTN	12/11/2009	/ /	53,248.00	53,248.00	035	6 Other Furniture	BEGINNING
4413	GENERATOR AT CENTRAL TOWER-JAIL	12/15/2009	/ /	16,384.00	16,384.00	035	6 Other Furniture	BEGINNING
4414	GENERATOR AT STEEP HOLLOW VFD COST INCLUDES OFF LOADING AND INSTALLATION	12/21/2009	/ /	16,384.00	16,384.00	035	6 Other Furniture	BEGINNING
4415	GENERATOR AT NORTH TOWER COST INCLUDES OFF-LOADING AND INSTALLATION FEES HILLSDALE ROAD	12/21/2009	/ /	17,778.45	17,778.45	035	6 Other Furniture	BEGINNING
4504	PORTABLE RADIO-DUAL BAND ROB	8/18/2010	/ /	5,587.00	5,587.00	035	6 Other Furniture	BEGINNING
4505	DUAL BAND PORTABLE ALBERT LEE	8/18/2010	/ /	5,587.00	5,587.00	035	6 Other Furniture	BEGINNING
4506	PORTABLE RADIO-DUAL DANNY MANLEY	8/18/2010	/ /	5,587.00	5,587.00	035	6 Other Furniture	BEGINNING
4507	PORTABLE RADIO-DUAL BAND DAVID	8/18/2010	/ /	5,587.00	5,587.00	035	6 Other Furniture	BEGINNING
4547	BASE STN. RADIO DISPATCH	8/18/2010	/ /	11,180.00	11,180.00	035	6 Other Furniture	BEGINNING
4548	BASE STN. RADIO DISPATCH	8/18/2010	/ /	11,180.00	11,180.00	035	6 Other Furniture	BEGINNING
4549	BASE STN. RADIO DISPATCH	8/18/2010	/ /	11,180.00	11,180.00	035	6 Other Furniture	BEGINNING
4550	BASE STN. RADIO DISPATCH	8/18/2010	/ /	11,180.00	11,180.00	035	6 Other Furniture	BEGINNING
4551	BASE STN. RADIO DISPATCH	8/18/2010	/ /	11,180.00	11,180.00	035	6 Other Furniture	BEGINNING
4840	GENERATOR AT SAFEROOM-PIC SCHOOL DETROIT ENGINE	3/20/2013	/ /	110,830.00	110,830.00	035	6 Other Furniture	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4841	GENERATOR AT POP. SAFE ROOM FAIRGROUNDS	2/25/2013	/ /	110,830.00	110,830.00	035	6 Other Furniture	BEGINNING
4845	GENERATOR-CARRIERE SCHOOL SHLTR RFQ BOOK 122 PG 145	2/20/2013	/ /	110,830.00	110,830.00	035	6 Other Furniture	BEGINNING
4850	4WD WHITE SUV DANNY MANLEY	5/31/2013	/ /	29,182.00	29,182.00	035	5 Mobile Equipment	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....	29,182.00	:	:	29,182.00	1
Code 035	Furniture and Equip.:	720,689.65	:	:	720,689.65	22
	Land.....	:	:	:	:	:
	Buildings.....	8,340,147.32	:	:	8,340,147.32	3
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		9,090,018.97	:	:	9,090,018.97	26

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4635	MOSQUITO SPRAYER 19HP KAWASAKI	1/ 3/2010	/ /	6,749.00	6,749.00	045	6 Other Furniture	BEGINNING
4636	MOSQUITO SPRAYER 19HP KAWASAKI	1/ 3/2010	/ /	6,749.00	6,749.00	045	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....					
Code 045	Furniture and Equip.:	13,498.00			13,498.00	2
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		13,498.00			13,498.00	2

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
1289	1997 GMC MOSQUITO CONTROL	6/ 3/1997	/ /	12,101.42	12,101.42	096	5 Mobile Equipment	BEGINNING
3665	2007 WHITE SUPERCAB TRUCK	1/ 5/2007	/ /	14,768.00	14,768.00	096	5 Mobile Equipment	BEGINNING
3666	2007 WHITE SUPERCAB TRUCK	1/ 5/2007	/ /	14,768.00	14,768.00	096	5 Mobile Equipment	BEGINNING
4297	SCANNER	3/13/2009	/ /	5,100.00	5,100.00	096	6 Other Furniture	BEGINNING
5501	P8000 PRINTER	5/25/2017	/ /	9,688.00	9,688.00	096	6 Other Furniture	BEGINNING
5502	2017 WHITE PICKUP TRK GRUBBS	6/13/2017	/ /	25,816.00	25,816.00	096	7 Leased Property	BEGINNING
5515	2017 WHITE SUV	7/20/2017	/ /	24,231.00	24,231.00	096	5 Mobile Equipment	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment.....	65,868.42			65,868.42	4
Code 096	Furniture and Equip.:	14,788.00			14,788.00	2
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....	25,816.00			25,816.00	1
	Construction.....					
	Infrastructure.....					
		106,472.42			106,472.42	7

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6021	DELL SERVER	11/ 1/2020	/ /	745,780.20	745,780.20	097	6 Other Furniture	ADDITION
6022	DELL SERVCE	11/ 1/2020	/ /	745,180.20	745,180.20	097	6 Other Furniture	ADDITION
6023	DELL SERVER	11/ 1/2020	/ /	745,180.20	745,180.20	097	6 Other Furniture	ADDITION
6024	DELL SERVER	11/ 1/2020	/ /	745,180.20	745,180.20	097	6 Other Furniture	ADDITION
6025	NETWORK SWITCH	11/ 1/2020	/ /	462,859.00	462,859.00	097	6 Other Furniture	ADDITION
6026	NETWORK SWITCH	11/ 1/2020	/ /	462,859.00	462,859.00	097	6 Other Furniture	ADDITION
6027	NEX LOG 740DX LOGGING RECORDER	11/ 1/2020	/ /	462,859.00	462,859.00	097	6 Other Furniture	ADDITION
141	LINKING EQUIPMENT NW REPEATER	10/13/2002	/ /	8,947.95	8,947.95	097	6 Other Furniture	BEGINNING
2487	2003 FORD F150	12/18/2002	/ /	16,435.00	16,435.00	097	5 Mobile Equipment	BEGINNING
	TRANSFERRED TO 300 05/02/2016							
	WHITE							
2573	EVENTIDE RECORDER PIC PD	1/28/2003	/ /	23,633.50	23,633.50	097	6 Other Furniture	BEGINNING
3033	180' ANTENNAE TOWER DISPATCH	11/25/2004	/ /	58,986.00	58,986.00	097	6 Other Furniture	BEGINNING
3036	ANTENNAE SYSTEM-DISPATCH TOWER	11/ 9/2004	/ /	43,007.00	43,007.00	097	6 Other Furniture	BEGINNING
3880	EXT CAB PICKUP BROOKE	4/16/2007	/ /	17,298.00	17,298.00	097	5 Mobile Equipment	BEGINNING
4472	EVENTIDE RECORDER SYSTEM-EQUIPMT	5/27/2010	/ /	16,900.00	16,900.00	097	6 Other Furniture	BEGINNING
	CLOSET ACROSS FROM DISPATCH							
4477	32 CHANNEL DVD RECORDER PIC. PD	5/24/2010	/ /	16,900.00	16,900.00	097	6 Other Furniture	BEGINNING
5224	MSWIN APX/RADIO MOBILE # 5	4/18/2015	/ /	7,167.00	7,167.00	097	6 Other Furniture	BEGINNING
	IN EQ. CLOSET AT JAIL-S.O. SIDE							
5225	MSWIN APX/RADIO MOBILE # 7	4/18/2015	/ /	7,167.00	7,167.00	097	6 Other Furniture	BEGINNING
5226	MSWIN APX/RADIO MOBILE # 8	4/18/2015	/ /	7,167.00	7,167.00	097	6 Other Furniture	BEGINNING
5227	MSWIN APX/RADIO MOBILE # 6	4/18/2015	/ /	7,167.00	7,167.00	097	6 Other Furniture	BEGINNING
5471	ESRI SERVER IN BASEMENT RACK	3/ 8/2017	/ /	12,619.68	12,619.68	097	6 Other Furniture	BEGINNING
	NORTH FACING							
5715	SINGLE BAND MOBILE	1/ 3/2019	/ /	6,444.75	6,444.75	097	6 Other Furniture	BEGINNING
5923	MAP PRINTER/SCANNER BROOKE	3/ 2/2020	/ /	11,263.91	11,263.91	097	6 Other Furniture	BEGINNING
4366	CIRCUIT BOARD FOR DISPATCH EQ.	7/ 1/2009	9/16/2021	5,075.00	5,075.00	097	6 Other Furniture	BEG/DELETIO
4368	CIRCUIT BOARD DISPATCH EQ.CLOSET	7/ 1/2009	9/16/2021	5,075.00	5,075.00	097	6 Other Furniture	BEG/DELETIO
	ACROSS FROM TELEPHONE OPERATORS							

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment...	33,733.00			33,733.00	2
Code 097	Furniture and Equip...	237,520.79	4,369,897.80	10,150.00	4,597,268.59	22
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		271,253.79	4,369,897.80	10,150.00	4,631,001.59	24

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4930	THERMAL IMAGING CAMERA ALBERT	2/ 3/2014	/ /	9,600.00	9,600.00	106	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed		
Fund :	Mobile Equipment.....	:	:	:	:	:	:	:
Code 106	Furniture and Equip.:	9,600.00	:	:	9,600.00	:	1	:
	Land.....	:	:	:	:	:	:	:
	Buildings.....	:	:	:	:	:	:	:
	Other.....	:	:	:	:	:	:	:
	Leased.....	:	:	:	:	:	:	:
	Construction.....	:	:	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:	:	:
		9,600.00	:	:	9,600.00	:	1	:

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6045	2010 DODGE BUCKET TRUCK	10/21/2020	/ /	7,100.00	7,100.00	156	5 Mobile Equipment	ADDITION
6065	2010 DODGE BUCKET TRUCK	10/21/2020	/ /	7,100.00	7,100.00	156	5 Mobile Equipment	ADDITION
6074	2010 DODGE BUCKET TRUCK	10/21/2020	/ /	7,100.00	7,100.00	156	5 Mobile Equipment	ADDITION
214	PAVED STATE AID ROADS	10/1/1982	/ /	30,609,752.64	30,609,752.64	156	8 Roads	BEGINNING
218	PAVED NON STATE AID ROADS	10/1/1982	/ /	68,213,632.20	68,213,632.20	156	8 Roads	BEGINNING
219	UNPAVED NON STATE AID ROADS	10/1/1982	/ /	13,399,103.40	13,399,103.40	156	8 Roads	BEGINNING
223	2.95 MILES DBST	9/30/2005	/ /	43,015.10	43,015.10	156	8 Roads	BEGINNING
224	7.79 MILES PAVED NON STSTE AID	9/30/2006	/ /	170,583.01	170,583.01	156	8 Roads	BEGINNING
225	5.64 MILES PAVED NON STATE AID	9/30/2007	/ /	110,074.52	110,074.52	156	8 Roads	BEGINNING
226	6.015 MILES NEW DBST IN 2008	9/30/2008	/ /	347,228.00	347,228.00	156	8 Roads	BEGINNING
227	12.03 LANE MILES							
227	138 LANE MILES DBST OVER GRAVEL	9/30/2009	/ /	3,983,163.00	3,983,163.00	156	8 Roads	BEGINNING
228	TWO LANE ASPHALT ROAD	9/30/2010	/ /	1,315,500.00	1,315,500.00	156	8 Roads	BEGINNING
229	MILL CREEK & NORTH HILL AVG. AGE	9/30/2004	/ /	2,457,000.00	2,457,000.00	156	8 Roads	BEGINNING
230	16.38 LANE MILES@150,000.00 PER							
230	PECAN RIDGE-APPLE SOUTH-RED HILL	9/30/2005	/ /	430,100.00	430,100.00	156	8 Roads	BEGINNING
231	2.53 LANE MILES@170,000.00 PER							
231	N. POINTE-ROUND ROCK-SAV. HTS	9/30/2006	/ /	1,407,900.00	1,407,900.00	156	8 Roads	BEGINNING
232	7.41 LANE MILES @190,000.00 PER							
232	JUNIPER VLG-SERENITY-WILDWOOD	9/30/2007	/ /	3,070,200.00	3,070,200.00	156	8 Roads	BEGINNING
233	14.62 LANE MILES @210,000.00PER							
233	THE HILLS	11/30/2010	/ /	1,123,200.00	1,123,200.00	156	8 Roads	BEGINNING
234	4.16 LANE MILES@270,000.00 PER							
234	4.14 LANE MILES PAVED NON ST AID	4/3/2017	/ /	348,244.00	348,244.00	156	8 Roads	BEGINNING
332	HIGHLANDS SUBDIVISION ROADS							
332	6600 FORD TRACTOR WITH F-E LDR	5/1/1977	/ /	14,500.00	14,500.00	156	5 Mobile Equipment	BEGINNING
878	1992 12G CAT MOTOR GRADER	8/25/1992	/ /	88,600.00	88,600.00	156	5 Mobile Equipment	BEGINNING
939	NEW ROSCO SPR-H-CHIP-SPREADER	4/22/1993	/ /	58,995.55	58,995.55	156	5 Mobile Equipment	BEGINNING
1107	1992 CATERPILLAR MODEL 219D	1/13/1995	/ /	72,500.00	72,500.00	156	5 Mobile Equipment	BEGINNING
1158	LC EXCAVATOR							
1158	USED 1992 CP433BCATERPILLAR	8/19/1995	/ /	62,500.00	62,500.00	156	5 Mobile Equipment	BEGINNING
1311	VIBRATORY STEEL WHEEL COMPACTOR							
1311	1997 F350 P/U	8/13/1997	/ /	15,674.00	15,674.00	156	5 Mobile Equipment	BEGINNING
1332	DOUBLE DRUM VIBRATORY COMPACTOR	11/17/1997	/ /	72,186.00	72,186.00	156	5 Mobile Equipment	BEGINNING
1364	LEASED							
1364	10 TON TRAILBOSS TRAILER	5/18/1998	/ /	6,500.00	6,500.00	156	5 Mobile Equipment	BEGINNING
	GVWR=25,990 LBS							
	LOAD RATING-10,000 LBS PER AXLE							
1490	10-TON HEAVY DUTY TRAILER	1/12/2000	/ /	7,185.00	7,185.00	156	5 Mobile Equipment	BEGINNING
1782	INTERNATIONAL CENTENNIAL TRUCK	5/11/2001	/ /	87,253.00	87,253.00	156	5 Mobile Equipment	BEGINNING
	ASPHALT SPREADER							
	LEASED							

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1850	2001 FORD DUMP LEASED	5/29/2001	/ /	33,616.40	33,616.40	156	5 Mobile Equipment	BEGINNING
1854	2001 PINTLE RING HOOK UP TRAILER GREEN 25' CBGT 2001 GVWR 25,990 LBS	7/24/2001	/ /	6,999.00	6,999.00	156	5 Mobile Equipment	BEGINNING
1855	DOVE HOOK UP TRAILER GREEN CBGT 25' 2001 TRAILER	7/24/2001	/ /	6,999.00	6,999.00	156	5 Mobile Equipment	BEGINNING
1856	1998 CH613 MACK DUMP TRUCK LEASED	8/ 8/2001	/ /	35,175.00	35,175.00	156	5 Mobile Equipment	BEGINNING
2005	EZ-LINER AL 120 3 GUN P&B STRIPER	9/21/2001	/ /	33,495.00	33,495.00	156	5 Mobile Equipment	BEGINNING
2182	NEW HOLLAND LB75 BACKHOE-LOADER	2/20/2002	/ /	36,205.00	36,205.00	156	5 Mobile Equipment	BEGINNING
2245	2002 F150 FORD V8 LONGBED WHITE EXTENDED CAB	5/17/2002	/ /	16,895.00	16,895.00	156	5 Mobile Equipment	BEGINNING
2280	CRAFCO 6000 GAL ASPHALT TANK	8/25/2000	/ /	25,999.00	25,999.00	156	5 Mobile Equipment	BEGINNING
2281	USED 10,000 GAL DIESEL TANK AT CENTRAL BARN	5/14/1990	/ /	6,375.00	6,375.00	156	6 Other Furniture	BEGINNING
2282	USED 10,000 GAL GASOLINE TANK AT CENTRAL BARN	5/14/1990	/ /	6,375.00	6,375.00	156	6 Other Furniture	BEGINNING
2472	2003 MACK CV713 TRK CRAFT CREW DUMP BODY ASSET #2476	11/20/2002	/ /	71,160.00	71,160.00	156	5 Mobile Equipment	BEGINNING
2473	2003 MACK CV713 TRK DENNIS CREW DUMP BODY #2477	11/20/2002	/ /	71,160.00	71,160.00	156	5 Mobile Equipment	BEGINNING
2474	2003 MACK CV713 DUMP BODY ASSET #2478	11/20/2002	/ /	71,160.00	71,160.00	156	5 Mobile Equipment	BEGINNING
2475	2003 MACK CV713 TRK CULPEPPER DUMP BODY ASSET #2479	11/20/2002	/ /	71,160.00	71,160.00	156	5 Mobile Equipment	BEGINNING
2476	OX 15 YD DUMP BODY ON #2472	11/20/2002	/ /	8,000.00	8,000.00	156	5 Mobile Equipment	BEGINNING
2477	OX 15 YD DUMP BODY ON #2473	11/20/2002	/ /	8,000.00	8,000.00	156	5 Mobile Equipment	BEGINNING
2478	OX 15 YD DUMP BODY ON #2474	11/20/2002	/ /	8,000.00	8,000.00	156	5 Mobile Equipment	BEGINNING
2479	OX 15 YD DUMP BODY ON #2475	11/20/2002	/ /	8,000.00	8,000.00	156	5 Mobile Equipment	BEGINNING
2606	2003 NEW HOLLAND TL100 TRACTOR WITH SIDE MOUNT AND REAR CUTTERS	4/14/2003	/ /	35,260.00	35,260.00	156	5 Mobile Equipment	BEGINNING
3019	4 DR PICKUP TRK BLUE CHRIS	2/18/2005	/ /	19,258.00	19,258.00	156	5 Mobile Equipment	BEGINNING
3020	4 DR PICKUP BEIGE	2/18/2005	/ /	19,258.00	19,258.00	156	5 Mobile Equipment	BEGINNING
3053	10' FLEX WING CUTTER	4/15/2005	/ /	10,951.92	10,951.92	156	5 Mobile Equipment	BEGINNING
3175	MOTOR GRADER	10/ 3/2005	/ /	174,300.00	174,300.00	156	5 Mobile Equipment	BEGINNING
3454	EXCAVATOR-TRACKHOE	5/27/2006	/ /	91,910.00	91,910.00	156	5 Mobile Equipment	BEGINNING
3514	ENCLOSED CAB SWEEPER	8/ 9/2006	/ /	17,335.00	17,335.00	156	5 Mobile Equipment	BEGINNING
3610	KUBOTA TRACTOR	11/ 2/2006	/ /	36,669.00	36,669.00	156	5 Mobile Equipment	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
3627	D4 BULLDOZER	11/21/2006		83,758.00	83,758.00	156	5 Mobile Equipment	BEGINNING
3634	POT HOLE PATCHER	11/30/2006		48,909.00	48,909.00	156	5 Mobile Equipment	BEGINNING
3636	EXCAVATOR W/ROPS & DITCHING BCKT	11/30/2006		48,847.00	48,847.00	156	5 Mobile Equipment	BEGINNING
3659	2007 CHEV WITH OX BODY	12/18/2006		46,763.00	46,763.00	156	5 Mobile Equipment	BEGINNING
3660	2007 CHEV WITH OX BODY	12/18/2006		46,763.00	46,763.00	156	5 Mobile Equipment	BEGINNING
3753	2007 SUPER CAB	2/22/2007		17,223.00	17,223.00	156	5 Mobile Equipment	BEGINNING
3754	2007 CREW CAB	2/22/2007		19,210.00	19,210.00	156	5 Mobile Equipment	BEGINNING
3907	ASPHALT PAVER	5/29/2007		257,405.00	257,405.00	156	6 Other Furniture	BEGINNING
4116	4 POST AUTO LIFT IN SHOP	3/11/2008		9,993.00	9,993.00	156	6 Other Furniture	BEGINNING
4479	WHEEL LOADER W/GRINDER ATTCHMT	6/10/2010		38,500.00	38,500.00	156	5 Mobile Equipment	BEGINNING
4484	2005 4X4 TRACTOR	6/26/2010		29,000.00	29,000.00	156	5 Mobile Equipment	BEGINNING
4486	2005 4X4 TRACTOR DUDLEY CREW	6/26/2010		30,500.00	30,500.00	156	5 Mobile Equipment	BEGINNING
4661	5 TON HEAT PUMP CENTRAL BARN	8/1/2011		5,300.00	5,300.00	156	6 Other Furniture	BEGINNING
4851	2013 QUAD CAB-BLUE CHRIS	5/29/2013		22,160.00	22,160.00	156	5 Mobile Equipment	BEGINNING
4852	2013 QUAD CAB-TAN DUDLEY	5/29/2013		22,160.00	22,160.00	156	5 Mobile Equipment	BEGINNING
4895	ASPHALT ROLLER	11/4/2013		19,500.00	19,500.00	156	5 Mobile Equipment	BEGINNING
4896	POT HOLE PATCHER	8/1/2011		7,500.00	7,500.00	156	6 Other Furniture	BEGINNING
5020	87 HP TRACTOR	9/19/2014		47,704.50	47,704.50	156	5 Mobile Equipment	BEGINNING
5021	87 HP TRACTOR	9/19/2014		47,704.50	47,704.50	156	5 Mobile Equipment	BEGINNING
5022	87 HP TRACTOR	9/19/2014		47,704.50	47,704.50	156	5 Mobile Equipment	BEGINNING
5025	10' OFFSET ROTARY CUTTER DIST 3	10/2/2014		16,223.00	16,223.00	156	5 Mobile Equipment	BEGINNING
5026	10' OFFSET ROTARY CUTTER	10/2/2014		16,223.00	16,223.00	156	5 Mobile Equipment	BEGINNING
5027	10' OFFSET ROTARY CUTTER	10/2/2014		16,223.00	16,223.00	156	5 Mobile Equipment	BEGINNING
5218	KUBOTA 4WD TRACTOR/BOOM MOWER	5/1/2015		84,796.92	84,796.92	156	5 Mobile Equipment	BEGINNING
5219	KUBOTA 4WD TRACTOR/BOOM MOWER	5/1/2015		84,796.24	84,796.24	156	5 Mobile Equipment	BEGINNING
5222	ASPHALT MILLING MACHINE	6/9/2015		99,450.50	99,450.50	156	5 Mobile Equipment	BEGINNING
5237	2015 TAN 4WD PKUP CHARLIE	7/9/2015		27,415.00	27,415.00	156	5 Mobile Equipment	BEGINNING
5352	2017 TRUCK W/WARREN DUMP BODY	6/6/2016		119,521.00	119,521.00	156	7 Leased Property	BEGINNING
5353	2017 TRUCK W/WARREN DUMP BODY	6/6/2016		119,521.00	119,521.00	156	7 Leased Property	BEGINNING
5354	2017 TRUCK W/WARREN DUMP BODY	6/6/2016		119,521.00	119,521.00	156	7 Leased Property	BEGINNING
5355	2017 TRUCK W/WARREN DUMP BODY	6/6/2016		119,521.00	119,521.00	156	7 Leased Property	BEGINNING
5356	2017 TRUCK W/WARREN DUMP BODY	6/6/2016		119,521.00	119,521.00	156	7 Leased Property	BEGINNING
5363	SWEEPER	6/15/2016		49,800.00	49,800.00	156	5 Mobile Equipment	BEGINNING
5374	RUBBER TIRE ROLLER	7/5/2016		48,661.25	48,661.25	156	5 Mobile Equipment	BEGINNING
5375	ASPHALT ROLLER	7/21/2016		83,882.80	83,882.80	156	5 Mobile Equipment	BEGINNING
5417	SIGN BOARD	10/31/2016		11,375.00	11,375.00	156	6 Other Furniture	BEGINNING
5550	4WD HYD SHUTTLE TRACTOR	9/13/2017		48,634.00	48,634.00	156	5 Mobile Equipment	BEGINNING
5552	FLEX WING ROTARY CUTTER	9/13/2017		14,995.00	14,995.00	156	5 Mobile Equipment	BEGINNING
5556	ROTARY CUTTER DISTRICT 2	9/13/2017		14,995.00	14,995.00	156	5 Mobile Equipment	BEGINNING
5557	ROTARY CUTTER DISTRICT 2	9/13/2017		14,995.00	14,995.00	156	5 Mobile Equipment	BEGINNING
5558	ROTARY CUTTER D. DALE CREW	9/13/2017		14,995.00	14,995.00	156	5 Mobile Equipment	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5562	4WD TRACTOR W/BOOM MOWER	11/23/2017	/ /	98,219.00	98,219.00	156	5 Mobile Equipment	BEGINNING
5563	4WD TRACTOR /BOOM CUTTER	11/30/2017	/ /	98,219.00	98,219.00	156	5 Mobile Equipment	BEGINNING
5622	BACKHOE/LOADER ASPHALT CREW BANCLEASING, LLC	3/27/2018	/ /	95,884.46	95,884.46	156	7 Leased Property	BEGINNING
5623	BACKHOE/LOADER RICHARD BANCLEASING LLC	3/27/2018	/ /	95,884.46	95,884.46	156	7 Leased Property	BEGINNING
5624	BACKHOE/LOADER DUDLEY BANCLEASING LLC	3/27/2018	/ /	92,804.45	92,804.45	156	7 Leased Property	BEGINNING
5625	BACKHOE/LOADER DOUGLAS DALE BANCLEASING LLC	3/27/2018	/ /	95,884.46	95,884.46	156	7 Leased Property	BEGINNING
5667	2018 SILVER 4WD CREW CAB PICKUP	7/24/2018	/ /	26,615.00	26,615.00	156	7 Leased Property	BEGINNING
5668	2018 SILVER 4WD CREW CAB PICKUP	7/24/2018	/ /	26,615.00	26,615.00	156	7 Leased Property	BEGINNING
5671	2018 SILVER 4WD CREW CAB PICKUP	8/1/2018	/ /	26,615.00	26,615.00	156	7 Leased Property	BEGINNING
5672	2018 SILVER 4WD CREW CAB PICKUP	8/1/2018	/ /	26,615.00	26,615.00	156	7 Leased Property	BEGINNING
5692	EXCAVATOR	10/1/2018	/ /	169,900.00	169,900.00	156	7 Leased Property	BEGINNING
5747	SKID STEER FOR COLD PLANER	4/16/2019	/ /	63,247.28	63,247.28	156	7 Leased Property	BEGINNING
5748	COLD PLANER ASPHALT MILLER	4/16/2019	/ /	19,800.00	19,800.00	156	7 Leased Property	BEGINNING
5859	CROSS CONVEYOR SPREADER-ORANGE	11/15/2019	/ /	9,025.00	9,025.00	156	5 Mobile Equipment	BEGINNING
5860	MINI EXCAVATOR	12/9/2019	/ /	88,500.00	88,500.00	156	7 Leased Property	BEGINNING
5861	MINI EXCAVATOR	12/9/2019	/ /	88,500.00	88,500.00	156	7 Leased Property	BEGINNING
5862	MINI EXCAVATOR	12/9/2019	/ /	88,500.00	88,500.00	156	7 Leased Property	BEGINNING
5863	MINI EXCAVATOR	12/9/2019	/ /	88,500.00	88,500.00	156	7 Leased Property	BEGINNING
22000	2005 BRIDGE IMPROVEMENTS	9/30/2005	/ /	143,000.00	143,000.00	156	9 Bridges	BEGINNING
22018	SAP-55(15)M HILLSDALE RD .592 MI	12/5/2013	/ /	183,307.13	183,307.13	156	8 Roads	BEGINNING
22022	DECD-0055(28)BO RICHARDSON/OZONA REALIGNMENT	11/14/2017	/ /	1,754,992.22	1,754,992.22	156	8 Roads	BEGINNING
22023	LSBP-55(29) E.T. POOLE RD #65	10/2/2015	/ /	216,325.54	216,325.54	156	9 Bridges	BEGINNING
22024	BR-0055(29)B BARTH ROAD #89	11/16/2015	/ /	638,966.55	638,966.55	156	9 Bridges	BEGINNING
22025	SAP-55(19)M GUMPOND/BEALL #9 REHAB	4/22/2016	/ /	251,592.10	251,592.10	156	9 Bridges	BEGINNING
22026	SAP-55(54) GEORGE FORD RD #129	3/17/2017	/ /	327,514.21	327,514.21	156	9 Bridges	BEGINNING
22027	SAP-55(55) OTTIS JONES RD #10	10/8/2018	/ /	412,268.33	412,268.33	156	9 Bridges	BEGINNING
22028	SAP-55(32) SILVER RUN ROAD #47 & 48 REHAB	1/25/2019	/ /	363,079.18	363,079.18	156	9 Bridges	BEGINNING
22029	LSBP-55(32) HARRY SONES RD #103	1/25/2019	/ /	351,471.13	351,471.13	156	9 Bridges	BEGINNING
22030	SAP-55(21)M ROCK RANCH RD #127 REHAB	9/11/2017	/ /	285,970.94	285,970.94	156	9 Bridges	BEGINNING
22031	BRIDGE #027 SHENANDOAH ROAD	5/20/2019	/ /	218,582.22	218,582.22	156	9 Bridges	BEGINNING
22032	BRIDGE # 108 REPLACEMENT OSCAR SMITH RD PROJECT # 1715Z492 1766T109	10/14/2019	/ /	539,558.62	539,558.62	156	9 Bridges	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
22033	BRIDGE REPLACEMENT #101 SONES CHAPEL ROAD PROJECT # 1715Z460 1766T102	10/29/2019	/ /	558,068.00	558,068.00	156	9 Bridges	BEGINNING
22034	BRIDGE REPLACEMENT #120 ANCHOR LAKE RD PROJECT # 1715Z514 1766T112	3/ 5/2020	/ /	397,090.40	397,090.40	156	9 Bridges	BEGINNING
22035	BRIDGE #97 REPLACEMENT MCNEIL STEEPHOLLOW RD PROJECT # 1715E422	3/12/2020	/ /	765,998.87	765,998.87	156	9 Bridges	BEGINNING
22036	BRIDGE # 114 REPLACEMENT LAKE SIDE DRIVE PROJECT # 1715L526 1766T115	7/21/2020	/ /	249,812.89	249,812.89	156	9 Bridges	BEGINNING
22037	BRIDGE #109 REPLACEMENT NELLIE BURKS ROAD PROJECT # 1715L456 1766T107	8/24/2020	/ /	194,081.11	194,081.11	156	9 Bridges	BEGINNING
22038	BRIDGE#53 & #54 REPLACEMENT PROJECT # 1715E541 SILVER RUN RD	6/24/2020	/ /	1,253,352.99	1,253,352.99	156	9 Bridges	BEGINNING
22039	BRIDGE # 116 REPLACEMENT ANCHOR LAKE ROAD PROJECT # 1715Z535 1766T116	9/11/2020	/ /	412,200.68	412,200.68	156	9 Bridges	BEGINNING
22040	BRIDGE # 083 REPLACEMENT MCNEIL MCHENRY ROAD PROJECT # 1715E543	8/ 4/2020	/ /	407,741.45	407,741.45	156	9 Bridges	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment	2,860,814.08	21,300.00		2,882,114.08	71
Code 156	Furniture and Equip	304,323.00			304,323.00	7
	Land					
	Buildings					
	Other					
	Leased	1,691,470.11			1,691,470.11	20
	Construction					
	Infrastructure	136,953,670.43			136,953,670.43	36
		141,810,277.62	21,300.00		141,831,577.62	134

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
220	CONCRETE BRIDGES STATE AID	10/ 1/1989	/ /	4,443,110.87	4,443,110.87	166	9 Bridges	BEGINNING
221	CONCRETE-NON STATE AID BRIDGES	10/ 1/1993	/ /	3,312,966.28	3,312,966.28	166	9 Bridges	BEGINNING
222	TIMBER BRIDGES	10/ 1/1983	/ /	141,520.51	141,520.51	166	9 Bridges	BEGINNING
529	EASEMENTS & ROW PURCHASES FOR BRIDGE PROJECTS IN 2018 SEE ASSET DETAILS FILED WITH DETAIL LEGER IN LAND FOLDER	6/ 7/2018	/ /	21,335.00	21,335.00	166	1 Land	BEGINNING
530	ROW PURCHASES FOR BRIDGE PROJECT IN 2017	5/17/2017	/ /	16,680.00	16,680.00	166	1 Land	BEGINNING
22001	2007 BRIDGE VALUE ADD	9/30/2007	/ /	148,590.00	148,590.00	166	9 Bridges	BEGINNING
22002	BRIDGE IMPROVEMENTS-VALUE ADD	9/30/2008	/ /	446,362.00	446,362.00	166	9 Bridges	BEGINNING
22003	LSBP-55(18) BRIDGE REPLACEMENTS IN 2010 FRANCES BURGE, HUMPHREY, OSBORNE MOODY, BUCK STEWART AND SAM SMITH ROADS, BK 133 PG 276	1/10/2011	/ /	419,519.74	419,519.74	166	9 Bridges	BEGINNING
22004	BRIDGE REPLACEMENT-PINE GROVE RD	4/ 4/2011	/ /	524,791.36	524,791.36	166	9 Bridges	BEGINNING
22005	BRDG REPLACEMENT-BURNT BRIDGE RD	6/15/2011	/ /	2,212,232.49	2,212,232.49	166	9 Bridges	BEGINNING
22006	BRDG REPLACEMENT-ARCHIE WHEAT RD	9/ 8/2011	/ /	264,362.02	264,362.02	166	9 Bridges	BEGINNING
22007	BRDG REPLACEMENT-BEACH ROAD	4/29/2011	/ /	237,280.61	237,280.61	166	9 Bridges	BEGINNING
22008	LSBP-55(24) BRIDGE REPLACEMENT AT HUMPHREY ROAD-PEARL RIVER PAVING	10/13/2011	/ /	173,316.50	173,316.50	166	9 Bridges	BEGINNING
22009	LSBP-55(23) BRIDGE REPLACEMENT ON HOMER LADNER ROAD-JORDAN CRANE SERVICES, BRIDGE #61	10/13/2011	/ /	220,678.20	220,678.20	166	9 Bridges	BEGINNING
22010	STP-0055(24) B BRIDGE REPLACEMENT HOLDEN ROAD-HOLLIDAY CONSTRUCT'N BRIDGE#39	2/10/2012	/ /	347,930.51	347,930.51	166	9 Bridges	BEGINNING
22011	STP-1123(3) B BRIDGE REPLACEMENT OAK HILL ROAD-HOLLIDAY CONST. BRIDGE#30	3/26/2012	/ /	362,858.32	362,858.32	166	9 Bridges	BEGINNING
22012	LSBP-55(28) BRIDGE REPLACEMENT JACKSON LANDING ROAD-PEARL RIVER PAVING BRIDGE#151	8/10/2012	/ /	169,716.50	169,716.50	166	9 Bridges	BEGINNING
22013	SAP-55(53) BRIDGE REPLACEMENT SONES CHAPEL ROAD-HOLLIDAY CONST BRIDGE#102	8/10/2012	/ /	223,465.62	223,465.62	166	9 Bridges	BEGINNING
22014	LSBP-55(27) BRIDGE REPLACEMENT JACOBS ROAD-BUSH CONST. #166	10/ 5/2012	/ /	117,472.18	117,472.18	166	9 Bridges	BEGINNING
22015	MCCARTY ISLAND ROAD BRIDGE #158 REPLACEMENT	7/ 3/2013	/ /	130,918.70	130,918.70	166	9 Bridges	BEGINNING
22016	BR-1121(2) B SAVANNAH/MILLARD RD	12/20/2013	/ /	372,776.50	372,776.50	166	9 Bridges	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
22017	LSBP-55(30) J.J. HOLCOMB RD	7/28/2014	/ /	214,131.21	214,131.21	166	9 Bridges	BEGINNING
22019	LSBP-55(31) J M TYNES RD	11/21/2014	/ /	87,672.08	87,672.08	166	9 Bridges	BEGINNING
	BUSH 78,278.64							
	DUNGAN 9,393.44							
22020	SPRINGHILL BRIDGE REPLACEMENTS	3/27/2018	/ /	1,209,577.00	1,209,577.00	166	9 Bridges	BEGINNING
	#11 #12 #14 #21							
22021	LSBP-55(33) HICKORY GROVE ROAD	5/16/2018	/ /	303,964.65	303,964.65	166	9 Bridges	BEGINNING
	BRIDGE REPLACEMENT							

----- Total -----		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....	:	:	:	:	:
Code 166	Furniture and Equip.:	:	:	:	:	:
	Land.....	38,015.00 :	:	:	38,015.00 :	2
	Buildings.....	:	:	:	:	:
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	16,085,213.85 :	:	:	16,085,213.85 :	23
	Infrastructure.....	16,123,228.85 :	:	:	16,123,228.85 :	25

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
1161	DUMP TRUCKS	6/17/1996	/ /	38,500.00	38,500.00	206	5 Mobile Equipment	BEGINNING
1318	40 TON TRI AXLE LOW BOY TRAILER	9/ 4/1997	/ /	22,780.00	22,780.00	206	5 Mobile Equipment	BEGINNING
1421	1999 DODGE RAM 3500	1/ 7/1999	/ /	17,856.00	17,856.00	206	5 Mobile Equipment	BEGINNING
1905	CAT DRUM ROLLER-PACKER MODEL CS433B	8/19/1994	/ /	62,500.00	62,500.00	206	5 Mobile Equipment	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....	141,636.00	:	:	141,636.00	4
Code 206	Furniture and Equip.:	:	:	:	:	:
	Land.....	:	:	:	:	:
	Buildings.....	:	:	:	:	:
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		141,636.00	:	:	141,636.00	4

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
3490	2006 EXT CAB PICKUP WHITE TIM TATE	7/18/2006	/ /	15,332.00	15,332.00	420	5 Mobile Equipment	BEGINNING
3491	2006 EXT CAB PICKUP BONDO WHITE	7/18/2006	/ /	15,332.00	15,332.00	420	5 Mobile Equipment	BEGINNING
3492	2006 EXT CAB PICKUP BONDO WHITE	7/18/2006	/ /	15,332.00	15,332.00	420	5 Mobile Equipment	BEGINNING
3520	2006 WHITE SUV ED PINERO	8/18/2006	/ /	19,403.00	19,403.00	420	5 Mobile Equipment	BEGINNING
3675	2007 SUPERCAB 4WD-WHITE TRANSFERRED TO ROAD DEPT.	1/11/2007	/ /	18,349.00	18,349.00	420	5 Mobile Equipment	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment	83,748.00	:	:	83,748.00	5
Code 420	Furniture and Equip.	:	:	:	:	:
	Land	:	:	:	:	:
	Buildings	:	:	:	:	:
	Other	:	:	:	:	:
	Leased	:	:	:	:	:
	Construction	:	:	:	:	:
	Infrastructure	:	:	:	:	:
		83,748.00	:	:	83,748.00	5

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
20122	24' PFX FAN ARENA INSTALLED WITH 10YR WARRANTY	4/21/2010	/ /	7,600.00	7,600.00	450	6 Other Furniture	BEGINNING
20123	24' FAN ARENA INSTALLED WITH 10YR WARRANTY	4/21/2010	/ /	7,600.00	7,600.00	450	6 Other Furniture	BEGINNING
20124	24' FAN ARENA INSTALLED WITH 10YR WARRANTY	3/14/2011	/ /	7,600.00	7,600.00	450	6 Other Furniture	BEGINNING
20125	24' FAN ARENA INSTALLED WITH 10YR WARRANTY	3/14/2011	/ /	7,600.00	7,600.00	450	6 Other Furniture	BEGINNING

----- Total -----		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....	:	:	:	:	:
Code 450	Furniture and Equip.:	30,400.00 :	:	:	30,400.00 :	4
	Land.....	:	:	:	:	:
	Buildings.....	:	:	:	:	:
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		30,400.00 :	:	:	30,400.00 :	4

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
518	SVC STATION BLDG ON CORNER LOT 308 MAIN ST. POPLARVILLE 2159300040400200	10/ 5/2016	/ /	125,000.00	125,000.00	620	3 Buildings	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....	:	:	:	:	:
Code 620	Furniture and Equip.....	:	:	:	:	:
	Land.....	:	:	:	:	:
	Buildings.....	125,000.00	:	:	125,000.00	1
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		125,000.00	:	:	125,000.00	1

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5968	CARGO TRAILER	7/ 1/2019	/ /	5,745.00	5,745.00	662	5 Mobile Equipment	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment....	5,745.00	:	:	5,745.00	1
Code 662	Furniture and Equip.:	:	:	:	:	:
	Land.....	:	:	:	:	:
	Buildings.....	:	:	:	:	:
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		5,745.00	:	:	5,745.00	1

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5882	24" SPREADER 28 VOLT	9/ 3/2019	/ /	9,640.00	9,640.00	664	6 Other Furniture	BEGINNING
5883	7 3/8 28 VOLT CUTTER	9/ 3/2019	/ /	9,005.00	9,005.00	664	6 Other Furniture	BEGINNING
5884	28 VOLT 40" RAM	9/ 2/2019	/ /	6,675.00	6,675.00	664	6 Other Furniture	BEGINNING
5888	BREATHING APPARATUS SCBD	9/ 3/2019	/ /	5,309.00	5,309.00	664	6 Other Furniture	BEGINNING
5889	SCBD AIR PACK	9/ 3/2019	/ /	5,309.00	5,309.00	664	6 Other Furniture	BEGINNING
5890	SCBD AIR PACK	9/ 3/2019	/ /	5,309.00	5,309.00	664	6 Other Furniture	BEGINNING
5891	SCBD AIR PACK	9/ 3/2019	/ /	5,309.00	5,309.00	664	6 Other Furniture	BEGINNING

----- Total -----		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund :	Mobile Equipment.....	:	:	:	:	:
Code 664	Furniture and Equip.:	46,556.00 :	:	:	46,556.00 :	7
	Land.....	:	:	:	:	:
	Buildings.....	:	:	:	:	:
	Other.....	:	:	:	:	:
	Leased.....	:	:	:	:	:
	Construction.....	:	:	:	:	:
	Infrastructure.....	:	:	:	:	:
		46,556.00 :	:	:	46,556.00 :	7

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Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
REPORT : Mobile Equipment.....	5,266,566.19	623,119.68		5,889,685.87	196
Code ALL : Furniture and Equip.:	3,521,984.38	4,369,897.80	22,150.00	7,869,732.18	200
Land.....	1,728,433.10	24,010.00		1,752,443.10	52
Buildings.....	37,074,331.26			37,074,331.26	29
Other.....	1,413,096.62			1,413,096.62	4
Leased.....	2,875,405.82	577.97		2,875,983.79	45
Construction.....					
Infrastructure.....	153,038,884.28			153,038,884.28	59
	204,918,701.65	5,017,605.45	22,150.00	209,914,157.10	585

Records Printed 585

Class	Cost	Count
LAND		52
CONST IN PROGRESS		
BUILDINGS		29
IMPS NOT BUILDINGS		3
MOBILE EQUIPMENT		196
OTHER FURN & EQUIP		200
LEASED PROPERTY		45
ROADS		17
BRIDGES		42
OTHER INFRASTRUCTURE		
UNKNOWN		1
REPORT		585

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ORDER TO AUTHORIZE EMERGENCY DIRECTOR TO EXECUTE DOCUMENTS
TO ENTER AGREEMENT TO DARP FUNDING

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of agreement to receive DARP funding from the Mississippi Emergency Management Agency.

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

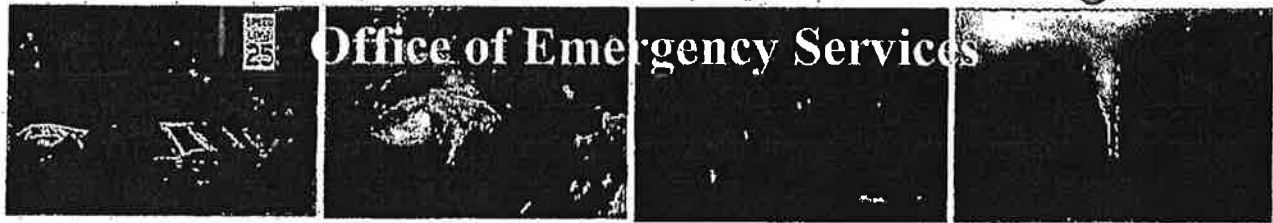
Be It Ordered by the Pearl River County Board of Supervisors to approve attached request from Emergency Services Director for authorization to execute documents on behalf of Pearl River County to enter an agreement to receive \$250,000.00 of DARP funding from the Mississippi Emergency Management Agency to be used by the Pearl River County Long Term recovery committee managed by Mana Ministries to be used to repair homes of the residents of Pearl River County damaged by Hurricane Ida.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



September 27, 2021

Pearl River County Board of Supervisors

RE: Disaster Assistance Repair Program (DARP)

I would like to request permission to sign documents on behalf of Pearl River County to enter an agreement to receive \$250,000.00 of DARP funding from the Mississippi Emergency Management Agency. These funds will be used by the Pearl River County Long term recovery committee managed by Mana Ministries 501(c)(3). These funds will be used to repair homes of the residents of Pearl River County damaged by Hurricane Ida.

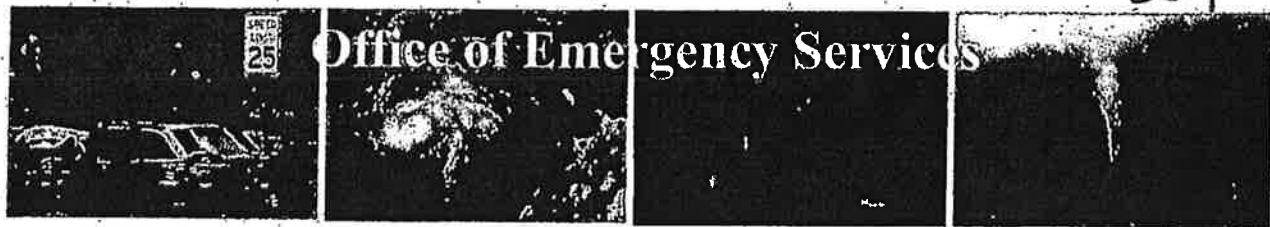
Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



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



September 27, 2021

Todd DeMuth
Office of Housing and Individual Assistance Director
Mississippi Emergency Management Agency
P. O. Box 5644
Pearl, MS 39288

RE: Disaster Assistance Repair Program (DARP), Draw #1

Dear Mr. DeMuth:

As per agreement between the Pearl River County Board of Supervisors, the Pearl River County Long-Term Recovery Committee and the Mississippi Emergency Management Agency in accordance with regulations contained therein, as Director of the Pearl River County Emergency Management Agency, please accept this request for the first draw of \$50,000.00 from the DARP program leaving a balance of \$200,000.00 for the repair needs of the community through the Pearl River County Long-Term Recovery Committee/501(c)(3).

810 Highway 11 South
Poplarville, MS 39470



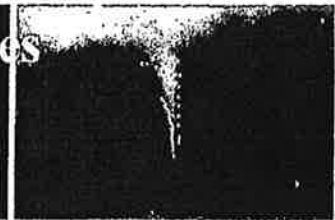
Phone: (601) 273-1394

Fax: (601) 795-3074



SEP 25

Office of Emergency Services



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Our committee is preparing to approve clients. Therefore, we greatly appreciate your assistance in moving this request expeditiously as possible.

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394

Fax: (601) 795-3074



DISASTER ASSISTANCE REPAIR PROGRAM AGREEMENT PEARL RIVER COUNTY

Event Name/Disaster #: Hurricane Ida

This Agreement (the "**Agreement**") is entered into between the Mississippi Emergency Management Agency ("**MEMA**") and Pearl River County (the "**Grantee**"). In reliance upon and consideration of the mutual representations and obligations hereunder, MEMA and the Grantee agree as follows:

1. **Purpose.** MEMA shall provide funding to the Grantee to assist Pearl River County residents with ongoing, unmet housing needs of homeowners due to flooding and severe weather, pursuant to the Mississippi Disaster Trust Fund, which is attached hereto and incorporated herein by reference and under the authority granted to MEMA under Mississippi Code 33-15-307. The Grantee shall expend all funds under this Agreement through a Long-Term Recovery Committee and/or a 501(c)(3) and use 100% of the funds from this grant to assist homeowners with materials only for home repairs to communities that do not qualify for FEMA Individual Assistance. This Agreement shall be applicable to only one (1) disaster at a time, warranting a new Agreement for each disaster occurring within the fiscal year.
2. **Term of Program Agreement.** This Agreement shall begin on the date the request funds are deposited into the grantee's account. This Agreement shall terminate six (6) months from the date funds are deposited into the grantee's account. Any requests for an extension to perform under this Agreement must be submitted to MEMA in writing at least thirty (30) calendar days prior to the Agreement termination date via the Extension Request Form. This Agreement is valid only toward the most recent disaster and cannot be backdated to previous events.
3. **Program Amount.** The total approved funding for assistance under this Agreement is up to \$250,000, in increments up to \$50,000. There is no cost share or match required from the county to receive this funding. Any unexpended funds remaining must be returned within seven (7) working days of the date of termination of this Agreement.
4. **Grantee Responsibilities.** All Grantees and their respective representatives shall be subject to the terms within this contract, as follows:
 - a) Faithfully and expeditiously utilize MEMA grant funds solely for materials for disaster-related home repair.
 - b) Disburse all funds through a Long Term Recovery Committee.
 - c) Accept and agree to comply with all terms, provisions, conditions, and written commitments of this Agreement, to include all incorporated documents.
 - d) Comply with all applicable Mississippi laws and regulations.
 - e) Fulfill and be responsible for the performance of all obligations under this Agreement.



- f) Follow all locally adopted building codes and satisfy all regional building and safety requirements.
 - g) Comply with all floodplain management requirements.
 - h) Hereby certify that Grantee understands and agrees to expend funds only for applicable housing needs described herein.
5. **Disbursement of Funds.** MEMA will allocate to Grantee the approved amount of funds upon receiving the Request for Payment Form. The Grantee is required to disburse funds in partnership with a Long Term Recovery Committee.
6. **Eligible Costs.** Grantee shall apply MEMA funds received under this Agreement only to eligible costs, to include material and supplies needed for disaster-related restoration or repair.
7. **Ineligible Cost.** Costs that are **NOT** eligible under this Agreement include, but are not limited to, the following:
- a) Replacement of existing funding sources for ongoing programs that are not for disaster-related assistance to homeowners.
 - b) Travel, Vehicle, or Per Diem costs
 - c) Debts, Fines, Penalties, or Back Taxes owed by the Applicant.
 - d) Miscellaneous Amenities, to include but not limited to cellphones, employee salaries, or other costs unrelated to providing disaster relief to homeowners in Grantee's jurisdiction.
8. **Permits & Licensure.** Grantee shall be responsible and held legally liable for obtaining any and all permits, licenses, and approvals required for performing work under this Agreement. Grantee shall be responsible for observing and complying with any applicable federal, state, and local laws or rules and regulations affecting any such work, specifically those including, but not limited to, environmental protection, procurement, and any and all safety laws and regulations.
9. **Reporting.** Grantee shall provide monthly expenditure reports to MEMA on the **last day of each month** until all funds dispersed under this Agreement have been expended under the terms set forth herein. Grantee monthly reports shall provide a summary of expenditures made pursuant to this Agreement and include **all** related receipts and invoices. Grantee shall submit all monthly reports by email or to the address below:

**Office of Housing and Individual Assistance
Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39288**

Once all funds are expended or the projects have been completed, the Grantee shall submit a Final Performance Expenditure Report.

10. **Notices.** All other notices or information pursuant to this Agreement shall be provided to MEMA's legal counsel and shall be submitted to the address below:



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Mississippi Emergency Management Agency
ATTN: Senior Attorney
P.O. Box 5644
Pearl, MS 39288

11. **Assignment.** Neither this Agreement nor any rights or obligations of either party may be assigned by either party without the written consent of the other.
12. **Entire Agreement.** This Agreement constitutes the entire agreement between both parties and shall replace and supersede all prior arrangements, either oral or written, as to the subject matter hereof. In the event that either party desires to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both parties. No modification shall be considered binding until agreed upon by both parties.
13. **Legal Review.** All parties acknowledge they have been advised by legal counsel of their choice in connection with the interpretation, drafting, and effect of this Agreement. Both parties attest they are satisfied with such legal counsel and the advice they have received in connection with this Agreement.
14. **Legal and Binding Agreement.** This Agreement is legal and binding between the parties, as stated above. Both parties each represent that they have the authority to enter into this Agreement.

ATTESTATION

We, the Board, attest to the compliance with the terms of this Agreement and with all other applicable federal and state laws, rules, and regulations. My signature on this attestation statement is based on the knowledge that all assurances are true and accurately represented and shall be maintained through the term of this Agreement.


Authorized Representative, Clerk


Date

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

AGREED TO AND ACCEPTED:

Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency

Date

**Request for Payment of
Disaster Assistance Repair Program (DARP)**

372

1. Request Amount \$ 50,000

2. Type of Request: X 1st Draw 2nd Draw 3rd Draw 4th Final

3. List possible materials/supplies

4. Name of Applicant: Danny Manley Telephone: 601-273-1394
Address: 810 Hwy 11 South Poplarville MS 39470 Facsimile: 601-795-3074
E-mail: dmanley@pearlrivercounty.net

COMPUTATION OF AMOUNT REQUESTED

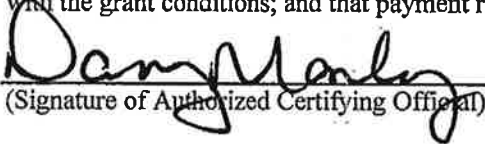
5. Funding:

b. DARP Award Total	\$ 250,000.00
c. Total Previous Payments	_____
d. Current Balance Available (b minus c)	\$ 200,000.00
e. Amount of This Request	<u> \$ 50,000.00 </u>
f. Cumulative Payments (c plus e)	\$ 50,000.00
g. Project Balance (b minus f)	\$ 200,000.00

MEMA USE WITH RECEIPTS	
Documented Cost	\$ _____
Payment Request	\$ _____
Total Payment	\$ _____
Difference	_____
IA Specialist	_____
Date	_____

CERTIFICATION

6. I certify that to the best of my knowledge and belief the information submitted herein is correct and made in accordance with the grant conditions; and that payment requested herein is due and has not been previously paid.


(Signature of Authorized Certifying Official)

9/27/2021

Date

Danny Manley
Typed Name

EMA Director

Title

7. I certify that the amount claimed on this voucher is correct and payment has not been disbursed.

Stephen C. McCraney

Date

FOR USE BY OFFICE PERSONNEL SPECIALISTS AND OFFICE OF HOUSING AND I/A ONLY

The amount below is approved based on review and verification of all required project documentation submitted by the Authorized Certifying Official.

Requested Amount \$

IA Specialist

Program/Fund Disaster Trust Fund

Office Management

COMMENTS:

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Chancery Clerk's personnel changes:
Sarah Lee To part-time
- B. Circuit Clerk's disposal of records.
- C. Central Dispatch's personnel changes:
Kayla Daire Hire
Kay Dominguez Hire
- D. Accept financing proposals for One (1) New 2022 Single Axle 26,000 GVW Dump Truck and award financing to BancorpSouth.
- E. Acknowledge County Administrator's execution of contract with Southern Mississippi Planning and Development District for Area Agency on Aging for 2022.
- F. Execute Rental Agreements as per State Contract between Pearl River County and Canon USA, Inc for copy machines for Purchasing Department and County Administration Building.
- G. Authorize execution of cleaning contract with Dragon Commercial Building Services, LLC.
- H. Authorize execution of cleaning contract with SOS Field Services, LLC.
- I. Approve Picayune School District's 16th Section land leases.

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail

Book 0220 Page 373 CONSENT AGENDA ITEMS

Date 10/ 4/2021

J. Acknowledge Proof of Publication - FYE 2022 Budget.

K. Acknowledge Proof of Publication - 2019 Audit.

L. Acknowledge Proof of Publication - Recreational Vehicle
Control Ordinance.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



MELINDA SMITH BOWMAN
PEARL RIVER COUNTY CHANCERY CLERK

October 4, 2021

Pearl River County
Board of Supervisors

Re: Employment Status Change for Sarah Lee

Gentlemen:

I would like for you to acknowledge and spread on the minutes that we are changing the status of
Chancery Deputy Clerk Sarah Lee from full time to part time, effective today.

Sincerely,


Melinda Bowman



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 • Fax (601) 403-2327

nstokes@pearlrivercounty.net

September 29, 2021

Pearl River County Board of Supervisors

Post Office Box 569

Poplarville, Mississippi 39470

Re: Disposal of Records – Elections

Gentlemen:

Pursuant to Sections 25-59-1 et. seq. of Mississippi Code of 1972, as amended, and the Records Retention Schedule of the Mississippi Department of Archives and History (July 21, 2020), specifically Series # GSC 11 01 through GSC 11 24, the Pearl River County Election Commissioners and Pearl River County Circuit Clerk's Office request authorization to dispose of the records set forth on Exhibit "1" attached hereto and made a part hereof.

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

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in black ink, appearing to read "Nance F. Stokes", written over a horizontal line.

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure

**PEARL RIVER COUNTY ELECTION COMMISSIONERS
AND PEARL RIVER COUNTY CIRCUIT CLERK
DISPOSAL OF RECORDS REQUEST
SEPTEMBER 29, 2021**

EXHIBIT "1"

1. 1996-2003 Voter Registration Applications
2. 2003 Candidate Petitions for PRC School District 5 Board Member
3. 2016 Voter Registration March 8, 2016 L&A Reports
4. 2016 Unofficial Election Reports
5. 2016 Purged Reports
6. March 7, 2017 Poll Books
7. 2017 Returned Voter Registration Cards
8. July 2017 Unused Ballots
9. August 2, 2017 District 108 Absentee Ballots, Poll Books, Affidavit Ballots
10. November 4, 2017 Applications and Change of Address Forms
11. 2018 Voter Registration Applications
12. 2018 Returned Voter Registration Cards (A-F, G-N, O-Z)
13. 2018 Purged Voter Documents
14. April 6, 2018 Lamar County School Board Special Election
15. May 18, 2018 Unused Ballots
16. June 5, 2018 Miscellaneous Primary
17. June 5, 2018 Primary Unused Ballots
18. June 5, 2018 Primary Pollbooks
19. June 5, 2018 Primary Unused Absentee Ballots
20. June 5, 2018 Primary Poll Books
21. June 26, 2018 Primary Run-Off L&A Receipts
22. June 26, 2018 Primary Run-Off Miscellaneous
23. June 6, 2018 Primary Run-Off Unused Ballots
24. August 8, 2018 PRC School Board Special Election Unused Ballots and Other Miscellaneous
25. November 6, 2018 Absentee Ballots, Unused Absentee and Affidavit Ballots
26. November 6, 2018 General Election Absentee Ballots
27. November 6, 2018 Absentee Envelopes and Absentee Ballots
28. November 27, 2018 Registers, Absentee and Affidavit Ballots
29. November 27, 2018 Absentee and Affidavit Ballots
30. November 27, 2018 Absentee and Affidavit Envelopes
31. November 27, 2018 General Election Absentee Envelopes and Registers
32. 2019 Returned Confirmation Cards
33. June 27, 2019 Unused Ballots
34. August 6, 2019 Primary L&A Reports
35. August 6, 2019 Primary Unused Ballots
36. August 6, 2019 Primary Seals
37. August 6, 2019 Primary Absentee Envelopes

38. August 6, 2019 Primary Seals
39. August 6, 2019 Primary Miscellaneous
40. August 9, 2019 Republication Primary Election Pollbooks
41. August 6, 2019 Primary Election Ballots
42. August 6, 2019 Democratic Primary Election Pollbooks/Inactive List
43. August 6, 2019 Democratic Primary Election Unused Absentee Ballots
44. August 6, 2019 Republican Primary Election Unused Absentee Ballots
45. August 6, 2019 Primary Election Registers and Unofficial Reports
46. August 27, 2019 Primary Run-Off L&A Reports
47. August 27, 2019 Primary Run-Off Seals (District 5)
48. August 27, 2019 Primary Run-Off Seals
49. August 27, 2019 Primary Run-Off Unused Ballots
50. August 27, 2019 Primary Run-Off L&A Documents
51. August 27, 2019 Primary Runoff Ballots, Zero & Final Tapes from DS200 Scanners
52. August 27, 2019 Runoff Pollbooks and Registers
53. August 27, 2019 Voted Absentee Ballots and Unofficial Reports



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

September 29, 2021

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

Re: Disposal of Records – Jury Selection and Service Records

Gentlemen:

Pursuant to Section 13-5-36 of the Mississippi Code of 1972, as amended, the Circuit Clerk's Office requests authorization to dispose of the following Jury Selection and Service Records:

1. May 18, 2012 Jury Panel Expense Report
2. 2014 and 2015 Juror Information Cards and Jury Panel Expense Reports

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

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in black ink, appearing to read "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 • Fax (601) 403-2327

nstokes@pearlrivercounty.net

September 29, 2021

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

Re: Disposal of Records – Marriage

Gentlemen:

Pursuant to Sections 25-59-1 et. seq. of Mississippi Code of 1972, as amended, and the Records Retention Schedule of the Mississippi Department of Archives and History (July 21, 2020), specifically Series # GSC 07 06, the Pearl River County Circuit Clerk's Office requests authorization to dispose of the following Marriage Records:

1. July 2, 2012 through December 31, 2012, 2013, 2014, 2015, 2016, 2017, and 2018 Marriage License Record Files (applicants over age 21)

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

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in black ink, appearing to read "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns



Pearl River County Central Dispatch

Oct 4, 2021

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 Kayla Daire on October 1, 2021

Hiring of Kay Dominguez on October 13, 2021

Thank you,

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

Carey Meitzler, Director



9/30/2021

Sent via: lfowler@pearlrivercounty.net

Pearl River County, MS

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

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: One (1) New 2022 Single Axle 26,000 GVW Dump Truck
4. Equipment Cost: \$97,500.00
5. Lease Term: 60 Months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

60 monthly payments of \$1,726.50
arrears
7. Lease Rate: 2.41%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 3.25%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an

attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

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

Acceptance of this proposal expires as the close of business on 10/30/2021. Extensions must be approved by the undersigned.

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

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: Malcolm Perry

title

Date: 10-4-2021

Lisa Fowler

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From: Paul Graver [firstgovernment@att.net]
Sent: Thursday, September 30, 2021 4:58 PM
To: Lisa Fowler
Subject: Re: Pearl River County Financing Proposal

60 monthly payments of \$2,031.25 for 60 months starting 12/1/21. I can get documents to you tonight and close Friday morning.

Please advise.

Paul Graver - President
First Government Lease Co.
866-793-9670

On Thursday, September 30, 2021, 04:53:38 PM CDT, Lisa Fowler <lfowler@pearlrivercounty.net> wrote:

Paul,

Can you send me a proposal on (1) one 2022 GVW Single Axle dump truck \$97,500.00 for 60 months? I need this quote ASAP.

Lisa Napier

Purchase Clerk

(601)403-2308 phone

(601)403-2235 fax

lfowler@pearlrivercounty.net

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



384
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

September 29, 2021

Board of Supervisors,

Please acknowledge the County Administrator's signing of the contract with Southern Mississippi Planning and Development District for Area Agency on Aging for 2022.

Thanks,

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

Adrain

SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING

STATE OF MISSISSIPPI

COUNTY OF: Pearl River

CONTRACT NO.: 2022-19

CONTRACT FOR: Congregate Meal Management

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the Pearl River County Board of Supervisors (herein called Contractor).
2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meal Management, per Quality Assurance standards under the following source of funding: Title III C1. Any change of the intent of this contract must be in writing and mutually assented to by both parties.
3. Service Objectives and Cost -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the services described in Exhibit B, entitled Service Objective and Cost. Services shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit C.

4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2021 and ending September 30, 2022 with a three year renewal option.
5. Location of Service - Services will be provided in the area of Pearl River County.
6. Cost of Contract -Funding for this contract will not exceed the amounts shown below for a one year period:

Funding Source	Federal	State	Local Cash	Contractor Cash / In-Kind	Program Income	Total
Title IIC1	\$17,166.00	\$1,010.00	\$2,020.00		\$204.00	\$20,400.00
Total Contract	\$17,166.00	\$1,010.00	\$2,020.00		\$204.00	\$20,400.00

This contract is subject to the availability of funds from all resources. Of the total contract amount of \$20,400.00, the Contractor agrees to furnish a total of \$204.00 in program income.

The Federal/State portion reimbursable to the Contractor by the Agency shall not exceed \$18,176.00.

7. Method of Payment - This is to be a Unit Cost contract. The Contractor shall submit to the Agency a Contractor Reporting Worksheet by the 5th day of each month. The Agency shall process the Contractor Reporting Worksheet in its normal course of business, and, if it is found in order, shall cause payment thereon to be made. For Contractor Reporting Worksheets to be processed, the Agency must receive monthly program reports as outlined in Section 8 of this contract.

8. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	<u>Frequency</u>	<u>Due Date</u>
Service Provider Logs	<u>Monthly</u>	<u>5th Calendar Day</u>
Waiting List	<u>Monthly</u>	<u>5th Calendar Day</u>
Contractor Reporting Worksheet	<u>Monthly</u>	<u>5th Calendar Day</u>
Closeout Package(s)	<u>Annually</u>	<u>October 31, 2022</u>

9. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

10. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit D.

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on
the 29th day of September 2021.

AGENCY:

ATTEST: Mary LaRosa

BY: [Signature]

Leonard Bentz, Executive Director
Southern Mississippi Planning and Development
District

ATTEST: Laurie Hyle

BY: Robert Moore

Robert Moore, Division Director
Senior Services

CONTRACTOR:

ATTEST: Norah Hyle

BY: [Signature]

TITLE: County Administrator



EXHIBIT A

CONTRACT NO. 2022-19GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.
3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the Scope of Work of the Contractor to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.
4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.
6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a). Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Agency.

All information regarding applicants for and recipients of services under this program shall be available only to those persons authorized in writing to receive same by the Agency and Client. The Contractor assumes any and all liability and responsibility for such authorized disclosures.

7. **Fidelity Bond and Liability Insurance** – Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure a fidelity bond for an amount of not less than **25%** of the total amount of the cost of the Contract. The bond shall insure the faithful performance of all staff receiving or disbursing funds under this Contract. The Contractor shall furnish proof of the required bond to the Agency. The required fidelity bond shall be one which does not limit the period of discovery or recovery of a loss for less than three (3) years from the expiration date of the Contract. A loss payable provision shall be included in the bonding policy to the effect that any loss will be payable to both the Contractor and the Agency.

Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure a comprehensive general liability insurance policy which covers premises, operation, products/completed operations, hazard, and independent contractors, if any, with a limit of liability of not less than five hundred thousand (\$500,000) bodily injury and property damage plus an appropriate medical expense coverage.

Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure workers' compensation insurance, in accordance with Mississippi laws and regulations, which shall inure to the benefit of all Contractor's personnel performing services under this Contract.

The Contractor shall furnish to the Agency proof of the required insurance and shall have the Agency and the Division of Aging and Adult Services named as an additional insured on all parties.

8. **Participants Complaints** – The Contractor shall adhere to procedures for resolving complaints of program participants of clients as outlined in the Division of Aging's Policies and Procedures Manual.

9. It is expressly agreed by the parties that no payments made or accepted under this Contract shall be used as or deemed to be evidence of the acceptance of performance under the Contract as satisfactory or the satisfactory compliance with its provisions.

It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.

10. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.
11. **Property** – Title to any and all property purchased by the Contractor, including equitable title to leased or rental property, the cost of which the Contractor is reimbursed by the Agency, shall at the time of reimbursement pass to and vest in the Agency. The Contractor agrees to relinquish any and all such property upon termination or expiration of this Contract or upon thirty days notice from the Agency. It is understood and agreed that all equipment, the title of which is not vested in the Agency, shall be returned to the owner within a reasonable time after expiration of this agreement. In the event of default by the Contractor of this agreement, the Contractor waives right to receive notice from the Agency with respect to the possession or disposition of property to which the Agency has title.
12. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.
13. **Monitoring** – The Agency and other authorized officials retain the right to conduct onsite fiscal and program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.
14. **Fiscal Management and Accountability** – The Contractor will establish for funds under this Contract accurate and current accounting records in accordance with Generally Accepted Accounting Principles that meet all local, state and federal regulations. Contractor will maintain documentation that reflects expenses were incurred properly and required match is adequately met. Contractor shall provide for an audit to be conducted at the end of the Contractor's fiscal year at the Contractor's expense and a copy of the audit will be electronically provided to the Agency within 6 months from the end of the Contractor's fiscal year. If the Contractor is a municipality with revenues or expenditures less than \$1,000,000.00, they may submit a compilation prepared by their CPA instead of an audit.

All non-Federal entities, (State, local government, or nonprofit organization), that expend \$750,000 or more during the non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend \$750,000 or more during the for-profit's fiscal year in total Federal awards from all funding sources must have a single audit conducted for

that year in accordance with 2 CFR 200. The Contractor shall adhere to all applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and SMPDD/MDHS regulations, policies and procedures governing audits and monitoring.

If the audit report submitted includes questioned costs or findings, the Contractor shall take steps to clear questioned costs and findings within ninety (90) days after audit report has been filed. In order for the Agency to continue funding the program, the Contractor shall see that the auditor reviews the corrections and submits to the Agency a letter verifying that the findings and questioned costs have been cleared. The Contractor shall retain all fiscal and program records and documents relative to the Contract for three (3) years after expiration of this Contract.

Contractor shall not utilize funds for any unbudgeted item without prior written authorization from the Agency. Accordingly, any modifications, changes, or waivers pertaining to this Contract shall be valid only when both parties have agreed in writing and acknowledged their agreement with signatures.

15. **Program Income** – The Contractor shall provide recipients with an opportunity to contribute to the cost of the service. With services rendered with funding under the Older Americans Act and any other funding through the Area Agency on Aging, the Contractor shall assure the following guidelines:

- a) Each older person shall be provided with an opportunity to voluntarily contribute to the cost of the service.
- b) The privacy of each older person shall be protected with respect to his or her contributions.
- c) Appropriate procedures shall be established to safeguard and account for all contributions.
- d) Supportive services and nutrition services contributions shall be used to expand the service that generated the contributions.
- e) No older person may be denied a service because the older person will not or cannot contribute to the cost of the service.
- f) Program income will be safeguarded in accordance with policy established by Division of Aging and Adult Services.
- g) Program Income will be expended first prior to expenditure of any federal, state or local funds.

16. **Service Provider Requirements**

- a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.

- b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons in the population serviced by the provider.
- c) Provide recipients with an opportunity to contribute to the cost of the service.
- d) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger.
- e) Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies.
- f) Assist participants in taking advantage of benefits under other programs; and
- g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

17. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of handicaps;

Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990);

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and handicap;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

18. The Contractor will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These provisions apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
19. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.
20. The Contractor will comply with all requirements imposed by the Federal Grantor Agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with 2 CFR 200. The Contractor shall carry out all regulations, rules and orders issued by the U. S. Government Grantor Agency. The requirements of said regulations may include, but are not limited to, development and implementation of an Affirmative Action Plan for utilizing business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulations, to provide training, employment, and business opportunities. The Contractor certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these requirements.

Compliance with all regulations, rules and order of the U. S. Government Grantor Agency or its designated representative issued prior to approval by the Government of the Application for this Contract, shall be a condition of the Federal Financial Assistance provided to the project, binding upon the Contractor, its successors and assigns. Failure to fulfill these requirements shall subject the Contractor and contractors, its successors and assigns to the sanctions specified by this Contract, and to such sanctions as are specified in the regulations.

21. The Contractor shall provide services at consistent levels throughout the Contract period.
22. The Contractor will submit a completed closeout package within thirty (30) days of the expiration of the Contract with all refunds due.
23. The Contractor will provide services in accordance with the proposal submitted to the AAA.

24. The Contractor will comply with 29 CFR Part 71 regarding notifying employees about their rights under the National Labor Relations Act.
25. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Or any other successor's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of "license or permit." Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.
26. The Contractor must be registered with www.sam.gov and maintain no active exclusions.
27. The Contractor must comply with the pilot program for enhancement of contractor employee whistleblower protections (48 CFR 3.908-3, 48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.908 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.
28. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract and for said advertising was provided by MDHS through the Southern Mississippi Planning and Development District.
29. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor's governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.

30. The Contractor shall provide, in a timely manner, written disclosure, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.
31. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
32. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the Architectural Barriers Act of 1968.
33. The Contractor shall comply, as applicable, with the provisions of the Davis-Bacon Act, the Copeland Act, and the Contract Work Hours and Safety Standards Act, regarding labor standards for federally assisted construction Contracts.
34. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.
35. The Contractor shall comply, if applicable, with Section 102(a) of the Flood Disaster Protection Act of 1973, which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
36. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
37. The Contractor shall assist the Federal grantor agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended; EO 11593; and the Archaeological and Historic Preservation Act of 1974.
38. The Contractor shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 and EO 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972; (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 of the Clean Air Act of 1955, as amended; (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended; (h) protection of endangered species under the Endangered Species Act of 1973, as amended; (i) Section 6002 of the Resource Conservation and Recovery Act; and (j) the Coastal Barriers Resources Act.
39. The Contractor shall comply with the Wild and Scenic Rivers Act of 1968 related to protecting components or potential components of the national wild and scenic rivers system.

40. The Contractor shall comply with Public Law (PL) 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this contract.
41. The Contractor shall comply with the Laboratory Animal Act of 1966 pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this contract.
42. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.
43. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the appropriate MDHS Division.
44. The Contractor shall provide the required certification regarding their exclusion status and that of their principal's prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.
45. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.
46. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA). This includes providing the grantor a DUNS number and other information such as executive compensation data when required so the grantor can meet the reporting requirements of FFATA.
47. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

EXHIBIT BContract No.: 2022-19**Service Objective and Cost**

Under this contract, the contractor (Pearl River County Board of Supervisors) agrees to provide a total of 5,440 units of service as described below at the rate of \$3.75 per unit during the term of this contract for a total amount not to exceed \$20,400.

Of the total cost for the provision of the above number of units of service, the contractor agrees to furnish a total of \$204 program income.

During the term of this contract, the Federal/State portion reimbursable to the contractor by the Area Agency on Aging for the provision of the above number of units of service shall not exceed \$18,176.

The total unit rate is made up of the following amount from the source of funds reflected:

\$	17,166.00	Federal
\$	1,010.00	State
\$	2,020.00	Local Cash
\$	-	Contractor In-Kind
\$	-	Contractor Cash
\$	204.00	Program Income
\$	<u>20,400.00</u>	Total

Federal funds budgeted for this service are from the Title IIIC1 grant.

Service: Congregate Meal Management

Unit of Service = One Meal

Geographic Areas to be Served

Units of Service

Unit Cost

Pearl River

5440

\$3.75

Exhibit C

Quality Assurance Standards

Mississippi Department of Human Services
Division of Aging and Adult Services

Quality Assurance Standards
For
The Older Adult Nutrition Program (OANP)

Congregate

Bulk, Emergency
Pre-plated and
Frozen Meals

Revised: 2010

QUALITY ASSURANCE STANDARDS FOR CONGREGATE MEALS

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MISSISSIPPI DEPARTMENT OF HUMAN SERVICES
DIVISION OF AGING AND ADULT SERVICES
QUALITY ASSURANCE STANDARDS

CONGREGATE MEALS

A. Definition, Purpose, and Legal Basis

1. Definition - At least one hot or other appropriate meal provided to an eligible person in a congregate setting which (*Older Americans Act of 1965*, as amended (*OAA*), Section 331(1)):

- a. Is offered at least five or more days a week unless, with documented annual state approval, it is deemed such frequency is not feasible secondary to a rural location;
- b. Can be offered at breakfast, lunch and/or dinner;
- c. Is identified by a printed menu, signed and dated by the Registered, Licensed Dietitian who created it, which is posted at least two weeks in advance;
- d. Complies with the most recent *Dietary Guidelines for Americans* published by the Secretaries of the United States Department of Health and Human Services and the United States Department of Agriculture (*OAA*, Section 339(1));
- e. Provides a minimum of thirty-three and one-third percent (33 1/3%) of the dietary reference intakes (DRIs) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences (*OAA*, Section 339(2)(A));
- f. Is served in a congregate setting opened at a minimum of three (3) hours a day, as defined as locations where individuals can engage in social interaction, or various other activities and services such as rehabilitative and supportive services, which can include adult day care centers and multi-generational meal sites; and
- g. That setting provides nutrition education, nutrition screening and other nutrition services such as nutrition counseling, as appropriate, based on the needs of program participants.

2. Purpose

- a. To reduce hunger and food insecurity;
- b. To promote socialization of older individuals; and

- c. To promote the health and well-being of older individuals by assisting such individuals to gain access to nutrition and other disease prevention and health promotion services to delay the onset of adverse health conditions resulting from poor nutritional health or sedentary behavior.

3. Legal Basis

- a. The legal basis for the operation of the Elderly Nutrition Program is found in the *Older Americans Act of 1965*, as amended (*OAA*), Title III, Part C, and the *Code of Federal Regulations*, Title 45, Part 1321, as amended (*45 CFR Part 1321*).

- b. NSIP - Section 311 authorizes the Nutrition Services Incentive Program known as NSIP, which provides supplemental funding for congregate and home delivered meals served under Title III in the form of cash in lieu of commodity foods to provide incentives for the effective delivery of nutritious meals to older adults, for meals which meet OAA requirements. NSIP funds may only be used for the purchase of United States produced agricultural commodities and other foods.

- (1) NSIP funds are no longer under USDA oversight and should not be referred to as a USDA program or USDA reimbursement. (The Consolidated Appropriations Resolution, 2003, Public Law 108-7, amended the OAA to transfer the NSIP from the USDA to the Administration of Aging (AoA) within the Department of Health and Human Services. (Sec. 311, OAA 2000)).

- (2) The AAA MAY use NSIP funds for food purchases from U.S. sources, or as in the case of vendor-contracted meals at a set price, in general up to 1/3 of the cost of an entire eligible meal including transportation and labor; served to eligible participants.

A meal is required to meet the OAA nutrition requirements stated in Part I, Section 1 of this document and served to individuals who meet the eligibility requirements stated in Part II, Eligibility, and who is not means tested; and those individuals are provided the opportunity to voluntarily contribute to the cost of service.

- (3) The AAA MAY NOT use NSIP funds for the following:

Incomplete meals IF an alternate vendor is NOT used to fill the shortages or complete the meal;

Second meals/helpings served to participants or

Any meals served to guests or staff under 60 years of age or to anyone else who is not an eligible participant, regardless of age or circumstances.

Any means tested programs such as Medicaid waiver and CACFP.

- c. Title XIX Medicaid waiver- While a home-delivered meal funded by the Medicaid waiver program does not fall under Title III standards, a client may not receive a duplication of services in the form of a meal from both Medicaid waiver and Title III. If a participant qualifies for a meal under Medicaid waiver, this will be the first and only choice for meal funding. If they are not deemed eligible for Medicaid waiver they can be assessed for a meal under Title III. This is effective for both Title III home-delivered and congregate meal service.
- d. AAAs are required in their area plans to establish procedures for coordination of services with entities conducting other federal or federally assisted programs for older individuals at the local level, and shall include language addressing how they will prevent duplication of meal service between these two programs and how they will monitor this. (Sec. 306 (42 U.S.C. 3026))

B. Eligibility (OAA, Section 307(a)(13)(A) and (I))

Congregate nutrition services shall be available to eligible persons, particularly those in greatest economic and social need, including low-income minority older individuals, older individuals with limited English proficiency and those at nutritional risk.

1. Except when noted in Section (c) below, when eligibility is determined and documented by an active Consumer Information Form (CIF) on file and/or documented in the current state approved client tracking system, congregate meals will be provided to:
 - a. Any person 60 years of age or older; and
 - b. The spouse of an eligible person, regardless of age (with a notation on the screening form that he/she is the spouse of a 60+ participant), however;
 - c. In the event funding is such that there are not enough congregate meal allotments for all persons aged 60 or older who apply, the priority services waiting list guidelines set forth by each AAA will serve to determine services.
2. Provided all the above eligible potential service recipients needs are met, congregate nutrition services MAY be made available to:
 - a. Disabled persons*, regardless of age (with a notation on the screening form specifying circumstances), when:
 - (1) The disabled person resides in housing facilities occupied primarily by older persons at which congregate nutrition services are provided; or
 - (2) The disabled person resides at home with and accompanies an eligible participant to the congregate site; and
 - b. Volunteers, regardless of age, who provide meal-related services regularly during meal hours IF his/her having a meal does not deprive an eligible older person from having a meal, they sign the meal sign in sheet and meet the criteria established in Section M. Records.

* A disability is defined as a mental or physical impairment, or a combination of mental and physical impairment(s), that results in substantial functional limitations in one or more areas of major life activity such as self-care, learning, mobility, capacity for independent living, cognitive functioning, etc.
3. A meal MAY be offered to paid staff members and/or guests of any age ONLY IF:
 - a. The staff member/guest pays the full cost of the meal; and
 - b. An eligible person will not be deprived of a meal.

4. Termination from the Program – Each AAA will establish a system delineating the criteria for termination of a participant from the congregate meals program. Once a participant is placed on the program, they cannot be terminated without sufficient rationale. This rationale will be documented on the participant's Consumer Information Form. Recommendation for termination can be made by program staff with approval from the AAA director. This information will be found in the AAA Area Plan, updated annually or as needed.

C. Unit of Service

1. Meals - One meal served to an eligible person is one unit of service. Except as described in Section H, Irregular Situations, Title III C-1 money may not be used for second meals.
2. Nutrition Education - Entered into the current state approved client tracking system, defined as one unit per attendee per session as a nutrition education unit, for required NAPIS reporting.
3. Nutrition Counseling - Entered into the current state approved client tracking system, is defined as one individualized session per participant, and required on NAPIS reporting.

D. Support Activities

1. Nutrition Screening-(OAA, Section 339(2)(J))

What and When - Nutrition screening is completed on every recipient of the OAA Nutrition Program through the Nutrition Risk Assessment of the Consumer Information Form (CIF) and/or current state approved client tracking system and updated at a minimum annually. The Nutrition Risk Assessment is comprised of the twelve questions in this section. Two scores are derived from the CIF.

- a. A Nutritional Risk Assessment score, with a possibility of 0 to 6 points, indicates the potential for nutritional concerns and risk. Nutrition risk scores are a required field and compiled and filed for the NAPIS report. This score contributes to the Total Consumer score.
- b. The Total Consumer score, which is the sum of all scores on the CIF, will determine participant level of services, including meal service.
- c. A Nutrition Risk Assessment Score of 6 or greater, which is defined as high risk by the OAA, signals the need for further nutrition intervention, such as referral to a medical doctor, or registered dietitian for nutritional assessment and counseling. A diagnosis of diabetes automatically places the participant at high nutritional risk with a score of 6.

2. Nutrition Education (OAA, Section 330 (3), 331 (3) (339 (J))

- a. What- Nutrition education is a program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health, as it relates to nutrition, information and instruction to participants, caregivers, or participants and caregivers in a group or individual setting overseen by a registered dietitian or individual of comparable expertise. In addition, community nutrition resources and services shall be provided.

When and by Who - Nutrition education shall be provided to participants in a group setting at least quarterly. Nutrition education shall be planned/scheduled by the nutrition coordinator/service provider and presented by a registered dietitian, county extension agent, or other qualified person, using printed material, demonstrations, audio-visual presentations, lectures, and/or small group discussions.

- b. Documentation of the topic, presenter, number of attendees, and date of nutrition education shall be retained at the AAA and may be kept at the site as well; and
- c. Entered into current state approved client tracking system or other form of documentation as one unit per attendee per presentation as a nutrition education unit for required NAPIS reporting.
- d. Expenses, if any, shall be anticipated and included in the program budget.

3. Nutrition Assessment and Counseling (336, 339 (J)) NOTE: THE ACTIVITIES IN THE FOLLOWING SECTION ARE RECOMMENDED BY THE NEWEST REVISION TO THE OLDER AMERICANS ACT, HOWEVER DUE TO LIMITED FUNDING AND RESOURCES, MAY NOT BE FEASIBLE AT THIS TIME. WHILE THESE ACTIVITIES ARE NOT REQUIRED, DEVELOPMENT IS ENCOURAGED.

a. What and When -

- (1) A more specialized activity, which may be included as a component of the nutrition education program. The provision of professional, individualized advice and guidance to individuals who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a Registered Dietitian (RD, LD), working with the individual's physician as appropriate, in accordance with state law and policy.
- (2) Participants who are designated at high nutritional risk on the Nutrition Risk Assessment section of the Consumer Information Form (CIF), through scoring a 6 or above, or have a diagnosis of Diabetes Mellitus are candidates for follow-up nutrition assessment and counseling.
- (3) Participants at high nutritional risk shall be referred to the appropriate health professional within six months of entry into service.

b. Who and How -

- (1) At this time, individual dietary evaluation and counseling for therapeutic needs is not provided directly. Clients needing these services are to be referred to a local hospital, their private physician or registered dietitian. The AAA will assist in making this referral.
- (2) As this component of the OAA Nutrition Program is developing, clients may be referred to their individual physician until funding and/or contract services with a Registered Dietitian (RD, LD) are available.
- (3) The health care provider may choose to follow-up through his/her office, or refer the participant to a Registered Dietitian.
- (4) The AAA/service provider may partner with a Registered Dietitian (RD/LD) through the local hospital, medical groups or private contractors.
- (5) Participants with a diagnosis of diabetes may be referred to a Registered Dietitian, certified diabetic educator or a local diabetes self-management class.

- c. A notation will be made on the CIF and/or the current state approved client tracking system in the notes section, stating to whom the client was referred and the date referred.
- 4. Social Activities - Games, outings, art appreciation, gardening, crafts, fitness programs, site clubs, etc. shall be demonstrated by a list or calendar of monthly activities.
- 5. Contributions (OAA, Section 307(a)(13)(C)(i)(ii); 45 CFR, 1321.67) - Participants shall be encouraged and provided an opportunity to contribute voluntarily and confidentially to the cost of the meals for the express purpose of expanding nutrition services. AAAs/service providers may develop and post a suggested contribution schedule for meals, but shall not deny any eligible person a meal if he/she is unable or unwilling to contribute to the cost of the meal service. Minimally, signage noting that donations are accepted and there is a box for cash donations visible in the meal dining area.
 - a. Safekeeping and Accountability - Contributions shall be safeguarded against loss, mishandling, or theft. Each congregate site shall have a lock box with a space in the top or other appropriate container into which contributions may be placed confidentially. The container shall be kept locked at all times, except at set times, preferably weekly, when two people shall access the box, count the contributions, and certify the amount. Between meal hours, the container shall be stored in a secure place.
 - b. Direct Services Documentation - For those AAAs who provide direct services, site personnel shall purchase a money order or cashier's check, indicate on it the service that generated the income (congregate meals and/or home-delivered meals), and forward it to the AAA/PDD.
 - c. Indirect Services Documentation - For those AAAs who provide indirect services, site personnel shall certify the program income, indicate the service from which the income was generated (congregate and/or home-delivered), and forward the income to the service provider who shall, in turn, forward a contribution report to the AAA/PDD.

E. Location (OAA, Section 307(a)(13)(D))

Congregate nutrition sites shall be located at approved private or public community facilities, and meeting rooms, particularly churches, schools, community centers, and senior centers that meet the following requirements:

1. Are clean and neat and have adequate lighting, heating, cooling, and ventilation;
2. Meet all applicable state and local health, fire, safety, building, zoning, and sanitation laws, ordinances, and codes and have annual inspections by the local fire and *health authorities (with a plan for corrective action if deficiencies are noted).

Requirements for the safe and sanitary facilities and food handling are described in the 2009 USDA Food Code and the DAAS Food Safety and Sanitation Manual for the Older Americans Act Nutrition Program.

Current health inspection documentation and fire inspection documentation must be posted at each facility or kept in a secure location at the facility, available on request. It is the responsibility of the AAA to insure that inspections are kept current by calling the inspecting entity to make an appointment for inspection, if it is about to expire. A cost may be incurred for the inspection and program costs should be anticipated.

3. Required Equipment on Site

- a. If bulk meals are served, the site must have a kitchen or approved area for the set-up and dispensing of bulk meals and a three-compartment sink or approved alternative sink set up as specified in The Food Safety and Sanitation Manual for washing, rinsing, and sanitizing utensils.
- b. Congregate sites where frozen meals are stored, reheated/cooked, and served to participants and hot food/bulk, pre-plated sites may need to be reheated must have:

Freezer(s) with the capacity to hold five (5) days of frozen meals for all participants served from that site (including those for homebound if their meals are not delivered immediately upon receipt from vendor). The frozen meals may be removed from the outer delivery boxes and stacked in the freezer(s) by meal, by day (e.g. all of Monday's together, all of Tuesday's together, etc) to ensure that all congregate participants receive the identical meal on the same day and consume the week's variety of nutrients as planned by the vendor's dietitian. Freezers must contain a freezer/refrigerator thermometer (not a food or oral thermometer) to ensure that a temperature between 0-20 Fahrenheit is maintained at all times. To ensure safety from contamination and /or theft, freezers must remain locked at all times and a designated person responsible for the key.

- c. Oven(s), conventional and/or microwave, for reheating/cooking.

4. Are free of architectural barriers which limit the participation of older persons.

including those with disabilities, to ensure compliance with the *Americans with Disabilities Act of 1990* (ADA) as related to the following:

- a. Restrooms shall be adequate and accessible and contain toilet tissue, a soap dispenser (a hand-held, portable one is acceptable), disposable hand towels, and a waste container, and in addition, meet sanitation standards as outlined in the Food Safety and Sanitation manual.
 - b. Tables and chairs shall be sturdy and appropriate for eligible participants.
5. Have clearly marked exits that are obvious to the observer and have an evacuation plan posted of the room(s) used by the elderly participants. (Example: There could be a drawn diagram of the room(s) with "You are here" marked with an "X" and the exit doors clearly noted.)
 6. Have adequate parking space;
 7. Are approved by the Area Agency on Aging (AAA) with a completed and approved Site Inspection Report on file with the DAAS prior to opening a new site or relocating an established one; and
 8. Will not be closed, temporarily or permanently, without the AAA notifying the DAAS and the vendor two (2) weeks prior, except in an emergency.

F. Access -- An eligible person may enter the service system through appropriate referral.

In the event there is a waiting list for congregate meal service, fee-for-service options may be made available.

Fee-For-Service Meals -- Meals purchased at full cost by a participant. These meals may not be counted as Title III meals for reporting purposes on NAPIS nor for NSIP purposes. The AAA may make available to individuals who meet the criteria for a congregate meal, and who are to be placed on a waiting list, the option of purchasing a congregate meal. The participant will pay for the full cost of meal until the participant no longer needs the meal and cancels the service; or they reach the top of the waiting list and subsequently stop paying for the meal. This information must be clearly documented on the Consumer Information Form.

G. Service Delivery

1. a. State Contract for Meals - Mississippi elects to contract with a sole statewide vendor through means of an open bid RFP process every three years. All meals provided through the Older Adult Nutrition Program must be provided by the vendor.
- b. The exception to this rule is the few adult day care sites which have been grandfathered in to provide self prepared meals. The AAA must request a waiver annually in the area plan for these programs.

No other programs may start a self-preparation site as this weakens the state contract and value pricing. Existing self-preparation sites must meet all food safety and sanitation standards, have minimally an annual health department inspection, score and permit to operate and have a Servesafe certified employee present on duty during service and preparations hours. Serving a high-risk population as in elderly day care clients, may warrant a health department inspection three times a year. This determination is left to the discretion of the local health department.

2. Times of Operation - Except for holidays designated by the DAAS, unforeseen emergency situations, or scheduled training, sites shall be open and meals shall be served five (5) days a week, 52 weeks a year, three (3) consecutive hours per day so that participants may eat a leisurely meal, enjoy social contact, and take advantage of supportive services.

If it is not feasible or cost-effective to provide congregate nutrition service five (5) days a week due to location, lack of participation and/or transportation, etc., the AAA shall request approval annually from the DAAS for the site to be open less than five (5) days.

3. Minimum Meal Numbers - Sites shall serve a minimum average, over a five day period, of twenty (20) total meals (congregate and home-delivered combined) per day. This is a quality issue, and will not affect eligibility of the meal.

- a. Delivering less than twenty meals to a site is not cost effective, nor does the food, whether bulk or pre-plated, retain adequate temperatures to meet Health Code requirements. The vendor is not required to deliver to a site where an average of less than twenty meals are served however they are not restricted from entering into a mutual agreement with the AAA, if so agreed upon.
- b. To serve less than twenty (20) total meals at a site, the AAA shall provide a written justification annually and receive written approval from the DAAS.
- c. In the event a congregate site does not have the required 20 participants, if the rest of the participants are made up of home-delivered meals, there must be a clear documentation trail showing that the home-delivered meals are paid for from Title III, C-2 funds and the congregate meals from C-1.

4. Meal Orders/Meal Order Changes

- a. Meal Orders - Site personnel shall encourage participants to use a reservation system to accurately forecast and order meals, and keep the number of unserved meals to a minimum. Meal orders shall be placed to the commissary via fax or e-mail (not the phone) by AAA nutrition coordinators/service providers only (not site managers).

Meals ordered and not consumed by an eligible participant, including second meals, may not be paid for with Title III, C-1 funds, except as noted in Section ((H), (I), (d)) below.

- b. Meal Order Changes - Meal order changes must be made to the commissary via fax or e-mail only by AAA nutrition coordinators/service providers only (not site managers) no later than 2:00 p.m. on the day before the change is to take effect. The vendor is not expected to honor phone orders/order changes or messages of any kind relayed through drivers.

5. Special Days - Congregate participants may have up to four (4) field trips per year, excluding times when the sites may be closed for an election, training, health fair, or other community activity. For those days when sites will be closed, AAAs/service providers shall order via fax or e-mail shelf-stable meals or picnic lunches for congregate participants at least two (2) weeks prior to the time they will be needed.

6. Portion Control

- a. Proper Utensils - Site personnel shall use only the utensils specified in the vendor's daily Site Serving Instructions guide to insure that each participant receives the proper serving size. If a utensil is lost or misplaced, the AAA nutrition coordinator/service provider/site manager shall request a replacement from the commissary office (not the driver) and it shall be sent with the driver the following day or, if it is not in stock at the time, as soon as it is received from the supplier.

- b. "Stretching" - Site personnel shall NOT "stretch" food to compensate for vendor shortage(s), unacceptable food items, or unexpected participant "drop ins," but shall use an alternate vendor (see below) to fill such shortages or unacceptable items and document the same.

If it is not feasible to secure food from an alternate vendor, site personnel shall give properly measured meal components to as many participants as available food will serve, using the utensils specified in the Site Serving Instructions guide and record the missing meal(s) or meal components as shortages.

- c. "Provide versus serve" - site personnel are no longer required to place all items on the plate if a participant requests that they do not receive a food item. Site personnel may provide a serving of all food items to each participant, and shall NOT "skip" giving all meal components to all participants; however, if a participant requests not to be given and/or refuse

to eat a certain food item, the item does not have to be served on the plate. Participants have the right not to eat a meal or part of a meal, but site personnel may not cut back on orders of certain foods or milk or offer extras to another participant until it is refused. The correct amount of food for the number of participants must be ordered and provided.

H. Irregular Situations

1. Extra Meals/Second Meals - Whenever there is an extra congregate meal, it shall be taken to the following, if possible:
 - a. A congregate participant too ill* to come to the site; or
 - b. An eligible person on the home-delivered waiting list.
 - c. Required documentation on the meal log is the name of the participant the meal was given to and social security number, (located on the CIF, which should be completed if the client is on a waiting list).

*If the congregate person is still ill after two weeks, he/she shall be reassessed for home-delivered service unless there is a doctor's statement indicating that the condition is temporary, in which case the congregate meal will be resumed when he/she returns to the site.

If it is not feasible to deliver the meal to one of the above, it may be given to:

- d. A congregate participant, as a second helping, with a notation placed by his/her name on the Monthly Client Service Report that it is a second helping. This meal MAY NOT be claimed for Title III nor NSIP reimbursement as a second meal.
 - e. Second meals may only be paid for with Title III, C-1 funds if there is available, current documentation, at the site and AAA, designating this person has been assessed as severely underweight by a registered dietitian (RD, LD) or a Medical Doctor and would benefit from extra food. A reassessment by the above mentioned participant must be completed every 6 months to be considered current.
 - f. No senior may be denied a meal because another senior is receiving more than one meal.
2. Meal Exchange - While it should not be actively promoted nor become a common practice, it is within the custom of charity and good will to allow, in unusual circumstances, a well congregate participant to freely and temporarily "give up" his/her meal to an especially needy, eligible homebound person on the waiting list. In rare instances when this may be done, the meal shall be so documented. If the congregate person learns of the need and freely chooses to give his/her meal to the needy homebound person after he/she has already signed in at the site, a line should be drawn through his/her name and the name of the homebound person receiving the meal shall be entered on the home-delivered service log.
 3. Take-Out Meals - Take-out congregate meals are not allowed. Congregate meals are intended to be eaten at the site and participants or their representatives shall NOT pick up and/or take meals from the site. Because of health, safety, and legal liability

considerations resulting from possible foodborne illnesses, participants should be discouraged from taking *any* food leftover from their own or anyone else's meal from the site and made to understand that doing so is at their own risk.

Exceptions: Cake, cookies, bread, rolls, and fresh fruit MAY be taken from the site to eat later IF they are wrapped (Note: citrus fruit and bananas do not need to be wrapped). Wrapping material shall not be provided by the site, AAA, local service provider, or vendor.

4. Powdered milk - All congregate sites, even those serving frozen meals, should do everything in their power to serve fluid milk, as it has been shown consistently that the reconstituted milk is not being used, nor even being reconstituted. Sanitation concerns are frequently documented in centers that do reconstitute the powdered milk, and the milk is not made sufficiently ahead of time to chill to improve palatability.

Not consuming the milk does not benefit the nutritional status of the participant, which is a goal of the program.

- a. In the event powdered milk must be used by a site, it first must be offered to the participants daily. It is in violation of the previous guideline to not provide the powdered milk. If it is refused every day in the week, it can then be offered to participants to be taken home as a non-perishable food item on Friday for use in cooking.
- b. If powdered milk is taken home by congregate participants, the site shall provide a biannual nutrition education session on how to use powdered milk in recipes along with a demonstration taste testing and take home recipes.

5. Substitutions - Substitutions shall not arbitrarily be made by the vendor. In extreme and/or rare instances when a change must be made the manager will verify with the vendor dietitian that the substitution meets the nutritional specifications of the original food item(s). The vendor shall notify the State and the AAA Nutrition Coordinators of menu changes via phone, fax, e-mail, or other electronic means, as soon as possible. Documentation of substitutions must be noted on meal tickets by site manager.

I. Alternate Vendor

1. AAA Nutrition Coordinators/service providers/site managers may purchase meals or portions of meals from an alternate meal source to substitute for meals ineligible only in the following situations:
 - a. The vendor fails to deliver any meal(s)*, or an entree which is equal in value to an entire meal, or any other portion of the meal(s);
 - b. All or any portion of the meal(s) is deemed unacceptable, for any reason(s), including time temperature violations;
 - c. Meals are not delivered by 11:15 a.m. and/or according to the specifications in the contract executed by the vendor and the DAAS.
- * Frozen Meals Exception - If, after frozen meals have been delivered to recipient homes, it is learned that they lack components or contain unacceptable components, the vendor shall discuss the matter with the AAA's and make the adjustments to the invoice accordingly.
2. Payment - If an alternate meal source is used, the AAA shall pay the alternate meal source(s) or individual who paid for the meals per AAA policies. The AAA will bill the vendor the contract price of the food replaced, less the mileage expense for picking up food from the alternate meal source.
3. Commencement - The AAA will maintain a list including the complete name(s), mailing address(es), and phone number(s) of prospective alternate meal sources in their site areas to be used when meals or portions of meals need to be replaced. The vendor will be notified when alternate meals have been ordered and the reason.
4. Agreement - The AAA will maintain an agreement with the prospective alternate meal source(s). The AAA Nutrition Coordinator shall send the list to their service providers and/or site managers.
5. Food Substitution - At the beginning of the contract, the vendor shall provide the AAA Nutrition Coordinators/service providers with a food substitution list so that food purchased from an alternate meal source, in the event of default by the vendor, may be of like value to that being replaced.
6. Credit - When an alternate meal source is NOT used to replace vendor shortages, the vendor shall issue a credit to the AAA based on the following allocations:

<u>Food Group</u>	<u>Meal Cost Percentage</u>
Meat/Meat Alternative	100%
Fruit/Salad	15%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

CACFP reimbursed meals, provided through Adult Day Care Centers may not be credited, all components must be provided for the meal.

7. Alternate Meal Sources - Should alternate meals be obtained, that is, not from the state contract approved meals vendor, the alternate meals must be procured from a licensed food service establishment with a current 'A' rating from the MS State Department of Health, exhibited by a copy on file at the site. A copy of the establishment's health inspection must be obtained before food may be served. This may be obtained from the MS State Department of Health website for all licensed food establishments.

J. Supplies: Ordering, Handling, and Storing

1. AAAs/service providers/site managers shall keep one week's disposable congregate and home-delivered supplies on hand at each site at all times and order necessary supplies from the vendor on the day/time schedule requested by the vendor.
2. If due to storage or delivery limitations, this schedule is not beneficial to both the site and the vendor, an alternative arrangement for supplies is acceptable; if both parties are in agreement.
3. Site personnel shall make every effort to safeguard all supplies from pilferage and/or inappropriate use, such as packing home-delivered meals in congregate supplies or serving congregate meals in home-delivered supplies. The vendor shall maintain an ongoing record of supplies delivered to each site.
4. Supplies shall be commercially packaged for individual use and shall be stored at the site in closed containers on clean shelves above the floor and handled in a way that they are protected from contamination at all times. Supplies may not be stored on the same shelf, below or next to chemicals.

K. Staff - There shall be an adequate number of staff to manage the program's fiscal and administrative responsibilities. Records for documenting in-kind match shall be kept of volunteers' time and activities.

1. Registered Dietitian - The meals program shall be operated under the direction of the DAAS registered and licensed dietitian (RD, LD). Menus and nutritional information is prepared by a registered and licensed dietitian. ****NOTE:** As expansion of the Title III programs continue including 1) in the area of nutrition assessment of high risk participants, education and nutrition counseling, and 2) chronic disease prevention through health promotion activities including evidence based disease prevention programs, the services of a Registered Dietitian (RD, LD) will become more in demand beyond what has been required before. While not currently a requirement at the local level, contracting with a credentialed nutrition professional on an as needed basis is suggested to meet the growing need for health and nutrition related services. Title III C-1 and D funding may be used for such services as described.
2. Nutrition Coordinator - The AAA nutrition coordinator shall oversee the management and administration of the entire meals program. She/he or the service provider shall determine the supervisory functions of the site managers; plan training in food service safety and sanitation techniques and practices for all site personnel, including volunteers; and consult with the dietitian when desired and as necessary.
3. Site Manager - The site manager shall direct the day-to-day details and logistics of the entire meal program under and according to the supervision of the AAA nutrition coordinator/service provider.
4. Volunteers may be recruited and shall be supervised. Volunteers who handle food, including delivery must adhere to all food safety and sanitation requirements.
5. Delivery Drivers for congregate feeding sites that also serve as distribution points for home-delivered meals, delivery drivers hired by the AAA or service provider must adhere to all standards of food safety.

L. Training

The following training is required; training documentation shall be retained; and sufficient funds shall be budgeted to cover training expenses, if necessary:

1. Personnel Orientation and Inservice - All paid staff and volunteer food service workers shall have orientation training prior to working in the program and at a minimum yearly training. AAA nutrition coordinators/service providers shall plan and schedule the training which shall include, at a minimum, the following:
 - a. Nutrition Coordinator/Service Provider - Routine management and administrative procedures, record keeping systems, reporting requirements, program requirements and sanitation and food safety and meal service;
 - b. Site Manager -
 - (1) Food Safety and Sanitation based on the Food Safety and Sanitation Manual, the Mississippi Food Code 10.0 and Servsafe instruction,
 - (2) Meal service, with detailed instruction on congregate meal service requirements, counting and claiming, participant eligibility, and correct food portioning using the Site Serving Instructions guide;
 - (3) Site operations;
 - (4) Site record keeping;
 - (5) Contribution policy and cash reconciliation;
 - (6) Community resources;
 - (7) Coordinating volunteers; and
 - (8) Methods of referrals.
 - c. Volunteers - Site procedures and various volunteer activities when they first enter the program and anytime thereafter as deemed necessary by the AAA/service provider. Specifically, any volunteer which deals with the handling, distribution and/or delivery of meals must receive training on basic food safety and sanitation and meal eligibility.
 - d. All Staff - Participant confidentiality; all aspects of food safety and sanitation; and procedures for handling emergencies - medical, fire or disaster, which includes being able to locate participants' emergency contact information and to evacuate participants safely.
 - e. Any person who administers a Consumer Information Form must receive training, with documentation retained.
 - f. Training is documented via sign-in sheets with date, topic/training title. A training log of employees and volunteers may be kept to compile all employee training in one at-a-glance form. (See appendix).
2. Training Opportunities for Nutrition Coordinators - While not mandatory, the following are opportunities to learn and share regarding the Older Adult Nutrition Program:

- a. Quarterly Menu and Nutrition Program Meetings-Attendance at the quarterly menu meetings and the DAAS meetings that follow, as well as any other special meetings called by the DAAS dietitian is encouraged to allow input and discussion from all areas of the state, due to the rapidly changing Title III program.
- b. ServeSafe -It is recommended that at least one person under advisement of the AAA, for example, a service provide or site manager, or the Nutrition Coordinator, be ServeSafe certified to act as a resource person and lead trainer due to the importance of food safety and sanitation in the high risk older population we serve.
3. Fire/Evacuation Drills for participants should take place at least once every six months and documentation by sign-in sheets kept at the site and/or sent in to the AAA as designated by the AAA; and
4. Instruction in general first aid, cardiopulmonary resuscitation (CPR), and the Heimlich maneuver is recommended for everyone working with older persons.

M. Records

1. General - Adequate records shall be maintained on each participant to ensure the accuracy and authenticity of the number of eligible congregate participant meals served each day. To the greatest extent possible, all participant information and service records will be recorded in and all forms, sign-in sheets, and records should be drawn from current state approved client tracking system.

All records and reports shall be made available for audit, assessment, or evaluation on demand by authorized representatives of area, state, and federal agencies. Except for audit purposes, recipient confidentiality shall not be violated and information about or obtained from an individual shall not be disclosed without that individual's written consent. However, the individual shall not be denied services if he refuses to provide written consent.

2. Documents to Reconcile - To determine that congregate persons received meals on certain dates and to assure that the meals paid for were served to eligible persons, the meal numbers on the following documents must reconcile:

- a. Sign-in Sheets- The Daily Service Unit Form, large spacing, printed from the current state approved client tracking system is recommended or a similar form, printed via the AAA's/service providers, affixed with the date and the signature or mark of each person receiving a congregate meal (with the site manager signing and initialing the name of any eligible person who refuses or prefers not to sign, but with no one person signing for the majority of the participants);

- b. Monthly Client Service Reports (also known as "Service Logs") which shall be printed from current state approved client tracking system by the AAAs/service providers and sent to each site manager who shall complete and return it to the AAA/service provider who shall, in turn, reconcile by funding source the number of meals listed on the monthly report to the number of meals paid for;

- c. Meal Tickets; and

- d. Vendor Invoice.

3. Program Information shall include:

- a. All reconciled program documents, including Sign-In Sheets with the signature or mark of each person receiving a congregate meal (see details above);

- b. Waiting List of persons eligible for congregate meal service;

- c. Contribution Policy information provided to participants;

- d. Nutrition Education Documentation listing the topic, presenter, number of attendees, and date;

- e. Program Income Records noting the daily/weekly contribution amounts; and
 - f. Volunteer Records showing that the person is a bonafide volunteer at that site or for that AAA and has received all orientation and annual training, and thus able to receive a meal, paid for with C-1 congregate, after signing the meal sign-in sheet for that day.
4. Participant Information is contained in the Consumer Information Form, which shall:
- a. Be completed by trained personnel prior to services being received, and updated annually, either on the anniversary date of the participant's entrance into the system (recommended system) OR at a single point in time, e.g. October, for continuation or termination of meal services with additional assessments made whenever necessary and/or appropriate;
 - b. Identify eligibility status for services;
 - c. Contain emergency information such as the elderly person's family or contact person and a record of any special health, medical, or dietary needs, when appropriate;
 - d. List all services provided to the person in accordance with NAPIS/MIS reporting procedures;
 - e. All forms with each previous form filed together kept at the AAA, and a copy of the most recent form kept at the site, or, if the AAA has progressed to a paperless system and all documentation can be located in the client tracking system.
 - f. Be entered into current state approved client tracking system within ten days of completion.

N. Reports

1. Site to AAA or Service Provider
On Friday or the last food service day of each week, site managers shall mail/scan to the AAAs the site's delivery tickets and original sign-in sheets for that week, retaining a copy at the site, or by any other written procedure designated by the AAA so that meal count information is entered in to the client tracking system by the current DAAS designated due date.
2. AAA Nutrition Coordinator/Data Entry Person to Client tracking system
By the current DAAS designated due date, AAA nutrition coordinators shall insure meal count and nutrition education units are provided to the data entry person/entered into the client tracking system.
3. Vendor Reports
The vendor will provide to DAAS, in May and November, a Semi-annual Meal Numbers Report; and a Self-assessment Report, which includes the results of client satisfaction surveys administered prior to the second and fourth quarter menu cycles.
4. State Reports
The AAAs shall provide any additional information or reports requested by the DAAS via the current state approved client tracking system. The State nutrition coordinator shall conduct a regular statewide analysis of the nutrition program and the state meal contract vendor from information submitted by the AAAs.
5. Adult Day Care Centers-CACFP
CACFP reports are absolutely due to designated DAAS staff no later than the date specified on the Reports Due Date Calendar. Failure of one site to submit information may affect filing of the CACFP claim for all Adult Day Care Centers and affect the statewide sponsorship. While mail is acceptable, it must reach the state office by the due date. There may be no late submissions. To avoid delays from the mail, preferably, the AAA/service provider may fax or scan a copy of the report and keep the original on file at the AAA and a copy at the site.

Required documentation is

- a. the completed CACFP-4 Cost worksheet
- b. Monthly CACFP report page
- c. Any food receipts for snacks or additional food items
- d. Current roster with changes

O. Credits, Penalties and Reimbursements

I. Vendor Credit

a. The AAA MAY claim vendor credit IF:

- (1) The vendor fails to deliver meals or portions of meals or fails to deliver meals by the stated time, or if meals or portions of meals are deemed unacceptable AND
- (2) The site manager/service provider/AAA does NOT use an alternate vendor to fill the shortage.

b. The vendor shall credit the AAA according to percentages listed below:

Meat/Meat Alternative	100%
Fruit/Salad	41%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

2. Penalties to Vendor - After three occurrences per site, at the discretion of the AAA, a penalty is permitted to be imposed upon the vendor, in addition to the cost the AAA bills the vendor for meal replacement.

a. These occurrences reflect the most critical situations when the provider will impose the penalty of \$100 per site, in addition to, the delivery cost of substitute meals, including salary, mileage and food purchase. Vendor must credit the Area Agency on Aging in each planning and service area as need arises. These occurrences include:

- (1) No meal delivery;
- (2) Meals arriving beyond the agreed upon time;
- (3) Meal shortages; and,
- (4) Sub-standard temperatures at point of delivery and /or unacceptable food quality;

b. The penalty for Congregate Meals will be \$100 per site even if an alternate meal source is used.

c. The penalty for Frozen Meals delivered to the site at any time other than the agreed upon designated date will include \$100, plus one shelf-stable meal for

each participant, the expense of paying a driver an hourly wage to deliver meals to participants, and vehicle mileage for delivering meals. This amount shall be credited to the AAA.

- d. The penalty for Adult Day Care Meals deemed 'not allowed' due to failure of vendor to comply with laws, regulations, and/or guidelines will result in cost of the alternate meals and payment of meals disallowed.
3. CACFP (Child and Adult Care Food Program) Reimbursement - Providers of adult day care services are eligible to receive funds from Mississippi Department of Education based on federally published rates by participating in the State Unit on Aging sponsored program. ADC Providers must
- a. Serve a creditable meal;
 - b. Comply with all program policies and procedures;
 - c. File a monthly report to the SUA;
 - d. Maintain a completed and approved application on file for each participant;
 - e. Attend training given three times a year by the SUA; and
 - f. Be monitored three times each year by MDHS Division of Monitoring/Program Integrity.

P. Monitoring

1. The Mississippi Department of Health, Division of Sanitation will conduct a site inspection annually to determine food safety and sanitation standards are followed. This is not a pass/fail inspection, however corrective action must be taken and follow up by the inspector will take place within the time period determined by the inspector. A report will be sent to the AAA. While some local health departments may keep up a schedule, it is the responsibility of the AAA or the provider to call for an appointment before an inspection has passed one year.

The cost for this service, if any, shall be anticipated and included in the program budget.
2. The State Department of Human Services' Office of Monitoring/Program Integrity shall monitor once a year the:
 - a. AAA nutrition program;
 - b. Food service vendor; and
 - c. Shall monitor CACFP sites three times a year;
3. Mississippi Department of Education monitors a percentage of CACFP, for Adult Day Care Programs annually, unannounced.
4. AAA nutrition coordinators are required to monitor each nutrition site annually using the same tools used by Program Integrity, Office of Monitoring. Any findings or concerns shall be followed up on, in person, to insure the required changes have taken place. More frequent site visits are encouraged to provide technical assistance and assist in any revisions that should take place to insure the nutrition program is provided correctly.

AAA nutrition coordinators should informally monitor or visit the vendor commissary during early morning hours once a year or as often as possible for the benefit of themselves and the overall nutrition program they manage.
5. The vendor conducts a site visit to 75% of all sites yearly including those with hot bulk, preplated and frozen delivery. While monetary penalties are not incurred from these reports, the findings are meant to give the site, service provider and AAA knowledge of problems and potential problems on meal service, food safety and sanitation; as well as health inspections.

EXHIBIT D**CONTRACT NO. 2022-19**

**Southern Mississippi Planning and Development District
Area Agency on Aging
PROGRAM INCOME POLICY**

I. SCOPE AND PURPOSE

The purpose of this document is to transmit the policy regarding program income collection for services rendered with funds administered by the SMPDD Area Agency on Aging and the Division of Aging and Adult Services (herein called "DAAS"). A provision must be made for safeguarding program income contributed by the elderly clients served with aging funds in the most cost effective manner.

II. REQUIREMENTS

A. Each service that is provided in a centralized location must have the following in place:

1. A lock box must be placed in each location where a service is provided which clearly indicates the service that the funds will expand, such as congregate meals, senior center and day care.
2. The box must be kept locked at all times with a space at the top of the box through which contributions can be placed.
3. The staff member who has access to the lock box on a daily basis should not have access to the key. The key should be maintained by a second staff member. A set time should be established, at least weekly, for the box to be accessed by both staff members and program income counted, and the amount certified by both staff members.
4. Program income generated must be deposited on the same day that the lock box is opened. The form that is used by the two staff members to certify the amount of program income generated should then be attached to the copy of the bank deposit slip and forwarded to the appropriate fiscal officer to account for the funds. The bank deposit slip should clearly indicate the service that generated the program income.

B. A mechanism must be in place to allow participants to contribute program income for each service funded through funds administered by the AAA and DAAS. When the service is not provided in a centralized location, a plan must be developed by each provider for soliciting and safeguarding

program income contributions. Examples of these services include homemaker, respite, home delivered meals, etc.

- C. Program income must be expended first, prior to the expenditures of federal, state or local cash. Program income must be used to expand the service that generated the funds.
- D. The purchase of lock boxes for safeguarding program income is allowable. The cost should be charged to the service where the box will be used. For instance, a lock box purchased for a congregate meals site should be charged to the congregate meals project management funds.
- E. Program income generated by the nutrition program must be applied to the cost of the meal and will not be budgeted for the project management. Procedures for submittal of nutrition program income will be established with each individual provider.
- F. Contractor should develop a suggested contribution schedule for services. In developing such a schedule, contractor must consider the income ranges for older persons in the community. Means tests may not be used.
- G. No older person will be denied a service because the older person will not or cannot contribute to the cost of the service.

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the Southern Mississippi Planning and Development District Area Agency on Aging.

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Pearl River County, Mississippi (hereinafter referred to as Customer), and Canon USA, Inc (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20 ____.

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 4th day of October, 2021.

Customer: Pearl River County

By: Malcolm Perry

Authorized Signature

Printed Name: Malcolm Perry

Title: Vice President

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY
Address: 206 JULIA ST PURCHASING
City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY
Address: 206 JULIA ST. PURCHASING
City, State, Zip: POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per
3827C002AA	imageRUNNER ADVANCE DX C5840i	40/40PPM
5358C001AA	Cabinet Type-V	
4000C002AA	Inner Finisher-L1	
3998C001AA	Super G3 FAX Board-AX1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

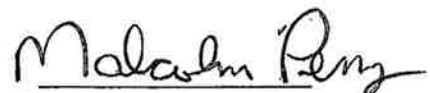
Price \$290.36

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 11/1/2021
End Date: 10/31/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0098

Vendor Signature



Customer Signature

442



CANON SOLUTIONS AMERICA

Pearl River County

MFP Quote S1200213

Mississippi State Contract # 8200056250

IMAGERUNNER ADVANCE DX5840

The New ImageRunner Advanced DX Series comes with Improved security, scanning, and Power Apps. Power Apps can be used with a yearly subscription.

LEASE TO PARTY

Name: PEARL RIVER COUNTY
Address: 206 JULIA STREET
City, State, Zip: POPLARVILLE, MS 39470-0569.

We deliver according to the following terms:

Payment Terms: Lease
Ship Via: Ground
Terms of Delivery: Onsite network install and setup

Item #	Item Description	Copies Per Minute B&W/ Color
3827C002AA	imageRUNNER ADVANCE DX C5840i <1>	40/40
5358C001AA	Cabinet Type-V	
4000C002AA	Inner Finisher-L1	
3998C001AA	Super G3 FAX Board-AX1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

total

\$290.36

443

Tax not included

**Service contract billed Monthly includes onsite labor, parts, and supplies pricing below
with B&W: \$0.00916 color .056**

Vanessa McGuinness

Account Executive

Canon Solutions America, Inc.

www.csa.canon.com

vmcguinness@csa.canon.com

C 228-256-9366

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RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Pearl River County, Mississippi (hereinafter referred to as Customer), and Canon USA, Inc (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. **ASSIGNMENT:** The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

16. **WAIVER:** Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. **CAPTIONS:** The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. **SEVERABILITY:** If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. **THIRD PARTY ACTION NOTIFICATION:** Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. **AUTHORITY TO CONTRACT:** Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20 ____.

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 4th day of October, 20 21.

Customer: Pearl River County

By: Malcolm Perry

Authorized Signature

Printed Name: Malcolm Perry

Title: Vice President

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY
Address: 109 W PEARL ST COUNTY ADMIN
City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY
Address: 109 W PEARL ST. COUNTY ADMIN
City, State, Zip: POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per
3827C002AA	imageRUNNER ADVANCE DX C5840i	40/40PPM
5358C001AA	Cabinet Type-V	
4000C002AA	Inner Finisher-L1	
3998C001AA	Super G3 FAX Board-AX1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

Price \$290.36

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 11/1/2021
End Date: 10/31/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0098

Vendor Signature

Malcolm Perry
Customer Signature

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CANON SOLUTIONS AMERICA

Pearl River County

MFP Quote S1215893

Mississippi State Contract # 8200056250

IMAGERUNNER ADVANCE DX5840

The New ImageRunner Advanced DX Series comes with Improved security, scanning, and Power Apps. Power Apps can be used with a yearly subscription.

LEASE TO PARTY

Name: PEARL RIVER COUNTY
 Address: 109 W Pearl Street
 City, State, Zip: POPLARVILLE, MS 39470-0569.

We deliver according to the following terms:

Payment Terms: Lease
 Ship Via: Ground
 Terms of Delivery: Onsite network install and setup

Item #	Item Description	Copies Per Minute B&W/ Color
3827C002AA	ImageRUNNER ADVANCE DX C5840i <1>	40/40
5358C001AA	Cabinet Type-V	
4000C002AA	Inner Finisher-L1	
3998C001AA	Super G3 FAX Board-AX1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

total

\$290.36

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Tax not included

**Service contract billed Monthly includes onsite labor, parts, and supplies pricing below
with B&W: \$0.00916 color .056**

Vanessa McGuinness
Account Executive

Canon Solutions America, Inc.
www.csa.canon.com
vmcguinness@csa.canon.com
C 228-256-9366

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



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

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

September 29, 2021

Board of Supervisors,

Please approve the President to sign the cleaning contract with Dragon Commercial Building Services, LLC.

Thanks,

A handwritten signature in black ink, appearing to be "Adrain", is written above the printed name "Adrain".

Adrain

CONTRACT FOR JANITORIAL SERVICES

The undersigned Contractor, DRAGON COMMERCIAL BUILDING SERVICES, LLC, having been the successful bidder for a Pearl River County, Mississippi cleaning contract, hereby represents, contracts and agrees with the undersigned Client, Pearl River County, Mississippi, as follows:

1. Contractor is an experienced building cleaning service contractor skilled in the performance of all the cleaning duties and janitorial services described in the attached invitation to bid.
2. Contractor wishes to be retained by Pearl River County, Mississippi to provide those duties and janitorial services for the locations identified below for the payment amounts as follows:

County Extension Building 204 Julia Street Poplarville, MS 39470	\$1,050.00 per month
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DHS/Justice Court Building 167 Savannah-Millard Road Poplarville, MS 39470	\$1,525.00 per month
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Chimney Square Building 917 Goodyear Blvd. Picayune, MS 39466	\$1,800.00 per month
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TOTAL MONTHLY COST:	\$4,375.00 per month
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3. **TERM OF CONTRACT:**
The term of this contract is one year from September 1, 2021 to September 30, 2022, unless extended by Board of Supervisors.
4. **PAYMENT:**
Payment will be monthly by Contractor's invoice pursuant to Board of Supervisors' regular claim docket.
5. Contractor shall provide the level of services as shown on attached exhibit.
6. **DAYS AND HOURS:**
The performance of this Cleaning and Janitorial Service Contract shall take place, Monday - Wednesday - Friday after 6:00 p.m. or as agreed to by both Contractor and Pearl River County, Mississippi.

7. **SPECIFICATIONS:**
Contractor shall provide all labor and equipment necessary to accomplish the work. Pearl River County, Mississippi will furnish the cleaning supplies to accomplish the necessary services.
8. Contractor must furnish proof of Workers' Compensation Insurance or a true statement that it is exempt from the requirement of Workers' Compensation Insurance.
9. **SERVICE WARRANTY:** Contractor represents and warrants that it will perform the services: (a) in a good, timely, efficient, professional and workmanlike manner using then-current technology, (b) using Contractor Personnel who are fully familiar with the technology, processes and procedures to be used to deliver the Services, and (c) with at least the degrees of accuracy, quality, efficiency, completeness, timeliness and responsiveness as are equal to or higher than the accepted industry standards.
10. **REIMBURSEMENT OF EXPENSES:** Client shall not be liable to Contractor for any expenses paid or incurred by Contractor unless authorized in writing by Client.
11. **EQUIPMENT, TOOLS AND MATERIAL:** Contractor shall supply, at its sole expense, all equipment, tools and materials, to accomplish the work agreed to be performed unless otherwise agreed in writing by Client. Client will furnish all cleaning supplies and consumables per attached specifications.
12. **FEDERAL, STATE, AND LOCAL PAYROLL TAXES:**
Neither federal, nor state, nor local income tax, nor payroll tax of any kind shall be withheld or paid by Client on behalf of Contractor or the employees of Contractor. Contractor shall not be treated as an employee with respect to the services performed herein for federal or state tax purposes.
13. **EQUAL EMPLOYMENT OPPORTUNITY:**
Contractor will not, and will ensure that Contractor Personnel do not, discriminate against any of its employees or applicants for employment because of age, race, color, religion, sex, national origin, ancestry, disability, handicap or veteran status or any other basis prohibited by applicable federal, state or local law and further agrees to comply with all applicable requirements of the equal opportunity and affirmative action clauses set forth in Executive Order 11246 (applicable to subcontractors), as amended, in the regulations of the Department of Labor implementing the Vietnam Era Veterans Readjustment Act of 1974, and in the Rehabilitation Act of 1973, as amended, which, together with the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated into this document by reference. Contractor will maintain a business environment free of all forms of discrimination, including sexual harassment.

14. **INSURANCE:**

During the Term of the Agreement, Contractor will provide, or cause to be provided, worker's compensation insurance as required by law. Additionally, Contractor will carry commercial general liability insurance with limits of no less than One Million Dollars (\$1,000,000.) combined single limit per occurrence. Contractor will furnish to Client, upon request, a certificate of insurance which states that such coverage is in full force and effect.

Limitation of Liability: In no event will either Party be liable to the other Party for any loss of business, business interruption, consequential, special, and indirect or punitive damages.

15. **NO AUTHORITY TO BIND CLIENT:**

Contractor has no authority to enter into contracts or agreements on behalf of Client. This Agreement does not create a partnership between the parties.

16. **COMPLIANCE WITH LAWS:**

Contractor represents and warrants that Contractor will perform all of its obligations to Customer in compliance at all times with all federal, state and local statutes, orders and regulations that are applicable to Customer in performing its obligations to Customer, or that would be applicable to Customer if Customer were performing those obligations using its own employees and assets.

17. **NOTICES:**

Any notice under this agreement shall be in writing, and will be effective when delivered personally, delivered by a national overnight delivery service, or three (3) business days after being deposited in the United States mail (postage prepaid, registered or certified). All notices will be addressed to the receiving Party at the following address (or such other address of which that Party has given proper notice):

If to Contractor:

Dragon Commercial Building Services, LLC
1521 5th Avenue
Picayune, MS 39466

If to Client:

Pearl River County, Mississippi
200 South Main St.
Poplarville MS 39470

18. **ASSIGNABILITY:**

Neither Client nor Contractor shall assign any rights or delegate any obligations under this Agreement without the prior written consent of the other party.

19. **GOVERNING LAW:**

The Agreement must in all respects be governed by, and construed according to, the laws of the State of Mississippi. Any dispute arising from this Agreement or related to this Agreement must be resolved by and interpreted in accordance with the laws of the State of Mississippi. Venue of any litigation is Pearl River County Mississippi.

20. **ENTIRE AGREEMENT:**

This Agreement has been negotiated and prepared jointly by the Parties and will not be construed as having been drafted by any one Party. This Agreement and its Exhibits contain the final and complete expression of all agreements between the Parties with respect to the Contract Duties and supersedes all prior negotiations, representations, discussions or agreements relating thereto whether written or oral, except to the extent that they are expressly incorporated or merged into this Agreement. Except as expressly stated in this Agreement, if there exists a conflict between the terms of this Agreement, as may be amended from time to time, and Schedule, the terms of the Schedule shall govern.

21. **SEVERABILITY:**

Should any of the provisions of this Agreement be declared or determined by any Court of competent jurisdiction to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be affected thereby and said illegal or invalid part, term or provision shall be deemed not to be a part of this Agreement, unless the illegality or invalidity of the illegal or invalid part, term or provision cause this Agreement to fail of its essential purpose, in which case, this entire Agreement shall become invalid and shall be null and void.

22. **AMENDMENT:**

Unless otherwise expressly provided herein, no changes, alterations or modifications to this Agreement shall be effective unless in writing and signed by the respective parties hereto or their duly authorized representatives.

IN WITNESS WHEREOF the Contractor and Client have executed this Agreement as of the date shown first above. That the individuals signing below on that Party's behalf has all requisite authority and approvals to do so and to bind that Party, and that it has done and will do all things necessary so that this Agreement will be valid, binding and legally enforceable upon that respective Party.

**DRAGON COMMERCIAL BUILDING
SERVICES, LLC**

By:

Mark A. Dragon Sr.

Title:

Owner

Date:

9/27/21

PEARL RIVER COUNTY, MISSISSIPPI

By:

Malcolm Perry

Title:

Vice President

Date:

10-4-2021

BIDS FOR JANITORIAL SERVICES

Specifications

Requirements under the contract:

1. Contractor will supply all labor necessary to accomplish the work. Pearl River County will furnish the cleaning supplies to accomplish the necessary services.
2. Contractor must furnish proof of workers compensation insurance or a true statement that they are exempt from the requirement of workers compensation insurance.

Services under this contract:

1. All services are quoted on a per month basis.
2. All bids must contain a price per month for each building. Bidder does not have to submit a bid for each building listed. Bidder may bid on 1 or more buildings.
3. The term of the contract will be for one (1) year with additional renewal agreed upon by the Board of Supervisors.
4. Payment will be monthly by contract's invoice pursuant to the Board of Supervisors' regular claim docket.

Courthouse Annex \$ _____
100 S. Main Street
Poplarville, MS 39470

County Extension: \$ _____
204 Julia Street
Poplarville, MS 39470

DHS/Justice Court \$ _____
167 Savannah-Millard Rd
Poplarville, MS 39470

CPS Building \$ _____
404 S. Main Street
Poplarville, MS 39470

461

Chimney Square

\$ _____

917 Goodyear Blvd.

Picayune, MS 39466

LEVEL OF SERVICES

462

DAILY (3 DAYS PER WEEK)

1. Empty and clean all refuse or trash containers, including empty boxes and place in dumpster.
2. Clean all building restrooms. This will include scrubbing urinals. Washbasins, and commodes, deodorize, sanitize and mop restroom floors.
3. Empty and clean all outside ashtrays and trash containers.
4. Refill all toilet paper, paper towel holders and soap dispensers.
5. Vacuum all carpeted areas.
6. Sweep all tile floors.
7. Mop all non-carpeted floors.
8. Clean all breakrooms including mopping floors as necessary, but not less than two times weekly.

WEEKLY

1. Clean all interior windows and window ledges and all door glass and frames.
2. Dust all furniture and equipment to include file cabinets, and shelves. Do not dust the desks or counter work stations of employees, unless specifically instructed to.
3. Dust all wood in each courtroom (walls, rails, and judges bench).

MONTHLY

1. Clean all light fixtures.
2. Clean all stairways.
3. Vacuum /dust all blinds, tops of partitions, wall pictures, office equipment, and baseboards, etc.
4. Clean exhaust fans in bathrooms, if applicable.

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



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

463

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

September 29, 2021

Board of Supervisors,

Please approve the President to sign the cleaning contract with SOS Field Services, LLC.

Thanks,

A handwritten signature in black ink, appearing to be "Adrain", written over a horizontal line.

Adrain

CONTRACT FOR JANITORIAL SERVICES

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The undersigned Contractor, SOS FIELD SERVICES, LLC, having been the successful bidder for a Pearl River County, Mississippi cleaning contract, hereby represents, contracts and agrees with the undersigned Client, Pearl River County, Mississippi, as follows:

1. Contractor is an experienced building cleaning service contractor skilled in the performance of all the cleaning duties and janitorial services described in the attached invitation to bid.
2. Contractor wishes to be retained by Pearl River County, Mississippi to provide those duties and janitorial services for the location identified below for the payment amounts as follows:

Courthouse Annex Building
100 S. Main Street
Poplarville, MS 39470

\$3,760.00 per month

3. **TERM OF CONTRACT:**
The term of this contract is one year from September 1, 2021 to September 30, 2022, unless extended by Board of Supervisors.
4. **PAYMENT:**
Payment will be monthly by Contractor's invoice pursuant to Board of Supervisors' regular claim docket.
5. Contractor shall provide the level of services as shown on attached exhibit.
6. **DAYS AND HOURS:**
The performance of this Cleaning and Janitorial Service Contract shall take place, Monday - Wednesday - Friday after 6:00 p.m. or as agreed to by both Contractor and Pearl River County, Mississippi.
7. **SPECIFICATIONS:**
Contractor shall provide all labor and equipment necessary to accomplish the work. Pearl River County, Mississippi will furnish the cleaning supplies to accomplish the necessary services.
8. Contractor must furnish proof of Workers' Compensation Insurance or a true statement that it is exempt from the requirement of Workers' Compensation Insurance.
9. **SERVICE WARRANTY:** Contractor represents and warrants that it will perform the cleaning services: (a) in a good, timely, efficient, professional and workmanlike manner using then-current technology, (b) using Contractor Personnel who are fully

familiar with the technology, processes and procedures to be used to deliver the Services, and (c) with at least the degrees of accuracy, quality, efficiency, completeness, timeliness and responsiveness as are equal to or higher than the accepted industry standards.

10. **REIMBURSEMENT OF EXPENSES:** Client shall not be liable to Contractor for any expenses paid or incurred by Contractor unless authorized in writing by Client.

11. **EQUIPMENT, TOOLS AND MATERIAL:** Contractor shall supply, at its sole expense, all equipment, tools and materials, to accomplish the work agreed to be performed unless otherwise agreed in writing by Client. Client will furnish all cleaning supplies and consumables per attached specifications.

12. **FEDERAL, STATE, AND LOCAL PAYROLL TAXES:**
Neither federal, nor state, nor local income tax, nor payroll tax of any kind shall be withheld or paid by Client on behalf of Contractor or the employees of Contractor. Contractor shall not be treated as an employee with respect to the services performed herein for federal or state tax purposes.

13. **EQUAL EMPLOYMENT OPPORTUNITY:**
Contractor will not, and will ensure that Contractor Personnel do not, discriminate against any of its employees or applicants for employment because of age, race, color, religion, sex, national origin, ancestry, disability, handicap or veteran status or any other basis prohibited by applicable federal, state or local law and further agrees to comply with all applicable requirements of the equal opportunity and affirmative action clauses set forth in Executive Order 11246 (applicable to subcontractors), as amended, in the regulations of the Department of Labor implementing the Vietnam Era Veterans Readjustment Act of 1974, and in the Rehabilitation Act of 1973, as amended, which, together with the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated into this document by reference. Contractor will maintain a business environment free of all forms of discrimination, including sexual harassment.

14. **INSURANCE:**
During the Term of the Agreement, Contractor will provide, or cause to be provided, worker's compensation insurance as required by law. Additionally, Contractor will carry commercial general liability insurance with limits of no less than One Million Dollars (\$1,000,000.) combined single limit per occurrence. Contractor will furnish to Client, upon request, a certificate of insurance which states that such coverage is in full force and effect.

Limitation of Liability: In no event will either Party be liable to the other Party for any loss of business, business interruption, consequential, special, and indirect or punitive damages.

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15. NO AUTHORITY TO BIND CLIENT:

Contractor has no authority to enter into contracts or agreements on behalf of Client. This Agreement does not create a partnership between the parties.

16. COMPLIANCE WITH LAWS:

Contractor represents and warrants that Contractor will perform all of its obligations to Customer in compliance at all times with all federal, state and local statutes, orders and regulations that are applicable to Customer in performing its obligations to Customer, or that would be applicable to Customer if Customer were performing those obligations using its own employees and assets.

17. NOTICES:

Any notice under this agreement shall be in writing, and will be effective when delivered personally, delivered by a national overnight delivery service, or three (3) business days after being deposited in the United States mail (postage prepaid, registered or certified). All notices will be addressed to the receiving Party at the following address (or such other address of which that Party has given proper notice):

If to Contractor:

SOS Field Services, LLC
56 Tamchelle Road
Lumberton, MS 39455

If to Client:

Pearl River County, Mississippi
200 South Main St.
Poplarville MS 39470

18. ASSIGNABILITY:

Neither Client nor Contractor shall assign any rights or delegate any obligations under this Agreement without the prior written consent of the other party.

19. GOVERNING LAW:

The Agreement must in all respects be governed by, and construed according to, the laws of the State of Mississippi. Any dispute arising from this Agreement or related to this Agreement must be resolved by and interpreted in accordance with the laws of the State of Mississippi. Venue of any litigation is Pearl River County, Mississippi.

20. ENTIRE AGREEMENT:

This Agreement has been negotiated and prepared jointly by the Parties and will not be construed as having been drafted by any one Party. This Agreement and its Exhibits contain the final and complete expression of all agreements between the Parties with respect to the Contract Duties and supersedes all prior negotiations,

representations, discussions or agreements relating thereto whether written or oral, except to the extent that they are expressly incorporated or merged into this Agreement. Except as expressly stated in this Agreement, if there exists a conflict between the terms of this Agreement, as may be amended from time to time, and Schedule, the terms of the Schedule shall govern.

21. SEVERABILITY:

Should any of the provisions of this Agreement be declared or determined by any Court of competent jurisdiction to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be affected thereby and said illegal or invalid part, term or provision shall be deemed not to be a part of this Agreement, unless the illegality or invalidity of the illegal or invalid part, term or provision cause this Agreement to fail of its essential purpose, in which case, this entire Agreement shall become invalid and shall be null and void.

22. AMENDMENT:

Unless otherwise expressly provided herein, no changes, alterations or modifications to this Agreement shall be effective unless in writing and signed by the respective parties hereto or their duly authorized representatives.

IN WITNESS WHEREOF the Contractor and Client have executed this Agreement as of the date shown first above. That the individuals signing below on that Party's behalf has all requisite authority and approvals to do so and to bind that Party, and that it has done and will do all things necessary so that this Agreement will be valid, binding and legally enforceable upon that respective Party.

SOS FIELD SERVICES, LLC

By: Sherril L. Wise
 Title: Owner/manager
 Date: 9/30/21

PEARL RIVER COUNTY, MISSISSIPPI

By: Malcolm Perry
 Title: Vice President
 Date: 10-4-2021

468

Specifications

Requirements under the contract:

1. Contractor will supply all labor necessary to accomplish the work. Pearl River County will furnish the cleaning supplies to accomplish the necessary services.
2. Contractor must furnish proof of workers compensation insurance or a true statement that they are exempt from the requirement of workers compensation insurance.

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469

Chimney Square

\$ _____

917 Goodyear Blvd.

Picayune, MS 39466

LEVEL OF SERVICES

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1. Empty and clean all refuse or trash containers, including empty boxes and place in dumpster.
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MONTHLY

1. Clean all light fixtures.
2. Clean all stairways.
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4. Clean exhaust fans in bathrooms, if applicable.

PICAYUNE SCHOOL DISTRICT

471

DEAN SHAW
Superintendent

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

KIMBERLY MASSENGALE
Federal Programs /
MSIS Coordinator

WALT ESSLINGER
Assistant Superintendent

LISA PERSICK
Finance Director

DEBBIE SMITH
Curriculum Director

September 21, 2021

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

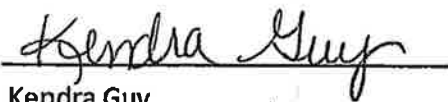
RE: 16th SECTION LAND RECORDING(S):

Enclosed is a check for \$99.00 for recording of 16th Section land leases. Please have the Board sign and notarize the following leases:

<u>DOCUMENT #</u>	<u>LESSEE</u>	<u>TYPE OF LEASE</u>	<u>AMOUNT</u>
PLS #136	KEYANA BRIDGES	NEW LEASE	\$36.00
PLS#23	LYNETTE GRAVES & CARL WASHINGTON	AMENDMENT	\$27.00
PLS#186	JACKSON REALTY DEVELOPMENT, LLC	NEW LEASE	\$36.00

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

Regards,



Kendra Guy

Accountant

472

STATE # 14036

PLS # 136

PREPARED BY:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

RETURN TO:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

**RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND**

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the 13th day of JULY, 2021, by and between the

LESSOR, PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

and LESSEE, KEYANA BRIDGES
1628 NIXON STREET
PICAYUNE, MS 39466
601-473-6610

INDEXING INSTRUCTIONS:

16TH SEC. ADD. BLK. A LOT 18, 19
1 LOT 100 X 150 IN SE ¼ SE ¼

WITNESSETH:

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

The authority and under the direction of the Board of Education of the Picayune School District, as recorded in Minute Book 27, Page 4212 does hereby lease and rent unto LESSEE the following described land, to-wit:

SEE DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this lease shall be for twenty-five (25) years, beginning on the 13th day of JULY 2021, and terminating on the 13th day of JULY, 2046, at which time the LESSEE shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then appraised fair market value of the land excluding buildings and improvements not then owned by LESSOR.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from MAY 13, 2046, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) year by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of: FIVE HUNDRED SEVENTY DOLLARS AND NO/100 (\$570.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the

rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth (8) and every subsequent eight year Anniversary date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

(a) LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six (6) months before any readjustment date. In the event the LESSOR shall fail to instigate reappraisal within six (6) months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the lease premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, §29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR.

(b) Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to the LESSOR within 15 days after receiving notice of the increase; shall have the right to elect an alternate method of determining the current fair market rental value of the subject property (the "Alternate Procedure") as follows:

(1) LESSEE may provide an appraisal by a Mississippi licensed appraiser, having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under

the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.

- (2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.
 - (3) The review appraiser shall review and analyze the two appraisal reports and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
 - (4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the subject property.
- (c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- (d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
- (e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date; then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- (f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent in note timely paid.
- (g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member,

Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraiser must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

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

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed

improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

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

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

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use

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

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorney's fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

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

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber

optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

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

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

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

To LESSOR: 16TH SECTION MANAGER
PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

To LESSEE: KEYANA BRIDGES
1628 NIXON STREET
PICAYUNE, MS 39466
601-473-6610

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

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

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

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

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

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

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

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

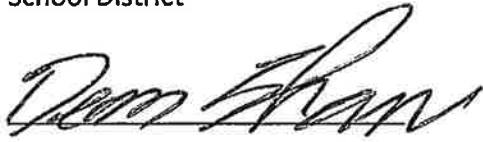
IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 13th day of JULY, 2021.

Signed, Sealed and Delivered in the Presence of:

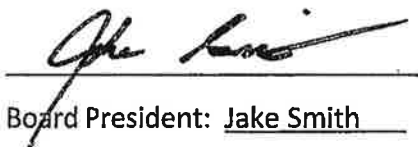
LESSOR:

PICAYUNE SCHOOL DISTRICT

School District



Superintendent: Dean Shaw

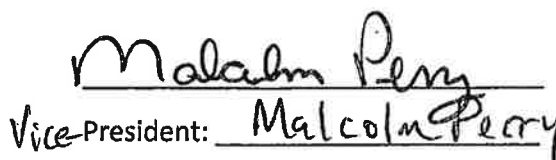


Board President: Jake Smith

APPROVED:

PEARL RIVER COUNTY

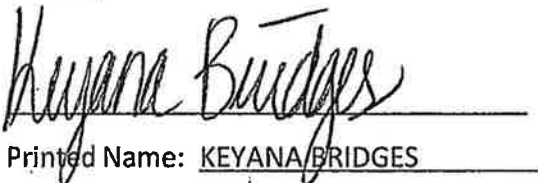
Board of Supervisors


Vice-President: Malcolm Perry

SEE ADDENDUM FOR SIGNATURE

Secretary of State: Michael Watson

LESSEE:



Printed Name: KEYANA BRIDGES

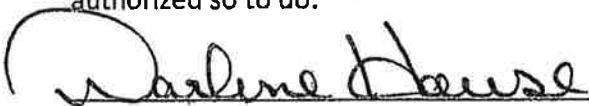
ACKNOWLEDGEMENTS

School District

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, 14th day of July, 2021, within my jurisdiction, the within named: DEAN SHAW, Superintendent of Schools and JAKE SMITH, School Board President of Education who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE SCHOOL DISTRICT, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.



Printed Name: DARLENE HOUSE
(Notary Public)



My Commission Expires: June 17, 2021

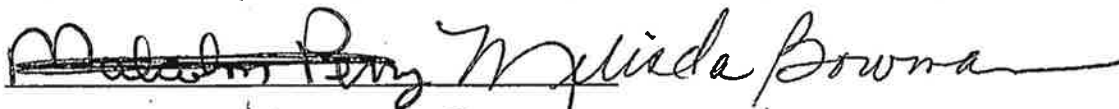
(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 4th day of October, 2021, within my jurisdiction, the within named Malcolm Perry who acknowledged to me that he/she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.



Printed Name: Malcolm Perry Melinda Bowman
(Notary Public) Vice President

My Commission Expires: Jan 1, 2024



(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee – Personal

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, the 16th day of July, 2021, within my jurisdiction, the within named KEYANA BRIDGES, who acknowledged that he/she executed the above and foregoing instrument



Printed Name: DARLENE HOUSE
(Notary Public)



My Commission Expires: June 17, 2022

(Affix official seal, if applicable)

Lessee – Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

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

Printed Name: _____
(Notary Public)

My Commission Expires: _____

(Affix official seal, if applicable)

484

EXHIBIT "A"; DESCRIPTION OF PROPERTY

SECTION 16

TOWNSHIP 06 S

RANGE 17 W

Beginning 430 feet W and 165 feet S of the NE corner of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 16, Township 6 South, Range 17 West; thence run S 150 feet; thence run W 100 feet; thence run N 150 feet; thence run E 100 feet to the POB and being a part of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 16, Township 6 South, Range 17 West; [Containing 0.34 acre(s) more or less; 1628 Nixon Street].

EXHIBIT "B"; ADDITIONAL PROVISIONS

NUISANCE CLAUSE

LESSEE understands, covenants, and further agrees that he or she must maintain and keep said lease property clean so as to not become a public nuisance or menace to the public health and safety of the community. Examples of conditions constituting such a nuisance or menace could be dilapidated fences, buildings, broken down vehicles, high grass or weeds, rubbish, and other debris such as described in Section 21-19-11, Mississippi Code of 1972 Annotated. Should the LESSOR decide that such conditions exist, LESSEE shall be given written notice to clean said property and correct the conditions by United States regular mail to the property address as contained in this lease. Failure of the LESSEE to correct said conditions within sixty (60) days of the date of said notice shall constitute grounds for DEFAULT on this lease and grounds for termination of this lease.

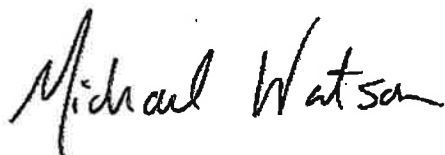
SIGNATURE ADDENDUM

486

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and KEYANA BRIDGES as LESSEE with a rent amount of \$ 570.00 dated 13th day of July, 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

487

STATE # 200167

PLS # 23

Prepared by:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

Return to:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

16th SECTION LANDS
AMENDMENT OF RESIDENTIAL LAND LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated **MARCH 9, 2021**, for a term of twenty-five (25) years ending on **MARCH 9, 2046**, was executed by and between the Picayune School District Board of Education, as Lessor and **LYNETTE GRAVES & CARL WASHINGTON**, as Lessee, and whose address is: 144 Greenview Drive, Picayune, MS 39466, and:

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Pearl River County, Mississippi, in Book **2021**, Page **5352** and;

Indexing Instructions:

GREENVIEW SUB. UNIT #4; LOT 5 – PPIN #24790, 144 GREENVIEW DRIVE;

WHEREAS said base lease covers the following described land in Pearl River County, Mississippi:

Section 16, Township 064 South, Range 17 West

GREENVIEW SUB. UNIT #4; LOT 5 – PPIN #24790, 144 GREENVIEW DRIVE;

WHEREAS paragraph 1 of said base lease sets the primary term of said lease at twenty-five (25) years with a beginning date of MARCH 9, 2021 and an expiration date of MARCH 9, 2046 and it is the intent of the parties to amend said paragraph to correct the primary term to be thirty-five (35) years with a beginning date of MARCH 9, 2021 and an expiration date of MARCH 9, 2056.

WITNESSETH:

Paragraph 1 of said base lease is amended as follows:

- (1) TERM. The term of this Lease Agreement shall be for thirty-five (35) years, beginning on the 9th day of MARCH, 2021, and ending on the 9th day of MARCH, 2056. For purposes of this Lease Agreement the Anniversary Date shall be MARCH 9th of each year.

Said base lease shall remain in force and effect as to all other provisions.

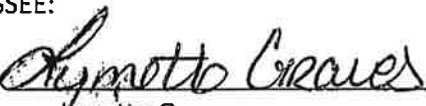
EXECUTED on this the 22ND day of JUNE 2021.

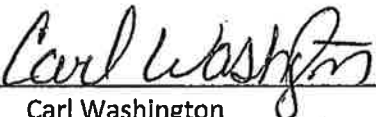
PICAYUNE SCHOOL DISTRICT:

By: 
PRESIDENT, BOARD OF EDUCATION

By: 
SUPERINTENDENT OF EDUCATION

LESSEE:

By: 
Lynette Graves

By: 
Carl Washington

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

PERSONALLY APPEARED before me, the undersigned authority in and for said county and state, on this the 22nd day of June, 2021, within my jurisdiction, the within named, President, Board of Education and Superintendent of the Picayune School District, who acknowledged that in said representative capacity as President of the Board of Education and Superintendent of Picayune School District, Mississippi, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

June 17, 2022
My Commission Expires on:



Darlene House
(Notary Public)

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 25th day of June, 2021, within my jurisdiction, the within named LYNETTE GRAVES, who acknowledged that he/she executed the above and foregoing instrument.

June 17, 2022
My Commission Expires on:



Darlene House
(Notary Public)

490

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 25th day of June, 2021, within my jurisdiction, the within named CARL WASHINGTON, who acknowledged that he/she executed the above and foregoing Instrument.



June 17, 2022
My Commission Expires on:

Darlene House
(Notary Public)

ADDRESS OF LESSOR:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
Telephone: 601-798-3230

ADDRESS OF LESSEE:

Lynette Graves & Carl Washington
144 Greenview Drive
Picayune, MS 39466
Telephone: 601-347-5158

491

STATE # 22832

PLS # 186

PREPARED BY:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

RETURN TO:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

**COMMERCIAL - RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND**

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the 13th day of JULY, 2021, by and between the

LESSOR: PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

and LESSEE: JACKSON REALTY DEVELOPMENT, LLC
15 NATIVE DANCER
CARRIERE, MS 39426
225-678-6880

INDEXING INSTRUCTIONS:

1 LOT IN SW ¼ OF THE SE ¼ OF THE SE ¼
Section 16, Township 6 South, Range 17 West

PPIN #24907 – 708 WEST STREET, PICAYUNE, MS

WITNESSETH:

492

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

The authority and under the direction of the Board of Education of the Picayune School District, as recorded in Minute Book 27, Page 4212, does hereby lease and rent unto LESSEE the following described land, to-wit:

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

1. Term. The term of this lease shall be for twenty-five (25) years, beginning on the 13th day of JULY, 2021, and terminating on the 13th day of JULY, 2046, at which time the LESSEE shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then appraised fair market value of the land excluding buildings and improvements not then owned by LESSOR.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from JULY 13, 2046, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) year by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of: THREE HUNDRED EIGHTEEN DOLLARS AND 00/100 (\$318.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any

right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

- 3. Rent Adjustment.** The eighth and every subsequent eight year Anniversary date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

(a) LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six (6) months before any readjustment date. In the event the LESSOR shall fail to instigate reappraisal within six (6) months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the lease premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, §29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR.

(b) Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to the LESSOR within 15 days after receiving notice of the increase; shall have the right to elect an alternate method of determining the current fair market rental value of the subject property (the "Alternate Procedure") as follows:

- (1) LESSEE may provide an appraisal by a Mississippi licensed appraiser, having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR

within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.

- (2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.
 - (3) The review appraiser shall review and analyze the two appraisal reports and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
 - (4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the subject property.
- (c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however; shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- (d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
- (e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date; then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- (f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent in note timely paid.
- (g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for

admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraiser must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

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

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed

improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

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

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

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes.

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

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorney's fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

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

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber

optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

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

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

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

To LESSOR: 16TH SECTION MANAGER
PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

To LESSEE: JACKSON REALTY DEVELOPMENT, LLC (SHARIE JACKSON)
15 NATIVE DANCER
CARRIERE, MS 39426
225-678-6880

17. Filing. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Pearl River County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of N/A to Chancery Clerk as recording fees.

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 13TH day of JULY, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

PICAYUNE SCHOOL DISTRICT

School District

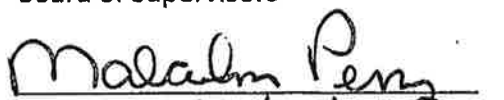

Superintendent: Dean Shaw


Board President: Jake Smith

APPROVED:

PEARL RIVER COUNTY

Board of Supervisors

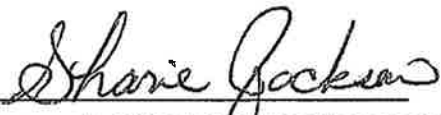

Vice President: Malcolm Perry

SEE ADDENDUM FOR SIGNATURE

Secretary of State:

Michael Watson

LESSEE:

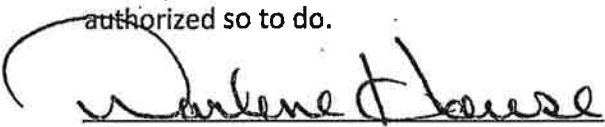

Printed Name: JACKSON REALTY DEVELOPMENT, LLC
SHARIE JACKSON

ACKNOWLEDGEMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, 14th day of July, 2021, within my jurisdiction, the within named: DEAN SHAW, Superintendent of Schools and JAKE SMITH, School Board President of Education who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE SCHOOL DISTRICT, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.


Printed Name: DARLENE HOUSE

(Notary Public)

My Commission Expires: June 17, 2022

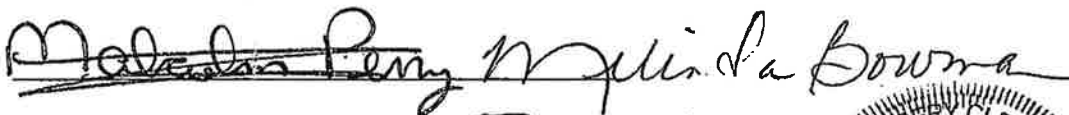


(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 4th day of October, 2021, within my jurisdiction, the within named Malcolm Perry who acknowledged to me that he/she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.


Printed Name: Melinda Bowman

(Notary Public)

My Commission Expires: Jan 1, 2024



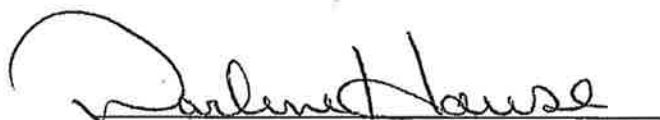
(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee – Personal

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, the 20th day of September, 2021, within my jurisdiction, the within named JACKSON REALTY DEVELOPMENT, LLC, who acknowledged that he/she executed the above and foregoing instrument



Printed Name: DARLENE HOUSE
(Notary Public)



My Commission Expires: June 17, 2022

(Affix official seal, if applicable)

Lessee – Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

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

Printed Name: _____
(Notary Public)

My Commission Expires: _____

(Affix official seal, if applicable)

EXHIBIT "A"; DESCRIPTION OF PROPERTY**SECTION 16****TOWNSHIP 06 S****RANGE 17 W**

Commencing 705 feet W and 19 feet S of NE corner of SE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Section 16. Township 6 South, Range 17 West, thence run S 17 degrees W 1077 feet for a POB; thence run N 17 degrees W along street 177 feet; thence run W 83 feet to ditch; thence run SE along ditch directly to the POB.

504

EXHIBIT "B"; ADDITIONAL PROVISIONS

NONE

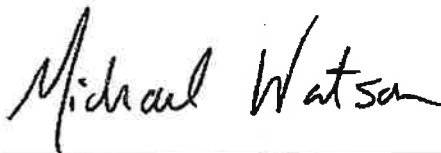
SIGNATURE ADDENDUM

505

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and JACKSON REALTY DEV. as LESSEE with a rent amount of \$318.00 dated 13th day of July, 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

Publisher's Certificate of Publication

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:

10/01/21

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

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



Dan Phelan, publisher

Subscribed and sworn to before me this
1st Day of October, 2021




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

Account # 203119
Ad # 1319941

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

Pearl River County Combined Budget Publication For the Fiscal Year Ending 2022					
	TOTAL	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS
REVENUE					
Amount Necessary to be raised by Tax Levy	17,885,500	12,890,000	4,320,500	875,000	0
Taxes and Ad Valorem Other than Tax Levy	318,000	318,000	0	0	0
Licenses, Commissions and Other Revenue	1,879,000	929,000	1,050,000	0	0
Fines and Forfeitures	679,000	547,000	32,000	0	0
Intergovernmental Revenue					
Federal Sources	7,450,000	7,450,000	0	0	0
State Sources:					
State Grants	1,183,000	920,000	263,000	0	0
State Shared Revenue	2,040,000	313,000	1,527,000	200,000	0
Local Sources:					
Charges for Services	1,140,000	515,000	625,000	0	0
Use of Money and Property	880,500	101,000	779,500	0	0
Miscellaneous Revenue	1,447,000	1,340,000	107,000	0	0
Other Financing Sources	2,791,000	500,000	770,000	1,021,000	500,000
TOTAL REVENUES	\$ 37,888,000	\$ 25,823,000	\$ 8,549,000	\$ 2,195,000	\$ 500,000
Balance at Beginning	\$ 25,848,300	\$ 10,352,300	\$ 13,489,000	\$ 475,000	\$ 1,350,000
TOTAL REVENUES & BEG. BALANCE	\$ 63,514,300	\$ 35,975,300	\$ 23,018,000	\$ 2,671,000	\$ 1,850,000
EXPENDITURES					
General Government	18,888,530	15,983,780	1,213,770	1,071,000	1,800,000
Public Safety	9,288,980	8,028,200	1,208,780	0	50,000
Public Works	10,910,900	218,000	9,707,100	895,500	0
Health and Welfare	1,312,500	608,500	708,000	0	0
Culture and Recreation	529,000	505,000	24,000	0	0
Education	215,000	207,500	7,500	0	0
Conservation of Natural Resources	304,500	160,000	97,500	0	0
Economic Development and Assistance	405,000	405,000	0	0	0
Capital Projects					
Debt Service	274,500			274,500	0
Interfund Transactions	950,000	950,000	0	0	0
Other Financing Uses					
TOTAL EXPENDITURES	\$ 44,058,610	\$ 27,083,980	\$ 12,984,850	\$ 2,331,000	\$ 1,850,000
Ending Cash Balance	\$ 19,457,690	\$ 8,911,340	\$ 10,053,350	\$ 340,000	\$ 200,000
TOTAL EXPENDITURES & ECB	\$ 63,514,300	\$ 35,975,300	\$ 23,018,000	\$ 2,671,000	\$ 1,850,000

Proof

Client	PEARL RIVER COUNTY BOARD OF SUPERVISORS	Phone	(601) 403-2300
Address	ADRAIN LUMPKIN P.O. BOX 569	Email	alumpkin@pearlrivercounty.net
		Fax	
AD #	1319941	Requested By	PEARL RIVER COUNTY BOARD OF SUPERVISORS
Class	2610	PO #	ADRAIN LUMPKIN
Start Date	10/01/21	Created By	BRITTANY.SCH
End Date	10/01/21	Creation Date	09/27/2021
Run Dates	1	Dimensions	3 X 6.0
Pubs	The Picayune Item	Price	\$201.00
Order #	1319941		
Sales Rep	Stacey Meadows	Phone	
		Email	brittany.schofield@shelbycountyreporter.com
		Fax	

FYE 2022 Budget Publication

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

	TOTAL	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS
REVENUE					
Amount Necessary to be raised by Tax Levy	17,985,500	12,890,000	4,320,500	975,000	
Taxes and Ad Valorem Other than Tax Levy	318,000	318,000	0	0	
Licenses, Commissions and Other Revenue	1,979,000	929,000	1,050,000	0	
Fines and Forfeitures	579,000	547,000	32,000	0	
Intergovernmental Revenue:					
Federal Sources	7,450,000	7,450,000	0	0	
State Sources:					
State Grants	1,183,000	920,000	263,000	0	
State Shared Revenue	2,040,000	313,000	1,527,000	200,000	
Local Sources:					
Charges for Services	1,140,000	515,000	625,000	0	
Use of Money and Property	880,500	101,000	779,500	0	
Miscellaneous Revenue	1,447,000	1,340,000	107,000	0	
Other Financing Sources	2,791,000	500,000	770,000	1,021,000	500,000
TOTAL REVENUES	\$ 37,868,000	\$25,623,000	\$ 9,549,000	\$ 2,196,000	\$ 500,000
Balance at Beginning	\$ 25,646,300	\$ 10,352,300	\$ 13,469,000	\$ 475,000	\$ 1,350,000
TOTAL REVENUES & BEG. BALANCE	\$ 63,514,300	\$35,975,300	\$23,018,000	\$ 2,671,000	\$ 1,850,000
EXPENDITURES					
General Government	19,868,530	15,983,760	1,213,770	1,071,000	1,600,000
Public Safety	8,286,980	8,028,200	1,208,780		50,000
Public Works	10,910,600	218,000	9,707,100	985,500	
Health and Welfare	1,312,500	606,500	706,000		
Culture and Recreation	529,000	505,000	24,000		
Education	215,000	207,500	7,500		
Conservation of Natural Resources	304,500	180,000	97,500		
Economic Development and Assistance	405,000	405,000			
Capital Projects					
Debt Service	274,500			274,500	
Interfund Transactions	950,000	950,000	0	0	
Other Financing Uses					
TOTAL EXPENDITURES	\$ 44,056,610	\$27,063,960	\$12,964,650	\$ 2,331,000	\$ 1,650,000
Ending Cash Balance	\$ 19,457,690	\$ 8,911,340	\$ 10,053,350	\$ 340,000	\$ 200,000
TOTAL EXPENDITURES & ECB	\$ 63,514,300	\$35,975,300	\$23,018,000	\$ 2,671,000	\$ 1,850,000

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

	TOTAL	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS
REVENUE					
Amount Necessary to be raised by Tax Levy	17,985,500	12,690,000	4,320,500	975,000	
Taxes and Ad Valorem Other than Tax Levy	318,000	318,000	0	0	
Licenses, Commissions and Other Revenue	1,979,000	929,000	1,050,000	0	
Fines and Forfeitures	579,000	547,000	32,000	0	
Intergovernmental Revenue:					
Federal Sources	7,450,000	7,450,000	0	0	
State Sources:					
State Grants	1,183,000	920,000	263,000	0	
State Shared Revenue	2,040,000	313,000	1,527,000	200,000	
Local Sources:	75,000	0	75,000	0	
Charges for Services	1,140,000	515,000	625,000	0	
Use of Money and Property	880,500	101,000	779,500	0	
Miscellaneous Revenue	1,447,000	1,340,000	107,000	0	
Other Financing Sources	2,791,000	500,000	770,000	1,021,000	500,000
TOTAL REVENUES	\$ 37,868,000	\$25,623,000	\$ 9,549,000	\$ 2,196,000	\$ 500,000
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General Government	19,868,530	15,983,760	1,213,770	1,071,000	1,600,000
Public Safety	9,286,980	8,028,200	1,208,780		50,000
Public Works	10,910,600	218,000	9,707,100	985,500	
Health and Welfare	1,312,500	606,500	706,000		
Culture and Recreation	529,000	505,000	24,000		
Education	215,000	207,500	7,500		
Conservation of Natural Resources	304,500	160,000	97,500		
Economic Development and Assistance	405,000	405,000			
Capital Projects					
Debt Service	274,500			274,500	
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TOTAL EXPENDITURES	\$ 44,056,610	\$27,063,960	\$12,964,650	\$ 2,331,000	\$ 1,650,000
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TOTAL EXPENDITURES & ECB	\$ 63,514,300	\$35,975,300	\$23,018,000	\$ 2,671,000	\$ 1,850,000

Publisher's Certificate of Publication 510

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:

09/18/21

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

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



Dan Phelan, publisher

Subscribed and sworn to before me this
18th Day of September, 2021



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

Account # 203119
Ad # 1312254

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

PUBLIC NOTICE

In accordance with Section 7-7-213, Miss. Code Ann. (1972), notice is hereby given that a copy of the 2019 audit of Pearl River County is on file in the Chancery Clerk's Office of Pearl River County.

In accordance with Section 7-7-221, Miss. Code Ann. (1972), the following synopsis of governmental funds of the Pearl River County audit for fiscal year ending 9-30-19 is provided in the format prescribed by the State Auditor:

Revenues	10-01-18 to 9-30-19	\$ 33,245,066
Expenditures	10-01-18 to 9-30-19	\$ 38,628,713
Cash and Investments at 9-30-19		\$ 10,583,647

A copy of the audit report containing all findings and recommendations as well as exceptions, if applicable, can be obtained for \$15.00 or, if available on the OSA website, \$25.00, by writing to the Office of the State Auditor, Post Office Box 955, Jackson, MS 39205. The website address is: www.osa.state.ms.us.

A copy of the audit report is also on file and available for public inspection at the Poplarville Public Library.

In accordance with Section 31-7-116, Miss. Code Ann. (1972), the audit report of the county purchase clerk and inventory control clerk is published:

STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
SHAD WHITE, AUDITOR
P.O. BOX 955
JACKSON, MS 39205

INDEPENDENT ACCOUNTANTS' REPORT ON CENTRAL PURCHASING SYSTEM, INVENTORY CONTROL SYSTEM AND PURCHASE CLERK SCHEDULES (REQUIRED BY SECTION 31-7-116, MISS. CODE ANN. (1972))

Members of the Board of Supervisors
Pearl River County, Mississippi

We have examined Pearl River County, Mississippi's (the County) compliance with establishing and maintaining a central purchasing system and inventory control system in accordance with Sections 31-7-101 through 31-7-127, Miss. Code Ann. (1972) and compliance with the purchasing requirements in accordance with the bid requirements of Section 31-7-13, Miss. Code Ann. (1972) during the year ended September 30, 2019. The Board of Supervisors of Pearl River County, Mississippi is responsible for the County's compliance with those requirements. Our responsibility is to express an opinion on the County's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the County's compliance with those requirements and performing other procedures as we considered necessary in the circumstances. We believe our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the County's compliance with specified requirements. The Board of Supervisors of Pearl River County, Mississippi, has established centralized purchasing for all funds of the County and has established an inventory control system. The objective of the central purchasing system is to provide reasonable, but not absolute, assurance that purchases are executed in accordance with state law.

Because of inherent limitations in any central purchasing system and inventory control system, errors or irregularities may occur and not be detected. Also, projection of any current evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate. In our opinion, Pearl River County, Mississippi, complied, in all material respects, with state laws governing central purchasing, inventory and bid requirements for the year ended September 30, 2019.

The accompanying schedule of (1) Purchases Not Made from the Lowest Bidder, (2) Emergency Purchases and (3) Purchases Made Noncompetitively from a Sole Source are presented in accordance with Section 31-7-115, Miss. Code Ann. (1972). The information contained on these schedules has been subjected to procedures performed in connection with our aforementioned examination and, in our opinion, is fairly presented in relation to that examination.

This report is intended for use in evaluating Pearl River County, Mississippi's compliance with the aforementioned requirements, and is not intended to be and should not be relied upon for any other purpose. However, this report is a matter of public record and its distribution is not limited.

JOE E. MCKNIGHT, CPA
Director, County Audit Sections
September 10, 2021

PEARL RIVER COUNTY, MISSISSIPPI
Schedule of Purchases Not Made From the Lowest Bidder
For the Year Ended September 30, 2019

Schedule 1

Our tests did not identify any purchases from other than the lowest bidder.

PEARL RIVER COUNTY, MISSISSIPPI
Schedule of Emergency Purchases
For the Year Ended September 30, 2019

Schedule 2

Date	Item Purchased	Amount Paid	Vendor	Reason for Emergency Purchase
5/5/2019	(2) 22 ton HVA Units	\$201,660	Universal Services, LLC	HVAC units at Pearl River County Jail were not working.

PEARL RIVER COUNTY, MISSISSIPPI
Schedule of Purchases Made Noncompetitively From a Sole Source
For the Year Ended September 30, 2019

Schedule 3

Date	Item Purchased	Amount Paid	Vendor
3/4/2019	Software	\$26,008	ERSI

Proof

Client	PEARL RIVER COUNTY BOARD OF SUPERVISORS	Phone	(601) 403-2300
Address	ADRAIN LUMPKIN P.O. BOX 569	E-Mail	alumpkin@pearlrivercounty.net
		Fax	
AD #	1312254	Requested By	PEARL RIVER COUNTY BOARD OF SUPERVISORS
Class	2610	PO #	ADRAIN LUMPKIN
Start Date	09/18/21	Created By	BRITTANY.SCH
End Date	09/18/21	Creation Date	09/15/2021
Run Dates	1	Dimensions	4 X 11.5
Pubs	The Picayune Item	Price	\$509.00
Order #	1312254		
Sales Rep	Brittany Schofield	Phone	
		E-Mail	brittany.schofield@shelbycountyreporter.com
		Fax	

2019 Audit Publication

PUBLIC NOTICE

In accordance with Section 7-7-213, Miss. Code Ann. (1972), notice is hereby given that a copy of the 2019 audit of Pearl River County is on file in the Chancery Clerk's Office of Pearl River County.

In accordance with Section 7-7-221, Miss. Code Ann. (1972), the following synopsis of governmental funds of the Pearl River County audit for fiscal year ending 9-30-19 is provide in the format prescribed by the State Auditor:

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Expenditures	10-01-18 to 9-30-19	\$ 38,628,713
Cash and Investments at 9-30-19		\$ 19,583,647

A copy of the audit report containing all findings and recommendations as well as exceptions, if applicable, can be obtained for \$15.00 or, if available on the OSA website, \$25.00, by writing to the Office of the State Auditor, Post Office Box 956, Jackson, MS 39205. The website address is: www.osa.state.ms.us.

A copy of the audit report is also on file and available for public inspection at the Poplarville Public Library.

In accordance with Section 31-7-115, Miss. Code Ann. (1972), the audit report of the county purchase clerk and inventory control clerk is published:

STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
SHAD WHITE, AUDITOR
P.O. BOX 956
JACKSON, MS 39205

INDEPENDENT ACCOUNTANTS' REPORT ON CENTRAL PURCHASING SYSTEM,
INVENTORY CONTROL SYSTEM AND PURCHASE CLERK SCHEDULES
(REQUIRED BY SECTION 31-7-115, MISS. CODE ANN. (1972))

Members of the Board of Supervisors
Pearl River County, Mississippi

We have examined Pearl River County, Mississippi's (the County) compliance with establishing and maintaining a central purchasing system and inventory control system in accordance with Sections 31-7-101 through 31-7-127, Miss. Code Ann. (1972) and compliance with the purchasing requirements in accordance with the bid requirements of Section 31-7-13, Miss. Code Ann. (1972) during the year ended September 30, 2019. The Board of Supervisors of Pearl River County, Mississippi is responsible for the County's compliance with those requirements. Our responsibility is to express an opinion on the County's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the County's compliance with those requirements and performing other procedures as we considered necessary in the circumstances. We believe our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the County's compliance with specified requirements. The Board of Supervisors of Pearl River County, Mississippi, has established centralized purchasing for all funds of the County and has established an inventory control system. The objective of the central purchasing system is to provide reasonable, but not absolute, assurance that purchases are executed in accordance with state law.

Because of inherent limitations in any central purchasing system and inventory control system, errors or irregularities may occur and not be detected. Also, projection of any current evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

In our opinion, Pearl River County, Mississippi, complied, in all material respects, with state laws governing central purchasing, inventory and bid requirements for the year ended September 30, 2019.

The accompanying schedules of (1) Purchases Not Made from the Lowest Bidder, (2) Emergency Purchases and (3) Purchases Made Noncompetitively from a Sole Source are presented in accordance with Section 31-7-115, Miss. Code Ann. (1972). The information contained on these schedules has been subjected to procedures performed in connection with our aforementioned examination and, in our opinion, is fairly presented in relation to that examination.

This report is intended for use in evaluating Pearl River County, Mississippi's compliance with the aforementioned requirements, and is not intended to be and should not be relied upon for any other purpose. However, this report is a matter of public record and its distribution is not limited.

JOE E. MCKNIGHT, CPA
Director, County Audit Sections
September 10, 2021

PEARL RIVER COUNTY, MISSISSIPPI

Schedule 1

Schedule of Purchases Not Made From the Lowest Bidder
For the Year Ended September 30, 2019

Our tests did not identify any purchases from other than the lowest bidder.

PEARL RIVER COUNTY, MISSISSIPPI

Schedule 2

Schedule of Emergency Purchases
For the Year Ended September 30, 2019

Date	Item Purchased	Amount Paid	Vendor	Reason for Emergency Purchase
5/5/2019	(2) 22 ton HVA Units	\$201,890	Universal Services, LLC	HVAC units at Pearl River County Jail were not working.

PEARL RIVER COUNTY, MISSISSIPPI

Schedule 3

Schedule of Purchases Made Noncompetitively From a Sole Source
For the Year Ended September 30, 2019

Date	Item Purchased	Amount Paid	Vendor
3/4/2019	Software	\$26,008	ERSI

Proof

Client	PEARL RIVER COUNTY BOARD OF SUPERVISORS	Phone	(601) 403-2300
Address	ADRAIN LUMPKIN P.O. BOX 569	E-Mail	alumpkin@pearlrivercounty.net
		Fax	
AD #	1312478	Requested By	PEARL RIVER COUNTY BOARD OF SUPERVISORS
Class	2610	PO #	ADRAIN LUMPKIN
Start Date	09/18/21	Created By	BRITTANY.SCH
End Date	10/02/21	Creation Date	09/15/2021
Run Dates	18	Dimensions	1 X 30.0
Pubs	The Picayune Item, PicayuneItem	Price	\$376.12
Order #	com 0		
Sales Rep	Stacey Meadows	Phone	
		E-Mail	brittany.schofield@shelbycountyreporter.com
		Fax	

RECREATIONAL VEHICLE
CONTROL ORDINANCE
Publication

PUBLIC NOTICE

PEARL RIVER COUNTY RECREATIONAL VEHICLE CONTROL ORDINANCE

WHEREAS, the Board of Supervisors of Pearl River County has been made aware that recreational vehicles are being used improperly or located in improper places or do not meet minimum standards for the health and safety of citizens in Pearl River County, Mississippi, and;

WHEREAS, the improper uses and/or locations of recreational vehicles in Pearl River County, Mississippi, are causing and will continue to cause immediate public health and safety hazards, and;

WHEREAS, pursuant to Mississippi law the Board of Supervisors of Pearl River County has the authority to enact such ordinances as necessary for the purpose of promoting health, safety, morals or the general welfare of the community and is empowered to regulate the location and use of buildings, structures and land for industry, residence or other purposes and to adopt any orders, resolutions or ordinances with respect to county affairs, property and finances and has determined that it is in the best interest of the public to promote public health and safety and to control the use of recreational vehicles in Pearl River County, Mississippi.

NOW THEREFORE, be it ordained by the Board of Supervisors of Pearl River County, Mississippi, that for the reasons set forth above and pursuant to the authority granted therein, the following ordinance is hereby enacted:

1. SHORT TITLE.

This Ordinance shall be known as the **Pearl River County Recreational Vehicle Control Ordinance**.

2. INTENT.

It is the expressed intent of the Board of Supervisors and of this Ordinance to promote a clean, healthy, safe and attractive environment in which to live.

3. APPLICABILITY.

This Ordinance shall apply to and be enforced within the unincorporated boundaries of Pearl River County, Mississippi.

4. DEFINITIONS.

The following words, phrases or terms, as used in this Ordinance unless context indicates otherwise, shall have the following meanings:

Dwellings: A house, manufactured home, shelter, structure, or building, or portion thereof, which is not readily mobile and is occupied in whole or in part as the home, residence, living quarters or sleeping place of one or more people.

Recreational Vehicle: A vehicular-type unit designed not for use as a permanent dwelling but as temporary living quarters for recreational, camping, or travel use, which either has its

own motive power or is mounted on or towed by another vehicle. The basic entities include, but are not limited to a travel trailer, camping trailer, truck camper, van, and motor home.

Recreational Vehicle Park: A single parcel of land upon which recreational vehicle sites are established and maintained for occupancy by recreational vehicles of the general public as temporary living quarters for recreational camping, travel, or seasonal use, not to be confused with a mobile home or manufactured home park.

5. RECREATIONAL VEHICLE REQUIREMENTS

A. All recreational vehicles placed on property within the unincorporated boundaries of Pearl River County, Mississippi, must either:

(1) Be on the site for fewer than 180 consecutive days within a 12 month period;

(2) Be fully licensed and ready for highway use (a recreational vehicle is ready for highway use if it is licensed, on its road-ready wheels or jacking system, attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached structures or additions);

(3) Meet all the requirements for new construction under the County's "Family of International Building Codes Ordinance" (IBC Ordinance), which sets the minimum standards for building, plumbing, electrical, gas, sanitary, and other related codes in Pearl River County, Mississippi, including anchoring and elevation requirements; or

(4) Be granted a hardship variance by the Director of the Pearl River Planning and Development Department.

B. All recreational vehicles placed on property within the unincorporated boundaries of Pearl River County, Mississippi, must comply with applicable state and local wastewater regulations.

C. A property owner planning to place more than two recreational vehicles on his/her/its property must comply with the minimum design/construction standards regarding sanitary facilities and with the requirements for persons engaged in the operation of Recreational Vehicle Campgrounds as established by the Mississippi Department of Health.

6. RENTAL OF RECREATIONAL VEHICLES PROHIBITED; EXCEPTION.

Rental or leasing of recreational vehicles for use as a dwelling is prohibited, unless the recreational vehicle is located in an RV park licensed by the Mississippi Department of Health and in compliance with applicable state regulations.

7. VARIANCE PROCEDURES.

A. Designation of Variance and Appeals Board.

The Director of Pearl River Planning and Development Department is empowered and authorized to administer this

ordinance and decide requests for variances from the requirements of this ordinance. The Board of Supervisors of Pearl River County shall hear and decide appeals of requests for variances from requirements of this ordinance.

B. Variance Procedures.

(1) A variance from the provisions of this ordinance may be granted by the Director of Pearl River Planning and Development Department in cases when enforcement of its provisions would result in unnecessary hardship.

(2) The board shall hear and decide appeals when it is alleged that the Director of Pearl River Planning and Development Department made an error in any requirement, decision or determination in the enforcement or administration of this ordinance.

8. ENFORCEMENT.

A. Enforcement Procedures.

(1) The Pearl River County Code Official is hereby empowered to gather all information required and to issue corrective written notices to persons in violation. The Pearl River County Code Official, or any uniformed officer of the county is hereby empowered to issue citations to persons in violation of any of the provisions of this Ordinance.

(2) Prosecution for a violation of this Ordinance shall be initiated by the Pearl River County Code Official or any uniformed officer of the county who has sufficient probable cause to believe this Ordinance is being violated. Charges under this Ordinance shall be brought in the Justice Court of Pearl River County, Mississippi.

B. Penalties.

Violation of the provisions of this ordinance or failure to comply with any of its requirements shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$1000.00 or imprisoned for not more than 30 days, or both, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Pearl River County Code Official from taking such other lawful actions as are necessary to prevent or remedy any violation.

9. ORDINANCE CUMULATIVE.

This Ordinance shall be cumulative and in addition to any other laws and ordinances in force.

10. EFFECTIVE DATE.

The Board of Supervisors of Pearl River County do hereby find that it is necessary for the immediate and temporary control of the improper use and locations of recreational vehicles

for this Ordinance to be made effective immediately. Accordingly, this Ordinance shall be in full force and effect from and after the date of its publication.

Picayune Item:

Sept. 18, 25 and Oct. 2, 2021

ORDINANCE

514

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 Jason Spence, the following order was adopted, to-wit:

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

Artis Garcia to Public Safety UAS in Kiln, MS on October 4-7, 2021.

Jonathan Head to Statewide Fire Coordinator meeting in Jackson, MS on October 5, 2021.

Cindy Smith to County Veteran Service Officers training in Biloxi, MS on November 2-5, 2021.

Tax Assessor/Collector, Gary Beech to MACA Legislative Committee meeting in Jackson, MS on October 4-5, 2021.

Jerry Bounds to Damage Prevention Summit in Biloxi, MS on November 3-5, 2021.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



516

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

September 29, 2021

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 and reimbursement of costs associated with the following training.

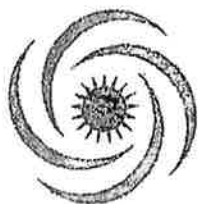
Name: Artis Garcia
What: Public Safety UAS
When: October 4 – 7, 2021
Where: Hancock County EOC
Kiln, MS 39556
Cost: \$1,070.00

Please mail check for class to: Unmanned Systems Group, LLC
Post Office Box 578
Ridgeland, MS 39158

Thank You,



David Allison, Sheriff



517
Invoice #7605

Sep 29, 2021

BILL TO

Pearl River SO

200 South Main St.

Poplarville, Mississippi 39470

rrasmuson@pearlrivercounty.net

FROM

Unmanned Systems Group, LLC

P.O. Box 578

Ridgeland, MS 39158

kris@sansman.net

+1 6017900397

INVOICE ITEMS

AMOUNT

Public Safety UAS 1.0 Class October 4-7, 2021

\$895.00

1 unit x \$895.00/unit

FAA test registration

\$175.00

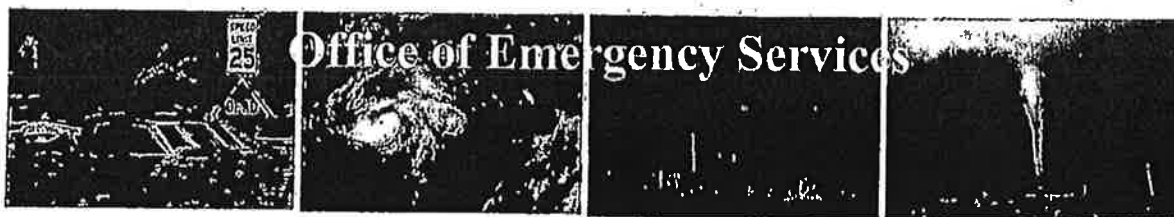
1 unit x \$175.00/unit

\$1,070.00

PAYMENT DUE OCT 04, 2021

MESSAGE

Thank you for your business.



September 29, 2021

Pearl River County Board of Supervisors

RE: Travel

I would like to request permission for the Fire Marshal to travel to Jackson MS to attend the Statewide Fire Coordinator meeting. The meeting October 5, 2021.

Danny Manley, CEDP, MCEM

A handwritten signature in black ink, appearing to read 'D Manley'.

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



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



519

Mississippi VA

September 14, 2021

To: Mississippi County Veteran Service Officers

Re: November 2021 CVSO Training

The Mississippi Code 35-3-21 requires the County Veteran Service Officers in Mississippi to attend at least one of the schools of training provided by the MS State Veteran Affairs Board and pass a written exam. Each person who attends the training is required to sign in each day to verify attendance.

Training will be held November 2-5, 2021 at the Golden Nugget in Biloxi, MS. With this being the first training since we have started offering accreditation, it is very important that you attend. Please review your handouts from the April 2021 virtual training. Those go over basic training information that you should already be familiar with. While we will touch on basic training information, we plan to focus more on intermediate and advanced subject matter.

Training starts at 8 am on Tuesday, November 2 and ends at noon on November 5, 2021, so plan your travel accordingly. If you have not already registered at Eventbrite and made your hotel reservation, the information is below:

<https://www.eventbrite.com/e/cvso-training-golden-nugget-casino-tickets-152106118495>

The group code for hotel reservations is S210362. 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=637915&vr=3>

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

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

DEBORAH WALLEY COLEMAN
Madison,
At Large

BILLY L. PIERCE
Decatur,
Third Congressional District

DAVID H. McELREATH
Oxford,
First Congressional District

ALLEN McDANIEL
Flowood,
At Large

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

The last day to make reservations will be 10/12/2021 or until rooms run out, whichever comes first.

I look forward to seeing you all in-person in November.

Sincerely,

Elizabeth Lancaster

Director of Education and Training

Mississippi Veterans Affairs

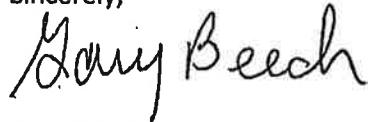
**Pearl River County
Tax Assessor/Collector
P O Box 509
Poplarville, MS 39470**

September 27, 2021

Board of Supervisors,

Please make the following a part of your official minutes. Please record approved travel for Tax Assessor/Collector to Jackson on October 4 and 5 for the MACA Legislative Committee meeting. Please authorize the Clerk to issue warrants for registration and hotel expense.

Sincerely,

A handwritten signature in cursive script that reads "Gary Beech". The signature is written in dark ink and is positioned above the printed name and title.

Gary Beech
Tax Assessor/Collector



A fair and effective
damage prevention
program is the goal

MISSISSIPPI damage prevention summit

A CGA REGIONAL PARTNER EVENT

*Working together to create
Mississippi solutions for Mississippi issues*

**November 3 - 5, 2021
IP Casino and Resort
Biloxi**

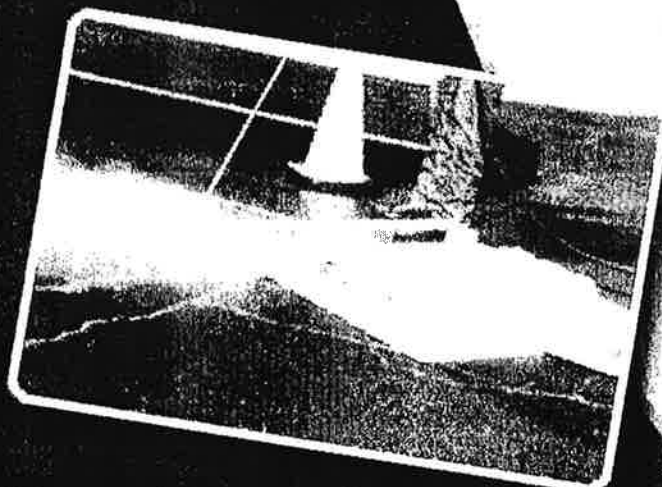
*4th - 5th
1 - Night*

For more information:
501-548-6363

thesummit@aligningchange.com
www.mississippi.damagepreventionsummit.com



**Scan now
and register**





November 3 - 5, 2021
IP Casino and Resort, Biloxi

Order Summary

Review your order information and submit your payment.

Jerry Bounds



Admission Item

Attendee Registration

\$299.00

Subtotal	\$299.00
----------	----------

Order Total	\$299.00
-------------	----------

Payment

Select Payment Method

☐ Credit Card

☒ Offline/Check

Total Due \$299.00

524

Make checks payable to:

ACTS Now Inc.

PO Box 644

Conway, AR 72033

Additional Details

Previous

Cancel

Submit

ACTS Now, Inc.

PO Box 644

Conway, AR 72033

501-548-6363

Fax 501-548-6969

Other Summits



[Event Privacy Policy](#)

ORDER TO AUTHORIZE LETTER OF SUPPORT TO SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT IN SUPPORT FOR THE
UNIVERSITY OF SOUTHERN MISSISSIPPI'S REQUEST FOR FUNDING

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to sent letter of support to Southern Mississippi Planning and Development District.

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 execute attached letter of support to Southern Mississippi Planning and Development District in support for University of Southern Mississippi's request for funding for the Gulf Blue Initiative.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

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



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

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

October 4, 2021

Southern Mississippi Planning and Development District
ATTN: Mr. Leonard Bentz, Executive Director
10441 Corporate Drive, Ste.1
Gulfport, MS 39503

Dear Mr. Bentz:

Pearl River County is pleased to offer its full support to the University of Southern Mississippi's request for funding for the Gulf Blue Initiative: Driving Resilience through Regional Economic Growth. Aligning with the strategic development efforts of Pearl River County, the Gulf Blue Initiative (GBI) identified three goals of the program which include: create a culture of innovation and knowledge economy; establish a foundation for sustainable job growth, broaden participation, and build a resilient regional economy; and build capacity for economic development that results in high-wage jobs and inclusion.

Additionally, the component projects outlined in the GBI directly support the priorities and strategies that were recently identified in Pearl River County's 10-Year Strategic Plan, completed in October 2020. The strategic plan identified five strategic areas of focus that will enhance the County's economic competitiveness. The priorities included: site development, target industry recruitment, marketing and image, business retention and expansion, and regional collaboration. The targeted industry sectors highlighted in the strategic plan include aerospace, blue economy, distribution, polymers, light manufacturing and healthcare. The GBI project directly supports the recruitment of almost all identified sectors for targeted industrial recruitment in Pearl River County. Additionally, the GBI represents a synergistic opportunity to align the priority areas of focus with site development, marketing, business retention and expansion, and regional collaboration.

We in Pearl River County are greatly excited for the opportunity to partner with USM's Gulf Blue Initiative and its potential to grow the knowledge and innovation economy in our region. We appreciate the opportunity to support such a worthwhile project.

Sincerely,

A handwritten signature in black ink that reads "Malcolm Perry". The signature is written in a cursive, flowing style.

Malcolm Perry
Vice President
Pearl River County Board of Supervisors

Minute Book Text Detail

Book 0220 Page 528 CLOSE SESSION

Date 10/ 4/2021 EXECUTIVE SESSION

ORDER TO CLOSE SESSION

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

Upon motion made by 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 close the session to determine the need for executive session.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 9:40 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(j) Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

ORDER TO RETURN TO REGULAR 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 that this Board does now return to regular session at 11:30 a.m. after taking no action in executive session.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

ORDER TO EXECUTE MS JUSTICE ASSISTANCE GRANT (JAG)
NUMBER 20LB1551 FOR 2021-2022

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve MS Justice Assistance Grant (JAG).

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 execute attached MS Justice Assistance Grant (JAG) Number 20LB1551 from the Division of Public Safety Planning in the amount of \$3,709.00 for 2021-2022.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



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

TATE REEVES
GOVERNOR

SEAN J. TINDELL
COMMISSIONER

September 24, 2021

Sandy Kane Smith
Pearl River County Board of Supervisors
200 South Main Street
Poplarville, MS 39470

Subject: Project Number: 20LB1551
Program: Justice Assistance Grant (JAG)
Effective Date: October 1, 2021

Dear President Smith:

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **MS Justice Assistance Grant (JAG)** in the amount of **\$3,709.00**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Subgrant Signature Sheet
2. Budget Summary - *initial*
3. Cost Summary Support Sheet - *initial*
4. OJP JAG Statement of Special Conditions - *initial all sheets*
5. OJP Subgrant Standard Assurances (*Attachment A*)
6. Certification of Equal Employment Opportunity (*Attachment B*)
7. Federal Civil Rights Compliance Checklist (*Attachment C-1*)
8. Civil Rights Training Certificate (*Attachment C-2*)
9. Discrimination Complaint Policy and Procedures (*Attachment E*)
10. Certification Regarding Debarment (*Attachment F*)
11. Certification Regarding Lobbying (*Attachment G*)
12. Match Certification (*Attachment H*)
13. Copy of Current CCR Registration
14. Return Document Checklist

We particularly want to bring to your attention the requirement that items 1 – 13 (*with the exception of item #9*) should be signed or initialed in blue ink and returned to the Department of Public Safety Planning immediately. Please retain a copy for your files. If there are any questions concerning this award, please contact Sharon Nguyen at (601) 977-3756.

Sincerely,


Emberly K. Holmes
Office Director

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

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1. Name, Address, & Phone Number:

Pearl River County BOS
 200 South Main Street
 Poplarville, MS 39470
 601-403-2340
iquave@pearlrivercounty.net

2. Effective Date: 10/01/21

3. Sub-grant Number: 20LB1551

4. Grant Identifier: 2020-MU-BX-0053

5. Beginning & Ending Dates: 10/01/2021 thru 03/30/2022

6. Sub-grant Payment Method: Cost Reimbursement ☒ Other:

7. The following funds are obligated:

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

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

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

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

AGENCY APPROVAL

SUBGRANTEE ACCEPTANCE

9. Typed Name & Title of Approving DPSP Official:

Emberly K. Holmes
Office Director

10. Typed Name & Title of Authorized Sub-grantee Official:

Sandy Kane Smith, President
Pearl River County BOS

11. Signature:

Date:

Emberly K. Holmes 09/24/2021

12. Signature:

Date:

Malcolm Perry 10-4-21

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

1. Applicant Agency: Pearl River County BOS

2. Sub-grant Number	3. Grant Identification Number	4. Beginning Date	Ending Date
20LB1551	2020-MU-BX-0053	10/01/21	03/30/22
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:

Funding Sources

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

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DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET

1. Applicant Agency: Pearl River County BOS

Page 1 of 1

2. Sub-grant Number

20LB1551

3. Grant Identifier Number

2020-MU-BX-0053

4. Beginning Date

10/01/21

5. Ending Date

03/30/22

6. Activity: Byrne JAG Local Law

7. DPSP
Use
Only

8. Category

9. Line Item

10. Description of item and/or Basis for Valuation

11. Budget

Federal

All Other

Total

Equipment

4 – Tasers with accessories @ \$1,236.25 ea. = \$4,945.00

\$3,709.00

\$1,236.00

\$4,945.00

\$3,709.00

\$1,236.00

\$4,945.00

JAG AWARD PACKET RETURN CHECKLIST

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

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

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

Sub-grant Contact Person

Date



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

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

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

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

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

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

www.ojp.gov

Special Cancellation Condition for Subgrantees:

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



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

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

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

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

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

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

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



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

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

Prior Approval for Travel Request

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

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

JAG – Subrecipient DHS question requirement

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

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

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



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

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

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

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

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

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

Single Audit Required: ____ Yes ____ No

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

or

e-mail: oig.hotline@usdoj.gov

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



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

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

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

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

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

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

EQUAL TREATMENT REGULATION

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



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

EQUAL EMPLOYMENT OPPORTUNITY

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

Please check one: ☐ Required ☐ Not Required

ENFORCING CIVIL RIGHTS LAWS

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

NON-SUPPLANT CERTIFICATION

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

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



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

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

Agency's Name

Subgrant Award Number

Malcolm Perry
Authorized Official (Please Print)

Authorized Official Title

Malcolm Perry
Authorized Official (Signature)

Date

ATTACHMENT A

OFFICE OF JUSTICE PROGRAMS SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

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

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

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

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

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

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

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

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

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

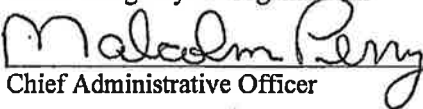
- Financial report covering expenditures of the grant;
- Internal and external audit reports and project evaluation;
- Approved budget and subsequent modifications;
- Contracts, leases, employment agreements, and purchase invoices;
- Indirect cost allocation plans;
- All invoices, billings, request for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

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

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

Name of Agency or Organization

Subgrant Number


Chief Administrative Officer

Date

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

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

Subgrant Number: _____ Award Amount \$ _____

Subgrant Project Title: _____

Organizational Name (Subgrantee or Funded Entity): _____

Address: _____

Telephone Number: _____

Subgrantee Duration:

Beginning Date: _____ Ending Date: _____

Project Director's Name, Address and Telephone Number:

AUTHORIZED OFFICIAL'S CERTIFICATION

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

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

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

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

The person responsible for reporting civil rights findings of discrimination is:
(Name, address and telephone number)

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

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

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

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

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

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

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

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

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



 Authorized Official's Signature
 (Subgrantee)

 Date

 Typed or Printed Name

 Person's Organizational Title

.....

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

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

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

- ☐ Yes
☐ No

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

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

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

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

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

Comments:

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

Comments:

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

☐ Yes
☐ No

If yes, an explanation of these policies and procedures:

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

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

☐ Yes
☐ No

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

☐ Yes
☐ No

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

☐ Yes
☐ No

Comments:

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

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

☐ Yes
☐ No

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

☐ Yes

☐ No

Comments:

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

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

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

☐ Yes

☐ No

Comments:

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

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

☐ Yes

☐ No

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

☐ Yes

☐ No

Name of Agency or Organization (Please Print)

Subgrant Number

Authorized Official or Authorized Designee Signature

Date

Office of Justice Programs Monitor's Signature

Date

Attachment C-2

Office of Justice Programs
Division of Public Safety Planning

Civil Rights Training Certification Form

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

State of _____

[County] of _____

Signed [or attested] before me on _____ by _____

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

Signature of notarial officer

Stamp

Title of office

[My commission expires: _____.]

Authorized Signatory Official

THE EDWARD BYRNE
JUSTICE ASSISTANCE GRANT
CIVIL RIGHTS COMPLIANCE

1

THE OFFICE FOR CIVIL RIGHTS ENFORCES

- Title VI of the Civil Rights Act of 1964 (*race, color, national origin*)
- Section 504 of the Rehabilitation Act of 1973 (*disability*)
- Title II of the Americans with Disabilities Act of 1990 (*disability*)
- Age Discrimination Act of 1975 (*age*)
- Title IX of the Education Amendments of 1972 (*sex in educational programs*)
- Program Statutes (e.g. Safe Streets Act, Victims of Crime Act, JIDPA) (*race, color, national origin, sex, religion*)

2

WHO IS SUBJECT TO THESE
LAWS?

- Any "PROGRAM OR ACTIVITY" that receives financial assistance from the DOJ.
- Program or Activity means all of the operations of an organization receiving federal financial assistance, such as the entire department or office within a state or local government.

3

WHO IS SUBJECT TO THESE LAWS?

Examples:

- If a state Department of Public Safety receives federal funding and sub awards the funding to local community based organizations, all of the operations of the Department of Public Safety are covered, along with the operations of the local community based organizations.
- If a domestic violence shelter receives federal funds and uses the funds to operate particular programs, all of the activities of the shelter are covered, and not just the federally-funded programs.
- If a project of a county sheriff's department receives federal funds, the entire sheriff's department is covered, but not the other departments in the county.

4

Protected Classes

Race
Color
National Origin
Religion
Sex
Disability
Age

5

The statutes that OCR enforces prohibit discrimination in:

- Employment Practices and/or
- Delivery of Services

6

DISABILITY

- Section 504 of the Rehabilitation Act of 1973 prohibits discrimination on the basis of disability by recipients of federal funding.
- Title II of the Americans with Disabilities Act of 1990 prohibits discrimination on the basis of disability and applies to public entities, whether or not they receive federal funding.

7

Under Section 504 and Title II of the ADA

Handicapped (disabled) person means any person who

- has a physical or mental impairment which largely limits one or more major life activities
- has a record of such an impairment, or
- is regarded as having such an impairment

8

RELIGION

Definitions

All aspects of religious practice as well as belief

42 USC 2000e(j)

Includes sincerely held moral or religious convictions

29 CFR 1605.1

9

NATIONAL ORIGIN DISCRIMINATION

Includes discrimination on the basis of Limited English Proficiency (LEP).

A Limited English Proficient (LEP) person has a first language other than English and a restricted ability to read, speak, write, or understand English.

10

TO AVOID
DISCRIMINATION
AGAINST LEP PERSONS,
RECIPIENTS MUST

- *reasonable steps to ensure valuable access to the programs, services, and information the recipients provide, free of charge.*
- *Establish and implement policies and procedures for language assistance services that provide LEP persons with valuable access.*

11

WHAT SHOULD A WRITTEN LEP POLICY
HAVE?

FIVE ELEMENTS

1. A process for identifying LEP persons who need language assistance
2. Information about the available language assistance measures
3. Training for staff
4. Notice to LEP persons
5. Monitoring and updating the LEP policy

12

LEP RESOURCES

www.lep.gov – Contains tips and tools for different types of agencies on how to comply with requirements to provide services to LEP persons.

13

Regulation

- In the event a Federal or State court or Federal or State administrative agency makes a FINDING OF DISCRIMINATION after a due process hearing on the ground of race, color, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
- The recipient will provide an EQUAL OPPORTUNITY PLAN if maintain one, where the for \$25,000 or more.

14

OJP'S CIVIL RIGHTS ENFORCEMENT

- EEOs (Equal Employment Opportunity Plans)
- Complaints
- Findings of Discrimination
- Compliance Reviews



15

SUB RECIPIENT COMPLAINT PROCEDURES

- Sub recipients should have procedures in place for responding to discrimination complaints from clients, program participants, and employees. These procedures should include:
 1. Investigating the complaint internally, or forwarding the complaint to the Mississippi Department of Public Safety, the Office for Civil Rights, or another agency such as the EEOC;

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SUB RECIPIENT COMPLAINT PROCEDURES

2. Notifying DPS of any discrimination complaint that is not referred to DPS; and
 3. Notifying the petitioner that he/she may file a complaint directly with the DPS or OCR.
- Sub recipients should provide public notice of these complaint procedures, such as by posting signage in places of public contact and referencing the procedures in program materials.

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WHAT IS AN EEOP?

- 
- Comprehensive document which analyzes:
 - an agency's workforce in comparison to its relevant labor market data
 - all agency employment practices to determine their impact on the basis of race, sex, or national origin
 - A tool used to identify possible problem areas where discrimination may be occurring

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DOES AN AGENCY HAVE TO PREPARE AN EEOP?

Depends on . . .

- Funding (Safe Streets Act, VOCA, or JJDPJ)
- Status of Organization (e.g., nonprofit)
- Amount of single award
- Number of employees

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OMNIBUS CRIME CONTROL AND SAFE STREETS ACT OF 1968 NONDISCRIMINATION PROVISION

No person in any State shall on the ground of race, color, religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under or denied employment in connection with any programs or activity funded in whole or in part with funds made available under this

1.2
2809

20

VICTIMS OF CRIME ACT OF 1984 NONDISCRIMINATION PROVISION

No person shall on the ground of race, color, religion, national origin, handicap, or sex be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with, any undertaking funded in whole or in part with sums made available under this subchapter.

34 U.S.C. § 20110(e)

21

IF / THEN	Does the respondent need to submit a Certified Form to OCR?	Does the respondent need to develop an EOP?	Must the respondent submit an EOP discussion Report to OCR?
Recipients of Medicaid, Educational Institutions, Indian Tribes, or Nonprofits	YES	NO	NO
Legal entities (not grant recipients) with less than \$25,000	YES	NO	NO
Recipients with less than 50 employees	YES	NO	NO
None of the above	YES	YES	YES

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FOR MORE INFORMATION, PLEASE CONTACT:

OFFICE FOR CIVIL RIGHTS
OFFICE OF JUSTICE PROGRAMS
U.S. DEPARTMENT OF JUSTICE
810 7TH STREET, NW
WASHINGTON, DC 20531
TELEPHONE (202) 307-0499
TTY (202) 307-2027
KOCR@OJLP-501,011

FOR TRAINING INFORMATION CALL
1-800-451-1234
U.S. DEPARTMENT OF JUSTICE

23

ATTACHMENT E
OFFICE OF JUSTICE PROGRAMS
DISCRIMINATION COMPLAINT POLICIES AND PROCEDURES
Please do not return

I. PURPOSE

These policy and procedures establish requirements for all clients, customers, program participants, or consumers of the Division of Public Safety Planning (DPSP) and the DPSP's subrecipients to administer programs designed to recruit, select, and promote employees on the basis of their relative ability, knowledge, and skills. The selection process and criteria shall assure the fair and equitable treatment of all applicants and employees without regards to political affiliation, race, color, national origin, marital status, sex, religion, creed, age, or handicap. The DPSP will ensure the subrecipients comply with all applicable federal laws regarding employment discrimination.

II. POLICY

It is the policy of the DPSP to provide equal employment opportunity for all individuals regardless of race, color, national origin, marital status, sex, religion, creed, age, physical handicap, disability, or political affiliation. In order to assure non-discriminatory grant administration, DPSP promotes non-discriminatory practices and procedures in all phases of federal-state grant administration. Furthermore, DPSP's equal employment policy prohibits any form of unlawful discrimination based on the foregoing and other considerations made unlawful by federal or state laws.

All individuals have the right to participate in programs and activities operated by the DPSP and DPSP subrecipients regardless of race, color, national origin, sex, religion, disability, and age. The DPSP will ensure that the DPSP and its subrecipients are in compliance with the following statutes and regulations:

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in the delivery of services (42 U.S.C. & 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
- The Omnibus Crime Control and Safe Streets of Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. & 3789d(c)(1), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. & 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
- Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. & 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;

- Title IX of the Education Amendments of 1972, which prohibit discrimination on the basis of sex in educational programs (20 U.S.C. & 1681), and the DOJ implementing regulations at 28 C.F.R. Part 54; and
- The Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. & 6102), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I.
- The DOJ regulations on the Equal Treatment for Faith-Based Organizations, which prohibit organizations from using DOJ funding on inherently religious activities (28 C.F.R. Part 38).

****These laws prohibit any agency from retaliating against an individual for taking action or participating in action to secure rights protected by these laws.**

The Americans with Disabilities Act of 1990 (ADA) requires state agencies to make reasonable accommodations for the known physical and mental limitations of otherwise qualified individuals with disabilities who are employees, clients, customers, program participants or consumers provided such accommodations do not cause undue hardships to state agency operations. It is the policy of DPSP that the above stated individuals are provided equal employment and grant opportunities and have access to the same privileges and benefits as individuals without disabilities.

III. DEFINITIONS

Discrimination

To make a difference in treatment or favor on a basis other than individual merit.

Retaliation

It is against the law for someone to penalize or discriminate against an individual because:

A discrimination complaint has been filed;
 The complainant cooperates with the discrimination complaint;
 The complainant cooperates with the enforcement of a discrimination complaint;
 The complainant complies with anti-discrimination laws.

Harassment

Harassment is conduct that is directed at an individual because of race, religion, gender, sexual orientation, disability, national origin, etc.

Harassment can include:

Threats;
Slurs or epithets;
Threatening acts;
Posting offensive materials on walls, bulletin boards, e-mails, etc.

To be considered harassment, conduct must:

Be serious and frequent enough to create a hostile environment;
Interfere with the ability to work, live, or enjoy a public place.

Complaint Coordinator

The DPSP staff member designated to maintain records of all complaints received including complaints forms, supporting documentation, acknowledgement of complaint receipt letters and resolution letters. All complaint records will be filed in a secured cabinet and access will be restricted to the Complaint Coordinator (Steve Coleman, DPSP Attorney) and Office of Justice Program's Office Director.

IV. COMPLAINT PROCEDURES

If you believe you have been discriminated against because of your race, color, or national origin, including limited English proficiency (LEP), by programs or activities receiving federal financial assistance, please contact the DPSP Complaint Coordinator or designee administering federal-state programs.

If you believe that you have been excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of your gender by any Office of Justice Program or activity receiving federal financial assistance, contact the DPSP Complaint Coordinator or designee administering federal-state programs.

The following complaint policies and procedures will be adhered to:

- A. Any applicant for an employment position or employee who has reason to believe that they have been unlawfully discriminated against by the subrecipients of federal funds may file a complaint in accordance with the DPSP complaint procedures.
- B. The Complaint Procedure begins with the individual who is filing the complaint, by completing the Title VI Form and/or preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a thorough and specific description of the situation, incident, or condition; identity of witnesses, if any; the resolution the individual is seeking; and the signature of the individual filing the complaint properly dated by the complainant.

- C. The complaint will be submitted to the Complaint Coordinator of the DPSP within seven (7) business days after the alleged violation occurred.
- D. The Complaint Coordinator will have three (3) business days to provide the complainant written acknowledgement of the complaint.
- E. The Complaint Coordinator will promptly conduct a review of the issues involved in the complaint to ascertain whether or not an information resolution of the complaint can be achieved. If an information resolution is possible and mutually agreeable by the parties involved, the coordinator will facilitate arrangement of the resolution and make a record of this agreement. If no informal resolution is possible, the coordinator will conduct an investigation of the complaint and provide a written response to the complaint outlining possible accommodations, if any, for resolution of the complaint. This response shall be approved by the agency head or appointing authority and must be completed no later than fifteen (15) business days of the DPSP's receipt of the complaint, when possible.
- F. If a complaint is not presented within the timeframe as set forth, the complaint will be considered waived absent and extended by written mutual consent. If the Complaint Coordinator does not answer or acknowledge receipt of the complaint within the specified timeframe, the complainant may elect to treat the complaint as denied at that point and immediately appeal the complaint to Equal Employment Opportunity Commission (EEOC) or the appropriate state or local fair employment practices agency or human rights commission unless an extension of time is granted to the coordinator to respond by written mutual agreement.
- G. The DPS shall notify employees and subrecipients of their rights regarding discrimination and make available copies of complaint procedures, policies, and forms. Complaints of discrimination can be filed directly with the DPS or with the Office of Civil Rights (OCR).

To file a complaint alleging discrimination in programs or activities administered by the DPS, please print and fill out the appropriate complaint form:

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Title VI Complaint Form

Please review and complete the Title VI Complaint form. This form provides DPSP with information to be reviewed. **It is not a formal complaint.** Once we receive your completed questionnaire, we will review it and then contact you for more information.

To avoid delays in processing, please submit only one complaint form to SOCR (either by mail, or in person) regarding the said matter.

First Name:

Last Name:

Middle Initial:

Street Address:

City:

State:

Zip Code:

County:

Home Phone: ()

Work Phone: ()

Cell Phone: ()

Which telephone number is preferred to contact you? Home Work Cell

Email Address:

How did you hear about SOCR?

Do you require language interpretation? No Yes

If yes, what kind:

Do you require sign language interpretation? No Yes

If yes, what kind:

Who can we contact if we are unable to reach you?

Name:

Daytime Phone: ()

Relationship:

Name of person(s) whom you believe discriminated against you:

When did this occur (please select a date)?

Where did this occur?

Please provide detailed account of alleged discrimination? (1,000 characters max)

Have you tried to resolve the issue through a grievance process, due process hearing, or some other method? No Yes

If yes, what method:

What is the status of that process:

Have you filed the same complaint with anyone else? No Yes

If yes, please provide date:

Signature of Complainant

Date

V. TRAINING

The DPSP will provide periodic training for subrecipients on the complaint policies and procedures, including an employee's responsibility to refer discrimination complaints from employees or applicants of the DPSP subrecipients to the Complaint Coordinator.

The DPSP provide PowerPoint presentations of OCR training materials to subrecipients at Annual Implementation Conferences, as well as provide these materials along with technical assistance to subrecipients during project monitoring visits.

The DPSP can be contacted by submitting correspondence to:

The Division of Public Safety Planning
Office of Justice Programs (OJP)
ATTN: OJP Office Director
1025 Northpark Drive
Ridgeland, MS 39157

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

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

Name and Title of Authorized Representative

Signature

Date

Name of Organization

Address of Organization

ATTACHMENT G**CERTIFICATION REGARDING LOBBYING**

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

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

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

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

Name and Address of Organization

Name of Authorized Individual
Signature and Date

Subgrant Number

ATTACHMENT H**Office of Justice Programs
Division of Public Safety Planning****Match Certification Form**

Name of Organization or Unit of Government: _____

Program for which Match is being certified under: _____

Grant Award # _____

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

Source(s)	Amount	Type (Cash/In-kind)
1. _____	\$ _____	_____
2. _____	\$ _____	_____
3. _____	\$ _____	_____
4. _____	\$ _____	_____

Date Signature

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

ORDER TO RECESS

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

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

Be It Further Ordered that this Board does now take a recess until the next scheduled meeting to be held at 9:00 a.m., Wednesday, the 20th day of October, 2021, at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex in the City of Poplarville.

Ordered and adopted, this the 4th day of October, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

PRESIDENT

CLERK OF THE BOARD

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



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

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BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
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 Oct 20, 2021 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