Minute Book Text Detail
Book 0228 Page 1 OPENING FOR OCTOBER 3, 2022
Date 10/ 3/2022 AGENDA FOR OCTOBER 3, 2022

OCTOBER 3, 2022

The Board of Supervisors met at 9:00 a.m. the 3rd day of October, 2022, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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;
Sheriff, David Allison;

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

Pearl River County
Board of Supervisors
Meeting Agenda
October 3, 2022

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

01) Consider approving Board Minutes – September, 2022
02) Consider approving Claims Docket for October 3, 2022
03) CLIMB – Community Development Corporation: Presentation
04) Sheriff: Personnel
05) Poplarville-Pearl River County Airport - Update
06) County Engineer:
- A. MSU Extension Building Pay Application No. 1 to Contractor Magco, Inc.
- B. Accept bids on ERBR-LSBP-55(36)B Shorty Burgess Road – Bridge Approach Paving

07) Emergency Management:
- A. Acknowledge receipt of funds from FEMA – PW 223
- B. Request to approve Volunteer Fire Workers Compensation Policy renewal quote
- C. Renew Property Insurance and Accident & Health Insurance for VFD

08) Tax Assessor/Collector:
- A. Personnel
- B. Request to consider authorizing refund regarding 2021 taxes on parcel consolidation
- C. Tax Collector and employee's level of certification
- D. Strike from Tax Sale
- E. Authorize partial payment for real, business personal property and mobile homes
- F. Accounting of cash money used in business day – Poplarville and Picayune Offices
- G. Close petty cash account for fy 2022 and reopen for fy 2023
- H. Receipt funds for cancelled warrants into the General Fund
- I. Final list of bad checks received by Tax Collectors office for past fiscal year
- J. Receipt list of delinquent 16th section lease taxes
- K. Authorize credit for delinquent Personal Property taxes, delinquent Privilege License taxes and delinquent Mobile Home taxes for fiscal year ended September 30, 2022

09) Consent Agenda Items:
- A. Authorize an additional 5 day for election commissioners for 2022 election per 23-12-153
- B. Delta Computer Systems Software Support Agreements for 2022-2023
- C. Pearl River County School District Easement for Right-Of Way
- D. Inventory Clerk request to remove items from inventory due to duplicate asset numbers
- E. E-911 Addressing: Private Road Names – Lilliemae LN and Dragonfly Way
- F. Chancery Clerk – Certificate of copy of the 2022 Land Roll and Personal Roll
- G. Approve Courthouse Renovation Project payment of invoices

10) Travel:
- A. E-911 (3) to 911 Coordinators Conference in Biloxi, MS on October 24-28, 2022
- B. SO (3) to MS Crime Stoppers Training Conference in Biloxi, MS on October 19-22, 2022

11) Road Department:
- A. Accept bids for new sweeper and award to Puckett, lowest bid
- B. Bus Turnaround Additions – Poplarville School District and Picayune School District

NEXT BOARD MEETING – Wednesday, October 19th

Minute Book Text Detail
Book 0228 Page 3 BOARD MINUTES - SEPTEMBER, 2022
Date 10/ 3/2022 CLAIMS DOCKET - OCTOBER 3, 2022

ORDER TO APPROVE BOARD MINUTES FOR SEPTEMBER, 2022

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Board Minutes for September, 2022.

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 September, 2022 Board Minutes.

Ordered and adopted, this the 3rd day of October, 2022.

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 3, 2022

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

Upon motion made by 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 Claims Docket for October 3, 2022. (Summary of all Funds attached)

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

Alpha Listing of Claims
Claims to be Released 10/10/2022

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	93	Total	389,546.99	Manual	Held	Total	389,546.99
FUND 9	Claims	to	Checks	2	Total	433,152.66	Manual	Held	Total	433,152.66
FUND 26	Claims	to	Checks	2	Total	605.90	Manual	Held	Total	605.90
FUND 73	Claims	to	Checks	1	Total	101.63	Manual	Held	Total	101.63
FUND 96	Claims	to	Checks	9	Total	48,890.26	Manual	Held	Total	48,890.26
FUND 97	Claims	to	Checks	12	Total	20,506.57	Manual	Held	Total	20,506.57
FUND 104	Claims	to	Checks	1	Total	353.26	Manual	Held	Total	353.26
FUND 156	Claims	to	Checks	30	Total	166,112.63	Manual	Held	Total	166,112.63
FUND 166	Claims	to	Checks	2	Total	10,418.42	Manual	Held	Total	10,418.42
FUND 206	Claims	to	Checks	11	Total	23,323.82	Manual	Held	Total	23,323.82
FUND 360	Claims	to	Checks	1	Total	13,487.66	Manual	Held	Total	13,487.66
FUND 420	Claims	to	Checks	3	Total	415.59	Manual	Held	Total	415.59
FUND 450	Claims	to	Checks	7	Total	8,977.96	Manual	Held	Total	8,977.96
FUND 650	Claims	to	Checks	2	Total	13,714.50	Manual	Held	Total	13,714.50
FUND 656	Claims	to	Checks	1	Total	162.62	Manual	Held	Total	162.62
FUND 661	Claims	to	Checks	3	Total	667.01	Manual	Held	Total	667.01
FUND 662	Claims	to	Checks	2	Total	407.02	Manual	Held	Total	407.02
FUND 664	Claims	to	Checks	1	Total	133.26	Manual	Held	Total	133.26
FUND 668	Claims	to	Checks	1	Total	70.13	Manual	Held	Total	70.13
Total for all Funds			Checks	184	Total	1,131,047.89	Manual	Held	Total	1,131,047.89

Minute Book Text Detail
Book 0228 Page 5 SHERIFF'S PERSONNEL
Date 10/ 3/2022

ORDER TO APPROVE SHERIFF'S PERSONNEL

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of personnel changes in the Sheriff's Department.

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 and attached personnel changes in the Sheriff's Department:

Henry Bolton	Patrol Deputy	Resign
Joshua Miller	Corrections	Resign
Chajuana Gibson	Corrections	To part-time
Victoria Denney	Corrections	Hire full-time
Christian Green	Corrections	Hire full-time
Van Giadrosich	Patrol Deputy	Hire part-time

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

006

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 28, 2022

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

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

Please accept the resignation of Henry Bolton as full-time Patrol Deputy effective September 23, 2022.

Please accept the resignation of Joshua Miller as full time Correctional Officer effective August 25, 2022.

Please move Chajuana Gibson from full time to part time Correctional Officer effective October 10, 2022.

Please hire Victoria Denney as full time Correctional Officer effective October 3, 2022.

Please hire Christian Green as full time Correctional Officer effective October 3, 2022.

Please hire Van Giadrosich as part time Patrol Deputy effective October 3, 2022.

Thank you,

David Allison, Sheriff

In God We Trust

Minute Book Text Detail
Book 0228 Page 7 MSU EXTENSION BUILDING APPLICATION #1
Date 10/ 3/2022

ORDER TO APPROVE MISSISSIPPI EXTENSION BUILDING SITE PROJECT APPLICATION NUMBER 1 TO CONTRACTOR MAGCO, INC

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of payment for Application Number 1 for Mississippi Extension Building Site Development Project.

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 payment to attached Application Number 1 in the amount of $13,487.66 to Magco, Inc. for Mississippi State University Extension Building Site Development Project.

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 16397-01

To Owner: Pearl River County Board of Supervisors
200 South Main Street
Poplarville, MS 39470

Project: 16397- MSU Extension Bldg Site Developement Pearl River

Application No.: 1

Period To: 9/25/2022

Distribution to :
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

From Contractor: Magco, Inc.
302 Old Hwy 84 Loop Road
Laurel, MS 39443

Via Architect: Les Dungan, P.E.

Project Nos: 1715C591

Contract For: MSU Extension Bldg Site Devel.

Contract Date: 8/17/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		$180,839.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$180,839.00
4. Total Completed and Stored To Date		$13,833.50
5. Retainage:		
a. 2.50% of Completed Work	$345.84	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$345.84
6. Total Earned Less Retainage		$13,487.66
7. Less Previous Certificates For Payments		$0.00
8. Current Payment Due		$13,487.66
9. Balance To Finish, Plus Retainage		$167,351.34

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

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

CONTRACTOR: Magco, Inc.

By: _____ Date: 9/27/22

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 59447 STEVEN R. MITCHELL Commission Expires May 9, 2024 JONES COUNTY

State of: Mississippi County of: Wayne
Subscribed and sworn to before me this 27th day of September
Notary Public: Steven R. Mitchell
My Commission expires: 5/9/24

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 13,487.66

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

ARCHITECT:

By: _____ Date: 9-27-22

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

CONTINUATION SHEET

Invoice No.: 16397-01
Magco Job: 16397-
MSU Extension Bldg Site Developement Pearl Ri
Owner/Engineer Project:

Application No.: 1
Application Date: 09/25/2022
Period From: 09/20/2022
Period To: 09/25/2022

Item	Description	UM	Original Units	Current Contract	Allowed	Previous	Current	Unit Price	Original Amount	Current Contract$	Allowed$	Previous$	
10	01570-A Maintenance of Traffic	LS	*1.000*	1.000	0.100	0.000	0.100	$500.00	*$500.00*	$500.00	$50.00	$0.00	$50.00
20	02105 Mobilization	LS	*1.000*	1.000	0.200	0.000	0.200	$11,475.00	*$11,475.00*	$11,475.00	$2,295.00	$0.00	$2,295.00
30	31 00 00-A Stripping (6") (PM)	CY	*1,720.000*	1,720.000	0.000	0.000	0.000	$2.70	*$4,644.00*	$4,644.00	$0.00	$0.00	$0.00
40	31 00 00-B1 Under Cut (Used On Site)	CY	*250.000*	250.000	0.000	0.000	0.000	$5.40	*$1,350.00*	$1,350.00	$0.00	$0.00	$0.00
50	31 00 00-B2 Under Cut (Removed from Site)	CY	*250.000*	250.000	0.000	0.000	0.000	$7.43	*$1,857.50*	$1,857.50	$0.00	$0.00	$0.00
60	31 00 00-C Unclassified Excavation (FM) (PM)	CY	*340.000*	340.000	0.000	0.000	0.000	$5.40	*$1,836.00*	$1,836.00	$0.00	$0.00	$0.00
70	31 00 00-D Borrow Excavation (FME) (PM)	CY	*7,900.000*	7,900.000	0.000	0.000	0.000	$15.53	*$122,687.00*	$122,687.00	$0.00	$0.00	$0.00
80	31 10 00-A Site Clearing	ACR	*2.300*	2.300	2.300	0.000	2.300	$4,995.00	*$11,488.50*	$11,488.50	$11,488.50	$0.00	$11,488.50
90	31 25 00-A Silt Fence	LF	*1,000.000*	1,000.000	0.000	0.000	0.000	$3.00	*$3,000.00*	$3,000.00	$0.00	$0.00	$0.00
100	31 25 00-B Wattles, 20"	LF	*250.000*	250.000	0.000	0.000	0.000	$6.00	*$1,500.00*	$1,500.00	$0.00	$0.00	$0.00
110	31 25 00-C Construction Entrance	EA	*1.000*	1.000	0.000	0.000	0.000	$2,000.00	*$2,000.00*	$2,000.00	$0.00	$0.00	$0.00
120	32 91 13-A Topsoiling (FM)	CY	*600.000*	600.000	0.000	0.000	0.000	$15.00	*$9,000.00*	$9,000.00	$0.00	$0.00	$0.00
130	32 91 19-A Seeding, Fertilizing and Mulching	ACR	*1.500*	1.500	0.000	0.000	0.000	$5,000.00	*$7,500.00*	$7,500.00	$0.00	$0.00	$0.00
140	32 91 19-B Temporary Seeding, Fertilizing & Mulching	ACR	*1.000*	1.000	0.000	0.000	0.000	$1.00	*$1.00*	$1.00	$0.00	$0.00	$0.00
150	32 92 23-A Solid Sod	SY	*200.000*	200.000	0.000	0.000	0.000	$10.00	*$2,000.00*	$2,000.00	$0.00	$0.00	$0.00
999	Rounding	EA	*0.000*	0.000	0.000	0.000	0.000	$0.01	*$0.00*	$0.00	$0.00	$0.00	$0.00
								Totals	***$180,839.00***	**$180,839.00**	**$13,833.50**	**$0.00**	**$13,833.50**

6 of 6

Minute Book Text Detail
Book 0228 Page 10 ERBR-LSBP-55(36) BIDS AND AWARD ORDER
Date 10/ 3/2022

ORDER TO ACCEPT PROJECT NUMBER ERBR-LSBP-55(36)B BRIDGE APPROACH PAVING ON SHORTY BURGESS ROAD BIDS AND AWARD PROJECT TO SLOCUM CONSTRUCTION, LLC, THE LOWEST BIDDER

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of bids for Project Number ERBR-LSBP-55(36)B.

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 accept attached bids for Project Number ERBR-LSBP-55(36)B Bridge Approach Paving on Shorty Burgess Road and award project to Slocum Construction, LLC in the amounty of $316,230.00, the lowest and best bid.

Be It Further Ordered to approve attached ORDER OF THE BOARD OF SUPERVISORS AWARDING PROJECT NO. ERBR-LSBP-55(36)B SHORTY BURGESS ROAD - BRIDGE APPROACH PAVING AND AUTHORIZING PAYMENT OF PRELIMINARY ENGINEERING. (See attachments)

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

PEARL RIVER COUNTY BOARD OF SUPERVISORS

Project No. ERBR-LSBP-55(36)B - Bridge Approach Paving

Shorty Burgess Road

Pearl River County, MS

Certified Bid Tabulation

Bid Opening - September 28, 2022 @ 10:00 AM				Engineer Esimate		Slocum Construction, LLC		Huey P. Stockstill, LLC	
Pay Item No.	Pay Item	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
S-200-A	Mobilization	1	LS	$ 25,000.00	$ 25,000.00	$ 15,000.00	$ 15,000.00	$ 25,000.00	$ 25,000.00
S-203-A	Granular Material (Class 6, Group C)	550	CY	$ 30.00	$ 16,500.00	$ 75.00	$ 41,250.00	$ 55.00	$ 30,250.00
S-403-A	Hot Mix Asphalt, ST 9.5 mm	1,630	TON	$ 125.00	$ 203,750.00	$ 145.00	$ 236,350.00	$ 171.00	$ 278,730.00
S-403-B	Hot Mix Asphalt, ST 19 mm	94	TON	$ 250.00	$ 23,500.00	$ 145.00	$ 13,630.00	$ 225.00	$ 21,150.00
S-618-A	Maintenance of Traffic	1	LS	$ 15,000.00	$ 15,000.00	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00
			TOTAL BID AMOUNT:		**$ 283,750.00**		**$ 316,230.00**		**$ 370,130.00**

Certified Correct By: _____ *Date:* *9/28/2022*

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

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

012

TO: DUNGAN ENGINEERING
925 GOODYEAR BLVD
PICAYUNE, MS 39466
Acct# TCL-C28811

This is not an invoice

# of Affidavits: 1

Ad Number: 0005390369

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

In said newspaper in the issue(s) dated:

08/30/2022, 09/06/2022

Size: 286 words / 1 col. x 47 lines
Published: 2 time(s)

Now due on said account is $72.98

Signed Dana Kanitz
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on September 21, 2022.

Kathleen Allen
Notary Public. State of Wisconsin. County of Brown

1-7-25
My commission expires

(SEAL)

KATHLEEN ALLEN
Notary Public
State of Wisconsin

013

NOTICE TO BIDDERS

CONSTRUCTION NOTICE OF INTENT Project No. ERBR-LSBP-55(36)B Pearl River County, MS. The Board of Supervisors of Pearl River County, MS are planning bridge approach paving on 1.00 miles of Shorty Burgess Road in District Four. This project is funded by a special fund created by the Mississippi Legislature known as the Emergency Road and Bridge Repair Fund. Bids will be opened in public and read aloud on Wednesday, September 28, 2022, on or after 10:00 a.m., CST in the County Administrator's Office, 109 West Pearl Street in Poplarville, MS. Plans and Specifications are on file in the office of the Pearl River County Chancery Clerk, Poplarville, Mississippi. Plans and proposals may be secured upon payment of $100.00, which is not refundable, from the office of Dungan Engineering, P.A., 925 Goodyear Blvd., Picayune, MS 39466 or official bid documents can be downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call 225-810-4814. Project information is also available on the website of the Mississippi Office of State Aid Road Construction under the "Bid Calendars" tab. Electronic bids can be submitted at www.centralbidding.com. Project details and documents may also be viewed and / or obtained on the website of the Engineer of Record, H. Les Dungan, III, P.E. of Dungan Engineering P.A. located at dunganeng.com. The Board of Supervisors hereby notifies all bidders that it will affirmatively ensure that minority business enterprises will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, or national origin in consideration of the award. Sandy Kane Smith, President Pearl River County Board of Supervisors.
8/30/22, 9/6/22

0005390369-01

014

ORDER OF THE BOARD OF SUPERVISORS AWARDING
PROJECT NO. ERBR-LSBP-55(36)B
SHORTY BURGESS ROAD – BRIDGE APPROACH PAVING
AND AUTHORIZING PAYMENT OF PRELIMINARY ENGINEERING
PEAL RIVER COUNTY, MISSISSIPPI

WHEREAS, the Board of Supervisors of Pearl River County, Mississippi has on the 28th day of September 2022 received and opened bids on said project.

WHEREAS, the lowest regular bid was submitted by Slocum Construction, LLC of Foxworth, MS in the amount of $316,230.00.

NOW, THEREFORE, IT IS HERBY ORDERED by the Board of Supervisors of Pearl River County, Mississippi, that Project No. ERBR-LSBP-55(36)B Shorty Burgess Road – Bridge Approach Paving be awarded to Slocum Construction, LLC and that the President of the Board is hereby authorized to execute the contract with the Contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED that the remaining preliminary engineering charges in the amount of $40,657.75 be paid to the Engineer of Record in accordance with the previously approved contract for said services.

ORDERED AND ADJUDGED ON THE 3rd DAY OF October, 2022.

Malcolm Perry
VICE – PRESIDENT OF THE BOARD OF SUPERVISORS

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

I, Melinda Bowman, Clerk of the Board of Supervisors of said county and State, do hereby certify that the above and foregoing is a true and correct copy of the ORDER OF THE BOARD OF SUPERVISORS OF PEARL RIVER COUNTY, MISSISSIPPI, as the same is duly recorded in Minutes of Board of Supervisors Book 228 at Page 10.

Witness my hand and seal of office on this the 3rd day of October, 2020.

Melinda S Bowman
By Hannah Hyde pd

Clerk of the Board of Supervisors
Pearl River County, Mississippi

Minute Book Text Detail
Book 0228 Page 15 EMERGENCY MANAGEMENT AGENDA ITEMS
Date 10/ 3/2022

ORDER TO APPROVE EMERGENCY MANAGEMENT'S AGENDA ITEMS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Emergency Management'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 Emergency Management's Agenda Items as listed with attachments:

A. Acknowledge receipt of funds in the amount of $25,385.31 from FEMA-4528-DR-MS, FIPS #109-99109-00, Federal Share-Reimbursement #1, PW 223.

B. Approve Workers Compensation Policy renewal in the amount of $3,975.00 to Liberty Mutual Insurance.

C. Approve Property Insurance and Accident & Health Insurance for Pearl River County Fire District from Emergency Service Insurance Program.

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

016

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRANEY
EXECUTIVE DIRECTOR

September 15, 2022

Shawn Wise
Pearl River CO
PO Box 569
Poplarville, MS. 39470

Dear Shawn Wise:

SUBJECT: **FEMA-4528-DR-MS, Pearl River CO, FIPS#109-99109-00**
Federal Share - Reimbursement #1, PW(s): 223

Our records indicate that the MS Department of Finance and Administration electronically made a financial deposit into the Pearl River CO's bank account. According to the attached documents a deposit was made for Warrant #302088500 in the amount of $25,385.31, representing a payment of the Federal Share as shown on the enclosed MEMA PA-4 form. To assist us with completing our records, please contact the department/section having knowledge and documents to verify that this amount was deposited. Once verified, please sign and return this acknowledgement receipt letter.

This acknowledges receipt of Warrant #302088500 in the amount of $25,385.31 under FEMA-4528-DR-MS, was deposited into the Pearl River CO's bank account.

9.16.2022
Date

Shawn Wise
Pearl River CO

017

State of Mississippi
Application for
Request for Reimbursement
For Public Assistance Funds

Request Number:	1
Declaration:	4528
Type of Request:	Partial
Federal ID Number:	109-99109-00
Vendor No.:	V0000120020

ATTN: Shawn Wise, Deputy Director
Name: Pearl River (County)
Address: PO Box 569, ~~402 S Main Street~~
Poplarville, Mississippi 39470
Phone: 601-688-0813

Period Covered By The Request:
From: Apr 20, 2020
To: Aug 23, 2022
Prepared By: Courtney Bragg
Package(s) Included: 223

Included in this Payment

PW	Fed Share Paid	Admin Paid	Federal Total Paid	State Share Paid
223	$25,385.31	$0.00	$25,385.31	$0.00
Total	$25,385.31	$0.00	$25,385.31	$0.00

Governor's Authorized Representative:

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

Amount Approved: $25,385.31

Governor's Authorized Representative

8/24/2022
Date

Remarks:

This request for 100% of the Federal Share Payment for one (1) Small Project, PW 223, Category B, for Emergency Protective Measures.

PA reimbursement approved based on review and verification of all required documentation.

Amount $ 25,385.31

SAAO Approval _____ Date 8/24/2022

State of Mississippi
Jackson
Company code SOMS

Check Register

09/08/2022 / 08:49:07
User: CS30598660
Page: 1

Bank	PAYMD	TRUSTMARK NATIONAL BANK	39205 JACKSON
Bank Key	065300279		
Account Number	PAYMD	1000046710	

PayMode

Check number	From to	Payment	Pmt date	Crcy	Amount paid (FC)	Recipient/void reason code		Recs./void
Bus. Area	Fund	DocumentNo	Itm	Pstng Date	Crcy	Amount in FC	Disc. Amount	Net amount	Account No
[illegible]		[illegible]		09/07/2022	USD	25,385.31	PEARL RIVER CTY BOS POPLARVILLE MS		09/07/2022
1741 .	5820200000	1903978961	1	09/07/2022	USD	25,385.31-	0.00	25,385.31-	

Edit Parked Vendor Invoice 1903978961 SOMS 2023

Menu | Save parked document | Back | Exit | Cancel | System | Then on | Company Code | Simulate | Save as Completed | Processing Options

Transactn: Invoice

Basic data | Payment | Details | Workflow | Tax | Withholding tax | Notes

Vendor	3100026054	SGL ind	
Invoice date	09/05/2022	Reference	PA 4528 REQ 1
Posting Date	09/05/2022		
Document Type	Vendor Invoice	DocumentNo	1903978961
		Doc currency	
Amount	25,385.31	USD	Calculate tax
Tax Amount			
Text	PEARL RIVER CO BOS PW 223		
Paymt terms	Due immediately		
Baseline Date	09/05/2022		
Company Code	SOMS State of Mississippi Jackson		
Lot No.			

BSL: 0.00

Vendor

Address

PEARL RIVER CTY BOS

PO Box 589

POPLARVILLE MS 39470

OIS

1 Items (No entry variant selected)

Sta	G/L acct	Short Text	D/C	Amount in doc curr.	Loc curr amount	T	Tax jurisdictn code	W	Assignment
✓	67020000	Grantor Pay No	Debit	25,385.31	25,385.31	10			
			Debit		0.00				
			Debit		0.00				
			Debit		0.00				
			Debit		0.00				
			Debit		0.00				
			Debit		0.00				
			Debit		0.00				
			Debit		0.00				
			Debit		0.00				

SAP

Document Overview

Menu | Park | Back | Exit | Cancel | System | Choose | Reset | Taxes | Complete | Define filter criteria | Sort in Ascending Order | Sort in Descending Order | Change Current Layout | Ch

Doc.Type : KR (Vendor Invoice) Parked document

Doc. Number	1903978961	Company Code	SOMS	Fiscal Year	2023
Doc. Date	09/05/2022	Posting Date	09/05/2022	Period	03
Calculate Tax	☐				
Ref.Doc.	PA 4528 REQ 1				
Doc. Currency	USD				

Itm	PK	Account	Account short text	D/	Amount	BusA	BP	Funds Ctr	Fund	Grant	Func. Area	Cost Ctr	Order	Text
1	31	3100026054	PEARL RIVER CTY BOS	H	25,385.31-	1741								PEARL RIVER CO BOS PW 223
2	40	67020000	Grantor Pay Nontax	S	25,385.31	1741	2023-A1	1741172700	5820200000	8154	17410203	1741172700	3000028683	PEARL RIVER CO BOS PW 223

020

If you have any questions, please contact me at 601-933-6886.

Sincerely,

John M. "Mike" Siler
Director, Office of Public Assistance

Enclosure

To: Recipients of Federal Funds

Subject: **Compliance of the Single Audit Act**

This agency is required annually, under the provisions of the Code of Federal Regulations Part 200 – Super Circular; Subsection 200.501, to review single audits from all subgrantees that receive $750,000.00 or more in federal funds. Furthermore, the Super Circular complies with the Federal Office of Management and Budgets for A-133 Audits of State and Local Governments; & Part 2 CFR 215, Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations.

Important Criteria:

If your entity received or expended federal funds of $750,000.00 or more in a given fiscal year, "you are required to perform a Single Audit report on the amount involved."

Location to Submit Copies of the Single Audit Report:

Mailing Address:
Mississippi Emergency Management Agency
Attn: Support Services Office - Single Audits
P.O. Box 5644
Pearl, MS 39288-5644

Physical Address (for hand deliveries only):
#1 MEMA Drive
Pearl, MS 39208

For questions on Single Audits, please call:

Voice: (601) 933-6362
Facsimile: (601) 933-6703

Failure to submit a copy of the Single Audit Report to MEMA could result in repayment of the federal funds involved.

For Federal Grant Recipients

Each year, the Federal Government provides over $400 billion–one-sixth of the Federal budget–in grants to non-Federal entities (States, local and tribal governments, colleges and universities, and other non-profit organizations). Audits are a primary tool used by the Federal government to ensure that these funds are expended properly.

This agency is required annually, under the provisions of the Code of Federal Regulations Part 200 – Super Circular; Subsection 200.501, to review single audits from all subgrantees that receive $750,000.00 or more in federal funds. Further, the Super Circular complies with the Federal Office of Management and Budgets for A-133 Audits of State and Local Governments; & Part 2 CFR 215, Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations.

Entities expending less than $750,000 in a year are exempt from Federal audit requirements but must make records available for review or audit by Federal agencies or pass-through entities (non-Federal entities from whom they receive Federal funds), if requested.

Most non-Federal entities annually prepare financial statements and have them audited. A single audit combines the annual financial statement audit with additional audit coverage of Federal funds. The single audit is intended to meet the basic audit needs of both the non-Federal entity and Federal awarding agencies. Any additional auditing by the Federal government shall build upon work performed by other auditors.

In addition to your responsibility to administer Federal awards in compliance with Federal requirements, you have a key role to play in the single audit process:

- ***Identifying Federal awards received and expended.***

You are required to account for Federal funds received and expended by individual award. This information is usually provided in grant award documents. Check with the awarding agency if you have any questions.

- ***Preparing financial statements and a Schedule of Expenditures of Federal Awards (SEFA).***

Most non-Federal entities prepare annual financial statements for their own purposes and are familiar with the process. Your auditor can usually answer any questions on financial statement preparation. OMB Super Circular sets forth the minimum content requirements for the SEFA. Questions on the preparation of the SEFA can be addressed to your auditor, Federal awarding agency, or pass-through entity.

- ***Obtaining the audit and ensuring it is completed.***

OMB Circular Super Circular requires that Federal administrative rules be followed in procuring audit services, which can be found on OMB's website. Factors to consider in evaluating proposals for audit services include responsiveness to the request for proposal, availability of staff with professional qualifications and relevant experience, results of quality reviews and price.

If you are a sub-recipient receiving Federal funds from a pass-through entity, you are also required to submit either a copy of the reporting package, or a notification that the audit was completed, to each pass-through entity that provides you with Federal funding. Contact your pass-through entity(ies) for questions concerning submissions to them.

- ***Taking corrective action on audit findings.***

You are required to prepare a corrective action plan that addresses each audit finding. The affected Federal awarding agency(ies) or pass-through entity(ies) should contact you on the acceptability of your plan or alternative actions it expects you to take. You are responsible for taking those actions. Contact the affected Federal awarding agency or pass-through entity if you have any questions. Failure to meet the single audit requirements could result in your entity having to repay grant monies and/or losing access to future Federal funding.

024



October 3rd, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Volunteer Fire Workers Compensation Policy renewal

The Office of Emergency Services requests that the Board approve the *Workers Compensation Policy renewal quote*, in the amount of $3975.00 from Liberty Mutual Insurance.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

Phone: (601) 795-3058
Fax: (601) 795-3074

Liberty Mutual. INSURANCE

LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

September 14, 2022

PEARL RIVER COUNTY FIRE DISTRICT
ATTN DANNY MANLEY
810 HWY 11 SOUTH
POPLARVILLE MS 39470

RE: Revised Workers Compensation Renewal Quote
Quote Number: 01807849-01

Dear PEARL RIVER COUNTY FIRE DISTRICT ,

We value your business and would like to continue your coverage. That's why we are writing to inform you that your current workers compensation policy is about to expire. We are required by law to notify the applicable bureau in your state that your coverage will terminate on November 1, 2022.

Your policy WC5-35S-307950-061 is set to expire on November 1, 2022 at 12:01 a.m. Your quote of $3,975 is based on the latest available rates, classifications, payrolls and any applicable modifiers, and may be subject to change. You can renew your policy now by sending a deposit of $3,975 along with the bottom portion of this letter in the enclosed envelope or by paying in our online Portal using instructions on the back of this letter. *Note: You may now qualify for different payment plans than you have in the past. Please review this packet in its entirety to decide the option that best fits your needs (subject to premium qualification).*

A renewal policy will not be issued and all coverage will cease on the expiration date noted above if the deposit premium is not postmarked or electronically submitted to Liberty Mutual Insurance at the address below before October 31, 2022. If you send your premium postmarked (not metered) on the proposed renewal policy effective date or within 60 days following the proposed renewal policy effective date, this will result in a policy issued with a lapse of coverage.

To Allow For Timely Processing of Your Payment, Carefully Detach and Return Original with Payment in the Enclosed Envelope

Current Payment Plan: $3,975.00
Premium and Surcharges: $3,975

OR

Other amount based on new Payment Plan
(Subject to Premium Qualification)
New Payment Plan: _____

Payment Amount: $ _____

Account Number: 5307950-0000

Payment Due Date: 10/31/2022

Please Forward Remittance Only To:
**See reverse for overnight mailing address

PEARL RIVER COUNTY FIRE DISTRICT
ATTN DANNY MANLEY
810 HWY 11 SOUTH
POPLARVILLE MS 39470

LIBERTY MUTUAL INSURANCE
PO BOX 1449
NEW YORK NY 10116-1449

7050030795000000000999999990000000001449000000000000000000000039750000

NEW - You can now pay your renewal deposit online in our self service Portal https://account.libertymutual.com ! Just click on the **Billing & Payments** tab and then click the **Pay Now** button. If you do not already have a username for our Portal, visit https://account.libertymutual.com/assigned-risk/register to obtain access.

If your premium is financed, please send a signed copy of the finance agreement and power of attorney to us by email at IMS@LibertyMutual.com or by fax at (603) 427-1885.

If you need to overnight your payment, please use the overnight address below. Please include your policy number on your check.

Overnight Mailing Address:

Liberty Mutual Insurance
Attn: Payment Processing BC
100 Liberty Way
Dover, NH 03820
Telephone: (800) 320-7582

Questions? We're here to help. Please call (800) 653-7893 or email us at IMS@LibertyMutual.com.

Thank you for your business. We hope to continue to provide you coverage in the years to come.

Sincerely,

Jon Smith
Manager, Commercial Service Operations

Enclosures

cc: PREMIERE AGENCY NETWORK LLC

LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

Quote Number: 01807849-01
Quote Period: 11/01/2022 - 11/01/2023
Issue Date: 09/14/2022

Insured: PEARL RIVER COUNTY FIRE DISTRICT
ATTN DANNY MANLEY
810 HWY 11 SOUTH
POPLARVILLE MS 39470

Legal Status: VOLUNTEER FIREFIGHTERS

FEIN: 646000952

Principal
N/A

Title

Workers compensation insurance offered by this quote applies to the following states:
MS

Employer's Liability

Limits of Coverage:	Bodily Injury by Accident:	500,000	Each Accident
	Bodily Injury by Disease:	500,000	Policy
	Bodily Injury by Disease:	500,000	Each Employee

Location Number and Address (Notify us promptly of any location changes to avoid issues regarding coverage.)
001 CARRIERE VFD, 311 MOUNT CARMEL ROAD, CARRIERE, MS 39426
002 AMACKER TOWN VFD, LIBERTY ROAD, CARRIERE, MS 39426
003 N E PEARL RIVER HWY 11, CARRIERE, MS 39426
004 HENLEY FIELD VFD, 5583 HWY 43 NORTH, CARRIERE, MS 39426
005 DERBY VFD HWY 11, POPLARVILLE, MS 39470
006 CROSS ROADS VFD, GUMPAND ROAD, LUMBERTON, MS 39455
007 MCNEILL VFD HWY 11, MC NEILL, MS 39457
008 NICHOLSON VFD HWY 607, NICHOLSON, MS 39463
009 PINEGROVE VFD, PINE GROVE @ HARVEY BURKS, PICAYUNE, MS 39466
011 SE PEARL RIVER VFD, 1061 SPRING HILL ROAD, POPLARVILLE, MS 39470
012 NC PEARL RIVER, HWY 43 CROSSROADS, POPLARVILLE, MS 39470
013 STEEPHOLLOW VFD, 11 TERRY SMITH ROAD, POPLARVILLE, MS 39470

State	Loc. #	Class Code	Description	Estimated Exposure	Rate/ $100	Premium
MS	001	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	66,300	5.62	3,726
			Location Total			3,726
MS	002	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	003	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	004	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	005	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0

State	Loc. #	Class Code	Description	Estimated Exposure	Rate/ $100	Premium
			Location Total			0
MS	006	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	007	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	008	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	009	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	011	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	012	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0
MS	013	7711	FIREFIGHTERS & DRIVERS - VOLUNTEER	0	5.62	0
			Location Total			0

PREMIUM SUMMARY Charge Description	Factor	Status	Premium
MS TOTAL CLASS PREMIUM			3,726
INCREASE LIMITS	1.008		30
EMPL MINIMUM DIFFERENCE			45
MS STANDARD TOTAL			3,801
EXPENSE CONSTANT			160
TERRORISM	1.010		7
CATASTROPHE (O/T ACTS OF TERR)	1.010		7
MS FINAL TOTAL			3,975
Total Premium and Surcharges			**$3,975**

The above rates are subject to state mandated changes. The factors used in rating this quote are also subject to change pending promulgation of final experience modification and classifications/exposures from final audit of your current workers compensation policy. If your operations, payroll exposures or any other pertinent information has changed or differs, notify us immediately so a revised quote can be issued.

Unless otherwise provided in the rating plan approved for use in Mississippi, the minimum premium may be fully earned and non-refundable regardless of policy term .

To notify us of location, payroll or any other changes, please use the above contact information.

Liberty Mutual INSURANCE

The Liberty Mutual Insurance Online Portal

Fast, simple, secure: the Liberty Mutual online portal designed with you in mind.
Harness data, better serve your employees, and free up space in your busy day with our powerful portal. With a distinctly user-friendly design, it's all about simplifying tasks and saving time.

Get the details you need, fast.
With easy online access to:

- Policies and endorsements
- Contact information
- Invoices, payment histories, and more

Discover the easy way to manage your program online.

- Make payments
- Request loss reports
- Report claims
- Upload claims documents

Report workers compensation claims instantly, with fewer steps.

- Upload photos, videos, and legal documents in a snap.
- Get instant confirmation that includes a claim ID, key contact information, and a receipt you can print or email.

Help mitigate costs with cutting-edge risk-management tools and advice.

- Get safety training webinars, continuing education seminars, OSHA checklists, and more.
- Talk to a safety consultant or schedule a site visit.
- Access customer dashboards to identify operational, safety, and financial loss drivers.
- Sign up for industry reports and updates.

Start saving time with your access to the Liberty Mutual online portal. Enrolling is easy. To sign up, visit: http://account.libertymutual.com/assigned-risk/register

For assigned risk customers. Our risk control services are advisory only. We assume no responsibility for management or control of customer safety activities nor implementation of recommended corrective measures.

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LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

MISSISSIPPI
PAYMENT PLAN OPTIONS

Account Number: 5307950-0000

Effective/Expiration Dates: November 1, 2022 - November 1, 2023

Insured: PEARL RIVER COUNTY FIRE DISTRICT

Payment Plan Options:

If Your Estimated Annual Premium is at Least:	The Most Lenient Payment Plan You Qualify for is:	Number of Installments	Deposit Percentage Due Before Expiration
$0	Annual	0	100%
$1,001	Quarterly	3	40%
$10,001	Monthly	10	25%

*The specific due date for each installment will be indicated on your invoice.

- Qualification for a payment plan is based on estimated annual premium less any surcharges, taxes, assessments and contingency deposit on LSRP policies, if required in your state. Payment options listed above are the only payment options available based on your state's rules and your estimated annual policy premium.
- Your quote was issued using the payment plan you selected on your expiring policy.
- Pursuant to Plan rules, a carrier has the right to discontinue or change a policyholder's payment plan, if any, under certain circumstances. For example, a history of noncompliance with audit requests or the issuance of multiple cancellation notices to the same policyholder may result in all premiums becoming immediately due and payable.
- For questions or concerns, contact us using the above email, phone or fax information.



LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

PEARL RIVER COUNTY FIRE DISTRICT
ATTN DANNY MANLEY
810 HWY 11 SOUTH
POPLARVILLE MS 39470

RE: Loss Sensitive Rating Plan Notice

Account Number: 5307950-0000
Effective/Expiration Dates: November 1, 2022 - November 1, 2023
Insured: PEARL RIVER COUNTY FIRE DISTRICT

The Department of Insurance in state(s) covered by this proposed contract have approved a plan requiring all residual market workers compensation policies with estimated annual standard premium of $250,000 or greater to be unconditionally rated under the Loss Sensitive Rating Plan (LSRP).

The estimated annual standard premium for your workers compensation policy effective November 1, 2022 is $3,801. If it is determined within the first 120 days of coverage that premium has increased to $250,000 or greater, the LSRP will automatically be applied retroactive to the policy effective date.

The Loss Sensitive Rating Plan has four adjustments. The premium will be based on actual losses valued at eighteen, thirty, forty-two and fifty-four months after the policy effective date. Depending on premium size and amount of losses, final premium may range from:

A MINIMUM PREMIUM of 75% of audited standard premium, to

A MAXIMUM PREMIUM of 175% of audited standard premium.

BASIC PREMIUM is 40% of audited standard premium.

The LOSS CONVERSION Factor is 1.225.

The TAX MULTIPLIER is 1.0420.

The Plan has two security options:

Personal or Business Check
A personal or business check may be provided to pay the 20% LSRP contingency deposit OR
Irrevocable Letter of Credit (ILOC)
Irrevocable Letter of Credit (ILOC) may be provided as collateral for the LSRP contingency deposit. The ILOC must be acceptable, clean, unconditional, and irrevocable and contain an automatic renewal clause

The Loss Sensitive Rating Plan will not apply to this policy if you obtain workers' compensation coverage outside of the residual market within 120 days of the policy effective date. The policy would, in that case, be eligible for cancellation and conversion to a pro-rated guaranteed cost plan.

Payment of the renewal deposit by employers constitutes knowledge and acceptance of possible application of the Loss Sensitive Rating Plan to this policy.

Please contact your agent if you have questions regarding the Loss Sensitive Rating Plan.

TERRORISM INSURANCE PREMIUM NOTICE

This notice contains important information about the Terrorism Risk Insurance Act and its effect on your policy. Please read it carefully.

THE TERRORISM RISK INSURANCE ACT

The Terrorism Risk Insurance Act, including all amendments ("TRIA" or the "Act"), establishes a program to spread the risk of catastrophic losses from certain acts of terrorism between insurers and the federal government. If an individual insurer's losses from certified acts of terrorism exceed a specified deductible amount, the government will reimburse the insurer for a percentage of losses (the "Federal Share") paid in excess of the deductible, but only if aggregate industry losses from such acts exceed the "Program Trigger". An insurer that has met its insurer deductible is not liable for any portion of losses in excess of $100 billion per year. Similarly, the federal government is not liable for any losses covered by the Act that exceed this amount. If aggregate insured losses exceed $100 billion, losses up to that amount may be pro-rated, as determined by the Secretary of the Treasury.

The Federal Share and Program Trigger by calendar year are:

Calendar Year	Federal Share	Program Trigger
2015	85%	$100,000,000
2016	84%	$120,000,000
2017	83%	$140,000,000
2018	82%	$160,000,000
2019	81%	$180,000,000
2020	80%	$200,000,000

MANDATORY AVAILABILITY OF COVERAGE FOR "CERTIFIED ACTS OF TERRORISM"

TRIA requires insurers to make coverage available for any loss that occurs within the United States (or outside of the U.S. in the case of U.S. missions and certain air carriers and vessels), results from a "certified act of terrorism" AND that is otherwise covered under your policy.

A "certified act of terrorism" means:

> [A]ny act that is certified by the Secretary [of the Treasury], in consultation with the Secretary of Homeland Security, and the Attorney General of the United States
>
> (i) to be an act of terrorism;
>
> (ii) to be a violent act or an act that is dangerous to –
>
> > (I) human life;
> >
> > (II) property; or
> >
> > (III) infrastructure;
>
> (iii) to have resulted in damage within the United States, or outside of the United States in the case of –

(I) an air carrier (as defined in section 40102 of title 49, United States Code) or United States flag vessel (or a vessel based principally in the United States, on which United States income tax is paid and whose insurance coverage is subject to regulation in the United States); or

(II) the premises of a United States mission; and

(iv) to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

PREMIUM DISCLOSURE STATEMENT

Your policy does not contain an exclusion for losses resulting from "certified acts of terrorism." Coverage for such losses is still subject to, and may be limited by, all other terms, conditions and exclusions in your policy.

THE PREMIUM CHARGE FOR THIS COVERAGE FOR THE POLICY PERIOD APPEARS ON THE ATTACHED QUOTE AS **"CERTIFIED ACTS OF TERRORISM COVERAGE"**.

YOU NEED NOT DO ANYTHING FURTHER AT THIS TIME.

The summary of the Act and the coverage under your policy contained in this notice is necessarily general in nature. Your policy contains specific terms, definitions, exclusions and conditions. In case of any conflict, your policy language will control the resolution of all coverage questions. Please read your policy.

If you have any questions regarding this notice please contact your agent.



LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

September 14, 2022

PEARL RIVER COUNTY FIRE DISTRICT
ATTN DANNY MANLEY
810 HWY 11 SOUTH
POPLARVILLE MS 39470

RE: Other States Coverage Notification

Insured:	PEARL RIVER COUNTY FIRE DISTRICT
Policy Number:	WC5-35S-307950-062

Dear PEARL RIVER COUNTY FIRE DISTRICT ,

Your workers compensation policy covers only states listed in Part 3.A. of your policy. If you are working in states other than those covered by this policy and listed in Part 3.A. of this policy, please ensure you have the coverage needed.

- If you are working in other states and have obtained workers compensation coverage, please forward us a copy of your Policy Information Page(s).
- If you are working in other states and have not obtained workers compensation coverage, please notify us in writing.

As a business owner, it is imperative that you comply with each state's requirement for workers compensation coverage. It is our intent to cover the known exposures, only for states listed in Part 3.A of this policy. Failure to notify us may result in claims not being covered.

For questions or concerns, contact us using the above email, phone or fax information.

Note: Liberty Mutual cannot combine the states of Indiana, Massachusetts, Michigan, Mississippi, Vermont, and Wisconsin with other states on an assigned risk policy. Contact your agent for additional information.

Sincerely,

Jon Smith
Commercial Service Operations

cc: PREMIERE AGENCY NETWORK LLC



LM INSURANCE CORPORATION
Workers Compensation Assigned Risk
P.O. Box 704000
Salt Lake City UT 84170-4000
Telephone: (800) 653-7893
Fax: (603) 427-1885
Email: IMS@LibertyMutual.com

September 14, 2022

PEARL RIVER COUNTY FIRE DISTRICT
ATTN DANNY MANLEY
810 HWY 11 SOUTH
POPLARVILLE MS 39470

RE: Subcontractors - Important Information

Insured:	PEARL RIVER COUNTY FIRE DISTRICT
Policy Number:	WC5-35S-307950-062
Effective Date:	November 1, 2022

Dear PEARL RIVER COUNTY FIRE DISTRICT ,

The following information applies to all insureds using subcontractors.

Individual state workers compensation rules provide direction in determining employer/employee relationships. Contractors may be held liable for injuries to the employees of subcontractors if those subcontractors do not carry their own workers compensation coverage. As your workers compensation insurance carrier, we are required to collect premium for payments you make to uninsured subcontractors. The premium basis used to calculate this charge will be the actual payroll for the employees of the uninsured subcontractors, if those records are available. If complete payroll records for the subcontractor's employees are not available, we will use the subcontract price as the premium basis, subject to the following:

- If the subcontract price does not reflect a definite payroll amount, we will use the full price for the work performed during the policy period as payroll.
- If the subcontract price does reflect a definite payroll amount, we will use the amount indicated subject to the following:

If the job involves:

- Mobile equipment with operators - we will use not less than 1/3 of the contract price
- Labor only - we will use not less than 90% of the contract price
- Labor and materials - we will use not less than 50% of the contract price
- Piecework - we will use 100% of the contract price

Note: This paragraph is not applicable in the state of Illinois.
For individuals with no additional employees, premium will be charged if we determine there to be an employer-employee relationship. General liability insurance certificates and/or written agreements are not sufficient as evidence of independent contractor status. In making our determination, we will consider the frequency of work, method of pay, type of work performed, extent of control, who supplied the tools and other factors.

To avoid billing issues, workers compensation certificates of insurance or the information outlined above should be obtained annually from all of your subcontractors and provided to us upon audit. It is recommended you consider a retention policy concerning these records.

Failure to pay premium for uninsured subcontractors may result in cancellation of your policy.

For questions or concerns, contact us using the above email, phone or fax information.

Sincerely,

Commercial Service Operations

cc: PREMIERE AGENCY NETWORK LLC

037

Liberty Mutual INSURANCE

000289
P.O. BOX 704000
SALT LAKE CITY UT 84170-4000

PEARL RIVER COUNTY FIRE DISTRICT
ATTN DANNY MANLEY
810 HWY 11 SOUTH
POPLARVILLE MS 39470



402000010009000001000289289



038

Date: 9/9/2022

Insurance Proposal For:

Pearl River County Fire District
810 Highway 11S
Poplarville, MS 39470

Presented By: Olinde Porche Insurance, LLC 6700 Jefferson Highway Building 7, Suite A Baton Rouge, LA 70806 Phone: (225) 922-9999 Fax: (225) 929-6555	**Emergency Services Insurance Program** Offered by McNeil & Company, Inc. P.O. Box 5670 67 Main Street Cortland, NY 13045 Phone: (800) 822-3747 Fax: (607) 756-5051 Website: www.esip.com
Carrier: Arch Insurance Company A.M. Best Rating: A+ Superior	

This proposal is valid for 90 days.

DISCLAIMER

GENERAL CONDITIONS:

This proposal is based on information provided to McNeil & Company by your Agent. An application signed and dated by an official of the entity and the agent/broker must be received prior to binding coverage.

The quotation in this proposal does not necessarily match the coverages or limits requested in any bid specifications and/or application.

Each individual policy contains the actual terms, conditions and exclusions. This proposal highlights certain features and benefits of the program.

Final premium is subject to adjustment based on any changes to limits and coverages received subsequent to the release of this proposal.

OUR PROMISE

We developed your Insurance Proposal based on information provided by your ESIP insurance agent. We depend on your agent's knowledge of your organization and on interviews with your organization's personnel, to design the best policy and coverages for you. If you have any questions or concerns about the adequacy or appropriateness of the proposed coverage, please discuss them with your ESIP agent. Many of the policy features can be customized to meet your special needs.

In this proposal we outline the various coverages being offered. However this document can not take the place of an actual policy. Only an actual policy contains all of the terms, conditions, and exclusions that affect your coverage. Please review your policies carefully with your agent to be certain that you clearly understand your insurance program.

We believe that the Emergency Services Insurance Program (ESIP) provides emergency service organizations such as yours with the best insurance products available. We promise that you will find our coverage and service to be beyond your expectations!

For more information about ESIP's products and services, visit us on the Internet at www.esip.com.

041 ESIP BY McNeil&Co.

Named Insured will read on the policy as:

First Named Insured:

Pearl River County Fire District

Other Named Insured:

AMACKERTOWN VOLUNTEER FIRE DEPARTMENT

CARRIERE VOLUNTEER FIRE DEPARTMENT

CROSSROADS VOLUNTEER FIRE DEPARTMENT

DERBY/WHITESAND VOLUNTEER FIRE DEPARTMENT

FIRE DISTRICT #11

HENLEYFIELD VOLUNTEER FIRE DEPARTMENT

MCNEIL VOLUNTEER FIRE DEPARTMENT

NICHOLSON VOLUNTEER FIRE DEPARTMENT

NORTH CENTRAL VOLUNTEER FIRE DEPARTMENT

NORTHEAST VOLUNTEER FIRE DEPARTMENT

PINE GROVE VOLUNTEER FIRE DEPARTMENT

SOUTHEAST VOLUNTEER FIRE DEPARTMENT

STEEPHOLLOW VOLUNTEER FIRE DEPARTMENT

Other Named Insureds should include all legal entities under which you operate or own property, including any Fire Company, Volunteer Association, Auxiliary, or Cadet Program. If the named insureds shown above are not correct please advise your ESIP agent.

PROPERTY COVERAGE

Limits of Insurance

Building & Personal Property Blanket Limit	$9,454,397

Basic Coverage Information

Coinsurance	Agreed Amount
Building Deductible	$1,000 Single Occurrence Deductible
Business Personal Property Deductible	$1,000 Single Occurrence Deductible
Cause of Loss Form:	Special

Limits of Insurance

Premises 1: 4 W LAKESHORE DR, Carriere, MS 39426

1 - 1 Fire Station

Building: $0 Business Personal Property: $29,889

Building Valuation: No Coverage

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: N/A

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 2: 462 HILLSDALE GUMPOND RD, Lumberton, MS 39455

2 - 1 Fire Station

Building: $244,714 Business Personal Property: $52,306

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 3: 5583 HWY 43N, Carriere, MS 39426

3 - 1 Fire Station

Building: $717,775 Business Personal Property: $59,782

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 4: 311 MOUNT CARMEL RD, Carriere, MS 39426

4 - 1 Fire Station

Building: $294,190 Business Personal Property: $59,782

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 5: 1981 HWY 11S, Picayune, MS 39466

5 - 1 Fire Station 1

Building: $344,262 Business Personal Property: $67,252

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

5 - 2 Fire Station 2

Building: $154,500 Business Personal Property: $50,000

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 6: 1089 SPRINGHILL RD, Poplarville, MS 39470

6 - 1 Fire Station 1

Building: $252,163 Business Personal Property: $59,782

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

6 - 2 Fire Station 2

Building: $135,887 Business Personal Property: $42,000

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 7: 6868 HWY 43N, Poplarville, MS 39470

7 - 1 Fire Station

Building: $339,360 Business Personal Property: $67,252

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 8: 86 PINE GROVE RD, Picayune, MS 39466

8 - 1 Fire Station 1

Building:	$252,163	Business Personal Property:	$59,782

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

8 - 2 Fire Station 2

Building:	$252,163	Business Personal Property:	$52,500

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 9: 298 SALEM RD, Carriere, MS 39426

9 - 1 Fire Station

Building:	$104,197	Business Personal Property:	$44,834

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 10: 7414 HWY 11, Carriere, MS 39426

10 - 1 Garage 1

Building: $720,841 Business Personal Property: $67,252

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

10 - 2 Garage 2

Building: $48,834 Business Personal Property: $36,750

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 11: 227 OTIS JONES RD, Lumberton, MS 39455

11 - 1 Fire Station

Building: $126,083 Business Personal Property: $37,363

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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PROPERTY COVERAGE

Limits of Insurance

Premises 12: 262 LIBERTY RD, Picayune, MS 39466

12 - 1 Fire Station

Building:	$134,487	Business Personal Property:	$37,363

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 13: 4277 HWY 53, Poplarville, MS 39470

13 - 1 Fire Station

Building:	$134,487	Business Personal Property:	$37,363

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 14: 2700 HWY 13, Lumberton, MS 39455

14 - 1 Fire Station

Building:	$113,715	Business Personal Property:	$37,363

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 15: 106 LIBRARY ST, Carriere, MS 39426

15 - 1 Fire Station 1

Building:	$353,028	Business Personal Property:	$59,782

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

15 - 2 Shop

Building:	$353,028	Business Personal Property:	$59,782

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 18: 1748 SILVER RUN RD, Picayune, MS 39466

18 - 1 Fire Station

Building:	$184,919	Business Personal Property:	$44,834

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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PROPERTY COVERAGE

Limits of Insurance

Premises 19: 28 ROBERT JAMES RD, Poplarville, MS 39470

19 - 1 Fire Station

Building:	$139,125	Business Personal Property:	$11,955

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 20: 672 DERBY-WHITESAND RD, Poplarville, MS 39470

20 - 1 Fire Station

Building:	$217,690	Business Personal Property:	$29,868

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 22: 2380 HWY 53, Poplarville, MS 39470

22 - 1 Fire Station

Building:	$1,087,742	Business Personal Property:	$105,000

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 23: 654 FZ GOSS RD, Picayune, MS 39466

23 - 1 Fire Station

Building: $395,204 Business Personal Property: $12,775

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 24: 9655 HWY 43N, Poplarville, MS 39470

24 - 1 Fire Station

Building: $121,234 Business Personal Property: $37,363

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 25: 44 BAUGHMAN RD, Poplarville, MS 39470

25 - 1 Fire Station

Building: $219,450 Business Personal Property: $36,851

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 26: 1015 ROCK RANCH RD, Carriere, MS 39426

26 - 1 Fire Station

Building: $151,299 Business Personal Property: $29,889

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 27: 6 LANGNECKER RD, Poplarville, MS 39470

27 - 1 Fire Station

Building: $28,392 Business Personal Property: $10,500

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 28: 483 SYCAMORE RD, Carriere, MS 39426

28 - 1 Fire Station

Building: $157,500 Business Personal Property: $52,500

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Limits of Insurance

Premises 29: 758 OSCAR LEE RD, Poplarville, MS 39470

29 - 1 Fire Station

Building:	$84,000	Business Personal Property:	$36,750

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Premises 30: 2776 JACKSON LANDING RD, Picayune, MS 39466

30 - 1 Fire Station

Building:	$162,225	Business Personal Property:	$3,276

Building Valuation: Guaranteed Replacement Cost

Business Personal Property Valuation: Guaranteed Replacement Cost

Ordinance or Law Provision: Up to 100% of Direct Damage Amount

Flood:	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible
Earthquake	$1,000,000	Per Occurrence and Annual Aggregate	$1,000 Deductible

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Coverage Extensions Included

Building Ordinance or Law

Contingent Loss to the Undamaged Portion of the Building

Demolition Cost Coverage

Increased Cost of Construction

Business Income/Extra Expense

Actual Loss Sustained; Up to 24 Months

Applies at:

Newly Acquired and Constructed Locations

Non-Owned Fundraising Locations for up to 30 days; No Waiting Period

Locations of Sirens, Antennas, Towers and Similar Structures

Includes Increased Time Due to Enforcement of an Ordinance or Law

Includes Civil Authority with No Mileage Restriction

Computers and Communications Equipment $250,000

Broadened Causes of Loss

Software, Data and Valuable Papers Included with No Sub-limit

Broadened Causes of Loss

Equipment Breakdown Coverage Included with No Sub-limit

Heating and Cooling Systems

Telephone Systems

Communication Equipment

Back-Up Generators

Miscellaneous Electrical Equipment

Hazardous Substance Contamination ($250,000)

Newly Acquired Property $2,500,000

Up to 180 Days

Material, Equipment and Supplies ($25,000)

Coverage Extensions Included

Outdoor Property Fences Monuments and Memorials Paved Surfaces such as Parking Lots and Sidewalks Trees, Shrubs, Plants and Lawns ($25,000 Each)	$300,000
Property In Transit Broadened Causes of Loss	$50,000
Property Off Premises Broadened Causes of Loss	$100,000
Uncollected Funds Broadened Causes of Loss	Included With No Sub-Limit
Pollutant Clean-Up	$150,000
Debris Removal	$100,000
Spoilage	$250,000
Money & Securities	$50,000
Premises Expanded	1,000 Feet
Outdoor Signs	Included With No Sub-Limit
Fire Extinguishing Equipment	Cost to Recharge; No Sub-Limit
Property of Others Broadened Causes of Loss (Primary Coverage)	Included With No Sub-Limit
Sewer and Drain Back Up	Included With No Sub-Limit
Antiquities, Trophies & Awards	Included With No Sub-Limit
Crime Reward	$25,000

Coverage Extensions Included

Additional Covered Property	Building & Personal Property Limit
Not to Exceed $500,000	
Excavations, Grading, Backfilling or Filling	
Foundations of Buildings, Structures, Machinery or Boilers	
Bulkheads, Pilings, Piers, Wharves or Docks	
Retaining Walls that are not part of a Building	
Underground Pipes, Flues or Drains	
Fungus, Wet Rot, Dry Rot or Bacteria	$50,000
Lock and Key Replacement	$25,000
Unintentional Omission of Property	$500,000
Waived Deductible	Up to $1,000
Waiver applies to not more than 3 claims in any line in any one policy term	
Applies if previous 2 policy periods with us were loss free	
Glass Deductible	Waived if Only Damage
Tenant Glass	$10,000
Snow Removal Expense	$1,000 per Policy Period
Inventory or Appraisal	$50,000
Non-Owned Detached Trailers	$10,000
Utility Services (Direct Damage)	$50,000
False Pretense	Included with No Sub-limit
Garages and Storage Sheds	$10,000
Contents in Garage or Storage Shed $1,000	
Unscheduled Buildings or Structures Used by the Public	$100,000

Coverage Extensions Included

Contents in Unscheduled Buildings or Structures Used by the Public $10,000

Preservation of Property	90 Days

GENERAL LIABILITY

Limits of Insurance

General Aggregate	$10,000,000
Products/Completed Operations Aggregate	$10,000,000
Each Occurrence	$1,000,000
Personal & Advertising Injury	$1,000,000
Damage to Premises Rented to You *	$1,000,000
* Damage by Fire, Lightning or Explosion	
Medical Expense	$5,000

Schedule of all Premises you Own, Rent or Occupy

Location 1: 4 W LAKESHORE DR, Carriere, MS 39426

Location 2: 462 HILLSDALE GUMPOND RD, Lumberton, MS 39455

Location 3: 5583 HWY 43N, Carriere, MS 39426

Location 4: 311 MOUNT CARMEL RD, Carriere, MS 39426

Location 5: 1981 HWY 11S, Picayune, MS 39466

Location 6: 1089 SPRINGHILL RD, Poplarville, MS 39470

Location 7: 6868 HWY 43N, Poplarville, MS 39470

Location 8: 86 PINE GROVE RD, Picayune, MS 39466

Location 9: 298 SALEM RD, Carriere, MS 39426

Location 10: 7414 HWY 11, Carriere, MS 39426

Location 11: 227 OTIS JONES RD, Lumberton, MS 39455

Location 12: 262 LIBERTY RD, Picayune, MS 39466

Location 13: 4277 HWY 53, Poplarville, MS 39470

Location 14: 2700 HWY 13, Lumberton, MS 39455

Location 15: 106 LIBRARY ST, Carriere, MS 39426

Schedule of all Premises you Own, Rent or Occupy

Location 16: 251 HILLSDALE RD, Poplarville, MS 39470

Location 17: 167 MATTHEWS RD, Picayune, MS 39466

Location 18: 1748 SILVER RUN RD, Picayune, MS 39466

Location 19: 28 ROBERT JAMES RD, Poplarville, MS 39470

Location 20: 672 DERBY-WHITESAND RD, Poplarville, MS 39470

Location 21: 810 HWY 11 S, Poplarville, MS 39470

Location 22: 2380 HWY 53, Poplarville, MS 39470

Location 23: 654 FZ GOSS RD, Picayune, MS 39466

Location 24: 9655 HWY 43N , Poplarville, MS 39470

Location 25: 44 BAUGHMAN RD, Poplarville, MS 39470

Location 26: 1015 ROCK RANCH RD, Carriere, MS 39426

Location 27: 6 LANGNECKER RD, Poplarville, MS 39470

Location 28: 483 SYCAMORE RD, Carriere, MS 39426

Location 29: 758 OSCAR LEE RD, Poplarville, MS 39470

Location 30: 2776 JACKSON LANDING RD, Picayune, MS 39466

Coverages Included

Non-Owned Aircraft & Watercraft

Owned Watercraft less than 35 feet

Owned Unmanned Aircraft (Drones)

Contractual Liability

Fund Raising Activities

Host Liquor Liability

Temporary Liquor Liability for Events Lasting 10 Days or Less

Members as Insureds

Includes Physicians acting within the scope of their duties for Insured

Fire and Rescue Service Liability

Emergency Services E&O
Medical Malpractice Liability
Dispatcher's Liability
Medical Director's E&O
Good Samaritan Liability

Emergency Services Liability - Claims Made

Unlimited Tail Available
Full Prior Acts
Directors and Officers Liability
Spousal Liability
Estates, Heirs & Legal Representatives Liability
Employee Benefits Liability
Employment Related Practices Liability
Unintentional Release of Individually Identifiable Health Information
Outside Directorships
$100,000 Non-Monetary Relief

GENERAL LIABILITY

Coverages Included

$100,000 Defense of Suits Involving Fair Labor Standards Act

Coverages Included

$100,000 Fines and Penalties Related to Release of Individually Identifiable Health Information

Pollution Liability

On-Premises

Includes Above Ground Fuel Storage Tanks

Off-Premises

$1,000,000 Sub-Limit for Corrective Action Costs

Includes short term pollution events arising from pesticide or herbicide application

Injury to Volunteers

Fellow Member Liability

Bodily Injury and Property Damage

Property Damage to Rented Premises (other than fire) $50,000

Enhanced Property Damage

Use of Reasonable Force to Protect Persons or Property

Bail Bonds - $5,000

Your Expenses - $1,000 per day

Blanket Additional Insured

Persons or Organizations - As Required by Contract

Managers, Landlords or Lessors of Premises

Lessors of Leased Equipment

Waiver of Subrogation

Newly Acquired/Formed Organizations - 180 Days

Duties in the Event of an Occurrence, Offense, Claim or Suit

Limits Persons Required to Give Notice

Liberalization

Coverages Included

Bodily Injury Includes Mental Anguish

Coverages Included

Network Security & Data Breach Liability

Network Security & Data Breach Liability Each Event Limit	$1,000,000
Network Security & Data Breach Liability Aggregate Limit	$10,000,000
Network Security & Data Breach Liability Retroactive Date	10/16/2021

Provides liability coverage for third party claims or suits involving:

- Disclosure, loss or theft of personally identifiable or confidential corporate information in your care, custody or control which is obtained or released from your computer system
- Failure to disclose or warn of the actual or potential disclosure or misappropriation of personally identifiable or confidential corporate information
- Violation of any federal, state or local privacy statute addressing disclosure or misappropriation of personally identifiable or confidential corporate information
- Transmission of malware from your computer system
- A denial of service attack which blocks access to your website or computer system

Coverage applies to personally identifiable information of your members.
Coverage applies to events first discovered and reported during the policy period or any extended reporting period.

Privacy Event Mitigation Expense

Privacy Event Mitigation Expense Each Event Limit	$50,000
Privacy Event Mitigation Expense Aggregate Limit	$50,000
Privacy Event Mitigation Expense Retroactive Date	10/16/2021

Provides coverage for reasonable and necessary fees and expenses for:

- Computer forensic analysis of your computer system to determine the cause and extent of the privacy event
- Review of the privacy event by an approved crisis management or legal firm to advise you of the appropriate response
- Travel by your directors, executive officers or employees which is done to mitigate the damage of a privacy event
- Costs associated with notifying affected parties of the privacy event
- Expenses for services, such as credit monitoring, provided to individuals for the purpose of mitigating the effect of a privacy event on them

Coverage applies to events first discovered and reported during the policy period or any extended reporting period.

Type of Coverage	Limit of Insurance (no deductible applies)
Employee Theft - Blanket Includes All Employees, Volunteers, Board Members and Treasurers	$30,000
Employee Theft Excess Applies to the following positions: Treasurer (1)	$15,000
Faithful Performance of Duty	Included
Forgery or Alteration	$10,000
Computer and Funds Transfer Fraud	$10,000

Coverage Extensions

Credit Card Forgery $250 Deductible	$10,000

Limits of Insurance

Combined Single Limit Liability (Symbols: 1, 19)	$1,000,000
Medical Payments (Symbols: 7)	$5,000
Uninsured Motorists-Non-Stacked (Symbols: 2)	$1,000,000

Deductibles (Single Occurrence)

Emergency Apparatus Deductible	$2,500

Vehicle Schedule

No.	Year	Make	Model	VIN	ACV	Agreed Value
1	2013	FORD	RESCUE LT	1FMJU1G56DEF53434		$50,000
2	2012	FORD	RESCUE LT	1FDU5GT6CEA27072 (X)		$150,000
3	2012	FREIGHTLINER	TANKER	1FVACYBSECHBR4271 (X)		$200,000
4	2012	FREIGHTLINER	TANKER	1FVACYBS6CHBJ9466		$200,000
5	2011	CHEVROLET	BRUSH VEHICLE	1GC2KVCG7BZ404730		$80,000
6	2010	FORD	BRUSH VEHICLE	1FDAX5HR5AEA66575		$100,000
7	2008	FORD	BRUSH VEHICLE	1FDWF36R48ED92734		$80,000
8	2007	CHEVROLET	RESCUE LT	1GBE5C3277F412496		$165,000
9	2006	FORD	BRUSH VEHICLE	1FDAF57P56EDD91074 (X)		$80,000
10	2006	FORD	BRUSH VEHICLE	1FDXF47P16ED88306		$80,000
11	2006	FREIGHTLINER	PUMPER	1FVACYDJ27HU63626		$180,000
12	2006	FREIGHTLINER	PUMPER	1FVACYDJX7HU63650		$180,000
13	2006	KENWORTH	PUMPER	2NKMHD8XX6M138822		$200,000
14	2006	FREIGHTLINER	PUMPER	1FVACYDJ97HV63591 (X)		$200,000
15	2005	FREIGHTLINER	PUMPER	1FVACYDJ55HU34974		$190,000
16	2004	FORD	BRUSH VEHICLE	1FDAF57P44EC24136		$80,000
17	2004	FORD	BRUSH VEHICLE	1FTSW31P34ED64281		$80,000
18	2004	FREIGHTLINER	PUMPER	1FVACYCSX4HN29748		$200,000
19	2004	FREIGHTLINER	TANKER PUMPER	1FVACYDC84HN62254		$300,000
20	2004	FREIGHTLINER	PUMPER	1FVACYDJ95HU34315		$180,000
21	2003	FORD	BRUSH VEHICLE	1FDAX57P33EC02365		$80,000
22	2003	FREIGHTLINER	TANKER	1FVABUBS64DM17372		$155,000
23	2003	FREIGHTLINER	PUMPER	1FVABXBS73HM14442		$220,000
24	2003	GMC	PUMPER TANKER	1GDS8J1C13F516252		$185,000
25	2002	INTERNATIONAL	PUMPER	1HTMIADR52H549565 (X)		$209,000
26	2001	FREIGHTLINER	TANKER	1FVABUBS41HJ19729		$135,000
27	2000	FREIGHTLINER	PUMPER	1FV6JLCB1YHA74666		$168,750
28	2000	FREIGHTLINER	RESCUE HEAVY	1FV6JLCBXYHB58324		$227,250
29	1999	FREIGHTLINER	PUMPER	1FV6JJCB8YHA71851		$178,550
30	1999	FREIGHTLINER	PUMPER	1FV6JLCBXYHA65805		$204,750
31	1998	FORD	TANKER PUMPER	1FDYF80E0WVA37052		$50,000
32	1997	FORD	MINI PUMPER	1FDLF47F1VEA39358		$80,000

KEY: (X) Invalid Vin; # No Liability Coverage; * Automatic Increase; ^ Towing; + Rental Reimbursement; > GRC; ~ Loan or Lease Gap Coverage;

Vehicle Schedule

No.	Year	Make	Model	VIN	ACV	Agreed Value
33	1997	GREAT DANE	SEMI TRAILER	1GRAB9021CA068701		$30,000
34	1997	TOKEN	SEMI TRAILER	UWN524835M446605		$50,000
35	2002	HUMMER HI	BRUSH VEHICLE	137455322200071 (X)		$10,000
36	1995	GMC	PUMPER TANKER	1GDP7H1J0SJ521096		$100,000
37	1994	FORD	BRUSH VEHICLE	1FDKF37M5RNB62848		$40,000
38	1994	FORD	RESCUE LT	1FDLF47F7SEA59478		$80,000
39	2020	FORD	BRUSH VEHICLE	1FTRF3B68LEE87867		$50,000
40	1993	CHEVROLET	TANKER	1GBKC345PJ106419 (X)		$80,000
41	1993	GMC	MINI PUMPER	1GDJC34J5PE546592		$25,000
42	1992	CHEVROLET	BRUSH VEHICLE	1GBHC34K3NE224563		$15,000
43	1992	CHEVROLET	TANKER	1GDP7H1J4NJ520909		$80,000
44	1992	WHITE	TANKER PUMPER	4V2BDBME4NU644564		$15,000
45	1991	FORD	TANKER	1FDYK84A6MVA28159		$45,000
46	1991	FORD	RESCUE LT	2FDLF47M4MCA76620		$40,000
47	1987	QUANTUM PIERCE	TANKER PUMPER	4PICT0252WA000305 (X)		$15,000
48	1990	CHEVROLET	PUMPER TANKER	1GBM7D1Y1EV144096 (X)		$15,000
49	2004	FORD	TANKER PUMPER	3FRXF75H04V697772		$120,000
50	1987	FORD	PUMPER	1FDPK84N4HVA49824		$50,000
51	1987	FORD	PUMPER	1FDRI84N3HVA29038 (X)		$50,000
52	1986	CHEVROLET	BRUSH VEHICLE	1G8ED18J8GF101009		$15,000
53	1985	CHEVROLET	BRUSH VEHICLE	1G8ED18J3FF213764		$15,000
54	1985	CHEVROLET	BRUSH VEHICLE	1GCGD34J0FF422976		$15,000
55	1985	CHEVROLET	BRUSH VEHICLE	1GCGD34J2GF330477		$15,000
56	1985	PETERBILT	TANKER	1XP9DB9X4FN184392		$50,000
57	1984	AMERICAN	RESCUE HEAVY	NLOEAOC52303719 (X)		$15,000
58	1993	PIERCE	TANKER PUMPER	4PICT02D8PA000571 (X)		$15,000
59	1981	FORD	PUMPER TANKER	1FDYDB0U4BVJ34551 (X)		$15,000
60	1980	MACK	TANKER	93225		$78,000
61	1987	CHEVROLET	RESCUE LT	CKL338B167154 (X)		$69,000 ~
62	2009	FORD	RESCUE	1FDWX31589EA64039		$80,000
63	1977	FORD	MINI PUMPER	F37SNY73636		$15,000
64	2021	DODGE	BRUSH VEHICLE	3C63R3AJ8MG589366		$50,000

KEY: (X) Invalid Vin; # No Liability Coverage; * Automatic Increase; ^ Towing; + Rental Reimbursement; > GRC; ~ Loan or Lease Gap Coverage;

Vehicle Schedule

No.	Year	Make	Model	VIN	ACV	Agreed Value
65	1971	MACK	PUMPER	CF611F1878		$50,000
66	2020	INTERNATIONAL	PUMPER TANKER	3HAEUTARXLL613044		$300,000
67	2008	FREIGHTLINER	TRUCK TRACTOR	1FVXAU0088PZ13146		$50,000
68	2008	FREIGHTLINER	RESCUE HEAVY	1FVXAU0088PZ13163		$250,000
69	2014	KENWORTH	TANKER	2NKHHJ8X2FM420890		$154,000
70	2014	FREIGHTLINER	PUMPER	1FVACYDT0EHFV9546		$180,000
71	2015	FREIGHTLINER	PUMPER TANKER	1D9ACYCYXGD760145 (X)		$248,000
72	1996	STEWART STEVENS	MILITARY FLATBED	192071E12		$50,000
73	1992	E1	PUMPER	46J7BAA83N1009686		$50,000
74	2016	FORD F250	FIRST RESPONDER VE	1FT7W2BTXGEB44099		$80,000
75	2006	PETERBILT	TANKER PUMPER	2NPLHD8X66M880205		$285,000
76	2018	DEEP SOUTH FREIGI	PUMPER TANKER	1D9AFE9JH760606 (X)		$270,000
77	2018	DEEP SOUTH	PUMPER TANKER	1D9ACYFE4JD760942 (X)		$270,000
78	2020	FORD F350	BRUSH VEHICLE	1FTRF3BN3LED53713		$75,000
79	2020	FORD F350	BRUSH VEHICLE	1FTRF3BN7LED53987		$75,000
80	2021	DEEP SOUTH	PUMPER	1D9EUTAR5ML760397 (X)		$276,455
81	2002	AMERICAN	LAFRANCE	4ZAAACG32RJ58884 (X)		$100,000
82	2000	GMC	E-1 PUMPER	1GDP7H1C5YJ507172		$50,000
83	2022	CHEVROLET	2500-HD	1GC4YLEYXNF328945		$105,000
84	2009	FORD	F550	1FDAX47R79EA85507	N/A	N/A
85	2016	DODGE	DURANGO	1C4RDHFG0GC322676		$50,000
86	2009	DODGE	DURANGO	1D8HD38N98F139501 (X)		$50,000
87	2004	GMC	SIERRA	1GTEC19V14Z236711		$50,000

KEY: (X) Invalid Vin; # No Liability Coverage; * Automatic Increase; ^ Towing; + Rental Reimbursement; > GRC; ~ Loan or Lease Gap Coverage;

Included Coverages

Scheduled Vehicles

Non - Owned Vehicles (Primary Liability Including Member's Autos)

Hired / Borrowed Vehicles

Members as Insureds

Towing and Labor for Vehicles Carrying Physical Damage

No Sub-Limit Within 250 Miles

$2,500 Beyond 250 Miles

$0 Glass Deductible for Vehicles Carrying Physical Damage

Fellow Member Liability

Injury To Volunteers

Damage to Non-Owned Buildings You Occupy

Garage Liability

Damage to Customer's Autos $50,000

Pollution Liability

For Pollutants Used in Emergency Operations

Waived Deductible

Up to $1,000

Waiver applies to not more than 3 claims across all lines in any one policy term

Applies if previous 2 policy periods with us were loss free

Accidental Discharge of an Airbag for Vehicles Carrying Physical Damage

Enhanced Property Damage

Use of Reasonable Force to Protect Persons or Property

Bail Bonds - $5,000

Your Expenses - $1,000 per day

Blanket Additional Insured

Persons or Organizations - As Required by Contract

Included Coverages

Waiver of Subrogation

Duties in the Event of an Accident, Claim, Suit or Loss

Limits Persons Required to Give Notice

Bodily Injury Includes Mental Anguish

Waiver of Immunity

Applicable to Property Damage Claims of up to $250,000

Physical Damage Coverage Information

For Agreed Value Vehicles We Pay the Lesser of:

1. **Agreed Value**
   Constructive Total Loss if Repair Cost Equals 75% of Agreed Value
2. **Actual Replacement Cost**
   Including the Cost to Update to Current Standards
3. **Repair Cost**
   Including Up to 50% Extra to Update Damaged Parts to Current Standards
   Including the Cost to Recertify

For Actual Cash Value Vehicles We Pay:

1. **Actual Cash Value**
   Including the RCV for Special Paint, Decals and Equipment
   Including the Cost to Update to Current Standards

For Guaranteed Replacement Cost Vehicles We Will Increase the Agreed Value to Whatever Amount is Necessary to Equal the Lesser of:

1. **Cost of a New Apparatus**
   Including the Cost to Update to Current Standards
2. **Actual Amount Spent for Repair or Replacement**

Coverage Extensions

Member's Autos

Non-Emergency:

Lesser of Member's Deductible, Cost to Repair or ACV

Emergency:

Lesser of Cost to Repair, or ACV, Plus Towing

Rental Reimbursement*

Up to $15,000 in 90 Day Period

Rental Reimbursement - Member's Auto*

Up to $40 Per Day for 30 Days

$1,000,000 Substitute Vehicles*

For Up to 6 Months

Adjusted Based on Owner's Policy Provisions if Other Than ACV

$1,000,000 Newly Acquired Vehicles*

For Up to 60 Days

Adjusted Like Vehicles Scheduled with Agreed Value

$500,000 Hired Vehicles*

Adjusted Based on Owner's Policy Provisions if Other Than ACV

$25,000 Vehicle Debris Removal*

Commandeered and Impounded Vehicles

Primary Coverage

Actual Cash Value or Legal Liability - Whichever is Greater

Adjusted Based on Owner's Policy Provisions if Other Than ACV

Loss of Use and Income

Includes Member's Autos

Property on Loan*

From Federal Excess Property Program or Firefighter Property Program

Actual Cash Value or Cost to Repair or Replace - Whichever is Less

***Coverage Applies if Vehicles are Shown in the Vehicle Schedule with Agreed Value with the Exception of PPT's**

PORTABLE EQUIPMENT

Limits of Insurance

Valuation	Guaranteed Replacement Cost
Deductible (Single Occurrence)	$1,000

Coverage Extensions

Commandeered and Impounded Property

Primary Coverage

Actual Cash Value or Legal Liability - Whichever is Greater

Adjusted Based on Owner's Policy Provisions if Other Than ACV

Loss of Use and Income

Includes Member's ATV's, Watercraft, Golf Carts and Snowmobiles

Member's Personal Property

Cost to Repair or Replace

$0 Deductible

Includes ATV's, Watercraft, Golf Carts and Snowmobiles

Patient's Property	$50,000
Computers in Transit	$25,000
Cost to Recertify	$10,000
Permanently Installed Property Off Premises	$200,000
Equipment Breakdown Coverage	Included
Drones	$25,000
Additional Living Expenses - Members	Up to $1,000
Deductible Reimbursement - Members	Up to $1,000

Damage to Member's Primary Residence

Responding to, while at or returning from an emergency

Waived Deductible	Up to $1,000

Waiver applies to not more than 3 claims across all lines in any one policy term

Applies if previous 2 policy periods with us were loss free

UMBRELLA LIABILITY

Limits of Insurance

Aggregate*	$2,000,000
Each Occurrence	$1,000,000
Personal & Advertising Injury	$1,000,000
Self Insured Retention	None

* Auto Liability claims are not subject to the aggregate limit

UMBRELLA LIABILITY

Excess Over

Automobile Liability

- Fellow Member Liability
- Garage Liability

General Liability

- Non-Owned Aircraft & Watercraft
- Owned Watercraft up to 35 feet
- Owned Unmanned Aircraft (Drones)
- Contractual Liability
- Host Liquor Liability
- Fellow Member Liability
- Temporary Liquor Liability

Network Security and Data Breach Liability

Emergency Services Liability

- Directors and Officers Liability
- Spousal Liability
- Estates, Heirs & Legal Representatives Liability
- Employee Benefits Liability
- Employment Related Practices Liability
- Unintentional Release of Individually Identifiable Health Information
- Outside Directorships

Pollution Liability

Fire and Rescue Service Liability

- Emergency Services E&O
- Medical Malpractice Liability
- Dispatcher's Liability
- Medical Director's E&O
- Good Samaritan Liability

Excess Over

Employer's Liability

Excess coverage is subject to approval of underlying policy limits and carrier rating.

SAFETY AND TRAINING

McNeil & Co.'s commitment to our client doesn't end with our comprehensive, industry-tailored polices. More than any other insurance company, we want to help you mitigate risk, increase safety, and control losses. We are proud to offer a variety of valuable Risk Management Services with *every policy we write.

ESIP RISK MANAGEMENT SERVICES

- Designated Account Safety Specialist
- Wheelchair Van Safety & Security Checklist
- Motor Vehicle Record (MVR) Reviews *(Available for Business Auto policies)
- Sample Policies & Policy Reviews
- Hazardous Materials & Incident Command Pocket Guides
- Specialized Safety Forms, Checklists, and Self-Inspection Sheets
- Driver Training & Evaluation Info, including EVOC, accident investigation guides, etc.
- Risk Management Surveys & Recommendations, to help identify potential areas of loss
- Employment Practices Hotline
- Alcohol Server Training
- Sample Liability Waivers
- Safety Posters

Don't Forget About

E-LEARNING BY McNeil&Co.

E-Learning is our internet-based training and tracking management platform with instant, 24/7 access to a wide range of courses. This platform enables your members to access vital information and training anywhere with an internet connection, including via most mobile devices. Our management tools empower your organization's leaders to create customized training programs, track user activity, and easily maintain detailed records. We also offer document dropbox for uploading your own policies and training materials. Training specialists are available to help set up E-Learning for your organization, lead system walkthroughs and tutorials, and provide technical support. Best of all, these services come at no additional cost to you!

For more information on our Risk Management Services or E-Learning, visit esip.com or call 1-800-822-3747 ext. 176.

PREMIUM SUMMARY

Policy Premium

	Premium	Includes TRIA of	Fees
Commercial Package	$159,529	$266	
Commercial Inland Marine	$22,749	$555	
Commercial Umbrella	$2,611	$23	
Total:	$184,889	$844	

Binding Requirements

Signed Policy Request Form
Signed Terrorism Form, only if rejecting coverage
Signed Statement of Values
Signed UM Selection/Rejection Form
Response to Invalid VINs

Additional Coverage Lines Available

Group Life

NetSafe Cyber Liability

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Date: 9/8/2022

Accident and Health Insurance Proposal For:

Pearl River County Fire District
810 Highway 11S
Poplarville, MS 39470

Presented By: Olinde Porche Insurance, LLC 6700 Jefferson Highway Building 7, Suite A Baton Rouge, LA 70806 Phone: (225) 922-9999 Fax: (225) 929-6555	**Emergency Services Insurance Program** Offered by McNeil & Company, Inc. P.O. Box 5670 67 Main Street Cortland, NY 13045 Phone: (800) 822-3747 Fax: (607) 756-5051 Website: www.mcneilandcompany.com
Carrier: Arch Insurance Company A.M. Best Rating: A+ Superior	

This Proposal is valid for 90 days

INTRODUCTION

We developed this Insurance Proposal based on information provided by your ESIP insurance agent. We depend on your agent's knowledge of your organization and on interviews with your organization's personnel to design the best policy and coverages for you. If you have any questions or concerns about the adequacy or appropriateness of the proposed coverage, please let us know or discuss them with your ESIP agent. Many of the policy features can be customized to meet your special needs.

In this Insurance Proposal we explain the various coverages and provide a Schedule of Benefits for your review. While we have taken great care in our attempts to explain the various coverages, the actual coverage is provided by your policy. Please review your policy carefully with your agent to be certain that you clearly understand your insurance program.

Thank you for considering Emergency Services Insurance Program. We are confident that we can provide you with the most comprehensive products and the service to back them up.

For more information about ESIP's services and products, visit www.esip.com.

ESIP
BY McNeil&Co.

GENERAL OVERVIEW

An Accident and Health Program should provide your organization with a feeling of financial security for your members. Our program provides benefits to address the many concerns your members will have should they get Injured or become Ill due to their participation in covered activities.

Emergency Services Insurance Program has been a leader in innovative coverage for Emergency Service Organizations and our Accident and Health Program is no exception. Benefits are provided for Medical Expenses, Loss of Income, Line of Duty Death, Permanent Physical Impairment and many others. When reviewing the proposal with your agent please note the many unique benefits you can purchase to benefit your members.

(refer to page 25 for details)

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POLICYHOLDER

Policy Holder Name: Pearl River County Fire District
Amackertown Volunteer Fire Department
Carriere Volunteer Fire Department
Crossroads Volunteer Fire Department
Henleyfield Volunteer Fire Department
Nicholson Volunteer Fire Department
Northeast Volunteer Fire Department
Derby/Whitesand Volunteer Fire Department
McNeil Volunteer Fire Department
North Central Volunteer Fire Department
Pine Grove Volunteer Fire Department
Southeast Volunteer Fire Department
Steephollow Volunteer Fire Department
Fire District #11

This is how the policyholder name will read on the policy. It should include all legal entities to be covered by the policy including the auxiliary and junior member organization, if any. If the policyholder name above is not correct, please advise your ESIP agent.

ESIP
BY McNeil&Co.

CLASSES OF ELIGIBLE PERSONS

Coverage under the policy will apply to only those members that fall into the class or classes indicated below.

[X] CLASS 1 VOLUNTEERS

Any officially designated member in good standing of the Policyholder, including 1) Volunteer members or volunteer members who receive nominal fees as retainers; 2) registered junior members; 3) any director, commissioner, trustee, board member, officer of the board, or holder of a similar position; 4) part time employees of the Policyholder with no more than 1,300 hours annually; 5) any bystander deputized by an official of the Policyholder at the scene of an emergency to assist at the emergency, but only until the emergency ends. Eligibility does not include a paid employee of the Policyholder who works more than 1,300 hours annually for the Policyholder and who is acting within the scope of his or her employment.

[ ] CLASS 2 AUXILIARY

A member of the Policyholder's auxiliary organization by whatever name called and 1) any person while assisting the auxiliary organization if requested to do so by an officially designated member in good standing of the Policyholder or the Policyholder's auxiliary organization and 2) any person while assisting the Policyholder if requested to do so by an officially designated member in good standing of the Policyholder.

[ ] CLASS 3 CAREER PERSONNEL

A paid employee of the Policyholder who works more than 1,300 hours annually for the Policyholder and who is acting within the scope of his or her employment.

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SCHEDULE OF BENEFITS

BENEFIT	AMOUNT OF INSURANCE		CLASSES OF ELIGIBLE PERSONS 1	2	3
Indemnity Benefits					
A. Accidental Death & Dismemberment, Loss of Sight, Speech or Hearing - Injury Only	**Principal Sum**	$50,000	X		
B. Additional Loss of Life Benefit - Illness Only	**Principal Sum**	$50,000	X		
C. Additional Seat Belt Benefit - Injury Only	**Maximum**	$12,500	X		
D. Post Traumatic Stress Disorder Benefit - Per Person, Per Covered Activity	**Maximum**	$20,000	X		
Permanent Physical Impairment Benefit - Injury only	**Principal Sum**	$50,000	X		
Permanent Physical Impairment Benefit - Illness only	**Principal Sum**	$50,000	X		
Weekly Disability Permanent Physical Impairment Benefit - Injury Only	**Weekly Benefit**	$300	X		
Cosmetic Burn Disfigurement Benefit - Injury Only	**Principal Sum**	$50,000	X		
Permanent Cardiac Impairment Benefit - Illness Only	**Principal Sum**	$50,000	X		
Medical Expense Benefit - Injury Only					
A. Medical Expenses	**Maximum**	$10,000	X		
B. Additional for Plastic Surgery Expenses	**Maximum**	$10,000	X		
Medical Expense Benefit - Illness Only					
A. Medical Expenses	**Maximum**	$10,000	X		
B. Preventative Inoculations	**Maximum**	$10,000	X		
Weekly Disability Benefit - Injury Only					
A. Total Disability	**Benefit Week 1**	$300	X		
	Benefit Weeks 2-4	$300	X		
	Maximum Benefit Weeks 5+	$600	X		
	Minimum Benefit Weeks 5+	$75	X		
B. Partial Disability	**Benefit Weeks 1-4**	$150	X		
	Maximum Benefit Weeks 5+	$300	X		
	Minimum Benefit Weeks 5+	$37	X		
Weekly Disability Benefit - Illness Only					
A. Total Disability	**Benefit Week 1**	$300	X		
	Benefit Weeks 2-4	$300	X		
	Maximum Benefit Weeks 5+	$600	X		
	Minimum Benefit Weeks 5+	$75	X		
B. Partial Disability	**Benefit Weeks 1-4**	$150	X		
	Maximum Benefit Weeks 5+	$300	X		
	Minimum Benefit Weeks 5+	$37	X		

ESIP BY McNeil&Co.

SCHEDULE OF BENEFITS

BENEFIT	AMOUNT OF INSURANCE		CLASSES OF ELIGIBLE PERSONS 1	2	3
Family Expense Benefit - Injury or Illness	**Maximum**	**$25,000**	X		
Family Education Benefit					
A. Dependent Child	**Maximum**	**$5,000**	X		
B. Surviving Spouse or Domestic Partner	**Maximum**	**$5,000**	X		
C. Other	**Maximum**	**$5,000**	X		
Athletic and special Events Benefit - Injury Only					
A. Medical Expense	**Maximum**	**nil**			
B. Total Disability	**Weekly Benefit**	**nil**			
HIV Benefit					
A. HIV Lump Sum	**Maximum**	**$50,000**	X		
B. HIV Infection Protection	**Maximum**	**$3,500**	X		
Physical Assault Benefit - Injury Only	**Maximum**	**$12,500**	X		
Day Care Expense Benefit - Injury or Illness (up to a maximum of 26 weeks)	**Household Maximum (per Day)**	**$30**	X		
Permanent Physical Impairment Education Benefit - Injury Only	**35% of Permanent Physical Impairment Benefit - Maximum**	**$17,500**	X		
Residence and Vehicle Adaptation Expense Benefit	**Maximum**	**$15,000**	X		
Continuation of Coverage Benefit - Injury Only	**Per Month**	**$500**	X		
	Maximum	**$6,000**	X		
Accidental Death and Dismemberment - Injury Only	**Off Duty Coverage**				
A. Loss of Life	**Maximum**	**$50,000**	X		
B. Dismemberment Loss	**Maximum**	**$50,000**	X		
C. Loss of Life - Military Duty	**Maximum**	**$10,000**	X		
Burial and Cremation Benefit	**10% of Principal Sum - Maximum**	**$5,000**	X		
Survivor Benefits					
A. Child	**10% of Principal Sum - Maximum**	**$5,000**	X		
B. Spouse or Domestic Partner	**10% of Principal Sum - Maximum**	**$5,000**	X		
C. Elder	**10% of Principal Sum - Maximum**	**$5,000**	X		
Transition Benefit	**Maximum**	**$300**	X		
	Maximum Number of Weeks	**26**	X		
Critical/Traumatic Incident Stress Management Team Benefit	**Maximum**	**$20,000**	X		

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SCHEDULE OF BENEFITS

BENEFIT	AMOUNT OF INSURANCE		CLASSES OF ELIGIBLE PERSONS 1	2	3
Weekly Hospital Indemnity Benefit	**Weekly Benefit**	**nil**	☐	☐	☐
Auxiliary Member Benefits - Injury Only					
1. Accidental Death and Dismemberment	**Principal Sum**	**nil**	☐	☐	☐
2. Medical Expense	**Maximum**	**nil**	☐	☐	☐
3. Weekly Disability	**Weekly Benefit**	**nil**	☐	☐	☐
Organized Team Sport Benefit - A*					
1. Accidental Death and Dismemberment or Loss of Sight	**Principal Sum**	**nil**	☐	☐	☐
2. Medical Expense	**Maximum**	**nil**	☐	☐	☐
	Deductible	**nil**	☐	☐	☐
3. Weekly Disability	**Weekly Benefit**	**nil**	☐	☐	☐
	Waiting Period	**nil**	☐	☐	☐
	Maximum Number of Weeks	**nil**	☐	☐	☐
Organized Team Sport Benefit - B*					
1. Accidental Death and Dismemberment or Loss of Sight	**Principal Sum**	**nil**	☐	☐	☐
2. Medical Expense	**Maximum**	**nil**	☐	☐	☐
	Deductible	**nil**	☐	☐	☐
3. Weekly Disability	**Weekly Benefit**	**nil**	☐	☐	☐
	Waiting Period	**nil**	☐	☐	☐
	Maximum Number of Weeks	**nil**	☐	☐	☐

*Sports Teams Covered:

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HOW BENEFITS ARE PAID

☐ If **"Primary"** we will pay covered medical expenses incurred by a Covered Person on a primary basis without regard to benefits that may be paid or payable under Workers' Compensation or any Other Valid and Collectible Insurance.

☒ If **"Excess"** we will not pay covered medical expenses incurred by a Covered Person that are paid or payable under Workers' Compensation or any Other Valid and Collectible Insurance.

TOTAL PREMIUM: $16,426

TOTAL MEMBER ASSISTANCE FEE*: $1,140

***Refer to the next page for a description of the Member Assistance Program.**

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MEMBER ASSISTANCE PROGRAM

Life can be a juggling act. It takes time and energy to balance work, family and personal challenges. To help your members, the SupportLinc Member Assistance Program (MAP), administered by CuraLinc Healthcare is now included with McNeil & Co. benefits. The program includes:

- **SHORT-TERM COUNSELING** Through SupportLinc, all members and benefit-eligible family may receive up to four (4) in-person counseling sessions with a licensed clinician to address issues such as depression, stress, relationship problems, grief, substance abuse, anxiety or other emotional health concerns.

- **WORK-LIFE BENEFITS** Work-life benefits enable members and their family to deal with life's daily challenges without spending time away from work. The MAP provides members with guidance and referrals to assist with a broad range of issues, including: child care, elder care, legal and financial consultation, auto repair, relocation, pet care and identity theft recovery.

- **MANAGEMENT CONSULTATION** The MAP provides managers and supervisors with unlimited consultation to address challenging situations, human resource matters and regulatory requirements.

- **WEB PORTAL** The SupportLinc web portal provides access to thousands of articles, tip sheets and videos covering a wide array of health, wellbeing and work-life balance topics. The site also contains child and elder care search engines, reference libraries, legal and financial resources, self-improvement programs and educational training modules.

- **MOBILE APP** The SupportLinceConnect® mobile app, which can be downloaded using the QR code below, allows you to talk or chat directly with a SupportLinc counselor or schedule a time for SupportLinc to call you.

All requests for information or assistance through the SupportLinc program are free of charge and completely confidential. Your members can contact SupportLinc anytime, around-the-clock, 365 days a year.

*This is not a medical or health insurance benefit and is not offered by Arch Insurance Company. It is a service offered by CuraLinc Healthcare as a benefit to McNeil & Co. policyholders.

COVERED ACTIVITIES

All benefits of the policy are payable only if the member is participating in a Covered Activity, except as stated under the following:

- AD&D Benefit - Injury Only (24 Hour or Off-Duty Coverage)

Covered Activity - means participation in, including travel directly to and from, any activity that is: (1) a normal duty of a Covered Person for the Policyholder; and (2) performed at the direction or with the knowledge of an officer of the Policyholder, or (3) at the scene of an emergency requiring immediate action not on behalf of the Policyholder. Such activity includes but is not limited to: (1) fire suppression or an emergency response; (2) rescue or emergency medical activity; (3) training exercise; (4) fund raising including athletic activities, however, covered athletic activities are limited to those performed for the sole purpose of fund-raising for the Policyholder; (5) a drill, parade, conference, convention, meeting, or dinner; or (6) a Firematic Event or Contest, or other competitive or non-competitive training school or program.

DESCRIPTION OF BENEFITS

Indemnity Benefits

A) Accidental Death, Dismemberment, Loss of Sight, Speech or Hearing – Injury Only

If a Covered Person loses their life, limb, sight, speech or hearing as a result of a Covered Activity he or she will be eligible for a benefit of up to the Principal Sum shown in the Schedule of Benefits. The benefit payable for loss of life is 100% of the Principal Sum. The benefit payable for loss of limb, sight or hearing is a percentage of the Principal Sum, not to exceed 100%.

B) Additional Loss of Life Benefit - Illness Only

If a Covered Person loses their life due to an illness contracted as a result of participating in a Covered Activity, we will pay the Principal Sum shown in the Schedule of Benefits.

C) Additional Seat Belt Benefit

If benefits are payable under A for loss of life, we will pay an additional 25% of the Principal Sum if the Covered Person was in a motor vehicle and wearing a properly fastened seat belt when the injury occurred that caused his or her death.

D) Post-Traumatic Stress Disorder Benefit

If a Covered Person suffers from a Post-Traumatic Stress Disorder directly caused by an event during a specific single Covered Activity, we will pay the Reasonable and Customary Expenses incurred for inpatient or outpatient treatment up to the limit in the Schedule of Benefits. The event causing the Post-Traumatic Stress Disorder must be witnessed during a Covered Activity that is outside the range of usual human experiences and would be markedly distressing to almost anyone.

In the event benefits are payable under more than one benefit paying a Principal Sum as a result of any one accident, the total amount we will pay will not exceed 100% of the Principal Sum shown in the schedule for only one, the Principal Sum that is the largest.

Permanent Physical Impairment Benefit - Injury Only

If Injury to a Covered Person results in Permanent Physical Impairment, we will pay a Permanent Physical Impairment Benefit as shown in the Schedule of Benefits if the Covered Person:

(1) is Totally Disabled or Partially Disabled as a result of such Injury; and

(2) has participated in an approved physical rehabilitation program, if his or her physical condition so warrants, and has reached their Maximum Medical Improvement.

DESCRIPTION OF BENEFITS

Permanent Physical Impairment Benefit – Illness Only

If Illness of a Covered Person results in 5 years of total disability benefits, he or she will be eligible for a Permanent Physical Impairment Benefit up to the Principal Sum shown in the Schedule of Benefits.

The benefit is payable as follows:

(1) If the Covered Person is unable to return to his or her Regular Occupation after 5 years of receiving Total Disability Benefits, 50% of the Principal Sum shown in the Schedule of Benefits is payable.

(2) If the Covered Person is unable to return to any occupation after 5 years of receiving Total Disability Benefits, 75% of the Principal Sum shown in the Schedule of Benefits is payable.

(3) If, after 5 years of receiving Total Disability Benefits, the Covered Person has been approved for Social Security disability benefits or, if not eligible for Social Security disability benefits, otherwise meets the eligibility criteria for Social Security disability benefits, 125% of the Principal Sum shown in the Schedule of Benefits is payable.

Weekly Disability Permanent Physical Impairment Benefit – Injury Only

If Injury to a Covered Person results in a Permanent Physical Impairment and it is determined that the Covered Person has a whole person Permanent Physical Impairment due to an Injury, we will pay up to the limit shown in the Schedule of Benefits. A whole person Permanent Physical Impairment due to an Injury means the percentage value of 50% or greater for purposes of the Weekly Disability Permanent Physical Impairment Benefit.

The Covered Person must elect to accept this benefit. The amount payable will be a percentage of the limit shown in the Schedule of Benefits multiplied by the percentage value of the Covered Person's Permanent Physical Impairment. The impairment rating used to determine the benefit is final upon initiation of the benefit payment. The benefit will be paid for the remainder of the Covered Person's lifetime.

Cosmetic Burn Disfigurement Benefit – Injury Only

If a Covered Person suffers from disfigurement due to a burn that is classified as a third or fourth degree burn as the result of an Injury, we will pay up to the limit shown in the Schedule of Benefits. The benefit payable is a percentage of the Principal Sum, not to exceed 100%. The percentage relates to the area of the body that was burned.

DESCRIPTION OF BENEFITS

Permanent Cardiac Impairment Benefit – Illness Only

If the Covered Person suffers a Permanent Cardiac Impairment (PCI) as a result of a heart condition, We will pay a percentage of the Principal Sum shown in the Schedule of Benefits if:
(1) the heart condition was sustained as a result of a Covered Activity; and
(2) it resulted in at least 26 weeks of Total Disability; and
(3) the Covered Person had a Left Ventricular Ejection Fraction greater than 35% prior to the date of the Covered Activity.

Left Ventricular Ejection Fraction means a clinically used measure of the function of the left ventricle. The ejection fraction is the percentage of blood ejected from the left ventricle with each heart beat.

Medical Expense Benefits – Injury Only

A) Medical Expense

If as a result of an Injury, caused by participation in a Covered Activity, a Covered Person is required to receive medical treatment from a physician, be confined in a hospital, receive the services of a licensed nurse upon the recommendation of a physician, or receive home health care, we will pay the reasonable and customary expenses incurred up to the limit shown in the Schedule of Benefits.

B) Additional for Plastic Surgery

We will pay an additional benefit if a Covered Person requires skin grafting or plastic surgery due to an Injury covered under A. above. The maximum amount we will pay is the limit shown in the Schedule of Benefits.

DESCRIPTION OF BENEFITS

Medical Expense Benefits – Illness Only

A) Medical Expense

If as a result of an Illness, caused by participation in a Covered Activity and beginning within 90 days of such Covered Activity, a Covered Person is required to receive medical treatment from a physician, be confined in a hospital, receive the services of a licensed nurse upon the recommendation of a physician, or receive home health care, we will pay the reasonable and customary expenses incurred up to the limit shown in the Schedule of Benefits.

B) Preventative Inoculations

We will pay reasonable and customary expenses incurred for preventative inoculations received within 60 days of the date a Covered Person's participation in a Covered Activity caused exposure to an Illness including any additional expenses due to an allergic reaction to any preventative inoculations administered to the Covered Person. The maximum amount we will pay is the limit shown in the Schedule of Benefits.

DESCRIPTION OF BENEFITS

Weekly Disability Benefit – Injury Only

If a Covered Person suffers a Permanent Physical Impairment and it is determined that the Covered Person has a whole person Permanent Physical Impairment due to a covered loss, we will pay up to the limit shown in the Schedule of Benefits. A whole person Permanent Physical Impairment means the percentage value of 50% or greater for purposes of the Weekly Disability Permanent Physical Impairment Benefit.

The Covered Person must elect to accept this benefit. The amount payable will be a percentage of the limit shown in the Schedule of Benefits multiplied by the percentage value of the Covered Person's Permanent Physical Impairment. The impairment rating used to determine the benefit is final upon initiation of the benefit payment. The benefit will be paid for the remainder of the Covered Person's lifetime.

A) Total Disability Benefit

If as a result of an Injury, caused by participation in a Covered Activity, a Covered Person becomes totally disabled, we will pay benefits for such total disability for up to the lifetime of the Covered Person.

We will pay the weekly benefit shown in the Schedule of Benefits for total disability. After the first four weeks, the benefit paid will not exceed 100% of the Covered Person's average weekly wage. In no event will we pay less than the minimum benefit shown in the Schedule of Benefits for total disability.

Total Disability Inflation Provision – After the first two years of total disability for which we have paid benefits, we will increase the benefits paid for that Total Disability by 3% (compounded annually) for each additional year the Covered Person continues to be eligible for total disability benefits.

B) Partial Disability Benefit

If as a result of an Injury, caused by participation in a Covered Activity, or immediately following a period of total disability for which we have paid benefits under A. above, a Covered Person is partially disabled, we will pay benefits for such partial disability for up to one year.

We will pay the weekly benefit shown in the Schedule of Benefits for partial disability. If the partial disability is immediately following a period of total disability for which a benefit was paid under A. above, the benefit paid will not exceed 50% of the Covered Person's average weekly wage. After the first 4 weeks of partial disability, the benefit paid will not exceed 50% of the Covered Person's average weekly wage. In no event will we pay less than the minimum benefit shown in the Schedule of Benefits for partial disability.

DESCRIPTION OF BENEFITS

Disability Provisions

For any disability benefit of less than a week, we will pay one-seventh (1/7) of the weekly benefit for each full day of disability up to the applicable maximum.

If disability benefits are received under this policy and under workers' compensation or other valid and collectible insurance, benefits of this policy will be reduced so the Covered Person will receive no more than 100% of their average weekly wage for total disability or 50% of their average weekly wage for partial disability. This will not affect the minimum benefit amount outlined above for total disability or partial disability.

DESCRIPTION OF BENEFITS

Weekly Disability Benefit – Illness Only

A) Total Disability Benefit

If as a result of an Illness, caused by participation in a Covered Activity, a Covered Person becomes totally disabled, we will pay benefits for such total disability for up to 5 years.

We will pay the weekly benefit shown in the Schedule of Benefits for total disability. After the first four weeks, the benefit paid will not exceed 100% of the Covered Person's average weekly wage. In no event however will we pay less than the minimum benefit shown in the Schedule of Benefits for total disability.

Total Disability Inflation Provision – After the first two years of total disability for which we have paid benefits, we will increase the benefits paid for that Total Disability by 3% (compounded annually) for each additional year the Covered Person continues to be eligible for total disability benefits.

B) Partial Disability Benefit

If as a result of an Illness, caused by participation in a Covered Activity, or immediately following a period of total disability for which we have paid benefits under A. above, a Covered Person is partially disabled, we will pay benefits for such partial disability for up to one year.

We will pay the weekly benefit shown in the Schedule of Benefits for partial disability. If the partial disability is immediately following a period of total disability for which a benefit was paid under A. above, the benefit paid will not exceed 50% of the Covered Person's average weekly wage. After the first 4 weeks of partial disability, the benefit paid will not exceed 50% of the Covered Person's average weekly wage. In no event however will we pay less than the minimum benefit shown in the Schedule of Benefits for partial disability.

Disability Provisions

For any disability benefit of less than a week, we will pay one-seventh (1/7) of the weekly benefit for each full day of disability up to the applicable maximum.

If disability benefits are received under this policy and under workers' compensation or other valid and collectible insurance, benefits of this policy will be reduced so the Covered Person will receive no more than 100% of their average weekly wage for total disability or 50% of their average weekly wage for partial disability. This will not affect the minimum benefit amount outlined above for total disability or partial disability.

DESCRIPTION OF BENEFITS

Family Expense Benefit – Injury or Illness

If we pay Indemnity, Permanent Impairment, or Disability benefits, we will also pay the following additional benefits, up to the limit shown in the Schedule of Benefits, for the reasonable and customary expenses incurred on behalf of the Covered Person within 52 weeks of the date of Injury or Illness:

(1) medically necessary family counseling;
(2) training of an Immediate Family member to perform rehabilitative or custodial functions necessary to the rehabilitation or care of the Covered Person;
(3) transportation, meals and lodging expenses of the immediate family members incurred for visiting the Covered Person if they are receiving medical treatment on an inpatient basis more than 35 miles from the Covered Person's permanent residence;
(4) loss of earnings by a Covered Person's immediate family member not to exceed 100% of the individual immediate family member's average weekly wage, due to and as a direct result of a covered Injury or Illness sustained by the Covered Person.

Family Education Benefit – Injury or Illness

If benefits are payable for the loss of life of a Covered Person, we will also pay the following benefits:

A) Dependant Child Benefit

We will pay the annual tuition actually incurred at an institution of higher learning, excluding room and board, by each dependant child of the deceased Covered Person. This benefit is payable only if on the date of the Covered Person's death, the dependent child is:

(1) enrolled as a full time student at an Institution of Higher Learning above the 12th grade level; or
(2) under age 21 and enrolls as a full time student at an Institution of Higher Learning above the 12th grade level within 24 months of the date of the Covered Person's death.

If the dependant child remains continuously enrolled as a full time student at such institution, we will pay up to the limit shown in the Schedule of Benefits for each year the dependant child is enrolled at such institution, for up to four consecutive years.

DESCRIPTION OF BENEFITS

B) Surviving Spouse or Domestic Partner Benefit

We will pay the annual tuition actually incurred at an institution of higher learning, excluding room and board, by the surviving spouse or domestic partner of the deceased Covered Person. This benefit is payable only if the surviving spouse or domestic partner enrolls in an institution of higher learning within 48 months of the date of the Covered Person's death.

We will pay up to the limit shown in the Schedule of Benefits for each year the surviving spouse or domestic partner is enrolled at such institution, for up to four consecutive years.

C) Other Benefit

If no person qualifies for the benefits described in A or B above, we will pay a benefit of $5,000 to the Covered Person's primary beneficiary. If no beneficiary is named, this benefit will be paid to the Covered Person's estate.

Athletic and Special Events Benefit – Injury Only

If Injury to a Covered Person results from participation in or travel directly to or from athletic games contests or special events, we will pay the following benefits up to the limit shown in the Schedule of Benefits.

Athletic Games, Contests or Special Events - means any athletic game, contest or special event that: (1) the Policyholder has organized, sanctioned or approved of; and (2) is not part of a regularly scheduled activity of an organized league, nor sponsored by an organized league. However, Athletic Games, Contests or Special Events does not include football (tackle, touch or flag), ice hockey, field hockey, lacrosse, soccer, wrestling, rugby or boxing.

A) Medical Expense Benefit – Injury Only

If as a result of an Injury, a Covered Person is required to receive medical treatment from a physician, be confined in a hospital, receive the services of a licensed nurse upon the recommendation of a physician, or receive home health care, we will pay the reasonable and customary expenses up to the limit shown in the Schedule of Benefits.

We will not pay more than the maximum shown in the Schedule for any one Injury.

B) Total Disability Benefit – Injury Only

We will pay the weekly benefit as shown in the Schedule of Benefits if the Covered Person becomes totally disabled within 30 days after the date of Injury. For any total disability benefit paid for less than a week, we will pay one-seventh (1/7) of the weekly benefit for each full day the Covered Person is disabled. We will pay up to a maximum of 52 weeks for any one accident.

DESCRIPTION OF BENEFITS

HIV Benefit

A) HIV Lump Sum Benefit

We will pay the Principal Sum shown in the Schedule of Benefits if a Covered Person becomes infected with the Human Immunodeficiency Virus (HIV) as a direct result of participation in a Covered Activity. Payment made by us under the benefit will end any right to collect any other benefits under the policy.

This benefit will be paid only if:

(1) the Covered Person suffers exposure to HIV as a direct result of participating in a Covered Activity; and

(2) an incident report describing how the Covered Person was exposed to HIV is filed with the Policyholder within 72 hours of participation in the Covered Activity during which the Covered Person was exposed to HIV; or

(3) the date on which the Covered Person became aware of such exposure; and

(4) the incident report described in (2) above is filed with us within 7 days of the date that it was filed with the Policyholder; and

(5) the Covered Person is tested for the presence of HIV antibodies in their blood within 7 days of the date such report was filed with us, and, must test negative utilizing a preliminary screening test approved by the Federal Food & Drug Administration (FDA); and

(6) the Covered Person tests positive for the presence of HIV antibodies in their blood within 52 weeks of participation in the Covered Activity during which the Covered Person was exposed to HIV utilizing a positive screening test approved by the FDA.

We will pay for the reasonable and customary expense of the tests described in (5) and (6) above.

B) HIV Infection Prevention Benefit

We will pay the reasonable and customary expense of postexposure prophylaxis if a Covered Person suffers exposure to HIV as a direct result of participation in a Covered Activity. This benefit will be paid only if such prophylaxis is recommended by the attending physician and it complies with the HIV postexposure prophylaxis (PEP) guidelines of the Center for Disease Control and Prevention (CDC), an agency of the U.S. Department of Health and Human Services.

If the Covered Person participates in an HIV PEP Protocol and as a direct result suffers loss of life, we will pay an amount equal to the Principal Sum shown in the Schedule of Benefits for HIV Lump Sum Benefit. In no event will death benefits be paid under this HIV Infection Prevention Benefit if a death benefit is paid or payable under HIV Lump Sum Benefit as a result of participation in the same Covered Activity.

DESCRIPTION OF BENEFITS

Physical Assault Benefit - Injury Only

A) If Indemnity, Permanent Impairment, or Burn Disfigurement benefits are payable for Injury, we will pay an additional benefit equal to 25% of the total benefit paid for Indemnity, Permanent Impairment or Burn Disfigurement benefits, or the limit shown on the Schedule of Benefits, whichever is more, if such Injury is caused by physical assault committed by a person other than a Covered Person, while traveling to or from an emergency duty or while at the emergency duty.

B) If no benefit is payable for Injury under the above stated Benefits, but Disability benefits are payable for Injury, we will pay an additional lump sum benefit equal to the limit shown on the Schedule of Benefits if such Injury is caused by physical assault committed by a person other than a Covered Person.

Day Care Expense Benefit – Injury or Illness

If a Covered Person is totally disabled as a result of Injury or Illness and Medical Expense or Disability benefits are payable under the policy, and the day care expense is incurred solely as a result of the covered Injury or Illness, we will pay an additional benefit up to the limit in the Schedule of Benefits for day care expense necessarily incurred by the Covered Person during the period of total disability.

If the Covered Person is not eligible for the benefits described above because no day care expense is incurred, we will pay a benefit of $500 to the Covered Person.

Permanent Physical Impairment Education Benefit – Injury Only

If Injury to a Covered Person results in permanent physical impairment, we will pay a permanent physical impairment education benefit, up to the limit shown in the Schedule of Benefits, only if the Covered Person:

(1) is totally disabled or partially disabled as a result of such Injury; and
(2) has participated in an approved physical rehabilitation program, if his or her physical condition so warrants, and has reached their maximum medical improvement; and
(3) we pay a Permanent Physical Impairment benefit.

We will provide this benefit upon a written agreement between the Covered Person and us for the program of education for retraining in an institution of higher learning. Coverage will include charges for tuition and books as specified in the written agreement. Tuition must be incurred for the purpose of learning a new skill or trade and with the reasonable expectation that the Covered Person may find gainful employment as a result.

DESCRIPTION OF BENEFITS

Residence and Vehicle Adaptation Expense Benefit

If the Covered Person suffers an Injury or Illness which results in a permanent irrevocable loss for which benefits are payable under this policy and inhibits the Covered Person's ability to maintain independence in their residence or vehicle, we will pay up to the limit shown in the Schedule of Benefits if:

(1) the residence and vehicle adaptation expense was not necessary prior to the Covered Activity that caused the Injury or Illness; and
(2) residence and vehicle adaptation expenses are incurred as a direct result of the Injury or Illness; and
(3) the residence and vehicle adaptation expenses are incurred within 12 months of Covered Activity that caused the Injury or Illness;
(4) residence and vehicle adaptation expenses are made in accordance with any applicable laws or requirements for approval by the appropriate government authorities;
(5) residence and vehicle adaptation expenses are made by a person or persons experienced in such alterations and such alterations or modifications are recommended and approved by a recognized organization, providing support and assistance to impaired individuals; and
(6) the residence and vehicle adaptation expenses are agreed to and approved by us.

We will pay up to the limit shown in the Schedule of Benefits for:

(1) The one-time cost of alterations to the injured Covered Person's residence to make it accessible and habitable for an impaired individual; and
(2) The one-time cost of modifications necessary to a motor vehicle, owned by the injured Covered Person, to make the vehicle accessible or drivable for the Covered Person.

We will pay the Residence and Vehicle Adaptation Expenses in excess of benefits received under workers' compensation and any other valid and collectible insurance.

Continuation of Coverage Benefit – Injury Only

If a Covered Person is totally disabled as a result of Injury and Permanent Physical Impairment or Disability benefits are payable under the policy, we will pay the cost of group medical insurance coverage up to a maximum of $500 per month for up to a total maximum of $6,000, not to exceed 18 months. The Covered Person must purchase the group medical insurance coverage on an individual basis from his or her former employer pursuant to any available continuation of coverage benefit and during the period of total disability payable under the policy.

DESCRIPTION OF BENEFITS

Accidental Death and Dismemberment Benefit – Injury Only

Off Duty Coverage

A) Loss of Life

If Injury to a Covered Person results in loss of their life, we will pay the limit shown in the Schedule of Benefits.

B) Dismemberment Loss

If Injury to a Covered Person results in a dismemberment loss listed in Indemnity Benefits, we will pay a benefit for such loss under this Part. We will pay up to the limit shown in the Schedule of Benefits.

C) Loss of Life – Military Duty

If Injury to a Covered Person results in loss of their life while serving in the military, armed forces or units auxiliary thereto, we will pay the limit shown in the Schedule of Benefits.

This benefit will not be paid if a benefit is paid under Indemnity benefits.

Burial and Cremation Benefit

We will pay up to the limit shown in the Schedule of Benefits for burial or cremation of the Covered Person who dies due to an Injury or Illness resulting directly from participation in a Covered Activity.

Survivor Benefits

A) Child

We will pay the limit shown in the Schedule of Benefits, if the Covered Person's death results directly from participation in a Covered Activity and he or she is survived by a covered dependent child. The benefit will be paid to each surviving covered dependent child. If there is no surviving covered dependent child at the time of the Covered Person's death, a default benefit will be paid to the Covered Person's beneficiary.

B) Spouse or Domestic Partner

We will pay up to the limit shown in the Schedule of Benefits if the Covered Person's death results directly from participation in a Covered Activity and he or she is survived by a surviving spouse or domestic partner.

DESCRIPTION OF BENEFITS

C) Elder

We will pay up to the limit shown in the Schedule of Benefits if the Covered Person's death results directly from participation in a Covered Activity and he or she is survived by a dependent parent. The elder survivor benefit will be payable in equal shares to the dependent parents. Only one elder survivor benefit will be payable regardless of the number of dependent parents.

Transition benefit

If a Covered Person is given a release to return to his or her primary employer after having received benefits for a covered Injury or Illness, but his or her primary employer has terminated his or her employment due to the covered Injury or Illness, we will continue to pay disability benefits previously payable for a period of up to 26 weeks while the Covered Person actively seeks employment.

Critical/Traumatic Incident Stress Management Team Benefit

We will pay the reasonable and customary expenses incurred by a critical incident stress management team when such services are requested and authorized by the Policyholder and are required as a result of the Covered Person's participation in a specific Covered Activity in which a traumatic incident occurred while coverage under the policy is in force. Covered expenses are those for necessary transportation, meals, and lodging. We will not pay more than the limit shown in the Schedule of Benefits regardless of the number of Covered Persons treated.

DESCRIPTION OF BENEFITS

Additional Hospital Indemnity Benefit

We will pay a weekly hospital indemnity benefit if:
(1) Disability benefits are also payable under the Policy; and
(2) the Covered Person requires hospital confinement for any Injury or Illness.

This benefit starts on the first day the Covered Person is confined in a hospital. We will pay one-seventh (1/7) of the weekly benefit for each day of confinement. We will not pay for more than 104 weeks as a result of any one Injury or Illness.

Auxiliary Member Benefits - Injury Only

If Injury to a Covered Auxiliary Member results from participation in a Covered Activity, we will pay the following:

(1) Accidental Death and Dismemberment

We will pay for the losses listed in Indemnity Benefits, subject to the Principal Sum listed in the Schedule of Benefits for this benefit if an Injury results in a covered loss.

(2) Medical Expense Benefit

If as the result of an Injury, an Auxiliary Member is required to receive medical treatment from a physician, be confined in a hospital, receive the services of a licensed nurse upon the recommendation of a physician, or receive home health care, we will pay the reasonable and customary expenses incurred up to the limit shown in the Schedule of Benefits.

(3) Weekly Disability Benefit

We will pay the weekly benefit shown in the Schedule of Benefits if the Auxiliary Member becomes totally disabled within 30 days after the date of Injury. For less than 1 week, we will pay one-seventh (1/7) of the weekly benefit for each full day of total disability. We will pay up to a maximum of 1 year for any one accident.

DESCRIPTION OF BENEFITS

Organized Team Sports Benefit

We will pay the benefits described below if a Covered Person suffers a Sports Injury:

(1) Accidental Death, Dismemberment or Loss of Sight

If Sports Injury to a Covered Person results in loss of their life, we will pay the Principal Sum shown in the Schedule of Benefits. If Sports Injury to a Covered Person results in any one of the other losses listed below, we will pay a percentage of the Principal Sum shown in the Schedule of Benefits for that loss as listed below:

For "Loss" of:	% of Principal Sum
One Arm	75%
One Leg	75%
One Hand	50%
One Foot	50%
Entire Sight of One Eye	50%

(2) Medical Expense Benefit

If, as the result of a Sports Injury, and beginning within 90 days of the date the Sports Injury occurred, a Covered Person is required to receive medical treatment from a physician, be confined in a hospital, receive the services of a licensed nurse upon the recommendation of a physician, or receive home health care, we will pay the reasonable and customary expenses incurred up to the limit shown in the Schedule of Benefits.

We will not pay for any expenses incurred more than 1 year after the date that the Sports Injury occurred. We will only pay for those expenses that are in excess of the medical expense deductible shown in the Schedule of Benefits.

DESCRIPTION OF BENEFITS

(3) Weekly Disability Benefit

We will pay the weekly benefit shown in the Schedule of Benefits if the Covered Person becomes totally disabled within 30 days after the date the Sports Injury occurred. We will pay the weekly benefit for each week that the Covered Person remains totally disabled but not for more than the maximum number of weeks shown on the Schedule of Benefits. For less than 1 week, we will pay one-seventh (1/7) of the weekly benefit for each full day of total disability. The waiting period for this benefit begins on the date that the Sports Injury occurred and ends after the number of days have expired. We will not pay any benefits during the waiting period.

ESIP
BY McNeil&Co.

MEDICAL EVACUATION AND REPATRIATION

Medical Evacuation and Repatriation Benefit

If authorized by us in advance, we will pay covered expenses incurred, up to the maximum shown in the schedule, when a Covered Person suffers a Covered Loss that occurs 100 miles or more from the Covered Person's primary residence. Covered expenses include:

(1) charges for ambulance services required to transport the Covered Person to the nearest appropriate treatment facility;
(2) charges for medical services required to send the Covered Person to the nearest appropriate treatment facility;
(3) reimbursement of economy class transportation charges for return of the Covered Person from the treatment facility to home, incurred within 1 year from the date he or she was first scheduled to return from the trip;
(4) charges for necessary travel expenses of an escort; such travel expenses are limited to food; hotel room; and economy class transportation charges; and
(5) the charges incurred that are medically necessary and do not exceed the usual and customary charges for similar treatment, services, or supplies in the locality where the expense is incurred.

Repatriation Benefit

If authorized by us in advance, we will pay covered expenses incurred, up to the maximum shown in the schedule, for the return of a Covered Person's remains if the death occurs 100 miles or more from the Covered Person's primary residence. Covered expenses include:

(1) embalming;
(2) cremation;
(3) coffin or urn;
(4) transportation of the remains; and
(5) charges for necessary travel expenses of an escort; such travel expenses are limited to food; hotel room; and economy class transportation charges.

*****Benefits provided by Assist America*****

Minute Book Text Detail
Book 0228 Page 108 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS
Date 10/ 3/2022

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

A. Personnel: John Corley Appraiser Hire full-time

B. Request to authorize refund regarding 2021 taxes on parcel consolidation to Rayburn and Jerry Wilson.

C. Tax Collector and employee's level of certification.

D. Strike from Tax Sale

E. Authorize partial payments for real, business personal property and mobile homes as authorized by MS Code 27-41-1, 1972 Annotated.

F. Close petty cash account for fy 2022 and reopen for fy 2023 in the amount of $1,000.00.

G. Receipt funds for cancelled warrants in the amount of $3,892.97 into the General Fund.

H. Final list of bad checks received by the Tax Collectors office during the past year.

I. Accept list of delinquent 16th section lease taxes.

J. Authorize Tax Collector credit for delinquent Personal Property taxes, delinquent Privilege License taxes and delinquent Mobile Home taxes for the fiscal year ended September 30, 2022.

Ordered and adopted, this the 3rd day of October, 2022.

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

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail
Book 0228 Page 108 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS
Date 10/ 3/2022

Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

Pearl River County
Tax Assessor/Collector

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

September 28, 2022

Board of Supervisors
Payroll Department

Poplarville. MS

Please make the following a part of your official minutes. Add John Corley as a full time appraiser. Beginning date October 4, 2022.

Sincerely,

Gary Beech

Gary Beech, Tax Assessor/Collector
Pearl River County

110

Pearl River County
Tax Assessor/Collector

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

September 21, 2022

Board of Supervisors
Poplarville, MS

Please review the attached letter Please consider authorizing the requested refund.

Sincerely,

Gary Beech

Gary Beech, Tax Assessor/Collector
Pearl River County

GARY BEECH
PEARL RIVER COUNTY
TAX ASSESSOR AND COLLECTOR
P.O. BOX 509
POPLARVILLE, MISSISSIPPI 39470

PHONES:
ASSESSOR - COLLECTOR
601-403-2224
601-749-7740

August 1, 2022

Mr. Beech,

In February 2021, Rayburn and Jerry Wilson were in our office and I filled out a request to consolidate parcels. In November 2021 they received the tax bills. Those parcels had not been combined. They went to the Poplarville office in December 2021, Marnie Ready took the 2nd request and those parcels were combined for 2022.

Mr. Wilson feels that we owe him a refund for 2021 since he had originally request consolidation for 2021 tax year. Total paid was $368.62, the estimated taxes after combining are $19.70, therefore Mr. Wilson should be refunded $348.92.

In the future all requests taken in the Picayune office will be emailed and not sent in the courier bag.

Thanks for your consideration,

Becky Macdonald

Becky Macdonald
Deputy Tax Assessor

MISSISSIPPI STATE UNIVERSITY™
EXTENSION

Center for Government
& Community Development

September 23, 2022

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.

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 characteristic protected by law.

County	Participant	CR1=$2000	CR2=$2000	MCR=$2500
Pearl River	Brooke Anderson-Spiers	Collector of Revenue I	Collector of Revenue II	
Pearl River	Gary Beech	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	Kelli Herrin	Collector of Revenue I		
Pearl River	Erynn Hoda	Collector of Revenue I		
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	Holly Talley	Collector of Revenue I	Collector of Revenue II	Mississippi Collector of Revenue
Pearl River	Malorie Welch	Collector of Revenue I	Collector of Revenue II	

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
MS Office of the State Auditor

HONORABLE PRESIDENT
BOARD OF SUPERVISORS
PEARL RIVER COUNTY

114

STRIKE FROM TAX SALE

DATE OCTOBER 3, 2022

PPIN	PARCEL	NAME	TAX DIST	YEAR	AMT PD AT TAX SALE	REASON
50600	6175160030100201	MS AUTO CARRIERS	1224	2020	0	16TH SECTION SHOULD NOT HAVE SOLD

Pearl River County
Tax Assessor/Collector

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

September 30, 2022

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,

Gary Beech, Tax Assessor/Collector
Pearl River County

September 30, 2022

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, 2022

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, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Close the petty cash account for fy 2022 end reopen for fy 2023 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 $ .31. 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

Gary Beech, Tax Assessor/Collector
Pearl River County

Pearl River County
Tax Assessor/Collector

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

September 30, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Receipt the attached funds for cancelled warrants in the amount of $ 3892.97 into the General Fund. If the payee should make a claim for these funds in the future, payment should be made from the General Fund. Please see the attached list of payees and the check amounts.

Sincerely,

Mary Beech

Gary Beech, Tax Assessor/Collector
Pearl River County

Bank Reconciliation Report
For AUGUST

Bnk	Fund	Check Number	Check Date	Cleared MM/YY	Check Amount	Amount Cleared	Error Flag	Payee	Status
200	002		9/15/2022		600.00			DEPARTMENT OF REVENUE	CURRENT OUTSTANDING
200	002		9/15/2022		283938.84			DEPARTMENT OF REVENUE	CURRENT OUTSTANDING
200	002		9/15/2022		51996.22			DEPARTMENT OF REVENUE	CURRENT OUTSTANDING
200	002		9/15/2022		80457.60			DEPARTMENT OF REVENUE	CURRENT OUTSTANDING
200	002	2857	7/31/2020		41.30			MATTHEW WAYNE SIMMONS	PRIOR OUTSTANDING
200	002	2863	7/31/2020		13.81			KODY AUSTIN LACOUR	PRIOR OUTSTANDING
200	002	2892	7/31/2020	19-20	10.80			SCHWARTZ ORGLER AND JORDAN PLLC	PRIOR OUTSTANDING
200	002	2896	7/31/2020		21.35			BENNY NAGHI	PRIOR OUTSTANDING
200	002	2956	8/31/2020		43.02			BEVERLY D FAUCHEUX	PRIOR OUTSTANDING
200	002	3251	1/29/2021		19.63			JUSTIN OWENS	PRIOR OUTSTANDING
200	002	3361	2/28/2021		28.07			LEILA STATEN	PRIOR OUTSTANDING
200	002	3412	3/31/2021		36.75			TOMMIE KELLER JR	PRIOR OUTSTANDING
200	002	3421	3/31/2021		40.00			ERROL J QUINTAL II	PRIOR OUTSTANDING
200	002	3480	4/30/2021		23.22			SHELBIE OR KONNER THIGPEN	PRIOR OUTSTANDING
200	002	3508	4/30/2021		12.04			HANCOCK WHITNEY	PRIOR OUTSTANDING
200	002	3566	5/31/2021	20-21	21.51			RYAN JARRELL	PRIOR OUTSTANDING
200	002	3654	6/30/2021		390.74			RICHARD FINCH	PRIOR OUTSTANDING
200	002	3700	7/31/2021		4.83			KODY FRIERSON	PRIOR OUTSTANDING
200	002	3713	7/31/2021		92.87			SHANE POOLE	PRIOR OUTSTANDING
200	002	3761	8/31/2021		7.10			CHRISTOPHER BENNETT	PRIOR OUTSTANDING
200	002	3782	8/31/2021		13.61			JUSTIN CRAIN	PRIOR OUTSTANDING
200	002	3790	8/31/2021		45.02			STEVEN OWEN	PRIOR OUTSTANDING
200	002	3894	10/31/2021		10.00			ENTERPRISE FM TRUST	CURRENT OUTSTANDING
200	002	3943	11/30/2021		45.33			AMOS KENNEDY	CURRENT OUTSTANDING
200	002	4018	12/31/2021		10.68			STEPHEN CROCKER	CURRENT OUTSTANDING
200	002	4108	1/31/2022		1953.57			STANDARD MORTGAGE	CURRENT OUTSTANDING
200	002	4116	1/31/2022	21-22	20.17			TIFFANY FOSTER	CURRENT OUTSTANDING
200	002	4218	2/28/2022		59.53			GAIL MURRAY	CURRENT OUTSTANDING
200	002	4227	2/28/2022		10.00			GREG HENSON	CURRENT OUTSTANDING
200	002	4292	3/31/2022		146.73			CODY ROBERTSON	CURRENT OUTSTANDING
200	002	4301	3/31/2022		5.88			JOSHUA STOCKSTILL	CURRENT OUTSTANDING
200	002	4302	3/31/2022		14.37			MATT BOWERS	CURRENT OUTSTANDING
200	002	4306	3/31/2022		81.85			SUSAN VALLADORES	CURRENT OUTSTANDING
200	002	4313	3/31/2022		186.49			GEOFFREY BROWN	CURRENT OUTSTANDING
200	002	4370	4/30/2022		37.47			HEATHER OR JAMES MARTIN	CURRENT OUTSTANDING
200	002	4403	4/30/2022		1011.47			RAVEN GOMEZ	CURRENT OUTSTANDING
200	002	4443	5/31/2022		41.67			DOLLAR GENERAL # 23759	CURRENT OUTSTANDING
200	002	4445	5/31/2022		143.49			LAURA BURNS	CURRENT OUTSTANDING
200	002	4456	5/31/2022		48.30			STEVEN GALLODORO JR	CURRENT OUTSTANDING
200	002	4508	6/30/2022		44.26			JACOB CARDONA	CURRENT OUTSTANDING
200	002	4518	6/30/2022		83.76			BRIAN ENGLAND	CURRENT OUTSTANDING
200	002	4534	6/30/2022		23.00			TABITHA MAYOR	CURRENT OUTSTANDING
200	002	4536	6/30/2022		11.88			HEIDI PIGOTT	CURRENT OUTSTANDING
200	002	4588	7/31/2022		87.35			LYDIS BLANKS	CURRENT OUTSTANDING
200	002	4593	7/31/2022		12.92			BRIAN LEBOEUF	CURRENT OUTSTANDING
200	002	4603	7/31/2022		140.80			LYNDSEY COLE	CURRENT OUTSTANDING
200	002	4606	7/31/2022		611.25			MURPHY RHAMDAS	CURRENT OUTSTANDING
200	002	4615	8/ 9/2022		26812.66			CITY OF PICAYUNE	CURRENT OUTSTANDING
200	002	4616	8/ 9/2022		43901.58			PICAYUNE SEPARATE SCHOOL DISTRICT	CURRENT OUTSTANDING
200	002	4623	8/ 9/2022		13288.73			CITY OF PICAYUNE	CURRENT OUTSTANDING
200	002	4624	8/ 9/2022		20688.05			PICAYUNE SEPARATE SCHOOL DISTRICT	CURRENT OUTSTANDING
200	002	4631	8/ 9/2022		27.36			CITY OF PICAYUNE	CURRENT OUTSTANDING
200	002	4632	8/ 9/2022		249.49			PICAYUNE SEPARATE SCHOOL DISTRICT	CURRENT OUTSTANDING
200	002	4639	8/ 9/2022		54732.46			CITY OF PICAYUNE	CURRENT OUTSTANDING
200	002	4640	8/ 9/2022		134370.65			PICAYUNE SEPARATE SCHOOL DISTRICT	CURRENT OUTSTANDING

$130.28

$735.39

$3,027.30

Pearl River County
Tax Assessor/Collector

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

September 30, 2022

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

Gary Beech, Tax Assessor/Collector
Pearl River County

Date written on bad check	NAME	Amount of bad check	Date sent to DA
01/18/22	Lloyd Robinson	31.79	04/05/22
02/01/22	John Brown	24.00	04/05/22
02/01/22	John Brown	10.00	04/05/22
03/04/22	Julian Adams for J&G Express llc	2,000.00	05/17/22
03/04/22	Agup Equipment	1,669.65	
03/03/22	Lisa Saunders	465.56	05/17/22
03/03/22	Lisa Saunders	251.05	05/17/22
06/02/22	Ginger Walerius	236.98	09/21/22
08/31/22	oliver burkett	747.08	
09/07/22	dorothy stringer	342.07	
		total	
		5,778.18	

Pearl River County
Tax Assessor/Collector

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

September 30, 2022

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

Gary Beech, Tax Assessor/Collector
Pearl River County

Receipt Records with Disposition Codes
From Tax Year 2021 to 2021
Selected Code N Report Option DISPOSTION CODE

PPIN	Parcel	Name	On Hold	Disposition Code	Assessed Value	County Tax	City Tax	School Tax
17670 2021	5175160000000100	CHAUTIN RODNEY	N	16TH SECTION	9678	562.97		621.81
21303 2021	6165160000002500	MCMULLEN BOBBIE	N	16TH SECTION	1020	63.41		65.54
21308 2021	6165160000003000	WILSON GARY C & SHEAS	N	16TH SEC	4446	276.53		285.66
21316 2021	6165160000003800	LEE JOHNNY DEON JR	N	16TH SECTION	6729	418.40		432.34
24750 2021	6175160010100300	GILMORE ARTHUR ETUX O	N	16TH SECTION	1041	59.72	50.43	62.73
24777 2021	6175160010200600	BRELAND FELICIA ETALS	N	16TH SECTION	4386	251.62	212.46	264.30
24840 2021	6175160010400300	NORMAN NADINE	N	16TH SECTION	4179	239.75	202.43	251.83
24845 2021	6175160010400800	COUGET PAUL M JR	N	16TH SECTION	4814	276.18	233.19	290.09
24931 2021	6175160040200600	LAVENDER RICKY & LARO	N	16TH SECTION	4040	231.77	195.70	243.45
24946 2021	6175160040300500	WILLIAMS EDWARD CHARL	N	16TH SECTION	600	34.42	29.06	36.16
24967 2021	6175160040400300	YOUNGBLOOD LEE ETHEL	N	16TH SECTION	1940	111.30	93.97	116.90
24969 2021	6175160040400500	CARTER CHRIS	N	16TH SECTION	4440	254.72	215.07	267.55
32261 2021	6175160010102201	THREE DEUCES INC	N	16TH SECTION	13593	779.83	658.44	819.11
34854 2021	6175160010501400	GIPSON WALTER III	N	16TH SECTION	1538	88.24	74.50	92.68
44522 2021	6175160010501004	BURGE JAMES	N	16TH SECTION	10013	574.45	485.03	603.38
48124 2021	6175160040102900	MS AUTO CARRIERS	N	16TH SECTION	92	5.38	4.46	5.54
48410 2021	1145160000000401	JONES DORIS EST	N	16TH SECTION	5742	357.37		271.83
50668 2021	6165160000003302	MCQUEEN CLEMMIE EST	N	16TH SECTION	1963	122.04		126.12

DISPOSITION

Total Count	18
Assessed Value	80254
County Tax	4708.10
City Tax	2454.74
School Tax	4857.02
Total Tax	12019.86

REPORT TOTALS

Total Count	18
Assessed Value	80254
County Tax	4708.10
City Tax	2454.74
School Tax	4857.02
Total Tax	12019.86

Pearl River County
Tax Assessor/Collector

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

September 30, 2022

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, 2022 as per the printouts provided.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

Delinquent Personal Property Taxes for 2021 to 2021
Includes COUNTY CITY SCHOOL
Interest Date 9/28/2022 Print Option ALL PARCELS

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6194	2021	SNACK SHACK, THE SNACK SHACK, THE 156 LOVELL JOHNSON ROAD POPLARVILLE MS 39466	1043	0	69	Tax Due Paid Balance	8.44 8.44		.34	8.00	16.78
		TAX DISTRICT TOTALS			69	Tax Due Paid Balance	8.44 8.44		.34	8.00	16.78

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Delinquent Personal Property Taxes for 2021 to 2021
Includes COUNTY CITY SCHOOL
Interest Date 9/28/2022 Print Option ALL PARCELS

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
5955	2021	AERIAL ACCESS EQUIPMENT AERIAL ACCESS EQUIPMENT AAE ACQUISITION 265 FRANKLIN ST STE 1004 BOSTON MA 02110 3113	1111	0	1262	Tax Due Paid Balance	214.38 214.38		8.58	8.00	230.96
5883	2021	ALFA INSURANCE SHAWN KEENER AGEN ALFA INSURANCE 4694 HWY 53 POPLARVILLE MS 39470	1111	0	294	Tax Due Paid Balance	49.94 49.94		1.99	8.00	59.93
6209	2021	AMANDA CUTRER DESIGNS, LLC AMANDA CUTRER DESIGNS, LLC 943 MAIN ST S POPLARVILLE MS 39470	1111	0	2430	Tax Due Paid Balance	412.79 412.79		16.52	8.00	437.31
5878	2021	CONEHEADS LLC CONEHEADS LLC 204 W MCCLENDON POPLARVILLE MS 39470	1111	0	968	Tax Due Paid Balance	164.43 164.43		6.58	8.00	179.01
5875	2021	CROSSFIT 534 CROSSFIT 534 1724 MAIN ST S POPLARVILLE MS 39470	1111	0	1757	Tax Due Paid Balance	298.47 298.47		11.94	8.00	318.41
5844	2021	DOODLE BUGS DOODLE BUGS 1026 MAIN ST S POPLARVILLE MS 39470	1111	0	2532	Tax Due Paid Balance	430.11 430.11		17.20	8.00	455.31
55	2021	GOOD MEASURE PROPERTIES LLC GOOD MEASURE PROPERTIES LLC 918 KETY DR PICAYUNE MS 39466	1111	0	152	Tax Due Paid Balance	25.82 25.82		1.03	8.00	34.85
6189	2021	MAIN ST COFFEE MAIN ST COFFEE 603 MAIN ST S STE A POPLARVILLE MS 39470	1111	0	3735	Tax Due Paid Balance	634.47 634.47		25.38	8.00	667.85
		TAX DISTRICT TOTALS			13130	Tax Due Paid Balance	2230.41 2230.41		89.22	64.00	2,383.63

Delinquent Personal Property Taxes for 2021 to 2021
Includes COUNTY CITY SCHOOL
Interest Date 9/28/2022 Print Option ALL PARCELS

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6392	2021	A & D DETAIL & TIRE REPAIR A & D DETAIL & TIRE REPAIR 2407 E CANAL ST PICAYUNE MS 39477	1224	0	659	Tax Due Paid Balance	109.44 109.44		4.38	8.00	121.82
6300	2021	A&T PIT STOP A&T PIT STOP 705 MAIN ST S PICAYUNE MS 39466	1224	0	18400	Tax Due Paid Balance	3055.69 3055.69		122.22	8.00	3,185.91
6220	2021	A-1 ELECTRICAL, LLC A-1 ELECTRICAL, LLC 1715 CANAL ST E PICAYUNE MS 39466	1224	0	331	Tax Due Paid Balance	54.97 54.97		2.20	8.00	65.17
2933	2021	ALISON CUSTOMS LLC ALISON CUSTOMS LLC 403 HIGHWAY 11 N. PICAYUNE MS 39466	1224	0	489	Tax Due Paid Balance	81.21 81.21		3.25	8.00	92.46
6498	2021	ATOMIC TATTOO & BARBER SHOP ATOMIC TATTOO & BARBER SHOP 900 HWY 11 S PICAYUNE MS 39466	1224	0	823	Tax Due Paid Balance	136.68 136.68		5.46	8.00	150.14
2637	2021	AVALON MARBLE LLC AVALON MARBLE LLC 424 MEMORIAL DR PICAYUNE MS 39466	1224	0	13907	Tax Due Paid Balance	2309.54 2309.54		92.38	8.00	2,409.92
1296	2021	B & M AUTO SALES B & M AUTO SALES 310 B HWY 11 S PICAYUNE MS 39466	1224	0	713	Tax Due Paid Balance	118.41 118.41		4.74	8.00	131.15
5977	2021	BAUSCH HEALTH US LLC BAUSCH HEALTH US LLC 400 SOMERSET CORP BLVD BRIDGEWATER NJ 08807	1224	0	1746	Tax Due Paid Balance	289.96 289.96		11.60	8.00	309.56
4478	2021	BAYOU II BAYOU II 601 HWY 11 STE D PICAYUNE MS 39466	1224	0	1136	Tax Due Paid Balance	188.66 188.66		7.55	8.00	204.21
6512	2021	BENJAMIN STEPHENS PHOTOGRAPHY BENJAMIN STEPHENS PHOTOGRAPHY 101 CANAL ST E PICAYUNE MS 39466	1224	0	343	Tax Due Paid Balance	56.96 56.96		2.28	8.00	67.24
6099	2021	BLOOD CENTER, THE BLOOD CENTER, THE 701 HWY 11 N STE C PICAYUNE MS 39466	1224	0	4671	Tax Due Paid Balance	775.71 775.71		31.03	8.00	814.74

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
383	2021	BUDDY'S BARBER & STYLE SHOP BUDDY'S BARBER & STYLE SHOP 2020 HWY 11 N PICAYUNE MS 39466	1224	0	994	Tax Due Paid Balance	165.08 165.08		6.61	8.00	179.69
6503	2021	CANDY MAN'S CANDY CANDY MAN'S CANDY 3019 HWY 43 PICAYUNE MS 39466	1224	0	2790	Tax Due Paid Balance	463.34 463.34		18.54	8.00	489.88
6307	2021	CHICK N STICK CHICK N STICK 910 CANAL ST E PICAYUNE MS 39466	1224	0	6018	Tax Due Paid Balance	999.40 999.40		39.98	8.00	1,047.38
6324	2021	CLASSIC MENS WEAR, LLC CLASSIC MENS WEAR, LLC 320 CANAL ST W PICAYUNE MS 39466	1224	0	681	Tax Due Paid Balance	113.10 113.10		4.52	8.00	125.62
6507	2021	COMPRO TAX COMPRO TAX 605 MAIN ST S PICAYUNE MS 39466	1224	0	698	Tax Due Paid Balance	115.91 115.91		4.63	8.00	128.54
6097	2021	COUNTRY PUPS COUNTRY PUPS 605 CANAL ST W PICAYUNE MS 39466	1224	0	990	Tax Due Paid Balance	164.42 164.42		6.58	8.00	179.00
6303	2021	DIXIE QUE BBQ DIXIE QUE BBQ 3036 HWY 43 N PICAYUNE MS 39466	1224	0	1925	Tax Due Paid Balance	319.69 319.69		12.79	8.00	340.48
6109	2021	DRYING FACILITY ASSETS HOLDING L DRYING FACILITY ASSETS HOLDING L PICAYUNE SAND PROCESSING FACILIT 600 JEFFERSON ST STE 602 LAFAYETTE LA 70501	1224	0	18977	Tax Due Paid Balance	3151.51 3151.51		126.06	8.00	3,285.57
6243	2021	FOREVER FLAWLESS FOREVER FLAWLESS 109 HILT FORNEA ROAD POPLARVILLE MS 39470	1224	0	506	Tax Due Paid Balance	84.03 84.03		3.36	8.00	95.39
5940	2021	GRIFFIN INDUSTRIES GRIFFIN INDUSTRIES C/O RSM US LLP-PROPERTY TAX DEPT P O BOX 8569 DENVER CO 80201	1224	0	334	Tax Due Paid Balance	55.47 55.47		2.23	8.00	65.70
5108	2021	HWY 11 MINI STORAGE HWY 11 MINI STORAGE 701-B HWY 11 NORTH PICAYUNE MS 39466	1224	0	559	Tax Due Paid Balance	92.84 92.84		3.71	8.00	104.55

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5113	2021	INSTANT BAIL BONDING INSTANT BAIL BONDING 319 SOUTH MAIN ST PICAYUNE MS 39466	1224	0	1558	Tax Due Paid Balance	258.74 258.74		10.36	8.00	277.10
6105	2021	JARVIS & ASSOCIATES, PLLC JARVIS & ASSOCIATES, PLLC 520 WEST CANAL ST STE B PICAYUNE MS 39466	1224	0	749	Tax Due Paid Balance	124.38 124.38		4.98	8.00	137.36
6306	2021	JESSIE'S RESTAURANT JESSIE'S RESTAURANT 500 HWY 11 S PICAYUNE MS 39466	1224	0	3911	Tax Due Paid Balance	649.50 649.50		25.98	8.00	683.48
6505	2021	LAMS RON'S BROTHER'S TUTORING AC LAMS RON'S BROTHER'S TUTORING AC 116 CANAL ST E PICAYUNE MS 39466	1224	0	558	Tax Due Paid Balance	92.67 92.67		3.71	8.00	104.38
6058	2021	LAPALLES BOUTIQUE LAPALLES BOUTIQUE 902 HWY 11 S PICAYUNE MS 39466	1224	0	3484	Tax Due Paid Balance	578.59 578.59		23.15	8.00	609.74
3919	2021	LEISHA'S DANCE SCHOOL LEISHA'S DANCE SCHOOL 316 W CANAL ST PICAYUNE MS 39466	1224	0	686	Tax Due Paid Balance	113.93 113.93		4.55	8.00	126.48
6513	2021	LILY LAMOUR PHOTOGRAPHY LILY LAMOUR PHOTOGRAPHY 114 CANAL ST E PICAYUNE MS 39466	1224	0	343	Tax Due Paid Balance	56.96 56.96		2.28	8.00	67.24
6173	2021	LOGAN'S LOGAN'S 50 LONGBOW DRIVE PICAYUNE MS 39466	1224	0	10994	Tax Due Paid Balance	1825.78 1825.78		73.03	8.00	1,906.81
5127	2021	MOOSE'S BAIL BONDING LLC MOOSE'S BAIL BONDING LLC PO BOX 1681 PICAYUNE MS 39466	1224	0	353	Tax Due Paid Balance	58.62 58.62		2.34	8.00	68.96
4284	2021	MUTT & BC'S MUTT & BC'S 2309 CANAL ST E PICAYUNE MS 39466	1224	0	5978	Tax Due Paid Balance	992.76 992.76		39.71	8.00	1,040.47
6366	2021	NLS EQUIPMENT FINANCE LLC NLS EQUIPMENT FINANCE LLC 7303 S.E. LAKE RD PORTLAND OR 97267	1224	0	80	Tax Due Paid Balance	13.29 13.29		.53	8.00	21.82

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3793	2021	NORTHERN LEASING SYSTEMS (PIC IN NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND OR 97267	1224	0	636	Tax Due Paid Balance	105.63 105.63		4.22	8.00	117.85
4267	2021	ORIENTAL MARTIAL ARTS COLLEGE LL ORIENTAL MARTIAL ARTS COLLEGE LL 89 MARS ISLAND RD PICAYUNE MS 39466	1224	0	1064	Tax Due Paid Balance	176.70 176.70		7.06	8.00	191.76
6134	2021	PATHWAY DIAGNOSTICS PATHWAY DIAGNOSTICS 100 STREET A STE E PICAYUNE MS 39466	1224	0	7997	Tax Due Paid Balance	1328.06 1328.06		53.12	8.00	1,389.18
337	2021	PICAYUNE FLORIST PICAYUNE FLORIST C/O MARY WHEAT 323 WEST CANAL ST PICAYUNE MS 39466	1224	0	1711	Tax Due Paid Balance	284.14 284.14		11.37	8.00	303.51
750	2021	PICAYUNE MONUMENT COMPANY PICAYUNE MONUMENT COMPANY P O BOX 774 PICAYUNE MS 39466	1224	0	2306	Tax Due Paid Balance	382.96 382.96		15.32	8.00	406.28
6279	2021	PINNACLE PROPANE EXPRESS LLC PINNACLE PROPANE EXPRESS LLC 600 E LAS COLINAS BLVD SUITE 200 IRVING TX 75039	1224	0	323	Tax Due Paid Balance	53.64 53.64		2.15	8.00	63.79
6219	2021	PREMIER EXHAUST & AUTOMOTIVE PREMIER EXHAUST & AUTOMOTIVE 2407-B CANAL E PICAYUNE MS 39466	1224	0	4486	Tax Due Paid Balance	744.99 744.99		29.79	8.00	782.78
6387	2021	PRESTO PRESTO C/O E LA CARTE 810 HAMILTON STREET REDWOOD CITY CA 94063	1224	0	1132	Tax Due Paid Balance	187.98 187.98		7.52	8.00	203.50
1382	2021	PURE COUNTRY BILL'S QUICK STOP #3 2400 E CANAL ST PICAYUNE MS 39466	1224	0	23291	Tax Due Paid Balance	3867.94 3867.94		154.72	8.00	4,030.66
3121	2021	RICK'S SWIMMING POOL & SUPPLY RICK'S SWIMMING POOL SUPPLY 104 UPSILON ST APT 1 BELLE CHASSE LA 70037 1704	1224	0	3493	Tax Due Paid Balance	580.08 580.08		23.21	8.00	611.29
3261	2021	ROAD RUNNER/ASIAN SQUARE INC ROAD RUNNER/ASIAN SQUARE INC 101 S BEECH ST PICAYUNE MS 39466	1224	0	5729	Tax Due Paid Balance	951.41 951.41		38.06	8.00	997.47

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6510	2021	SCA SCA 304 CANAL ST W STE B PICAYUNE MS 39466	1224	0	3488	Tax Due Paid Balance	579.26 579.26		23.17	8.00	610.43
4599	2021	SMOOTHIE KING SMOOTHIE KING 549 S HWY 11 PICAYUNE MS 39466	1224	0	13527	Tax Due Paid Balance	2246.43 2246.43		89.86	8.00	2,344.29
4899	2021	TRAFFIC JAMS TRAFFIC JAMS C/O RICHARD TARNOK II 422 HIGHWAY 11 NORTH PICAYUNE MS 39466	1224	0	2143	Tax Due Paid Balance	355.89 355.89		14.24	8.00	378.13
6104	2021	TWO CENTS WORTH TWO CENTS WORTH 616 CANAL ST W PICAYUNE MS 39466	1224	0	229	Tax Due Paid Balance	38.03 38.03		1.52	8.00	47.55
6100	2021	WALLACE DIESEL PERFORMANCE WALLACE DIESEL PERFORMANCE 1813 E CANAL STREET PICAYUNE MS 39466	1224	0	1434	Tax Due Paid Balance	238.14 238.14		9.53	8.00	255.67
3713	2021	WELLNESS WORKS WELLNESS WORKS ACCOUNTS PAYABLE COMPANY (BCH, BBV, WWCMH) 200 CORPORATE BLVD STE 201 LAFAYETTE LA 70508	1224	0	13308	Tax Due Paid Balance	2210.06 2210.06		88.41	8.00	2,306.47
813	2021	WEST CANAL FLORIST LTD WEST CANAL FLORIST LTD 414 W CANAL ST PICAYUNE MS 39466	1224	0	1072	Tax Due Paid Balance	178.03 178.03		7.12	8.00	193.15
		TAX DISTRICT TOTALS			193753	Tax Due Paid Balance	32176.61 32176.61		1287.11	408.00	33,871.72

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6423	2021	CROSSROADS ATV DISCOUNT PARTS CROSSROADS ATV DISCOUNT PARTS 2615 HWY 26 W POPLARVILLE MS 39470	2016	0	1151	Tax Due Paid Balance	133.71 133.71		5.35	8.00	147.06
5961	2021	GREENPOINT AG GREENPOINT AG PO BOX 2207 DECATUR AL 35609	2016	0	124029	Tax Due Paid Balance	14408.45 14408.45		576.34	8.00	14,992.79
6215	2021	KALYN'S HAIR SHACK KALYN'S HAIR SHACK 15 HILLSIDE DR POPLARVILLE MS 39470	2016	0	141	Tax Due Paid Balance	16.38 16.38		.66	8.00	25.04
6428	2021	LEA LEA'S CYPRESS PORCH LEA LEA'S CYPRESS PORCH 3653 HWY 26 W POPLARVILLE MS 39470	2016	0	5632	Tax Due Paid Balance	654.27 654.27		26.17	8.00	688.44
3968	2021	SBA PROPERTIES SBA PROPERTIES 8051 CONGRESS AVENUE BOCA RATON FL 33487	2016	0	7146	Tax Due Paid Balance	830.15 830.15		33.21	8.00	871.36
		TAX DISTRICT TOTALS			138099	Tax Due Paid Balance	16042.96 16042.96		641.73	40.00	16,724.69

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6199	2021	SANDRA SPIERS. LLC SANDRA SPIERS. LLC 79 PINK SMITH RD CARRIERE MS 39426	2024	0	200	Tax Due Paid Balance	23.68 23.68		.95	8.00	32.63
		TAX DISTRICT TOTALS			200	Tax Due Paid Balance	23.68 23.68		.95	8.00	32.63

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6516	2021	CUTRER SURVEYING CUTRER SURVEYING 106 WEST ERLANGER POPLARVILLE MS 39470	2111	0	837	Tax Due Paid Balance	142.19 142.19		5.68	8.00	155.87
6517	2021	EVENT RENTAL EVENT RENTAL 609 MAIN ST S POPLARVILLE MS 39470	2111	0	70	Tax Due Paid Balance	11.90 11.90		.47	8.00	20.37
6515	2021	INTERIORS BY DESIGN INTERIORS BY DESIGN 408 MAIN ST N STE A POPLARVILLE MS 39470	2111	0	84	Tax Due Paid Balance	14.27 14.27		.56	8.00	22.83
6536	2021	JAVA MOES JAVA MOES 102 HWY 11 N POPLARVILLE MS 39470	2111	0	5546	Tax Due Paid Balance	942.10 942.10		37.69	8.00	987.79
6246	2021	LOU"S ONE STOP LOU'S ONE STOP 9797 HWY 11 S POPLARVILLE MS 39470	2111	0	7430	Tax Due Paid Balance	1262.14 1262.14		50.49	8.00	1,320.63
3303	2021	NORTHERN LEASING SYSTEMS (POP IN NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND OR 97267	2111	0	15	Tax Due Paid Balance	2.55 2.55		.09	8.00	10.64
5847	2021	P & B POWERSPORTS P & B POWERSPORTS PO BOX 382 POPLARVILLE MS 39470	2111	0	299	Tax Due Paid Balance	50.79 50.79		2.03	8.00	60.82
6029	2021	POPLARVILLE BLOOMS POPLARVILLE BLOOMS 60 CROCODILE DRIVE POPLARVILLE MS 39470	2111	0	877	Tax Due Paid Balance	148.98 148.98		5.95	8.00	162.93
5589	2021	SARAHS MARKET SARAHS MARKET LOGAN'S ONE STOP #4 105 HWY 11 S POPLARVILLE MS 39470	2111	0	12370	Tax Due Paid Balance	2101.30 2101.30		84.06	8.00	2,193.36
6520	2021	SOMETHING 2 TRADE SOMETHING 2 TRADE 605 S MAIN ST POPLARVILLE MS 39470	2111	0	271	Tax Due Paid Balance	46.04 46.04		1.84	8.00	55.88
5158	2021	TOTAL FITNESS 24 TOTAL FITNESS 24 46 JOE REYER RD POPLARVILLE MS 39470	2111	0	6646	Tax Due Paid Balance	1128.96 1128.96		45.16	8.00	1,182.12

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
		TAX DISTRICT TOTALS			34445	Tax Due	5851.22		234.02	88.00	6,173.24
						Paid					
						Balance	5851.22				

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6320	2021	BODIES BY TONYA BOOT CAMP BODIES BY TONYA BOOT CAMP 111 MAIN ST N PICAYUNE MS 39466	2224	0	4211	Tax Due Paid Balance	699.32 699.32		27.97	8.00	735.29
6191	2021	BROTHERS PRIDE BROTHERS PRIDE 728 CANAL ST WEST PICAYUNE MS 39466	2224	0	2408	Tax Due Paid Balance	399.90 399.90		16.00	8.00	423.90
6330	2021	INNOVATIVE HEALTH SOLUTIONS INNOVATIVE HEALTH SOLUTIONS 199 HUGH COX ROAD GRAY TN 37615 4143	2224	0	1407	Tax Due Paid Balance	233.67 233.67		9.35	8.00	251.02
4640	2021	QUADIENT LEASING USA INC QUADIENT LEASING USA INC 478 WHEELER FARMS RD(PERS PROP) MILFORD CT 06461	2224	0	817	Tax Due Paid Balance	135.68 135.68		5.42	8.00	149.10
		TAX DISTRICT TOTALS			8843	Tax Due Paid Balance	1468.57 1468.57		58.74	32.00	1,559.31

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6228	2021	LEE'S CUSTOM CABINETRY LEE'S CUSTOM CABINENTRY 1204 HWY 26 E POPLARVILLE MS 39470	3013	0	220	Tax Due Paid Balance	25.56 25.56		1.02	8.00	34.58
6434	2021	MAGNOLIA BODYWORKS MAGNOLIA BODYWORKS 141 OVELLE LEE RD POPLARVILLE MS 39470	3013	0	1085	Tax Due Paid Balance	126.04 126.04		5.04	8.00	139.08
4028	2021	QUADIENT INC QUADIENT INC ATTN: TAX DEPT 3RD FLOOR 478 WHEELERS FARM RD MILFORD CT 06461	3013	0	94	Tax Due Paid Balance	10.92 10.92		.44	8.00	19.36
6429	2021	STEVENS PACKING STEVENS PACKING 52 FOOTS STEVENS RD POPLARVILLE MS 39470	3013	0	17339	Tax Due Paid Balance	2014.27 2014.27		80.57	8.00	2,102.84
		TAX DISTRICT TOTALS			18738	Tax Due Paid Balance	2176.79 2176.79		87.07	32.00	2,295.86

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4176	2021	NORTHERN LEASING SYSTEMS INC (CA NORTHERN LEASING SYSTEMS INC 7303 SE LAKE RD PORTLAND OR 97267	3024	0	166	Tax Due Paid Balance	19.66 19.66		.79	8.00	28.45
		TAX DISTRICT TOTALS			166	Tax Due Paid Balance	19.66 19.66		.79	8.00	28.45

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1038	2021	KINGS ARROW RANCH KINGS ARROW RANCH 22 HILLSDALE BLVD LUMBERTON MS 39455	3032	0	2190	Tax Due Paid Balance	231.06 231.06		9.25	8.00	248.31
		TAX DISTRICT TOTALS			2190	Tax Due Paid Balance	231.06 231.06		9.25	8.00	248.31

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6211	2021	A STEP ABOVE DANCE ACADEMY A STEP ABOVE DANCE ACADEMY 7015 HWY 11 N CARRIERE MS 39426	3049	0	462	Tax Due Paid Balance	56.55 56.55		2.26	8.00	66.81
4409	2021	CARRIERE QUICK STOP AND DELI CARRIERE QUICK STOP AND DELI 30 WAYNE ANDERSON RD CARRIERE MS 39426	3049	0	14899	Tax Due Paid Balance	1823.93 1823.93		72.96	8.00	1,904.89
6415	2021	GLOW MEDICAL AESTHETICS GLOW MEDICAL AESTHETICS 200 SOUTH COUNTRY CLUB DR CARRIERE MS 39426	3049	0	7235	Tax Due Paid Balance	885.71 885.71		35.42	8.00	929.13
6182	2021	MCNEILL ONE STOP MCNEILL ONE STOP 8014 HWY 11 N CARRIERE MS 39426	3049	0	5543	Tax Due Paid Balance	678.58 678.58		27.15	8.00	713.73
		TAX DISTRICT TOTALS			28139	Tax Due Paid Balance	3444.77 3444.77		137.79	32.00	3,614.56

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
4767	2021	CIRCLE D MINIT MART CIRCLE D MINIT MART C/O PINEBELT OIL PO BOX 429 PURVIS MS 39475	3111	0	42959	Tax Due Paid Balance	7297.45 7297.45		291.89	8.00	7,597.34
6421	2021	CROSSROADS CAMWORKS TIRE SHOP CROSSROADS CAMWORKS TIRE SHOP 3864 HWY 26 W POPLARVILLE MS 39470	3111	0	2214	Tax Due Paid Balance	376.09 376.09		15.05	8.00	399.14
6521	2021	CRUSE LAW FIRM CRUSE LAW FIRM 300 HWY 211 S STE 4 POPLARVILLE MS 39470	3111	0	2733	Tax Due Paid Balance	464.25 464.25		18.57	8.00	490.82
4782	2021	DELTA P, INC DELTA P, INC 306 HWY 26 E POPLARVILLE MS 39470	3111	0	64282	Tax Due Paid Balance	10919.59 10919.59		436.77	8.00	11,364.36
6299	2021	DIESEL BOYS GARAGE DIESEL BOYS GARAGE 524 HWY 26 E POPLARVILLE MS 39470	3111	0	3258	Tax Due Paid Balance	553.43 553.43		22.14	8.00	583.57
6249	2021	FOUR PAWS PARLOR FOUR PAWS PARLOR 1214 MAIN ST S POPLARVILLE MS 39470	3111	0	270	Tax Due Paid Balance	45.87 45.87		1.84	8.00	55.71
4796	2021	GROUNDWATER PROTECTION SERVICES GROUNDWATER PROTECTION SERVICES 137 BAYOU EST DES ALLEMANDS LA 70030	3111	0	31	Tax Due Paid Balance	5.27 5.27		.21	8.00	13.48
6488	2021	H & CO HAIR SALON H & CO HAIR SALON 300 HWY 11 S #1 POPLARVILLE MS 39470	3111	0	1238	Tax Due Paid Balance	210.29 210.29		8.41	8.00	226.70
1252	2021	PINEBELT OIL CO PINEBELT OIL CO P O BOX 429 PURVIS MS 39475	3111	0	10896	Tax Due Paid Balance	1850.90 1850.90		74.03	8.00	1,932.93
6037	2021	POPLARVILLE PAWN POPLARVILLE PAWN 1638 MAIN ST S POPLARVILLE MS 39470	3111	0	402	Tax Due Paid Balance	68.29 68.29		2.73	8.00	79.02
6490	2021	POSH PRINCESS POSH PRINCESS 1249 S MAIN #D POPLARVILLE MS 39470	3111	0	2680	Tax Due Paid Balance	455.25 455.25		18.21	8.00	481.46

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5836	2021	POT LICKER'S CATERING POT LICKER'S CATERING 306 W PEARL STREET POPLARVILLE MS 39470	3111	0	1549	Tax Due Paid Balance	263.13 263.13		10.52	8.00	281.65
5831	2021	ROSE'S NAILS ROSE'S NAILS 1227 MAIN ST POPLARVILLE MS 39470	3111	0	1654	Tax Due Paid Balance	280.96 280.96		11.25	8.00	300.21
5833	2021	SUNNI'S ELITE DANCE SUNNI'S ELITE DANCE C/O SUNNI RUSSELL 281 SHENANDOAH ROAD POPLARVILLE MS 39470	3111	0	145	Tax Due Paid Balance	24.63 24.63		.99	8.00	33.62
		TAX DISTRICT TOTALS			134311	Tax Due Paid Balance	22815.40 22815.40		912.61	112.00	23,840.01

Delinquent Personal Property Taxes for 2021 to 2021
Includes COUNTY CITY SCHOOL
Interest Date 9/28/2022 Print Option ALL PARCELS

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6051	2021	DIAMOND PRODUCTION DIAMOND PRODUCTION PO BOX 1601 PICAYUNE MS 39466	3229	0	371	Tax Due Paid Balance	61.61 61.61		2.46	8.00	72.07
599	2021	FAMILY FURNITURE FAMILY FURNITURE 3305 HWY 11 N PICAYUNE MS 39466	3229	0	68361	Tax Due Paid Balance	11352.71 11352.71		454.11	8.00	11,814.82
2720	2021	GCN HOLDING LLC GCN HOLDING LLC 7303 SE LAKE RD PORTLAND OR 97267	3229	0	47	Tax Due Paid Balance	7.81 7.81		.31	8.00	16.12
6540	2021	MAGIC BEAUTY MAGIC BEAUTY 3300 HWY 11 N PICAYUNE MS 39466	3229	0	23623	Tax Due Paid Balance	3923.07 3923.07		156.92	8.00	4,087.99
3659	2021	MANUFACTURED HOMES & RV PARTS MANUFACTURED HOMES & RV 3305 HIGHWAY 43 N PICAYUNE MS 39466	3229	0	7597	Tax Due Paid Balance	1261.64 1261.64		50.46	8.00	1,320.10
2320	2021	MINI STORAGE MINI STORAGE 897 MEMORIAL BLVD PICAYUNE MS 39466	3229	0	350	Tax Due Paid Balance	58.12 58.12		2.32	8.00	68.44
5136	2021	PEARL RIVER WHOLESALE PEARL RIVER WHOLESALE 2304 EAST CANAL ST PICAYUNE MS 39466	3229	0	740	Tax Due Paid Balance	122.89 122.89		4.91	8.00	135.80
		TAX DISTRICT TOTALS			101089	Tax Due Paid Balance	16787.85 16787.85		671.49	56.00	17,515.34

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PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6193	2021	BW GORDON BW GORDON 137 BOBTAIL TRAIL PICAYUNE MS 39466	4024	0	300	Tax Due Paid Balance	35.53 35.53		1.42	8.00	44.95
6212	2021	COUNTER INTELLIGENCE COUNTER INTELLIGENCE 211 HWY 607 PICAYUNE MS 39466	4024	0	3959	Tax Due Paid Balance	468.87 468.87		18.75	8.00	495.62
943	2021	LA SHA APTS HL&C-LA SHA APTS LLC P O BOX 1 PICAYUNE MS 39466	4024	0	455	Tax Due Paid Balance	53.89 53.89		2.16	8.00	64.05
4292	2021	MODERN AUTO WRECKERS MODERN AUTO WRECKERS 3535 HWY 43 N PICAYUNE MS 39466	4024	0	14957	Tax Due Paid Balance	1771.36 1771.36		70.85	8.00	1,850.21
1095	2021	NICHOLSON WOOD INC NICHOLSON WOOD INC P O BOX 129 NICHOLSON MS 39463	4024	0	56038	Tax Due Paid Balance	6636.58 6636.58		265.46	8.00	6,910.04
6201	2021	SERENITY TRANSPORT SERVICES SERENITY TRANSPORT SERVICES 63 DAVIS DAWSEY RD STE A PICAYUNE MS 39466	4024	0	200	Tax Due Paid Balance	23.68 23.68		.95	8.00	32.63
6508	2021	THIS IS US THIS IS US 1921 HWY 11 S PICAYUNE MS 39466	4024	0	1395	Tax Due Paid Balance	165.21 165.21		6.61	8.00	179.82
1092	2021	TRACTORS PLUS TRACTORS PLUS P O BOX 216 NICHOLSON MS 39463	4024	0	7295	Tax Due Paid Balance	863.95 863.95		34.55	8.00	906.50
		TAX DISTRICT TOTALS			84599	Tax Due Paid Balance	10019.07 10019.07		400.75	64.00	10,483.82

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6208	2021	SALEM AUTO SALEM AUTO 3021 HWY 43 S PICAYUNE MS 39466	4044	0	2110	Tax Due Paid Balance	258.31 258.31		10.33	8.00	276.64
		TAX DISTRICT TOTALS			2110	Tax Due Paid Balance	258.31 258.31		10.33	8.00	276.64

Delinquent Personal Property Taxes for 2021 to 2021
Includes COUNTY CITY SCHOOL
Interest Date 9/28/2022 Print Option ALL PARCELS

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
4666	2021	A & T ICE CO LLC A & T INVESTMENTS LLC 40 LANCAIR DR PICAYUNE MS 39466	4224	0	4517	Tax Due Paid Balance	750.13 750.13		30.01	8.00	788.14
6062	2021	APRIL'S OF PICAYUNE APRIL'S OF PICAYUNE 101 HWY 11 S PICAYUNE MS 39466	4224	0	1333	Tax Due Paid Balance	221.37 221.37		8.85	8.00	238.22
5718	2021	BFO FURNITURE OUTLET BFO FURNITURE OUTLET 109 HWY 11 S PICAYUNE MS 39466	4224	0	7212	Tax Due Paid Balance	1197.70 1197.70		47.90	8.00	1,253.60
5717	2021	BOOST MOBILE ADVANCED CELLULAR ENTERPRISES IN 1200 BUSINESS HIGHWAY 190 SUITE 14 COVINGTON LA 70433	4224	0	6466	Tax Due Paid Balance	1073.80 1073.80		42.96	8.00	1,124.76
6056	2021	BURNS BARBER SHOP BURNS BARBER SHOP 147 HWY 11 S PICAYUNE MS 39466	4224	0	252	Tax Due Paid Balance	41.86 41.86		1.68	8.00	51.54
6425	2021	BUSBY FAMILY KARATE BUSBY FAMILY KARATE 310 EAST SMITH ST POPLARVILLE MS 39470	4224	0	393	Tax Due Paid Balance	65.27 65.27		2.61	8.00	75.88
6479	2021	CARTWHEELS ACROTUMBLE & CHEER CARTWHEELS ACROTUMBLE & CHEER 310 E SMITH ST POPLARVILLE MS 39470	4224	0	394	Tax Due Paid Balance	65.43 65.43		2.61	8.00	76.04
6435	2021	CHEER AUTHORITY CHEER AUTHORITY 310 EAST SMITH ST POPLARVILLE MS 39470	4224	0	304	Tax Due Paid Balance	50.49 50.49		2.02	8.00	60.51
6384	2021	CLICKLEASE LLC CLICKLEASE LLC 630 N CENTRAL EXPWY STE A PLANO TX 75074	4224	0	2893	Tax Due Paid Balance	480.44 480.44		19.22	8.00	507.66
6500	2021	COASTAL ROOFING COASTAL ROOFING 1701 CANAL ST E PICAYUNE MS 39466	4224	0	2790	Tax Due Paid Balance	463.34 463.34		18.54	8.00	489.88
6124	2021	DEVICE DOCTOR DEVICE DOCTOR 963 MEMORIAL BLVD PICAYUNE MS 39466	4224	0	1975	Tax Due Paid Balance	327.99 327.99		13.12	8.00	349.11

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6525	2021	DO RA MI DO RA MI 421 MEMORIAL BLVD #B PICAYUNE MS 39466	4224	0	2015	Tax Due Paid Balance	334.63 334.63		13.38	8.00	356.01
6129	2021	EXPRESS TAX SERVICE EXPRESS TAX SERVICE 1013 BEECH ST N PICAYUNE MS 39466	4224	0	144	Tax Due Paid Balance	23.92 23.92		.96	8.00	32.88
5716	2021	FRIZZ SALON FRIZZ SALON 959 MEMORIAL BLVD PICAYUNE MS 39466	4224	0	1262	Tax Due Paid Balance	209.58 209.58		8.39	8.00	225.97
3697	2021	GREATER PICAYUNE LOCK & SECURITY GREATER PICAYUNE LOCK & SECURITY 131 GRACE DR PICAYUNE MS 39466	4224	0	2725	Tax Due Paid Balance	452.54 452.54		18.10	8.00	478.64
4338	2021	GULF PUBLISHING CO INC GULF PUBLISHING CO C/O MARY ELLA P O BOX 52307 ATLANTA GA 30355 0307	4224	0	224	Tax Due Paid Balance	37.20 37.20		1.48	8.00	46.68
5728	2021	HARALSONS BARBER SHOP HARALSONS BARBER SHOP 311 E CANAL PICAYUNE MS 39466	4224	0	152	Tax Due Paid Balance	25.24 25.24		1.01	8.00	34.25
5765	2021	H2K NAILS & SPA H2K NAILS & SPA 1409 ARMAND DR PICAYUNE MS 39466	4224	0	2501	Tax Due Paid Balance	415.34 415.34		16.62	8.00	439.96
6112	2021	IMPOWER HEALING IMPOWER HEALING 612 SIXTH AVE PICAYUNE MS 39466	4224	0	437	Tax Due Paid Balance	72.57 72.57		2.90	8.00	83.47
6092	2021	LIMITLESS LEARNING, LLC LIMITLESS LEARNING,, LLC 923 HWY 11 S PICAYUNE MS 39466	4224	0	910	Tax Due Paid Balance	151.13 151.13		6.04	8.00	165.17
1767	2021	PEARL RIVER MANOR APTS PEARL RIVER MANOR APTS PAUL DELISE PO BOX 641482 KENNER LA 70064	4224	0	520	Tax Due Paid Balance	86.36 86.36		3.45	8.00	97.81
790	2021	PIGOTT, DOUGLAS PUBLIC ACCT PIGOTT, DOUGLAS PUBLIC ACCT 305 S CURRAN AVE PICAYUNE MS 39466	4224	0	989	Tax Due Paid Balance	164.25 164.25		6.57	8.00	178.82

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
5663	2021	PLATINUM CUTS BARBER SHOP PLATINUM CUTS BARBER SHOP 605 MAIN ST S STE 101 PICAYUNE MS 39466	4224	0	418	Tax Due Paid Balance	69.42 69.42		2.78	8.00	80.20
6496	2021	POPLARVILLE MARTIAL ARTS COLLEGE POPLARVILLE MARTIAL ARTS COLLEGE 310 E SMITH ST POPLARVILLE MS 39470	4224	0	139	Tax Due Paid Balance	23.08 23.08		.93	8.00	32.01
4027	2021	QUADIENT INC QUADIENT INC ATTN: TAX DEPT 3RD FLOOR 478 WHEELERS FARM RD MILFORD CT 06461	4224	0	62	Tax Due Paid Balance	10.30 10.30		.41	8.00	18.71
2841	2021	QUICK & GRICE INC QUICK & GRICE INC C/O SOUTH MISS DIST CO, INC P O BOX 698 PICAYUNE MS 39466	4224	0	3357	Tax Due Paid Balance	557.49 557.49		22.29	8.00	587.78
6332	2021	SOLID GOLD MUSIC BARN SOLID GOLD MUSIC BARN 103 TATE ST PICAYUNE MS 39466	4224	0	316	Tax Due Paid Balance	52.48 52.48		2.10	8.00	62.58
6128	2021	SOUTHSIDE BARBER SHOP SOUTHSIDE BARBER SHOP 1013 BEECH ST PICAYUNE MS 39466	4224	0	790	Tax Due Paid Balance	131.20 131.20		5.24	8.00	144.44
5151	2021	SUBWAY SUBWAY 2008 HWY 11 S PICAYUNE MS 39466	4224	0	2899	Tax Due Paid Balance	481.44 481.44		19.26	8.00	508.70
6160	2021	SUGAR MAMA'S CAKERY SUGAR MAMA'S CAKERY 1703 HWY 11 STE B PICAYUNE MS 39466	4224	0	4282	Tax Due Paid Balance	711.11 711.11		28.45	8.00	747.56
6059	2021	TEAM JUCAO SOUTH TEAM JUCAO SOUTH 107 HWY 11 S PICAYUNE MS 39466	4224	0	293	Tax Due Paid Balance	48.66 48.66		1.95	8.00	58.61
6206	2021	TEDDY BEAR HOUSE, THE TEDDY BEAR HOUSE, THE 1299 HAUGH AVE S PICAYUNE MS 39466	4224	0	4250	Tax Due Paid Balance	705.80 705.80		28.22	8.00	742.02
		TAX DISTRICT TOTALS			57214	Tax Due Paid Balance	9501.56 9501.56		380.05	256.00	10,137.61

Delinquent Personal Property Taxes for 2021 to 2021
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Interest Date 9/28/2022 Print Option ALL PARCELS

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
4909	2021	A & T ICE CO LLC A&T ICE CO LLC 40 LANCAIR DR PICAYUNE MS 39466	5049	0	4775	Tax Due Paid Balance	584.55 584.55		23.38	8.00	615.93
5763	2021	ALL OUT BONDING ALL OUT BONDING P O BOX 1274 PICAYUNE MS 39466	5049	0	349	Tax Due Paid Balance	42.72 42.72		1.71	8.00	52.43
6244	2021	BAK SERVICES, LLC BAK SERVICES, LLC 8060 HWY 11 CARRIERE MS 39426	5049	0	406	Tax Due Paid Balance	49.71 49.71		1.98	8.00	59.69
2866	2021	GCN HOLDING LLC GCN HOLDING LLC 7303 SE LAKE RD PORTLAND OR 97267	5049	0	19	Tax Due Paid Balance	2.33 2.33		.09	8.00	10.42
5225	2021	MARDI GRAS ZONE TRAVEL STOP MARDI GRAS ZONE TRAVEL STOP C/O BENNY NAGHI 2706 ROYAL STREET NEW ORLEANS LA 70117	5049	0	40412	Tax Due Paid Balance	4947.24 4947.24		197.89	8.00	5,153.13
5448	2021	SALEM HAIR SALON SALEM HAIR SALON 3015 HWY 43 S PICAYUNE MS 39466	5049	0	1894	Tax Due Paid Balance	231.86 231.86		9.28	8.00	249.14
5150	2021	SOUTHERN BEAUTY SOUTHERN BEAUTY 42 LIGE LEE RD LOT A CARRIERE MS 39426	5049	0	1145	Tax Due Paid Balance	140.17 140.17		5.60	8.00	153.77
		TAX DISTRICT TOTALS			49000	Tax Due Paid Balance	5998.58 5998.58		239.93	56.00	6,294.51

Delinquent Personal Property Taxes for 2021 to 2021
Includes COUNTY CITY SCHOOL
Interest Date 9/28/2022 Print Option ALL PARCELS

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
5773	2021	DRYING FACILITY ASSETS HOLDING L DRYING FACILITY ASSETS HOLDING L PICAYUNE SAND PROCESSING FACILIT 600 JEFFERSON ST STE 602 LAFAYETTE LA 70501	522S	0	1508220	Tax Due Paid Balance	163943.52 163943.52		6557.74	8.00	170,509.26
6044	2021	DRYING FACILITY ASSETS HOLDING L DRYING FACILITY ASSETS HOLDING L PICAYUNE SAND PROCESSING FACILIT 600 JEFFERSON ST STE 602 LAFAYETTE LA 70501	522S	0	1276337	Tax Due Paid Balance	138737.83 138737.83		5549.51	8.00	144,295.34
6381	2021	DRYING FACILITY ASSETS HOLDING L DRYING FACILITY ASSETS HOLDING L PICAYUNE SAND PROCESSING FACILIT 600 JEFFERSON ST STE 508 LAFAYETTE LA 70501	522S	0	4806	Tax Due Paid Balance	522.41 522.41		20.89	8.00	551.30
		TAX DISTRICT TOTALS			2789363	Tax Due Paid Balance	303203.76 303203.76		12128.14	24.00	315,355.90

PPIN	Year	Owner/Mailing Name & Address	TD	JD	Value		Taxes	Rate	Interest	Print/Fees	Total Due
6532	2021	AQUA WASHED AIR AQUA WASHED AIR 1125 HWY 43 N PICAYUNE MS 39466	5229	0	3471	Tax Due Paid Balance	576.43 576.43		23.07	8.00	607.50
5722	2021	DAVIS SPORTS & OUTDOORS LLC DAVIS SPORTS & OUTDOORS LLC 1125 HWY 43 N PICAYUNE MS 39466	5229	0	24097	Tax Due Paid Balance	4001.79 4001.79		160.07	8.00	4,169.86
1753	2021	GREEN ACRES SUSAN CAMPBELL 6427 HWY 11 N CARRIERE MS 39426	5229	0	1760	Tax Due Paid Balance	292.28 292.28		11.69	8.00	311.97
6103	2021	L & S BODY SHOP L & S BODY SHOP 1527 HWY 11 N PICAYUNE MS 39466	5229	0	2588	Tax Due Paid Balance	429.78 429.78		17.19	8.00	454.97
6094	2021	LEGACY FLORAL STUDIO LEGACY FLORAL STUDIO 318 SYCAMORE RD N PICAYUNE MS 39466	5229	0	1059	Tax Due Paid Balance	175.87 175.87		7.03	8.00	190.90
6158	2021	MATRIX FITNESS THE MATRIX FITNESS THE 125 JEFFERSON DAVIS PKWY PICAYUNE MS 39466	5229	0	1965	Tax Due Paid Balance	326.32 326.32		13.06	8.00	347.38
5870	2021	SEAFOOD JUNCTION SEAFOOD JUNCTION 3290 HWY 43 N PICAYUNE MS 39466	5229	0	3353	Tax Due Paid Balance	556.83 556.83		22.27	8.00	587.10
5198	2021	SMILE DOCTORS SMILE DOCTORS C/O BDO USA LLP ATTN PROPERTY TAX 2929 ALLEN PARKWAY FLOOR 20 HOUSTON TX 77019	5229	0	9718	Tax Due Paid Balance	1613.87 1613.87		64.55	8.00	1,686.42
6530	2021	SOUTHERN FARMHOUSE FURNITURE SOUTHERN FARMHOUSE FURNITURE 36 BUDDY RD PICAYUNE MS 39466	5229	0	134	Tax Due Paid Balance	22.25 22.25		.89	8.00	31.14
		TAX DISTRICT TOTALS			48145	Tax Due Paid Balance	7995.42 7995.42		319.82	72.00	8,387.24
		JUDICIAL DISTRICT TOTALS			3703603	Tax Due Paid Balance	440254.12 440254.12		17610.13	1376.00	459,240.25

Delinquent Personal Property Taxes for 2021 to 2021
Includes COUNTY CITY SCHOOL
Interest Date 9/28/2022 Print Option ALL PARCELS

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

Parcels Printed 172

Total Value 3,703,603

	Tax Due	Collected	Interest	Print/Fees	Total	Values
County	52,708.55		2,108.30	1376.00	56,192.85	3,703,603
City	164,843.71		6,593.75		171,437.46	3,380,293
School	222,701.86		8,908.08		231,609.94	3,703,603
Total	440,254.12		17,610.13		459,240.25	

Fee Recap
Postage/Mail	1376.00
Sheriff Fees	
Coll.Agency	
Justice Court	
Circuit Court	
Printer Fee	
Total Fees	1376.00

Distribution by City					
City 1 POPLARVILLE	9,912.83	396.51		10,309.34	181,886
City 2 PICAYUNE	154,930.88	6,197.24		161,128.12	3,198,407

Distribution by School					
School 4 PEARL RIVER CENTRAL	5,096.18	203.85		5,300.03	79,318
School 1 POPLARVILLE SEPARATE	19,645.95	785.85		20,431.80	338,723
School 2 PICAYUNE SEPARATE	197,856.06	7,914.23		205,770.29	3,283,372
School 3 LUMBERTON LINE	103.67	4.15		107.82	2,190

Privilege License Delinquent List
Expiration Date / / to 9/30/2022
Penalty Date 10/ 1/2022 Print Option ACTIVE

Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due
7506	T&M SERVICE LLC TRAVIS DEYO & MAEGAN BLAKE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5323	A & A GIFTS PLUS ANGELA C ORTIZ	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5323	A & A GIFTS PLUS ANGELA C ORTIZ	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7089	A & D AUTO DETAIL & TIRE REPAI ANTHONY PERKINS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7089	A & D AUTO DETAIL & TIRE REPAI ANTHONY PERKINS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7089	A & D AUTO DETAIL & TIRE REPAI ANTHONY PERKINS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4735	A & P COLLISION ALTHEA J RAMSEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5866	A B VERGES BRENDA C VERGES	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5866	A B VERGES BRENDA C VERGES	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5866	A B VERGES BRENDA C VERGES	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5866	A B VERGES BRENDA C VERGES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5386	A J RANCATORE JR GENERAL CONTR ANTHONY J RANCATORE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5386	A J RANCATORE JR GENERAL CONTR ANTHONY J RANCATORE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5386	A J RANCATORE JR GENERAL CONTR ANTHONY J RANCATORE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5386	A J RANCATORE JR GENERAL CONTR ANTHONY J RANCATORE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6621	A STEP ABOVE DANCE ACADEMY SHAWN DENNIS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6621	A STEP ABOVE DANCE ACADEMY SHAWN DENNIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7421	A&M TRUCKING LLC AARON CLAY MITCHELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7421	A&M TRUCKING LLC AARON CLAY MITCHELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6518	A-1 ELECTRIC LLC DONNIE BARNES	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6518	A-1 ELECTRIC LLC DONNIE BARNES	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6518	A-1 ELECTRIC LLC DONNIE BARNES	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6518	A-1 ELECTRIC LLC DONNIE BARNES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7308	AAA VAPE WHOLESALE LLC ANDREW FRICHTER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7308	AAA VAPE WHOLESALE LLC ANDREW FRICHTER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

Privilege License Delinquent List
Expiration Date / / to 9/30/2022
Penalty Date 10/ 1/2022 Print Option ACTIVE

Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due
7240	ABSOLUTE ENVY KLOTHING, LLC AMBER CANNON	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7240	ABSOLUTE ENVY KLOTHING, LLC AMBER CANNON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7240	ABSOLUTE ENVY KLOTHING, LLC AMBER CANNON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7474	ACE HOUSE LEVELING LLC REBECCA TAYLOR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6170	AFFORDABLE HOME & DECK BUILDER WILLIAM DUVALL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5516	AFFORDABLE QUALITY SERVICE LLC BROCKHAUS JONATHAN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6738	AFFORDABLE STONE JOSHUA POMES	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6738	AFFORDABLE STONE JOSHUA POMES	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6738	AFFORDABLE STONE JOSHUA POMES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6408	AFFORDABLE TREE SERVICE CLARK CHRISTOPHER & MEJIA	Y	9/30/2020	9/30/2019	30.00			30.00	13.80	43.80
6408	AFFORDABLE TREE SERVICE CLARK CHRISTOPHER & MEJIA	Y	9/30/2021	9/30/2020	30.00			30.00	10.20	40.20
6408	AFFORDABLE TREE SERVICE CLARK CHRISTOPHER & MEJIA	Y	9/30/2022	9/30/2021	30.00			30.00	6.60	36.60
6408	AFFORDABLE TREE SERVICE CLARK CHRISTOPHER & MEJIA	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
6441	ALEPH TAV PUBLISHING RONALD HAGUE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6670	ALERT SAFTEY & TRAINING LLC ANTHONY SCHARENBROCH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6670	ALERT SAFTEY & TRAINING LLC ANTHONY SCHARENBROCH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6670	ALERT SAFTEY & TRAINING LLC ANTHONY SCHARENBROCH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7225	ALIGN HEALTH LLC BYRON D STOCKSTILL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7225	ALIGN HEALTH LLC BYRON D STOCKSTILL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7225	ALIGN HEALTH LLC BYRON D STOCKSTILL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7302	ALISON PROPERTIES DBA ALISON C ROBERT ALISON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7302	ALISON PROPERTIES DBA ALISON C ROBERT ALISON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6662	ALL PRO FLOORING INSTAL LLC JASON STEPHENS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6662	ALL PRO FLOORING INSTAL LLC JASON STEPHENS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6662	ALL PRO FLOORING INSTAL LLC JASON STEPHENS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7228	ALLIED AUTO ACCEPTANCE MICHAEL GRAYSON	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7228	ALLIED AUTO ACCEPTANCE MICHAEL GRAYSON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7228	ALLIED AUTO ACCEPTANCE MICHAEL GRAYSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7271	ALVIN'S FIREWORKS ALVIN WHEAT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7504	AMH SALON ANNA HEAD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7131	ANGELS OF MERCY ALICE HOLLOWAY	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7131	ANGELS OF MERCY ALICE HOLLOWAY	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7131	ANGELS OF MERCY ALICE HOLLOWAY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7131	ANGELS OF MERCY ALICE HOLLOWAY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7131	ANGELS OF MERCY ALICE HOLLOWAY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7395	ANISE'S JEWELS LLC VERRIA ANISE WHITE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7239	ANSCO & ASSOCIATES LLC SAME	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7239	ANSCO & ASSOCIATES LLC SAME	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7239	ANSCO & ASSOCIATES LLC SAME	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5276	APEX OIL TURK ASHE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5277	APEX OIL TURK ASHW	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5307	AQUATIC ART & SUPPLY FLASKS THEOFANIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5171	ARCHER'S SHANE ARCHER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5171	ARCHER'S SHANE ARCHER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6602	ARMSTRONG CLEANING SERVICE ARMSTRONG LEE O	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6602	ARMSTRONG CLEANING SERVICE ARMSTRONG LEE O	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6602	ARMSTRONG CLEANING SERVICE ARMSTRONG LEE O	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6602	ARMSTRONG CLEANING SERVICE ARMSTRONG LEE O	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7373	AUTO BARN LLC STEVEN M JOHN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7490	B & B PAINTING BUTCH BURAS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7447	B & M SERVICES LLC JOHNNY BOONE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
1357	B.L.P. ELECTRIC PITTS B L SR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
1357	B.L.P. ELECTRIC PITTS B L SR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7448	BACKROADS NUTRITION FAITH SMITH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7201	BAK STORAGE & SALVAGE JACKSON KATELYN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7201	BAK STORAGE & SALVAGE JACKSON KATELYN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7201	BAK STORAGE & SALVAGE JACKSON KATELYN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7169	BAKER HOMES JOHNNY BAKER JR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7169	BAKER HOMES JOHNNY BAKER JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6223	BALL ENTERPRISES LLC JOHNNY BALL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5229	BALLOON PALACE/FORMAL WEAR DOROTHY STRAVINSKY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7259	BAYOU BAZAAR LLC PAULA DAVIS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7259	BAYOU BAZAAR LLC PAULA DAVIS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7259	BAYOU BAZAAR LLC PAULA DAVIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7493	BAYOU BOYS TOWING ,LLC FRANK P DIMITRI II	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7348	BAYOU SWAMP CREATIONS SCHMITT, BOBBIE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7348	BAYOU SWAMP CREATIONS SCHMITT, BOBBIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7140	BAYOULAND DISTRIBUTORS LLC CHARLES R HICKS JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7184	BELLE LORAINE BOUTIQUE JESSICA JORDAN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7333	BEST BUY CABINETS OF MS MARTIN JAMES B	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7333	BEST BUY CABINETS OF MS MARTIN JAMES B	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6188	BETTER AIR LLC SHALLBETTER MICHAEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7419	BIG ICE CREAM CRISTOFER GONZALES	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7419	BIG ICE CREAM CRISTOFER GONZALES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5300	BILBO TREE & BUCKET TRUCK SER BILBO KATHY L	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20

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5300	BILBO TREE & BUCKET TRUCK SER BILBO KATHY L	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5300	BILBO TREE & BUCKET TRUCK SER BILBO KATHY L	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5300	BILBO TREE & BUCKET TRUCK SER BILBO KATHY L	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
1754	BLAIR SERVICE & REPAIR JONES WILLIAM BLAIR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6933	BLP HVAC PITTS BOBBY L JR	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
6933	BLP HVAC PITTS BOBBY L JR	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6933	BLP HVAC PITTS BOBBY L JR	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6933	BLP HVAC PITTS BOBBY L JR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6933	BLP HVAC PITTS BOBBY L JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5825	BLUE BAYOU BOAT LIFTS WHITE ANDREW MICHAEL	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
7306	BNB CLEANING, LLC BRANDON BELL/GLORYA WHITTINGTO	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7306	BNB CLEANING, LLC BRANDON BELL/GLORYA WHITTINGTO	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
505	BOND A/C REFRIGERATION BOND BOBBY W	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
505	BOND A/C REFRIGERATION BOND BOBBY W	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6998	BOUT TIME DAIRY KERI B PETERSON	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6998	BOUT TIME DAIRY KERI B PETERSON	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6998	BOUT TIME DAIRY KERI B PETERSON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6998	BOUT TIME DAIRY KERI B PETERSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7032	BROTHER IN LAWN DILLARD DUSTIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7431	BROWNS UNDERGROUND REMINGTONS DAVID L BROWN	Y	9/30/2023	9/30/2022	100.00			100.00	10.00	110.00
7461	BRUNO REALTY LLC CHRISTOPHER BRUNO	Y	9/30/2023	9/30/2022	40.00			40.00	4.00	44.00
537	BUDDY'S PLUMBING CRESPO BARRETT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
537	BUDDY'S PLUMBING CRESPO BARRETT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
537	BUDDY'S PLUMBING CRESPO BARRETT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7021	BUDGET CUTS LAWN SERVICE JAMIE KAZUK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7016	BUFORD INVESTMENTS ORLANDO BUFORD	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7016	BUFORD INVESTMENTS ORLANDO BUFORD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7016	BUFORD INVESTMENTS ORLANDO BUFORD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7157	BUSSIE BEE'S BRIDGETTE M PITTS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7157	BUSSIE BEE'S BRIDGETTE M PITTS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7157	BUSSIE BEE'S BRIDGETTE M PITTS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7157	BUSSIE BEE'S BRIDGETTE M PITTS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7459	C & D SERV & MAINT LLC TRAVIS DEYO & MAEGAN BLAKE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
3078	C & H WASTE II GARY & CAROL GLEDHILL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
3078	C & H WASTE II GARY & CAROL GLEDHILL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
3078	C & H WASTE II GARY & CAROL GLEDHILL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2926	C N T WASTE & HAUL ENTERPRISES TATE CHARLES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7232	C&D LAKESIDE, LLC CHRISTOPHER HENRY& DANNY TRAVI	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7232	C&D LAKESIDE, LLC CHRISTOPHER HENRY& DANNY TRAVI	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7232	C&D LAKESIDE, LLC CHRISTOPHER HENRY& DANNY TRAVI	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7171	CAM WORKS LLC OUBRE MYRA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6112	CAMARO FIRST LLC CRAIG MELANCON	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6112	CAMARO FIRST LLC CRAIG MELANCON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6112	CAMARO FIRST LLC CRAIG MELANCON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7192	CAMPBELL CONSTRUCTION CAMPBELL WILLIAM C	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7192	CAMPBELL CONSTRUCTION CAMPBELL WILLIAM C	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7192	CAMPBELL CONSTRUCTION CAMPBELL WILLIAM C	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5926	CARRIERE CYCLE INC JONES SUSAN & WILLIAM BLAIR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6915	CARRIERE QUICK STOP & DELI ANDERSON CLINTON BLAKE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6915	CARRIERE QUICK STOP & DELI ANDERSON CLINTON BLAKE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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3448	CAS CONSTRUCTION CHARLES A SIDOCK JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6674	CBR PERFORMANCE PRODUCTS JAMES C BOUNDS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6674	CBR PERFORMANCE PRODUCTS JAMES C BOUNDS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
1184	CECIL RAY JOHNSON APPRAISAL SE JOHNSON CECIL RAY (PETE)	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7358	CHARLES W MARTIN CHARLES W MARTIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5908	CHEW CHEWS SMOKIN DEPOT GIGLIO JANET	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7487	CHEYENNE'S WASTE REMOVAL MICHAEL SUMRALL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7198	CHICKEN JOHN'S JOHN JENKINS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6017	CHRISTIAN BROTHERS TREE SERVIC BURGE NOEL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6017	CHRISTIAN BROTHERS TREE SERVIC BURGE NOEL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6017	CHRISTIAN BROTHERS TREE SERVIC BURGE NOEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6295	CLARK TRAVEL CALVIN CLARK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6858	CLASS A ENTERPRISES LLC MELISSA LEE	Y	9/30/2018	9/30/2017	20.00			20.00	14.00	34.00
6858	CLASS A ENTERPRISES LLC MELISSA LEE	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
6858	CLASS A ENTERPRISES LLC MELISSA LEE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6858	CLASS A ENTERPRISES LLC MELISSA LEE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6858	CLASS A ENTERPRISES LLC MELISSA LEE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6858	CLASS A ENTERPRISES LLC MELISSA LEE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
297	CLEAR ENTERPRISE KORCZAK MARK	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
6848	CLINT ODOM ODOM CLINT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6848	CLINT ODOM ODOM CLINT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6848	CLINT ODOM ODOM CLINT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7246	CLLR HOME SOLUTIONS ASH JONATHAN DAVID	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7246	CLLR HOME SOLUTIONS ASH JONATHAN DAVID	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7246	CLLR HOME SOLUTIONS ASH JONATHAN DAVID	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7344	CNDT, LLC LINDA CAMPBELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7344	CNDT, LLC LINDA CAMPBELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6723	CO-CO'S CHRISTOPHER & STEPHANIE SPEIR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6860	COASTAL WELDING LLC DANNY TERRELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6570	COLLINS ELECTRIC COLLINS WILLIAM	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6788	CONFEDERATE STATE BOAT BUILDIN BROUILLETTE ROBERT E	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6788	CONFEDERATE STATE BOAT BUILDIN BROUILLETTE ROBERT E	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6788	CONFEDERATE STATE BOAT BUILDIN BROUILLETTE ROBERT E	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7473	CORAL BARN @ CREEKSIDE NURSERY GREG LEBEUF	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7360	COTTON GENERAL HAULING ANDREW COTTON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6774	COUNTER INTELLIGENCE POMES DARRELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6774	COUNTER INTELLIGENCE POMES DARRELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
324	COUNTRY STORE JUNG PATTI	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7172	COURTNEY REED DBA BEST SERVICE COURTNEY REED	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7172	COURTNEY REED DBA BEST SERVICE COURTNEY REED	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7172	COURTNEY REED DBA BEST SERVICE COURTNEY REED	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7172	COURTNEY REED DBA BEST SERVICE COURTNEY REED	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7172	COURTNEY REED DBA BEST SERVICE COURTNEY REED	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6530	CRIS PARKER CRIS PARKER	Y	9/30/2022	9/30/2021	120.00			120.00	26.40	146.40
6530	CRIS PARKER CRIS PARKER	Y	9/30/2023	9/30/2022	120.00			120.00	12.00	132.00
6822	CROSSROADS ATV DISCOUNT PARTS PURCELL MICHAEL	Y	9/30/2021	9/30/2020	25.00			25.00	8.50	33.50
6822	CROSSROADS ATV DISCOUNT PARTS PURCELL MICHAEL	Y	9/30/2022	9/30/2021	25.00			25.00	5.50	30.50
6822	CROSSROADS ATV DISCOUNT PARTS PURCELL MICHAEL	Y	9/30/2023	9/30/2022	25.00			25.00	2.50	27.50
7371	CROWE'S FOOT MORPH'S ROBERT CROWE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7371	CROWE'S FOOT MORPH'S ROBERT CROWE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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401	CRYSTAL IMPORTS PFISTERER GILBERT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
401	CRYSTAL IMPORTS PFISTERER GILBERT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
401	CRYSTAL IMPORTS PFISTERER GILBERT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7155	CRYSTAL MITCHELL CRYSTAL MITCHELL	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7155	CRYSTAL MITCHELL CRYSTAL MITCHELL	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7155	CRYSTAL MITCHELL CRYSTAL MITCHELL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7155	CRYSTAL MITCHELL CRYSTAL MITCHELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7155	CRYSTAL MITCHELL CRYSTAL MITCHELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6833	CRYSTAL'S TAX SERVICE LLC RAMOS CRYSTAL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7230	D AND J LAWN CARE DANIEL GARNER MARTINEZ	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7230	D AND J LAWN CARE DANIEL GARNER MARTINEZ	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7230	D AND J LAWN CARE DANIEL GARNER MARTINEZ	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7230	D AND J LAWN CARE DANIEL GARNER MARTINEZ	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5593	D J CLEANING FLANDERS DOROTHY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2726	D'S PRODUCTION DEVENA H DANIEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
497	DAN SPIERS SPIERS DAN	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
497	DAN SPIERS SPIERS DAN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
497	DAN SPIERS SPIERS DAN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
497	DAN SPIERS SPIERS DAN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6116	DANIEL DOBRINEN CONSULTING DANIEL DOBRINEN	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6116	DANIEL DOBRINEN CONSULTING DANIEL DOBRINEN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6116	DANIEL DOBRINEN CONSULTING DANIEL DOBRINEN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6116	DANIEL DOBRINEN CONSULTING DANIEL DOBRINEN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6101	DAVID'S PLUMBING DAVID ANDERSON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6101	DAVID'S PLUMBING DAVID ANDERSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7255	DAVIS FARMS DAVIS TYLER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7200	DEEP SOUTH BIO-SAFETY FREDERIC COURTNYE'	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7200	DEEP SOUTH BIO-SAFETY FREDERIC COURTNYE'	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7200	DEEP SOUTH BIO-SAFETY FREDERIC COURTNYE'	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7200	DEEP SOUTH BIO-SAFETY FREDERIC COURTNYE'	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7177	DEEP SOUTH KENNELS HARVEY MILLER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7263	DEEP SOUTH WASTE AND DEBRIS PITTMAN,RODNEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5472	DENNIS PLUMBING DENNIS RALPH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7299	DEPENDABLE DISPOSAL BRANDI FRANKS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7299	DEPENDABLE DISPOSAL BRANDI FRANKS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7346	DIGNITY SERVICES LLC MALIA PEARSON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7346	DIGNITY SERVICES LLC MALIA PEARSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7317	DILLARD & SONS TRUCKING RACHELLE DILLARD	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7317	DILLARD & SONS TRUCKING RACHELLE DILLARD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7317	DILLARD & SONS TRUCKING RACHELLE DILLARD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7404	DINOS COMPANY LLC WILLIAM DINO BEHLER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7315	DIRTY DS DIRTY DS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7315	DIRTY DS DIRTY DS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
3952	DIXIE ICE INC SPILLMAN PAULA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7181	DIXON CONTRACTING GROUP LLC JEFF DIXON	Y	9/30/2022	9/30/2021	30.00			30.00	6.60	36.60
7181	DIXON CONTRACTING GROUP LLC JEFF DIXON	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
6862	DOCKSIDE MARINE SERVICES TIMOTHY SANCHEZ	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6862	DOCKSIDE MARINE SERVICES TIMOTHY SANCHEZ	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6862	DOCKSIDE MARINE SERVICES TIMOTHY SANCHEZ	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6862	DOCKSIDE MARINE SERVICES TIMOTHY SANCHEZ	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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6817	DOLLAR GENERAL STORE #14811 DOLGEN CORP LLC	Y	9/30/2023	9/30/2022	75.00			75.00	7.50	82.50
6364	DOT SERVICES PHYLLIS TERRELL	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6364	DOT SERVICES PHYLLIS TERRELL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6364	DOT SERVICES PHYLLIS TERRELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6364	DOT SERVICES PHYLLIS TERRELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5383	DOUBLE D ELECTRIC LLC DONALD DICKERSON	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5383	DOUBLE D ELECTRIC LLC DONALD DICKERSON	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5383	DOUBLE D ELECTRIC LLC DONALD DICKERSON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5383	DOUBLE D ELECTRIC LLC DONALD DICKERSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7073	DOUBLE J CONSULTING WALTERS JESSICA	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7073	DOUBLE J CONSULTING WALTERS JESSICA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7073	DOUBLE J CONSULTING WALTERS JESSICA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7402	DREW'S PRESSURE WASHING DREW BARNWELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7402	DREW'S PRESSURE WASHING DREW BARNWELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7197	DRU HOLDINGS LLC CARRIERE RICHARD	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7197	DRU HOLDINGS LLC CARRIERE RICHARD	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7197	DRU HOLDINGS LLC CARRIERE RICHARD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7197	DRU HOLDINGS LLC CARRIERE RICHARD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6536	DUNHURST AIR & HEAT & ELECTRIC RAY DUNHURST	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5267	DUVAL KWIK STOP ERNEST DUVAL JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7048	DUVAL TRUCK STOP AND RESTURANT ERNEST DUVAL SR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2223	EAST POPLARVILLE VETERINARY CL AUBIN GALE HARRIS JR	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
7281	EASTERLING BROTHERS SEAN A EASTERLING	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7281	EASTERLING BROTHERS SEAN A EASTERLING	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7163	EDUCATION CORNER CHARLOTTE REID	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20

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7163	EDUCATION CORNER CHARLOTTE REID	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7163	EDUCATION CORNER CHARLOTTE REID	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7163	EDUCATION CORNER CHARLOTTE REID	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7107	EHEALTH TECH SOLUTIONS LEONARD GREEN	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7107	EHEALTH TECH SOLUTIONS LEONARD GREEN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7107	EHEALTH TECH SOLUTIONS LEONARD GREEN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7107	EHEALTH TECH SOLUTIONS LEONARD GREEN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7256	ELEVATED TRUCKING JULIE GONZALES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7266	ELLAS GRACE BOUTIQUE MELINDA BRELAND	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7266	ELLAS GRACE BOUTIQUE MELINDA BRELAND	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7266	ELLAS GRACE BOUTIQUE MELINDA BRELAND	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6166	ELLEN'S BARBER SHOP ELLEN BOND	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6958	EMPIRE HUNTING EQUIPMENT DORRITY RICHARD	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6958	EMPIRE HUNTING EQUIPMENT DORRITY RICHARD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6958	EMPIRE HUNTING EQUIPMENT DORRITY RICHARD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4525	EXCELCO VON ROBKE JACKIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6523	EZ CLEAN PRESSURE WASHING & PA DOSSETT MICHAEL	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6523	EZ CLEAN PRESSURE WASHING & PA DOSSETT MICHAEL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6523	EZ CLEAN PRESSURE WASHING & PA DOSSETT MICHAEL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6523	EZ CLEAN PRESSURE WASHING & PA DOSSETT MICHAEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7385	EZ-GAS BURAS TODD B	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7385	EZ-GAS BURAS TODD B	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6651	F & E CREATIONS COUCHMAN ELAINE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
3051	FARM BARNS INC DAVID SHEPPARD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
3051	FARM BARNS INC DAVID SHEPPARD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7350	FASSST EDDIES PAINTING SERIVCE FELIX E STOCKSTILL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7350	FASSST EDDIES PAINTING SERIVCE FELIX E STOCKSTILL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7323	FAST TAX REFUNDS DENISE MARK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7326	FELIX FLORES NURSERY KATHERIN FELIX	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7326	FELIX FLORES NURSERY KATHERIN FELIX	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7397	FLO ALLEN SALES CONSULTANT FLO ALLEN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7397	FLO ALLEN SALES CONSULTANT FLO ALLEN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7193	FLORIAN MAX HARDBERGER INVESTI FLORIAN MAX HARDBERGER	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7193	FLORIAN MAX HARDBERGER INVESTI FLORIAN MAX HARDBERGER	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7193	FLORIAN MAX HARDBERGER INVESTI FLORIAN MAX HARDBERGER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7193	FLORIAN MAX HARDBERGER INVESTI FLORIAN MAX HARDBERGER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5164	FORD'S COOKING EQUIP SERVICE JESSIE W FORD	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5164	FORD'S COOKING EQUIP SERVICE JESSIE W FORD	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5164	FORD'S COOKING EQUIP SERVICE JESSIE W FORD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5164	FORD'S COOKING EQUIP SERVICE JESSIE W FORD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6388	FRANK HUFFMAN HUFFMAN FRANK	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6388	FRANK HUFFMAN HUFFMAN FRANK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7329	FRIERSON TRUCKING CLARENCE W FRIERSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6126	G & S FIREWORKS GEORGE WARNER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7470	G. DAIGLE ELECTRIC LLC JENNIFER DAIGLE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6796	GARDEN BAY CHARTERS BOUNDS DUSTIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6281	GATES MECHANICAL NATHAN GATES	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6281	GATES MECHANICAL NATHAN GATES	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6281	GATES MECHANICAL NATHAN GATES	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6281	GATES MECHANICAL NATHAN GATES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7380	GATOR MOUTH CONSTRUCTION LLC BILLY HEBERT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7380	GATOR MOUTH CONSTRUCTION LLC BILLY HEBERT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
524	GENE'S ELECTRICAL SERVICE LEE GENE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7484	GETTIN' REELY ADVENTURES,LLC KEITH BRIGGS JACQUELINE BRIGGS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5020	GIBSON SERVICES INC MARK GIBSON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5020	GIBSON SERVICES INC MARK GIBSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6552	GITTINGS PHOTOGRAPHY RICHARD GITTINGS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6552	GITTINGS PHOTOGRAPHY RICHARD GITTINGS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6552	GITTINGS PHOTOGRAPHY RICHARD GITTINGS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6552	GITTINGS PHOTOGRAPHY RICHARD GITTINGS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7330	GKA OUTPOST THIGPEN PAUL	Y	9/30/2022	9/30/2021	120.00			120.00	26.40	146.40
7330	GKA OUTPOST THIGPEN PAUL	Y	9/30/2023	9/30/2022	120.00			120.00	12.00	132.00
6955	GLORIA TRAVIS PHOTOGRAPHY GLORIA TRAVIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7139	GOLDEN GIRLS INC ETC GLOISTINE TRAVIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6041	GONZALES CONSTRUCTION LLC GONZALES JULIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7443	GOOD SAMARITANZ CHRISTINA QUINTAL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7379	GRANNY SEWING & ALTERATIONS JUDY A GRAHAM	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7054	GREEN PRO LANDSCAPING KEKKO WILLIE TODD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6304	GRIFFIN STUMP GRINDING RONNIE GRIFFIN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6304	GRIFFIN STUMP GRINDING RONNIE GRIFFIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7285	GRUNTWORX LLC THOMAS P WILLIAMS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2036	GULF DISTRIBUTORS MARCUS MASTORES	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
2036	GULF DISTRIBUTORS MARCUS MASTORES	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
2036	GULF DISTRIBUTORS MARCUS MASTORES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6845	GULF SOUTH LAWN CARE MORRIS CEDDY	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20

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6845	GULF SOUTH LAWN CARE MORRIS CEDDY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6845	GULF SOUTH LAWN CARE MORRIS CEDDY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6845	GULF SOUTH LAWN CARE MORRIS CEDDY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7012	GUTTERS FOR LESS AARON VANHOUTAN	Y	9/30/2017	9/30/2016	20.00			20.00	16.40	36.40
7012	GUTTERS FOR LESS AARON VANHOUTAN	Y	9/30/2018	9/30/2017	20.00			20.00	14.00	34.00
7012	GUTTERS FOR LESS AARON VANHOUTAN	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7012	GUTTERS FOR LESS AARON VANHOUTAN	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7012	GUTTERS FOR LESS AARON VANHOUTAN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7012	GUTTERS FOR LESS AARON VANHOUTAN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7012	GUTTERS FOR LESS AARON VANHOUTAN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7159	H D CONSULTING LLC DODD JUSTIN R	Y	9/30/2022	9/30/2021	30.00			30.00	6.60	36.60
7159	H D CONSULTING LLC DODD JUSTIN R	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
7138	HARD ROCK CONSTRUCTION CONCRET MOODY STEPHEN B	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
3773	HAROLD'S PLUMB HAROLD CULP	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7173	HEALTHY HOME CERTIFIED AS LLC WHIDDON LORRIE	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7173	HEALTHY HOME CERTIFIED AS LLC WHIDDON LORRIE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7173	HEALTHY HOME CERTIFIED AS LLC WHIDDON LORRIE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7173	HEALTHY HOME CERTIFIED AS LLC WHIDDON LORRIE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7173	HEALTHY HOME CERTIFIED AS LLC WHIDDON LORRIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6664	HEARTS RECYCLING DELORIS HART & PRINCE WILLIAMS	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
6664	HEARTS RECYCLING DELORIS HART & PRINCE WILLIAMS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6664	HEARTS RECYCLING DELORIS HART & PRINCE WILLIAMS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6664	HEARTS RECYCLING DELORIS HART & PRINCE WILLIAMS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6664	HEARTS RECYCLING DELORIS HART & PRINCE WILLIAMS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7165	HEATHER DILLARD PHOTOGRAPHY DILLARD HEATHER	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60

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7165	HEATHER DILLARD PHOTOGRAPHY DILLARD HEATHER	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7165	HEATHER DILLARD PHOTOGRAPHY DILLARD HEATHER	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7165	HEATHER DILLARD PHOTOGRAPHY DILLARD HEATHER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7165	HEATHER DILLARD PHOTOGRAPHY DILLARD HEATHER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2079	HERKES PORTABLE BUILDINGS HERKES PATRICIA	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
2079	HERKES PORTABLE BUILDINGS HERKES PATRICIA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
2079	HERKES PORTABLE BUILDINGS HERKES PATRICIA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6495	HH CARPENTRY SERVICE LLC HERSHELL S HUDSON II	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7475	HICKMAN HOME SERVICE AND REMOD ISAAC HICKMAN	Y	9/30/2023	9/30/2022	20.00			20.00		20.00
5224	HIGHLAND DEVELOPMENT CHARLES DUNHURST	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4406	HOLLIDAY CONSTRUCTION LLC LAWRENCE HOLLIDAY	Y	9/30/2021	9/30/2020	105.00			105.00	35.70	140.70
4406	HOLLIDAY CONSTRUCTION LLC LAWRENCE HOLLIDAY	Y	9/30/2022	9/30/2021	105.00			105.00	23.10	128.10
4406	HOLLIDAY CONSTRUCTION LLC LAWRENCE HOLLIDAY	Y	9/30/2023	9/30/2022	105.00			105.00	10.50	115.50
6963	HOME CARE SERVICES OF MISSISSI HENRY RHONDA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6963	HOME CARE SERVICES OF MISSISSI HENRY RHONDA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7468	HOME MAINTENANCE SERVICES TERRY BURNS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5917	HOSPITALITY PLUS OWEN SANDRA;MORAN KENDRA;BRICK	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5917	HOSPITALITY PLUS OWEN SANDRA;MORAN KENDRA;BRICK	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5917	HOSPITALITY PLUS OWEN SANDRA;MORAN KENDRA;BRICK	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5917	HOSPITALITY PLUS OWEN SANDRA;MORAN KENDRA;BRICK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6938	HOUSE OF GYPSIES JOHNSTON HALLEY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6938	HOUSE OF GYPSIES JOHNSTON HALLEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7341	HOUSE OF GYPSIES HALLEY JOHNSTON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7341	HOUSE OF GYPSIES HALLEY JOHNSTON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7318	HOUSTON THERAPY INC. MARCUS HOUSTON	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00

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95	HUNTS AUTO ELECTRIC & SALVAGE HUNT KENNETH	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
95	HUNTS AUTO ELECTRIC & SALVAGE HUNT KENNETH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
95	HUNTS AUTO ELECTRIC & SALVAGE HUNT KENNETH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
95	HUNTS AUTO ELECTRIC & SALVAGE HUNT KENNETH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7219	HUTCHESON DIESEL ANGELA K FINNEY RAY HUTCHESON	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7219	HUTCHESON DIESEL ANGELA K FINNEY RAY HUTCHESON	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7219	HUTCHESON DIESEL ANGELA K FINNEY RAY HUTCHESON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7219	HUTCHESON DIESEL ANGELA K FINNEY RAY HUTCHESON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7242	HYDRO TECHNIQUES LLC ROWLAND LYNN HURST JR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7242	HYDRO TECHNIQUES LLC ROWLAND LYNN HURST JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7127	IDENTITY CREDIT WATCH 365 RITTER SHARON	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7127	IDENTITY CREDIT WATCH 365 RITTER SHARON	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7127	IDENTITY CREDIT WATCH 365 RITTER SHARON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7127	IDENTITY CREDIT WATCH 365 RITTER SHARON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7409	IRON SIDE HAULING LLC BIANCA WASHBURN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5382	J & D BLUEBERRY CABINS BROWN JEFFREY & DON VANDEWERKE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5382	J & D BLUEBERRY CABINS BROWN JEFFREY & DON VANDEWERKE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5382	J & D BLUEBERRY CABINS BROWN JEFFREY & DON VANDEWERKE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6778	J & N ZAR JONATHAN	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6778	J & N ZAR JONATHAN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6778	J & N ZAR JONATHAN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6778	J & N ZAR JONATHAN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5894	J B ROOFING BORDELON JUSTIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7187	J C METAL CARTWRIGHT JOSEPH	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7187	J C METAL CARTWRIGHT JOSEPH	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20

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7187	J C METAL CARTWRIGHT JOSEPH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7187	J C METAL CARTWRIGHT JOSEPH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7187	J C METAL CARTWRIGHT JOSEPH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7077	J&J'S OIL FIELD SERVICE LLC GALLAGHER MICHAEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6348	JAFC JIMMY ALSOBROOKS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6791	JASONS CUSTOMS GOWER JASON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6722	JAY'S ROOFING POMEZ JAY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7148	JC BERRY & HAY FARM CLINTON E CREEL JR	Y	9/30/2020	9/30/2019	40.00			40.00	18.40	58.40
7148	JC BERRY & HAY FARM CLINTON E CREEL JR	Y	9/30/2021	9/30/2020	40.00			40.00	13.60	53.60
7148	JC BERRY & HAY FARM CLINTON E CREEL JR	Y	9/30/2022	9/30/2021	40.00			40.00	8.80	48.80
7148	JC BERRY & HAY FARM CLINTON E CREEL JR	Y	9/30/2023	9/30/2022	40.00			40.00	4.00	44.00
7481	JESS DESIGNZ RACHEL HOLT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7321	JIMMIECE N HENRY JIMMIECE N HENRY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7378	JOHN'S BAYOU PILE DRIVING JOHN CHADWICK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7247	JONES CONSTRUCTION ERIC JONES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7010	JOSEPH WOLF DBA AFFORDABLE WOLF JOSEPH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7010	JOSEPH WOLF DBA AFFORDABLE WOLF JOSEPH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7010	JOSEPH WOLF DBA AFFORDABLE WOLF JOSEPH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7282	JULES PLUMBING LLC JULES NORRA	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7282	JULES PLUMBING LLC JULES NORRA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7282	JULES PLUMBING LLC JULES NORRA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7067	JUS GUNS LLC PHILYAW MARK	Y	9/30/2021	9/30/2020	120.00			120.00	40.80	160.80
7067	JUS GUNS LLC PHILYAW MARK	Y	9/30/2022	9/30/2021	120.00			120.00	26.40	146.40
7067	JUS GUNS LLC PHILYAW MARK	Y	9/30/2023	9/30/2022	120.00			120.00	12.00	132.00
6981	JUST BE COOL AC & HEAT SERVICE COOK JOHN W	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80

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6981	JUST BE COOL AC & HEAT SERVICE COOK JOHN W	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6981	JUST BE COOL AC & HEAT SERVICE COOK JOHN W	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7324	JUST WINGS DENISE MARK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7279	K & B RECYCLING KENNETH F PULLENS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7180	K & K LAWN SERVICE KENT CYNTHIA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7436	K MAC & CO JUICE LLC KARRIN WILLIAMS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7064	KALVIN'S POOLS TOM HATHCOX	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7064	KALVIN'S POOLS TOM HATHCOX	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7064	KALVIN'S POOLS TOM HATHCOX	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7224	KARING HANDS PERSONAL SERVICES STANLEY TRACY	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7224	KARING HANDS PERSONAL SERVICES STANLEY TRACY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7224	KARING HANDS PERSONAL SERVICES STANLEY TRACY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7224	KARING HANDS PERSONAL SERVICES STANLEY TRACY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7442	KEITH CO TOWING & MECHANICS FRANK J KING	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6454	KELLY BURKS DBA SMELLY KELLYS KELLY BURKS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6613	KELLY FIREARMS AND AMMUNITION KELLY THOMAS	Y	9/30/2020	9/30/2019	120.00			120.00	55.20	175.20
6613	KELLY FIREARMS AND AMMUNITION KELLY THOMAS	Y	9/30/2021	9/30/2020	120.00			120.00	40.80	160.80
6613	KELLY FIREARMS AND AMMUNITION KELLY THOMAS	Y	9/30/2022	9/30/2021	120.00			120.00	26.40	146.40
6613	KELLY FIREARMS AND AMMUNITION KELLY THOMAS	Y	9/30/2023	9/30/2022	120.00			120.00	12.00	132.00
6950	KELLY LASERWORKS SONIA KELLY & THOMAS KELLY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6950	KELLY LASERWORKS SONIA KELLY & THOMAS KELLY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5173	KENNY'S HEATING AND AIR HODA KENNY	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5173	KENNY'S HEATING AND AIR HODA KENNY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5173	KENNY'S HEATING AND AIR HODA KENNY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5173	KENNY'S HEATING AND AIR HODA KENNY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7416	KENNYS LAWNCARE & LANDSCAPING KENNITH LOSSETT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7416	KENNYS LAWNCARE & LANDSCAPING KENNITH LOSSETT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7309	KENT CORY KENT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7309	KENT CORY KENT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5652	KERRY BURGE BURGE KERRY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5652	KERRY BURGE BURGE KERRY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5652	KERRY BURGE BURGE KERRY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2701	KICKIN A/C INC STEVE SERPAS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4789	KID'S KINGDOM KELLY J & KELLY D KENNEDY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7342	KKG LLC GARWOOD, KELLI	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7342	KKG LLC GARWOOD, KELLI	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4719	KNS CONSTRUCTION SMITH KARL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6813	KROWN CONSTRUCTION LLC HARRELL SHANNON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7310	KUNTRY'S KLOSET BOUTIQUE TAMMIE ENAS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7310	KUNTRY'S KLOSET BOUTIQUE TAMMIE ENAS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7310	KUNTRY'S KLOSET BOUTIQUE TAMMIE ENAS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7244	KUTTING-UP BEAUTY SALON SHOLON DAVIS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7244	KUTTING-UP BEAUTY SALON SHOLON DAVIS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7244	KUTTING-UP BEAUTY SALON SHOLON DAVIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7213	K2R RANCH & SERVICES KIRBY K RUSH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7508	L.A. ROME & CO JEROME PERRODIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7209	LADNER PLUMBING PHILLIP LADNER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7135	LARABELL RACE CARS MICHAEL LARABELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6534	LAWN AND GARDEN CARE BANNER RICK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7293	LCJ GARGAGE HAULING LUTHER CHISM JR	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80

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7293	LCJ GARGAGE HAULING LUTHER CHISM JR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7293	LCJ GARGAGE HAULING LUTHER CHISM JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7276	LEA LEA'S CYPRESS PORCH LLC LEA ANN SMITH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7276	LEA LEA'S CYPRESS PORCH LLC LEA ANN SMITH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7276	LEA LEA'S CYPRESS PORCH LLC LEA ANN SMITH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7477	LEE TRUCKING BRANDON LEE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5421	LEES ROOFING LEE SPIERS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5421	LEES ROOFING LEE SPIERS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5421	LEES ROOFING LEE SPIERS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5421	LEES ROOFING LEE SPIERS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7050	LEHR'S PAINTING LEHR THOMAS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7050	LEHR'S PAINTING LEHR THOMAS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7050	LEHR'S PAINTING LEHR THOMAS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7050	LEHR'S PAINTING LEHR THOMAS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6635	LEMMYS COLLISION CENTER KENDRICK LEMUEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7467	LIBERTY BELL GALLERY RUSSELL BURAS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
3983	LITTLE JOHNS TREASURE HUNT OBERATTA ANITA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7502	LITTLE LIFERS LEARNING CENTER AMBER BURGE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4157	LIVE OAK APT FRANK MEADOWS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
4157	LIVE OAK APT FRANK MEADOWS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
4157	LIVE OAK APT FRANK MEADOWS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
4157	LIVE OAK APT FRANK MEADOWS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7391	LOU'S ONE STOP LOUIS J ADAMS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7103	LOU'S WILD GAME PROSCESSING ADAMS LOUIS AND LAIN MCMASTER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7457	LOUIS ONE STOP CORNER STORE LOUIS ADAMS 1	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7265	LOVE, LAYNE VYKTOREA SPENCE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7265	LOVE, LAYNE VYKTOREA SPENCE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7130	MAGNOLIA BODY WORX DEL RIO EDUARDO	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7130	MAGNOLIA BODY WORX DEL RIO EDUARDO	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7202	MAJESTIC AQUATICS REBECCA LEE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7202	MAJESTIC AQUATICS REBECCA LEE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7202	MAJESTIC AQUATICS REBECCA LEE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7202	MAJESTIC AQUATICS REBECCA LEE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2901	MARION SERVICE CENTER WHITFIELD WINSTON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7357	MATHE ENTERPRISES LLC RONALD M MARK JR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7357	MATHE ENTERPRISES LLC RONALD M MARK JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7411	MAWMAW LITTLE CUTIES CHERIE FEDELE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7411	MAWMAW LITTLE CUTIES CHERIE FEDELE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6633	MCBM KENNETH MCHENRY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6720	MCCARE PATRICK JOHNSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7347	MCCORMICK FLOORING & RENOVATIO JESSE L MCCORMICK	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7347	MCCORMICK FLOORING & RENOVATIO JESSE L MCCORMICK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7422	MCCRACKING PLUMBING ROGER MCCRACKING	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2916	MCNEILL GENERAL STORE TIM & JACKIE KAHL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
2916	MCNEILL GENERAL STORE TIM & JACKIE KAHL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6181	MCNEILL TRADING POST LLC FRAZIER WILLIAM & KATRINA	Y	9/30/2023	9/30/2022	125.00			125.00	12.50	137.50
6650	MEEKS PROFESSIONAL PAINTING MEEKS DAVID	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6650	MEEKS PROFESSIONAL PAINTING MEEKS DAVID	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6650	MEEKS PROFESSIONAL PAINTING MEEKS DAVID	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7270	MIKE'S MOBILE WELDING CYNTHIA KENT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80

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7270	MIKE'S MOBILE WELDING CYNTHIA KENT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7270	MIKE'S MOBILE WELDING CYNTHIA KENT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7083	MILLCREEK ARCHERY AND HUNTING MITCHELL GARRIGA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
1562	MILLER ENTERPRISE INC ONA MAE MILLER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5650	MILLER'S TAXIDERMY JACOB MILLER IV	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6925	MINI STORAGE POPLARVILLE LLC SANDY ALEXANDER HENDERSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7456	MITCHELL'S AUTO REPAIR LLC RANDY MITCHELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7174	MITCHELL'S LAWN SERVICE AARON CLAY MITCHELL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7174	MITCHELL'S LAWN SERVICE AARON CLAY MITCHELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7174	MITCHELL'S LAWN SERVICE AARON CLAY MITCHELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7343	MITCHELLS DIRT & SOD DONNIE MITCHELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7343	MITCHELLS DIRT & SOD DONNIE MITCHELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7334	MJP & REMODELING MICHAEL JUNEAU	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7334	MJP & REMODELING MICHAEL JUNEAU	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6160	MODERN AUTO WRECKERS INC RENE BOURQUARD JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5971	MOLINAS CORVETTE/AUTO SALE LLC MOLINA JOHHNY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7390	MOMMA D'S SOUTHERN TEES HOFFMANN JENNIFER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7390	MOMMA D'S SOUTHERN TEES HOFFMANN JENNIFER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7136	MONSTER TRUCKING INC YOUNG KENNETH	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7136	MONSTER TRUCKING INC YOUNG KENNETH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7136	MONSTER TRUCKING INC YOUNG KENNETH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7136	MONSTER TRUCKING INC YOUNG KENNETH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6540	MOTHER MARIES SECRET SAUCE MARIE S MILLER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7331	MOTOR SPORTS COMPNAY LLC GERALD GRIGLEY SR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7331	MOTOR SPORTS COMPNAY LLC GERALD GRIGLEY SR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7365	MP GARBAGE PICKUP ALEX BARRETT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4996	MRS ROBERTS CHRISTINE ROBERTS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7454	MS REAL ESTATE NOW JANELLE BILLIOT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5699	NATURAL CREATIONS PHOTOGRAPHY JANEL BLAKENEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6353	NEW COUNTRY LIVING MARION FLETCHER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7377	NEXGEN PILE DRIVING LLC JOHN CHADWICK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7189	NICHOLE BRUCE MAINTENANCE NICHOLE R BRUCE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7354	NICHOLSON COIN LAUNDRAMAT LLC AMIL KUMAS PATEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7353	NICHOLSON DISCOUNT TABACCO LLC AMIL KUMAR PATEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6541	NICHOLSON WOOD INC STOCKSTILL PHILLIPPE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6541	NICHOLSON WOOD INC STOCKSTILL PHILLIPPE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7196	NOBLE ORDER MICHAEL DOSSETT	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7196	NOBLE ORDER MICHAEL DOSSETT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7196	NOBLE ORDER MICHAEL DOSSETT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7196	NOBLE ORDER MICHAEL DOSSETT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7166	NOLA BAY HAIR BUNDLES CANDICE LEWIS	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7166	NOLA BAY HAIR BUNDLES CANDICE LEWIS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7166	NOLA BAY HAIR BUNDLES CANDICE LEWIS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7166	NOLA BAY HAIR BUNDLES CANDICE LEWIS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7166	NOLA BAY HAIR BUNDLES CANDICE LEWIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7418	N2 MUD OFF-ROAD SHANE KERRY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7322	N2MUD LLC SHANE KERRY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7322	N2MUD LLC SHANE KERRY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5239	ODOM BROTHERS ODOM KEVIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5666	P & S SALES INC SPILLMANN PAUL JR	Y	9/30/2023	9/30/2022	92.50			92.50	9.25	101.75

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7275	PALLET PATIO & FURNITURE HALL HARVEY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7275	PALLET PATIO & FURNITURE HALL HARVEY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7275	PALLET PATIO & FURNITURE HALL HARVEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6658	PAT'S LAWNCARE SERVICE BARBIN PATRICK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7482	PEARL RIVER DOG TRAINING LLC SETH DARDAR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7497	PEARSON'S FIREWORKS INC. EDWIN PEARSON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7387	PEARTS PERFECT PRODUCE BEN PEART	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7387	PEARTS PERFECT PRODUCE BEN PEART	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6781	PERFORMANCE PAINT & COATING BREWER TROY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6781	PERFORMANCE PAINT & COATING BREWER TROY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7295	PETREE MATTHEW MATTHEW PETREE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7234	PEYTON & PAYTON AUTO SPECIALTY ERIKA F LASJON DBA	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7234	PEYTON & PAYTON AUTO SPECIALTY ERIKA F LASJON DBA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7234	PEYTON & PAYTON AUTO SPECIALTY ERIKA F LASJON DBA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7336	PEYTON & PAYTON AUTO SPECIALTY ERIKA F LASJON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7336	PEYTON & PAYTON AUTO SPECIALTY ERIKA F LASJON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7376	PHILLIP TRAVIS DBA TCB SERVICE PHILLIP TRAVIS	Y	9/30/2022	9/30/2021	30.00			30.00	6.60	36.60
7376	PHILLIP TRAVIS DBA TCB SERVICE PHILLIP TRAVIS	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
7381	PHILLIP TRAVIS DBA TCB SERVICE PHILLIP TRAVIS	Y	9/30/2022	9/30/2021	30.00			30.00	6.60	36.60
7381	PHILLIP TRAVIS DBA TCB SERVICE PHILLIP TRAVIS	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
328	PICAYUNE DOOR SALES INC LADNER JAMES C	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7498	PICAYUNE TIRE LLC ELVIN J BOUDREAUX	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6869	PICAYUNE VETERINARY CLINIC INC BLYTHE ODOM DVM	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4176	PINE HAVEN MOBILE TRLR PARK ANNETTE PENTON	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
4176	PINE HAVEN MOBILE TRLR PARK ANNETTE PENTON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7086	PLUMBING REPAIR HERO HICKMAN PHILIP	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7086	PLUMBING REPAIR HERO HICKMAN PHILIP	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7086	PLUMBING REPAIR HERO HICKMAN PHILIP	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7086	PLUMBING REPAIR HERO HICKMAN PHILIP	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7069	POCHE'S CUSTOM CARPENTRY LLC NICHOLAS POCHE'	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7287	POPLARVILLE BLOOMS BREWER RUSSELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7287	POPLARVILLE BLOOMS BREWER RUSSELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7507	POUR AND BLESSED LLC KERRI RAUCH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7223	PRECISION PRESSURE WASHING & RYAN AND CATALINA POLK	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7223	PRECISION PRESSURE WASHING & RYAN AND CATALINA POLK	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7223	PRECISION PRESSURE WASHING & RYAN AND CATALINA POLK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7038	PREMIER CABINETS & COUNTER TOP GILL SCOTT	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7038	PREMIER CABINETS & COUNTER TOP GILL SCOTT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7038	PREMIER CABINETS & COUNTER TOP GILL SCOTT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7038	PREMIER CABINETS & COUNTER TOP GILL SCOTT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5909	PRINT ZONE GIGLIO DREW	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4934	PRO GUNSMITH & SHOOTING SPEC WILLIAM FLOYD MASSEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6902	PRO QUALITY A/C INC CONTRERAS RONALD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7274	PROPERTY REHAB RICHARD CARRIERE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7274	PROPERTY REHAB RICHARD CARRIERE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7274	PROPERTY REHAB RICHARD CARRIERE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7005	PTL CONSTRUCTION LEE PERCY T	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7005	PTL CONSTRUCTION LEE PERCY T	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7005	PTL CONSTRUCTION LEE PERCY T	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7005	PTL CONSTRUCTION LEE PERCY T	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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443	PULLENS USED CARS & TRUCK PART PULLENS T F III	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7286	PURE TRASH STOCKSTILL TIMMY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7286	PURE TRASH STOCKSTILL TIMMY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6678	PURPLE MOON PHOTOGRAPHY BURGE ROSALIE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6678	PURPLE MOON PHOTOGRAPHY BURGE ROSALIE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6678	PURPLE MOON PHOTOGRAPHY BURGE ROSALIE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6678	PURPLE MOON PHOTOGRAPHY BURGE ROSALIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7432	PURSGO.STUDIO GORDAN PURSLEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6839	QUALITY SHELTERS AND MORE LLC MIDDLETON TIM	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6839	QUALITY SHELTERS AND MORE LLC MIDDLETON TIM	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6839	QUALITY SHELTERS AND MORE LLC MIDDLETON TIM	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6839	QUALITY SHELTERS AND MORE LLC MIDDLETON TIM	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5562	QUIN ELECTRICAL LLC QUIN PERCY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6878	R & D WELDING AND REPAIR ENTREKIN R L	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6878	R & D WELDING AND REPAIR ENTREKIN R L	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6878	R & D WELDING AND REPAIR ENTREKIN R L	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6878	R & D WELDING AND REPAIR ENTREKIN R L	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7191	R & M LAWN CARE AND ODD JOBS LUNDGREN REBECCA/SMITH MICHAEL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7191	R & M LAWN CARE AND ODD JOBS LUNDGREN REBECCA/SMITH MICHAEL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7191	R & M LAWN CARE AND ODD JOBS LUNDGREN REBECCA/SMITH MICHAEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7438	R C ELECTRIC REX CUEVAS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7221	R D RECYCLING REGINA CULPEPPER	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7221	R D RECYCLING REGINA CULPEPPER	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7221	R D RECYCLING REGINA CULPEPPER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7221	R D RECYCLING REGINA CULPEPPER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7355	R&D BBQ,LLC JEAN R DENIS JR OR DENISE NIXO	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7121	R&K FARM ROBERT K HOLSTON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7417	R/B SOUTHERN FIRE GUARD DONALD ROBINSON II	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7501	RAINBOWS SNOWBALL'S AUBURN E & CHARLENE COOPER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7190	RAPID TOWING LLC CESQUE SEAN	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7190	RAPID TOWING LLC CESQUE SEAN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7190	RAPID TOWING LLC CESQUE SEAN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7190	RAPID TOWING LLC CESQUE SEAN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6466	RAPLH'S A/C BEASLEY RALPH	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6466	RAPLH'S A/C BEASLEY RALPH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6466	RAPLH'S A/C BEASLEY RALPH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6466	RAPLH'S A/C BEASLEY RALPH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7292	RAY'S GARBAGE PICKUP O RAY BOND	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7292	RAY'S GARBAGE PICKUP O RAY BOND	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7292	RAY'S GARBAGE PICKUP O RAY BOND	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
486	RAYMOND E TAYLOR TAYLOR RAYMOND E	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
486	RAYMOND E TAYLOR TAYLOR RAYMOND E	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
486	RAYMOND E TAYLOR TAYLOR RAYMOND E	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
486	RAYMOND E TAYLOR TAYLOR RAYMOND E	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7382	REGINALD LAWN CARE SERVICE REGINALD RYAN WAGNER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7382	REGINALD LAWN CARE SERVICE REGINALD RYAN WAGNER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7235	RENEE'S AFTERSCHOOL PAULA RENEE MORRELL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7235	RENEE'S AFTERSCHOOL PAULA RENEE MORRELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7235	RENEE'S AFTERSCHOOL PAULA RENEE MORRELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7465	RENEWING GRACE BOUTIQUE WHITNEY DAUGHDRILL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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6617	RESCUE AIR & HEAT SCHARENBROCH ANTHONY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6617	RESCUE AIR & HEAT SCHARENBROCH ANTHONY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6874	RESIDENTIAL SERVICES LLC JOHNSON DAVID	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7216	RHONDA GAIL CLEANING AND FLOOR CARE RHONDA GAIL	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7216	RHONDA GAIL CLEANING AND FLOOR CARE RHONDA GAIL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7216	RHONDA GAIL CLEANING AND FLOOR CARE RHONDA GAIL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7216	RHONDA GAIL CLEANING AND FLOOR CARE RHONDA GAIL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6092	RITAS FINE WARES RITA DIGGS-JONES	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6092	RITAS FINE WARES RITA DIGGS-JONES	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6092	RITAS FINE WARES RITA DIGGS-JONES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6102	RIVER ROCK & SAND GILMORE JULIA A	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
2293	ROGERS ELECTRIC ROGER AUBERT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
2293	ROGERS ELECTRIC ROGER AUBERT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
2293	ROGERS ELECTRIC ROGER AUBERT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7151	ROME'S RECYCLING KATHERINE ROME	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7151	ROME'S RECYCLING KATHERINE ROME	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7389	ROSES LANDSCAPING ROSE MARIE STRAUSS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7476	ROUNDTREE & ASSOCIATES INC ROUNDTREE & ASSOICATES INC	Y	9/30/2023	9/30/2022	378.90			378.90	37.89	416.79
6941	ROYAL ENTERPRISE MANAGEMENT DANIEL SLEIK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5493	ROYAL ILLUSIONS FAUX FINISHES NUNEZ JAYE LYNN	Y	9/30/2018	9/30/2017	20.00			20.00	14.00	34.00
5493	ROYAL ILLUSIONS FAUX FINISHES NUNEZ JAYE LYNN	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
5493	ROYAL ILLUSIONS FAUX FINISHES NUNEZ JAYE LYNN	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5493	ROYAL ILLUSIONS FAUX FINISHES NUNEZ JAYE LYNN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5493	ROYAL ILLUSIONS FAUX FINISHES NUNEZ JAYE LYNN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5493	ROYAL ILLUSIONS FAUX FINISHES NUNEZ JAYE LYNN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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6331	RUBIO'S CONSTRUCTIONS LLC PEDRO RUBIO	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
7143	RUSSELL BURAS BUILDERS BURAS RUSSELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7243	RUSSELL BURAS BUILDERS BURAS RUSSELL	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7243	RUSSELL BURAS BUILDERS BURAS RUSSELL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7243	RUSSELL BURAS BUILDERS BURAS RUSSELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7243	RUSSELL BURAS BUILDERS BURAS RUSSELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7229	S & H LAWNCARE SHAE EASTERLING/HERMAN SEALS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7229	S & H LAWNCARE SHAE EASTERLING/HERMAN SEALS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7229	S & H LAWNCARE SHAE EASTERLING/HERMAN SEALS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7444	SAC WIRELESS LLC SAC WIRELESS LLC	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7403	SAIZAN'S METAL ROOFING AND SAIZAN SCOTT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7403	SAIZAN'S METAL ROOFING AND SAIZAN SCOTT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7035	SALEM AUTO MARK GOUDEAU	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7035	SALEM AUTO MARK GOUDEAU	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7035	SALEM AUTO MARK GOUDEAU	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7094	SALEM SALON LEE CHRYSTINA	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7094	SALEM SALON LEE CHRYSTINA	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7094	SALEM SALON LEE CHRYSTINA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7094	SALEM SALON LEE CHRYSTINA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7241	SALEM WELDING PAUL MCCRANIE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7241	SALEM WELDING PAUL MCCRANIE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7241	SALEM WELDING PAUL MCCRANIE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7241	SALEM WELDING PAUL MCCRANIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5194	SALON RUBIN TONI KIRK	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5194	SALON RUBIN TONI KIRK	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40

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5194	SALON RUBIN TONI KIRK	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4116	SAMBO'S DOZER SERVICE LEO S GENTRY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
4116	SAMBO'S DOZER SERVICE LEO S GENTRY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
4116	SAMBO'S DOZER SERVICE LEO S GENTRY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6894	SANDRA SPIERS LLC SANDRA SPIERS LLC	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7031	SCHEUERMANN INVES SERVICES LLC DWAYNE SCHEUERMANN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7031	SCHEUERMANN INVES SERVICES LLC DWAYNE SCHEUERMANN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7248	SCREWIES TATTOO LOUIS MCDOWELL/ GERALD BURGE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7248	SCREWIES TATTOO LOUIS MCDOWELL/ GERALD BURGE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7248	SCREWIES TATTOO LOUIS MCDOWELL/ GERALD BURGE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5864	SEAMLESS GUTTER SPECIALISTS LL RAYBORN BRANDON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7111	SERENITY TRANSPORT SERV LLC RANDOLPH BURGE JR	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7111	SERENITY TRANSPORT SERV LLC RANDOLPH BURGE JR	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7111	SERENITY TRANSPORT SERV LLC RANDOLPH BURGE JR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7111	SERENITY TRANSPORT SERV LLC RANDOLPH BURGE JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6777	SHERRAL'S DINER HEPLER JEREMY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
1629	SHIRLYN S BARBER STYLE SHOP WILLIE LEE HOUSTON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7195	SIP CITY PRODUCTIONS MICHAEL DOSSETT	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7195	SIP CITY PRODUCTIONS MICHAEL DOSSETT	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7195	SIP CITY PRODUCTIONS MICHAEL DOSSETT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7195	SIP CITY PRODUCTIONS MICHAEL DOSSETT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
4651	SKATE STATION WEAVER DEBBIE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
4651	SKATE STATION WEAVER DEBBIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7001	SMITH DANA DBA D & M SOD SMITH DANA	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7001	SMITH DANA DBA D & M SOD SMITH DANA	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20

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7001	SMITH DANA DBA D & M SOD SMITH DANA	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7001	SMITH DANA DBA D & M SOD SMITH DANA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7001	SMITH DANA DBA D & M SOD SMITH DANA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7414	SMITH HAULING LLC BRANDON SMITH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7335	SOUTHERN BACKFLOW SERVICES LLC EVAN LOWE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6458	SOUTHERN CONTRACTOR & BUILDER RICHARD M SEAL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6458	SOUTHERN CONTRACTOR & BUILDER RICHARD M SEAL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6458	SOUTHERN CONTRACTOR & BUILDER RICHARD M SEAL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7399	SOUTHERN FARMHOUSE FURNITURE CHERYL MITCHELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7399	SOUTHERN FARMHOUSE FURNITURE CHERYL MITCHELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7199	SOUTHERN HOSPITALITY HOME CARE AMY L HOLLIDAY	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7199	SOUTHERN HOSPITALITY HOME CARE AMY L HOLLIDAY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7199	SOUTHERN HOSPITALITY HOME CARE AMY L HOLLIDAY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7199	SOUTHERN HOSPITALITY HOME CARE AMY L HOLLIDAY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7262	SOUTHERN PEARL COMPANY WEISS KRISTAL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7262	SOUTHERN PEARL COMPANY WEISS KRISTAL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7262	SOUTHERN PEARL COMPANY WEISS KRISTAL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7203	SOUTHERN PRO RENOVATIONS URQUHART DAMIEN	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7203	SOUTHERN PRO RENOVATIONS URQUHART DAMIEN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7203	SOUTHERN PRO RENOVATIONS URQUHART DAMIEN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7203	SOUTHERN PRO RENOVATIONS URQUHART DAMIEN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6893	SOUTHERN ROOTS MEGAN H TODD	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6893	SOUTHERN ROOTS MEGAN H TODD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6893	SOUTHERN ROOTS MEGAN H TODD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6965	SOUTHERN SWEET IMAGES STEWART HALIE	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60

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6965	SOUTHERN SWEET IMAGES STEWART HALIE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6965	SOUTHERN SWEET IMAGES STEWART HALIE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6965	SOUTHERN SWEET IMAGES STEWART HALIE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6965	SOUTHERN SWEET IMAGES STEWART HALIE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6974	STEEP HOLLOW DAIRY PETERSON DWAYNE	Y	9/30/2017	9/30/2016	20.00			20.00	16.40	36.40
6974	STEEP HOLLOW DAIRY PETERSON DWAYNE	Y	9/30/2018	9/30/2017	20.00			20.00	14.00	34.00
6974	STEEP HOLLOW DAIRY PETERSON DWAYNE	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
6974	STEEP HOLLOW DAIRY PETERSON DWAYNE	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6974	STEEP HOLLOW DAIRY PETERSON DWAYNE	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6974	STEEP HOLLOW DAIRY PETERSON DWAYNE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6974	STEEP HOLLOW DAIRY PETERSON DWAYNE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
574	STEVENS PACKING CO STEVENS KATHY	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
574	STEVENS PACKING CO STEVENS KATHY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
574	STEVENS PACKING CO STEVENS KATHY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
574	STEVENS PACKING CO STEVENS KATHY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6484	STEWARTS CUSTOM GRAPHICS CANDACE STEWART	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
6484	STEWARTS CUSTOM GRAPHICS CANDACE STEWART	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6484	STEWARTS CUSTOM GRAPHICS CANDACE STEWART	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6484	STEWARTS CUSTOM GRAPHICS CANDACE STEWART	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6484	STEWARTS CUSTOM GRAPHICS CANDACE STEWART	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7398	STP WASTE LLC ROBERT SAVELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7398	STP WASTE LLC ROBERT SAVELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7415	STRICTLY BUZINESS KENNELS NELSON PAUL S JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6978	STUBBS EDWARD STUBBS EDWARD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7486	SUGAR & SPICE COFFEE CO. HOLLIE GOWER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7374	SUNDAY MORNING EASY LLC JAMESON SMITH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7374	SUNDAY MORNING EASY LLC JAMESON SMITH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6885	SUPERIOR FLEET SERVICE JOHN DAVID BROWN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7167	SUSUS WORLD LLC SUSAN HICKEY	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7167	SUSUS WORLD LLC SUSAN HICKEY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7167	SUSUS WORLD LLC SUSAN HICKEY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7167	SUSUS WORLD LLC SUSAN HICKEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7162	SWEET LITTLE NEST RACHEL ELIZABETH REID	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7162	SWEET LITTLE NEST RACHEL ELIZABETH REID	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7162	SWEET LITTLE NEST RACHEL ELIZABETH REID	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7162	SWEET LITTLE NEST RACHEL ELIZABETH REID	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7162	SWEET LITTLE NEST RACHEL ELIZABETH REID	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7485	SWEET TEE'S & TREATS JONATHON GEIER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7245	SWINGING D DANIEL RICKARD	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7245	SWINGING D DANIEL RICKARD	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6912	T C B PHILLIP TRAVIS TRAVIS PHILLIP	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6912	T C B PHILLIP TRAVIS TRAVIS PHILLIP	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7020	TALON MANAGEMENT JAY POMES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7396	THE ALLEN COMPANY FLO ALLEN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7396	THE ALLEN COMPANY FLO ALLEN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5556	THE FENCE MAN TOMMY SMITH	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5556	THE FENCE MAN TOMMY SMITH	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5556	THE FENCE MAN TOMMY SMITH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5556	THE FENCE MAN TOMMY SMITH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6424	THE HENRY SMITH HOUSE JEANETTE ENGOLIA/CLINTON MEYER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40

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6424	THE HENRY SMITH HOUSE JEANETTE ENGOLIA/CLINTON MEYER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7147	THE INFORMER NEWS MEDIA FRANK N EGGER	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
7147	THE INFORMER NEWS MEDIA FRANK N EGGER	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7147	THE INFORMER NEWS MEDIA FRANK N EGGER	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7147	THE INFORMER NEWS MEDIA FRANK N EGGER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7147	THE INFORMER NEWS MEDIA FRANK N EGGER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6935	THE MONOGRAM BARN RACHELLE HOLSTON	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6694	THE REAL ESTATE COMPANY LLC MOLINA DONNA	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6694	THE REAL ESTATE COMPANY LLC MOLINA DONNA	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6694	THE REAL ESTATE COMPANY LLC MOLINA DONNA	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6757	THE SNACK SHACK STACIE LEE	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6757	THE SNACK SHACK STACIE LEE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6942	THE TEDDY BEAR HOUSE RICKY A LENART	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6942	THE TEDDY BEAR HOUSE RICKY A LENART	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7088	THIGPEN FENCE THIGPEN CLINT	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7088	THIGPEN FENCE THIGPEN CLINT	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7314	THIGPEN PAUL THIGPEN PAUL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7314	THIGPEN PAUL THIGPEN PAUL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6445	TIMELESS GRACE ASSISTED LIVING PAMELA W BOODA	Y	9/30/2022	9/30/2021	30.00			30.00	6.60	36.60
6445	TIMELESS GRACE ASSISTED LIVING PAMELA W BOODA	Y	9/30/2023	9/30/2022	30.00			30.00	3.00	33.00
7164	TMAN GRAPHIX AND SPORTSWEAR ROMERO JAY	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7164	TMAN GRAPHIX AND SPORTSWEAR ROMERO JAY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7164	TMAN GRAPHIX AND SPORTSWEAR ROMERO JAY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7375	TNT MECHANICAL INSULATION JAMES H TONEY SR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7375	TNT MECHANICAL INSULATION JAMES H TONEY SR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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7450	TNT STEEL LLC TONY A MITCHELL JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7410	TOP DRAWER COLLECTIBLE LLC SARAH A BURAS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7410	TOP DRAWER COLLECTIBLE LLC SARAH A BURAS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6421	TOTAL EQUIPMENT SERVICES LLC DRUMM JON C	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6421	TOTAL EQUIPMENT SERVICES LLC DRUMM JON C	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6421	TOTAL EQUIPMENT SERVICES LLC DRUMM JON C	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6447	TOTAL FITNESS 24-LLC CARR MARTIN	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6447	TOTAL FITNESS 24-LLC CARR MARTIN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6447	TOTAL FITNESS 24-LLC CARR MARTIN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7489	TRACTORS PLUS INC EPOLITA PATRICIA E WATTS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7134	TRANSFORMED CLEANING SERVICES BRANDY DAVIS	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7134	TRANSFORMED CLEANING SERVICES BRANDY DAVIS	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7134	TRANSFORMED CLEANING SERVICES BRANDY DAVIS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7134	TRANSFORMED CLEANING SERVICES BRANDY DAVIS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6983	TRAVIS MOTOR SPORT LLC SCOTT TRAVIS	Y	9/30/2023	9/30/2022	35.00			35.00	3.50	38.50
7424	TRIPLE C AUTOMOTIVE CHRISTOPHER OALMANN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7215	TRIPLE L FREDERICK BRUCE II	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7215	TRIPLE L FREDERICK BRUCE II	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7215	TRIPLE L FREDERICK BRUCE II	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7215	TRIPLE L FREDERICK BRUCE II	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7311	TRIPLE S LAND MANAGEMENT SMITH, CODY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7511	TUCKER KEY HAULING EQUIPTMENT CYNTHIA TUCKER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7510	TUCKERS SNOWBALLS KAREN ASHLEY LEE	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7420	UNITED TRASPORT SERVICES,LLC THOMPSON F BECHTEL III	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7430	UNIVERSAL SOLUTIONS WILSON WENDELL BRYAN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

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5243	VENDER HEATING & AIR HOLT ELVENDER	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5243	VENDER HEATING & AIR HOLT ELVENDER	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5243	VENDER HEATING & AIR HOLT ELVENDER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7250	VENTURE MECHANICAL,LLC HARRIS, APRIL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7250	VENTURE MECHANICAL,LLC HARRIS, APRIL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6359	VINCENT BARN & FENCE RONALD J VINCENT JR	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
6359	VINCENT BARN & FENCE RONALD J VINCENT JR	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
6359	VINCENT BARN & FENCE RONALD J VINCENT JR	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6359	VINCENT BARN & FENCE RONALD J VINCENT JR	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5489	WARREN'S TOWING WARREN GLIDEWELL	Y	9/30/2019	9/30/2018	20.00			20.00	11.60	31.60
5489	WARREN'S TOWING WARREN GLIDEWELL	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
5489	WARREN'S TOWING WARREN GLIDEWELL	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
5489	WARREN'S TOWING WARREN GLIDEWELL	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
5489	WARREN'S TOWING WARREN GLIDEWELL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
521	WAYMON & SHAWN WESTBROOK WESTBROOK WAYMON & SHAWN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
521	WAYMON & SHAWN WESTBROOK WESTBROOK WAYMON & SHAWN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
922	WAYMON & SHAWN WESTBROOK WESTBROOK WAYMAN & SHAWN	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
922	WAYMON & SHAWN WESTBROOK WESTBROOK WAYMAN & SHAWN	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7464	WAYNE SWEENEY HENRY WAYNE SWEENEY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7408	WAYNE'S PAINTING & HOME REPAIR WAYNE MORLIER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7188	WE DO IT ALL LLC JUSTIN B BABIN IV	Y	9/30/2020	9/30/2019	20.00			20.00	9.20	29.20
7188	WE DO IT ALL LLC JUSTIN B BABIN IV	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7188	WE DO IT ALL LLC JUSTIN B BABIN IV	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7188	WE DO IT ALL LLC JUSTIN B BABIN IV	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7361	WEE HAULING KEVIN GUARINO	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00

Privilege License Delinquent List
Expiration Date / / to 9/30/2022
Penalty Date 10/ 1/2022 Print Option ACTIVE

Account	Business Name	Active	Expiration Date	Issued Date	County Tax	Levee Tax	City Tax	Total Taxes	Penalty	Total Due
2927	WHEAT'S HOME & BUILDING INC HINES MARK	Y	9/30/2023	9/30/2022	300.00			300.00	30.00	330.00
4723	WHITE DOVE DEVIN WIGGINS	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
4723	WHITE DOVE DEVIN WIGGINS	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
5677	WIRERITE ELECTRICAL SERVICE EASTERLING JAMES	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7512	WOLF WEAR COLLECTION ANGEL HOLLOWAY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7460	WORMIES HANDY SERVICE LLC ALEX WORMSER	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7356	YOUR GUARIAN ANGEL SITTING SER PATRICIA SMITH	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7356	YOUR GUARIAN ANGEL SITTING SER PATRICIA SMITH	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7509	22 RAULT DR LLC CLARKE CYBEL	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
7185	4 ARROWS ARMORY RUSSELL A JORDAN	Y	9/30/2023	9/30/2022	120.00			120.00	12.00	132.00
7084	4 MILE BAIT SHOP MITHCELL PAMELA D	Y	9/30/2021	9/30/2020	20.00			20.00	6.80	26.80
7084	4 MILE BAIT SHOP MITHCELL PAMELA D	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
7084	4 MILE BAIT SHOP MITHCELL PAMELA D	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
6977	4U2C TOWING & RECOVERY ULMER JEFFERY	Y	9/30/2022	9/30/2021	20.00			20.00	4.40	24.40
6977	4U2C TOWING & RECOVERY ULMER JEFFERY	Y	9/30/2023	9/30/2022	20.00			20.00	2.00	22.00
					Report Total			21526.40	4493.04	26019.44

Delinquent Records: 940

----------REPORT OPTIONS----------
EFFECTIVE/DUE FROM..00000000
EFFECTIVE/DUE TO....20220930
PENALTY DATE.....20221001
JUDICIAL DISTRICT...0
PRINT ADDRESS.....N

Delinquent Mobile Home Report for Receipt Year 2022 thru 2022 for Mobile Home Receipts generated from 00/00/0000 thru 09/28/2022
Interest Date 9/31/2022 Print Only Records with taxes due greater than 0.00
EXCLUDE Flagged Records for Flags 9 B

Acct# Year / Tax Yr/Dist Seq	Name / Address	Make / Serial#	Year	Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
16909-P 2022 / 2022/ 842 / 02-01-2022	ADAMS PAUL 47 DIAMOND LANE	Value RIVER OAKS	336	1986	14	80	19.55		20.25	1.59	11.00	41.00
	PICAYUNE MS 39466	4511	LR Parcel 5174190000001120					Int% .040	Total Due			93.39
31186- 2022 / 2022/ 111 / 02-01-2022	ADCOX DARLENA 25 JIMMY REYER RD	Value WICR	294	1982	14	70	17.10		17.05	1.36	11.00	41.00
	POPLARVILLE MS 39470	TWTALB5106063	LR Parcel 3165150000001302					Int% .040	Total Due			87.51
27652- 2022 / 2022/ 844 / 02-01-2022	ALEXANDER TONYA PO BOX 434	Value FLEETWOOD	726	2004	14	64	42.23		43.75	3.44	11.00	41.00
	NICHOLSON MS 39463	VAFL419A608808A33	LR Parcel 6178390000001100					Int% .040	Total Due			141.42
31098- 2022 / 2022/ 111 / 02-01-2022	ANNALORO CHRISTINE M & RICHARDSO 13 MOOSE TRAIL	Value LEXINGTON	4147	2020	14	66	241.23		240.53	19.27	11.00	41.00
	POPLARVILLE MS 39470	LEX161M51913490A	LR Parcel 3177250000001601					Int% .040	Total Due			553.03
29559- 2022 / 2022/ 133 / 02-01-2022	ASHBURN WILLIAM 7821 E PIMA STREET	Value HORTON MIRAGE	794	2006	14	70	46.19		46.05	3.69	11.00	41.00
	TUCSON AZ 85715	H183310G	LR Parcel 3156240000000214					Int% .040	Total Due			147.93
25432- 2022 / 2022/ 293 / 02-01-2022	BARNETT LOURIE 458 OZONA RD	Value MELODY	336	1981	14	80	19.55		21.59	1.64	11.00	41.00
	PICAYUNE MS 39466	6815B480541707	LR Parcel 5176230000002401					Int% .040	Total Due			94.78
30870- 2022 / 2022/ 111 / 02-01-2022	BEECH DAN 21 CAREY KIRKLAND ROAD	Value HOLIDAY	155	1971	12	43	9.02		8.99	.72	11.00	41.00
	POPLARVILLE MS 39470	712919	LR Parcel 2167350000005105					Int% .040	Total Due			70.73
30292- 2022 / 2022/ 844 / 02-01-2022	BRADDY WILLIAM J & SANDRA D 2126 PALESTINE ROAD LOT A	Value WELLINGTON	294	1983	14	70	17.10		17.72	1.39	11.00	41.00
	PICAYUNE MS 39466	WHAL1431636	LR Parcel 6172090000003000					Int% .040	Total Due			88.21
28977- 2022 / 2022/ 292 / 02-01-2022	BRADY DANNY EST & BRADY ELVINA E 535 ROCK RANCH RD	Value BELMONT	202	1969	12	56	11.75		12.98	.99	11.00	41.00
	CARRIERE MS 39426	4JB5712E3N14385	LR Parcel 5173080000000218					Int% .040	Total Due			77.72
28821- 2022 / 2022/ 293 / 02-01-2022	BRAYSON KIMBERLY 751 LIBERTY RD	Value SUNSHINE	1037	2006	16	80	60.32		66.63	5.08	11.00	41.00
	PICAYUNE MS 39466	ALS13675	LR Parcel 5175220000001602					Int% .040	Total Due			184.03

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Acct# Year Tax Yr/Dist Seq	Name Address	Make Serial#	Year Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
27132- 2022 2022/ 842 02-01-2022	BURKS CHARLES R 5219 HWY 43 N	Value BUCCANEER	234 1977 12 65	13.61		14.10		1.10	11.00	41.00
	CARRIERE MS 39426	0295	LR Parcel 4187260000001400				Int%	.040	Total Due	80.81
23002-P 2022 2022/ 292 02-01-2022	BURNETTE CATHERINE M 94 LAWSON TAYLOR RD	Value PRESIDENT	252 1980 14 60	14.66		16.19		1.24	11.00	41.00
	CARRIERE MS 39426	5AA060140029	LR Parcel 4178330000002101				Int%	.040	Total Due	84.09
31485- 2022 2022/ 295 02-01-2022	BYCHURCH NATHAN & SHERRY 740 SYCAMORE RD	Value TRU	5767 2021 16 76	335.47		370.53		28.24	11.00	41.00
	CARRIERE MS 39426	SRB038065AL	LR Parcel 5168330000002002				Int%	.040	Total Due	786.24
07529-P 2022 2022/ 844 02-01-2022	BYRNE DONALD EST 20 DICKERSON RD	Value NEW MOON	144 1968 12 40	8.38		8.68		.69	11.00	41.00
S SALE	PICAYUNE MS 39466	4490559	LR Parcel 6164190000003300				Int%	.040	Total Due	69.75
27304- 2022 2022/ 295 02-01-2022	CARR JUSTIN 7 LEO EAVES RD	Value LEGEND	384 1996 16 80	22.34		24.67		1.88	11.00	41.00
	PICAYUNE MS 39466	TRA300679	LR Parcel 6162030000003400				Int%	.040	Total Due	100.89
25326- 2022 2022/ 844 02-01-2022	CARTER JOHN T OR SUSAN B 43 BLT TRAIL	Value GENERAL	2380 2007 28 77	138.44		143.42		11.28	11.00	41.00
	PICAYUNE MS 39466	GMHGA40633905A/B	LR Parcel 5186240000000318				Int%	.040	Total Due	345.14
29923- 2022 2022/ 293 02-01-2022	CARVER KEVIN & REBECCA 860 LIBERTY ROAD	Value CHANDELEUR	384 1998 16 80	22.34		24.67		1.88	11.00	41.00
	PICAYUNE MS 39466	CH1AL18824	LR Parcel 5176230000002300				Int%	.040	Total Due	100.89
31746- 2022 2022/ 844 12-19-2022	CHAVANELL WILLIAM FRANCIS 4231 HWY 43 N	Value CLAYTON EPIC SAFARI	5292 2022 32 60	307.84		318.90				
	PICAYUNE MS 39466	SAD030992ALAB	LR Parcel 5186240000000304				Int%		Total Due	626.74
27478- 2022 2022/ 133 02-01-2022	COLEMAN BILLY MACK 28 BILLY COLEMAN RD	Value CAVALIER	680 2005 14 60	39.56		39.44		3.16	11.00	41.00
	POPLARVILLE MS 39470	CV06AL0266956	LR Parcel 3161120000000800				Int%	.040	Total Due	134.16
31744- 2022 2022/ 122 12-14-2022	CORKERN KAYLA EMILY & BATES MICH 124 HILT FORNEA RD LT A	Value SOUTHERN ENERGY/TRU MH	2634 2022 16 80	153.22		152.77				
	POPLARVILLE MS 39470	SRB041465AL	LR Parcel 2178340000001700				Int%		Total Due	305.99

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Delinquent Mobile Home Report for Receipt Year 2022 thru 2022 for Mobile Home Receipts generated from 00/00/0000 thru 09/28/2022
Interest Date 9/31/2022 Print Only Records with taxes due greater than 0.00
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Acct# Year Tax Yr/Dist Seq	Name Address	Make Serial#	Year Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
29531- 2022 2022/ 292 02-01-2022	DARBY WILLIAM J AND SHIRLEY A 93 BROADRIDGE DRIVE	Value CHAMPION	384 2000 16 80	22.34		24.67		1.88	11.00	41.00
	CARRIERE MS 39426	HL11991AL	LR Parcel 5173080000000264				Int% .040	Total Due		100.89
30346- 2022 2022/ 844 02-01-2022	DAUGHDRILL JEREMY SCOTT 87 MCCARTY ISLAND RD	Value EAGLE	265 1977 14 63	15.42		15.97		1.26	11.00	41.00
S SALE	PICAYUNE MS 39466	A1E611480075	LR Parcel 5188280000000202				Int% .040	Total Due		84.65
03794- 2022 2022/ 133 02-01-2022	DAVIS LAWRENCE M & THERESA P 641 HUNTERBROOK DR.	Value SOUTHERN HOSPITALITY	252 1987 14 60	14.66		14.62		1.17	11.00	41.00
	GRETNA LA 70056	SSLAL9753	LR Parcel 3151110000000804				Int% .040	Total Due		82.45
22208-P 2022 2022/ 293 02-01-2022	DILLARD CHRISTOPHER E 68 BUSTER STOCKSTILL RD	Value FLEETWOOD	336 1991 16 70	19.55		21.59		1.64	11.00	41.00
	PICAYUNE MS 39466	TNFLM26A29143RL	LR Parcel 5171120000001201				Int% .040	Total Due		94.78
18894-P 2022 2022/ 342 02-01-2022	DORN DANIEL 6 INSIDE RD	Value MANORWOOD	234 1974 12 65	13.42	11.33	14.10		1.55	11.00	41.00
S SALE	PICAYUNE MS 39466	MM4418	LR Parcel 6172030000001600				Int% .040	Total Due		92.40
31357- 2022 2022/ 153 02-01-2022	ENGLAND AMANDA 1 TWIN ROAD	Value RIVER OAKS	294 1984 14 70	17.10		17.05		1.36	11.00	41.00
	PERKINSTON MS 39573	R0B09602AL	LR Parcel 4148340000000126				Int% .040	Total Due		87.51
30862- 2022 2022/ 844 02-01-2022	ESTRADADECRUZ CARINA 165 SHORTY BURGESS RD LOT 2	Value CHAMPION	252 1985 14 60	14.66		15.19		1.20	11.00	41.00
	PICAYUNE MS 39466	893026AB	LR Parcel 6178340000001900				Int% .040	Total Due		83.05
31097- 2022 2022/ 844 02-01-2022	FONTENOT GAIL 113 WISTERIA DRIVE	Value PACER	336 1984 14 80	19.55		20.25		1.59	11.00	41.00
	PICAYUNE MS 39466	ALFRC3742948	LR Parcel 6178390000101200				Int% .040	Total Due		93.39
04931-P 2022 2022/ 244 02-01-2022	FOSTER JESSIE J 458 WHITE CHAPEL RD	Value BRIGHTER	294 1985 14 70	17.10		18.89		1.44	11.00	41.00
	CARRIERE MS 39426	VP707KSVB1897-B	LR Parcel 6162030000002400				Int% .040	Total Due		89.43
25768- 2022 2022/ 295 02-01-2022	FOSTER LINDA 458 WHITE CHAPEL RD	Value BRANDYWINE	384 1989 16 80	22.34		24.67		1.88	11.00	41.00
	CARRIERE MS 39426	AL168D1895237	LR Parcel 5168280000002600				Int% .040	Total Due		100.89

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Acct# Year Tax Yr/Dist Seq	Name Address	Make Serial#	Year Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
26715- 2022 2022/ 842 02-01-2022	GARCIA HERIBERTO C/O NATALIE CASBORN 6400 LAUREN DRIVE SLIDELL LA 70460	Value SOUTHERN SSDAL261224	389 1999 16 81 LR Parcel 4187360000000803	22.63		23.44		1.85	11.00	41.00 99.92
24489- 2022 2022/ 844 02-01-2022 S SALE	GENUSA JOSEPH C 122 DICK KENNEDY RD PICAYUNE MS 39466	Value BUCCANEER ALBA979260S7371	216 1980 12 60 LR Parcel 6178390000200103	12.56		13.02		1.02	11.00	41.00 78.60
28160- 2022 2022/ 844 02-01-2022	GEORGE LOUIS 156 JOE FLEMING RD LOT A PICAYUNE MS 39466	Value CLAYTON MDS312511IN	726 2006 14 64 LR Parcel 6178340000005400	42.23		43.75		3.44	11.00	41.00 141.42
07900-P 2022 2022/ 133 02-01-2022	GILLIES NICOLINE #3 PRIMROSE LN POPLARVILLE MS 39470	Value OAKLAND MIFL1AC40255092	336 1983 14 80 LR Parcel 3158330000001111	19.55		19.49		1.56	11.00	41.00 92.60
29611- 2022 2022/ 842 02-01-2022	GLASSCOCK SEAN 6 MOORE RD PICAYUNE MS 39466	Value HORTON H214990G	1037 2006 16 80 LR Parcel 4188270000000800	60.32		62.49		4.91	11.00	41.00 179.72
25644- 2022 2022/ 292 02-01-2022	GONZALES NICHOLAS JR EST 598 WHITE CHAPEL RD CARRIERE MS 39426	Value NORTH RIVER ALNR0886602855196AB	706 1987 28 60 LR Parcel 4178280000000406	41.07		45.36		3.45	11.00	41.00 141.88
27737- 2022 2022/ 244 02-01-2022 S SALE	GONZALEZ GUILLERMO 720 OLD KILN RD LT B PICAYUNE MS 39466	Value OAKMONT SN15572	294 1979 14 70 LR Parcel 6161120000001600	17.10		18.89		1.44	11.00	41.00 89.43
28420- 2022 2022/ 244 02-01-2022	GONZALEZ GUILLERMO 718 OLD KILN RD PICAYUNE MS 39466	Value CLAYTON CLA056051TN	1298 2007 16 84 LR Parcel 6161120000001600	75.50		83.40		6.36	11.00	41.00 217.26
29612- 2022 2022/ 844 02-01-2022	GRAS FRANCIS III 157 SHORTY BURGESS RD LOT 27 PICAYUNE MS 39466	Value RIVER OAKS R0016641AL	336 1986 14 80 LR Parcel 6178340000001900	19.55		20.25		1.59	11.00	41.00 93.39
21383-P 2022 2022/ 293 02-01-2022 S SALE	HADEN BOBBIE S JR 17 FRED STRAIN RD CARRIERE MS 39426	Value BRIGHTON MANOR 14706428A&B	524 1987 24 52 LR Parcel 5177350000000300	30.48		33.67		2.57	11.00	41.00 118.72

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Acct# Year / Tax Yr/Dist Seq	Name / Address	Make / Serial#	Year	Size	County	City	School	Expense Fee	Interest	Printers Fee	Court Fees
26794- 2022	HENNEY JUON B	Value	365	1999 16 76	21.23		21.17		1.70	11.00	41.00
2022/ 153	61 JACK ALEXANDER RD LT B	AUTUMN									
02-01-2022											
S SALE	POPLARVILLE MS 39470	AHAL054799	LR Parcel 3168270000001800					Int% .040	Total Due		96.10
28056- 2022	HENRICKS BRANDI L	Value	384	1994 16 80	22.34		23.14		1.82	11.00	41.00
2022/ 844	112 JORDAN MCQUEEN RD	REDMAN									
02-01-2022											
	PICAYUNE MS 39466	14714825	LR Parcel 7172030000500500					Int% .040	Total Due		99.30
27975- 2022	HILL VIOLA	Value	726	2005 14 64	42.23		43.75		3.44	11.00	41.00
2022/ 895	P O BOX 1848	DESTINY INDUSTRIES									
02-01-2022											
	PICAYUNE MS 39466	1669	LR Parcel 6163070000200700					Int% .040	Total Due		141.42
28149- 2022	HODA STEPHANIE	Value	319	1982 14 76	18.56		18.50		1.48	11.00	41.00
2022/ 153	109 OWL HOOT RD	HYLTON HOMES									
02-01-2022											
	PERKINSTON MS 39573	AL2265HY	LR Parcel 4148340000000133					Int% .040	Total Due		90.54
28955- 2022	HOHOLEK DUSTY H OR PETERSON KENN	Value	1037	2006 16 80	60.32		62.49		4.91	11.00	41.00
2022/ 844	236A FOXTRAIL RD	INDIES									
02-01-2022											
	PICAYUNE MS 39466	AL1680I06H0347	LR Parcel 5186240000000319					Int% .040	Total Due		179.72
20061-P 2022	HOLLAND AGNES PAT	Value	216	1972 12 60	12.56		12.53		1.00	11.00	41.00
2022/ 111	46 DUPONT HARTS CHAPEL ROAD	FLEETWOOD									
02-01-2022											
	POPLARVILLE MS 39470	2514	LR Parcel 3168270000003200					Int% .040	Total Due		78.09
07672- 2022	HOMPSON RETTA M & SEAL J R	Value	216	1978 12 60	12.56		12.53		1.00	11.00	41.00
2022/ 122	C/O NATALIE CASBORN	WINSTON									
02-01-2022	6400 LAUREN DRIVE										
	SLIDELL LA 70460	6986	LR Parcel 3186230000002200					Int% .040	Total Due		78.09
26440- 2022	HOWELL ROY	Value	294	1987 14 70	17.10		17.05		1.36	11.00	41.00
2022/ 153	6145 ROLLING ACRES DR	NORTH RIVER									
02-01-2022											
	BAKER LA 70714 5108	ALNR0187801455735	LR Parcel 4148340000000147					Int% .040	Total Due		87.51
23945- 2022	HOWELL ROY LEE	Value	105	1965 10 35	6.02	5.09	6.33		.69	11.00	41.00
2022/ 342	6145 ROLLING ACRES DR	CHAMPION									
02-01-2022											
S SALE	BAKER LA 70714 5108	4984	LR Parcel 4148340000000147					Int% .040	Total Due		70.13
30650- 2022	JAMES ANGELA C	Value	180	1974 12 50	10.47		11.57		.88	11.00	41.00
2022/ 244	43 ROCK LN LOT A	CHAMPION									
02-01-2022											
	CARRIERE MS 39426	0449777943	LR Parcel 5173080000000250					Int% .040	Total Due		74.92

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Acct# Year / Tax Yr/Dist Seq	Name / Address	Make / Serial#	Year	Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
26555- 2022	JENKINS JEREMY AND VARNER TERESA	Value	216	1972 12 60	12.56		13.88		1.06	11.00	41.00
2022/ 293	21 RIDGEWAY LN LT A	TOWN AND COUNTRY									
02-01-2022											
	CARRIERE MS 39426	604084-MXII	LR Parcel 5171110000001900					Int%	.040	Total Due	79.50
27131- 2022	JENKINS WALTER D	Value	216	1968 12 60	12.56		13.88		1.06	11.00	41.00
2022/ 293	21 RIDGEWAY LN LOT B	EMCO									
02-01-2022											
	CARRIERE MS 39426	8672649478	LR Parcel 5171110000001900					Int%	.040	Total Due	79.50
31743- 2022	JEREMY LENOIR AND ONDREA LENOIR	Value	5371	2021 32 76	312.43		311.52				
2022/ 122	25 LENOIR RD	WINI									
11-13-2022											
	POPLARVILLE MS 39470	WH21AL01903AB	LR Parcel 2165150000000607					Int%		Total Due	623.95
26686- 2022	JILES JAMES	Value	202	1989 12 56	11.75		12.17		.96	11.00	41.00
2022/ 844	3319 JACKSON LANDING RD	TRIP									
02-01-2022											
	PICAYUNE MS 39466	38231	LR Parcel 6178390000302400					Int%	.040	Total Due	76.88
27709- 2022	JONES CLARENCE D	Value	384	1997 16 80	22.03	18.60	23.14		2.55	11.00	41.00
2022/ 344	20 RIDGEVIEW PL	BUCCANEER									
02-01-2022											
	PICAYUNE MS 39466	ALBUSW01973347	LR Parcel 6176240000003307					Int%	.040	Total Due	118.32
16859-P 2022	KNUE CHRISTINE M	Value	384	1998 16 80	22.34		22.27		1.78	11.00	41.00
2022/ 133	546 GUMPOND BEALL RD	BUCCANEER									
02-01-2022											
	LUMBERTON MS 39455	ALBUSW06985090	LR Parcel 2142090000000900					Int%	.040	Total Due	98.39
28039- 2022	LARSEN JERRY DWAYNE	Value	1016	2008 11 36	59.10		58.93		4.72	11.00	41.00
2022/ 111	127 PINEWOODS RD LOT B	PARK									
02-01-2022											
	POPLARVILLE MS 39470	1P9PM404984CV6387	LR Parcel 3165220000400101					Int%	.040	Total Due	174.75
07915-P 2022	LAWRENCE KIRT & ANDREA	Value	198	1973 12 55	11.52		12.72		.97	11.00	41.00
2022/ 292	19 NORTH FORK DR LOT B	WINS									
02-01-2022											
	CARRIERE MS 39426	131766	LR Parcel 5173050000000339					Int%	.040	Total Due	77.21
25714- 2022	LEBLANC EDDIE	Value	72	1993 8 30	4.19		3.41		.31	11.00	41.00
2022/ 413	3245 KENTUCKY AVE	GULF TRAVEL TRAILER									
02-01-2022											
	KENNER LA 70065	1NLOTP21P1016717	LR Parcel 1149300001703200					Int%	.040	Total Due	59.91
29546- 2022	LEE BRANDON LAMAR	Value	294	1984 14 70	17.10		18.89		1.44	11.00	41.00
2022/ 295	139 WESTCHESTER DR	CRIMSON									
02-01-2022											
	PICAYUNE MS 39466	ALWH2617779	LR Parcel 5168330000000300					Int%	.040	Total Due	89.43

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29173- 2022	LEE JEFFERY AND APRIL LEE	Value	1159	2007 15 80	67.42		74.47		5.68	11.00	41.00
2022/ 293	24 PEA RIDGE RD LT B	RIVERBIRCH									
02-01-2022											
	PICAYUNE MS 39466	RB06AL11014	LR Parcel 5177350000000604					Int% .040	Total Due		199.57
29434- 2022	LEPINE CHARLES P	Value	998	2003 16 80	58.05		60.14		4.73	11.00	41.00
2022/ 844	68 SHORTY BURGESS RD	FLEETWOOD									
02-01-2022											
	PICAYUNE MS 39466	GAFL207A50274CE21	LR Parcel 6178390000002300					Int% .040	Total Due		174.92
27316- 2022	LUMPKIN GISELA	Value	319	1984 14 76	18.30	17.39	18.50		2.17	11.00	41.00
2022/ 101	108 CAMELLIA DRIVE	UNKNOWN									
02-01-2022											
	POPLARVILLE MS 39470	UNKNOWN LUMPKIN	LR Parcel 2159300010201100					Int% .040	Total Due		108.36
18499-P 2022	MAGEE DUSTIN & TERRI L	Value	384	2000 16 80	22.34		22.27		1.78	11.00	41.00
2022/ 122	38 TY LANE	LEGEND									
02-01-2022											
	POPLARVILLE MS 39470	HL11714A1	LR Parcel					Int% .040	Total Due		98.39
26083- 2022	MAHARREY MISTY & JERRY III	Value	384	1987 16 80	22.34		24.67		1.88	11.00	41.00
2022/ 295	11 TIMOTHY LN LOT B	FLEETWOOD									
02-01-2022											
	CARRIERE MS 39426	MSFLCY1AG472519773	LR Parcel 5163070000002100					Int% .040	Total Due		100.89
15204-P 2022	MANCUSO ERNEST JR & ROSE	Value	384	1995 16 80	22.34		23.14		1.82	11.00	41.00
2022/ 842	58 QUAIL CT	CLASSIC									
02-01-2022											
	CARRIERE MS 39426	CHMS100879	LR Parcel 5173070000002126					Int% .040	Total Due		99.30
24861- 2022	MAYES BOBBY AND JULIE	Value	216	1971 12 60	12.56		10.23		.91	11.00	41.00
2022/ 413	410 PINE ST	GALAXY									
02-01-2022											
S SALE	LUMBERTON MS 39455 0000	7926	LR Parcel 1149290000902200					Int% .040	Total Due		75.70
26957- 2022	MAYES STEPHANIE & JOSEPH	Value	294	1993 14 70	17.10		13.92		1.24	11.00	41.00
2022/ 413	C/O NATALIE CASBORN	CLAYTON									
02-01-2022	6400 LAUREN DRIVE										
	SLIDELL LA 70460	WHC002279GA	LR Parcel 1149300001504600					Int% .040	Total Due		84.26
27774- 2022	MCKLEROY WILLIAM AND DARLYN	Value	294	1983 14 70	17.10		18.89		1.44	11.00	41.00
2022/ 244	204 FREE ST	REDMAN									
02-01-2022											
	DEXTER ME 09430	14700374	LR Parcel 6161020000000704					Int% .040	Total Due		89.43
10163-P 2022	MCLAIN DEBRA	Value	180	1965 12 50	10.47		10.44		.84	11.00	41.00
2022/ 153	3 TWIN RD LOT A	DETROITER									
02-01-2022											
	PERKINSTON MS 39573	ED45305R1256591	LR Parcel 4148340000000126					Int% .040	Total Due		73.75

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24829- 2022 2022/ 101 02-01-2022	MCLEMORE WAYNE AND MARY 704 MARTIN LUTHER KING DR LT D	Value OAKWOOD	384 2000 16 80	22.03	20.93	22.27		2.61	11.00	41.00
	POPLARVILLE MS 39470	H0GA18I05691	LR Parcel 2159290020100801				Int%	.040	Total Due	119.84
30254- 2022 2022/ 122 02-01-2022	MILLS JOHNNY AND ANNA 3853 HWY 26W LOT A	Value FLAMINGO	216 1977 12 60	12.56		12.53		1.00	11.00	41.00
	POPLARVILLE MS 39470	11410904	LR Parcel 3185070000001500				Int%	.040	Total Due	78.09
27998- 2022 2022/ 244 02-01-2022	MITCHELL CHARLES FARRON 559 CEASAR ROAD	Value PATRIOT	1016 2008 11 36	59.10		65.28		4.97	11.00	41.00
	PICAYUNE MS 39466	1P9PM404785S21192	LR Parcel 5167360000002600				Int%	.040	Total Due	181.35
29549- 2022 2022/ 293 02-01-2022	MITCHELL GEORGE 49 MIKE LUMPKIN RD	Value OAKWOOD	384 2000 16 80	22.34		24.67		1.88	11.00	41.00
	CARRIERE MS 39426	HOGH18I01037	LR Parcel 5176140000002200				Int%	.040	Total Due	100.89
09298-P 2022 2022/ 111 02-01-2022 S SALE	MITCHELL GLORIA EST C/O CHARLENE MITCHELL O'BRIEN 9663 HWY 11 POPLARVILLE MS 39470	Value SHET 3251-D	234 1973 12 65 LR Parcel 3165220000401801	13.61		13.57	Int%	1.08 .040	11.00 Total Due	41.00 80.26
54290- 2022 2022/ 111 02-01-2022 S SALE	MITCHELL JEANNE 52129 HWY 10 FRANKLINTON LA 70438	Value BUCCANEER 4693	252 1982 14 60 LR Parcel 3165220000200200	14.66		14.62	Int%	1.17 .040	11.00 Total Due	41.00 82.45
28177- 2022 2022/ 244 02-01-2022	MORRIS SIMS PATRICK 292 OLD CREEK RD	Value CAVALIER	2191 2009 14 52	127.45		140.77		10.73	11.00	41.00
	PICAYUNE MS 39466	CV09AL0461686	LR Parcel 6161020000000147				Int%	.040	Total Due	330.95
30163- 2022 2022/ 842 02-01-2022 S SALE	MULLAN CLAUDIA C/O VERNON CULPEPPER 60 HARTFIELD ROAD POPLARVILLE MS 39470	Value LEGEND HL60521AL	294 2001 14 70 LR Parcel 4174180000000600	17.10		17.72	Int%	1.39 .040	11.00 Total Due	41.00 88.21
10440-P 2022 2022/ 413 02-01-2022 S SALE	NALL GARY W & MARYANN NALL 261 LEETOWN RD LUMBERTON MS 39455	Value FLAMINGO 02L21889	234 1977 12 65 LR Parcel 1141020000001400	13.61		11.08	Int%	.98 .040	11.00 Total Due	41.00 77.67
30555- 2022 2022/ 133 02-01-2022	PAIGE CASSIDY 1528 DUPONT HARTS CHAPEL RD	Value FLEETWOOD	294 1987 14 70	17.10		17.05		1.36	11.00	41.00
	POPLARVILLE MS 39470	MSFLHC2520206BW	LR Parcel 3153070000001700				Int%	.040	Total Due	87.51

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25423- 2022 2022/ 233 02-01-2022	PARKER SHEILA J 38 CAMERON LANE	Value HORTON	384 1996 16 80	22.34		24.67		1.88	11.00	41.00
	POPLARVILLE MS 39470	H202422G	LR Parcel 4163080000001101				Int% .040	Total Due		100.89
26674- 2022 2022/ 844 02-01-2022	PAULSON DANIA AND MERRIFIELD DAV 25 LEWIS FARM DR	Value REDMAN	894 1993 28 76	52.00		53.87		4.23	11.00	41.00
	PICAYUNE MS 39466	14712889A/B	LR Parcel 5179300000001710				Int% .040	Total Due		162.10
30749- 2022 2022/ 111 02-01-2022	PETERS EDWARD 6 LEROY PARKER ROAD LOT B	Value CHANDELEUR	384 1998 16 80	22.34		22.27		1.78	11.00	41.00
	POPLARVILLE MS 39470	CH3AL01217	LR Parcel 2168270000000600				Int% .040	Total Due		98.39
27773- 2022 2022/ 292 02-01-2022	PIERCE CECELIA 32 NORTH FORK DR	Value KIRKWOOD	235 1982 14 56	13.67		15.10		1.15	11.00	41.00
	CARRIERE MS 39426	11415931	LR Parcel 5173080000000241				Int% .040	Total Due		81.92
26145- 2022 2022/ 413 02-01-2022	PILET LESTER EST & PILET PETRUS C/O CINDY PILET P O BOX 1585	Value MERIT	612 1993 28 52	35.60		28.97		2.58	11.00	41.00
	PICAYUNE MS 39466	FLMLCP5379971AB	LR Parcel 1148270000000203				Int% .040	Total Due		119.15
30967- 2022 2022/ 111 02-01-2022	PITTMAN ALVIN AND DOROTHY 110 WHITE SAND RD	Value TRU	3911 2019 14 66	227.50		226.84		18.17	11.00	41.00
	POPLARVILLE MS 39470	SRB032909AL	LR Parcel 2168280000005800				Int% .040	Total Due		524.51
27819- 2022 2022/ 844 02-01-2022	RANDALL CAROL 1801 HWY 11 S LOT 1	Value FLEETWOOD	726 2005 14 64	42.23		43.75		3.44	11.00	41.00
	PICAYUNE MS 39466	VAFL419A608888133	LR Parcel 6178390000001100				Int% .040	Total Due		141.42
21997-P 2022 2022/ 122 02-01-2022 S SALE	SAVOIE EARL & TONYA C/O NATALIE CASBORN 6400 LAUREN DRIVE	Value FLINTSTONE	187 1984 12 52	10.88		10.85		.87	11.00	41.00
	SLIDELL LA 70460	FS48S2FM9234GA	LR Parcel 3181050000001200				Int% .040	Total Due		74.60
30939- 2022 2022/ 844 02-01-2022	SCHAEFFER BRADLEY J 1801 HWY 11 S LOT 41	Value CAVALIER	737 2005 14 65	42.87		44.41		3.49	11.00	41.00
	PICAYUNE MS 39466	CV06AL0268262	LR Parcel 6178390000001100				Int% .040	Total Due		142.77
21128-R 2022 2022/ 244 02-01-2022	SEAL DANIEL J & VALERIE W 14 PECAN GROVE	Value RIVER BIRCH	346 2000 16 72	20.13		22.23		1.70	11.00	41.00
	PICAYUNE MS 39466	RBAL003001	LR Parcel 6165150000003700				Int% .040	Total Due		96.06

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29692- 2022	SEAL E J	Value	216	1976 12 60	12.56		12.53		1.00	11.00	41.00
2022/ 133	52 EDWARD SEAL ROAD	MAGNOLIA									
02-01-2022											
	POPLARVILLE MS 39470	21835	LR Parcel 3141020000002202					Int%	.040	Total Due	78.09
17314-P 2022	SEAL NIKKI R & BURGE RONALD	Value	384	1993 16 80	22.34		23.14		1.82	11.00	41.00
2022/ 842	C/O LYNN BURGE	ROCKWOOD									
02-01-2022	33 DIAMOND LANE										
	PICAYUNE MS 39466	ALFRA-502-6544	LR Parcel 5174190000001120					Int%	.040	Total Due	99.30
28143- 2022	SHAFFER RUTH	Value	252	1981 14 60	14.66		15.19		1.20	11.00	41.00
2022/ 842	C/O NATALIE CASBORN	UNKNOWN									
02-01-2022	6400 LAUREN DRIVE										
	SLIDELL LA 70460	11156	LR Parcel 5178330000003100					Int%	.040	Total Due	83.05
26803- 2022	SHAW DONALD E	Value	998	2002 16 80	58.05		64.12		4.88	11.00	41.00
2022/ 295	35 KIRKLAND RD	BELMONT									
02-01-2022											
	CARRIERE MS 39426	BM02MS0448403	LR Parcel 5165210000002700					Int%	.040	Total Due	179.05
27720- 2022	SHEPHERD PAUL AMD LISA	Value	294	1995 14 70	17.10		17.72		1.39	11.00	41.00
2022/ 844	1801 HWY 11 S LOT 9	FLEETWOOD									
02-01-2022											
	PICAYUNE MS 39466	34519	LR Parcel 6178390000001100					Int%	.040	Total Due	88.21
29147- 2022	SIMMONS STACY F & KERRY D	Value	564	1977 24 56	32.81		32.71		2.62	11.00	41.00
2022/ 111	P O BOX 53	COUNTRY SIDE II									
02-01-2022											
	MCNEILL MS 39457	11263	LR Parcel 3163070000003002					Int%	.040	Total Due	120.14
28823- 2022	SMITH AMANDA	Value	2595	2013 16 60	150.95		150.51		12.06	11.00	41.00
2022/ 133	92 OTHO DAVIS RD	LEXINGTON									
02-01-2022											
	LUMBERTON MS 39455	IH0112W73125604	LR Parcel 2146130000000900					Int%	.040	Total Due	365.52
29190- 2022	SMITH LATASHA	Value	294	1979 14 70	17.10		17.05		1.36	11.00	41.00
2022/ 111	159 E T POOLE RD LOT A	BOULDER									
02-01-2022											
S SALE	POPLARVILLE MS 39470	14ALB0430315	LR Parcel 3167260000003200					Int%	.040	Total Due	87.51
25371- 2022	SMITH MICHAEL & STEPHANIE	Value	216	1979 12 60	12.56		12.53		1.00	11.00	41.00
2022/ 133	52 EDWARD SEAL RD	ALL AMERICAN									
02-01-2022											
	POPLARVILLE MS 39470	FH1494	LR Parcel 3141020000002202					Int%	.040	Total Due	78.09
26731- 2022	SMITH TRENT	Value	294	1994 14 70	17.10		17.05		1.36	11.00	41.00
2022/ 133	60 RED OAK FARM RD	PIONEER									
02-01-2022											
S SALE	POPLARVILLE MS 39470	PH208GA2382	LR Parcel 3154190000000300					Int%	.040	Total Due	87.51

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30082- 2022	SPIERS LAYTON E & ABBY O	Value	6895	2015	32	60	401.08		443.00	33.76	11.00	41.00
2022/ 244	140 DAVIS ROAD	SOUTHERN ESTATES										
02-01-2022												
	PICAYUNE MS 39466	SOU009588ALAB	LR Parcel 6162100000003601					Int% .040	Total Due			929.84
07722- 2022	ST BERNARD AUTO SALES	Value	302	1985	14	72	17.57		17.52	1.40	11.00	41.00
2022/ 133	#5 PRIMROSE LN	CELE										
02-01-2022												
	POPLARVILLE MS 39470	S85147022SN1731	LR Parcel 3158330000001111					Int% .040	Total Due			88.49
08540- 2022	STAFFORD RONALD	Value	216	1966	12	60	12.56		12.53	1.00	11.00	41.00
2022/ 122	5 JOYCE DRIVE	BARO										
02-01-2022												
	POPLARVILLE MS 39470	4017	LR Parcel 3186230000002200					Int% .040	Total Due			78.09
10179-P 2022	STANFORD E J	Value	216	1982	12	60	12.56		13.88	1.06	11.00	41.00
2022/ 295	506 MOUNT CARMEL RD	SCOTTS										
02-01-2022												
	CARRIERE MS 39426	SHS2WGA27821287	LR Parcel 5166240000001002					Int% .040	Total Due			79.50
31067- 2022	STANFORD LARRY	Value	294	1986	14	70	17.10		13.92	1.24	11.00	41.00
2022/ 413	26 KINGS HWY	BELMONT										
02-01-2022												
	LUMBERTON MS 39455	14756MS	LR Parcel 1157360000000500					Int% .040	Total Due			84.26
31068- 2022	STANFORD LARRY	Value	216	1974	12	60	12.56		10.23	.91	11.00	41.00
2022/ 413	26 KINGS HWY	OAK MANOR/MAGNOLIA										
02-01-2022												
	LUMBERTON MS 39455	25464MS	LR Parcel 1157360000000500					Int% .040	Total Due			75.70
29134- 2022	STEVENS MARJORIE	Value	294	1984	14	70	17.10		17.05	1.36	11.00	41.00
2022/ 153	250 OSBORNE MOODY RD	GRAN										
02-01-2022												
	POPLARVILLE MS 39470	WHAL1942393	LR Parcel 3169300000000600					Int% .040	Total Due			87.51
25834- 2022	STEVENS MARK & MELISSA	Value	336	1985	14	80	19.55		19.49	1.56	11.00	41.00
2022/ 111	127 HARRY SONES RD	MAGNOLIA										
02-01-2022												
S SALE	CARRIERE MS 39426	GDUKMS128512492	LR Parcel 3166140000000201					Int% .040	Total Due			92.60
31199- 2022	STEWART DONNIE	Value	1037	2006	16	80	60.32		66.63	5.08	11.00	41.00
2022/ 293	P O BOX 242	LEGACY										
02-01-2022												
	MCNEILL MS 39457	LH06TX022	LR Parcel 4169300000402200					Int% .040	Total Due			184.03
27277- 2022	STEWART KELSEY JOE	Value	665	1997	24	66	38.68		40.07	3.15	11.00	41.00
2022/ 844	21 CORDELL LANE	GRAND MANOR										
02-01-2022												
	PICAYUNE MS 39466	GAGMID2479AB	LR Parcel 5179320000000101					Int% .040	Total Due			133.90

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28641- 2022	STOCKSTILL JEANETTE	Value	277	1975 14 66	16.11		17.80		1.35	11.00	41.00
2022/ 295	P O BOX 131	UNKNOWN									
02-01-2022											
	CARRIERE MS 39426	131UNKNOWN		LR Parcel 5176130000403400				Int% .040	Total Due		87.26
26918- 2022	SURLA SHELLY	Value	564	1976 24 56	32.81		36.24		2.76	11.00	41.00
2022/ 295	159 BASS RD	SHILOH									
02-01-2022											
	CARRIERE MS 39426	3240909A		LR Parcel 5169310000000807				Int% .040	Total Due		123.81
30228- 2022	TAYLOR CHRISTI	Value	384	1999 16 80	22.34		22.27		1.78	11.00	41.00
2022/ 122	62962 SPANISH MOSS DRIVE	LEGEND									
02-01-2022											
	ANGIE LA 70426	HL10635AL		LR Parcel 3186060000000101				Int% .040	Total Due		98.39
09192-P 2022	TERRELL FLORA S EST	Value	252	1982 14 60	14.66		16.19		1.24	11.00	41.00
2022/ 295	122 BILL TERRELL RD	CLASSIC									
02-01-2022											
	CARRIERE MS 39426	FKSN12453		LR Parcel 5176130000404400				Int% .040	Total Due		84.09
29352- 2022	TESTER AMANDA & LARRY	Value	230	1976 12 64	13.38		14.78		1.13	11.00	41.00
2022/ 292	1316 ROCK RANCH ROAD	SEABREEZE									
02-01-2022											
	CARRIERE MS 39426	556257		LR Parcel 4178280000004800				Int% .040	Total Due		81.29
23182-P 2022	THURMAN ROY G	Value	187	1982 12 52	10.88		12.01		.92	11.00	41.00
2022/ 293	C/O PHAZAL RAHAMAN SR	SUMMIT									
02-01-2022	62 RAVENWOOD DR										
S SALE	PICAYUNE MS 39466	H23564G		LR Parcel 5177260000002400				Int% .040	Total Due		75.81
10241-P 2022	TIMMONS HENRY & TANYA MITCHELL	Value	302	1996 14 72	17.57		18.20		1.43	11.00	41.00
2022/ 844	82 MARCUS MITCHELL RD	BELMONT									
02-01-2022											
	PICAYUNE MS 39466	MSB961472SN25468		LR Parcel 6174200000002000				Int% .040	Total Due		89.20
31206- 2022	VARNADO NATHAN	Value	384	2000 16 80	22.34		23.14		1.82	11.00	41.00
2022/ 844	2024 AMELIA ST	LEGEND									
02-01-2022											
	PICAYUNE MS 39466	HL60093AL		LR Parcel 6178340000004201				Int% .040	Total Due		99.30
25475- 2022	WATKINS TOMMY F	Value	947	2007 14 70	55.09		60.84		4.63	11.00	41.00
2022/ 292	440 LAROW DR	RIVERBIRCH									
02-01-2022											
	CARRIERE MS 39426	RB06AL10853		LR Parcel 4172090000000214				Int% .040	Total Due		172.56
27229- 2022	WHEAT TIMOTHY	Value	294	1986 14 70	17.10		18.89		1.44	11.00	41.00
2022/ 244	34 BROADWAY CIR	BRIGHTON									
02-01-2022											
	PICAYUNE MS 39466	14704146		LR Parcel 6165150000003627				Int% .040	Total Due		89.43

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Delinquent Mobile Home Report for Receipt Year 2022 thru 2022 for Mobile Home Receipts generated from 00/00/0000 thru 09/28/2022
Interest Date 9/31/2022 Print Only Records with taxes due greater than 0.00
EXCLUDE Flagged Records for Flags 9 B

Acct# Year Tax Yr/Dist Seq	Name Address	Make Serial#	Year	Size	County	City	Sch ool	Expense Fee	Interest	Printers Fee	Court Fees
28321- 2022 2022/ 244 02-01-2022	WILLIAMS FLOYD E JR P O BOX 721	Value FLEETWOOD	252	1980 14 60	14.66		16.19		1.24	11.00	41.00
	PEARL RIVER LA 70452	HWC015893		LR Parcel 6161110000001113				Int% .040	Total Due		84.09
27100- 2022 2022/ 844 02-01-2022	WILLIAMS JESSICA D 37 MARS ISLAND RD	Value REDMAN	336	1984 14 80	19.55		20.25		1.59	11.00	41.00
S SALE	PICAYUNE MS 39466	14701763		LR Parcel 5187260000000801				Int% .040	Total Due		93.39
26850- 2022 2022/ 844 02-01-2022	WILLIS BRITTANY JANIECE 123 HARRY ST	Value NORTH RIVER	294	1985 14 70	17.10		17.72		1.39	11.00	41.00
	PICAYUNE MS 39466	ALNR10856614539		LR Parcel 7172030000200400				Int% .040	Total Due		88.21
27292- 2022 2022/ 295 02-01-2022	YOUNG TERESA OR STRICKLAND STEPH 5 HILLBILLY CREST	Value WESTFIELD	202	1982 14 48	11.75		12.98		.99	11.00	41.00
	CARRIERE MS 39426	GAFL1AC3607-Z338		LR Parcel 5168270000001403				Int% .040	Total Due		77.72

Delinquent Mobile Home Report for Receipt Year 2022 thru 2022 for Mobile Home Receipts generated from 00/00/0000 thru 09/28/2022
Interest Date 9/31/2022 Print Only Records with taxes due greater than 0.00
EXCLUDE Flagged Records for Flags 9 B

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

Report Totals

Total Value 87570

	Tax	Penalty	Total
Total County	5092.79	172.61	5265.40
Total City	73.34	2.93	76.27
Total School	5313.10	181.26	5494.36
Total Expense			
Total Printers Fee	1331.00		1331.00
Total Justice Court Fees			
Total Circuit Court Fees	726.00		726.00
Total Other Fees	4235.00		4235.00
Total	16771.23	356.80	17128.03

TOTAL RECEIPTS 124

Minute Book Text Detail
Book 0228 Page 205 CONSENT AGENDA ITEMS
Date 10/ 3/2022

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. Authorize the Election Commissioners an additional 5 days of per diem allocated for the November General Election per the Mississippi Election Code, 23-12-153, Section 3.

B. Approve Delta Computer Systems, Inc. Computer Software Support Agreements for 2022-2023.

C. Pearl River County School District Easement for Right-Of-Way

D. Inventory Clerk request to remove asset items from inventory due to duplicate of asset numbers.

E. Approve Private Road Names - Lilliemae LN
Dragonfly Way

F. Chancery Clerk's Certificate of Copy of the Landroll and Certificate of Copy of the Personal Roll for 2022.

G. Approve payment of invoices from Landry Lewis Germany Architects in the amount of $5,980.41 and Hanco Corporation Application #6 in the amount of $427,172.25 for Courthouse Renovations Project.

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

September 28,2022

Pearl River County Election Commission

The Election Commissioners formally request an additional 5 days of per diem allocated for the November General Election and potential runoff.

Per the Mississippi Election Code, 23-12-153, section 3:

(3) In addition to the number of **days** authorized in subsection (2) of this section, the board of supervisors of a county may authorize, in its discretion, the election commissioners to receive a per diem in the amount provided for in subsection (2) of this section, to be paid from the county general fund, for every **day** or period of no less than five (5) hours accumulated over two (2) or more **days** actually employed in the performance of their duties in the conduct of an election or actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System as required in subsection (1) of this section, not to exceed five (5) **days**.

Respectively,

District 1 Juanitha Taylor

District 2 Rebecca Taylor

District 3 Tommy Bullock

District 4 R.W. Hawkins

District 5 Michelle Voyt

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Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS ASSESSOR/COLLECTOR MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2022 These charges will be billed on 9/15/2022 due for payment 10/ 1/2022.

Delta Contract Number	Description		Date of Last Increase	Current Rate	New Rate	Rate Type
1551	Software Maintenance - Tax Assessor/Collector		09/2021	1,045.00	1,150.00	
1557	Real Property Tax Bills Web Access		09/2021	180.00	200.00	
1558	Real Property Landroll Web Access		09/2021	350.00	390.00	
1559	Internet Tax Collection Export Real Property and Motor Vehicles		09/2021	120.00	130.00	
2979	Delta Host Interface To Apex Sketching System		09/2021	90.00	100.00	
2980	Apex PC Interface	(2)	09/2021	50.00	60.00	
2981	Paperlink Document Imaging 1 Scan Station		09/2021	130.00	140.00	
2982	Apex Photo Module		09/2021	85.00	90.00	
5770	M5 Real Property & M6 Mobile Home Enhancements		09/2021	90.00	100.00	
6260	Delta Client Interface To Apex Sketch (11/2008)	(2)	09/2019	40.00	40.00	
12090	Motor Vehicle Settlement Interface		09/2021	470.00	520.00	
13220	Delta Client Interface To Apex Sketch (01/2012)	(5)	09/2021	75.00	80.00	
17600	Image Enabled Personal Property Support		09/2021	45.00	50.00	
20180	Paperlink View Stations (2) Added 8/2014	(2)	09/2014	30.00	30.00	
21170	Paperlink Scan Station (03/2015)		09/2018	80.00	90.00	
23030	Delta Client Interface To Apex Sketch (11/2015)		09/2021	20.00	20.00	
26540	Aircraft Registration System Support		09/2020	70.00	80.00	
27760	PaperLink Scan License (Upgraded from View/Print 2/2019)		09/2021	75.00	80.00	
29320	Web-Hosting Personal Property Data		04/2020	30.00	30.00	
29340	Web-Hosting Mobile Homes Data		04/2020	30.00	30.00	
29350	Personal Property Tax Online Payment Support		04/2020	50.00	60.00	
29360	Mobile Homes Tax Online Payment Support		04/2020	50.00	60.00	
29680	Link to Alliance and Delta Instrument Indexing		09/2021	65.00	70.00	
IVMCBP03(1)			TOTAL:	3,270.00	3,600.00	MONTHLY

Agreed this 3rd day of October, 2022.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

Accepted: Delta Computer Systems, Inc.

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

208

Delta Computer Systems, Inc.
A Harris Local Government Company

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

Computer Software Support Agreement

Purpose

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

Delta's Obligations

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

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

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

Client's Obligations

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

General Terms

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

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

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

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

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

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

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

Agreed this 3rd day of October, 2022

PEARL RIVER COUNTY
Client Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

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

209

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS CHANCERY CLERK MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2022 These charges will be billed on 9/15/2022 due for payment 10/ 1/2022.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1561	Homestead and Land Redemption - Chancery Clerk	09/2021	165.00	180.00	
15570	Insite (GUI Screen Interface) Support (3) Seats for Board Minute Indexing System	09/2021	50.00	60.00	
IVMCBP03(1)		TOTAL:	215.00	240.00	MONTHLY

Agreed this 3rd day of October, 2022.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry Malcolm Perry
Client Signature Printed Name

Accepted: Delta Computer Systems, Inc.

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

210

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

Delta Computer Systems, Inc.

A Harris Local Government Company

Computer Software Support Agreement

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Agreed this 31 day of October, 2022

PEARL RIVER COUNTY
Client Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

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

a11

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS BOARD OF SUPERVISORS MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2022 These charges will be billed on 9/15/2022 due for payment 10/ 1/2022.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1564	County Administration (Accounting/Payroll)	09/2021	475.00	520.00	
2911	Payroll Direct Deposit Support	09/2021	160.00	180.00	
3201	Building Permits System Support	09/2021	420.00	460.00	
IVMCBP03(1)		TOTAL:	1,055.00	1,160.00	MONTHLY

Agreed this 31d day of October, 2022.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

Accepted: Delta Computer Systems, Inc.

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

212

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
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Delta Computer Systems, Inc.

A Harris Local Government Company

Computer Software Support Agreement

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Agreed this 3rd day of October, 2022

PEARL RIVER COUNTY
Client Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

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

213

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS BOARD OF SUPERVISORS MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2022 These charges will be billed on 9/15/2022 due for payment 10/ 1/2022.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
3204	Board Minute Indexing & Imaging System	09/2021	200.00	210.00	
IVMCBP03(1)		TOTAL:	200.00	210.00	MONTHLY

Agreed this 3rd day of October, 2022.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature Printed Name

Accepted: Delta Computer Systems, Inc.

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

214

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

A Harris Local Government Company

Computer Software Support Agreement

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

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

Agreed this 3rd day of October, 2021

PEARL RIVER COUNTY
Client Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

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

215

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-JUSTICE COURT MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2022 These charges will be billed on 9/15/2022 due for payment 10/ 1/2022.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1568	Justice Court System Support	09/2021	260.00	270.00	
22330	Justice Court AOC Support	09/2021	40.00	40.00	
29930	JUSTICE COURT PAPERLINK SCAN LICENSE	02/2021	70.00	70.00	
30140	JUSTICE COURT PAPERLINK SCAN LICENSE UPGRADE FROM VIEW	03/2021	60.00	60.00	
30220	JUSTICE COURT PAPERLINK VIEW LICENSES (4)	09/2021	130.00	140.00	
IVMCBP03(1)		TOTAL:	560.00	580.00	MONTHLY

Agreed this 3rd day of October, 2022.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

Accepted: Delta Computer Systems, Inc.

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

216

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

Delta Computer Systems, Inc.

A Harris Local Government Company

Computer Software Support Agreement

Purpose

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

Delta's Obligations

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

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

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

Client's Obligations

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

General Terms

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

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

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

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

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

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

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

Agreed this 3rd day of October, 2022

PEARL RIVER COUNTY
Client Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

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

217

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS CIRCUIT CLERK MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2022 These charges will be billed on 9/15/2022 due for payment 10/ 1/2022.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1452	Judgment Roll Index	09/2020	60.00	60.00	
1453	Marriage License System	09/2021	85.00	90.00	
2134	Accounting	09/2021	200.00	210.00	
2135	Long-term Payments	09/2021	190.00	200.00	
IVMCBP03(1)		TOTAL:	535.00	560.00	MONTHLY

Agreed this 3rd day of October, 2022.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

Accepted: Delta Computer Systems, Inc.

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

218

Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
Phone : (228) 388-7688
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All software updates will be delivered to you electronically or by mail depending upon the size and urgency of the update. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

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

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

Agreed this 3rd day of October, 2022

PEARL RIVER COUNTY
Client Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

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

219

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

EASEMENT FOR RIGHT-OF-WAY

GRANTOR: Pearl River County School District,
by and through its School Board
7441 Highway 11
Carriere, MS 39426
Telephone: (601) 798-7744

GRANTEE: MISSISSIPPI POWER COMPANY,
a Mississippi corporation
2992 West Beach Boulevard
Gulfport, MS 39502
Telephone: (228) 539-7630

INDEXING INSTRUCTIONS: Sec. 16, T4S, R17W

INSTRUMENT PREPARED BY AND RETURN TO:

MARK E. BOND
MS STATE BAR #103992
BALCH & BINGHAM LLP
1310 25th Avenue
Gulfport, MS 39501
Telephone: (228) 864-9900

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

EASEMENT FOR RIGHT-OF-WAY

For and in consideration of the sum of Forty-Five Thousand Eight Hundred Eight and 22/100 Dollars ($45,808.22) in hand paid by **MISSISSIPPI POWER COMPANY**, a Mississippi corporation, (hereinafter called the "Company"), and other good and valuable considerations, the receipt and sufficiency whereof is hereby acknowledged, the undersigned **PEARL RIVER COUNTY SCHOOL DISTRICT**, acting by and through its School Board and its Superintendent of Education, for and on behalf of the State of Mississippi ("Grantor"), does hereby grant to said Company, its successors, assigns, lessees, contractors and/or agents (hereinafter collectively called the "Grantee"), without limitation as to duration of use, the right to construct, operate, maintain, repair and renew electric transmission, distribution and communication lines, and systems, along with all necessary or convenient towers, poles, structures, wires, cables, conductors, conduits, and other fixtures, appliances and devices incident thereto (collectively the "Line"), upon, over, under, through and across a strip of land, more fully located and described below; together with all rights and privileges necessary or convenient for the full enjoyment or use of said strip for the purposes above described, including the right of ingress and egress to and from said strip across Grantor's property adjacent to said strip; the right to cut and keep clear all trees, bushes, undergrowth and vegetation now or hereafter growing on the surface and subsurface of said strip; to cut or trim any and all trees ("Danger Trees") now or hereafter growing on Grantor's property adjacent to said Strip, any part of which tree or trees would, if it fell directly toward any part of the Line, strike or come within ten (10) feet of any part of the Line, provided that on future cutting of Danger Trees, after the initial cutting, Grantee shall pay to the undersigned, its heirs, successors or assigns, the fair market value of the merchantable timber so cut; and the right to install, maintain and use anchors guy structures and guy wires on land adjacent to said strip being described herein as follows:

EASEMENT DESCRIPTION:

A 125 feet wide easement located in the Section 16, Township 4 South, Range 17 West, St. Stephens Principal Meridian, Pearl River County, Mississippi being a portion of the property conveyed to Pearl River County School District being more particularly described as follows:

Commence at a 4 inch square concrete monument being the Southeast corner of said Section 16; thence North 88 degrees 48 minutes 56 seconds West 139.66 feet to a 1/2 inch iron rod with cap and the Point of Beginning, said Point of Beginning having grid coordinates of N 434556.499 and E 712636.185 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (U.S. Survey Feet), bearings and distances herein are grid values based on said coordinate system using a scale factor of 1.000034517 and a convergence angle of -00 degrees 26 minutes 27.922 seconds (at the P.O.B.); thence North 88 degrees 48 minutes 56 seconds West 131.25 feet along the south line of said Section 16 to a 1/2 inch iron rod with cap, thence North 16 degrees 34 minutes 17 seconds West 5504.04 feet to the north line of said Section 16 to a 1/2 inch iron rod with cap; thence North 89 degrees 40 minutes 40 seconds East 27.94 feet to a 11/2 inch iron pipe; thence South 89 degrees 49 minutes 14 seconds East 102.53 feet to a 1/2 inch iron rod with cap; thence South 16 degrees 34 minutes 17 seconds East 5506.70 feet to the Point of Beginning.

Said easement containing 15.799 acres, more or less.

The above-described property being one and the same as that depicted on the survey prepared by J. Colter Ratliff, P.S., Tice Engineering, Inc., dated December 15, 2021 and designated as Job. No. 1493-21_T124, a copy of which is attached hereto as ***Exhibit "A"*** and fully incorporated herein by this reference.

In the event Grantee, or its assign(s), as provided herein, ceases to use said Easement for the purposes stated herein for a continuous three (3) year period, all rights to said Easement shall cease and terminate and automatically revert to Grantor; this Easement shall otherwise be in perpetuity.

The Grantor reserves the right to use the land herein above described upon which the said strip is located for agricultural and other purposes not inconsistent with the rights hereby granted.

Grantor agrees to the following: that no building, well, or structure of any kind will be erected upon the said strip; that no changes will be made to the present surface elevation of the strip; and no other easements will be granted on, over or under the strip without the prior written consent of the Company, which approval shall not be unreasonably withheld.

The Grantee shall protect, indemnify, defend, save and hold harmless the State of Mississippi and Grantor, its officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorney's fees and all personal injury or death and/or damage to any person or entity including, but not limited to, Grantor and its property or other loss arising out of any alleged noncompliance with laws or caused by Grantee's exercise of its rights under this Easement and/or resulting from the actions or omission of Grantee in connection with its presence on or any use of the subject property by it, its officers, agents, subcontractors, employees or invitees; *provided, however*, it is understood that the indemnity provided by Grantee as described in this paragraph shall not extend to intentional or negligent acts of any indemnified party, its officers, or agents. In the event the intentional or negligent acts of any indemnified party, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, Grantee shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to such indemnified party, its officers or agents.

To the extent, if any, that a grant of the rights herein to Grantee for such use of public lands is applicable, this agreement shall constitute such grant of such easement rights as more fully herein described.

The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Easement in the event the Grantor fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Easement, he shall have all rights as are conferred to the Grantor/ Pearl River County School District by and through its School Board.

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Easement in accordance with the Secretary's authority for general supervision of Sixteenth Section Public School Trust Land. Approval of this Easement by the Secretary of State indicates that the Grantor has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the Sixteenth Section Public School Trust Land.

The rights, powers, and interests herein granted shall be a covenant running with the title to the land above described and be binding upon the heirs, executors, administrators, personal representatives, successors, assigns, contractors, lessees and agents of the parties hereto. Grantee's failure to exercise or its waiver of any right granted herein shall not constitute a relinquishment of that or any other right. Grantee shall have the full right and authority to lease, sell, assign, transfer, and/or convey to others the right of way, estate, interests, rights and privileges hereby granted, in whole or in part or any interest herein.

This instrument may be executed in several counterparts, and any such counterpart shall be binding upon and inure to the benefit of the parties hereto, their respective, heirs, administrators, successors, and assigns. All counterparts shall be construed together and shall constitute one instrument.

[*This space left blank intentionally. Signatures on the following page.*]

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IN WITNESS WHEREOF, WITNESS OUR SIGNATURES, on this the 8th day of September, 2022.

GRANTOR:

PEARL RIVER COUNTY SCHOOL DISTRICT,
for and on behalf of ~~the State~~ of Mississippi

Acting by and through:

Name: Jerry Frazier
Title: President of the School Board

Name: Mark Herring
Title: Secretary of the School Board

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named Jerry Frazier and Mark Herring who acknowledged that they are the President and Secretary, respectively, of the School Board of the Pearl River County School District, who acknowledged that for and on behalf of the said District, they executed the above and foregoing instrument, after first having been duly authorized by said District so to do as the act and deed of such District and by its authority, on the day and year therein stated.

NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 109238
SHERRI QUARTERMAN
Commission Expires
June 11, 2026
PEARL RIVER COUNTY

My Commission Expires:

PEARL RIVER COUNTY SCHOOL DISTRICT,
for and on behalf of the State of Mississippi

Acting by and through:

Stacy Baudoin

Name: Dr. Stacy Baudoin
Title: Interim Superintendent of Education

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named Stacy Baudoin who acknowledged that she is the Interim Superintendent of Education of the School District of Pearl River County, Mississippi, who acknowledged that for and on behalf of the said District, she executed the above and foregoing instrument, after first having been duly authorized by said County and School Board of the School District of Pearl River County, Mississippi so to do as the act and deed of such County and by its authority, on the day and year therein stated.

Given under my hand and official seal this the 8th day of September, 2022.

Sherri Quarterman

NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC SHERRI QUARTERMAN Commission Expires June 11, 2026 PEARL RIVER COUNTY

My commission expires:

IN WITNESS WHEREOF, the undersigned have executed this instrument by authority duly given and effective as of the date first above written.

Pearl River County Board of Supervisors of Pearl River County, Mississippi

By: Malcolm Perry

Name: Malcolm Perry

Its: Vice President

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named Malcolm Perry who acknowledged that he/she is the President of the Board of Supervisors of the Pearl River County, Mississippi, who acknowledged that for and on behalf of the said Board of Supervisors, acting for and on behalf of Pearl River County, Mississippi, he/she executed the above and foregoing instrument, after first having been duly authorized by said Board of Supervisors so to do as the act and deed of such Board of Supervisors and by its authority, on the day and year therein stated.

Melinda S. Bourmanby

NOTARY PUBLIC

Lacie Hamilton, DC

My Commission Expires:

1/6/2024

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Easement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Easement by the Secretary of State indicated that the School Board of the Pearl River County School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

STATE OF MISSISSIPPI
By and through the Office of the Secretary of State

BY: _____
MICHAEL D. WATSON, JR.,
SECRETARY OF STATE

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2022, within my jurisdiction, the within named **MICHAEL D. WATSON, JR.**, who acknowledged to me that he is the **SECRETARY OF STATE** of the State of Mississippi and that in said representative capacity he executed the above and foregoing instrument for and on behalf of the State of Mississippi, after first having been duly authorized so to do.

_____
(NOTARY PUBLIC)

My commission expires: _____

(Affix official seal)

IN WITNESS WHEREOF, the undersigned have executed this instrument by authority duly given and effective as of the date first above written.

GRANTEE:

MISSISSIPPI POWER COMPANY

James B. Helford, Jr.

By: JAMES B. HALFORD, JR

Its: Transmission Construction Manager

STATE OF MISSISSIPPI
COUNTY OF Harrison

PERSONALLY, APPEARED BEFORE ME, the undersigned authority in and for the said County and State, within my jurisdiction, the within named James B. Halford, Jr., who acknowledged that he/~~she~~ is the Trans. Const. Mgr. of Mississippi Power Company, a Mississippi Corporation, and that for and on behalf of said corporation, and as its act and deed, he/~~she~~ signed, sealed and delivered the above and foregoing instrument for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said corporation so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 19th day of September, 2022.

Lisa Craft

Notary Public

My Commission Expires:

10/4/24

STATE OF MISSISSIPPI
LISA CRAFT
NOTARY PUBLIC
ID No. 21647
Commission Expires
October 4, 2024
HARRISON COUNTY

Exhibit A to
Easement for Right-of-Way

Survey prepared by J. Colter Ratliff, P.S., Tice Engineering, Inc., dated December 15, 2021 and designated as Job. No. 1493-21_T124.

[*This space left blank intentionally. Survey to follow.*]

228

Category_____ AX#_____

==========

Carriere SW-Morrow 230 kv Line

Permit No. 25726

==========

STATE OF MISSISSIPPI

Pearl River County

==========

SUBSTATION EASEMENT

==========

FROM

Pearl River Co.
School District

TO

MISSISSIPPI POWER COMPANY

FORM_____

==========

STATE OF MISSISSIPPI }

_____ County.}

I hereby certify that the within instrument was filed in my office for record on the ____ day of _____, 20___, at _____ o'clock ____M., and duly recorded in Deed Book _____, Page _____ and examined.

_____

Clerk of the Chancery Court of said County

167268763

September 28, 2022

Board of Supervisors

Pearl River County

Poplarville, MS 39470

Re: Remove items from inventory

Honorable Supervisors,

Please remove the following listed assets items from inventory due to duplicate of asset numbers.

Asset # 6045 – 2010 Dodge bucket truck vin# 306WC7El2A124422

Asst # 6021 – Next Generation 911 upgrades – dispatch

Asset # 6023 – Next Generation 911 upgrades – dispatch

Asset # 6024 – Next Generation 911 upgrades – dispatch

Asset # 6026 – Network switch 911 upgrades – dispatch

Asset # 6027 – Nex Gen Lodging Recorder – dispatch

Thank You for your attention to this matter.

Jerry Bounds, Inventory Clerk

GLMGBA01 **PRACCTCY** FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 6045 **Affiliated Asset No** _____ **Tag Decal No** _____

230

Asset Type 013 PICKUP TRUCKS
Class ..... 5 Mobile Equipment
Location.... 156 ROAD **Status** _ (Marked)
Fund..... 156 COUNTY WIDE ROAD **Cond** _ (Good,Satisf,Unsat)
Department.. 300 COUNTY ROAD AND BRIDGES
Inv. Point.. ___

Cost 7100.00 **Check No** 134680 **Purchase Order No** _____
Purchase From COAST ELECTRIC **PO Line No** _____
Purchase Date 10 / 21 / 2020 **Serial No** 306WC7EL2A124422
Description **Model No** DODGE
2010 DODGE BUCKET TRUCK **Manufacturer** _____
Warranty Expires __ / __ / ____
Warranty Note _____

Disposition
Date Disposed __ / __ / ____
Minute Book ____ **Page** ____
License _____ **Expires** __ / __ / ____

Insurance _____

Added 10 26 2020 JBOUNDS **Changed** **by** **Copy from**

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

GLMGBA01 **PRACCTCY** FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 6021 **Affiliated Asset No** _____ **Tag Decal No** _____

231

Asset Type 021 COMPUTERS

Class ..... 6 Other Furniture and Equipment

Location.... 230 E911 OFFICE **Status** _ (Marked)

Fund..... 097 EMERGENCY 911 FUND **Cond** _ (Good,Satisf,Unsat)

Department.. 230 E911 COMMUNICATION SERVICES

Inv. Point.. ___

Cost 745780.20 **Check No** _____ **Purchase Order No** 94678

Purchase From COMSOUTH **PO Line No** _____

Purchase Date 11 / 1 / 2020 **Serial No** GBNTG12

Description **Model No** _____

DELL SERVER **Manufacturer** _____

Warranty Expires __ / __ / ____

Warranty Note _____

Disposition

Date Disposed __ / __ / ____

Minute Book ____ **Page** ____

License _____ **Expires** __ / __ / ____

Insurance _____

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

GLMGBA01 **PRACCTCY** FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

232

Asset Number 6023 **Affiliated Asset No** _____ **Tag Decal No** _____
Asset Type 021 COMPUTERS
Class ..... 6 Other Furniture and Equipment
Location.... 230 E911 OFFICE **Status** _ (Marked)
Fund..... 097 EMERGENCY 911 FUND **Cond** _ (Good,Satisf,Unsat)
Department.. 230 E911 COMMUNICATION SERVICES
Inv. Point.. ___
Cost 745180.20 **Check No** _____ **Purchase Order No** 94678
Purchase From COMSOUTH **PO Line No** _____
Purchase Date 11 / 1 / 2020 **Serial No** GBS2H13
Description **Model No** _____
DELL SERVER **Manufacturer** _____
Warranty Expires __ / __ / ____
Warranty Note _____

Disposition
Date Disposed __ / __ / ____
Minute Book ____ **Page** ____
License _____ **Expires** __ / __ / ____

Insurance _____
Added 11 30 2020 JBOUNDS **Changed** **by** **Copy from**

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

GLMGBA01 **PRACCTCY** FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 6024 **Affiliated Asset No** _____ **Tag Decal No** _____

233

Asset Type 021 COMPUTERS
Class ..... 6 Other Furniture and Equipment
Location.... 230 E911 OFFICE **Status** _ (Marked)
Fund..... 097 EMERGENCY 911 FUND **Cond** _ (Good,Satisf,Unsat)
Department.. 230 E911 COMMUNICATION SERVICES
Inv. Point.. ___
Cost 745180.20 **Check No** _____ **Purchase Order No** 94678
Purchase From COMSOUTH **PO Line No** _____
Purchase Date 11 / 1 / 2020 **Serial No** GBQTG13
Description **Model No** _____
DELL SERVER **Manufacturer** _____
Warranty Expires __ / __ / ____
Warranty Note _____

Disposition
Date Disposed __ / __ / ____
Minute Book ____ **Page** ____
License _____ **Expires** __ / __ / ____

Insurance _____

Added 11 30 2020 JBOUNDS **Changed** **by** **Copy from**

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

GLMGBA01 **PRACCTCY** FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 6026 **Affiliated Asset No** _____ **Tag Decal No** _____

234

Asset Type 021 COMPUTERS

Class ..... 6 Other Furniture and Equipment

Location.... 232 MAPPING (OLD HEALTH OFFICE POP) **Status** 0 (Marked)

Fund..... 097 EMERGENCY 911 FUND **Cond** _ (Good,Satisf,Unsat)

Department.. 230 E911 COMMUNICATION SERVICES

Inv. Point.. ___

Cost 462859.00 **Check No** _____ **Purchase Order No** 94679

Purchase From COMSOUTH **PO Line No** _____

Purchase Date 11 / 1 / 2020 **Serial No** FJC2342W10E

Description **Model No** _____

NETWORK SWITCH **Manufacturer** _____

Warranty Expires __ / __ / ____

Warranty Note _____

Disposition

Date Disposed __ / __ / ____

Minute Book ____ **Page** ____

License _____ **Expires** __ / __ / ____

Insurance _____

Added 11 30 2020 JBOUNDS **Changed** **by** **Copy from**

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

GLMGBA01 **PRACCTCY** FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

235

Asset Number 6027 **Affiliated Asset No** _____ **Tag Decal No** _____

Asset Type 021 COMPUTERS

Class ..... 6 Other Furniture and Equipment

Location.... 232 MAPPING (OLD HEALTH OFFICE POP) **Status** 0 (Marked)

Fund..... 097 EMERGENCY 911 FUND **Cond** _ (Good,Satisf,Unsat)

Department.. 230 E911 COMMUNICATION SERVICES

Inv. Point.. ___

Cost 462859.00 **Check No** _____ **Purchase Order No** 94679

Purchase From COMSOUTH **PO Line No** _____

Purchase Date 11 / 1 / 2020 **Serial No** 745100166

Description **Model No** _____

NEX LOG 740DX LOGGING RECORDER **Manufacturer** _____

Warranty Expires __ / __ / ____

Warranty Note _____

Disposition

Date Disposed __ / __ / ____

Minute Book ____ **Page** ____

License _____ **Expires** __ / __ / ____

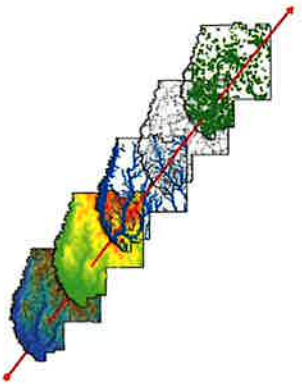
Insurance _____

Added 11 30 2020 JBOUNDS **Changed** **by** **Copy from**

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

PEARL RIVER COUNTY
DEPARTMENT OF PLANNING & DEVELOPMENT
E-911 ADDRESSING DIVISION



TO: Sandy Kane Smith (President) and Board of Supervisors

FROM: Carolyn Nelson

SUBJECT: **Private Road Name – Lilliemae LN**

DATE: Tuesday, September 27, 2022

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Lilliemae LN** and will be coming off **Ovelle Lee RD** at approximately address range **170.** This lane is located in **District 3.**

A signed petition has been obtained from all property owners, who have adjoining land to the road. The signed petition(s) and map(s) – which reflect the road location, are attached.

The private drive will remain private and will never be brought into the county road maintenance program. The landowners will be responsible for the maintenance of the private drive and will install a road sign in agreeance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure(s): signature page(s) with map(s)

237

PEARL RIVER COUNTY PETITION OF PROPERTY OWNER(S)

TO NAME PRIVATE ROAD

Date: August 5, 2022

This petition must be signed by all the property owner(s) whose property adjoins the new private road.

The road name cannot be more than FIFTEEN (15) characters, including spaces. No special characters, such as, hyphens or apostrophes can be used. Once the road name has been approved, THE PROPERTY OWNERS ARE RESPONSIBLE FOR PURCHASING AND ERECTING A ROAD NAME SIGN within 30 days in accordance with the Pearl River County Enhanced 911 Ordinance. Once road sign has been erected, the new addresses will be issued. The signs shall be blue with at least 3" white reflective letters. Non-Compliance may result in a $50.00 fine per property owner, I(we), the property owner(s) request the following private road name:

Lilliemae LN

I(we) understand the reason for this request is to improve the emergency response to my (our) residence(s) and that my (our) current address(es) will change. I(we) understand that this is a private road and will not be maintained by Pearl River County.

Signature	Signature
Michel Howard	Brant Zellar
Print Name	Print Name
170 Ovelle Lee RD — 801 231 0541	170 Ovelle Lee RD LT A — 504 559 9659
Address — Phone No.	Address — Phone No.
3143050000000415	3143050000000800 / 3143050000000400
Tax Map Parcel Number	Tax Map Parcel Number
Signature	Signature
Print Name	Print Name
Address — Phone No.	Address — Phone No.
Tax Map Parcel Number	Tax Map Parcel Number

The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

Signature

9/6/2022

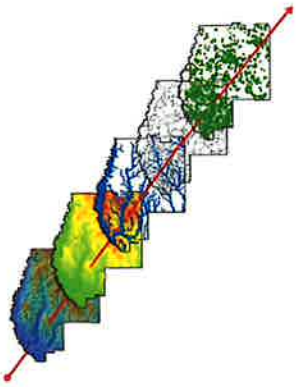
Date

OVELLE LEE RD
221 - 228
ARLENA LN
1 - 66
BENJAMIN LN
1 - 80
LILLIEMAE LN
OVELLE LEE RD
129 - 218
OVELLE LEE RD
105 - 128

OVELLE LEE RD
221 - 228
ARLENA LN
1 - 66
BENJAMIN LN
1 - 80
3
OVELLE LEE RD
129 - 218
LILLIEMAE LN
OVELLE LEE RD
105 - 128

240

PEARL RIVER COUNTY
DEPARTMENT OF PLANNING & DEVELOPMENT
E-911 ADDRESSING DIVISION



TO: Sandy Kane Smith (President) and Board of Supervisors

FROM: Carolyn Nelson CN

SUBJECT: **Private Road Name – Dragonfly Way**

DATE: Tuesday, September 27, 2022

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Dragonfly Way** and will be coming off **Dupont Harts Chapel RD** at approximately address range **1728.** This lane is located in **District 3.**

A signed petition has been obtained from all property owners, who have adjoining land to the road. The signed petition(s) and map(s) – which reflect the road location, are attached.

The private drive will remain private and will never be brought into the county road maintenance program. The landowners will be responsible for the maintenance of the private drive and will install a road sign in agreeance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure(s): signature page(s) with map(s)

241

PEARL RIVER COUNTY PETITION OF PROPERTY OWNER(S)

TO NAME PRIVATE ROAD

Date: 09/21/2022

This petition must be signed by all the property owner(s) whose property adjoins the new private road.

The road name cannot be more than FIFTEEN (15) characters, including spaces. No special characters, such as, hyphens or apostrophes can be used. Once the road name has been approved, THE PROPERTY OWNERS ARE RESPONSIBLE FOR PURCHASING AND ERECTING A ROAD NAME SIGN within 30 days in accordance with the Pearl River County Enhanced 911 Ordinance. Once road sign has been erected, the new addresses will be issued. The signs shall be blue with at least 3" white reflective letters. Non-Compliance may result in a $50.00 fine per property owner, I(we), the property owner(s) request the following private road name:

Dragonfly Way

I(we) understand the reason for this request is to improve the emergency response to my (our) residence(s) and that my (our) current address(es) will change. I(we) understand that this is a private road and will not be maintained by Pearl River County.

Mary Jo Williams
Signature

Mary Jo Williams
Print Name

1728 Dupont Hwy Chapel 601-434-3219
Address Phone No.

315306 000000 2401
Tax Map Parcel Number

Ruby J. Kennon
Charles R. Kennon
Signature

Charles + Ruby Kennon
Print Name

1738 Dupont Hwy Chapel 601-749-6461
Address Phone No.

315306 000000 2600
Tax Map Parcel Number

Signature

Keith Bond
Print Name

1730 Dupont Hwy Chapel 601 916 4382
Address Phone No.

315306 000000 2500
Tax Map Parcel Number

Signature

Print Name

Address Phone No.

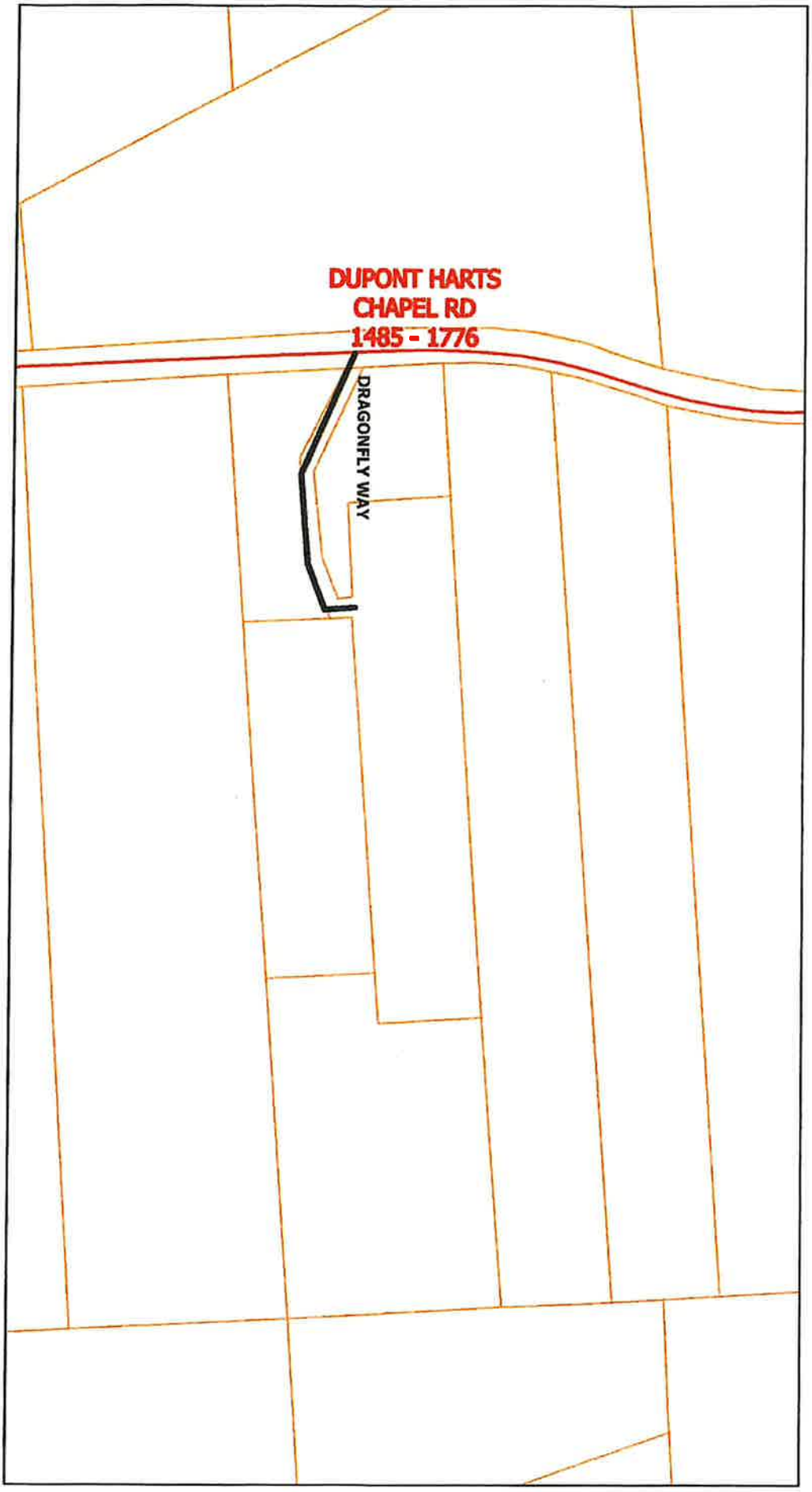
Tax Map Parcel Number

The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

Signature

9/22/22
Date


DUPONT HARTS
CHAPEL RD
1485 - 1776
DRAGONFLY WAY


DUPONT HARTS
CHAPEL RD
1485 - 1776
DRAGONFLY WAY

Form 60-912 (Rev 08/22)
Formerly 71-023

20 22

CLERK'S CERTIFICATE OF COPY OF THE LAND ROLL

The State of Mississippi, PEARL RIVER COUNTY County, City of POPLARVILLE, Office of the Clerk of the Board of Supervisors of said County:

I, MELINDA SMITH BOWMAN, the Clerk of the Board of Supervisors of said County do hereby certify:

1)That the foregoing pages contain a fair and correct copy of the assessment roll of real property of said county as of the first day of January, 20 22 now on file in said office as finally fixed by said Board. 2) That I have carefully made all of the footings and other calculations of said roll. 3) That said footings and other calculations are, in all things true, correct, and complete. 4) That the following are the true, correct and complete totals of said roll, in its entirety appearing in the final Recapitulation on Page _____ to-wit:

Real Property 20 22											INDUSTRIES Subject to Sec 27-39-329and School Tax				No. Acres
Real Property	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio	2 Assessed Valuation (Use whole dollars no cents)					3 DO NOT INCLUDE THIS VALUE IN COLUMN 2				
	Billions	Millions	Thousands	Hundreds	%	Billions	Millions	Thousands	Hundreds						
1. Class1 lands		192	435	070	10%		019	243	507	1					
2. Class 1 improvements	1	286	710	050	10%		128	671	005	2					
3 Cultivatable lands (excluding improvements)		129	110	340	15%		019	372	056	3					
4. Building & improvements on county lands		368	692	972	15%		055	157	861	4	148	814			
5 Un-cultivatable lands (excluding improvements & timber)		072	572	550	15%		010	861	565	5	028	628			
6 Real estate in cities, towns & villages		095	534	210	15%		014	330	936	6					
7. Buildings & improvements therein		329	293	099	15%		049	394	754	7					
8. in Lieu(27-31-104)										8					
A. Total acreage & valuation subject to tax	2	474	348	291			297	031	684	A	177	442	A		469,505
9 U.S. Government Lands													9.		12,326
10 Exempt land & school land													10.		4,094
11 State, County, Municipal Land													11.		17,294
12 Acres assessed by Dept. of Revenue													12.		
B. Total land in county													B		503,219
C Lands subject to taxation													C		

Total Number of Real Property Parcels Assessed 45109

Witness my hand and seal of said office, this 12th day of SEPTEMBER, 20 22.

Melinda Bowman, Clerk

By _____, Deputy Clerk

(TO THE CLERK-This certificate should be accurately, fully and properly filled in and signed. Seal should be affixed. It should then be pasted on the inside of the back cover of the copy of the roll.)

Form 83-990 (Rev 08/22)
Formerly 75-024

20 22

CLERK'S CERTIFICATE OF COPY OF THE PERSONAL ROLL

The State of Mississippi, PEARL RIVER County, City of POPLARVILLE, Office of the Clerk of the Board of Supervisors of said County:

I, MELINDA SMITH BOWMAN, the Clerk of the Board of Supervisors of said County do hereby certify:

1)That the foregoing pages contain a fair and correct copy of the assessment roll of persons and personal property of said county as of the first day of January, 20 22 now on file in said office as finally fixed by said Board. 2) That I have carefully made all of the footings and other calculations of said roll. 3) That said footings and other calculations are, in all things true, correct, and complete. 4) That the following are the true, correct and complete totals of said roll, in its entirety appearing in the final Recapitulation on Page _____ to-wit:

Personal Property 20 22										INDUSTRIES Subject to Sec 27-39-329and School Tax				Mfg. Products (School Tax Only)
Personal Property	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio	2 Assessed Valuation (Use whole dollars no cents)				3 DO NOT INCLUDE THIS VALUE IN				
	Billions	Millions	Thousands	Hundreds	%	Billions	Millions	Thousands	Hundreds					
A Automobiles		305	074	583	30%		091	522	375	A				
B Mobile Homes		023	476	847	15%		003	521	527	B				
1 Furniture & Fixtures		075	190	581	15%		010	679	232	1	599	357		
2 Machinery & Equipment		087	974	604	15%		013	012	723	2	183	470		
3 Leased Equipment		009	013	740	15%		001	352	067	3				
4 Inventories		067	326	577	15%		009	959	822	4	139	163		
5 Banks (Intangibles Only)										5				
6 In Lieu(27-31-104)										6				
7 Miscellaneous										7				
8 Manufactured Products (Subject to 27-31-7 & 57-10-255)													8	
C Grand Total										C				
D Total Subject to Levee Tax		568	056	932			130	047	746	D	921	990		

Total Number of Personal Property Parcels Assessed 1395

Witness my hand and seal of said office, this 12th day of SEPTEMBER, 20 22.

Melinda Bowman, Clerk

By _____, Deputy Clerk

(TO THE CLERK-This certificate should be accurately, fully and properly filled in and signed. Seal should be affixed. It should then be pasted on the inside of the back cover of the copy of the roll.)

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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, 2022

Board of Supervisors,

Please approve the invoices from Landry, Lewis and Germany and Hanco Corporation for the Courthouse renovations. The amounts are $5,980.41 and $427,172.25.

Thanks,

Adrain

LANDRY · LEWIS · GERMANY
ARCHITECTS, P.A.
WWW.LLGARCH.COM
CREATING LANDMARKS SINCE 1910

Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

September 27, 2022

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

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

Attn: Mr. Adrain Lumpkin, County Administrator

Dear Mr. Lumpkin:

Enclosed please find an executed copy of Application and Certificate for Payment Number Six (6) from Hanco Corporation in the amount of $427,172.25 on the above referenced project. This application has been reviewed and approved by this office and the contactor is entitled to the amount shown.

If you have any questions, please feel free to contact the office.

Respectfully,

Lisa Williams

Lisa Williams
Administrative Assistant

/lbw

LANDRY · LEWIS · GERMANY
ARCHITECTS, P.A.
WWW.LLGARCH.COM
CREATING LANDMARKS SINCE 1910

Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

INVOICE

CN 17-3627A-008

September 27, 2022

RE:

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

ATTN: Adrain Lumpkin

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

For Professional Services Rendered

Fee Structure Basis for Design Services: Percentage of Construction Cost

For Professional Services Rendered from August 23, 2022 through August 25, 2020

Est. Construction Cost:* $ 2,800,828.00 Percentage Fee 7.00%

Percentage Design Services

Phase of Work	% of Fee		Phase Fee*		% Complete		Current Status*
Schematic Design	15%	=	$ 29,408.69	X	100%	=	$ 29,408.69
Design Development	20%	=	$ 39,211.59	X	100%	=	$ 39,211.59
Construction Documents	40%	=	$ 78,423.18	X	100%	=	$ 78,423.18
Bidding and Negotiation	5%	=	$ 9,802.90	X	100%	=	$ 9,802.90
Construction**	20%	=	$ 39,211.59	X	40%	=	$ 15,604.09
Totals*	100%	=	$ 196,057.95		Total Earned	=	$ 172,450.45
					Less Previous Invoiced	=	$ 166,470.04
					Total Percentage Invoice	=	$ 5,980.41

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

**Monthly invoice based upon contractors percentage of completion.

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

Construction Administration Services Detail

		Alternates		Change Orders			
Contractor	Base Bid*	Accepted*	Not Accepted***	Add	Deduct***		Total Contract**
Hanco Corporation	$ 2,690,000.00	$ -	$ -	$ 110,828.00	$ -	=	$ 2,800,828.00
					Total Earned Less Retainage	=	$ 1,114,578.00
					Less Previous Applications for Payment	=	$ 687,405.75
					Total Due Current Contractor Application for Payment	=	$ 427,172.25

Hourly Services Plus Expenses and Reimbursables

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

Total Amount Due this Invoice $ 5,980.41

PAYMENT APPLICATION

TO:	Pearl River County Board of Supervisors 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470 Attn:	PROJECT NAME AND LOCATION:	510 Additions & Renovations to Pearl River County 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470	APPLICATION # PERIOD THRU: PROJECT #s:	6 09/21/2022
FROM:	HANCO CORPORATION P.O. BOX 17678 HATTIESBURG, MS 39404-7678	ARCHITECT:	Landry-Lewis-Germany Architects, P.A. 5211 Old Hwy 11 Hattiesburg,MS 39402	DATE OF CONTRACT:	02/17/2022
FOR:	Additions & Renovations to Pearl River County Courthouse				

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	**CONTRACT AMOUNT**		$2,690,000.00
2.	**SUM OF ALL CHANGE ORDERS**		$110,828.00
3.	**CURRENT CONTRACT AMOUNT**	(Line 1 +/- 2)	$2,800,828.00
4.	**TOTAL COMPLETED AND STORED** (Column G on Continuation Page)		$1,173,240.00
5.	**RETAINAGE:**		
	a. 5.00% of Completed Work (Columns D + E on Continuation Page)	$58,662.00	
	b. 5.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$58,662.00
6.	**TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)		$1,114,578.00
7.	**LESS PREVIOUS PAYMENT APPLICATIONS**		$687,405.75
8.	**PAYMENT DUE**		**$427,172.25**
9.	**BALANCE TO COMPLETION** (Line 3 minus Line 6)	$1,686,250.00	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$110,828.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$110,828.00	$0.00
NET CHANGES	$110,828.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: HANCO CORPORATION

By: _____ Date: 09/21/2022

Chris Hudson, President

State of: Mississippi

County of: Forrest

Subscribed and sworn to before me this 21st day of September 2022

Notary Public: Cassandra F Reid

My Commission Expires: April 29, 2026

CASSANDRA F. REID COMM. # 65981 NOTARY PUBLIC COMMISSION EXPIRES 4-29-2026 FORREST COUNTY, STATE OF MISSISSIPPI

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... $427,172.25

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Landry Lewis Germany Architects, P.A.

By: _____ Date: 9/26/22

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 6
DATE OF APPLICATION: 09/21/2022
PERIOD THRU: 09/21/2022
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
001	Taxes	$97,397.00	$24,283.00	$15,202.00	$0.00	$39,485.00	41%	$57,912.00	
002	Bonds	$20,148.00	$20,148.00	$0.00	$0.00	$20,148.00	100%	$0.00	
003	Insurance	$20,148.00	$7,500.00	$2,500.00	$0.00	$10,000.00	50%	$10,148.00	
004	Site Facilities	$22,258.00	$7,900.00	$4,358.00	$0.00	$12,258.00	55%	$10,000.00	
005	General Conditions	$164,800.00	$62,100.00	$30,000.00	$0.00	$92,100.00	56%	$72,700.00	
006	Equipment	$81,561.00	$17,000.00	$10,000.00	$0.00	$27,000.00	33%	$54,561.00	
007	Interim Cleanup	$35,674.00	$12,500.00	$7,000.00	$0.00	$19,500.00	55%	$16,174.00	
008	Final Cleaning	$13,155.00	$0.00	$2,500.00	$0.00	$2,500.00	19%	$10,655.00	
009	Phase 1 Demo	$43,000.00	$43,000.00	$0.00	$0.00	$43,000.00	100%	$0.00	
009a	Phase 2 Demo	$43,897.00	$0.00	$0.00	$0.00	$0.00	0%	$43,897.00	
010	Asbestos Abatement Phase 1	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	
010a	Asbestos Abatement Phase 2	$4,425.00	$0.00	$0.00	$0.00	$0.00	0%	$4,425.00	
011	Concrete Patching	$2,287.00	$2,287.00	$0.00	$0.00	$2,287.00	100%	$0.00	
012	Masonry Patching	$7,394.00	$2,500.00	$0.00	$0.00	$2,500.00	34%	$4,894.00	
013	Hand Rail	$1,525.00	$0.00	$0.00	$0.00	$0.00	0%	$1,525.00	
014	Rough Carpentry Phase 1	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	
	SUB-TOTALS	$571,669.00	$213,218.00	$71,560.00	$0.00	$284,778.00	50%	$286,891.00	

250

CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 6
DATE OF APPLICATION: 09/21/2022
PERIOD THRU: 09/21/2022
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
014a	Rough Carpentry Phase 2	$7,721.00	$0.00	$0.00	$0.00	$0.00	0%	$7,721.00	
015	Finish Carpentry Phase 1	$24,000.00	$4,000.00	$20,000.00	$0.00	$24,000.00	100%	$0.00	
015a	Finish Carpentry Phase 2	$20,211.00	$0.00	$0.00	$0.00	$0.00	0%	$20,211.00	
016	Millwork Phase 1	$40,000.00	$0.00	$40,000.00	$0.00	$40,000.00	100%	$0.00	
016a	Millwork Phase 2	$33,177.00	$0.00	$0.00	$0.00	$0.00	0%	$33,177.00	
017	Batt Insulation	$14,515.00	$3,500.00	$3,500.00	$0.00	$7,000.00	48%	$7,515.00	
018	Misc Patching	$9,909.00	$8,000.00	$0.00	$0.00	$8,000.00	81%	$1,909.00	
019	Caulking & Sealants	$22,868.00	$0.00	$0.00	$0.00	$0.00	0%	$22,868.00	
020	Doors & Hardware	$18,636.00	$13,000.00	$5,636.00	$0.00	$18,636.00	100%	$0.00	
021	Install	$1,372.00	$1,372.00	$0.00	$0.00	$1,372.00	100%	$0.00	
022	Metal Window Restoration	$61,743.00	$30,000.00	$0.00	$0.00	$30,000.00	49%	$31,743.00	
023	Wood Window Restoration	$407,044.00	$35,000.00	$0.00	$0.00	$35,000.00	9%	$372,044.00	
024	Lath & Plaster Phase One	$15,245.00	$15,245.00	$0.00	$0.00	$15,245.00	100%	$0.00	
025	Lath & Plaster Phase Two	$76,226.00	$0.00	$0.00	$0.00	$0.00	0%	$76,226.00	
026	Stucco	$15,245.00	$0.00	$0.00	$0.00	$0.00	0%	$15,245.00	
027	Gypsum Wall Board Systems Phase 1	$22,000.00	$22,000.00	$0.00	$0.00	$22,000.00	100%	$0.00	
	SUB-TOTALS	$1,361,581.00	$345,335.00	$140,696.00	$0.00	$486,031.00	36%	$875,550.00	

CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 6
DATE OF APPLICATION: 09/21/2022
PERIOD THRU: 09/21/2022
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
027a	Gypsum Wall Board Systems Phase 2	$21,574.00	$0.00	$0.00	$0.00	$0.00	0%	$21,574.00	
028	Flooring Phase 1	$45,000.00	$0.00	$45,000.00	$0.00	$45,000.00	100%	$0.00	
028a	Flooring Phase 2	$44,184.00	$0.00	$0.00	$0.00	$0.00	0%	$44,184.00	
029	Acoustical Ceilings	$32,701.00	$5,000.00	$15,000.00	$0.00	$20,000.00	61%	$12,701.00	
030	Painting Phase One	$60,980.00	$0.00	$20,000.00	$0.00	$20,000.00	33%	$40,980.00	
031	Painting Phase Two	$76,226.00	$0.00	$0.00	$0.00	$0.00	0%	$76,226.00	
032	Specialties Installation	$3,201.00	$0.00	$0.00	$0.00	$0.00	0%	$3,201.00	
033	Toilet & Bath Accessories	$1,143.00	$0.00	$0.00	$0.00	$0.00	0%	$1,143.00	
034	Signage	$381.00	$0.00	$381.00	$0.00	$381.00	100%	$0.00	
035	Plaque	$3,049.00	$0.00	$0.00	$0.00	$0.00	0%	$3,049.00	
036	Window Blinds	$60,980.00	$0.00	$15,000.00	$0.00	$15,000.00	25%	$45,980.00	
037	A/C Equipment	$125,000.00	$115,000.00	$10,000.00	$0.00	$125,000.00	100%	$0.00	
038	Air Distribution Material	$30,000.00	$0.00	$30,000.00	$0.00	$30,000.00	100%	$0.00	
039	Duct Fabrication Phase 1	$14,000.00	$14,000.00	$0.00	$0.00	$14,000.00	100%	$0.00	
039a	Duct Fabrication Phase 2	$14,000.00	$0.00	$0.00	$0.00	$0.00	0%	$14,000.00	
040	Duct Materials Phase 1	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	
	SUB-TOTALS	$1,902,000.00	$487,335.00	$276,077.00	$0.00	$763,412.00	40%	$1,138,588.00	

CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 6
DATE OF APPLICATION: 09/21/2022
PERIOD THRU: 09/21/2022
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
040a	Duct Materials Phase 2	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	
041	A/C Rough In	$45,000.00	$22,000.00	$1,000.00	$0.00	$23,000.00	51%	$22,000.00	
042	Plumbing Rough In	$19,000.00	$5,000.00	$4,500.00	$0.00	$9,500.00	50%	$9,500.00	
043	A/C Trim Out	$15,000.00	$0.00	$7,500.00	$0.00	$7,500.00	50%	$7,500.00	
044	Plumbing Fixtures	$25,000.00	$0.00	$12,500.00	$0.00	$12,500.00	50%	$12,500.00	
045	Controls	$25,000.00	$0.00	$12,500.00	$0.00	$12,500.00	50%	$12,500.00	
046	Test & Balance	$22,000.00	$0.00	$11,000.00	$0.00	$11,000.00	50%	$11,000.00	
047	Light Fixtures	$70,000.00	$40,000.00	$30,000.00	$0.00	$70,000.00	100%	$0.00	
048	Light Fixtures Rough In Labor	$20,000.00	$9,200.00	$0.00	$0.00	$9,200.00	46%	$10,800.00	
049	Light Fixtures Rough In Material	$25,000.00	$11,500.00	$0.00	$0.00	$11,500.00	46%	$13,500.00	
050	Light Fixtures Trim Out Labor	$9,500.00	$5,000.00	$0.00	$0.00	$5,000.00	53%	$4,500.00	
051	Light Fixtures Trim Out Material	$7,000.00	$3,500.00	$0.00	$0.00	$3,500.00	50%	$3,500.00	
052	Lighting Controls Labor	$5,500.00	$0.00	$0.00	$0.00	$0.00	0%	$5,500.00	
053	Lighting Controls Material	$4,000.00	$0.00	$0.00	$0.00	$0.00	0%	$4,000.00	
054	Switch Gear	$43,000.00	$8,000.00	$20,000.00	$0.00	$28,000.00	65%	$15,000.00	
055	Switch Gear Labor	$19,000.00	$0.00	$7,500.00	$0.00	$7,500.00	39%	$11,500.00	
	SUB-TOTALS	$2,264,000.00	$591,535.00	$382,577.00	$0.00	$974,112.00	43%	$1,289,888.00	

CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
056	Generator	$95,000.00	$0.00	$0.00	$0.00	$0.00	0%	$95,000.00	
057	Generator Pad and Labor	$20,000.00	$0.00	$0.00	$0.00	$0.00	0%	$20,000.00	
058	Fire Alarm	$18,000.00	$0.00	$0.00	$0.00	$0.00	0%	$18,000.00	
059	Fire Alarm Rough In Labor	$11,000.00	$2,000.00	$0.00	$0.00	$2,000.00	18%	$9,000.00	
060	Fire Alarm Rough In Material	$13,000.00	$3,000.00	$0.00	$0.00	$3,000.00	23%	$10,000.00	
061	Fire Alarm Trim Out	$7,000.00	$0.00	$0.00	$0.00	$0.00	0%	$7,000.00	
062	Communications Rough In Labor	$6,000.00	$4,200.00	$0.00	$0.00	$4,200.00	70%	$1,800.00	
063	Communications Rough In Material	$9,000.00	$6,300.00	$0.00	$0.00	$6,300.00	70%	$2,700.00	
064	Feeder Rough In Labor	$8,000.00	$3,000.00	$0.00	$0.00	$3,000.00	38%	$5,000.00	
065	Feeder Rough In Material	$14,000.00	$5,000.00	$0.00	$0.00	$5,000.00	36%	$9,000.00	
066	Feeder Labor	$6,000.00	$2,000.00	$0.00	$0.00	$2,000.00	33%	$4,000.00	
067	Feeder Materials	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	
068	Rough Wall Conduit Labor	$25,000.00	$12,500.00	$0.00	$0.00	$12,500.00	50%	$12,500.00	
069	Rough Wall Conduit Material	$30,000.00	$15,000.00	$0.00	$0.00	$15,000.00	50%	$15,000.00	
070	Rough Ceiling Conduit Labor	$25,000.00	$13,100.00	$0.00	$0.00	$13,100.00	52%	$11,900.00	
071	Rough Ceiling Conduit Material	$30,000.00	$15,000.00	$0.00	$0.00	$15,000.00	50%	$15,000.00	
	SUB-TOTALS	$2,596,000.00	$672,635.00	$382,577.00	$0.00	$1,055,212.00	41%	$1,540,788.00	

CONTINUATION PAGE

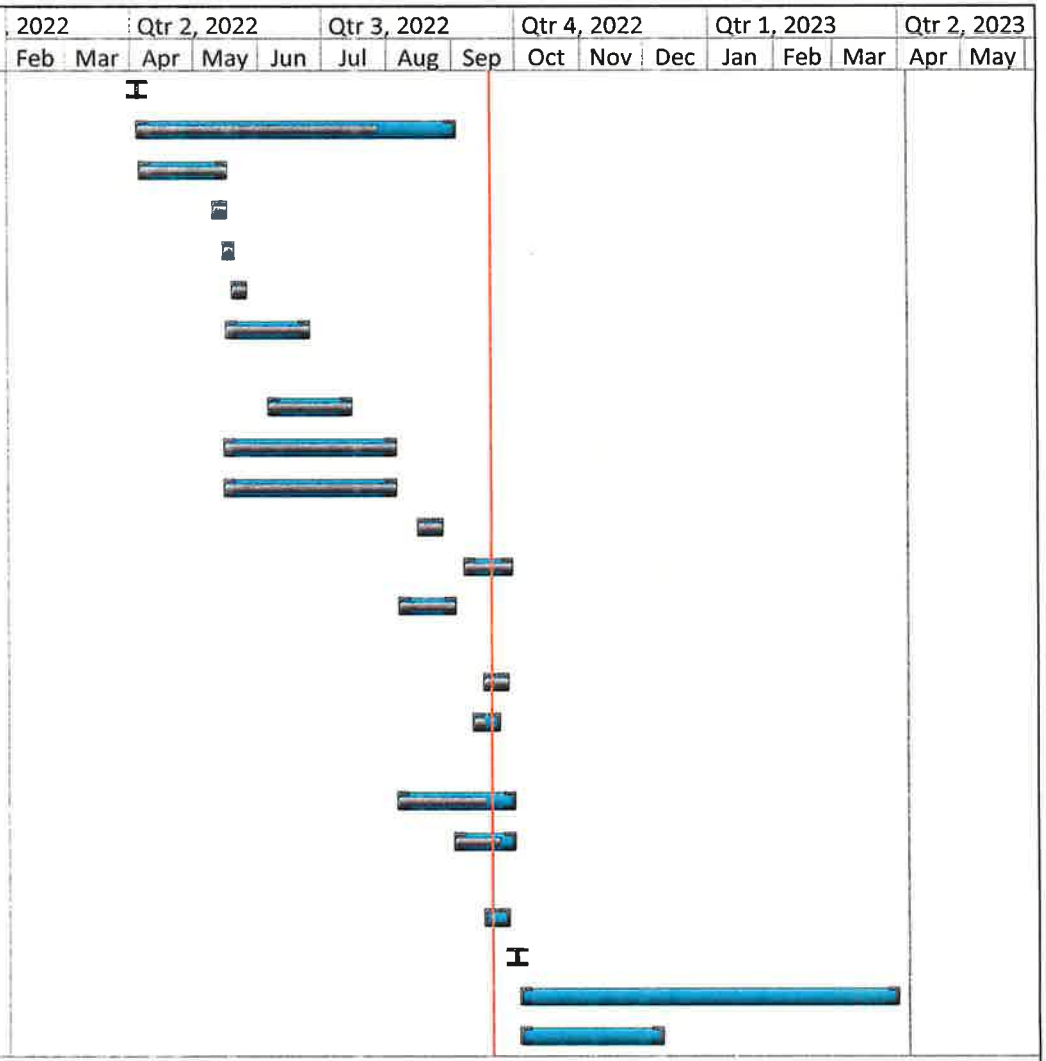
PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 6
DATE OF APPLICATION: 09/21/2022
PERIOD THRU: 09/21/2022
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ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
072	Branch Circuit Wire Labor	$26,000.00	$10,400.00	$5,500.00	$0.00	$15,900.00	61%	$10,100.00	
073	Branch Circuit Wire Material	$32,000.00	$12,800.00	$5,500.00	$0.00	$18,300.00	57%	$13,700.00	
074	Branch Circuit Final Connections	$3,500.00	$1,750.00	$0.00	$0.00	$1,750.00	50%	$1,750.00	
075	Wiring Devices & Plates Labor	$6,500.00	$2,500.00	$1,000.00	$0.00	$3,500.00	54%	$3,000.00	
076	Wiring Devices & Plates Material	$5,000.00	$0.00	$2,500.00	$0.00	$2,500.00	50%	$2,500.00	
077	Project Management	$10,000.00	$4,000.00	$1,000.00	$0.00	$5,000.00	50%	$5,000.00	
078	Storage & Equipment	$4,500.00	$2,000.00	$750.00	$0.00	$2,750.00	61%	$1,750.00	
079	Temp Power	$3,250.00	$1,500.00	$0.00	$0.00	$1,500.00	46%	$1,750.00	
080	Grounding	$3,250.00	$0.00	$1,000.00	$0.00	$1,000.00	31%	$2,250.00	
081	Change Order #1	$25,828.00	$10,000.00	$15,828.00	$0.00	$25,828.00	100%	$0.00	
082	Change Order #2	$85,000.00	$6,000.00	$34,000.00	$0.00	$40,000.00	47%	$45,000.00	
	TOTALS	$2,800,828.00	$723,585.00	$449,655.00	$0.00	$1,173,240.00	42%	$1,627,588.00	

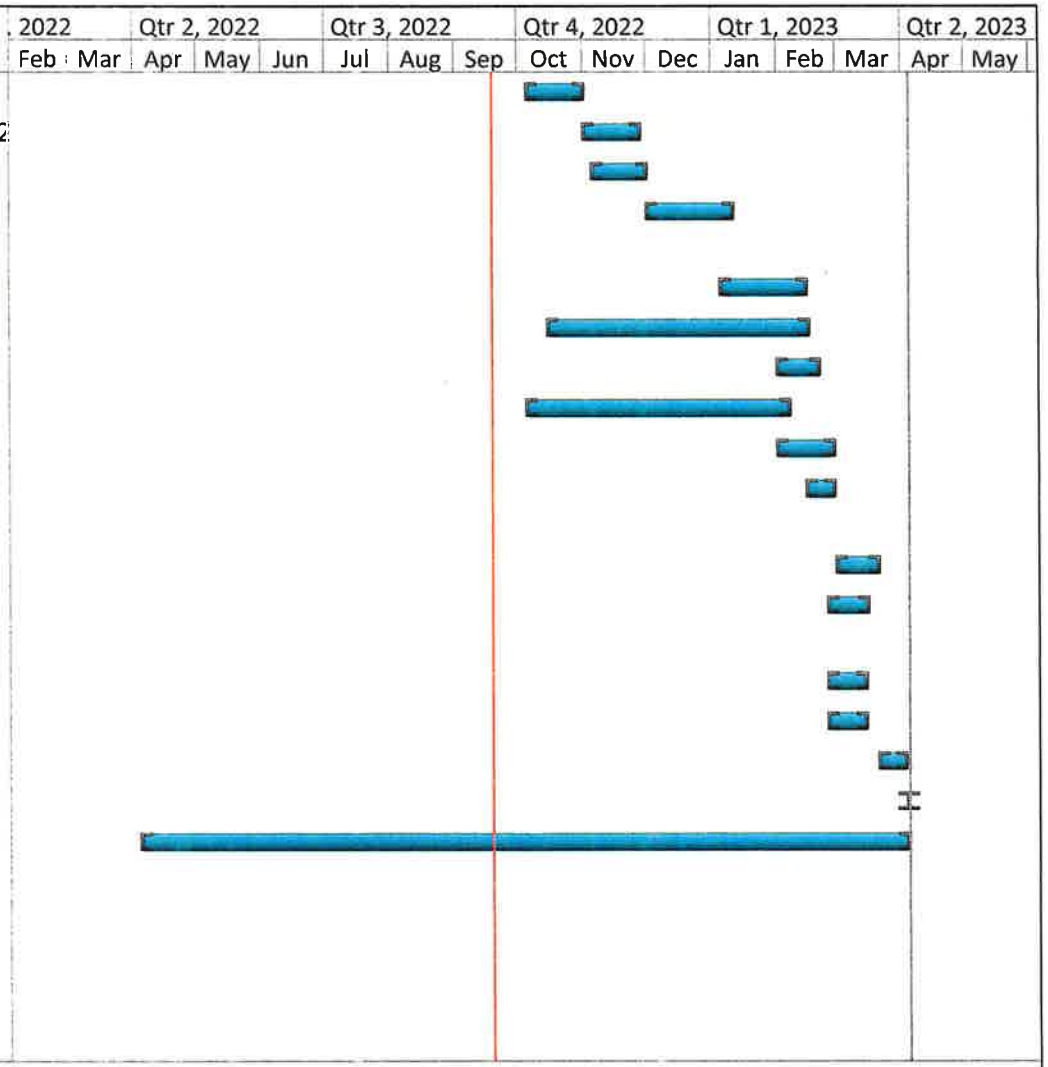
ID	Task Name	Duration	Start	Finish
1	Notice to Proceed	1 day	Mon 4/4/22	Mon 4/4/22
2	**Phase 1**	110 day	Mon 4/4/22	Fri 9/2/22
3	Demo	30 days	Tue 4/5/22	Mon 5/16/22
4	Metal Stud Framing	5 days	Tue 5/10/22	Mon 5/16/22
5	Rough Carpenty	5 days	Sun 5/15/22	Thu 5/19/22
6	Sheetrock Hanging	5 days	Thu 5/19/22	Wed 5/25/22
7	Sheetrock finishing / Plastering	30 days	Mon 5/16/22	Fri 6/24/22
8	Painting	30 days	Sun 6/5/22	Thu 7/14/22
9	Mechanical Roughin	60 days	Sun 5/15/22	Thu 8/4/22
10	Electrcial Rough in	60 days	Sun 5/15/22	Thu 8/4/22
11	Ceiling Grid Installation	10 days	Mon 8/15/22	Fri 8/26/22
12	Millwork	17 days	Tue 9/6/22	Wed 9/28/22
13	Doors and Hardware installion	20 days	Sat 8/6/22	Thu 9/1/22
14	Flooring installation	8 days	Thu 9/15/22	Mon 9/26/22
15	Specialties / Blinds install	10 days	Sat 9/10/22	Thu 9/22/22
16	Mechanical Trim out	40 days	Fri 8/5/22	Thu 9/29/22
17	Electrical Trim out	21 days	Thu 9/1/22	Thu 9/29/22
18	Punch out	8 days	Thu 9/15/22	Mon 9/26/22
19	**Phase 1 Completion**	1 day	Fri 9/30/22	Fri 9/30/22
20	**Phase 2**	130 day	Sun 10/2/22	Thu 3/30/23
21	Demo	50 days	Sun 10/2/22	Thu 12/8/22



Project: PRCC Renovation.mpp
Date: Mon 9/19/22

Task	External Milestone	Manual Summary Rollup
Split	Inactive Task	Manual Summary
Milestone	Inactive Milestone	Start-only
Summary	Inactive Summary	Finish-only
Project Summary	Manual Task	Deadline
External Tasks	Duration-only	Progress

ID	Task Name	Duration	Start	Finish
22	Metal Stud Framing	20 days	Wed 10/5/22	Tue 11/1/22
23	Rough Carpenty	20 days	Tue 11/1/22	Mon 11/28/22
24	Sheetrock Hanging	20 days	Sat 11/5/22	Thu 12/1/22
25	Sheetrock finishing / Plastering	30 days	Thu 12/1/22	Wed 1/11/23
26	Painting	30 days	Thu 1/5/23	Wed 2/15/23
27	Mechanical Roughin	90 days	Sat 10/15/22	Thu 2/16/23
28	Ceilng Grid Installation	15 days	Wed 2/1/23	Tue 2/21/23
29	Electrcial Rough in	90 days	Wed 10/5/22	Tue 2/7/23
30	Millwork	20 days	Wed 2/1/23	Tue 2/28/23
31	Doors and Hardware installion	10 days	Wed 2/15/23	Tue 2/28/23
32	Flooring installation	15 days	Wed 3/1/23	Tue 3/21/23
33	Specialties / Blinds install	15 days	Sat 2/25/23	Thu 3/16/23
34	Mechanical Trim out	14 days	Sat 2/25/23	Wed 3/15/23
35	Electrical Trim out	14 days	Sat 2/25/23	Wed 3/15/23
36	Punch out	10 days	Tue 3/21/23	Mon 4/3/23
37	**Phase 2 Completion**	1 day	Tue 4/4/23	Tue 4/4/23
38	Window Restoration	262 day	Mon 4/4/22	Tue 4/4/23
39				
40				
41				
42				
43				



Project: PRCC Renovation.mpp
Date: Mon 9/19/22

Task	External Milestone	Manual Summary Rollup	
Split	Inactive Task	Manual Summary	
Milestone	Inactive Milestone	Start-only	
Summary	Inactive Summary	Finish-only	
Project Summary	Manual Task	Deadline	
External Tasks	Duration-only	Progress	

Minute Book Text Detail
Book 0228 Page 258 TRAVEL
Date 10/ 3/2022

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 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 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.

Amanda Sevin, Sharon Cox, Carolyn Nelson to Mississippi 911 Coordinators Conference in Biloxi, MS on October 24-28, 2022

David Allison, Freddy Drennan, Marc Ogden to MS Crime Stoppers Conference in Bilox, MS on October 19-22, 2022

Jason Edmonds and Jeffrey Horner to Homicide Investigation & Scene Management Training in Batesville, MS on October 11-13, 2022

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

TO: Sandy Kane Smith, President and Board of Supervisors

FROM: Carey Meitzler

SUBJECT: Request for Approval to Attend MS 911 Coordinators Conference

DATE: September 27, 2022

Approval is being requested for three people to attend the Mississippi E 911 Coordinators Association Conference in Biloxi, MS during the week of October 24 – 28, 2022.

- Amanda Sevin Central Dispatch
- Sharon Cox Central Dispatch
- Carolyn Nelson e911 Addressing

Respectfully,

Carey Meitzler 9/27/22

MISSISSIPPI 911 COORDINATORS ASSOCIATION

To: All First Responders including 9-1-1 Coordinators and/or Directors, 9-1-1 Telecommunicators / Supervisors /Training Officers, Fire, EMS, EMA and Law Enforcement personnel

From: Mississippi 9-1-1 Coordinators Association

Re: 2022 Mississippi 911 Coordinators Association Fall Conference - "Saving Lives, One Call at a Time"

To strengthen Mississippi's efficiency in emergency response situations and to help ensure the safety of our citizens you are encouraged to attend the 2022 Mississippi 911 Coordinators Association Fall Conference. This training will be held on October 24-28, 2022 at the IP Casino Resort & Spa, 850 Bayview Avenue, Biloxi, MS 39530.

This conference will provide twenty hours of professional education sessions that will begin at 8:00 am on Tuesday, October 25th and will conclude by noon on Friday, October 28th. A tentative agenda is included in this packet for your review. A final agenda and additional information will be sent to all attendees.

This year's theme is "Saving Lives, One Call at a Time". We have some very informative training sessions with amazing speakers this year you do not want to miss! We will be offering a free Yoga for 911 classes in the evening. If you are interest in attending, please be sure to mark the box on your registration. The first 10 participants to register, will receive a free yoga mat!

The cost of the fall training seminar will be $495.00 and must be received by the Mississippi 911 Coordinators Association no later than Friday, October 10, 2022.

Participants must make their own lodging reservations with IP Casino Resort Spa Biloxi online by visiting www.ipbiloxi.com/groups using group code "**MS9J22C**". You can also call Room Reservations Department directly at 888-946-2847, press 1 for reservations.

The room rate is $89.99 a night. Room rates are not inclusive of the current 5% Harrison County accommodations tax and state sales tax of 7% per night. There is a $14.00 resort fee per room per night. These rates will be available until October 10, 2022. After that time, the group rate will be offered based on hotel availability only. A credit card is required at the time of reservation; however, the first night room and tax requirement have been waived. If a debit card is used for incidentals at check-in, some banks will put hold on funds in the amount of $100, so a credit card is recommended choice.

The hotel will accept governmental checks for payments at the front desk but it is strongly recommended to mail payments two weeks following making the reservation or two weeks prior to arrival, whichever date comes first.

If guest must send check for prepayment for room or will be bringing a check with them to check in, the following information is required to be included with the check or they will not be accepted:

- Name of Guest the check will be covering
- Reservation Confirmation Number(s) for each reservation the check is covering
- The arrival date for each reservation
- The Group Code and Name (MS 911 Coordinators Association)

Checks for room accommodations should be mailed to: Boyd Gaming Corporation, Attn: Accounts Receivable, 6465 S. Rainbow Blvd., Las Vegas, NV 89118. DO NOT MAIL CHECKS TO IP BILOXI.

In order to qualify for a tax exempt rate, the agency must provide the appropriate tax-exempt credentials and pay with a credit card or check issued by the corresponding agency. Please also be prepared to present a photo I.D. upon check-in.

Please use the enclosed registration form to register for the Fall Conference. **Please make registration checks payable to Mississippi 911 Coordinators Association, P.O. Box 5091, Holly Springs, MS 38634**.

Deadline for conference registrations and payments is October 10, 2022

261

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

September 28, 2022

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

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

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

Name:	David Allison, Sheriff Freddy Drennan, Chief Deputy Marc Ogden, Investigator
What:	2022 MS Crime Stoppers Annual Training Conference
When:	October 19-22, 2022
Where:	Golden Nugget, Biloxi
Cost:	$600.00 ($200.00 each) – Include Order # 495008 on the check

Please mail check to:
The University of Mississippi
Division of Outreach and Continuing Education
Attn: Office of PDLL (M Leach)
Post Office Box 1848
University, MS 38677-1848

Hotel: Golden Nugget
$380.68

All will travel in county assigned vehicles.

Thank you,

David Allison, Sheriff

In God We Trust

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

September 30, 2022

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

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

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

Name:	Jason Edmonds Jeffrey Horner
What:	Homicide Investigation & Scene Management Training
When:	October 11-13, 2022
Where:	Panola County Sheriff's Department
Cost:	$590.00 ($295.00 each)

Please mail check to: Inside the Tape LLC
2133 Upton Drive Suite 126, Box 216
Virginia Beach, VA 23454

Hotel: Hampton By Hilton
$392.70

Both will travel in county assigned vehicles.

Thank you,

David Allison, Sheriff

Minute Book Text Detail
Book 0228 Page 263 ROAD DEPARTMENT'S AGENDA ITEMS
Date 10/ 3/2022

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 to approve Road Department's Agenda Items.

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 the following Road Department's Agenda Items as listed with attachments:

A. Accept bids for a new sweeper and award bid for purchase to Puckett in the amount of $63,824.60, the best and lowest bid.

B. Bus Turnaround Additions for 2022-2023:

PICAYUNE SCHOOL DISTRICT:

39	Smith Road

POPLARVILLE SCHOOL DISTRICT:

11865 B	HWY 11
84	Morel Road
102	Henry Howard Road
15	Ad Parker Road
58	McNeill McHenry Road
230	Roy Burge Road
170	Gilbert Lake Road
143	Elmer Lee Road
49	Woods Road
83	Owl Hoot Road
21	Bobcat Trail
41	Charles Toney Road
144	Farmer Road
52	Cherry Tree Lane
12	Ard Road
19	Dunn Road

Ordered and adopted, this the 3rd day of October, 2022.

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 Schielder

CC:

Date: 9/28/2022

Re: Equipment quotes

Comments: Accept bids from Puckett and Mid South for a new sweeper. Accept Pucketts low bid.



Puckett

NEW MACHINE QUOTATION

Prepared For	Prepared By	Quote Information
PEARL RIVER COUNTY ROAD 20	Chad Beard (228) 596-7767 Puckett Machinery Co chad.beard@puckettmachinery.com	Date 09/21/2022 Quote # 00002518

Year	Product	Serial Number
2022	RCT350	413032

Included In Machine Price	Warranty / Service Agreement Terms

Trade - In Information

Pricing	
Proposed Selling Price	$63,324.60
Trade-in Value	$0.00
Tax (%)	$0.00
Finance Doc Fee	$500.00
Total Selling Price	**$63,824.60**
Down Payment	$0.00
Approx. Trade-in Payoff	$0.00
Sales Amount (incl. tax)	**$63,824.60**

Financing Terms	Options Not Included In Price

Seller Signature _____
Title _____
Date _____

Buyer Signature _____
Title _____
Date _____

Quoted price is based on availability of machine and is subject to change based on ship date. Pricing and availability of machine will be confirmed by Puckett Machinery Company, and the customer is not obligated to accept quote until confirmed.

GENERAL TERMS AND CONDITIONS OF CUSTOMER'S ORDER

266

MID-SOUTH
Machinery, Inc.

P. O. Box 6076
Jackson, MS 39288-6076

Charlie Schielder
Pearl River Co.
P.O. Box 569
Poplarville, Ms. 39470

09-14-2022

Re: Self Propelled Broom

Charlie,

We are glad to provide this quote for a 2022 Lee Boy RB50 self-propelled broom.
Thank you for considering Lee Boy and Mid South Machinery for your equipment needs.

- Cab and Air
- Tier 4 Final 74 h.p. Diesel Engine
- Center Mount 7' 6" Brush
- 150 Gallon Water Tank and Spray System
- Joystick Controls
- Forward/Reverse Brush Rotation
- 2 year or 2,000 Hour Warranty

Sales Price $69,500.00 Fob Pearl River County

We welcome the opportunity to continue to help you with your equipment need.
This unit should be available for delivery in 4 weeks.

Best Regards,

Ralph L. Moon, Jr.
Mid South Machinery
601-408-3842

The Original The Leader

The Broce Broom 350



The standard bearer for construction sweepers across the globe. The 350 has been perfected for road construction and maintenance through 60 years of experience driven innovation. With unparalleled reliability, efficiency and comfort the Broce Broom 350 has earned it's place as the industry leader.

Sales: (866) 579-2488

www.brocebroom.com

All 350's come with
Standard Equipment Specs

- Certified Roll Over Structure and Canopy complies with ISO3471
- Main Frame - All Welded 6" Channel
- Heavy Structural Steel with Gussets at Stress Points
- 6" Rectangular Tubing - Front and Rear Bumpers
- Front Fenders are Standard Equipment on Some Configurations
- Weight (standard unit) - 5,800lbs
- Overall Length - 14' 4"
- Overall Width for Transport - 8' 2"
- Overall Height - 8' 6"
- Inside Turning Radius - 19'
- Brakes - Equipped with Dual Master Cylinder, Four Wheel Hydraulic Self Adjusting on Rear and Disc on Front, and Mechanical Parking Brake
- Brush Core - 8' all Steel Welded Construction
- Brush Bristles - 10" x 32" Wafers - Polystrand
- Sweeping Width - 8'
- Brush Drive - Direct Drive Motor enclosed in Core, 192 RPM under load
- Core Cover - 148 degrees 14 Gauge Steel with Rock Deflector
- Swing Frame - Mounted on 10 Heavy Duty Sealed Ball Bearings
- Sweeping Angle - 45 degrees Left or Right
- Broom Control - Single Lever Joystick Control Valve w/ Adjustable Down Pressure and Float Position
- Hydraulic Tank Capacity - 27 US Gallons w/100 Mesh Suction Strainer
- Operating Pressure - 3,000 PSI
- Pump Capacity - 26 GPM at 2400 RPM
- Filter - Two 10 Micron Replaceable Element (suction and return)
- Fuel Capacity - 27 US Gallons
- Front Axle - Heavy Duty, Oscillating w/Disc Brakes
- Rear Axle - Dana Heavy Duty Truck Type w/Drum Brakes
- Wheels - 6 x 16 - 6 Bolt on 5 1/2 Centers
- Tires - LT225x75X 16 Load Range E
- Steering - Orbital Type Power Steering
- Padded Seat with Arm Rest and Seat Belts Complies with ISO 6683
- Cross Link Electrical Wiring Complies with SAE J-1128
- Instruments and Controls - Water Temperature, Oil Pressure, Volt Meter, Tachometer, Hour Meter, Fuel Gauge, Reverse Alarm, Rear View Mirror, Controls for Broom, Drive, Core Angling, Core Height, Electrical Core Lock, Engine Throttle, Brakes, Directional Control, Parking Break with Engaging Light, Traffic Horn
- Transmission - Hydrostatic Pump and Motor coupled to a 2-Speed Gearbox with Neutral Shift for Towing, Low Gear 13 MPH, High Gear 24 MPH
- Air Cleaner - Donaldson Dual Element Type with Precleaner

Engine Model Options:

- RCT-350 2.8 Turbocharged Cummins Diesel, 74 HP @2500-Tier 4 Final
- RJT-350 4.5 Turbo Charged John Deere Diesel, 74 HP @2500-Tier 4 Final
- RPT-350 2.8 Turbo Changed Perkins Diesel 74 HP @2400-Tier 4 Final

In an effort to improve the product, Broce Mfg. reserves the right to change without prior notice or obligation any specifications and/or features.

Your 350 could come with
Optional Equipment

- Enclosed Cab with Safety Glass and Wiper
- Pressurized Air Conditioning
- Block Heater & Defroster
- Down Pressure Limb Valve
- Broom Side-Shift
- Curb and Gutter Brush
- 7-1/2 Ft. Scraper Blade (as pictured)
- 150 Gallon Water Sprinkling System w/Poly Tank
- Light Group - Turn Signals, Warning Lights, Halogen Headlights and Taillights
- Amber Beacon or Strobe Light
- Work Lights - Side and Rear
- Turbo II Precleaner or Sy-Klone
- Extension Air Cleaner Stack
- Spare Tire with Mount (as pictured)
- Tow Hitch with Safety Chains - Surge Brake Available
- Heavy Duty Rear Axle
- Variable-Speed Brush
- 41 Gallon Fuel Tank
- Windshield Washer - Front and Rear
- Rear Windshield Wiper
- Canopy Windshield
- Hanging Rock Guard
- 96" Poly Tube Broom
- Hydrostatic Hand Control
- Safety Engine Shut Down System
- Hydraulic Temperature Gauge
- Audible Engine Alarm System
- Suspension Seat
- Tilt & Telescoping Steering
- AM/FM Stereo Package

Servicing Dealer

Broce Broom

Broce Manufacturing Co.
1818 West Lindsey, Norman, OK 73069
Call Toll Free - Sales: 866-579-2488
Parts & Service: 877-227-8811

The conditions and terms stated below, together with the agreement set forth on the first page, and the simultaneously executed warranty agreement, constitute the entire agreement between the parties named therein.

1. The Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.

2. This order when accepted shall become a binding contract between the parties, but shall be subject to strike, lockouts, accidents, fire, delays in manufacture, transportation or delivery of material, acts of God, action of the Government, and any other causes beyond control of the Seller and any of such causes, whether or not similar to any of the caused specifically enumerated, shall absolutely absolve the Seller form any liability to the Buyer under the terms hereof.

3. Unless the machinery is paid for in full in cash at the time of delivery, Seller retains and Buyer grants to Seller a security interest in such machinery within the meaning of the Uniform Commercial Code together with all and any substitutions, additions or accessions, and in any and all proceeds from the sale, exchange or disposal thereof. Buyer, prior to or after delivery, specifically agrees to enter into and execute a Financing Statement, or statements, and a Security Agreement, setting forth the terms and conditions of the Agreement between the parties in relation to the security interest of the Seller. In event Buyer fails to enter into such Security Agreement with the Seller, the entire balance of the purchase price shall at Seller's option become due and payable, and the Seller shall have all remedies available to him provided for and set out in the Uniform Commercial Code, and at Seller's option this order may be treated by Seller as a Security Agreement insofar as the law allows and insofar as Seller's security interest is perfected. Buyer further agrees to execute and deliver to Seller any other Notes, or evidences of indebtedness that may be required by the Seller. However, any Note taken herewith shall evidence indebtedness only and is not to be considered or construed to be payment for said machinery. Inclusion of proceeds herein does not authorize Buyer to sell or otherwise dispose of subject property.

4. Claims for shortage in shipments must be made within fifteen (15) days from receipt of shipment. The Seller's responsibility for shipments ceases upon delivery to transportation company and all claims for shortage or damages occurring thereafter must be made by the Buyer directly to the transportation company.

5. Prices quoted are current prices. Invoicing of all products shall be at price prevailing at time of shipment.

6. The Buyer agrees that this order shall not be countermanded by him and that when it is accepted (and until the execution and delivery of the Security Agreement(s), Financing Statement(s) and Note(s) required to consummate the sale as above specified) it will cover all agreements between the parties relative to this transaction, and that the Seller is not bound by any representations of terms made by any agent relative to this transaction which are not embodied herein.

7. The Buyer shall, at his own expense, maintain such insurance as requested by the Seller in advance of shipment. It is agreed that the machinery which is the subject of this agreement will be well taken care of and kept in good repair at the expense of the Buyer and that the Buyer will promptly pay all ad valorem taxes thereon and the Buyer has no authority to have said machinery charged with a lien for repairs or improvements and if said machinery should become charged with any lien, or the value thereof become impaired by neglect or otherwise, or should the possession of same be changed from the Buyer, or should the same be removed from State of Mississippi, without the written consent of the Seller, or the holder hereof, or should said machinery, or any part of it, be seized in any legal proceeding, or should the Buyer become insolvent, or the Buyer (or either of them) be adjudged a bankrupt or have a receiver appointed for its, his, her or their machinery, or should default be made in the terms of this agreement, this entire indebtedness shall immediately become due and payable at the option of the Seller, or the holder of this note.

8. It is agreed that the Seller, or the holder hereof, on the happening of any of the things and events in the next preceding paragraph, may take peaceable possession of said machinery and may otherwise enforce all rights granted by the Uniform Commercial Code or other applicable law.

9. The remedies provided for herein are not exclusive and any action to enforce compliance with the terms and conditions hereof shall not waive or affect any of the Seller's or holder's rights to have any recourse to said machinery.

10. All replacement parts, additions, repairs and accessories incorporated in or affixed to any of the subject machinery shall become a part thereof and title thereto shall vest in Seller.

11. The Buyer agrees to pay all reasonable attorney's fees, collection charges or other expenses occasioned by Buyer's failure to abide by any of the terms and conditions hereof.

12. Taxes: Unless otherwise stated, the quoted prices do not include sales, use or similar taxes. Such taxes shall be paid by the Buyer. Consequently, in addition to the quoted prices in effect at the time of sale, lease or rental, the amount of any present or applicable sales, use or similar tax applicable to the sale, lease or rental of the machinery hereunder shall be paid by the Buyer, or in lieu thereof the Buyer shall provide the Seller with a tax-exemption certificate acceptable to the taxing authorities. From and after the transfer of possession of the machinery covered hereby, Buyer shall timely pay all taxes or other charges assessed by any public body against same, including any applicable property taxes.

13. THE SELLER SHALL NOT BE HELD LIABLE OR RESPONSIBLE FOR ANY DAMAGES, WHETHER ON ACCOUNT OF PERSONAL INJURIES OR OTHERWISE SUFFERED OR SUSTAINED IN THE OPERATION OF SAID MACHINE, NOR FOR ANY DAMAGES RESULTING TO THE BUYER BY REASON OF ANY DELAYS OR ANY ALLEGED FAILURE OF ANY MACHINE TO OPERATE. PUCKETT MACHINERY COMPANY IS NOT RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES. SELLER, NOT BEING THE MANUFACTURER OF THE MACHINE, NOR MANUFACTURER'S AGENT MAKES NO WARRANTY AGAINST PATENT OR LATENT DEFECTS IN MATERIAL, WORKMANSHIP OR CAPACITY OF THE MACHINERY, NOR WARRANTY THAT THE MACHINE WILL SATISFY THE REQUIREMENTS OF ANY LAW, RULE, SPECIFICATION OR CONTRACT WHICH PROVIDES FOR SPECIFIC MACHINERY OR OPERATORS, OR SPECIAL METHODS; ALL LIABILITIES ARISING THEREFROM ARE ASSUMED BY BUYER AT ITS SOLE RISK AND EXPENSE. NO ORAL AGREEMENTS, GUARANTY, PROMISE, CONDITION, REPRESENTATION OR WARRANTY SHALL BE BINDING.

14. In order for warranty or extended coverage to be applicable, it is mandatory that reasonable maintenance and operation practices be followed as outlined by the manufacturer. A minimum of one oil sample from each compartment at recommended change intervals as per service manual is required. Failure to submit oil samples as required makes this coverage subject to termination without notice.

Minute Book Text Detail
Book 0222 Page 802 ADVERTISE FOR PAVER AND SWEEPER
Date 2/16/2022

270

ORDER TO AUTHORIZE ROAD MANAGER TO ADVERTISE FOR A PAVER AND SWEEPER

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

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

Be It Ordered by the Pearl River County Board of Supervisors to authorize Road Manager to advertise for a paver and sweeper.

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

Voting AYE: Donald Hart, Malcolm Perry, Jason Spence, and Sandy Kane Smith
Voting NAY: None
Absent: Hudson Holliday

PICAYUNE SCHOOL DISTRICT

TRANSPORTATION DEPARTMENT
1925 Palestine Road
Picayune, MS. 39466

Betty Peterson
Transportation Director

601-798-7760
FAX 601-749-7997

September 16, 2022

To: PRC Board of Supervisors

From: Betty Jo Peterson
Transportation Director

Re: Turnaround Additions

Please add the following addresses to your list of turnarounds for the2022-2023 school year.

Megan Burge	39 Smith Road	Picayune, Ms	39466

PICAYUNE SCHOOL DISTRICT

272
O.K 9-13.

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Megan Burge

E-911 Address: 39 Smith Rd

Supervisor District _____ Name of Supervisor: _____

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

Name of Bus Driver: Emily Clelland
Bus Number 44

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

Down liberty road to Smith Rd, Secur3 hurson left in curve. Bus will make the curve then back into our driveway

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

Megan Burge
Signature of Property Owner

9-6-22
Date

Betty Jo Peterson
Signature of School Transportation Supervisor

9-6-22
Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on September 13, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education

September 14, 2022
Date

****

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

Poplarville School District/Transportation
Jason Jones / Director
Christian Cuevas | Administrative Assistant 273
31 School Bus Circle, Poplarville, MS 39470
601.795.4728 (p) | 601.795.3102 (f)
www.poplarvilleschools.org

September 2022

Dear Board of Trustees,

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

Thank you,

Jason Jones
Transportation Director

BOARD APPROVED
SEP 12 2022
Poplarville School District

Poplarville School District/Transportation
Jason Jones | Director
Christian Cuevas | Administrative Assistant
31 School Bus Circle,, Poplarville, MS 39470
601.795.4728 (p) | 601.795.3102 (f)
www.poplarvilleschools.org

274

2022- 2023 School Bus Turnarounds (Board Approved 9/12/22)

Bus 4 — 11865 B Hwy 11, Poplarivlle, MS- Sarah Tims
84 Morel RD, Poplarville, MS (Bus #61 also goes down this road)- Randall Bordelon

Bus 49 — 102 Henry Howard Rd, Poplarville, MS- Robert & Cindy Lee

Bus 50 — 15 AD Parker RD, Poplarville, MS- David Ladner
58 McNeill McHenry RD, Poplarville, MS- Samantha Phillips

Bus 60 — 230 Roy Burge RD, Poplarville, MS- Joshua & Amy Burley

Bus 61 — 170 Gilbert Lake Road, Poplarville, MS- Roy Jacobsen
143 Elmer Lee RD, - Blake & Jeanie Hines

Bus 62 — 49 Woods Rd, Perkinston, MS- Michael & Kristie Foster
83 Owl Hoot RD, Perkinston, MS- Thomas Bond
21 Bobcat Trail, Poplarville, MS- Kenneth Ladner
~~112 Hadley Rd, Poplarville, MS- Melina Esparea Moran~~
41 Charles Toney Rd, Poplarville, MS- Teressa & Aaron Waddington
144 Farmer Rd, Perkinston, MS- Lauren & James Fleming
52 Cherry Tree Lane, Perkinston, MS- Terry Seals

Bus 63 — 12 Ard Road, Poplarville, MS- Audrey Rawls

Bus 64 — 19 Dunn Rd, Poplarville, MS- Amanda Brumfield

TRANSPORTATION TURN AROUND FORM 275

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 22-23

OWNER OF PROPERTY: Sarah Tims

LOCATION OF PROPERTY: 11865 B Hwy 11

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Kim Ford Herndon

BUS ROUTE NUMBER: #4 BUS NUMBER: # 4

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

_____

_____

_____

_____.

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

S Tims
Signature of Property Owner

8/16/22
Date

Signature of Transportation Supervisor

9-6-22
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education

9/12/2022
Date

Board of Supervisors Action:

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

_____ _____
President of the Board of Supervisors Date

Attest: _____, Clerk of the Board.

Robert 9/19/22

TRANSPORTATION TURN AROUND FORM 276

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 22-23

OWNER OF PROPERTY: Randall G. Bordelon

LOCATION OF PROPERTY: 84 Morel Road

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 84 Morel Rd Poplarville, MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

Catherine Tremblay Coyle

NAME OF BUS DRIVER: Kim Herndon + Cheryl Bergeron

BUS ROUTE NUMBER: _____ BUS NUMBER: 4 + 60

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

Hwy 53 to Juniper Grove to Morel Rd.

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

Randall G Bordelon — Signature of Property Owner — Aug 8, 2020 — Date

_____ — Signature of Transportation Supervisor — 9-6-22 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

_____ — Signature of Superintendent of Education — 9/12/2022 — Date

Board of Supervisors Action:

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

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM 277

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Robert and Cindy LEE

LOCATION OF PROPERTY: 102 HENRY HOWARD Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: 3 NAME OF SUPERVISOR: Holliday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: TANNER LEE STUDENT: Kash T.

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 49

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: DRIVING down NORTH MAIN - TURN Right ON NELSON ROAD - CROSS TRACKS will be ON HENRY HOWARD Rd. CONTINUE AND, STAY left OF FORK. CONTINUE AROUND 2 CURVES + will COME to A TURNAROUD CIRCLE DRIVE

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

Cindy S. Lee
Signature of Property Owner

8-25-2022
Date

Signature of Transportation Supervisor

9-6-22
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education

9/12/2022
Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

9-12-22 Approved Pearl River Dudley

TRANSPORTATION TURN AROUND FORM

278

***POPLARVILLE* SCHOOL DISTRICT**

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2022/23

OWNER OF PROPERTY: David Ladner

LOCATION OF PROPERTY: 15 Rd Dancer Rd

SECTION: _____ **TOWNSHIP:** _____ **RANGE:** _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: 3 **NAME OF SUPERVISOR:** Hudson Holliday

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

NAME OF BUS DRIVER: Nicole Carter

BUS ROUTE NUMBER: _____ **BUS NUMBER:** 50

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

OFF of Hwy 53, straight down the hill

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

David Ladner
Signature of Property Owner

8/9/2022
Date

Signature of Transportation Supervisor

9-6-22
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education

9/12/2022
Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

279

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Samantha Phillips

LOCATION OF PROPERTY: 50 McNeill McHenry Road

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 58 McNeill McHenry Road

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 50

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

_____

_____

_____

_____.

Approved 9-15-22 Dudley Rowell

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

Signature of Property Owner — Date: 8/9/22

Signature of Transportation Supervisor — Date: 9-6-22

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education — Date: 9/12/2022

Board of Supervisors Action:

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

_____ President of the Board of Supervisors — Date: _____

Attest: _____, Clerk of the Board.

280

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 22-23

OWNER OF PROPERTY: Joshua Amy Burley

LOCATION OF PROPERTY: Roy Burge Rd

SECTION: _____ **TOWNSHIP:** _____ **RANGE:** _____

E911 ADDRESS: 230 Roy Burge Rd

SUPERVISOR DISTRICT: _____ **NAME OF SUPERVISOR:** _____

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

Amy Burley Joshua Burley

NAME OF BUS DRIVER: Lee Smith

BUS ROUTE NUMBER: 40 **BUS NUMBER:** 40

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

1 Cast house at the end.

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

Amy Burley
Signature of Property Owner

9-9-22
Date

Signature of Transportation Supervisor

9-6-22
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education

9/12/2022
Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Approved 9-15-22 Dudley Rush

TRANSPORTATION TURN AROUND FORM 281

***POPLARVILLE* SCHOOL DISTRICT**

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

OWNER OF PROPERTY: Roy Jacobsen

LOCATION OF PROPERTY: 170 Gilbert Lake Road

SECTION: 23 TOWNSHIP: 4 South RANGE: 15 West

E911 ADDRESS: 170 Gilbert Lake Road

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: Holiday

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

NAME OF BUS DRIVER: Cheryl Bergeron

BUS ROUTE NUMBER: 61 BUS NUMBER: 61

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: Go South on MS 53. Turn right onto McNeill Stoophollow Road. Go 1 Mile And turn Left onto Gilbert Lake Road. Go down Gilbert Lake Road to the end. Last House on right before gates. Gravel driveway.

Approved 9-15-22 Dustin Rush

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

Signature of Property Owner — Date: 30 April 2022

Signature of Transportation Supervisor — Date: 9-6-22

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education — Date: 9/12/2022

Board of Supervisors Action:

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

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

282

***POPLARVILLE* SCHOOL DISTRICT**

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

OWNER OF PROPERTY: Blake & Jeanine Hines

LOCATION OF PROPERTY: 143 Elmer Lee Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 143 Elmer Lee

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Cheryl

BUS ROUTE NUMBER: _____ BUS NUMBER: 61

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: Bradely Rd 1st Street Elmer lee, take all the way last driveway on left.

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

Jeanine Hines — Signature of Property Owner — 5/5/22 — Date

_____ — Signature of Transportation Supervisor — 9-6-22 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022 and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

_____ — Signature of Superintendent of Education — 9/12/2022 — Date

Board of Supervisors Action:

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

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

283

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Michael & Kristie Foster

LOCATION OF PROPERTY: 49 Woods Road, Perkinston, MS 39573

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: 4th NAME OF SUPERVISOR: Holiday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Michael & Kristie Foster (Kids - Luke and Arlena Foster)

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

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

End of Woods Road.

9-15-22 Approved Pending Review Dudley

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

Signature of Property Owner — Date: 8/16/2022.

Signature of Transportation Supervisor — Date: 8-12-22

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education — Date: 9/12/2022

Board of Supervisors Action:

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

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

284

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Thomas Bond

LOCATION OF PROPERTY: 83 owl Hoot Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

Tara Bond

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

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

Turn on owl Hoot Rd continue Straight around the curve next left

Approved Route 9-12-22 Deadline Reset

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

Thomas Bond — 8-11-22

Signature of Property Owner — Date

Signature of Transportation Supervisor — 8-12-22

Signature of Transportation Supervisor — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education — 9/12/2022

Signature of Superintendent of Education — Date

Board of Supervisors Action:

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

_____ _____

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM 285

***POPLARVILLE* SCHOOL DISTRICT**

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

OWNER OF PROPERTY: Kenneth Ladner

LOCATION OF PROPERTY: 21 Bobcat Trail

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

Samantha Love

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

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

It connects with Edward Seal Rd.

Approved 9-15-22

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

Kenneth Ladner — Signature of Property Owner

7-28-22 — Date

Signature of Transportation Supervisor

9-6-22 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education

9/12/2022 — Date

Board of Supervisors Action:

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

_____ — President of the Board of Supervisors

_____ — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM 286

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Teresa & Aaron Waddington

LOCATION OF PROPERTY: 41 Charles Toney Road Poplarville, MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Teresa & Aaron Waddington

NAME OF BUS DRIVER: Kamilea

BUS ROUTE NUMBER: ~~[illegible]~~ BUS NUMBER: 02

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:
leaving Poplarville High School take a left go over I-59, turn left onto Progress Rd, go down about 10 miles, turn left onto Charles Toney Rd, ~~[illegible]~~ driveway is 2nd on left.

Approved 8-15-22 Dudley Rural

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

Teresa Waddington
Signature of Property Owner

8-11-2022
Date

Signature of Transportation Supervisor

9-6-22
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education

9/12/2022
Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM 287

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Lauren & James Fleming

LOCATION OF PROPERTY: 144 Fairmen Rd Perkinston, MS 39573

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Lauren & James Fleming

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

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

_____

_____

_____

_____.

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

Lauren Fleming
Signature of Property Owner

August 10th, 2022
Date

Signature of Transportation Supervisor

9-6-22
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education

9-12-2022
Date

Board of Supervisors Action:

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

_____
President of the Board of Supervisors

_____
Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM 288

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Terry Seals

LOCATION OF PROPERTY: 62 Cherry Tree Ln Perkinston MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 62 Cherry Tree Ln

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

Kayla Mendoza & Terry Seals

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: 62 BUS NUMBER: 62

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

Take 53 South to Barth road Take to 4way Turn Take a Right Go Down to Cherry Tree lane Take a Left and it will Be 2 drive way on Right

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

Signature of Property Owner — Date: 8-10-22

Signature of Transportation Supervisor — Date: 8-12-22

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Signature of Superintendent of Education — Date: 9-12-2022

Board of Supervisors Action:

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

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM 289

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Audrey Rawls

LOCATION OF PROPERTY: 12 Ard Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 12 Ard Rd

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR: Malcolm Perry

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

NAME OF BUS DRIVER: Karen Montegut

BUS ROUTE NUMBER: _____ BUS NUMBER: 63

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: Off Hwy 43 N in Fords Creek Community off Ard Road

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

Audrey Rawls — Signature of Property Owner — 8/4/22 Date

Signature of Transportation Supervisor — 9-6-22 Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Posted 9/19/22

Signature of Superintendent of Education — 9/12/2022 Date

Board of Supervisors Action:

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

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM 290

***POPLARVILLE* SCHOOL DISTRICT**

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

OWNER OF PROPERTY: Amanda Brumfield

LOCATION OF PROPERTY: 19 [redacted] Dunn Rd

SECTION: _____ **TOWNSHIP:** _____ **RANGE:** _____

E911 ADDRESS: 19 Dunn Rd

SUPERVISOR DISTRICT: 2 **NAME OF SUPERVISOR:** _____

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

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ **BUS NUMBER:** 64

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

1st house on left of Dunn Rd

Amanda Brumfield 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 — 8-1-2022 — Date

[signature] — Signature of Transportation Supervisor — 9-6-22 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on September 12, 2022. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Robert Lee 9/19/22

[signature] — Signature of Superintendent of Education — 9/12/2022 — Date

Board of Supervisors Action:

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

_____ — President of the Board of Supervisors — _____ Date

Attest: _____, Clerk of the Board.

Minute Book Text Detail
Book 0228 Page 291 INVENTORY FIXED ASSETS, ASSETS ADDED AND
Date 10/ 3/2022 DELETED REPORT FOR FYE 2022

ORDER TO ACKNOWLEDGE RECEIPT OF THE FIXED ASSETS INVENTORY, ASSETS ADDED AND DELETED REPORT FOR FISCAL YEAR ENDING SEPTEMBER 30, 2022

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Inventory reports for fiscal year ending September 30, 2022.

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 acknowledge receipt of attached Fixed Assets Inventory, and the Assets Added and Deleted Report for the fiscal year ending September 30, 2022.

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

September 30, 2022

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, 2022, as prescribed by the State Department of Audit.

Thank You for your attention to this matter.

Jerry Bounds, Inventory Clerk



Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

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

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

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6305	SINGLE AXLE KENTWORTH DUMP TRUCK	10/ 6/2021	/ /	97,500.00	97,500.00	001	5 Mobile Equipment	ADDITION
6306	IN SHANNON'S TRUCK	10/15/2021	/ /	599.00	599.00	001	6 Other Furniture	ADDITION
6315		11/ 9/2021	/ /	1,339.63	1,339.63	001	6 Other Furniture	ADDITION
6316		11/ 9/2021	/ /	1,339.63	1,339.63	001	6 Other Furniture	ADDITION
6317	ICE MACHINE AT JAIL	12/ 1/2021	/ /	2,971.00	2,971.00	001	6 Other Furniture	ADDITION
6318	CHRYSTY GOSS	11/29/2021	/ /	1,057.29	1,057.29	001	6 Other Furniture	ADDITION
6319	CHRYSTY GOSS	11/29/2021	/ /	241.87	241.87	001	6 Other Furniture	ADDITION
6320	DAVID ALLISON	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6321	JOE GARCIA	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6322	RYAN STACHURA	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6323	CORY MATAYA	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6324	RONNY POLIZZI	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6325	JASON GAMBRELL	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6326	AUSTIN CHAMPAGNE	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6327	AUSTIN RANCATURE	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6328	JORDAN GALVIN	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6329	TANIA LUCAS	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6330	NEIL DUGAS	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6331	BRIAN ANTHONY	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6332	TAHNIQUA NETTERVILLE	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6333	MIKE JOHNSON	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6334	KRISTIN BYRD	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6335	LILIANA TORIJA	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6336	DAVID BEAN	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6337	BOBBY GRIGGS	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6338	CONNOR MILLER	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6339	KYLE BRADY	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6340	SEAN SPEIGHTS	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6341	JEFF HORNER	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6342	RANDY MESSA	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6343	MARC OGDEN	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6344	SCOTT MAILETT	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6345	ROD PARKER	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6346	MITCH GARRIGA	12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6347	ROB WILLIAMS	1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6348	DANIEL QUAVE	1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6349		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6351		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6352		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6353		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6354	TYLER TATE	1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6355	NATHAN DAVIS	1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6356	KYLE MCGILL	1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6357	JEFF LUCKIE	1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6358		12/ 1/2021	/ /	791.11	791.11	001	6 Other Furniture	ADDITION
6359		12/ 1/2021	/ /	791.11	791.11	001	6 Other Furniture	ADDITION
6360		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6361		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6362		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6364		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6365		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6366		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6367		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6368		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6369		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6370		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6371		12/12/2021	/ /	429.00	429.00	001	6 Other Furniture	ADDITION
6372		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6373		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6374		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6375		1/ 6/2022	/ /	502.75	502.75	001	6 Other Furniture	ADDITION
6376	YOUTH COURT	1/13/2022	/ /	2,037.23	2,037.23	001	6 Other Furniture	ADDITION
6377		1/13/2022	/ /	1,932.17	1,932.17	001	6 Other Furniture	ADDITION
6378	RED TOP	1/ 5/2022	/ /	599.99	599.99	001	5 Mobile Equipment	ADDITION
6379	NANCY STOKES	1/ 9/2022	/ /	1,696.86	1,696.86	001	6 Other Furniture	ADDITION
6381		2/ 1/2022	/ /	4,700.00	4,700.00	001	6 Other Furniture	ADDITION
6389		2/16/2022	/ /	97,500.00	97,500.00	001	5 Mobile Equipment	ADDITION
6390		2/16/2022	/ /	97,500.00	97,500.00	001	5 Mobile Equipment	ADDITION
6391		3/29/2022	/ /	16,900.00	16,900.00	001	5 Mobile Equipment	ADDITION
6392		3/29/2022	/ /	9,470.23	9,470.23	001	5 Mobile Equipment	ADDITION
6393	CHAINSAW - CHARLIE	3/30/2022	/ /	1,389.99	1,389.99	001	5 Mobile Equipment	ADDITION
6411		5/27/2022	/ /	409.99	409.99	001	5 Mobile Equipment	ADDITION
6412	DAVID MOORE	5/21/2022	/ /	1,005.72	1,005.72	001	6 Other Furniture	ADDITION
6413		5/21/2022	/ /	1,005.72	1,005.72	001	6 Other Furniture	ADDITION
6414		5/21/2022	/ /	1,005.72	1,005.72	001	6 Other Furniture	ADDITION
6415		5/21/2022	/ /	1,005.72	1,005.72	001	6 Other Furniture	ADDITION
6426		6/ 1/2022	/ /	649.00	649.00	001	6 Other Furniture	ADDITION
6427		6/ 1/2022	/ /	649.00	649.00	001	6 Other Furniture	ADDITION
6428	STEEP HOLLOW VFD	7/ 8/2022	/ /	59,853.45	59,853.45	001	5 Mobile Equipment	ADDITION
6430	ROBERT LEE'S CREW	7/21/2022	/ /	67,329.92	67,329.92	001	5 Mobile Equipment	ADDITION
6431	PUBLIC DEFENDER INVESTIGATOR	7/26/2022	/ /	200.00	200.00	001	6 Other Furniture	ADDITION

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6432	WEED EATER RED TOP	8/11/2022	/ /	434.95	434.95	001	5 Mobile Equipment	ADDITION
6433	MAX COMBO HAMMER	8/11/2022	/ /	572.11	572.11	001	6 Other Furniture	ADDITION
6434	PUBLIC DEFENDER	8/15/2022	/ /			001	5 Mobile Equipment	ADDITION
6435	NORTHEAST FIRE DEPT	8/24/2022	/ /	399.99	399.99	001	6 Other Furniture	ADDITION
6436	NORTHEAST FIRE DEPT	8/24/2022	/ /	399.99	399.99	001	6 Other Furniture	ADDITION
6437		9/ 7/2022	/ /	449.00	449.00	001	5 Mobile Equipment	ADDITION
6438	NORTHEAST FIRE DEPT	9/20/2022	/ /	149.00	149.00	001	6 Other Furniture	ADDITION
6440	1985 TANKER DONATED	9/28/2022	/ /			001	5 Mobile Equipment	ADDITION
3	SECURITY CAMERA	2/ 6/2004	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
6	PORTABLE STORAGE BLDG CNTY AGT	8/21/1996	/ /	1,000.00	1,000.00	001	3 Buildings	BEGINNING
8	SECURITY CAMERA	2/ 6/2004	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
9	MOSLER FIRE-PROOF SAFE	3/ 1/1965	/ /	850.00	850.00	001	6 Other Furniture	BEGINNING
12	SECURITY CAMERA	2/ 6/2004	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
79	STAINLESS BBQ GRILL-RAINE ST. REC CENTER	7/ 2/2003	/ /	1,050.00	1,050.00	001	6 Other Furniture	BEGINNING
80	STAINLESS BBQ GRILL WHITE SANDS	7/ 2/2003	/ /	1,050.00	1,050.00	001	6 Other Furniture	BEGINNING
117	CELL PHONE KRISTIN THIBIDEAUX PER BOARD-TRADED OUT	1/26/2004	/ /	49.99	49.99	001	6 Other Furniture	BEGINNING
118	CELL PHONE	1/26/2004	/ /	49.99	49.99	001	6 Other Furniture	BEGINNING
156	1980 STEP VAN-WHITE DONATED	2/ 1/2004	/ /	500.00	500.00	001	5 Mobile Equipment	BEGINNING
157	10 TON HEAT PUMP ADMN HIWAY 11	10/22/2001	/ /	3,318.00	3,318.00	001	6 Other Furniture	BEGINNING
166	5.44 ACRES T6S R17W SECTION 27 WEST OF HIWAY 11S PICAYUNE	3/24/2004	/ /	101,927.00	101,927.00	001	1 Land	BEGINNING
302	30 X 60 PAVILLION	2/23/2009	/ /	37,000.00	37,000.00	001	3 Buildings	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

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
308	1.00 ACRE VFD	6/28/2011	/ /	8,663.00	8,663.00	001	1 Land	BEGINNING
316	20X24 METAL BLDG AT BALLPARK BUILT AND DONATED BY HENLEYFIELD COMMUNITY 5371 HWY 43N CARRIERE	1/ 8/2012	/ /	10,000.00	10,000.00	001	3 Buildings	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
382	.65 ACRE WEST SIDE OF JAIL SOUTH OF OAK HILL ROAD 2166240040101302 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 WELFARE/CO AGENT BUILDING	7/12/1985	/ /	35,000.00	35,000.00	001	1 Land	BEGINNING
394	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 SECTION 26 T2S-R16W PARCEL 14	7/ 7/1936	/ /	150.00	150.00	001	1 Land	BEGINNING
399	16.0 ACRES LDMB 24 PG 557 216-736-000-00-13 FAIRGROUNDS EAST FENCE 07/15/1992 UNITED FENCE	1/ 1/1919	/ /	1,000.00	1,000.00	001	1 Land	BEGINNING
401	10 ACRES LDMB 150 PG 497/498 114-726-000-00-008 THOMAS VOTING PRECINCT	11/15/1960	/ /	1,000.00	1,000.00	001	1 Land	BEGINNING

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Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
403	2.2 ACRES LDMB 264 PG 144-150 115-204-000-00-12 BYRD LINE VOTING PRECINCT	5/19/1976	/ /	440.00	440.00	001	1 Land	BEGINNING
405	20 ACRES LDMB 383 PG 339-342 215-418-000-00-03-1 NORTH COUNTY LANDFILL AND SATELITE MAINTENANCE BARN	10/14/1982	/ /	2,000.00	2,000.00	001	1 Land	BEGINNING
406	ENTIRE BLOCK #3 215-930-3-1-9 WEST OF JULIA-ORIGINAL CTHOUSE SITE LMDB1 PAGE106	11/29/1890	/ /	100.00	100.00	001	1 Land	BEGINNING
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 MEGEHEE 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
412	PEARL RIVER COUNTY HEALTH CENTER POPLARVILLE, MS -MINUTE BOOK 20 PAGE 441 - REROOFING OF COUNTY HEALTH CENTER CK#50444	8/ 1/1962	/ /	41,728.00	41,728.00	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
417	LIVESTOCK TIE BARN FAIRGROUNDS	1/ 1/1979	/ /	10,500.00	10,500.00	001	3 Buildings	BEGINNING
420	PORK & POULTRY BARN FAIRGROUNDS	6/30/1987	/ /	11,200.00	11,200.00	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
422	LIVESTOCK SHOW ARENA FAIRGROUNDS 50 X 100 FEET	1/ 1/1981	/ /	10,625.00	10,625.00	001	3 Buildings	BEGINNING
428	BYRD LINE VOTING PRECINT 1971 PAGE141	1/ 1/1970	/ /	1,500.00	1,500.00	001	3 Buildings	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
434	5 ACRES LESS .227 ACRE SOLD 8/18 BOOK 779--PAGE469 PT.SE4,SEC.1,T-5S,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 LMDB 786-PAGE 500 NEW JAIL SITE	2/28/2002	/ /	99,500.78	99,500.78	001	1 Land	BEGINNING
442	.64 ACRE T1S 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
468	PHONE SYSTEM IN NEW JAIL BLDG BOOK PAGE585	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 MINUTE BOOK 128 PGS 497-498	9/22/2008	/ /	2,900.00	2,900.00	001	1 Land	BEGINNING
477	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
478	40X60 METAL BLDG ON SLAB AT OLD NAT'L GUARD ARMORY SITE.	11/ 4/2008	/ /	33,451.00	33,451.00	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 REVERSION RIGHT RETAINED	10/ 4/2006	/ /	15,000.00	15,000.00	001	1 Land	BEGINNING
487	.11 ACRE IN MCNEIL TOWNSHIP BETWEEN FIRE STN AND WALKING TRK	7/ 8/2009	/ /	1,500.00	1,500.00	001	1 Land	BEGINNING
488	344 SQ FT CINDER BLOCK BLDG MCNEIL NEXT TO FIRE STATION	7/ 8/2009	/ /	1,000.00	1,000.00	001	3 Buildings	BEGINNING

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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
489	.39 ACRE-STEEP HOLLOW FIRE STN RERVERSION RIGHT RETAINED PART OF PPIN 44413-LAND RECORDS	3/19/2008	/ /	585.00	585.00	001	1 Land	BEGINNING
491	CINDER BLOCK STORAGE BLDG AT WATSON PARK. WAS BUILT BY POP. ATHLETIC CLUB.	2/22/2010	/ /	16,000.00	16,000.00	001	3 Buildings	BEGINNING
492	CONCESSION BLDG AT WATSON PARK	2/22/2010	/ /	29,710.00	29,710.00	001	3 Buildings	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
512	50X130' POLE BARN SMALL ANIMAL EXHIBIT AREA	6/ 1/2012	/ /	33,439.00	33,439.00	001	3 Buildings	BEGINNING
513	50' X 130' STALL BARN FAIRGROUND	6/12/2012	/ /	48,401.00	48,401.00	001	3 Buildings	BEGINNING
519	2.98 ACRES MOL 1532 BEECH ST.PIC HMGP 4081-16 REPETITIVE FLOOD PROPERTY PPIN 22604 DEED BOOK 2016 PAGE 9191	10/27/2016	/ /	750.00	750.00	001	1 Land	BEGINNING
520	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
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

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
567	40 X 60 AUTO MECHANIC SHOP STEEL	7/18/2018	/ /			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 FENCED-CALHOUN CO.$16,193.64	9/25/1989	/ /	12,500.00	12,500.00	001	1 Land	BEGINNING
572	NEW COUNTY MAINTAINCE BARN BOOK#60 PAGE 767 BOOK#61 PAGE 13	9/ 5/1989	/ /	168,816.24	168,816.24	001	3 Buildings	BEGINNING
677	9MM MACHINE GUN ARSENAL GREEN W/WIRE STOCK EXTENSION	8/27/1990	/ /	307.00	307.00	001	6 Other Furniture	BEGINNING
722	UTILITY TRAILER MOD 5250-1990 USE TO MOW PARKS SOUTH BARN	11/ 8/1990	/ /	1,287.00	1,287.00	001	5 Mobile Equipment	BEGINNING
724	CAESAR VOTING PRECINCT BOOK#65 PAGE 491	5/ 3/1991	/ /	17,156.06	17,156.06	001	3 Buildings	BEGINNING
737	MCNEILL BALL PARK CONCESSION	8/30/1991	/ /	10,519.45	10,519.45	001	3 Buildings	BEGINNING
812	TASER STUN GUN JERRY FLEMING	5/23/2006	/ /	992.48	992.48	001	6 Other Furniture	BEGINNING
814	SUBMACHINEGUN ARMORY	6/ 5/2006	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
816	SUBMACHINEGUN STACHURA	6/ 5/2006	/ /	1,000.00	1,000.00	001	6 Other Furniture	BEGINNING
858	AP413A (1920) FORD TRACTOR SOUTH BARN	6/ 1/1992	/ /	8,417.00	8,417.00	001	5 Mobile Equipment	BEGINNING
865	CELL PHONE FRANK/FAIRGROUNDS 916-0983	4/21/2006	/ /	99.00	99.00	001	6 Other Furniture	BEGINNING
869	4.06 ACRES LDMB 572PG502-505 216-624-004-01-013-01 JAIL	6/22/1992	/ /	10,000.00	10,000.00	001	1 Land	BEGINNING
873	7.80 ACRES LDMB 575 PG 603-607 216-736-000-00-007-01 FAIR GROUNDS WEST $3,900.00 SURVEY 350.00	7/14/1992	/ /	4,250.00	4,250.00	001	1 Land	BEGINNING
903	5FT ROTARY CUTTER NM2303 AGRI 5R SOUTH BARN	2/ 5/1993	/ /	550.00	550.00	001	5 Mobile Equipment	BEGINNING
918	SHERIFF'S OFFICE ACCEPTED BID 11/2/03 BOOK 2 PAGE 556	11/ 2/1903	/ /	3,475.00	3,475.00	001	3 Buildings	BEGINNING
942	FRED CAIN AGRICUTTER 72"CLIPPER	6/25/1993	/ /	1,254.00	1,254.00	001	5 Mobile Equipment	BEGINNING
948	FRED CAIN 6' LANDSCAPE RAKE SOUTH BARN	6/25/1993	/ /	347.28	347.28	001	5 Mobile Equipment	BEGINNING
949	ONE REAR SCRAPER BLADE SOUTH BARN	6/25/1993	/ /	199.00	199.00	001	5 Mobile Equipment	BEGINNING

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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
955	8X8 METAL BLDG SOUTH REPEATER SITE	12/28/2000	/ /	978.00	978.00	001	3 Buildings	BEGINNING
957	LOT 100'X185' 117 WESTCHESTER DR REPETITIVE FLOOD PROPERTY	3/22/2007	/ /	134,425.00	134,425.00	001	1 Land	BEGINNING
971	AIR PORT, 100 ACRES BOOK#72 PAGE 296 ?-JWS LMDB 315 PAGE516--	3/ 1/1993	/ /	80,000.00	80,000.00	001	1 Land	BEGINNING
1074	HOLDING AND E911 FACILITY MBK 75-PAGE 443	11/ 1/1994	/ /	291,652.34	291,652.34	001	3 Buildings	BEGINNING
1081	77" X 12' TANDEM UTILITY TRAILER CHECK# 53281	11/10/1994	/ /	989.00	989.00	001	5 Mobile Equipment	BEGINNING
1182	DMT 75P 60KW GENERATOR DISPATCH	2/26/1996	/ /	1,500.00	1,500.00	001	6 Other Furniture	BEGINNING
1210	DART RIFLE	8/26/1996	/ /	366.50	366.50	001	6 Other Furniture	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
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 PARRALELL CUMBRLAND 100 FT 0.153 ACRES TAX-E911 PERMIT	7/19/1997	/ /	139,700.00	139,700.00	001	3 Buildings	BEGINNING
1388	MOTOROLLA RADIUS M1225VHF HIGH BAND STATION DB222 3DB GAIN BASE STATION	9/22/1998	/ /	1,315.25	1,315.25	001	6 Other Furniture	BEGINNING
1464	4- DRAWER FILE CABINET FIRE PROOF	5/17/1999	/ /	1,500.00	1,500.00	001	6 Other Furniture	BEGINNING
1472	24X30 METAL BUILDING WHITESANDS VOTING PRECINT	11/22/1996	/ /	41,451.50	41,451.50	001	3 Buildings	BEGINNING
1473	24X30 METAL BUILDING HENLEYFIELD VOTING PRECINT	11/22/1996	/ /	41,451.50	41,451.50	001	3 Buildings	BEGINNING
1487	5- TON HEAT PUMP RUDD WHITESANDS PRECINCT	12/ 8/1999	/ /	4,452.00	4,452.00	001	6 Other Furniture	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

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
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
1611	MOTOROLLA HIGH BAND IN #3508	8/ 3/2000	/ /	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	MOTOROLA 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
1672	MOSSBERG 12 GA. SHOTGUN WM W	9/11/2000	/ /	150.00	150.00	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
1759	RCA 27" T.V AUDITORIUM	1/12/2001	/ /	349.00	349.00	001	6 Other Furniture	BEGINNING
1764	8X8 PORTABLE BLDG NORTH REPEATER SITE	12/28/2000	/ /	978.00	978.00	001	3 Buildings	BEGINNING
1803	CELL PHONE 916-7486 ROB	6/26/2001	/ /	223.90	223.90	001	6 Other Furniture	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
1883	I PHONE KELVIN KELVIN STANFORD	8/24/2001	/ /	79.95	79.95	001	6 Other Furniture	BEGINNING
1957	PARKER TLR 16 FOOT UTILITY	12/10/1998	/ /	1,399.00	1,399.00	001	5 Mobile Equipment	BEGINNING
2011	1997 DODGE XCAB PICKUP	11/26/2001	/ /	10,000.00	10,000.00	001	5 Mobile Equipment	BEGINNING
2021	HUSQVARNA 55 RANCHER CHAINSAW	11/30/2001	/ /	334.95	334.95	001	6 Other Furniture	BEGINNING
2028	MOTOROLA RADIO IN REPEATER BLDG DISPATCH	3/13/2001	/ /	873.00	873.00	001	6 Other Furniture	BEGINNING
2029	MOTOROLA RADIO REPEATER BLDG DISPATCH	3/13/2001	/ /	616.75	616.75	001	6 Other Furniture	BEGINNING

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2044	ALUMINUM DOG CAGE K-9 UNIT IN JEEP #1719	12/ 1/2000	/ /	717.88	717.88	001	6 Other Furniture	BEGINNING
2058	MOTOROLA HIGH BAND	1/ 8/2002	/ /	748.00	748.00	001	6 Other Furniture	BEGINNING
2059	MOTOROLA HIGH BAND	1/ 8/2002	/ /	758.60	758.60	001	6 Other Furniture	BEGINNING
2062	MOTOROLA HI BAND ROB	1/ 7/2002	/ /	658.60	658.60	001	6 Other Furniture	BEGINNING
2151	MOTOROLA HIGH BAND LOANED TO DEPT OF WILDLIFE AND FISHERIES- JOHN HERRING 5/28/02	3/ 6/2000	/ /	605.00	605.00	001	6 Other Furniture	BEGINNING
2156	MOTOROLA HI BAND	8/ 3/2000	/ /	605.00	605.00	001	6 Other Furniture	BEGINNING
2157	MOTOROLA HI BAND	8/ 3/2000	/ /	605.00	605.00	001	6 Other Furniture	BEGINNING
2178	12 VOLT RAMSEY WINCH ON CAR HLR	2/ 4/2002	/ /	830.65	830.65	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
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
2525	EXCALIBUR PVS7D NIGHTVISION GOGGLE DANIEL QUAVE	1/21/2003	/ /	3,669.50	3,669.50	001	6 Other Furniture	BEGINNING
2526	EXCALIBUR PVS7D NIGHT VSN ROB GOGGLE	1/21/2003	/ /	3,669.50	3,669.50	001	6 Other Furniture	BEGINNING
2528	GATEWAY 600YG2 LAPTOP	1/21/2003	/ /	1,938.00	1,938.00	001	6 Other Furniture	BEGINNING
2566	2003 FORD F250 4WD	2/20/2003	/ /	28,589.99	28,589.99	001	5 Mobile Equipment	BEGINNING
2567	NORTHSTAR GENERATOR-CROSSROADS ASSIGNED TO CROSSROADS VFD 01/08	1/27/2003	/ /	2,234.61	2,234.61	001	6 Other Furniture	BEGINNING
2574	TITAN ENCLOSED TRAILER METH	3/ 3/2003	/ /	3,400.00	3,400.00	001	5 Mobile Equipment	BEGINNING
2579	ELECTRIC EEL MODEL C DRAIN AUGER	3/11/2003	/ /	2,240.00	2,240.00	001	6 Other Furniture	BEGINNING

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2581	MOTOROLA VHF MOBILE IN F250 FORD	3/12/2003	/ /	761.50	761.50	001	6 Other Furniture	BEGINNING
2592	12X24 PORTABLE BLDG	2/25/2003	/ /	4,150.86	4,150.86	001	3 Buildings	BEGINNING
2593	WARN 38951 WINCH	3/20/2003	/ /	1,316.85	1,316.85	001	6 Other Furniture	BEGINNING
2597	TRIPLE R 4X8 TRAILER	3/26/2003	/ /	887.00	887.00	001	5 Mobile Equipment	BEGINNING
2611	PLAT CABINET GREEN	3/31/2003	/ /	3,417.00	3,417.00	001	6 Other Furniture	BEGINNING
2613	COMFORT AIRE HT/COOL PHONE OP	3/ 7/2003	/ /	1,550.00	1,550.00	001	6 Other Furniture	BEGINNING
2647	CELL PHONE JOHN MARK MITCHELL	9/24/2003	/ /	149.95	149.95	001	6 Other Furniture	BEGINNING
2664	3PT HITCH DISC AT FAIRGROUNDS	8/26/2003	/ /	600.00	600.00	001	5 Mobile Equipment	BEGINNING
2695	3.5 HP TILLER	10/14/2003	/ /	355.50	355.50	001	6 Other Furniture	BEGINNING
2698	CAR HAULER TLR	11/ 3/2003	/ /	1,975.00	1,975.00	001	5 Mobile Equipment	BEGINNING
2736	TAC-STICK ELECTROMAGNETIC FIELD DETECTOR	12/30/2003	/ /	325.00	325.00	001	6 Other Furniture	BEGINNING
2741	TEST PHONE SET PURCHASED BY CHANCERY CLERK	1/12/2004	/ /	305.06	305.06	001	6 Other Furniture	BEGINNING
2742	MICROSCANNER PURCHASED BY CHANCERY CLERK	1/12/2004	/ /	518.55	518.55	001	6 Other Furniture	BEGINNING
2743	CHAIN SAW	1/21/2004	/ /	502.90	502.90	001	6 Other Furniture	BEGINNING
2747	24 PORT SWITCH YELLOW BUILDING	1/12/2004	/ /	965.82	965.82	001	6 Other Furniture	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
2760	LASERJET PRINTER	3/ 2/2004	/ /	4,710.00	4,710.00	001	6 Other Furniture	BEGINNING
2811	2004 CV BLUE SEDAN	4/12/2004	/ /	19,297.00	19,297.00	001	5 Mobile Equipment	BEGINNING
2839	RODEO TIMER PKG	4/30/2004	/ /	804.00	804.00	001	6 Other Furniture	BEGINNING
2840	LOG PRINTER	4/30/2004	/ /	203.00	203.00	001	6 Other Furniture	BEGINNING
2881	SURGER-SEWING MACHINE WITH CASE AND WORKBOOK	5/ 7/2004	/ /	791.95	791.95	001	6 Other Furniture	BEGINNING
2887	16 ROLLER SHELF UNIT	12/29/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2888	16 ROLLER SHELF UNIT IN BASEMENT	12/29/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2889	16 ROLLER SHELF UNIT IN BASEMENT	12/29/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2890	16 ROLLER SHELF UNIT VAULT	12/29/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2891	16 ROLLER SHELF UNIT VAULT	12/31/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2892	16 ROLLER SHELF UNIT VAULT	12/31/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2893	16 ROLLER SHELF UNIT VAULT	12/31/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2894	16 ROLLER SHELF UNIT VAULT	12/30/2003	/ /	2,335.00	2,335.00	001	6 Other Furniture	BEGINNING
2910	VENTILATOR FAN IN TLR UP HILL	6/ 8/2004	/ /	1,495.00	1,495.00	001	6 Other Furniture	BEGINNING
2923	EMERGENCY LIGHTING SYSTEM STAND-4 LIGHTS ON FRAME	6/29/2004	/ /	681.20	681.20	001	5 Mobile Equipment	BEGINNING
2948	24 PORT SWITCH CKT JUDGE CHMBRS	10/ 3/2004	/ /	1,550.85	1,550.85	001	6 Other Furniture	BEGINNING
2950	24 PORT SWITCH IN CLOSET	10/ 3/2004	/ /	1,550.85	1,550.85	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

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2963	PORTABLE RADIO	10/26/2004	/ /	1,620.00	1,620.00	001	6 Other Furniture	BEGINNING
2978	8 X 8 METAL SIDE BUILDING CAR WASH AREA	1/10/2005	/ /	512.00	512.00	001	3 Buildings	BEGINNING
3016	40' METAL STORAGE CONTAINER	1/31/2005	/ /	1,400.00	1,400.00	001	6 Other Furniture	BEGINNING
3017	FLOOR BUFFING MACHINE	12/ 7/2004	/ /	836.75	836.75	001	6 Other Furniture	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-DONATED TO STO STONE COUNTY	10/ 9/2004	/ /	6,661.67	6,661.67	001	6 Other Furniture	BEGINNING
3037	DISPATCH WORK STATION #1 WEST	10/10/2004	/ /	4,423.36	4,423.36	001	6 Other Furniture	BEGINNING
3038	DISPATCH WORK STATION #2 MIDDLE	10/10/2004	/ /	4,423.37	4,423.37	001	6 Other Furniture	BEGINNING
3039	DISPATCH WORK STATION #3 EAST	10/10/2004	/ /	4,423.37	4,423.37	001	6 Other Furniture	BEGINNING
3045	2005 FORD SEDAN BLUE	4/ 1/2005	/ /	19,440.00	19,440.00	001	5 Mobile Equipment	BEGINNING
3051	1982 FORD BUS	3/21/2005	/ /	500.00	500.00	001	5 Mobile Equipment	BEGINNING
3052	1986 CHEVROLET BUS	3/21/2005	/ /	500.00	500.00	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
3063	HI BAND MOBIL	4/11/2005	/ /	750.00	750.00	001	6 Other Furniture	BEGINNING
3064	HI BAND MOBIL	4/11/2005	/ /	750.00	750.00	001	6 Other Furniture	BEGINNING
3066	HI BAND MOBIL	4/11/2005	/ /	750.00	750.00	001	6 Other Furniture	BEGINNING
3068	HI BAND MOBIL WAS IN 3507-WRECKED	4/11/2005	/ /	750.00	750.00	001	6 Other Furniture	BEGINNING
3070	HI BAND MOBIL	4/11/2005	/ /	750.00	750.00	001	6 Other Furniture	BEGINNING
3072	HI BAND MOBIL	4/11/2005	/ /	750.00	750.00	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
3093	6X12 SINGLE AXEL TRAILER	6/13/2005	/ /	852.00	852.00	001	5 Mobile Equipment	BEGINNING
3104	GENERATOR -JAIL FACILITY TOWER	6/20/2005	/ /	3,391.00	3,391.00	001	6 Other Furniture	BEGINNING
3108	WORK TABLE WITH 2 DR REF UNDER	10/ 5/2004	/ /	1,600.00	1,600.00	001	6 Other Furniture	BEGINNING
3110	6' SS TABLE WITH POT RACK OVER	10/ 5/2004	/ /	900.00	900.00	001	6 Other Furniture	BEGINNING
3111	10' SS TABLE W/ONE SINK	10/ 5/2004	/ /	900.00	900.00	001	6 Other Furniture	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
3122	10' RANGE HOOD/FILTER ASSY	10/ 5/2004	/ /	2,500.00	2,500.00	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
3124	10' SS 3 HOLE SINK ASSY	10/ 5/2004	/ /	1,150.00	1,150.00	001	6 Other Furniture	BEGINNING
3125	DISHWASHER W/SIDESTANDS(2)	10/ 5/2004	/ /	9,000.00	9,000.00	001	6 Other Furniture	BEGINNING
3126	8' SS WORK TABLE	10/ 5/2004	/ /	600.00	600.00	001	6 Other Furniture	BEGINNING
3129	CLOTHES DRYER	10/ 5/2004	/ /	4,500.00	4,500.00	001	6 Other Furniture	BEGINNING
3130	CLOTHES DRYER	10/ 5/2004	/ /	4,500.00	4,500.00	001	6 Other Furniture	BEGINNING
3131	CLOTHES WASHER	10/ 5/2004	/ /	6,100.00	6,100.00	001	6 Other Furniture	BEGINNING

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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
3143	AUDIO MIXER MAIN CONTROL RM	10/ 5/2004	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
3156	6 X 12 TRASH TRAILER	8/ 1/2005	/ /	1,200.00	1,200.00	001	5 Mobile Equipment	BEGINNING
3159	16' UTILITY TLR FOR GENERATOR	8/16/2005	/ /	1,442.00	1,442.00	001	5 Mobile Equipment	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
3177	60 KW GENERATOR COURTHOUSE JOHN DEERE DIESEL ENGINE #PE5030T056814	9/20/2005	/ /	14,769.98	14,769.98	001	6 Other Furniture	BEGINNING
3182	PORTABLE GAS ENGINE GENERATOR	10/25/2005	/ /	3,500.00	3,500.00	001	6 Other Furniture	BEGINNING
3183	PORTABLE GAS ENGINE GENERATOR	10/25/2005	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
3184	PORTABLE GENERATOR 5KW	10/25/2005	/ /	650.00	650.00	001	6 Other Furniture	BEGINNING
3185	ALTON GENERATOR TVL TLR MAINT.	10/25/2005	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
3186	CHAIN SAW WITH RED TOP	10/ 6/2005	/ /	680.00	680.00	001	6 Other Furniture	BEGINNING
3193	GENERATOR HONDA ENGINE	8/31/2005	/ /	936.00	936.00	001	6 Other Furniture	BEGINNING
3211	7.5 KW GENERATOR IN TLR UP HILL	1/17/2006	/ /	1,250.00	1,250.00	001	6 Other Furniture	BEGINNING
3219	4 ROW SHELVING SYSTEM-DENETTE ROLLER SHELVES FOR RECORD BOOKS	12/21/2005	/ /	3,712.00	3,712.00	001	6 Other Furniture	BEGINNING
3220	2 ROW ROLLER SHELVE SYSTEM	12/21/2005	/ /	1,857.00	1,857.00	001	6 Other Furniture	BEGINNING
3241	TASER STUN GUN DANNY JOE	2/ 3/2006	/ /	1,184.00	1,184.00	001	6 Other Furniture	BEGINNING
3242	TASER STUN GUN RYAN STACHURA	2/ 3/2006	/ /	1,184.00	1,184.00	001	6 Other Furniture	BEGINNING
3246	TASER STUN GUN RANCATORE	2/ 3/2006	/ /	1,184.00	1,184.00	001	6 Other Furniture	BEGINNING
3254	COLOR BADGE PRINTER	3/20/2006	/ /	2,608.41	2,608.41	001	6 Other Furniture	BEGINNING
3256	DIGITAL CAMERA PKG INCLUDES TRIPOD & SCREEN	3/20/2006	/ /	1,100.00	1,100.00	001	6 Other Furniture	BEGINNING
3257	TEMP ID PRINTER	3/20/2006	/ /	521.00	521.00	001	6 Other Furniture	BEGINNING
3258	LAPTOP PC PRICE INCLUDES SOFTWARE PKG	3/20/2006	/ /	3,790.00	3,790.00	001	6 Other Furniture	BEGINNING
3262	2006 CREW CAB-GREEN	3/31/2006	/ /	19,186.00	19,186.00	001	5 Mobile Equipment	BEGINNING
3264	HI BAND MOBILE	3/ 7/2006	/ /	830.00	830.00	001	6 Other Furniture	BEGINNING
3265	2006 CREW CAB-WHITE DARRYL HOLDN	3/31/2006	/ /	19,186.00	19,186.00	001	5 Mobile Equipment	BEGINNING
3267	HI BAND MOBILE	3/ 7/2006	/ /	830.00	830.00	001	6 Other Furniture	BEGINNING
3422	AIR HANDLER IN BASEMENT CLOSET	5/ 4/2006	/ /	1,030.00	1,030.00	001	6 Other Furniture	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

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3428	24 X 56 MODULAR BLDG A3 ORIGINAL VALUE WAS 62052 IN 2006 TRANSFERRED TO HOSPITAL, BACK TO	1/28/2020	/ /	25,000.00	25,000.00	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
3431	24 X 56 MODULAR BLDG B3 ORIGINAL VALUE 62052, TRANSFER TO HOSPITAL AND BACK TO COUNTY	1/28/2020	/ /	25,000.00	25,000.00	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
3440	CUTTING TORCH/GAUGES SHOP	1/11/2006	/ /	260.00	260.00	001	6 Other Furniture	BEGINNING
3455	AC COMP. UNIT FOR BASEMENT OUTSIDE UNIT FOR CENTRAL AC	5/23/2006	/ /	875.00	875.00	001	6 Other Furniture	BEGINNING
3456	PROJECTOR INCLUDES SCREEN	5/24/2006	/ /	1,323.00	1,323.00	001	6 Other Furniture	BEGINNING
3525	GRAVELY 252Z MOWER RED	8/ 1/2006	/ /	6,225.00	6,225.00	001	5 Mobile Equipment	BEGINNING
3532	2.5 KW GENERATOR	9/25/2006	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
3533	RUUD A/C COND. UNIT CLINIC BLDG	9/19/2006	/ /	2,000.00	2,000.00	001	6 Other Furniture	BEGINNING
3534	2.5 KW GENERATOR	9/25/2006	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
3552	TRAVEL TRAILER DONATED TO CITY OF POPLARVILLE	9/25/2006	/ /	15,000.00	15,000.00	001	5 Mobile Equipment	BEGINNING
3554	RUUD GAS FURNACE CLINIC BLDG	9/19/2006	/ /	1,300.00	1,300.00	001	6 Other Furniture	BEGINNING
3638	TRACTOR W/FRONT LOADER BUCKET	11/14/2006	/ /	21,373.00	21,373.00	001	5 Mobile Equipment	BEGINNING
3642	18X20 CARPORT-CAR WASH AREA	11/21/2006	/ /	825.00	825.00	001	6 Other Furniture	BEGINNING
3644	PALLET FORK/FRAME	11/20/2006	/ /	1,044.00	1,044.00	001	6 Other Furniture	BEGINNING
3673	2007 SUV SILVER AARON FRENCH	1/11/2007	/ /	27,272.00	27,272.00	001	5 Mobile Equipment	BEGINNING
3691	20" TV-DVD KITCHEN	12/29/2006	/ /	149.00	149.00	001	6 Other Furniture	BEGINNING
3695	RADIO FOR TOWER-SO REPEATER IN BLOCK BLDG	2/18/2007	/ /	455.00	455.00	001	6 Other Furniture	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
3758	RANGE FINDER J. GARCIA	2/12/2007	/ /	255.00	255.00	001	6 Other Furniture	BEGINNING
3759	REMOTE DISPLAY KIT D. QUAVE	2/12/2007	/ /	855.00	855.00	001	6 Other Furniture	BEGINNING
3776	ANTENNAE TUNER	1/24/2007	/ /	200.00	200.00	001	5 Mobile Equipment	BEGINNING
3777	50 AMP RACK MT. POWER SUPPLY	1/24/2007	/ /	390.00	390.00	001	5 Mobile Equipment	BEGINNING
3791	EQUIPMENT RACK FOR 3786 SYSTEM	12/30/2006	/ /	2,668.00	2,668.00	001	6 Other Furniture	BEGINNING
3797	MULTIPLE OUTLET POWER BOX	3/ 9/2007	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
3804	PRINTER	12/29/2006	/ /	5,397.00	5,397.00	001	6 Other Furniture	BEGINNING
3829	78"X14' TRASH TRAILER	3/22/2007	/ /	1,850.00	1,850.00	001	5 Mobile Equipment	BEGINNING
3851	CAPTURE SHIELD 75,000 VOLT	2/23/2007	/ /	450.00	450.00	001	6 Other Furniture	BEGINNING
3852	CAPTURE SHIELD 75,000 VOLT	2/23/2007	/ /	450.00	450.00	001	6 Other Furniture	BEGINNING

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3881	AIR COMPRESSOR IN SHOP	4/19/2007	/ /	379.00	379.00	001	6 Other Furniture	BEGINNING
3882	CELL PHONE TONYA 916-0112 RCL22CU 268435458816626162	4/23/2007	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
3888	20" LCD TV IN OPS TLR	4/17/2007	/ /	370.00	370.00	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
3902	FRAMING NAILER	5/ 4/2007	/ /	250.00	250.00	001	6 Other Furniture	BEGINNING
3925	VHF RADIO TOWER BLDG	6/13/2007	/ /	199.00	199.00	001	6 Other Furniture	BEGINNING
3927	POWER DISTRIBUTION MODULE	6/20/2007	/ /	464.00	464.00	001	6 Other Furniture	BEGINNING
3929	POWER DISTRIBUTION MODULE	6/20/2007	/ /	464.00	464.00	001	6 Other Furniture	BEGINNING
3936	TASER STUN GUN MATAYA	7/ 9/2007	/ /	1,496.00	1,496.00	001	6 Other Furniture	BEGINNING
3942	2 CYCLE STRING TRIMMER	7/11/2007	/ /	340.00	340.00	001	6 Other Furniture	BEGINNING
3943	2 CYCLE HEDGE TRIMMER	7/20/2007	/ /	310.00	310.00	001	6 Other Furniture	BEGINNING
3950	FREESTANDING CARPORT AT SHOOTING RANGE/QUALIFYING FIELD EAST END OF JAIL PROPERTY	6/25/2007	/ /	866.25	866.25	001	3 Buildings	BEGINNING
3963	42" PLOTTER	7/27/2007	/ /	4,010.00	4,010.00	001	6 Other Furniture	BEGINNING
3973	WALK THRU SCANNER	8/28/2007	/ /	3,901.50	3,901.50	001	6 Other Furniture	BEGINNING
3990	42" LCD HD TV	8/29/2007	/ /	1,366.00	1,366.00	001	6 Other Furniture	BEGINNING
4017	16' TRASH TRAILER-LITTER PRGM DONATED	10/29/2007	/ /	2,300.00	2,300.00	001	5 Mobile Equipment	BEGINNING
4020	TOWER AT AMACKERTOWN	10/ 1/2007	/ /	26,932.00	26,932.00	001	4 Improvements oth	BEGINNING
4030	40' METAL CONTAINER FOR STORAGE	11/19/2007	/ /	3,500.00	3,500.00	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
4042	REPEATER RADIO MILLARD TOWER RM	11/ 1/2007	/ /	1,555.00	1,555.00	001	6 Other Furniture	BEGINNING
4044	SIGNAL SPLITTER IN TOWER BLDG	11/ 1/2007	/ /	1,200.00	1,200.00	001	6 Other Furniture	BEGINNING
4045	TASER SCOT MAILLET	10/15/2007	/ /	823.00	823.00	001	6 Other Furniture	BEGINNING
4047	TASER CAM	12/10/2007	/ /	402.00	402.00	001	6 Other Furniture	BEGINNING
4048	TASER CAM	12/10/2007	/ /	402.00	402.00	001	6 Other Furniture	BEGINNING
4050	TASER CAM	12/10/2007	/ /	402.00	402.00	001	6 Other Furniture	BEGINNING
4053	4 DRAWER LATERAL FILE CABINET SIAN	12/29/2007	/ /	550.00	550.00	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
4070	FORMS PRINTER	2/ 1/2008	/ /	356.28	356.28	001	6 Other Furniture	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

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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
4112	12X12 FRAME BLDG-INVESTIGATIONS	5/ 5/2008	/ /	10,000.00	10,000.00	001	3 Buildings	BEGINNING
4113	AIR COMPRESSOR-PORTABLE 2 TANK WITH SKIP	3/20/2008	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
4122	LATERAL FILE CABINET	12/28/2007	/ /	999.00	999.00	001	6 Other Furniture	BEGINNING
4127	BINDING MACHINE	12/28/2007	/ /	709.00	709.00	001	6 Other Furniture	BEGINNING
4146	CIRCULAR SAW SHOP	4/ 2/2008	/ /	139.00	139.00	001	6 Other Furniture	BEGINNING
4149	RECIPROCATING SAW DARYL HOLDEN	2/14/2008	/ /	89.00	89.00	001	6 Other Furniture	BEGINNING
4153	RUUD HEAT PUMP GAIL-JUDY	5/ 1/2008	/ /	2,850.00	2,850.00	001	6 Other Furniture	BEGINNING
4156	2008 DURANGO SUV	5/15/2008	/ /	20,613.00	20,613.00	001	5 Mobile Equipment	BEGINNING
4164	BOSTICH FRAMING NAILER SKIP	5/27/2008	/ /	250.00	250.00	001	6 Other Furniture	BEGINNING
4165	JIG SAW LEE	5/ 9/2008	/ /	100.00	100.00	001	6 Other Furniture	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
4179	225 KW GENERATOR FOR POP. TRMT FACILITY	6/ 2/2008	/ /	50,705.00	50,705.00	001	6 Other Furniture	BEGINNING
4180	400# ICE MAKER AND BIN BIN SN-08021280011963	6/16/2008	/ /	4,420.00	4,420.00	001	6 Other Furniture	BEGINNING
4184	275 KW GENERATOR PIC. TRTMT 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
4212	MOBILE RADIO BY BOARD ORDER	9/22/2008	/ /	450.00	450.00	001	6 Other Furniture	BEGINNING
4213	MOBILE RADIO BOARD ORDER	9/22/2008	/ /	450.00	450.00	001	6 Other Furniture	BEGINNING
4228	LAMINATOR	10/ 1/2008	/ /	1,500.00	1,500.00	001	6 Other Furniture	BEGINNING
4231	10" TABLE SAW IN SHOP-RIGID	10/ 1/2008	/ /	494.00	494.00	001	6 Other Furniture	BEGINNING
4232	12" COMPOUND MITRE SAW RIGID	10/ 1/2008	/ /	449.00	449.00	001	6 Other Furniture	BEGINNING

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4233	MOBILE RADIO	10/ 1/2008	/ /	699.00	699.00	001	6 Other Furniture	BEGINNING
4236	ROTARY DRAG HARROW ADDED PER BOARD ORDER	10/27/2008	/ /	1,500.00	1,500.00	001	6 Other Furniture	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
4257	MULTI-FUNCTION FAX CINDY BOOK 143 PAGE 380	6/21/2010	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
4278	4 CHANNEL RADIO AT MAIN TOWER	2/18/2009	/ /	2,970.00	2,970.00	001	6 Other Furniture	BEGINNING
4282	GROUND HOG ARENA DRAG	3/13/2009	/ /	3,963.00	3,963.00	001	5 Mobile Equipment	BEGINNING
4285	LAPTOP BOOK 134	12/31/2008	/ /	1,545.00	1,545.00	001	6 Other Furniture	BEGINNING
4291	CORDLESS DRILL KIT DARYL	3/25/2009	/ /	229.00	229.00	001	6 Other Furniture	BEGINNING
4322	24 PORT SWITCH JESSE BENCH	6/19/2009	/ /	351.00	351.00	001	6 Other Furniture	BEGINNING
4323	24 PORT SWITCH CIRCUIT 2CND FLR	6/19/2009	/ /	1,041.00	1,041.00	001	6 Other Furniture	BEGINNING
4331	CELL PHONE BONDO PHONE WAS FREE WITH SERVICE	6/16/2009	/ /	47.00	47.00	001	6 Other Furniture	BEGINNING
4337	SURVEILANCE RECORDER SYSTEM	6/22/2009	/ /	904.38	904.38	001	6 Other Furniture	BEGINNING
4338	DIGITAL TIME CLOCK	6/14/2009	/ /	2,978.50	2,978.50	001	6 Other Furniture	BEGINNING
4339	DIGITAL TIME CLOCK	6/14/2009	/ /	2,978.50	2,978.50	001	6 Other Furniture	BEGINNING
4341	DIGITAL TIME CLOCK	6/14/2009	/ /	2,978.50	2,978.50	001	6 Other Furniture	BEGINNING
4348	DIGITAL TIME CLOCK	7/12/2009	/ /	1,369.75	1,369.75	001	6 Other Furniture	BEGINNING
4352	DIGITAL TIMECLOCK	6/15/2009	/ /	2,978.00	2,978.00	001	6 Other Furniture	BEGINNING
4353	ICEMAKER W/BIN FAIRGROUNDS	5/28/2009	/ /	2,600.00	2,600.00	001	6 Other Furniture	BEGINNING
4360	ONSITE AED HEARTSTART	7/ 2/2009	/ /	895.00	895.00	001	6 Other Furniture	BEGINNING
4361	EKG	7/ 2/2009	/ /	2,040.00	2,040.00	001	6 Other Furniture	BEGINNING
4362	OXIMETER	7/ 2/2009	/ /	495.00	495.00	001	6 Other Furniture	BEGINNING
4363	AUDIO DOPPLEX	7/ 2/2009	/ /	595.00	595.00	001	6 Other Furniture	BEGINNING
4378	CUSTOM DVR IN WEST TOWER	8/12/2009	/ /	3,600.00	3,600.00	001	6 Other Furniture	BEGINNING
4379	CUSTOM DVR IN WEST TOWER	8/12/2009	/ /	3,600.00	3,600.00	001	6 Other Furniture	BEGINNING
4391	MINITOWER PC ELECTION COMMISSION	8/24/2009	/ /	933.00	933.00	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
4396	PORTABLE RADIO JOE QUAVE	11/ 2/2009	/ /	250.00	250.00	001	6 Other Furniture	BEGINNING
4398	SERVER	11/ 2/2009	/ /	4,989.00	4,989.00	001	6 Other Furniture	BEGINNING
4402	I PHONE SANDY KANE	12/28/2009	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
4426	PC SYSTEM 2CND FLR DATA ROOM PIC	12/31/2009	/ /	1,475.00	1,475.00	001	6 Other Furniture	BEGINNING
4427	PC SYSTEM PICAYUNE PUBLIC AXCS	12/31/2009	/ /	1,475.00	1,475.00	001	6 Other Furniture	BEGINNING
4428	PORTABLE BAND SAW LAMBERT	12/18/2009	/ /	328.00	328.00	001	6 Other Furniture	BEGINNING
4436	CELL PHONE LEE	2/24/2010	/ /	389.99	389.99	001	6 Other Furniture	BEGINNING
4437	COLOR LAZER JET PRINTER DEREK	3/ 9/2010	/ /	348.99	348.99	001	6 Other Furniture	BEGINNING
4438	STIHL EDGER	3/ 2/2010	/ /	478.99	478.99	001	6 Other Furniture	BEGINNING
4446	3 BAY ROLLER SHELF CABINET VAULT	2/ 3/2010	/ /	3,436.00	3,436.00	001	6 Other Furniture	BEGINNING

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4447	3 BAY ROLLER SHELF CABINET OLD BOARD ROOM	2/ 3/2010	/ /	3,436.00	3,436.00	001	6 Other Furniture	BEGINNING
4456	DELL TOWER KATIE	4/25/2010	/ /	1,493.00	1,493.00	001	6 Other Furniture	BEGINNING
4461	HEDGE TRIMMER ATTACHMENT-STIHL	4/12/2010	/ /	230.00	230.00	001	6 Other Furniture	BEGINNING
4464	26" TV/DVD IN GARY'S OFFICE	5/10/2010	/ /	380.58	380.58	001	6 Other Furniture	BEGINNING
4465	LCD/HD 32" TV W/WALL MOUNT	5/18/2010	/ /	477.96	477.96	001	6 Other Furniture	BEGINNING
4466	32" LCD/HD TV	5/18/2010	/ /	428.00	428.00	001	6 Other Furniture	BEGINNING
4467	32" LCD/HD TV & MOUNT	4/28/2010	/ /	501.28	501.28	001	6 Other Furniture	BEGINNING
4468	32" LCD/HD TV & MOUNT	4/28/2010	/ /	501.28	501.28	001	6 Other Furniture	BEGINNING
4469	32" LCD/HD TV & MOUNT	4/28/2010	/ /	501.28	501.28	001	6 Other Furniture	BEGINNING
4482	48 PORT SWITCH BASEMENT	6/22/2010	/ /	1,508.00	1,508.00	001	6 Other Furniture	BEGINNING
4490	SMART SWITCH-CHIMNEY SQ DOWN ST	7/ 9/2010	/ /	1,260.00	1,260.00	001	6 Other Furniture	BEGINNING
4495	16 CHANNEL DVR CHIMNEY SQUARE	7/ 8/2010	/ /	1,890.00	1,890.00	001	6 Other Furniture	BEGINNING
4496	5FT SUPER SLIDE AT WALKIAH PARK	6/ 1/2010	/ /	1,399.10	1,399.10	001	6 Other Furniture	BEGINNING
4497	8FT MERRY-GO-ROUND WALKIAH PARK	6/ 1/2010	/ /	2,164.10	2,164.10	001	6 Other Furniture	BEGINNING
4499	500KW GENERATOR CHIMNEY SQUARE BOOK 131-PAGE 227	8/ 2/2010	/ /	121,000.00	121,000.00	001	6 Other Furniture	BEGINNING
4554	LAPTOP PC KELVIN STANFORD	10/ 7/2010	/ /	933.00	933.00	001	6 Other Furniture	BEGINNING
4566	PC SYSTEM PICAYUNE OFFICE	8/26/2010	/ /	958.00	958.00	001	6 Other Furniture	BEGINNING
4572	SCANNER	9/ 6/2010	/ /	524.10	524.10	001	6 Other Furniture	BEGINNING
4573	LAPTOP SHANE TUCKER	10/28/2010	/ /	1,036.74	1,036.74	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
4610	LINE PRINTER PICAYUNE	11/26/2010	/ /	1,177.32	1,177.32	001	6 Other Furniture	BEGINNING
4612	WALK THRU SCANNER	12/ 8/2010	/ /	4,255.57	4,255.57	001	6 Other Furniture	BEGINNING
4622	SERVER IN BASEMENT RACK	12/27/2010	/ /	8,020.00	8,020.00	001	6 Other Furniture	BEGINNING
4623	6X12 ENCLOSED TRAILER FOR 4H SHOOTING TEAMS	2/14/2011	/ /	2,600.00	2,600.00	001	5 Mobile Equipment	BEGINNING
4624	CISCO ROUTER-PICAYUNE BLD CLOSET ON SECOND FLOOR-CLOSET	1/25/2011	/ /	2,980.00	2,980.00	001	6 Other Furniture	BEGINNING
4626	PC W/MONITOR-KEYBOARD CINDY	2/11/2011	/ /	835.79	835.79	001	6 Other Furniture	BEGINNING
4628	PC W/MONITOR-KEYBOARD ZENETA	2/11/2011	/ /	695.86	695.86	001	6 Other Furniture	BEGINNING
4632	COPIER-LOCATED NEXT TO COURT RM	2/25/2011	/ /	2,463.00	2,463.00	001	6 Other Furniture	BEGINNING
4637	LCD TV	3/23/2011	/ /	608.00	608.00	001	6 Other Furniture	BEGINNING
4649	5 TON HT PUMP/AIR HANDLER	4/26/2011	/ /	4,833.00	4,833.00	001	6 Other Furniture	BEGINNING
4657	PC SYSTEM	7/ 1/2011	/ /	1,125.00	1,125.00	001	6 Other Furniture	BEGINNING
4658	PC SYSTEM	7/12/2011	/ /	641.49	641.49	001	6 Other Furniture	BEGINNING
4659	LAPTOP RANDY MESSA	7/27/2011	/ /	691.00	691.00	001	6 Other Furniture	BEGINNING
4666	AIR COMPRESSOR	9/ 2/2011	/ /	168.00	168.00	001	6 Other Furniture	BEGINNING
4671	PRINTER FRONT COUNTER	6/ 6/2011	/ /	401.73	401.73	001	6 Other Furniture	BEGINNING
4672	PRINTER FRONT COUNTER	6/ 6/2011	/ /	401.73	401.73	001	6 Other Furniture	BEGINNING
4675	PRINTER ADRIAN	10/ 3/2011	/ /	1,081.25	1,081.25	001	6 Other Furniture	BEGINNING

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
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
4689	PC WORK STATION IN MAIN CONTROL	10/ 7/2011	/ /	2,260.00	2,260.00	001	6 Other Furniture	BEGINNING
4693	CONVECTION GAS OVEN	10/18/2011	/ /	4,940.00	4,940.00	001	6 Other Furniture	BEGINNING
4695	60" GAS RANGE	10/18/2011	/ /	3,174.75	3,174.75	001	6 Other Furniture	BEGINNING
4696	WARMING CABIN	10/18/2011	/ /	1,520.00	1,520.00	001	6 Other Furniture	BEGINNING
4700	PRINTER KELVIN OFFICE	11/23/2011	/ /	329.65	329.65	001	6 Other Furniture	BEGINNING
4701	NOTEBOOK PC ASHLEY	11/18/2011	/ /	868.50	868.50	001	6 Other Furniture	BEGINNING
4702	HAND-HELD BLOWER CHIMNEY SQR. PICAYUNE	11/15/2011	/ /	260.00	260.00	001	6 Other Furniture	BEGINNING
4706	PC ON DESK IN CENTER SPACE	12/15/2011	/ /	1,063.00	1,063.00	001	6 Other Furniture	BEGINNING
4707	FIRE PROOF FILING CABINET	1/ 6/2012	/ /	1,896.00	1,896.00	001	6 Other Furniture	BEGINNING
4717	PC W/22" ACER MONITOR PAM	12/28/2011	/ /	795.00	795.00	001	6 Other Furniture	BEGINNING
4718	PC W/22" ACER MONITOR ANGELA	12/28/2011	/ /	795.00	795.00	001	6 Other Furniture	BEGINNING
4722	BELT SANDER LEE COOLEY	2/ 3/2012	/ /	202.76	202.76	001	6 Other Furniture	BEGINNING
4729	YAMAHA SOUND SYSTEM-COURT ROOM	12/14/2011	/ /	1,822.58	1,822.58	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
4732	PROPANE GRILL/OVEN IN SHOP	12/21/2011	/ /	896.00	896.00	001	6 Other Furniture	BEGINNING
4734	PRINTER PICAYUNE OFFICE	3/10/2012	/ /	1,090.00	1,090.00	001	6 Other Furniture	BEGINNING
4738	LAPTOP FOR POLYGRAPH OGDEN	3/26/2012	/ /	1,398.00	1,398.00	001	6 Other Furniture	BEGINNING
4748	2 CYCLE BLOWER RED TOP DARRYL HOLDEN	4/ 3/2012	/ /	292.00	292.00	001	6 Other Furniture	BEGINNING
4749	AIR IMPACT WRENCH	4/12/2012	/ /	249.00	249.00	001	6 Other Furniture	BEGINNING
4752	PC PICAYUNE	3/29/2012	/ /	615.00	615.00	001	6 Other Furniture	BEGINNING
4755	HAMMER DRILL	5/ 8/2012	/ /	263.00	263.00	001	6 Other Furniture	BEGINNING
4768	EDGER ATTACHMENT	5/31/2012	/ /	190.00	190.00	001	6 Other Furniture	BEGINNING
4769	FAX FRONT COUNTER	5/23/2012	/ /	361.00	361.00	001	6 Other Furniture	BEGINNING
4783	WI FI WIRELESS ROUTER DEREK	7/ 2/2012	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
4785	STRING TRIMMER	6/ 7/2012	/ /	369.00	369.00	001	6 Other Furniture	BEGINNING
4787	POLYGRAPH CHAIR MARC OGDEN	4/26/2012	/ /	995.00	995.00	001	6 Other Furniture	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4788	32" HD-3D TV IN COURTROOM	5/28/2012	/ /	398.00	398.00	001	6 Other Furniture	BEGINNING
4793	DESKTOP PC	10/ 3/2011	/ /	742.60	742.60	001	6 Other Furniture	BEGINNING
4796	COLOR PRINTER	8/15/2012	/ /	595.00	595.00	001	6 Other Furniture	BEGINNING
4801	I-PAD JULIE	11/ 5/2012	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
4806	CHILDS PLAY STATION AT HENLEYFLD	10/ 1/2012	/ /	2,775.00	2,775.00	001	5 Mobile Equipment	BEGINNING
4808	DESKTOP PC FOR CAMERA SYSTEM INV	10/ 8/2012	/ /	750.00	750.00	001	6 Other Furniture	BEGINNING
4810	CARPET CLEANER	12/10/2012	/ /	1,944.00	1,944.00	001	6 Other Furniture	BEGINNING
4811	PROBOOK NOTEBOOK JULIE	12/28/2012	/ /	900.00	900.00	001	6 Other Furniture	BEGINNING
4816	HEAT PUMP CONDENSING UNIT-ROBIN	1/ 8/2013	/ /	1,140.00	1,140.00	001	6 Other Furniture	BEGINNING
4818	DESKTOP PC WITH ACCRYS KATHY	12/28/2013	/ /	657.00	657.00	001	6 Other Furniture	BEGINNING
4819	DESKTOP PC	12/28/2012	/ /	480.00	480.00	001	6 Other Furniture	BEGINNING
4821	DESKTOP PC	12/28/2012	/ /	480.00	480.00	001	6 Other Furniture	BEGINNING
4822	DESKTOP PC	12/28/2012	/ /	480.00	480.00	001	6 Other Furniture	BEGINNING
4823	DESKTOP PC RUTHIE	12/28/2012	/ /	480.00	480.00	001	6 Other Furniture	BEGINNING
4825	PROLIANT SERVER(PC) EQ CLOSET	1/10/2013	/ /	1,903.00	1,903.00	001	6 Other Furniture	BEGINNING
4829	FORMS PRINTER KATHY	2/ 1/2013	/ /	569.90	569.90	001	6 Other Furniture	BEGINNING
4830	CANON COPIER IN COURTROOM	2/ 4/2013	/ /	695.00	695.00	001	6 Other Furniture	BEGINNING
4832	18V HAMMER DRILL COOLEY	2/28/2013	/ /	250.00	250.00	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
4835	CHECK PRINTER PAM	3/15/2013	/ /	1,597.00	1,597.00	001	6 Other Furniture	BEGINNING
4842	KUBOTA ZERO TURN MOWER DARRYL	4/17/2013	/ /	12,280.00	12,280.00	001	5 Mobile Equipment	BEGINNING
4855	STIHL STRING TRIMMER	7/22/2013	/ /	341.50	341.50	001	6 Other Furniture	BEGINNING
4856	PORTABLE PA SYSTEM EDDIE	6/15/2013	/ /	1,405.00	1,405.00	001	6 Other Furniture	BEGINNING
4865	DESKTOP PC	7/11/2013	/ /	813.00	813.00	001	6 Other Furniture	BEGINNING
4866	DESKTOP PC SUSIE CAVANAUGH	7/11/2013	/ /	813.00	813.00	001	6 Other Furniture	BEGINNING
4867	SHINDIAWA STRING TRIMMER CHIMNEY SQUARE PICAYUNE	7/29/2013	/ /	232.46	232.46	001	6 Other Furniture	BEGINNING
4868	SCANNER FOR CHANCERY COURTROOM	8/26/2013	/ /	4,276.00	4,276.00	001	6 Other Furniture	BEGINNING
4869	PORTABLE RADIO DEREK	9/ 2/2013	/ /	5,362.00	5,362.00	001	6 Other Furniture	BEGINNING
4883	PROBOOK PC KRISTEN	10/ 8/2013	/ /	816.49	816.49	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
4904	BACK PAC BLOWER DARRYL	12/11/2013	/ /	351.95	351.95	001	6 Other Furniture	BEGINNING
4920	SHREDDER	12/31/2013	/ /	1,427.90	1,427.90	001	6 Other Furniture	BEGINNING
4935	SCANNER-HAVA REPLACEMENT	2/ 2/2014	/ /	392.15	392.15	001	6 Other Furniture	BEGINNING
4940	DESKTOP PC	12/31/2013	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
4941	WIRE WELDER IN SHOP	3/ 3/2014	/ /	1,244.00	1,244.00	001	6 Other Furniture	BEGINNING

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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
4948	UPS BACKUP	4/21/2014	/ /	4,090.00	4,090.00	001	6 Other Furniture	BEGINNING
4951	DESKTOP PC	12/30/2013	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
4952	DESKTOP PC	12/30/2013	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
4956	RECIP-SAW	4/ 9/2014	/ /	129.99	129.99	001	6 Other Furniture	BEGINNING
4957	4" GRINDER	4/ 9/2014	/ /	99.99	99.99	001	6 Other Furniture	BEGINNING
4968	IPAD ADRIAN 916-8335	5/ 7/2014	/ /	798.00	798.00	001	6 Other Furniture	BEGINNING
4970	IPAD-DIST 2 M.PERRY 916-4720	6/16/2014	/ /	798.00	798.00	001	6 Other Furniture	BEGINNING
4972	IPAD CINDY LEE 916-5026	6/16/2014	/ /	798.00	798.00	001	6 Other Furniture	BEGINNING
4973	IPAD S. K. SMITH 916-6150 DIST. 5	6/16/2014	/ /	798.00	798.00	001	6 Other Furniture	BEGINNING
4974	IPAD FARRON MOELLER 916-1844 DIST. 4	6/16/2014	/ /	798.00	798.00	001	6 Other Furniture	BEGINNING
4975	PRINTER ANGELA	12/30/2013	/ /	345.00	345.00	001	6 Other Furniture	BEGINNING
4976	PASSPORT PHOTO PRINTER ZENETA	2/20/2014	/ /	614.79	614.79	001	6 Other Furniture	BEGINNING
4981	BACKPACK SPRAYER	5/16/2014	/ /	119.95	119.95	001	6 Other Furniture	BEGINNING
4982	2.5 TON AC SYSTEM FOR AS400 RM	1/13/2014	/ /	3,200.00	3,200.00	001	6 Other Furniture	BEGINNING
4988	PORTABLE HEAT/COOL UNIT	6/11/2014	/ /	599.00	599.00	001	6 Other Furniture	BEGINNING
4989	NOTEBOOK PC CHRISTINA	5/16/2014	/ /	917.74	917.74	001	6 Other Furniture	BEGINNING
4991	AC CONDENSING UNIT AT EOC	6/11/2014	/ /	1,875.00	1,875.00	001	6 Other Furniture	BEGINNING
4993	SIDE GRINDER DARRYL	4/ 3/2014	/ /	185.90	185.90	001	6 Other Furniture	BEGINNING
4994	DESKTOP PC	12/30/2013	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
5002	DESKTOP PC PICAYUNE OFFICE	12/30/2013	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
5003	DESKTOP PC PICAYUNE OFFICE	12/30/2013	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
5004	DESKTOP PC	12/30/2013	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
5005	CHAIN SAW DARRYL BOOK 167-PAGE 468	12/16/2013	/ /	100.00	100.00	001	6 Other Furniture	BEGINNING
5009	WORKSTATION PC BROOKE	7/31/2014	/ /	1,136.00	1,136.00	001	6 Other Furniture	BEGINNING
5010	DESKTOP PC	8/21/2014	/ /	817.20	817.20	001	6 Other Furniture	BEGINNING
5011	DESKTOP PC	8/21/2014	/ /	817.20	817.20	001	6 Other Furniture	BEGINNING
5012	DESKTOP PC	8/21/2014	/ /	817.20	817.20	001	6 Other Furniture	BEGINNING
5013	CISCO ROUTER EQ. CLOSET	8/15/2014	/ /	3,800.00	3,800.00	001	6 Other Furniture	BEGINNING
5014	DESKTOP PC	8/21/2014	/ /	817.20	817.20	001	6 Other Furniture	BEGINNING
5015	DESKTOP PC	8/21/2014	/ /	817.20	817.20	001	6 Other Furniture	BEGINNING
5016	DESKTOP PC	8/21/2014	/ /	817.20	817.20	001	6 Other Furniture	BEGINNING
5017	PROBOOK NOTEBOOK ROB	9/ 3/2014	/ /	964.37	964.37	001	6 Other Furniture	BEGINNING
5018	PROBOOK NOTEBOOK J. GARCIA	9/ 3/2014	/ /	964.37	964.37	001	6 Other Furniture	BEGINNING
5019	PROBOOK NOTEBOOK DANIEL	9/ 3/2014	/ /	964.37	964.37	001	6 Other Furniture	BEGINNING
5023	DESKTOP PC IN S O 1 ROOM AT JAIL FOR VIDEO SYSTEM MONITORING	9/17/2014	/ /	250.00	250.00	001	6 Other Furniture	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5028	MOBILE HOT SPOT MODULE-GARY	10/ 3/2014	/ /	19.99	19.99	001	6 Other Furniture	BEGINNING
5029	PROBOOK NOTEBOOK NEIL DUGAS	10/ 3/2014	/ /	964.00	964.00	001	6 Other Furniture	BEGINNING
5030	PROBOOK NOTEBOOK GULLEDGE	10/ 3/2014	/ /	964.00	964.00	001	6 Other Furniture	BEGINNING
5034	DESKTOP PC	10/ 3/2014	/ /	770.00	770.00	001	6 Other Furniture	BEGINNING
5035	DESKTOP PC MARLINDA	10/ 3/2014	/ /	842.00	842.00	001	6 Other Furniture	BEGINNING
5039	PRO BOOK PC ANITA	12/31/2014	/ /	769.99	769.99	001	6 Other Furniture	BEGINNING
5040	DESKTOP PC ANITA	12/31/2014	/ /	963.56	963.56	001	6 Other Furniture	BEGINNING
5041	I PAD REGGIE	1/12/2015	/ /	726.41	726.41	001	6 Other Furniture	BEGINNING
5042	IPAD NANCE	1/12/2015	/ /	726.41	726.41	001	6 Other Furniture	BEGINNING
5043	IPAD M VOGHT	1/12/2015	/ /	726.41	726.41	001	6 Other Furniture	BEGINNING
5044	IPAD VIRGIE	1/12/2015	/ /	726.41	726.41	001	6 Other Furniture	BEGINNING
5045	IPAD TOMMY	1/12/2015	/ /	726.41	726.41	001	6 Other Furniture	BEGINNING
5046	I PAD MARGARET	1/12/2015	/ /	726.41	726.41	001	6 Other Furniture	BEGINNING
5047	ELECTRIC STOVE	1/23/2015	/ /	449.95	449.95	001	6 Other Furniture	BEGINNING
5048	REFRIGERATOR WHITE SANDS REC.	1/23/2015	/ /	549.95	549.95	001	6 Other Furniture	BEGINNING
5051	DESKTOP PC DARLENE	2/ 3/2015	/ /	840.25	840.25	001	6 Other Furniture	BEGINNING
5054	SERVER PC ELECTIONS-CLERK	3/ 2/2015	/ /	1,019.95	1,019.95	001	6 Other Furniture	BEGINNING
5055	DESKTOP PC RECORDS	3/ 2/2015	/ /	954.85	954.85	001	6 Other Furniture	BEGINNING
5059	PRODESK PC ADRIAN	12/29/2014	/ /	812.49	812.49	001	6 Other Furniture	BEGINNING
5060	PRESSURE WASHER CAR WASH SHOP	4/ 1/2015	/ /	599.99	599.99	001	6 Other Furniture	BEGINNING
5067	I PAD 601-3376192 GARY BEECH	4/15/2015	/ /	726.41	726.41	001	6 Other Furniture	BEGINNING
5201	LABEL PRINTER LOUISE AT PIC.	12/29/2014	/ /	332.49	332.49	001	6 Other Furniture	BEGINNING
5209	DESKTOP PC SANDY-PICAYUNE	5/ 8/2015	/ /	940.64	940.64	001	6 Other Furniture	BEGINNING
5210	NOTEBOOK JEFF CALLIOUET	5/11/2015	/ /	859.19	859.19	001	6 Other Furniture	BEGINNING
5221	LASER JET COLOR PRINTER-JEFF	6/13/2015	/ /	299.99	299.99	001	6 Other Furniture	BEGINNING
5235	DESKTOP PC	7/ 1/2015	/ /	554.00	554.00	001	6 Other Furniture	BEGINNING
5236	DESKTOP PC	7/ 1/2015	/ /	554.00	554.00	001	6 Other Furniture	BEGINNING
5277	I PAD TEASHA 601-508-5876	6/ 5/2015	/ /	629.00	629.00	001	6 Other Furniture	BEGINNING
5283	BACKPAC BLOWER LEE COOLEY	6/26/2015	/ /	349.95	349.95	001	6 Other Furniture	BEGINNING
5285	DESKTOP PC	10/ 1/2015	/ /	630.00	630.00	001	6 Other Furniture	BEGINNING
5288	METAL DETECTOR/TREASURE FINDER WITH MARC OGDEN	10/ 6/2015	/ /	297.45	297.45	001	6 Other Furniture	BEGINNING
5291	DESKTOP PC/MONITOR	10/15/2015	/ /	931.78	931.78	001	6 Other Furniture	BEGINNING
5292	PRO BOOK NOTEBOOK PC	10/15/2015	/ /	683.99	683.99	001	6 Other Furniture	BEGINNING
5293	DESKTOP PC	10/28/2015	/ /	460.34	460.34	001	6 Other Furniture	BEGINNING
5294	WI FI CONNECTOR MATAYA	11/12/2015	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5297	BODY CAMERA ALBERT LEE	10/29/2015	/ /	339.13	339.13	001	6 Other Furniture	BEGINNING
5298	LED WORKLIGHT ON STAND	11/16/2015	/ /	116.20	116.20	001	6 Other Furniture	BEGINNING
5299	LED WORK LIGHT ON STAND	11/16/2015	/ /	116.20	116.20	001	6 Other Furniture	BEGINNING
5300	LED WORK LIGHT ON STAND	11/16/2015	/ /	116.20	116.20	001	6 Other Furniture	BEGINNING
5301	LED WORK LIGHT ON STAND	11/16/2015	/ /	116.20	116.20	001	6 Other Furniture	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5302	SINGLE AXEL TLR SKIP	12/ 8/2015	/ /	2,319.00	2,319.00	001	5 Mobile Equipment	BEGINNING
5303	14' TRASH TRAILER	11/18/2015	/ /	1,900.00	1,900.00	001	5 Mobile Equipment	BEGINNING
5304	STRING TRIMMER HEAD	12/28/2015	/ /	346.00	346.00	001	6 Other Furniture	BEGINNING
5305	POLE SAW ATTCHMT	12/28/2015	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5306	HEDGER ATTACHMENT	12/28/2015	/ /	250.00	250.00	001	6 Other Furniture	BEGINNING
5307	PRO BOOK SUSIE DAVIS	10/13/2015	/ /	679.35	679.35	001	6 Other Furniture	BEGINNING
5308	DESKTOP PC	1/13/2016	/ /	744.00	744.00	001	6 Other Furniture	BEGINNING
5309	DESKTOP PC	1/13/2016	/ /	744.00	744.00	001	6 Other Furniture	BEGINNING
5310	DESKTOP PC ROBIN	12/28/2015	/ /	699.34	699.34	001	6 Other Furniture	BEGINNING
5311	LAPTOP MELINDA	1/12/2016	/ /	722.29	722.29	001	6 Other Furniture	BEGINNING
5312	DOCUMENT SCANNER JANSEN	1/15/2016	/ /	937.44	937.44	001	6 Other Furniture	BEGINNING
5313	DOCUMENT SCANNER	1/15/2016	/ /	937.44	937.44	001	6 Other Furniture	BEGINNING
5314	IPAD D. HART DIST. 1	1/20/2016	/ /	529.00	529.00	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 JONATHON 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 WAS ASSET #4963-CORRECTED TYPE AND COST	4/21/2014	/ /	41,219.00	41,219.00	001	6 Other Furniture	BEGINNING
5325	SERVER IN AS400 ROOM	4/21/2014	/ /	41,219.00	41,219.00	001	6 Other Furniture	BEGINNING
5326	PC FOR SERVERS IN AS400 ROOM	4/21/2014	/ /	1,800.00	1,800.00	001	6 Other Furniture	BEGINNING
5327	SCANNER	2/ 1/2016	/ /	937.44	937.44	001	6 Other Furniture	BEGINNING
5328	SCANNER RUTHIE	2/ 1/2016	/ /	937.44	937.44	001	6 Other Furniture	BEGINNING
5331	SCANNER PICAYUNE	2/ 2/2016	/ /	937.44	937.44	001	6 Other Furniture	BEGINNING
5332	SCANNER IN COURT ROOM	2/ 2/2016	/ /	937.44	937.44	001	6 Other Furniture	BEGINNING
5333	DESKTOP PC IN COURT ROOM	2/ 2/2016	/ /	744.13	744.13	001	6 Other Furniture	BEGINNING
5334	CAMERA W/REMOTE VIEW ACCESS AND MOUNTING HARDWARE	4/ 1/2016	/ /	499.95	499.95	001	6 Other Furniture	BEGINNING
5335	CAMERA W/REMOTE VIEW ACCESS AND MOUNTING HARDWARE	4/ 1/2016	/ /	499.95	499.95	001	6 Other Furniture	BEGINNING
5338	800MHZ PORTABLE DANNY JOE	4/15/2016	/ /	1,753.36	1,753.36	001	6 Other Furniture	BEGINNING
5344	NOTEBOOK PC	5/ 6/2016	/ /	1,151.10	1,151.10	001	6 Other Furniture	BEGINNING
5345	NOTEBOOK PC	5/ 6/2016	/ /	1,151.10	1,151.10	001	6 Other Furniture	BEGINNING
5346	PROJECTOR FOR BOARDROOM	5/ 6/2016	/ /	1,204.82	1,204.82	001	6 Other Furniture	BEGINNING
5347	DESKTOP PC FRONT	5/ 8/2016	/ /	887.00	887.00	001	6 Other Furniture	BEGINNING

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5349	DESK TOP PC IN CT ROOM MILLARD	5/24/2016	/ /	753.10	753.10	001	6 Other Furniture	BEGINNING
5350	DESKTOP PC	5/24/2016	/ /	696.95	696.95	001	6 Other Furniture	BEGINNING
5351	DESK TOP PC IN COURT ROOM	5/24/2016	/ /	886.13	886.13	001	6 Other Furniture	BEGINNING
5358	DESKTOP PC	6/ 1/2016	/ /	696.95	696.95	001	6 Other Furniture	BEGINNING
5359	DESKTOP PC	6/ 1/2016	/ /	696.95	696.95	001	6 Other Furniture	BEGINNING
5360	DESKTOP PC	6/ 1/2016	/ /	696.95	696.95	001	6 Other Furniture	BEGINNING
5361	DESKTOP PC	6/ 1/2016	/ /	696.95	696.95	001	6 Other Furniture	BEGINNING
5362	DESKTOP PC VAULT	6/ 1/2016	/ /	696.95	696.95	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
5365	DESKTOP PC	6/ 6/2016	/ /	855.21	855.21	001	6 Other Furniture	BEGINNING
5366	DESKTOP PC	6/ 6/2016	/ /	855.21	855.21	001	6 Other Furniture	BEGINNING
5367	DESKTOP PC	6/ 6/2016	/ /	855.21	855.21	001	6 Other Furniture	BEGINNING
5368	DESKTOP PC	6/ 6/2016	/ /	855.21	855.21	001	6 Other Furniture	BEGINNING
5369	DESKTOP PC VIOLENE	6/16/2016	/ /	839.89	839.89	001	6 Other Furniture	BEGINNING
5370	DESKTOP PC	6/16/2016	/ /	839.89	839.89	001	6 Other Furniture	BEGINNING
5371	DESKTOP PC	6/16/2016	/ /	839.89	839.89	001	6 Other Furniture	BEGINNING
5372	DESKTOP PC	6/16/2016	/ /	839.89	839.89	001	6 Other Furniture	BEGINNING
5373	STRING TRIMMER DARRYL	6/27/2016	/ /	379.99	379.99	001	6 Other Furniture	BEGINNING
5376	2 TON HEAT/COOL UNIT CT HSE WOMENS RESTROOM	7/13/2016	/ /	2,879.00	2,879.00	001	6 Other Furniture	BEGINNING
5377	DESKTOP PC	7/14/2016	/ /	821.16	821.16	001	6 Other Furniture	BEGINNING
5378	DESK TOP PC	7/14/2016	/ /	821.16	821.16	001	6 Other Furniture	BEGINNING
5379	DESK TOP PC	7/14/2016	/ /	821.16	821.16	001	6 Other Furniture	BEGINNING
5380	DESK TOP PC	7/14/2016	/ /	821.16	821.16	001	6 Other Furniture	BEGINNING
5381	DESK TOP PC PICAYUNE	7/14/2016	/ /	821.16	821.16	001	6 Other Furniture	BEGINNING
5382	DESK TOP PC	7/14/2016	/ /	821.16	821.16	001	6 Other Furniture	BEGINNING
5383	5 TON HEAT PUMP-CONCESSION	7/11/2016	/ /	3,772.12	3,772.12	001	6 Other Furniture	BEGINNING
5384	5 TON HEAT PUMP-CONCESSION	7/11/2016	/ /	3,772.12	3,772.12	001	6 Other Furniture	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
5391	LAPTOP MARC	8/15/2016	/ /	599.99	599.99	001	6 Other Furniture	BEGINNING
5392	SCANNER	8/22/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5393	SCANNER	8/22/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5394	SCANNER	8/22/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5395	SCANNER	8/22/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5396	SCANNER	8/22/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5397	SCANNER ALLISON	8/ 9/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5398	SCANNER NANCE	8/ 9/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5399	SCANNER VIOLENE	8/ 9/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5400	SCANNER PART TIME DESK	8/ 9/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING
5401	SCANNER LIZ	8/ 9/2016	/ /	926.00	926.00	001	6 Other Furniture	BEGINNING

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5406	I PAD KOLBY	9/ 9/2016	/ /	632.73	632.73	001	6 Other Furniture	BEGINNING
5407	SCANNER	9/ 8/2016	/ /	693.05	693.05	001	6 Other Furniture	BEGINNING
5409	TAG READING EQUIPMENT	9/ 1/2016	/ /	20,535.00	20,535.00	001	6 Other Furniture	BEGINNING
5410	WI FI CONNECTOR STACHURA REPLACED #4773-DEFECTIVE	9/23/2016	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5411	IPAD JASON LEE	10/ 3/2016	/ /	632.73	632.73	001	6 Other Furniture	BEGINNING
5412	PC FOR PHONE OPERATOR	10/ 3/2016	/ /	1,124.36	1,124.36	001	6 Other Furniture	BEGINNING
5414	POLYGRAPH	10/ 3/2016	/ /	5,509.00	5,509.00	001	6 Other Furniture	BEGINNING
5415	2CYCLE LEAF BLOWER	10/ 4/2016	/ /	149.00	149.00	001	6 Other Furniture	BEGINNING
5416	LAPTOP	10/27/2016	/ /	1,999.58	1,999.58	001	6 Other Furniture	BEGINNING
5418	LAPTOP	10/27/2016	/ /	1,999.58	1,999.58	001	6 Other Furniture	BEGINNING
5419	2008 POLICE CRUISER-WHITE	11/15/2016	/ /	2,200.00	2,200.00	001	5 Mobile Equipment	BEGINNING
5420	2008 POLICE CRUISER-WHITE	11/15/2016	/ /	2,200.00	2,200.00	001	5 Mobile Equipment	BEGINNING
5421	2008 POLICE CRUISER-WHITE	11/15/2016	/ /	2,200.00	2,200.00	001	5 Mobile Equipment	BEGINNING
5422	2016 4DR SEDAN-WHITE FLEEMING LAW ENFORCEMENT PACKAGE	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5423	2016 4DR SEDAN-WHITE LAW ENFORCEMENT PKG	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5424	2016 4DR SEDAN-WHITE LAW ENFORCEMENT PKG	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5425	2016 4DR SEDAN-WHITE LAW ENFORCEMENT PKG.	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5426	2016 4DR SEDAN-WHITE LAW ENFORCEMENT PKG.	11/28/2016	/ /	26,887.00	26,887.00	001	7 Leased Property	BEGINNING
5427	DESKTOP PC KRISTEN	11/15/2016	/ /	870.60	870.60	001	6 Other Furniture	BEGINNING
5428	DESKTOP PC IN DEPUTY OFFICE PIC	11/15/2016	/ /	870.60	870.60	001	6 Other Furniture	BEGINNING
5429	DESKTOP PC	11/15/2016	/ /	870.60	870.60	001	6 Other Furniture	BEGINNING
5430	DESKTOP PC	11/15/2016	/ /	870.60	870.60	001	6 Other Furniture	BEGINNING
5431	DESKTOP PC IN DEPUTY OFFICE PIC	11/15/2016	/ /	870.60	870.60	001	6 Other Furniture	BEGINNING
5432	ELITE DESKTOP PC MAIN CONTROL	12/ 1/2016	/ /	3,472.00	3,472.00	001	6 Other Furniture	BEGINNING
5438	SCORPION LIGHT BAR RAY BENNETT	12/18/2016	/ /	1,600.00	1,600.00	001	6 Other Furniture	BEGINNING
5442	2017 WHITE VAN	1/ 5/2017	/ /	22,545.00	22,545.00	001	7 Leased Property	BEGINNING
5443	50" TV IN SHERIFF'S OFFICE	1/17/2017	/ /	487.80	487.80	001	6 Other Furniture	BEGINNING
5444	LAPTOP JEREMY NECAISE	1/23/2017	/ /	939.59	939.59	001	6 Other Furniture	BEGINNING
5445	40HP OUTBOARD MOTOR-PINE GROVE FIRE DEPT.	1/ 3/2017	/ /	6,012.97	6,012.97	001	6 Other Furniture	BEGINNING
5446	TRIPOD SWING SET WALKIAH WP	12/15/2016	/ /	1,324.00	1,324.00	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
5452	CELL PHONE GERRI	1/ 5/2017	/ /	249.00	249.00	001	6 Other Furniture	BEGINNING

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5454	15 PASSENGER VAN-WHITE	2/24/2017	/ /	31,802.00	31,802.00	001	7 Leased Property	BEGINNING
5455	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5456	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5457	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5458	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5459	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5460	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5461	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5462	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5463	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5464	PORTABLE RADIO	3/ 5/2017	/ /	200.00	200.00	001	6 Other Furniture	BEGINNING
5468	WELDING MACHINE AUTO SHOP	2/13/2017	/ /	1,162.00	1,162.00	001	6 Other Furniture	BEGINNING
5469	21" CUT PUSH MOWER	3/ 1/2017	/ /	179.00	179.00	001	5 Mobile Equipment	BEGINNING
5470	STRING TRIMMER	3/ 1/2017	/ /	229.00	229.00	001	6 Other Furniture	BEGINNING
5472	PROJECTOR IN AUDITORIUM	3/ 8/2017	/ /	1,049.00	1,049.00	001	6 Other Furniture	BEGINNING
5473	BACKPACK BLOWER	10/ 5/2016	/ /	352.94	352.94	001	6 Other Furniture	BEGINNING
5474	HEDGE CLIPPER	10/18/2016	/ /	369.95	369.95	001	6 Other Furniture	BEGINNING
5476	MIFI 4G 601-716-6079 BRITTANY	2/16/2017	/ /			001	6 Other Furniture	BEGINNING
5479	DRONE W/CAMERA	3/22/2017	/ /	979.97	979.97	001	6 Other Furniture	BEGINNING
5480	MIFI HOT SPOT TYLER TATE	3/20/2017	/ /			001	6 Other Furniture	BEGINNING
5481	LAPTOP	4/ 1/2017	/ /	1,587.01	1,587.01	001	6 Other Furniture	BEGINNING
5482	I PAD FOR DRONE 601-916-6094	3/24/2017	/ /	479.99	479.99	001	6 Other Furniture	BEGINNING
5483	LAPTOP PC MATT BUSBY	4/ 4/2017	/ /	998.32	998.32	001	6 Other Furniture	BEGINNING
5484	LAPTOP PC JEFF	4/ 3/2017	/ /	1,236.74	1,236.74	001	6 Other Furniture	BEGINNING
5485	WIFI CONNECTOR JASON GAMBRELL 716-6105	4/ 3/2017	/ /			001	6 Other Furniture	BEGINNING
5486	4G WIFI CONNECTOR JOE Q	3/21/2017	/ /			001	6 Other Furniture	BEGINNING
5487	WIFI HOT SPOT 4G JEREMY QUAVE	4/27/2017	/ /			001	6 Other Furniture	BEGINNING
5488	12.9" IPAD EDDIE	4/25/2017	/ /	851.00	851.00	001	6 Other Furniture	BEGINNING
5489	12.9" IPAD MONET	4/25/2017	/ /	851.00	851.00	001	6 Other Furniture	BEGINNING
5491	CORDLESS DRILL LAMBERT	4/ 5/2017	/ /	79.00	79.00	001	6 Other Furniture	BEGINNING
5494	CORDLESS CIRCULAR SAW LAMBERT	5/16/2017	/ /	69.00	69.00	001	6 Other Furniture	BEGINNING
5496	CLAMP METER 600V LAMBERT	5/18/2017	/ /	250.00	250.00	001	6 Other Furniture	BEGINNING
5497	A/V RECORDER-INTERAGATION OGDEN	5/10/2017	/ /	2,375.00	2,375.00	001	6 Other Furniture	BEGINNING
5498	A/V RECORDER-POLYGRAPH OGDEN	5/10/2017	/ /	2,375.00	2,375.00	001	6 Other Furniture	BEGINNING
5499	DRAIN LINE ROOTER	5/22/2017	/ /	499.00	499.00	001	6 Other Furniture	BEGINNING
5505	COMPOUND MICROSCOPE W/CAMERA	6/ 6/2017	/ /	360.00	360.00	001	6 Other Furniture	BEGINNING
5506	COMPOUND MICROSCOPE W/CAMERA	6/ 6/2017	/ /	360.00	360.00	001	6 Other Furniture	BEGINNING
5507	1000 WATT AMP AND SPKR CLUSTER INCLUDES INSTALLATION	6/ 6/2017	/ /	4,000.00	4,000.00	001	6 Other Furniture	BEGINNING

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5508	MIXER FOR SOUND SYSTEM & INST.	6/ 6/2017	/ /	997.00	997.00	001	6 Other Furniture	BEGINNING
5516	21" CUT PUSH MOWER CHIMNEY SQ	7/18/2017	/ /	219.00	219.00	001	6 Other Furniture	BEGINNING
5517	DESKTOP PC FRONT COUNTER	8/ 2/2017	/ /	810.00	810.00	001	6 Other Furniture	BEGINNING
5518	DESKTOP PC	8/ 2/2017	/ /	810.00	810.00	001	6 Other Furniture	BEGINNING
5519	DESKTOP PC JOLYNN	8/ 2/2017	/ /	810.00	810.00	001	6 Other Furniture	BEGINNING
5520	DESKTOP PC FRONT COUNTER	8/ 2/2017	/ /	810.00	810.00	001	6 Other Furniture	BEGINNING
5521	PRINTER DARLENE	7/28/2017	/ /	605.00	605.00	001	6 Other Furniture	BEGINNING
5528	PRINTER-FRONT DESK PICAYUNE	8/22/2017	/ /	960.69	960.69	001	6 Other Furniture	BEGINNING
5530	DIGITAL CAMERA MALLETT	8/10/2017	/ /	749.99	749.99	001	6 Other Furniture	BEGINNING
5531	DOUBLE WARDROBE INNER CHAMBER	9/ 1/2017	/ /	1,426.14	1,426.14	001	6 Other Furniture	BEGINNING
5532	EXECUTIVE SWIVEL CHAIR - JUDGE	9/ 1/2017	/ /	1,011.00	1,011.00	001	6 Other Furniture	BEGINNING
5533	51" LOVESEAT CHAMBERS	9/ 1/2017	/ /	1,767.49	1,767.49	001	6 Other Furniture	BEGINNING
5534	72" CREDENZA CHAMBERS	9/ 1/2017	/ /	1,636.75	1,636.75	001	6 Other Furniture	BEGINNING
5535	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5536	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5537	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5538	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5539	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5540	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5541	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5542	SWIVEL TILT CHAIR WOODEN ROLLER BASE	9/ 1/2017	/ /	1,022.48	1,022.48	001	6 Other Furniture	BEGINNING
5548	COLOR LASER JET PRINTER	12/ 4/2017	/ /	6,388.10	6,388.10	001	6 Other Furniture	BEGINNING
5549	DIGITAL CAMERA ESTORFEE	8/10/2017	/ /	749.99	749.99	001	6 Other Furniture	BEGINNING
5553	LECTERN FOR COURTROOM	10/ 3/2017	/ /	2,663.75	2,663.75	001	6 Other Furniture	BEGINNING
5555	PRESSURE WASHER COOLEY	10/13/2017	/ /	999.00	999.00	001	6 Other Furniture	BEGINNING
5559	CHAINSAW W/20" BAR	10/19/2017	/ /	637.00	637.00	001	6 Other Furniture	BEGINNING
5560	DESKTOP PC NANCE WITH TWO 24" PLANAR MONITORS	11/ 1/2017	/ /	1,212.83	1,212.83	001	6 Other Furniture	BEGINNING
5565	LAPTOP VAN G.	10/23/2017	/ /	1,119.23	1,119.23	001	6 Other Furniture	BEGINNING
5567	PRINTER NANCE	12/ 6/2017	/ /	582.00	582.00	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
5571	LAPTOP MARC AGDEN, SR	12/22/2017	/ /	1,157.00	1,157.00	001	6 Other Furniture	BEGINNING

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5572	LAPTOP JOE GARCIA	12/22/2017	/ /	1,157.00	1,157.00	001	6 Other Furniture	BEGINNING
5573	CORDLESS DRILL/DRIVER	12/27/2017	/ /	159.99	159.99	001	6 Other Furniture	BEGINNING
5574	PC ROD	12/22/2017	/ /	990.00	990.00	001	6 Other Furniture	BEGINNING
5584	WIFI CARD AUSTIN CHAMPAGNE	1/22/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5586	WIFI CARD JODY SMITH 799-8827	1/22/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5602	WIFI CARD LUCKIE 799-8856	2/ 1/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5603	WIFI CARD BRIDGES 941-3748	2/ 5/2018	/ /	50.00	50.00	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
5607	LAPTOP MICHAEL WILLIAMS	2/ 1/2018	/ /	980.02	980.02	001	6 Other Furniture	BEGINNING
5615	WORKSTATION PC JESSE 2 MONITOR SYSTEM	3/ 5/2018	/ /	1,524.00	1,524.00	001	6 Other Furniture	BEGINNING
5616	LAPTOP 3RD FLOOR	2/16/2018	/ /	2,952.00	2,952.00	001	6 Other Furniture	BEGINNING
5618	CORDLESS DRILL LAMBERT	3/15/2018	/ /	100.00	100.00	001	6 Other Furniture	BEGINNING
5621	LAPTOP INV.	3/ 2/2018	/ /	1,138.63	1,138.63	001	6 Other Furniture	BEGINNING
5626	AIR COMPRESSOR LAMBERT	3/29/2018	/ /	146.98	146.98	001	6 Other Furniture	BEGINNING
5627	LAPTOP RANCATORE	4/ 2/2018	/ /	732.27	732.27	001	6 Other Furniture	BEGINNING
5628	LAPTOP JERRY FLEMING	4/ 2/2018	/ /	732.27	732.27	001	6 Other Furniture	BEGINNING
5629	WIFI CARD BO PENTON	4/ 4/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5630	WIFI CARD JERRY FLEMING	4/ 4/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5631	WIFI CARD CHIP BERRY	4/ 4/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5632	WIFI CARD NATHAN DAVIS	4/ 4/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5633	STRING TRIMMER LEE COOLEY	4/ 3/2018	/ /	379.00	379.00	001	6 Other Furniture	BEGINNING
5634	PUSH MOWER DARRELL	4/ 3/2018	/ /	219.00	219.00	001	6 Other Furniture	BEGINNING
5635	ROUTER IN BASEMENT AS400 ROOM	3/30/2018	/ /	4,738.61	4,738.61	001	6 Other Furniture	BEGINNING
5636	ROUTER CHIMNEY SQUARE BLDG	3/20/2018	/ /	4,738.61	4,738.61	001	6 Other Furniture	BEGINNING
5637	ROUTER AT JUSTICE CT BLDG	3/20/2018	/ /	4,738.61	4,738.61	001	6 Other Furniture	BEGINNING
5638	TRAILER SPRAY RIG W/BOOM&WAND WITH LEE COOLEY	4/ 6/2018	/ /	369.99	369.99	001	6 Other Furniture	BEGINNING
5639	SERVER	4/12/2018	/ /	664.00	664.00	001	6 Other Furniture	BEGINNING
5640	RECOVERY ARCHIVE APPLIANCE	4/12/2018	/ /	23,000.00	23,000.00	001	6 Other Furniture	BEGINNING
5641	STRING TRIMMER MECHANIC SHOP	4/24/2018	/ /	224.00	224.00	001	6 Other Furniture	BEGINNING
5643	HAMMER DRILL	4/19/2018	/ /	199.00	199.00	001	6 Other Furniture	BEGINNING
5644	21" CUT PUSH MOWER AT SHOP	4/17/2018	/ /	179.00	179.00	001	6 Other Furniture	BEGINNING
5648	STEEL CUTTING CHOP SAW IN SHOP	5/ 9/2018	/ /	478.98	478.98	001	6 Other Furniture	BEGINNING
5649	LAPTOP PC CALEB MITCHELL	3/ 2/2018	/ /	1,138.63	1,138.63	001	6 Other Furniture	BEGINNING
5650	DESK AT COURTROOM ENTRANCE	5/ 1/2018	/ /	825.00	825.00	001	6 Other Furniture	BEGINNING
5651	CUSTOM PODIUM FOR CT ROOM	5/ 1/2018	/ /	1,175.00	1,175.00	001	6 Other Furniture	BEGINNING
5652	CUSTOM CABINET IN JURY ROOM	5/ 1/2018	/ /	1,025.00	1,025.00	001	6 Other Furniture	BEGINNING
5653	CUSTOM CABINET-CONFERENCE RM	5/ 1/2018	/ /	1,050.00	1,050.00	001	6 Other Furniture	BEGINNING
5654	LIGHT BAR	12/28/2017	/ /	1,200.00	1,200.00	001	6 Other Furniture	BEGINNING
5655	MI FI DEVICE DUGAS	5/27/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING

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5657	DESKTOP PS SYSTEM CINDY SMITH	6/ 4/2018	/ /	1,061.00	1,061.00	001	6 Other Furniture	BEGINNING
5658	NOTEBOOK DAVID BEAN	6/ 5/2018	/ /	783.00	783.00	001	6 Other Furniture	BEGINNING
5659	MIFI KRISTEN	6/20/2018	/ /			001	6 Other Furniture	BEGINNING
5660	MIFI CARD RICH GULLEDGE 916-6898	6/ 1/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5661	BATTERY BACKUP RACK MOUNT IN EQ. CLOSET IN HALLWAY	7/ 2/2018	/ /	1,561.17	1,561.17	001	6 Other Furniture	BEGINNING
5663	DESKTOP PC KATIE SANTIAGO	7/11/2018	/ /	740.00	740.00	001	6 Other Furniture	BEGINNING
5665	SCANNER FRONT COUNTER	4/13/2018	/ /	1,017.45	1,017.45	001	6 Other Furniture	BEGINNING
5666	SCANNER VIOLENE	4/13/2018	/ /	1,017.00	1,017.00	001	6 Other Furniture	BEGINNING
5669	SCANNER PICAYUNE	7/10/2018	/ /	1,134.17	1,134.17	001	6 Other Furniture	BEGINNING
5673	RAM SET GUN LAMBERT	7/27/2018	/ /	109.15	109.15	001	6 Other Furniture	BEGINNING
5674	NIBLER LAMBERT	7/31/2018	/ /	364.99	364.99	001	6 Other Furniture	BEGINNING
5675	CORDLESS RECIPROCATIMG SAW LAMBERT	7/31/2018	/ /	219.00	219.00	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
5678	CLAMP METER ELECT. TESTER BONDO	8/ 7/2018	/ /	76.16	76.16	001	6 Other Furniture	BEGINNING
5679	POLE SAW ATTACHMENT	8/10/2018	/ /	199.95	199.95	001	6 Other Furniture	BEGINNING
5681	43" TV FOR B1	8/27/2018	/ /	299.99	299.99	001	6 Other Furniture	BEGINNING
5682	WIFI CONNECTOR JEFF JOYNER REPLACEMENT FOR #5477 916-5512	8/28/2018	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5683	LAPTOP NANCE/ALLISON	6/16/2016	/ /	870.00	870.00	001	6 Other Furniture	BEGINNING
5685	AUTO LIFT IN SHOP	8/25/2018	/ /	4,294.20	4,294.20	001	5 Mobile Equipment	BEGINNING
5691	COMPACT TORCH SET-MINI BOTTLES	9/14/2018	/ /	644.89	644.89	001	6 Other Furniture	BEGINNING
5693	WASHER INMATE DORM	9/13/2018	/ /	7,390.00	7,390.00	001	6 Other Furniture	BEGINNING
5698	PRO DESK PC RACHEL LAGRANGE	10/15/2018	/ /	1,026.00	1,026.00	001	6 Other Furniture	BEGINNING
5699	DESKTOP PC JANSEN	10/30/2018	/ /	1,076.22	1,076.22	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
5704	SWIPE CARD PROCESSOR DATA ROOM	10/ 2/2018	/ /	4,966.00	4,966.00	001	6 Other Furniture	BEGINNING
5705	400KW FIXED GENERATOR AT DHS MILLARD	4/20/2012	/ /			001	6 Other Furniture	BEGINNING
5708	CORDLESS RECIP SAW LAMBERT	11/27/2018	/ /	49.50	49.50	001	6 Other Furniture	BEGINNING
5710	CORDLESS GRINDER LAMBERT	11/27/2018	/ /	79.00	79.00	001	6 Other Furniture	BEGINNING
5713	43" MONITOR	11/28/2018	/ /	377.96	377.96	001	6 Other Furniture	BEGINNING
5714	60" MONITOR	11/28/2018	/ /	617.88	617.88	001	6 Other Furniture	BEGINNING
5716	Z BOOK LAPTOP MONA	12/17/2018	/ /	1,208.64	1,208.64	001	6 Other Furniture	BEGINNING
5717	DESKTOP PC DEREK	12/17/2018	/ /	865.40	865.40	001	6 Other Furniture	BEGINNING
5718	SCANNER PICAYUNE	12/17/2018	/ /	920.00	920.00	001	6 Other Furniture	BEGINNING

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5719	DESKTOP PC PICAYUNE	12/17/2018	/ /	1,275.00	1,275.00	001	6 Other Furniture	BEGINNING
5720	12.9" IPAD DEREK	12/17/2018	/ /	931.74	931.74	001	6 Other Furniture	BEGINNING
5721	Z BOOK LAPTOP JODY STUART	12/17/2018	/ /	1,546.50	1,546.50	001	6 Other Furniture	BEGINNING
5722	Z BOOK LAPTOP SCARLETT	12/17/2018	/ /	1,546.50	1,546.50	001	6 Other Furniture	BEGINNING
5723	LAPTOP JESSE TAYLOR	12/27/2018	/ /	1,824.54	1,824.54	001	6 Other Furniture	BEGINNING
5724	DESKTOP COMPUTER KAYLIN	12/10/2018	/ /	1,040.68	1,040.68	001	6 Other Furniture	BEGINNING
5730	LAPTOP RYAN STACHURA	1/23/2019	/ /	952.00	952.00	001	6 Other Furniture	BEGINNING
5731	ELECTRIC DRILL/DRIVER BONDO	1/31/2019	/ /	99.00	99.00	001	6 Other Furniture	BEGINNING
5732	HAND HELD ROUTER BONDO	1/31/2019	/ /	149.00	149.00	001	6 Other Furniture	BEGINNING
5734	PRESSURE WASHER RED TOP	2/12/2019	/ /	1,049.00	1,049.00	001	6 Other Furniture	BEGINNING
5736	TURBO ROTARY WAND RED TOP1	2/15/2019	/ /	320.99	320.99	001	6 Other Furniture	BEGINNING
5738	PLANTERY MIXER	2/ 7/2019	/ /	11,711.01	11,711.01	001	6 Other Furniture	BEGINNING
5739	20" FLOOR BUFFER	3/25/2019	/ /	886.00	886.00	001	6 Other Furniture	BEGINNING
5740	WIFI CARD DAVID BEAN BOARD APPROVED BOOK 201 PG 219	4/17/2019	/ /	70.00	70.00	001	6 Other Furniture	BEGINNING
5741	LAPTOP BROOKE	4/ 1/2019	/ /	3,066.04	3,066.04	001	6 Other Furniture	BEGINNING
5742	PORTABLE RADIO W/CHRGR	4/10/2019	/ /	1,726.11	1,726.11	001	6 Other Furniture	BEGINNING
5743	PORTABLE RADIO W/CHRGR	4/10/2019	/ /	1,726.11	1,726.11	001	6 Other Furniture	BEGINNING
5744	PORTABLE RADIO W/CHRGR	4/10/2019	/ /	1,726.11	1,726.11	001	6 Other Furniture	BEGINNING
5745	PRO BOOK LAPTOP BRIAN A	4/ 8/2019	/ /	717.00	717.00	001	6 Other Furniture	BEGINNING
5746	PRO BOOK LAPTOP SHANE EDGAR	4/ 8/2019	/ /	1,717.00	1,717.00	001	6 Other Furniture	BEGINNING
5749	LAPTOP DEREK PERRY	4/24/2019	/ /	1,781.00	1,781.00	001	6 Other Furniture	BEGINNING
5750	REFRIGERATOR	5/ 3/2019	/ /	2,325.00	2,325.00	001	6 Other Furniture	BEGINNING
5751	ICE MACHINE	5/ 1/2019	/ /	3,690.00	3,690.00	001	6 Other Furniture	BEGINNING
5753	ZERO TURN MOWER DARRYL	5/24/2019	/ /	10,499.00	10,499.00	001	5 Mobile Equipment	BEGINNING
5757	DESKTOP PC	6/ 4/2019	/ /	949.00	949.00	001	6 Other Furniture	BEGINNING
5758	WI FI CARD B. ANTHONY 916-1508	6/17/2019	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
5760	TURNKEY ELECTION SYSTEM & EQ.	4/10/2019	/ /	269,301.75	269,301.75	001	7 Leased Property	BEGINNING
5761	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5762	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5763	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5764	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5765	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5766	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5767	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5768	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5769	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5770	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5771	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5772	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5773	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING

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5774	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5775	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5776	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5777	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5778	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5779	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5780	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5781	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5782	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5783	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5784	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5785	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5786	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5787	ADA COMPLIANT BMD	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5788	4G PRECINT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5790	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5791	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5792	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5793	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5794	4G PRECINT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5795	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5796	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5797	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5798	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5799	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5800	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5801	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5802	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5803	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5804	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5805	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5806	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5807	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5808	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5809	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5810	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5811	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5812	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5813	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5814	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5815	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING

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5816	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5817	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5818	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5819	4G PRECINCT SCANNER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5820	NOTEBOOK NANCE	5/31/2019	/ /	1,496.00	1,496.00	001	6 Other Furniture	BEGINNING
5821	SERVER EQ. CLOSET	7/ 1/2019	/ /	19,198.65	19,198.65	001	6 Other Furniture	BEGINNING
5823	5000VA UPS FOR AS400 IN BSMT BOTTOM SOUTH FACING EQ. RACK	7/ 1/2019	/ /	4,470.75	4,470.75	001	6 Other Furniture	BEGINNING
5824	WIFI CONNECTOR SHANE EDGAR BOOK 203/PAGE 146	8/ 5/2019	/ /	70.00	70.00	001	6 Other Furniture	BEGINNING
5827	75" 4K SMART TV IN BOARDROOM	5/10/2019	/ /	1,196.99	1,196.99	001	6 Other Furniture	BEGINNING
5828	75" 4K SMART TV IN BOARDROOM	5/ 9/2019	/ /	1,196.99	1,196.99	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
5831	CLAMP METER LAMBERT	8/20/2019	/ /	235.00	235.00	001	6 Other Furniture	BEGINNING
5832	SCANNER PICAYUNE OFFICE	8/14/2019	/ /	1,193.00	1,193.00	001	6 Other Furniture	BEGINNING
5833	DIGITAL AC CHARGE GAUGE LAMBERT	8/14/2019	/ /	440.00	440.00	001	6 Other Furniture	BEGINNING
5834	7-800 MHZ PORTABLE DAVID MOORE	4/ 1/2019	/ /	2,014.90	2,014.90	001	6 Other Furniture	BEGINNING
5835	PC MELINDA	8/12/2019	/ /	1,143.35	1,143.35	001	6 Other Furniture	BEGINNING
5836	PC	8/12/2019	/ /	759.19	759.19	001	6 Other Furniture	BEGINNING
5837	DESKTOP PC AARON FRENCH	9/ 3/2019	/ /	1,079.79	1,079.79	001	6 Other Furniture	BEGINNING
5838	65" SMART TV 4G BOARD ROOM	7/23/2019	/ /	796.99	796.99	001	6 Other Furniture	BEGINNING
5839	LAPTOP ADRIAN	9/10/2019	/ /	3,374.77	3,374.77	001	6 Other Furniture	BEGINNING
5840	PRO BOOK ASHLEY LEE	7/23/2019	/ /	1,329.33	1,329.33	001	6 Other Furniture	BEGINNING
5841	PRINTER FOR SERVER	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5842	SERVER PC FOR SCANNERS	4/10/2019	/ /			001	6 Other Furniture	BEGINNING
5843	ARBORIST CHAIN SAW DARRYL	9/19/2019	/ /	319.95	319.95	001	6 Other Furniture	BEGINNING
5845	PORTABLE RADIO	10/ 1/2019	/ /	1,853.61	1,853.61	001	6 Other Furniture	BEGINNING
5846	PORTABLE RADIO	10/ 1/2019	/ /	1,853.61	1,853.61	001	6 Other Furniture	BEGINNING
5849	DESKTOP PC WEATHER SYSTEM	10/ 3/2019	/ /	1,202.00	1,202.00	001	6 Other Furniture	BEGINNING
5850	DESKTOP PC SEAN WISE	10/ 3/2019	/ /	1,547.00	1,547.00	001	6 Other Furniture	BEGINNING
5851	DESKTOP PC DAVID MOORE	10/ 3/2019	/ /	1,547.00	1,547.00	001	6 Other Furniture	BEGINNING
5852	DESKTOP PC DANNY MANLEY	10/ 3/2019	/ /	1,547.00	1,547.00	001	6 Other Furniture	BEGINNING
5853	1/2" CORDLESS HMR DRILL AARON	11/ 1/2019	/ /	119.00	119.00	001	6 Other Furniture	BEGINNING
5854	1/4" CORDLESS DRIVER AARON	11/ 1/2019	/ /	60.00	60.00	001	6 Other Furniture	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
5864	DIGITAL CAMERA RYAN-NARCOTICS	11/18/2019	/ /	709.36	709.36	001	6 Other Furniture	BEGINNING
5866	SCANNER	1/ 2/2020	/ /	1,177.00	1,177.00	001	6 Other Furniture	BEGINNING
5871	Z BOOK BLAINE LA FONTAINE ECONOMIC DEVELOPMENT	1/ 7/2020	/ /	3,272.56	3,272.56	001	6 Other Furniture	BEGINNING

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5895	SHREDDER	1/23/2020	/ /	494.39	494.39	001	6 Other Furniture	BEGINNING
5896	PROBOOK PC BRITTANY HAMPTON	1/21/2020	/ /	1,026.35	1,026.35	001	6 Other Furniture	BEGINNING
5897	1/2" CORDLESS DRILL LAMBERT	2/13/2020	/ /	99.00	99.00	001	6 Other Furniture	BEGINNING
5898	1/2" IMPACT DRIVER KIT COOLEY	2/13/2020	/ /	299.00	299.00	001	6 Other Furniture	BEGINNING
5900	DESKTOP PC CORY	2/ 7/2020	/ /	1,441.15	1,441.15	001	6 Other Furniture	BEGINNING
5902	DESKTOP PC INVESTIGATIONS	2/ 3/2020	/ /	953.37	953.37	001	6 Other Furniture	BEGINNING
5903	STRING TRIMMER DARRYL HOLDEN	2/26/2020	/ /	399.95	399.95	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
5908	SECURITY RECORDER W/3 CAMERAS IN RECEIVING SHOP OFFICE	2/14/2020	/ /	387.64	387.64	001	6 Other Furniture	BEGINNING
5914	LAPTOP PATROL POLIZZI	1/16/2020	/ /	797.00	797.00	001	6 Other Furniture	BEGINNING
5915	LAPTOP TANIA LUCAS	1/16/2020	/ /	797.00	797.00	001	6 Other Furniture	BEGINNING
5919	LAPTOP	4/ 3/2020	/ /	1,116.71	1,116.71	001	6 Other Furniture	BEGINNING
5920	LAPTOP	4/ 3/2020	/ /	1,116.71	1,116.71	001	6 Other Furniture	BEGINNING
5921	LAPTOP	4/ 3/2020	/ /	1,116.71	1,116.71	001	6 Other Furniture	BEGINNING
5922	DESKTOP PC PAM BOWERS	4/ 1/2020	/ /	1,216.50	1,216.50	001	6 Other Furniture	BEGINNING
5924	DESKTOP PC CINDY LEE	1/21/2020	/ /	1,436.75	1,436.75	001	6 Other Furniture	BEGINNING
5925	MEAT SLICER	3/19/2020	/ /	808.48	808.48	001	6 Other Furniture	BEGINNING
5926	FLOOR SCRUBBER P'VILLE SHELTER	3/18/2020	/ /	4,990.00	4,990.00	001	6 Other Furniture	BEGINNING
5928	SERVER IN BASEMENT	3/27/2020	/ /	9,531.02	9,531.02	001	6 Other Furniture	BEGINNING
5929	LAPTOP PC	3/12/2020	/ /	999.46	999.46	001	6 Other Furniture	BEGINNING
5930	UPS BATTERY BACKUP 1ST FLR ANNEX	3/31/2020	/ /	1,254.49	1,254.49	001	6 Other Furniture	BEGINNING
5931	UPS BATTERY BKUP 2CND FLR ANNEX	3/31/2020	/ /	1,254.49	1,254.49	001	6 Other Furniture	BEGINNING
5934	ROUTING SWITCH ANNEX ROOM 148	3/25/2020	/ /	2,723.25	2,723.25	001	6 Other Furniture	BEGINNING
5935	ROUTING SWITCH ANNEX ROOM 148	3/25/2020	/ /	2,723.24	2,723.24	001	6 Other Furniture	BEGINNING
5936	ROUTING SWITCH ANNEX ROOM 148	3/25/2020	/ /	2,723.24	2,723.24	001	6 Other Furniture	BEGINNING
5937	ROUTING SWITCH ANNEX ROOM 148	3/25/2020	/ /	2,723.24	2,723.24	001	6 Other Furniture	BEGINNING
5938	CORDLESS IMPACT DRILL LAMBERT	5/13/2020	/ /	99.00	99.00	001	6 Other Furniture	BEGINNING
5939	RIGHT ANGLE CORDED DRILL LAMBERT	5/19/2020	/ /	279.00	279.00	001	6 Other Furniture	BEGINNING
5940	RESTRAINT CHAIR	4/20/2020	/ /	2,672.90	2,672.90	001	6 Other Furniture	BEGINNING
5941	MOWER BLADE SHARPENER DARRYL	5/21/2020	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
5953	KOMBI POWER HEAD	5/28/2020	/ /	409.95	409.95	001	6 Other Furniture	BEGINNING
5954	STRAIGHT EDGER ATTACHMENT	5/28/2020	/ /	179.95	179.95	001	6 Other Furniture	BEGINNING
5956	DESKTOP PC SMALL FRAME	5/22/2020	/ /	1,613.20	1,613.20	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

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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
5964	WORK SURFACE W/MAP STORAGE BINS IN MAIN ROOM	12/10/2019	/ /	3,294.00	3,294.00	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
5967	SHELVING UNIT IN CLOSET OF FRONT OFFICE NORTH EAST CORNER	12/10/2019	/ /	2,853.00	2,853.00	001	6 Other Furniture	BEGINNING
5974	TIME CLOCK AT ROAD BARN MILLARD	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5975	TIME CLOCK NORTH TIE UP	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5976	TIME CLOCK AT REESE ROAD TIE UP	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5977	TIME CLOCK IN OLD COURTHOUSE	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5978	TIME CLOCK IN OLD TAX OFFICE	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5979	TIME CLOCK ADMINISTRATOR OFFICE	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5980	TIME CLOCK AT JAIL	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5981	TIME CLOCK ANNEX SIDE DOOR	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5982	TIMECLOCK ANNEX BACK DOOR	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5983	TIME CLOCK CIRCUIT CLERK 1ST FLR	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5984	TIME CLOCK JUSTICE COURT MILLARD	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5985	TIME CLOCK CHIMNEY SQUARE PIC.	5/12/2020	/ /	1,066.00	1,066.00	001	6 Other Furniture	BEGINNING
5986	DESKTOP PC LIZ SMITH	5/21/2020	/ /	1,431.31	1,431.31	001	6 Other Furniture	BEGINNING
5987	DESKTOP PC NANCE STOKES	5/21/2020	/ /	969.45	969.45	001	6 Other Furniture	BEGINNING
5988	DOCUMENT SCANNER NANCE STOKES	5/21/2020	/ /	1,244.95	1,244.95	001	6 Other Furniture	BEGINNING
5989		5/20/2020	/ /	5,700.00	5,700.00	001	5 Mobile Equipment	BEGINNING
5993	PORTABLE RADIOS	7/29/2020	/ /	608.75	608.75	001	6 Other Furniture	BEGINNING
5994		7/29/2020	/ /	608.75	608.75	001	6 Other Furniture	BEGINNING
5997	IMPACT WRENCH	8/ 3/2020	/ /	830.00	830.00	001	6 Other Furniture	BEGINNING
5998	LOCATED AT ROAD DEPARTMENT	5/14/2020	/ /	925.00	925.00	001	6 Other Furniture	BEGINNING
5999	LOCATED AT NORTH TIE UP	5/18/2020	/ /	1,760.00	1,760.00	001	6 Other Furniture	BEGINNING
6001		8/ 6/2020	/ /	1,244.95	1,244.95	001	6 Other Furniture	BEGINNING
6015	LOCATED SECOND FLOOR NEW COURT	7/24/2020	/ /	4,485.00	4,485.00	001	5 Mobile Equipment	BEGINNING
6016	LOCATED 2D FLOOR NEW COURTHO	7/16/2020	/ /	897.00	897.00	001	6 Other Furniture	BEGINNING
6019	NEW ANNEX BUILDING POPLARVILLE	6/30/2020	/ /	7,532,849.15	7,532,849.15	001	3 Buildings	BEGINNING
6038	FIRE MAESHALL	10/30/2020	/ /	731.00	731.00	001	6 Other Furniture	BEGINNING
6048		3/ 5/2020	/ /	26,775.00	26,775.00	001	5 Mobile Equipment	BEGINNING

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6049	PHILLIPS AED DEFFIB	11/12/2020	/ /	1,305.08	1,305.08	001	6 Other Furniture	BEGINNING
6050	PHILLIPS AED DEFFIB	11/12/2020	/ /	1,305.08	1,305.08	001	6 Other Furniture	BEGINNING
6051	PHILLIPS AED DEFFIB	11/12/2020	/ /	1,305.08	1,305.08	001	6 Other Furniture	BEGINNING
6053	MECHANIC SHOP AT THE JAIL	7/18/2018	/ /	53,894.00	53,894.00	001	3 Buildings	BEGINNING
6055	TITAN POWER 3500 STRIPING MACHIN	11/12/2020	/ /	4,600.00	4,600.00	001	6 Other Furniture	BEGINNING
6058	30X40X10 METAL BUILDING PRE ENGINEERED	6/17/2020	/ /	24,600.00	24,600.00	001	3 Buildings	BEGINNING
6059	30X40X10 METAL BUILDING PRE ENGINEERED	6/17/2020	/ /	24,600.00	24,600.00	001	3 Buildings	BEGINNING
6066	HP PRO DESK 400	11/ 1/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
6067	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
6068	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
6069	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
6070	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
6071	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
6072	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	7 Leased Property	BEGINNING
6073	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
6076		12/19/2020	/ /	1,113.00	1,113.00	001	6 Other Furniture	BEGINNING
6077		12/19/2020	/ /	1,113.00	1,113.00	001	6 Other Furniture	BEGINNING
6079		3/ 5/2020	/ /	26,775.00	26,775.00	001	5 Mobile Equipment	BEGINNING
6080	2002 CHEVROLET AVALANCHE - SEIZ	3/31/2021	/ /			001	5 Mobile Equipment	BEGINNING
6081	CREDLEPOINT ROUTER PURCHASED FROM SHERIFF FORF FUN	10/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6082	CRADLEPOINT ROUTER PURCHASED TRU SHERIFF FORT FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6083	CRADLEPOINT MODEM PURCH TRU SHERIFF FORT FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6084	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6085	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6086	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6087	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6088	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6089	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6090	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING

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6091	CRADELPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6092	CRADLEPOINT MODEM PURCH TRU SHERIFF FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6093	CRADLEPOINT MODEM PURCH TRU FORF FUND	12/10/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6094	CRADLEPOINT MODEM PURCH SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6095	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6096	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6097	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6098	CRADLEPOINT MODEMS PURCH FROM SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6099	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6100	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6101	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6102	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6103	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6104	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6105	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6106	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6107	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6108	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6109	CRADLEPOINT MODEM PURCH BY SHGERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6110	CRADLEPOINT MODEM PURCH BY SHERIFF FORF FUND	12/ 5/2020	/ /	859.00	859.00	001	6 Other Furniture	BEGINNING
6111	PYLE 8 CHANNEL MIC SYSTEM LOCATED IN BOS BOARD ROOM	12/ 1/2020	/ /	469.99	469.99	001	6 Other Furniture	BEGINNING

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6112	HP PRO BOOK 450G7 15.6 CORE I7	12/20/2020	/ /	1,008.81	1,008.81	001	6 Other Furniture	BEGINNING
6113	HP PRO BOOK 450 G7 15.6 CORE I7	12/20/2020	/ /	1,008.81	1,008.81	001	6 Other Furniture	BEGINNING
6114	I-PAD	12/30/2020	/ /	346.92	346.92	001	6 Other Furniture	BEGINNING
6115		12/30/2020	/ /	346.92	346.92	001	6 Other Furniture	BEGINNING
6116		12/30/2020	/ /	346.92	346.92	001	6 Other Furniture	BEGINNING
6118	LOCATED IN SERVER NEW COURTHOUSE	1/12/2021	/ /	1,214.04	1,214.04	001	6 Other Furniture	BEGINNING
6120	ELECTRIC DRYER	11/20/2020	/ /	4,892.00	4,892.00	001	6 Other Furniture	BEGINNING
6121	4GB	12/ 3/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
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	BEGINNING
6124	LOCATED@CHIMNEY SQUARE DISPATCH	1/10/2021	/ /	1,439.00	1,439.00	001	6 Other Furniture	BEGINNING
6125	601-799-6976	12/30/2020	/ /	346.92	346.92	001	6 Other Furniture	BEGINNING
6126	STEPS PROGRAM -FBC PICAYUNE	7/ 9/2020	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
6127	STEPS PROGRAM -FBC PICAYUNE	7/ 9/2020	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
6128	STEPS PROGRAM - FBC PICAYUNE	7/ 9/2020	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
6129	STEPS PROGRAM -FBC PICAYUNE	7/ 9/2020	/ /	500.00	500.00	001	6 Other Furniture	BEGINNING
6131	TIKKA 308 BOLT RIFLE DAVID FARMER	2/ 5/2021	/ /	2,800.00	2,800.00	001	6 Other Furniture	BEGINNING
6133	G-8	11/ 2/2020	/ /	1,047.00	1,047.00	001	6 Other Furniture	BEGINNING
6134		11/ 2/2020	/ /	1,047.00	1,047.00	001	6 Other Furniture	BEGINNING
6135		11/ 2/2020	/ /	1,047.00	1,047.00	001	6 Other Furniture	BEGINNING
6136		11/ 2/2020	/ /	1,047.00	1,047.00	001	6 Other Furniture	BEGINNING
6137		11/ 2/2020	/ /	1,047.00	1,047.00	001	6 Other Furniture	BEGINNING
6141		3/ 3/2021	/ /	26,154.00	26,154.00	001	5 Mobile Equipment	BEGINNING
6142	DONATED156	3/ 9/2021	/ /			001	5 Mobile Equipment	BEGINNING
6143	21.5 IMAC INTEL CORE	9/28/2020	/ /	1,176.99	1,176.99	001	6 Other Furniture	BEGINNING
6150	OPTOMO PROJECTOR	3/15/2021	/ /	499.00	499.00	001	6 Other Furniture	BEGINNING
6151	STIHL BLOWER -REDTOP	3/15/2021	/ /	599.95	599.95	001	5 Mobile Equipment	BEGINNING
6152		3/24/2021	/ /	61,591.00	61,591.00	001	5 Mobile Equipment	BEGINNING
6153		3/24/2021	/ /	61,591.00	61,591.00	001	5 Mobile Equipment	BEGINNING
6154		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	BEGINNING
6155		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	BEGINNING
6156		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	BEGINNING
6157		3/29/2021	/ /	26,498.00	26,498.00	001	5 Mobile Equipment	BEGINNING
6163		5/ 3/2021	/ /	445.00	445.00	001	6 Other Furniture	BEGINNING
6164		5/ 3/2021	/ /	445.00	445.00	001	6 Other Furniture	BEGINNING
6165		5/ 3/2021	/ /	445.00	445.00	001	6 Other Furniture	BEGINNING
6166		5/ 3/2021	/ /	445.00	445.00	001	6 Other Furniture	BEGINNING
6167		5/ 3/2021	/ /	445.00	445.00	001	6 Other Furniture	BEGINNING
6180		5/ 3/2021	/ /	969.00	969.00	001	5 Mobile Equipment	BEGINNING

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6181	SOUTHEAST FIRE DEPT	5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6182		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6183		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6184		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6185		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6186		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6187		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6188		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6189		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6190		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6191		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6192		5/ 3/2021	/ /	1,807.50	1,807.50	001	6 Other Furniture	BEGINNING
6225	STEPS PROGRAM - LOCATED FBC PICAYUNE -SETH STANLEY	7/ 9/2020	/ /	2,099.99	2,099.99	001	6 Other Furniture	BEGINNING
6234	HP COLOR LASER JET	5/20/2021	/ /	1,278.22	1,278.22	001	6 Other Furniture	BEGINNING
6235		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6236		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6237		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6238		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6239		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6240		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6241		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6242		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6243		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6244		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6245		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6246		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6247		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6248		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6249		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6250		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6251		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6252		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6253		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6254		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6255		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6256		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6257		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6258		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6259		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6260		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6261		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6262		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6263		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6264		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6265		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6266		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6267		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6268		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6269		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6271		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6272		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6273		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6274		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6275		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6276		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6277		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6278		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6279		5/ 6/2021	/ /	1,720.00	1,720.00	001	6 Other Furniture	BEGINNING
6281	LINDSEY WARD	6/20/2021	/ /	449.00	449.00	001	6 Other Furniture	BEGINNING
6283		7/14/2021	/ /	479.99	479.99	001	5 Mobile Equipment	BEGINNING
6285	CAT 299DC SKID STEER	7/14/2021	/ /	112,830.40	112,830.40	001	5 Mobile Equipment	BEGINNING
6288	ASPHALT DISTRIBUTUR TRUCK	8/ 3/2021	/ /	177,700.00	177,700.00	001	5 Mobile Equipment	BEGINNING
6289	30 ACRES NE 1/4 OF NW 1/4 & SE 1/4 OF NW 1/4 SECTION 25 TOWNSHIP 6 SOUTH RANGE 17 WEST PRC,MS	7/22/2021	/ /	10.00	10.00	001	1 Land	BEGINNING
6290		8/ 6/2021	/ /	832.39	832.39	001	6 Other Furniture	BEGINNING
6291		8/ 6/2021	/ /	832.39	832.39	001	6 Other Furniture	BEGINNING
6292	LOCATED MELINDA GUERRA	8/19/2021	/ /	1,186.25	1,186.25	001	6 Other Furniture	BEGINNING
6293	LOCATED AT FIRST BAPTIST CHURCH	8/19/2021	/ /	2,953.20	2,953.20	001	6 Other Furniture	BEGINNING
6294	LOCATED AT FIRST BAPTIST CHURCH	8/19/2021	/ /	3,499.00	3,499.00	001	6 Other Furniture	BEGINNING
6295	LOCATED AT FIRST BAPTIST CHURCH	8/19/2021	/ /	3,299.99	3,299.99	001	6 Other Furniture	BEGINNING
6296	KUBOTA TRACTOR	8/27/2021	/ /	27,980.64	27,980.64	001	5 Mobile Equipment	BEGINNING
6297	KUBOTA TRACTOR	8/27/2021	/ /	27,980.64	27,980.64	001	5 Mobile Equipment	BEGINNING
6298	CHAINSAW AT STEEP HOLLOW FD	9/21/2021	/ /	255.99	255.99	001	6 Other Furniture	BEGINNING
6300	FIREFLY 14G8	9/10/2021	/ /	2,300.84	2,300.84	001	6 Other Furniture	BEGINNING
6301	ANITA SUMRALL	9/10/2021	/ /	765.00	765.00	001	6 Other Furniture	BEGINNING
6302	DAVID LAMBERTS TRUCK	9/16/2021	/ /	2,985.00	2,985.00	001	5 Mobile Equipment	BEGINNING
6303	NEW SOFTWARE	12/31/2019	/ /	48,000.00	48,000.00	001	6 Other Furniture	BEGINNING
20025	IN CAR VIDEO SYSTEM	3/ 6/2009	/ /	3,910.00	3,910.00	001	6 Other Furniture	BEGINNING
20030	IN CAR VIDEO SYSTEM	3/ 6/2009	/ /	3,910.00	3,910.00	001	6 Other Furniture	BEGINNING

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20033	IN CAR VIDEO SYSTEM GARRIGA	3/ 6/2009	/ /	3,910.00	3,910.00	001	6 Other Furniture	BEGINNING
20036	IN CAR VIDEO SYSTEM	3/ 6/2009	/ /	3,910.00	3,910.00	001	6 Other Furniture	BEGINNING
20129	CELL PHONE TEROLD MARTIN PHONE FREE WITH SERVICE CONTRACT	9/14/2011	/ /	29.99	29.99	001	6 Other Furniture	BEGINNING
20130	CELL PHONE RANDY MESSA FROM BLANKET P.O.-DOCKET	10/10/2011	/ /	39.95	39.95	001	6 Other Furniture	BEGINNING
20134	CELL PHONE VAN G FREE WITH CONTRACT-DOCKET	2/ 9/2012	/ /	29.95	29.95	001	6 Other Furniture	BEGINNING
20136	CELL PHONE DAVID ALLISON	12/12/2011	/ /	29.00	29.00	001	6 Other Furniture	BEGINNING
20140	I-PHONE LISA MCGOFLIN BLANKET P. O. DOCKET APPROVED	4/27/2012	/ /	99.00	99.00	001	6 Other Furniture	BEGINNING
20143	CELL PHONE DYLAN BRYANT FREE WITH ACTIVATION	6/14/2012	/ /	39.95	39.95	001	6 Other Furniture	BEGINNING
20144	CELL PHONE JOE GARCIA	7/ 2/2012	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
20150	GAS FURNACE FOR COURTROOM WEST SIDE	3/15/2012	/ /	1,150.00	1,150.00	001	6 Other Furniture	BEGINNING
20195	CELL PHONE ROD PARKER	10/18/2013	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
20197	I PHONE JULIE FLOWERS	12/18/2013	/ /	230.00	230.00	001	6 Other Furniture	BEGINNING
20199	I PHONE RICH GULLEDGE	12/18/2013	/ /	230.00	230.00	001	6 Other Furniture	BEGINNING
20200	I PHONE MARC OGDEN	12/18/2013	/ /	230.00	230.00	001	6 Other Furniture	BEGINNING
20201	I PHONE IAN ESTORFEE	12/18/2013	/ /	230.00	230.00	001	6 Other Furniture	BEGINNING
20202	I PHONE JED FLYNT	12/18/2013	/ /	230.00	230.00	001	6 Other Furniture	BEGINNING
20203	I PHONE DAVID BEAN	12/18/2013	/ /	230.00	230.00	001	6 Other Furniture	BEGINNING
20204	CELL PHONE KATHY MASON	12/18/2013	/ /	39.90	39.90	001	6 Other Furniture	BEGINNING
20222	CELL PHONE D. QUAVE	11/ 3/2014	/ /	99.00	99.00	001	6 Other Furniture	BEGINNING
20236	IPHONE MONA	2/18/2015	/ /	247.91	247.91	001	6 Other Furniture	BEGINNING
20237	TASER STUN GUN JASON LEE	2/14/2015	/ /	987.55	987.55	001	6 Other Furniture	BEGINNING
20240	TASER STUN GUN W. WESTBROOK	5/29/2015	/ /	1,022.00	1,022.00	001	6 Other Furniture	BEGINNING
20250	I PHONE DONALD HART DIST. 1	1/20/2016	/ /	399.00	399.00	001	6 Other Furniture	BEGINNING
20256	IPHONE SCOTT MAILLET UPDATE PHONE-FREE W/CONTRACT	4/15/2016	/ /	549.00	549.00	001	6 Other Furniture	BEGINNING
20257	IPHONE SHANE TUCKER UPDATE/PHONE FREE W/CONTRACT	4/15/2016	/ /	549.00	549.00	001	6 Other Furniture	BEGINNING
20258	IPHONE JOE QUAVE UPGRADED OLD PHONE W/CONTRACT	4/15/2016	/ /	549.00	549.00	001	6 Other Furniture	BEGINNING
20259	WI FI CONNECTOR DANIEL QUAVE FREE W/CONTRACT	4/15/2016	/ /	50.00	50.00	001	6 Other Furniture	BEGINNING
20260	IPHONE KOLBY	3/30/2016	/ /	616.55	616.55	001	6 Other Furniture	BEGINNING
20261	CELL PHONE JUDGE FAIL FREE W/CONTRACT	4/15/2016	/ /	49.99	49.99	001	6 Other Furniture	BEGINNING
20264	I PHONE GARY BEECH	6/15/2016	/ /	733.99	733.99	001	6 Other Furniture	BEGINNING

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20317	40 MM LAUNCHER JASON LEE	10/30/2018	/ /	800.00	800.00	001	6 Other Furniture	BEGINNING
21042	FUN CENTER POPLARVILLE PARK	7/20/2009	/ /	5,282.00	5,282.00	001	6 Other Furniture	BEGINNING
21044	SWING SET POPLARVILLE PARK	7/20/2009	/ /	1,463.00	1,463.00	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
21047	SWING SET CARRIERE W T	7/20/2009	/ /	1,463.00	1,463.00	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
21049	SPRING HORSE MCNIEL W T	7/20/2009	/ /	965.00	965.00	001	6 Other Furniture	BEGINNING
21050	SWING SET MCNIEL W T	7/20/2009	/ /	1,463.00	1,463.00	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
21052	SPRING HORSE HENLYFIELD W T	7/20/2009	/ /	965.00	965.00	001	6 Other Furniture	BEGINNING
21053	SWING SET HENLYFIELD W T	7/20/2009	/ /	1,463.00	1,463.00	001	6 Other Furniture	BEGINNING
21120	WEATHER STATION- CROSSROADS INSTALLATION COST-$250.00	7/13/2011	/ /	1,750.00	1,750.00	001	6 Other Furniture	BEGINNING
21121	WEATHER STATION- AMACKERTOWN VFD INSTALLATION COST-$250.00	7/13/2011	/ /	1,750.00	1,750.00	001	6 Other Furniture	BEGINNING
21122	WEATHER STATION DEVICE-HENLEYFLD INSTALLATION COST-$250.00	7/13/2011	/ /	1,750.00	1,750.00	001	6 Other Furniture	BEGINNING
21123	WEATHER STATION DEVICE-PINE GRV INSTALLATION COST-$250.00	7/13/2011	/ /	1,750.00	1,750.00	001	6 Other Furniture	BEGINNING
21124	WEATHER STATION-SOUTHEAST VFD INSTALLATION COST-$250.00	7/13/2011	/ /	1,750.00	1,750.00	001	6 Other Furniture	BEGINNING
21127	KO KO BELGIAN MALANOIS CANINE DONATED-$ FOR TRAVEL & TRAINING MINUTE BOOK 155 PAGE 267	2/22/2012	/ /	2,500.00	2,500.00	001	6 Other Furniture	BEGINNING
21139	BELGIAN MALINOIS K9 BORN 01/12/2012	8/29/2014	/ /	4,000.00	4,000.00	001	6 Other Furniture	BEGINNING
21143	K9 KILO MALANOIS/SHEPARD MIX D O B 04/08/2013	10/ 2/2014	/ /	4,500.00	4,500.00	001	6 Other Furniture	BEGINNING
21144	K9 ACE GERMAN SHEPARD CHIP D O B 10/06/2013	10/ 2/2014	/ /	4,500.00	4,500.00	001	6 Other Furniture	BEGINNING
21210	12GA PUMP SHOTGUN JEREMY Q.	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21211	12GA PUMP SHOTGUN SHANE EDGAR	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21212	12GA PUMP SHOTGUN	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21213	12GA PUMP SHOTGUN JED FLYNT	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21214	12GA PUMP SHOTGUN FLEMING	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21215	12GA PUMP SHOTGUN ESTORFEE	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21216	12GA PUMP SHOTGUN TYLER TATE	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21217	12GA PUMP SHOTGUN NATHAN DAVIS	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21218	12GA PUMP SHOTGUN ARMORY	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21219	12GA PUMP SHOTGUN JOYNER	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21220	12GA PUMP SHOTGUN ARMORY	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING

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21221	12GA PUMP SHOTGUN BRITTANY	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21222	12GA PUMP SHOTGUN CHIP BERRY	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21223	12GA PUMP SHOTGUN BO PENTON	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21224	12GA PUMP SHOTGUN BRIAN ANTHONY	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21225	12GA PUMP SHOTGUN MATT PENTON	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21226	12GA PUMP SHOTGUN DUGAS	6/21/2016	/ /	302.79	302.79	001	6 Other Furniture	BEGINNING
21227	TASER STUN GUN LUCKIE	9/27/2016	/ /	1,067.00	1,067.00	001	6 Other Furniture	BEGINNING
21228	TASER STUN GUN D. BEAN	9/27/2016	/ /	1,067.00	1,067.00	001	6 Other Furniture	BEGINNING
21229	TASER STUN GUN CHAMPAGNE	9/27/2016	/ /	1,067.00	1,067.00	001	6 Other Furniture	BEGINNING
21231	TASER STUN GUN JOE Q.	11/15/2016	/ /	1,067.00	1,067.00	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
21244	FLIP PHONE MITCH GARRIGA	3/ 9/2017	/ /	39.95	39.95	001	6 Other Furniture	BEGINNING
21245	DART RIFLE JASON LEE	4/12/2017	/ /	610.00	610.00	001	6 Other Furniture	BEGINNING
21246	IPHONE LAMBERT WAS DONALD HART OLD PHONE-COST WAS JUST ACTIVATION	6/12/2017	/ /	50.27	50.27	001	6 Other Furniture	BEGINNING
21250	CELL PHONE SHANE EDGAR	7/10/2017	/ /	649.99	649.99	001	6 Other Furniture	BEGINNING
21255	BODY CAMERA ALBERT LEE	11/ 1/2017	/ /	355.36	355.36	001	6 Other Furniture	BEGINNING
21256	9MM TRAINING PISTOL ROB FIRES MARKING PROJECTILES	11/30/2017	/ /	454.00	454.00	001	6 Other Furniture	BEGINNING
21258	CELL PHONE DARRYL HOLDEN	2/23/2018	/ /	399.00	399.00	001	6 Other Furniture	BEGINNING
21259	CELL PHONE FOR CALLYO	2/ 2/2018	/ /	399.00	399.00	001	6 Other Furniture	BEGINNING
21260	CELL PHONE FOR CALLYO	2/ 2/2018	/ /	399.00	399.00	001	6 Other Furniture	BEGINNING
21261	CELL PHONE STACHURA	2/19/2018	/ /	179.29	179.29	001	6 Other Furniture	BEGINNING
21262	24' OVERHEAD FAN	3/26/2018	/ /	8,405.00	8,405.00	001	6 Other Furniture	BEGINNING
21263	I PHONE ADRIAN	7/31/2018	/ /	518.24	518.24	001	6 Other Furniture	BEGINNING
21264	I PHONE JUDGE LUMPKIN	7/ 9/2018	/ /	880.19	880.19	001	6 Other Furniture	BEGINNING
21265	I PHONE AARON RUSSELL	7/ 8/2018	/ /	862.26	862.26	001	6 Other Furniture	BEGINNING
21269	TASER J. GAMBRELL	7/ 2/2018	/ /	1,485.33	1,485.33	001	6 Other Furniture	BEGINNING
21270	TASER PETREE	7/ 2/2018	/ /	1,485.33	1,485.33	001	6 Other Furniture	BEGINNING
21271	TASER BRITTANY	7/ 2/2018	/ /	1,485.34	1,485.34	001	6 Other Furniture	BEGINNING
21272	CELL PHONE RICH GULLEGE	6/ 5/2018	/ /	179.29	179.29	001	6 Other Furniture	BEGINNING
21273	SWATCOM SYSTEM W/RAIL DANIEL Q.	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21274	SWATCOM SYSTEM W/RAIL JUSTIN M.	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21275	SWATCOM SYSTEM W/RAIL ROB WMS	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21276	SWATCOM SYSTEM W/RAIL S. TUCKER	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21277	SWATCOM SYSTEM W/RAIL JOE QUAVE	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21278	SWATCOM SYSTEM W/RAIL JASON LEE	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21279	SWATCOM SYSTEM W/RAIL TYLER TATE	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21280	SWATCOM SYSTEM W/RAIL K. MC GILL	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21281	SWATCOM SYSTEM W/RAIL JONATHON H	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING

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21282	SWATCOM SYSTEM W/RAIL	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21283	SWATCOM SYSTEM W/RAIL	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21284	SWATCOM SYSTEM W/RAIL	10/ 8/2018	/ /	909.83	909.83	001	6 Other Furniture	BEGINNING
21285	12GA PUMP SHOTGUN T. TATE	2/15/2019	/ /	314.99	314.99	001	6 Other Furniture	BEGINNING
21286	5.5 CAL 12" PISTOL SHANE TUCKER	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21287	5.5 CAL 12" PISTOL ROB WILLIAMS	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21288	5.5 CAL 12" PISTOL DANIEL QUAVE	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21289	5.5 CAL 12" PISTOL JOE QUAVE	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21290	5.5 CAL 12" PISTOL JUSTIN MILLER	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21291	5.5 CAL 12" PISTOL TYLER TATE	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21292	5.5 CAL 12" PISTOL J. HEAD	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21293	5.5 CAL 12" PISTOL SHANE EDGAR	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21294	5.5 CAL 12" PISTOL ARMORY	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21295	5.5 CAL 12" PISTOL ARMORY	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21296	5.5 CAL 12" PISTOL ARMORY	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21297	5.5 CAL 12" PISTOL ARMORY	7/10/2019	/ /	1,350.00	1,350.00	001	6 Other Furniture	BEGINNING
21298	SINGLE POST SWING W/SEATS SALEM WALKING TRACK	4/28/2019	/ /	1,920.00	1,920.00	001	6 Other Furniture	BEGINNING
21303	CELL PHONE JASON SPENCE	12/27/2019	/ /			001	6 Other Furniture	BEGINNING
21304	TACTICAL VEST SHANE EDGAR	10/ 9/2019	/ /	2,864.00	2,864.00	001	6 Other Furniture	BEGINNING
21305	I PAD JASON SPENCE	1/23/2020	/ /	300.00	300.00	001	6 Other Furniture	BEGINNING
21306	CELL PHONE	10/ 1/2019	/ /			001	6 Other Furniture	BEGINNING
21307	CELL PHONE MALCOLM BOOK 209 PG 485	5/ 4/2020	/ /	699.00	699.00	001	6 Other Furniture	BEGINNING
21308	BLAINE LAFONTAINE BOOK 209 PG 485	5/ 4/2020	/ /	699.00	699.00	001	6 Other Furniture	BEGINNING
21309	CELL PHONE LISA WAYNE BOOK 209 PG 485	5/ 4/2020	/ /	99.00	99.00	001	6 Other Furniture	BEGINNING
21310	CELL PHONE KRISTEN FLEMING BOOK 209 PG 485	5/ 4/2020	/ /	99.00	99.00	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
21312	TASER STUN GUN JASON LEE	5/15/2020	/ /	1,492.00	1,492.00	001	6 Other Furniture	BEGINNING
60665	HP PRO DESK 400	11/ 6/2020	/ /	577.97	577.97	001	6 Other Furniture	BEGINNING
941	MOTOROLA MODEL NO. DD51MJA9DA5-K MOTOROLA MODEL NO B665	4/19/1993	6/ 3/2022	1,039.22	1,039.22	001	6 Other Furniture	BEG/DELETIO
1710	RELM BASE RADIO	10/13/2000	6/ 3/2022	548.39	548.39	001	6 Other Furniture	BEG/DELETIO
2308	MOTOROLA RADIO IN TOWER BLDG.	6/25/2002	6/ 3/2022	488.00	488.00	001	6 Other Furniture	BEG/DELETIO
2863	MOBILE RADIO W/HEADSET LEGACY	2/ 1/2004	6/ 3/2022	708.00	708.00	001	6 Other Furniture	BEG/DELETIO

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
2864	LEGACY MOBILE RADIO W/HEADSET	2/ 1/2004	6/ 3/2022	708.00	708.00	001	6 Other Furniture	BEG/DELETIO
2866	ENDURO MOBILE RADIO W/HEADSET	2/ 1/2004	6/ 3/2022	708.00	708.00	001	6 Other Furniture	BEG/DELETIO
2868	MOBILE REPEATER RADIO	2/ 1/2004	6/ 3/2022	1,475.00	1,475.00	001	6 Other Furniture	BEG/DELETIO
2877	MOBILE RADIO-LEGACY	2/ 9/2004	6/ 3/2022	708.00	708.00	001	6 Other Furniture	BEG/DELETIO
2924	MODULAR INTERCONNECT SYSTEM	6/29/2004	6/ 3/2022	20,440.00	20,440.00	001	6 Other Furniture	BEG/DELETIO
2937	DELL LAPTOP PC-RADIO SYSTEM	7/29/2004	6/ 3/2022	2,000.00	2,000.00	001	6 Other Furniture	BEG/DELETIO
3103	MOBILE RADIO	6/22/2005	6/ 3/2022	635.00	635.00	001	6 Other Furniture	BEG/DELETIO
3231	HAM WEATHER STATION RADIO	1/ 9/2006	6/ 3/2022	1,675.35	1,675.35	001	6 Other Furniture	BEG/DELETIO
3232	LO BAND RADIO OP CENTER	12/20/2005	6/ 3/2022	1,189.00	1,189.00	001	6 Other Furniture	BEG/DELETIO
3233	HI BAND RADIO IN OP CENTER	12/20/2005	6/ 3/2022	1,833.00	1,833.00	001	6 Other Furniture	BEG/DELETIO
3234	HI BAND RADIO IN TOWER BLDG	12/20/2005	6/ 3/2022	1,833.00	1,833.00	001	6 Other Furniture	BEG/DELETIO
3235	HI BAMD RADIO IN TOWER BLDG	12/20/2005	6/ 3/2022	1,833.00	1,833.00	001	6 Other Furniture	BEG/DELETIO
3239	TASER STUN GUN	2/ 3/2006	12/ 6/2021	1,184.00	1,184.00	001	6 Other Furniture	BEG/DELETIO
3252	LAPTOP COMPUTER BOBBY STRAHAN HAD ORIGINALLY	3/10/2006	6/ 3/2022	1,586.00	1,586.00	001	6 Other Furniture	BEG/DELETIO
3255	DATA TERMINAL	3/20/2006	6/ 3/2022	2,495.00	2,495.00	001	6 Other Furniture	BEG/DELETIO
3512	15" THIN COLOR TV	7/18/2006	5/ 3/2022	285.00	285.00	001	6 Other Furniture	BEG/DELETIO
3528	12VOLT FUEL PUMP SYSTEM	8/10/2006	6/ 3/2022	1,377.00	1,377.00	001	6 Other Furniture	BEG/DELETIO
3529	12 VOLT FUEL PUMP SYSTEM	8/10/2006	6/ 3/2022	1,377.00	1,377.00	001	6 Other Furniture	BEG/DELETIO
3530	12 VOLT FUEL PUMP SYSTEM	8/10/2006	6/ 3/2022	1,377.00	1,377.00	001	6 Other Furniture	BEG/DELETIO
3531	12VOLT FUEL PUMP SYSTEM	8/10/2006	6/ 3/2022	1,377.00	1,377.00	001	6 Other Furniture	BEG/DELETIO
3775	TWO METER TRANSCEIVER	1/24/2007	6/ 3/2022	160.00	160.00	001	6 Other Furniture	BEG/DELETIO
3778	HI FREQUENCY RADIO	2/ 5/2007	6/ 3/2022	1,261.00	1,261.00	001	6 Other Furniture	BEG/DELETIO
3798	MULTIPLI OUTLET POWER BOX	3/ 9/2007	6/ 3/2022	500.00	500.00	001	6 Other Furniture	BEG/DELETIO
3924	VHF RADIO IN EM. TOWER BLDG	6/13/2007	6/ 3/2022	199.00	199.00	001	6 Other Furniture	BEG/DELETIO
3994	ROLLABOUT BATTERY CHARGER 12V	8/15/2007	6/ 3/2022	193.00	193.00	001	6 Other Furniture	BEG/DELETIO
4066	FORMS PRINTER	2/ 1/2008	4/12/2022	356.28	356.28	001	6 Other Furniture	BEG/DELETIO
4170	COMPUTER NOTEBOOK	1/ 6/2008	6/ 3/2022	1,124.25	1,124.25	001	6 Other Furniture	BEG/DELETIO
4176	COMPUTER NOTEBOOK DAVID MOORE	1/ 6/2008	6/ 3/2022	1,124.25	1,124.25	001	6 Other Furniture	BEG/DELETIO
4296	REPEATER RADIO FORDS CREEK	4/ 3/2009	6/ 3/2022	7,490.00	7,490.00	001	6 Other Furniture	BEG/DELETIO
4344	LINE PRINTER	6/ 2/2009	4/13/2022	393.00	393.00	001	6 Other Furniture	BEG/DELETIO
4394	DIGITAL TIMECLOCK	10/ 1/2009	11/ 9/2021	1,369.75	1,369.75	001	6 Other Furniture	BEG/DELETIO
4491	SMART SWITCH AT EOC	7/ 9/2010	6/ 3/2022	1,260.00	1,260.00	001	6 Other Furniture	BEG/DELETIO
4558	PRINTER	8/26/2010	4/13/2022	365.00	365.00	001	6 Other Furniture	BEG/DELETIO
4568	PC SYSTEM PICAYUNE OFFICE	8/26/2010	12/ 1/2021	958.00	958.00	001	6 Other Furniture	BEG/DELETIO
4607	NETWORKING PRINTER - MILLARD	10/10/2010	4/13/2022	368.39	368.39	001	6 Other Furniture	BEG/DELETIO
4641	PC SYSTEM LEE COOLEY	5/13/2011	12/ 2/2021	678.00	678.00	001	6 Other Furniture	BEG/DELETIO
4655	12 DRIVE SERVER	6/ 7/2011	6/ 3/2022	7,427.32	7,427.32	001	6 Other Furniture	BEG/DELETIO
4664	BATTERY TESTER	8/11/2011	6/ 3/2022	100.00	100.00	001	6 Other Furniture	BEG/DELETIO
4795	20'ALL IN ONE PC W/TOUCHSCREEN	8/ 9/2012	6/ 3/2022	1,132.00	1,132.00	001	6 Other Furniture	BEG/DELETIO
4858	AC FOR OLD BOARDROOM-CHANCERY	7/ 1/2013	4/ 4/2022	2,100.00	2,100.00	001	6 Other Furniture	BEG/DELETIO

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4861	FORMS PRINTER	7/ 3/2013	4/13/2022	410.00	410.00	001	6 Other Furniture	BEG/DELETIO
4892	PORTABLE RADIO DAVID MOORE	10/23/2013	6/ 3/2022	2,675.55	2,675.55	001	6 Other Furniture	BEG/DELETIO
4893	I PAD DANNY	10/ 7/2013	6/ 3/2022	468.88	468.88	001	6 Other Furniture	BEG/DELETIO
4949	SURFACE PRO2 NOTEBOOK DANNY	3/13/2014	6/ 3/2022	1,235.57	1,235.57	001	6 Other Furniture	BEG/DELETIO
5038	FIRE CENTRAL RADIO-TOWER BLDG	3/10/2009	6/ 3/2022	969.50	969.50	001	6 Other Furniture	BEG/DELETIO
5049	DESKTOP PC	2/ 3/2015	6/ 3/2022	794.61	794.61	001	6 Other Furniture	BEG/DELETIO
5050	DESKTOP PC	2/ 3/2015	6/ 3/2022	794.61	794.61	001	6 Other Furniture	BEG/DELETIO
5284	DESKTOP PC	10/ 1/2015	6/ 3/2022	630.00	630.00	001	6 Other Furniture	BEG/DELETIO
5527	DESKTOP PC DAVID MOORE	8/16/2017	6/ 3/2022	521.46	521.46	001	6 Other Furniture	BEG/DELETIO
5656	MOBILE RADIO FROM WEATHERSTN	5/25/2018	6/ 3/2022	200.00	200.00	001	6 Other Furniture	BEG/DELETIO
5737	PORTABLE RADIO PURCHASED BY HENLEYFIELD FD TO REPLACE 5181 LOST BOOK 201 PAGE 219	4/17/2019	6/ 3/2022	1,853.00	1,853.00	001	6 Other Furniture	BEG/DELETIO
20235	I PHONE UPGRADE DANNY MANLEY APPROVED ON DOCKET	1/12/2015	6/ 3/2022	300.00	300.00	001	6 Other Furniture	BEG/DELETIO
21007	WARNING SIREN MCNEIL VFD 106 LIBRARY ST. DONATED TO PRC	6/ 2/2008	6/ 3/2022	14,358.00	14,358.00	001	6 Other Furniture	BEG/DELETIO
21119	WEATHER STATION DEVICE EOC INSTALLATION FEE-$250.00	7/13/2011	6/ 3/2022	1,750.00	1,750.00	001	6 Other Furniture	BEG/DELETIO
21208	9MM SEMI AUTO PISTOL K. FLEMING	5/ 1/2016	1/ 5/2022	409.00	409.00	001	6 Other Furniture	BEG/DELETIO
21209	9MM SEMI AUTO PISTOL D. BRYANT	5/ 1/2016	1/ 5/2022	409.00	409.00	001	6 Other Furniture	BEG/DELETIO
21253	MINI VIDEO CAMERA NARCS	10/16/2017	2/ 3/2022	412.00	412.00	001	6 Other Furniture	BEG/DELETIO
21254	MINI VIDEO CAMERA NARCS	10/18/2017	2/ 3/2022	412.00	412.00	001	6 Other Furniture	BEG/DELETIO

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	1,488,014.46	449,337.52		1,937,351.98	111
Code 001	Furniture and Equip.	3,203,811.16	49,879.37	106,041.38	3,147,649.15	1255
	Land.....	1,714,428.10			1,714,428.10	50
	Buildings.....	28,025,419.16			28,025,419.16	54
	Other.....	30,432.00			30,432.00	2
	Leased.....	1,158,697.68			1,158,697.68	24
	Construction.....					
	Infrastructure.....					
		35,620,802.56	499,216.89	106,041.38	36,013,978.07	1496

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
2817	30FT ENCLOSED TLR-RED	4/ 9/2004	/ /	21,358.95	21,358.95	004	5 Mobile Equipment	BEGINNING
3465	HI BAND MOBILE RADIO	6/26/2006	/ /	885.00	885.00	004	6 Other Furniture	BEGINNING
3466	2006 CROWN VIC DK BLUE POLICE PKG INCLUDED	6/ 9/2006	/ /	22,931.00	22,931.00	004	5 Mobile Equipment	BEGINNING
3468	HI BAND MOBILE RADIO	6/26/2006	/ /	885.00	885.00	004	6 Other Furniture	BEGINNING
3471	HI BAND MOBILE RADIO	6/26/2006	/ /	885.00	885.00	004	6 Other Furniture	BEGINNING
3553	2006 15 PASSENGER VAN	9/15/2006	/ /	18,347.00	18,347.00	004	5 Mobile Equipment	BEGINNING
3639	PC SYSTEM SHERIFF	11/30/2006	/ /	945.00	945.00	004	6 Other Furniture	BEGINNING
4754	CORDLESS CIRCULAR SAW	5/ 8/2012	/ /	179.00	179.00	004	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 004	Mobile Equipment	62,636.95			62,636.95	3
	Furniture and Equip.	3,779.00			3,779.00	5
	Land					
	Buildings					
	Other					
	Leased					
	Construction					
	Infrastructure					
		66,415.95			66,415.95	8

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4564	PC SYSTEM PICAYUNE	8/26/2010	/ /	958.00	958.00	006	6 Other Furniture	BEGINNING
4569	PC SYSTEM PICAYUNE SANDY	8/26/2010	/ /	958.00	958.00	006	6 Other Furniture	BEGINNING
5238	PRO BOOK	7/14/2015	/ /	653.63	653.63	006	6 Other Furniture	BEGINNING
5239	PRO BOOK	7/14/2015	/ /	653.63	653.63	006	6 Other Furniture	BEGINNING
5240	PRO BOOK	7/14/2015	/ /	653.63	653.63	006	6 Other Furniture	BEGINNING
5242	PRO BOOK	7/14/2015	/ /	653.63	653.63	006	6 Other Furniture	BEGINNING
5286	LAPTOP/W DOCKING STN AT DISPATCH PICAYUNE	10/ 1/2015	/ /	1,263.50	1,263.50	006	6 Other Furniture	BEGINNING
5287	LAPTOP W/DOCKING STN CHELSEY M.	10/ 1/2015	/ /	1,263.50	1,263.50	006	6 Other Furniture	BEGINNING
5329	IPAD & CASE JUDGE LUMPKIN APPROVED ON DOCKET 916-6450	11/ 4/2015	/ /	1,010.00	1,010.00	006	6 Other Furniture	BEGINNING
20252	I PHONE JODI STUART	11/14/2015	/ /	249.99	249.99	006	6 Other Furniture	BEGINNING
20253	I PHONE SCARLETT	11/14/2015	/ /	319.97	319.97	006	6 Other Furniture	BEGINNING
20254	I PHONE JUDGE MCDONALD	11/14/2015	/ /	274.48	274.48	006	6 Other Furniture	BEGINNING
4601	PC SYSTEM SANDY KANE PIC	10/10/2010	11/22/2021	937.00	937.00	006	6 Other Furniture	BEG/DELETIO

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 006	Mobile Equipment....					
	Furniture and Equip.	9,848.96		937.00	8,911.96	13
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		9,848.96		937.00	8,911.96	13

Fixed Asset Disposition Listing
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ALL ASSETS

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

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund 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
10/01/2021 thru 09/30/2022
ALL ASSETS

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

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....					
Code 008 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
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
185	TASER STUN GUN JODY SMITH	5/12/2006	/ /	998.00	998.00	012	6 Other Furniture	BEGINNING
186	TASER STUN GUN HORNER	5/12/2006	/ /	998.00	998.00	012	6 Other Furniture	BEGINNING
188	.223 SEMIAUTO RIFLE ARMORY	8/ 2/2004	/ /	250.00	250.00	012	6 Other Furniture	BEGINNING
517	28 X 60 METAL BLDG AT RANGE BOOK 172 PG 578	10/ 1/2015	/ /	32,000.00	32,000.00	012	3 Buildings	BEGINNING
2068	8X8X20 METAL CONTAINER RECORD STORAGE BLDG BEHIND INVESTIGATIONS BLDG CHECK #13	1/14/2002	/ /	1,400.00	1,400.00	012	6 Other Furniture	BEGINNING
2100	MOSSBERG 12GA PUMP ARSENAL	1/22/2002	/ /	159.00	159.00	012	6 Other Furniture	BEGINNING
2106	MOSSBERG 12GA PUMP SHOTGUN	1/22/2002	/ /	150.00	150.00	012	6 Other Furniture	BEGINNING
2458	2001 DODGE EXT. CAB	10/11/2002	/ /	4,657.56	4,657.56	012	5 Mobile Equipment	BEGINNING
2496	8X40 METAL STORAGE CONTAINER	12/27/2002	/ /	1,600.00	1,600.00	012	6 Other Furniture	BEGINNING
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
2812	HI BAND MOBILE	3/25/2004	/ /	885.00	885.00	012	6 Other Furniture	BEGINNING
2815	HI BAND MOBILE	3/25/2004	/ /	885.00	885.00	012	6 Other Furniture	BEGINNING
3094	HI BAND RADIO	5/25/2005	/ /	756.50	756.50	012	6 Other Furniture	BEGINNING
3095	HI BAND RADIO	5/25/2005	/ /	756.50	756.50	012	6 Other Furniture	BEGINNING
3096	HI BAND RADIO	5/25/2005	/ /	756.50	756.50	012	6 Other Furniture	BEGINNING
3495	HI BAND MOBILE RADIO	7/14/2006	/ /	839.00	839.00	012	6 Other Furniture	BEGINNING
3508	2006 SEDAN BLUE RECORDS $ INCLUDES 10 MICRO STROBES,WIG WAGS,SIREN W/MIKE,LIGHT CONTROLS FLASHLIGHT W/CHARGER&2 PWR PKS	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 COST OF LIGHT BAR TAKEN OUT	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

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
3721	TASER VAN G	2/12/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3722	TASER DANIEL QUAVE	2/12/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3726	TASER ROB	2/12/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3727	TASER	2/12/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3731	TASER POLIZZI	2/12/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3732	TASER RICH GULLEDGE	2/12/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3735	TASER RON BRIDGES	2/12/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3742	2007 CROWN VIC CHRIS MCINNIS	2/ 6/2007	/ /	23,000.00	23,000.00	012	5 Mobile Equipment	BEGINNING
3745	HI BAND MOBILE	3/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	BEGINNING
3747	HI BAND RADIO	3/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	BEGINNING
3749	HI BAND MOBILE	3/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	BEGINNING
3751	HI BAND MOBILE	3/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	BEGINNING
3764	HI BAND MOBILE	2/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	BEGINNING
3766	HI BAND MOBILE	2/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	BEGINNING
3768	HI BAND MOBILE	2/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	BEGINNING
3770	HI BAND MOBILE	2/ 5/2007	/ /	795.00	795.00	012	6 Other Furniture	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
3838	T5600 NOTEBOOK LANCE	3/28/2007	/ /	1,543.00	1,543.00	012	6 Other Furniture	BEGINNING
3843	2007 DODGE CHARGER HEMI JULIE	4/ 6/2007	/ /	22,749.00	22,749.00	012	5 Mobile Equipment	BEGINNING
3847	HI BAND MOBILE JULIE CHARGER	4/ 9/2007	/ /	905.00	905.00	012	6 Other Furniture	BEGINNING
3913	2007 POLICE PKG CRUISER ASHLEY	6/11/2007	/ /	23,656.00	23,656.00	012	5 Mobile Equipment	BEGINNING
3922	HI BAND MOBILE RADIO	6/13/2007	/ /	815.00	815.00	012	6 Other Furniture	BEGINNING
3951	12X12 VINYL OVER FRAME BLDG AT CARWASH AREA-NORTHWEST SIDE OF JAIL	8/20/2007	/ /	5,000.00	5,000.00	012	3 Buildings	BEGINNING
3952	6.5' X 14' UTILITY TRAILER WITH SIDE AND BACK GATES-FOR WELDER AND TORCH TRANSPORTING	8/ 1/2007	/ /	1,250.00	1,250.00	012	5 Mobile Equipment	BEGINNING
3953	WELDING MACHINE SKIP 150' CABLES W/UNDERCARRIAGE	8/ 1/2007	/ /	3,908.00	3,908.00	012	6 Other Furniture	BEGINNING
3954	OX-ACETYLENE TORCH SET/WITH CART	8/ 1/2007	/ /	606.00	606.00	012	6 Other Furniture	BEGINNING
3957	WALK THRU METAL DETECTOR MAGNASCANNER	8/20/2007	/ /	3,901.00	3,901.00	012	6 Other Furniture	BEGINNING
3958	HAND HELD METAL DETECTOR	8/20/2007	/ /	153.00	153.00	012	6 Other Furniture	BEGINNING
3959	HAND HELD METAL DETECTOR	8/20/2007	/ /	153.00	153.00	012	6 Other Furniture	BEGINNING
4004	2007 MINIVAN-WHITE TRANSPORT LISA WAYNE	10/18/2007	/ /	14,000.00	14,000.00	012	5 Mobile Equipment	BEGINNING
4039	RADIO IN DISPATCH STA. 1	1/ 2/2008	/ /	1,953.00	1,953.00	012	6 Other Furniture	BEGINNING
4040	RADIO IN DISPATCH STA. 2	1/ 2/2008	/ /	1,953.00	1,953.00	012	6 Other Furniture	BEGINNING
4041	RADIO IN DISPATCH STA. 3	1/ 2/2008	/ /	1,952.00	1,952.00	012	6 Other Furniture	BEGINNING

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4137	2008 EXPIDITION-WHITE IAN ESTORF W/POLICE PKG	4/ 9/2008	/ /	28,889.00	28,889.00	012	5 Mobile Equipment	BEGINNING
4174	AUDIO TRANSCORDER D. SAUCIER	6/ 2/2008	/ /	3,435.00	3,435.00	012	6 Other Furniture	BEGINNING
4220	2006 CROWN VIC POLICE PKG T TATE	9/15/2008	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
4225	2006 CROWN VIC POLICE PKG	9/15/2008	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
4311	2009 TAHOE-WHITE	5/ 8/2009	/ /	30,229.34	30,229.34	012	5 Mobile Equipment	BEGINNING
4419	40MM SINGLE SHOT LAUNCHER-MATAYA	1/ 4/2010	/ /	1,010.00	1,010.00	012	6 Other Furniture	BEGINNING
4439	VIDEO CAMERA NARCS	2/26/2010	/ /	390.00	390.00	012	6 Other Furniture	BEGINNING
4441	VIDEO CAMERA NARCS GARCIA	2/26/2010	/ /	390.00	390.00	012	6 Other Furniture	BEGINNING
4489	ENCLOSED UTILITY TRAILER	5/10/2010	/ /	2,000.00	2,000.00	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
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
4663	CUSTOM DOG CONTAINMENT-TAHOE	7/27/2011	/ /	2,000.00	2,000.00	012	6 Other Furniture	BEGINNING
4719	4 DR WHITE PICK-UP MARC OGDEN	2/ 2/2012	/ /	21,326.00	21,326.00	012	5 Mobile Equipment	BEGINNING
4723	DOG CONTAINMENT FAIA	10/ 3/2011	/ /	2,000.00	2,000.00	012	6 Other Furniture	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 PARTS CAR AFTER COLLISION	6/21/2012	/ /	24,035.25	24,035.25	012	5 Mobile Equipment	BEGINNING

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4792	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
4831	2007 POLICE CRUISER-WHITE	2/21/2013	/ /	1,710.00	1,710.00	012	5 Mobile Equipment	BEGINNING
4906	2006 POLICE CRUISER GARRIGA	11/14/2013	/ /	2,325.00	2,325.00	012	5 Mobile Equipment	BEGINNING
4907	2006 POLICE CRUISER ROD PARKER	11/14/2013	/ /	2,484.62	2,484.62	012	5 Mobile Equipment	BEGINNING
4908	2006 POLICE CRUISER	11/14/2013	/ /	2,484.62	2,484.62	012	5 Mobile Equipment	BEGINNING
4909	2006 POLICE CRUISER	11/14/2013	/ /	2,484.62	2,484.62	012	5 Mobile Equipment	BEGINNING
4928	BODY CAMERA W. WESTBROOK	12/20/2013	/ /	303.32	303.32	012	6 Other Furniture	BEGINNING
4929	BODY CAMERA ROB WILLIAMS	12/20/2013	/ /	303.32	303.32	012	6 Other Furniture	BEGINNING
4938	2006 CROWN VIC	11/ 9/2013	/ /	2,484.62	2,484.62	012	5 Mobile Equipment	BEGINNING
4955	2010 BLACK PICKUP TRK	4/ 7/2014	/ /	22,000.00	22,000.00	012	5 Mobile Equipment	BEGINNING
5211	2009 POLICE CRUISER	4/22/2014	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
5212	2009 POLICE CRUISER	4/22/2015	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
5213	2009 POLICE CRUISER	4/22/2015	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
5215	2009 POLICE CRUISER	4/22/2015	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
5216	2009 POLICE CRUISER	4/22/2015	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
5217	2009 POLICE CRUISER	4/22/2015	/ /	4,000.00	4,000.00	012	5 Mobile Equipment	BEGINNING
5223	SECURE VIEW NOTEBOOK GULLEDGE	6/12/2015	/ /	4,999.00	4,999.00	012	6 Other Furniture	BEGINNING
5229	40 MM LAUNCHER ROB	7/ 1/2015	/ /	1,177.00	1,177.00	012	6 Other Furniture	BEGINNING
5230	40 MM LAUNCHER SCOTT ROB	7/ 1/2015	/ /	1,177.00	1,177.00	012	6 Other Furniture	BEGINNING
5231	40MM LAUNCHER D. QUAVE	5/29/2015	/ /	1,177.00	1,177.00	012	6 Other Furniture	BEGINNING
5386	2016 RAM PICKUP-WHITE SHERIFF	7/20/2016	/ /	28,355.00	28,355.00	012	5 Mobile Equipment	BEGINNING
5437	POLICE CRUISER	12/15/2016	/ /	3,200.00	3,200.00	012	5 Mobile Equipment	BEGINNING
5439	2011 4WD BLUE PICKUP	12/21/2016	/ /	13,551.00	13,551.00	012	5 Mobile Equipment	BEGINNING
5604	CAMERA JED FLYNT	2/ 6/2018	/ /	799.99	799.99	012	6 Other Furniture	BEGINNING
5605	CAMERA RICHARD	2/ 6/2018	/ /	799.99	799.99	012	6 Other Furniture	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
20008	223 CAL. SEMIAUTO RIFLE ARMORY	3/11/2008	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
20042	1999 MINIVAN	4/ 9/2009	/ /	500.00	500.00	012	5 Mobile Equipment	BEGINNING
20043	2000 EXT. CAB TUNDRA	6/22/2009	/ /	3,500.00	3,500.00	012	5 Mobile Equipment	BEGINNING
20096	7.62 CAL RIFLE SHANE EDGAR	4/ 6/2010	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20106	REVOLVER	5/24/2010	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20167	1996 FORD PICKUP	4/17/2013	/ /	1,161.00	1,161.00	012	5 Mobile Equipment	BEGINNING
20170	2005 CROWN VIC PI WHITE	5/ 9/2013	/ /	775.00	775.00	012	5 Mobile Equipment	BEGINNING
20171	2006 CROWN VIC PI WHITE	5/ 9/2013	/ /	1,875.00	1,875.00	012	5 Mobile Equipment	BEGINNING
20189	2002 CHEV PICKUP	6/17/2013	/ /	3,500.00	3,500.00	012	5 Mobile Equipment	BEGINNING
20206	RED SUV BOOK 167 PAGE 562	1/ 6/2014	/ /	1,375.00	1,375.00	012	5 Mobile Equipment	BEGINNING

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20212	12 GA PUMP SHOTGUN	4/ 7/2014	/ /	150.00	150.00	012	6 Other Furniture	BEGINNING
20214	2006 HONDA SEDAN	4/ 7/2014	/ /	5,600.00	5,600.00	012	5 Mobile Equipment	BEGINNING
20226	16' ALUMINUM BOAT	2/ 1/2014	/ /	450.00	450.00	012	6 Other Furniture	BEGINNING
20228	BOAT TRAILER	12/ 1/2014	/ /	100.00	100.00	012	5 Mobile Equipment	BEGINNING
20238	22 CAL. SEMI-AUTO RIFLE 173/7 MINUTE BOOK	4/22/2015	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20272	12 GA DBL BARREL SHOTGUN	4/19/2017	/ /			012	6 Other Furniture	BEGINNING
20276	17 CAL. SINGLE SHOT RIFLE BOOK 189 PAGE 5	8/23/2017	/ /	125.00	125.00	012	6 Other Furniture	BEGINNING
20277	12 GA SHOTGUN BOOK 189 PAGE 5	8/23/2017	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20278	270 CAL, BOLT ACTION RIFLE BOOK 189 PAGE 5	8/23/2017	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
20279	12 GA SHOTGUN	8/23/2017	/ /	100.00	100.00	012	6 Other Furniture	BEGINNING
20280	22 CAL SEMI-AUTO PISTOL BOOK 189 PAGE 5	8/23/2017	/ /	40.00	40.00	012	6 Other Furniture	BEGINNING
20281	243 CAL. BOLT ACTION RIFLE BOOK 189 PAGE 5	8/23/2017	/ /	250.00	250.00	012	6 Other Furniture	BEGINNING
20282	22 CAL REVOLVER BOOK 189 PAGE 5	8/23/2017	/ /	50.00	50.00	012	6 Other Furniture	BEGINNING
20283	9MM SEMI AUTO PISTOL D. QUAVE BOOK 189 PAGE 5	8/23/2017	/ /	350.00	350.00	012	6 Other Furniture	BEGINNING
20285	2009 GRAY SEDAN	7/ 2/2018	/ /	6,803.00	6,803.00	012	5 Mobile Equipment	BEGINNING
20286	357 CAL. PISTOL	7/ 9/2018	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20287	9MM PISTOL	7/ 9/2018	/ /	400.00	400.00	012	6 Other Furniture	BEGINNING
20288	32 CAL. PISTOL	7/ 9/2018	/ /	100.00	100.00	012	6 Other Furniture	BEGINNING
20289	37MM LAUNCHER	7/ 9/2018	/ /	100.00	100.00	012	6 Other Furniture	BEGINNING
20290	223 CAL. RIFLE VAN G.	7/ 9/2018	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
20291	303 CAL BOLT ACTION RIFLE PARTS MISSING-VERY POOR COND.	7/ 9/2018	/ /	50.00	50.00	012	6 Other Furniture	BEGINNING
20292	12 GA SHOTGUN-BROKEN STOCK POOR CONDITION-ALTERED	7/ 9/2018	/ /	50.00	50.00	012	6 Other Furniture	BEGINNING
20293	22 CAL DERRINGER	7/ 9/2018	/ /	100.00	100.00	012	6 Other Furniture	BEGINNING
20294	12 GA. O/U SHOTGUN PARTS MISSING-HAS BEEN IN SALT WATER-FINISH RUINED	7/ 9/2018	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20295	22 CAL SEMI AUTO RIFLE-ROUGH	7/ 9/2018	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
20296	9MM PISTOL	7/ 9/2018	/ /	400.00	400.00	012	6 Other Furniture	BEGINNING
20297	22 CAL PUMP ACTION RIFLE	7/ 9/2018	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20298	12 GA SEMI AUTO SHOTGUN BARREL CUT-POOR CONDITION	7/ 9/2018	/ /	100.00	100.00	012	6 Other Furniture	BEGINNING

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20299	12 GA SHOTGUN	7/ 9/2018	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
20300	12 GA PUMP SHOTGUN	7/ 9/2018	/ /	125.00	125.00	012	6 Other Furniture	BEGINNING
20301	12 GA SEMI AUTO SHOTGUN	7/ 9/2018	/ /	800.00	800.00	012	6 Other Furniture	BEGINNING
20302	30-06 SEMI AUTO RIFLE	7/ 9/2018	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
20303	243 CAL. SINGLE SHOT RIFLE	7/ 9/2018	/ /	150.00	150.00	012	6 Other Furniture	BEGINNING
20304	30-30 LEVER ACTION RIFLE	7/ 9/2018	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20305	223 CAL RIFLE	7/ 9/2018	/ /	400.00	400.00	012	6 Other Furniture	BEGINNING
20306	22 CAL. SEMI AUTO RIFLE	7/ 9/2018	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20307	22 CAL RIFLE	7/ 9/2018	/ /	100.00	100.00	012	6 Other Furniture	BEGINNING
20308	20GA PUMP SHOTGUN	7/ 9/2018	/ /	250.00	250.00	012	6 Other Furniture	BEGINNING
20309	30-30 LEVER ACTION RIFLE	7/ 9/2018	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
20310	22 CAL.RIFLE W/ARCHANGEL STOCK SCOPED	7/ 9/2018	/ /	275.00	275.00	012	6 Other Furniture	BEGINNING
20311	12 GA PUMP SHOTGUN	7/ 9/2018	/ /	150.00	150.00	012	6 Other Furniture	BEGINNING
20314	BOLT ACTION 270 CAL. RIFLE CASE #SO18011976	8/22/2018	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20315	PUMP SHOTGUN CASE # SO18011976	8/22/2018	/ /	250.00	250.00	012	6 Other Furniture	BEGINNING
20316	PUMP SHOTGUN	8/22/2018	/ /	175.00	175.00	012	6 Other Furniture	BEGINNING
20318	2003 SEDAN CASE #SO14011434	12/19/2018	/ /	3,000.00	3,000.00	012	5 Mobile Equipment	BEGINNING
20319	2000 PICKUP TRUCK SO13019475	12/19/2018	/ /	1,325.00	1,325.00	012	5 Mobile Equipment	BEGINNING
20320	9MM SEMI-AUTO PISTOL	9/18/2019	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
20321	2004 2 DR COUPE SILVER	9/18/2019	/ /	4,300.00	4,300.00	012	5 Mobile Equipment	BEGINNING
20322	2007 WHITE SEDAN CASE #SO19024163 BOOK 207 PG 12	1/22/2020	/ /	3,000.00	3,000.00	012	5 Mobile Equipment	BEGINNING
20323	2007 BLACK PICK UP CASE#SO19024163 BOOK 207 PG12	1/22/2020	/ /	3,500.00	3,500.00	012	5 Mobile Equipment	BEGINNING
21030	5.56MM SEMI AUTO CARBINE BRITANY	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21031	5.56MM SEMI AUTO CARBINE BRIAN	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21032	5.56MM SEMI AOTO CARBINE TORIJA	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21033	5.56MM SEMI AUTO CARBINE PETREE	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21034	5.56MM SEMI AOTO CARBINE BEAN	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21035	5.56MM SEMI AUTO CARBINE ARMORY	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21036	5.56MM SEMI AOTO CARBINE T TATE	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21037	5.56MM SEMI AUTO CARBINE GULEDGE	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21038	5.56MM SEMI AUTO CARBINE ARMORY	5/19/2009	/ /	936.00	936.00	012	6 Other Furniture	BEGINNING
21039	5.56MM FULL AUTO CARBINE LUCKIE	5/19/2009	/ /	961.00	961.00	012	6 Other Furniture	BEGINNING
21040	5.56MM FULL AUTO CARBINE HORNER	5/19/2009	/ /	961.00	961.00	012	6 Other Furniture	BEGINNING
21041	5.56 FULL AUTO CARBINE J GARCIA	5/19/2009	/ /	961.00	961.00	012	6 Other Furniture	BEGINNING

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21055	DIGITAL VIDEO MIRROR KIT	1/10/2010	/ /	3,895.00	3,895.00	012	6 Other Furniture	BEGINNING
21114	40 CAL. TRAINING PISTOL ROB	4/ 2/2010	/ /	454.00	454.00	012	6 Other Furniture	BEGINNING
21115	40 CAL. TRAINING PISTOL ROB	4/ 2/2010	/ /	454.00	454.00	012	6 Other Furniture	BEGINNING
21116	40 CAL. TRAINING PISTOL ROB	4/ 2/2010	/ /	454.00	454.00	012	6 Other Furniture	BEGINNING
21117	40 CAL. TRAINING PISTOL ROB	4/ 2/2010	/ /	454.00	454.00	012	6 Other Furniture	BEGINNING
21130	PICKUP TRUCK JIMMY WHEAT BOOK 169--PAGE 087	6/16/2014	/ /	1,000.00	1,000.00	012	5 Mobile Equipment	BEGINNING
21132	32 CAL SEMI-AUTO PISTOL BOOK 169--PAGE 187	6/16/2014	/ /	150.00	150.00	012	6 Other Furniture	BEGINNING
21133	SINGLE SHOT 45-70 RIFLE BOOK 169--PAGE187	6/16/2014	/ /	150.00	150.00	012	6 Other Furniture	BEGINNING
21140	'02 CHEVY SILVERADO BLACK	9/ 2/2014	/ /	2,500.00	2,500.00	012	5 Mobile Equipment	BEGINNING
21142	9MM SEMI-AUTO PISTOL	9/ 2/2014	/ /	200.00	200.00	012	6 Other Furniture	BEGINNING
21145	2001 BLUE PICKUP BLUE IMPOUND	11/ 3/2014	/ /	1,000.00	1,000.00	012	5 Mobile Equipment	BEGINNING
21151	2003 BLUE SILVERADO 4DR TRUCK	12/18/2014	/ /	1,500.00	1,500.00	012	5 Mobile Equipment	BEGINNING
21179	9MM PISTOL LUCKIE	3/30/2015	/ /	414.00	414.00	012	6 Other Furniture	BEGINNING
21233	40 CAL. SEMI-AUTO PISTOL	12/21/2016	/ /	300.00	300.00	012	6 Other Furniture	BEGINNING
208	TASER STUN GUN NATE DAVIS	5/12/2006	12/ 6/2021	998.00	998.00	012	6 Other Furniture	BEG/DELETIO
3720	TASER JOE GARCIA	2/12/2007	12/ 6/2021	815.00	815.00	012	6 Other Furniture	BEG/DELETIO
3725	TASER CHIP BERRY	2/12/2007	12/ 6/2021	815.00	815.00	012	6 Other Furniture	BEG/DELETIO
3733	TASER	2/12/2007	12/ 6/2021	815.00	815.00	012	6 Other Furniture	BEG/DELETIO
3734	TASER NEIL DUGAS	2/12/2007	12/ 6/2021	815.00	815.00	012	6 Other Furniture	BEG/DELETIO
4720	CANINE CONTAINMENT FOR TAHOE	10/ 1/2011	2/11/2022	1,450.00	1,450.00	012	6 Other Furniture	BEG/DELETIO
4927	BODY CAMERA GULLEDGE	12/20/2013	12/ 6/2021	303.32	303.32	012	6 Other Furniture	BEG/DELETIO
21155	9MM PISTOL SHERIFF	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21156	9MM PISTOL JEREMY QUAVE	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21157	9MM PISTOL POLIZZI	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21158	9MM PISTOL MBI	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21159	9MM PISTOL GIADROSICH	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21160	9MM PISTOL OGDEN	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21161	9MM PISTOL T. CARSON	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21162	9MM PISTOL TEROLD MARTIN	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21163	9MM PISTOL J. GAMBRELL	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21164	9MM PISTOL A. CHAMPAGNE	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21165	9MM PISTOL RANCATORE	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21166	9MM PISTOL GARCIA	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21167	9MM PISTOL CHIP BERRY	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21168	9MM PISTOL SEAN TALLEY	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21169	9MM PISTOL DUGAS	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21170	9MM PISTOL FLEEMING	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21171	9MM PISTOL MATAYA	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
21172	9MM PISTOL B. ANTHONY	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21173	9MM PISTOL GULLEDGE	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21174	9MM PISTOL STACHURA	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21175	9MM PISTOL J. HEAD	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21176	9MM PISTOL W. WESTBROOK	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21178	9MM PISTOL TORIJA	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21181	9MM PISTOL N. DAVIS	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21182	9MM PISTOL ESTORFEE	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21183	9MM PISTOL BEAN	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21184	9MM PISTOL ROD PARKER	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21185	9MM PISTOL HORNER	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21186	9MM PISTOL PETREE	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21187	9MM PISTOL GARRIGA	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21188	9MM PISTOL R. BRIDGES	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21189	9MM PISTOL BRITTANY	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21190	9MM PISTOL J. SMITH	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21191	9MM PISTOL BRAD FOWLER	3/30/2015	1/ 5/2022	414.00	414.00	012	6 Other Furniture	BEG/DELETIO
21192	9MM PISTOL EV. ROOM	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21193	9MM PISTOL EV. ROOM	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21194	9MM PISTOL EV. ROOM	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21195	9MM PISTOL JONATHON HEAD	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21196	9MM PISTOL TYLER	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21197	9MM PISTOL ROB WILLIAMS	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21198	9MM PISTOL MARC OGDEN	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21200	9MM PISTOL JEREMY	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21201	9MM PISTOL SCOTT MAILLET	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21202	9MM PISTOL JOE QUAVE	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21203	9MM PISTOL R. MESSA	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21204	9MM PISTOL S. EDGAR	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21205	9MM PISTOL DANIEL QUAVE	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21206	9MM PISTOL JASON LEE	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO
21207	9MM PISTOL JUSTIN MILLER	3/30/2015	1/ 5/2022	489.00	489.00	012	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	981,012.97			981,012.97	76
Code 012	Furniture and Equip.	121,187.44		27,422.32	93,765.12	177
	Land.....					
	Buildings.....	37,000.00			37,000.00	2
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		1,139,200.41		27,422.32	1,111,778.09	255

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description		Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5587	TACTICAL VEST	ROB WILLIAMS	1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5588	TACTICAL VEST	SHANE TUCKER	1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5589	TACTICAL VEST		1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5590	TACTICAL VEST		1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5591	TACTICAL VEST		1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5592	TACTICAL VEST		1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5593	TACTICAL VEST		1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5594	TACTICAL VEST		1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING
5595	TACTICAL VEST		1/18/2018	/ /	3,082.16	3,082.16	013	6 Other Furniture	BEGINNING

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 013	Mobile Equipment....					
	Furniture and Equip.	27,739.44			27,739.44	9
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		27,739.44			27,739.44	9

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6350		1/ 6/2022	/ /	502.75	502.75	014	6 Other Furniture	ADDITION
4677	PC IN IBM RACK DISPATCH	10/ 8/2011	/ /	600.00	600.00	014	6 Other Furniture	BEGINNING
4678	PC IN AS400 RACK IN DISPATCH	10/ 8/2011	/ /	600.00	600.00	014	6 Other Furniture	BEGINNING
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
21177	9MM PISTOL CALEB	3/30/2015	1/ 5/2022	414.00	414.00	014	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....					
Code 014	Furniture and Equip.	51,997.00	502.75	414.00	52,085.75	6
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		51,997.00	502.75	414.00	52,085.75	6

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6382		2/13/2022	/ /	1,220.00	1,220.00	030	6 Other Furniture	ADDITION
6383		2/13/2022	/ /	1,220.00	1,220.00	030	6 Other Furniture	ADDITION
6384		2/13/2022	/ /	1,220.00	1,220.00	030	6 Other Furniture	ADDITION
6385		2/13/2022	/ /	1,220.00	1,220.00	030	6 Other Furniture	ADDITION
4175	2008 SUV-BLUE CORY MATAYA	6/ 6/2008	/ /	31,509.00	31,509.00	030	5 Mobile Equipment	BEGINNING
4262	MOBILE RADIO	1/27/2009	/ /	931.00	931.00	030	6 Other Furniture	BEGINNING
4264	MOBILE RADIO	1/27/2009	/ /	931.00	931.00	030	6 Other Furniture	BEGINNING
4272	RESTRAINT CHAIR	2/ 6/2009	/ /	1,759.00	1,759.00	030	6 Other Furniture	BEGINNING
4274	REMOTE ACCESS CAMERA DANIEL Q	2/20/2009	/ /	296.00	296.00	030	6 Other Furniture	BEGINNING
4328	LED LIGHT SYSTEM GARCIA	2/19/2009	/ /	500.00	500.00	030	6 Other Furniture	BEGINNING
4329	LED LIGHT SYSTEM NARCOTICS	2/19/2009	/ /	500.00	500.00	030	6 Other Furniture	BEGINNING
4330	LED LIGHT SYSTEM B. CARR	2/19/2009	/ /	1,098.00	1,098.00	030	6 Other Furniture	BEGINNING
4403	2010 WHITE SUV MESSA REMOTE START-DUAL BATTERY-HITCH	12/21/2009	/ /	24,229.30	24,229.30	030	5 Mobile Equipment	BEGINNING
4421	MOBILE HIGH BAND RADIO	1/22/2010	/ /	775.00	775.00	030	6 Other Furniture	BEGINNING
4422	PORTABLE RADIO TRENT	1/22/2010	/ /	795.00	795.00	030	6 Other Furniture	BEGINNING
4576	DOCKING STN COMPONENTS	10/29/2010	/ /	788.00	788.00	030	6 Other Furniture	BEGINNING
4578	DOCKING STN COMPONENTS EDMOND	10/29/2010	/ /	788.00	788.00	030	6 Other Furniture	BEGINNING
4588	LAPTOP EDMOND	10/29/2010	/ /	2,502.00	2,502.00	030	6 Other Furniture	BEGINNING
4590	LAPTOP NATHAN DAVIS	10/29/2010	/ /	2,502.00	2,502.00	030	6 Other Furniture	BEGINNING
4879	NOTEBOOK PC NATHAN DAVIS FOR IN-CAR USE	10/ 8/2013	/ /	674.88	674.88	030	6 Other Furniture	BEGINNING
4880	NOTEBOOK PC JASON GAMBRELL	10/ 8/2013	/ /	674.87	674.87	030	6 Other Furniture	BEGINNING
4882	NOTEBOOK PC RON BRIDGES	10/ 8/2013	/ /	674.87	674.87	030	6 Other Furniture	BEGINNING
4936	BREATH ANALYSER TYLER TATE	1/ 8/2014	/ /	464.00	464.00	030	6 Other Furniture	BEGINNING
5056	PRO BOOK PC W.WESTBROOK	3/ 2/2015	/ /	898.58	898.58	030	6 Other Furniture	BEGINNING
5061	NOTEBOOK	4/ 1/2015	/ /	757.40	757.40	030	6 Other Furniture	BEGINNING
5062	NOTEBOOK CHIP BERRY 07/2018	4/ 1/2015	/ /	757.40	757.40	030	6 Other Furniture	BEGINNING
5063	NOTEBOOK MATAYA	4/ 1/2015	/ /	757.40	757.40	030	6 Other Furniture	BEGINNING
5243	BODY CAMERA JOE QUAVE	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5246	BODY CAMERA GARCIA	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5247	BODY CAMERA SHANE EDGAR	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5253	BODY CAMERA JEFF LUCKIE	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5257	BODY CAMERA J. FLEMING	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5260	BODY CAMERA HORNER	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5262	BODY CAMERA J. LEE	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5263	BODY CAMERA B. ANTHONY	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5265	BODY CAMERA JODY SMITH	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5269	BODY CAMERA	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5270	BODY CAMERA NATHAN	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5271	BODY CAMERA RANCATORE	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5272	BODY CAMERA JEREMY QUAVE	7/21/2015	/ /	404.19	404.19	030	6 Other Furniture	BEGINNING
5405	PROBOOK MAILLETT	9/ 8/2016	/ /	1,226.76	1,226.76	030	6 Other Furniture	BEGINNING
5579	LAPTOP JEFF LUCKIE	1/ 5/2018	/ /	728.72	728.72	030	6 Other Furniture	BEGINNING
5580	LAPTOP JODY SMITH	1/ 5/2018	/ /	728.72	728.72	030	6 Other Furniture	BEGINNING
5581	LAPTOP AUSTIN CHAMPAGNE	1/ 5/2018	/ /	728.72	728.72	030	6 Other Furniture	BEGINNING
5582	LAPTOP JEREMY QUAVE	1/ 5/2018	/ /	728.72	728.72	030	6 Other Furniture	BEGINNING
5583	LAPTOP TYLER	1/22/2018	/ /	728.72	728.72	030	6 Other Furniture	BEGINNING
5686	TRAIL CAMERA	8/13/2018	/ /	275.00	275.00	030	6 Other Furniture	BEGINNING
5687	TRAIL CAMERA	8/13/2018	/ /	275.00	275.00	030	6 Other Furniture	BEGINNING
5688	TRAIL CAMERA	8/13/2018	/ /	275.00	275.00	030	6 Other Furniture	BEGINNING
5689	TRAIL CAMERA	8/13/2018	/ /	275.00	275.00	030	6 Other Furniture	BEGINNING
6193	BODY CAM	5/30/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6194	BODY CAM	7/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6195	BODY CAM	7/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6196	BODY CAM	7/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6197	BODY CAM	7/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6198	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6199	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6200	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6201	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6202	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6203	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6204	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6205	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6206	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6207	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6208	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6209	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6210	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6211	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6212	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6213	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6214	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6215	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6216	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6217	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6218	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6219	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6220	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6221	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6222	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6223	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6224	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6226	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6227	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6228	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6229	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6230	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6231	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
6232	BODY CAM	5/23/2021	/ /	731.00	731.00	030	6 Other Furniture	BEGINNING
20072	TASER STUN GUN MESSA	1/ 7/2010	/ /	1,029.20	1,029.20	030	6 Other Furniture	BEGINNING
20074	TASER STUN GUN JEREMY QUAVE	1/ 7/2010	/ /	1,029.20	1,029.20	030	6 Other Furniture	BEGINNING
20233	BODY CAMERA TYLER TATE	2/12/2015	/ /	405.48	405.48	030	6 Other Furniture	BEGINNING
21013	12 GA PUMP SHOTGUN STACHURA	2/ 5/2009	/ /	434.50	434.50	030	6 Other Furniture	BEGINNING
21014	12 GA PUMP SHOTGUN ROB WMS	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21015	12 GA PUMP SHOTGUN RON BRIDGES	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21016	12 GA PUMP SHOTGUN VAN G	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21017	12 GA PUMP SHOTGUN MESSA	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21018	12 GA PUMP SHOTGUN ARMORY	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21019	12 GA PUMP SHOTGUN MATAYA	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21020	12 GA PUMP SHOTGUN TORIJA	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21021	12 GA PUMP SHOTGUN S. TUCKER	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21022	12 GA PUMP SHOTGUN J. LEE	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21023	12 GA PUMP SHOTGUN JOE QUAVE	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21024	12 GA PUMP SHOTGUN MAILLET	2/ 5/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21025	12 GA PUMP SHOTGUN D. BEAN	2/ 9/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21026	12 GA PUMP SHOTGUN JODY SMITH	2/ 9/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21027	12 GA PUMP SHOTGUN POLIZZI	2/ 9/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21028	12 GA PUMP SHOTGUN D. QUAVE	2/ 9/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
21029	12 GA PUMP SHOTGUN STACHURA	2/ 9/2009	/ /	374.50	374.50	030	6 Other Furniture	BEGINNING
5250	BODY CAMERA A. CHAMPAGNE	7/21/2015	12/ 6/2021	404.19	404.19	030	6 Other Furniture	BEG/DELETIO
5251	BODY CAMERA ROB HAS	7/21/2015	12/ 6/2021	404.19	404.19	030	6 Other Furniture	BEG/DELETIO
5254	BODY CAMERA TORIJA	7/21/2015	12/ 6/2021	404.19	404.19	030	6 Other Furniture	BEG/DELETIO
5256	BODY CAMERA J MILLER	7/21/2015	12/ 6/2021	404.19	404.19	030	6 Other Furniture	BEG/DELETIO
5261	BODY CAMERA N. DUGAS	7/21/2015	12/ 6/2021	404.19	404.19	030	6 Other Furniture	BEG/DELETIO
20234	BODY CAMERA BRITTANY	2/12/2015	12/ 6/2021	405.48	405.48	030	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	55,738.30			55,738.30	2
Code 030	Furniture and Equip.	70,875.04	4,880.00	2,426.43	73,328.61	113
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		126,613.34	4,880.00	2,426.43	129,066.91	115

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

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 INSTALLTN	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 INSTLTN	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
4508	PORTABLE RADIO JODY SMITH	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4509	PORTABLE RADIO PETREE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4510	PORTABLE RADIO JASON LEE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4511	PORTABLE RADIO MESSA	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4512	PORTABLE RADIO DISPATCH	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4513	PORTABLE RADIO JEREMY Q.	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4514	PORTABLE RADIO GAMBRELL	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4515	PORTABLE RADIO SCOTT MAILLET	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4516	PORTABLE RADIO B. HAMPTON	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4517	PORTABLE RADIO OGDEN	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4518	PORTABLE RADIO D. QUAVE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4519	PORTABLE RADIO TYLER TATE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4520	PORTABLE RADIO VAN G	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4521	PORTABLE RADIO SHANE EDGAR	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4522	PORTABLE RADIO SHANE TUCKER	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4523	PORTABLE RADIO RANCATORE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4524	PORTABLE RADIO TERRELL CARSON	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4525	PORTABLE RADIO GULLEDGE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4526	PORTABLE RADIO RON BRIDGES	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4527	PORTABLE RADIO JUSTIN MILLER	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4528	PORTABLE RADIO NATHAN DAVIS	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4529	PORTABLE RADIO B. ANTHONY	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4530	PORTABLE RADIO TORIJA	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4531	PORTABLE RADIO CALEB	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4532	PORTABLE RADIO DAVID BEAN	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4533	PORTABLE RADIO HORNER	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4534	PORTABLE RADIO CHIP BERRY	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4535	PORTABLE RADIO LUCKIE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4536	PORTABLE RADIO STACHURA	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4537	PORTABLE RADIO FOWLER	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4538	PORTABLE RADIO	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4539	PORTABLE RADIO	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4540	PORTABLE RADIO JOE QUAVE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4541	PORTABLE RADIO DUGAS	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4542	PORTABLE RADIO GARCIA	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4543	PORTABLE RADIO FLEMING	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4544	PORTABLE RADIO W. WESTBROOK	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4545	PORTABLE RADIO A. CHAMPAGNE	8/18/2010	/ /	4,241.00	4,241.00	035	6 Other Furniture	BEGINNING
4546	PORTABLE RADIO SPARE	8/18/2010	/ /	4,241.00	4,241.00	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
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

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4850	4WD WHITE SUV DANNY MANLEY	5/31/2013	/ /	29,182.00	29,182.00	035	5 Mobile Equipment	BEGINNING
6138	THERMO SCANNER TEMP TAKER	12/17/2020	/ /	2,700.00	2,700.00	035	6 Other Furniture	BEGINNING
6139	LOCATED AT EOC	12/17/2020	/ /	1,327.94	1,327.94	035	6 Other Furniture	BEGINNING
6140	LOCATED AT EOC	12/17/2020	/ /	1,595.00	1,595.00	035	6 Other Furniture	BEGINNING
4506	PORTABLE RADIO-DUAL DANNY MANLEY	8/18/2010	6/ 3/2022	5,587.00	5,587.00	035	6 Other Furniture	BEG/DELETIO
4507	PORTABLE RADIO-DUAL BAND DAVID	8/18/2010	6/ 3/2022	5,587.00	5,587.00	035	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 035	Mobile Equipment	29,182.00			29,182.00	1
	Furniture and Equip.	891,711.59		11,174.00	880,537.59	64
	Land					
	Buildings	8,340,147.32			8,340,147.32	3
	Other					
	Leased					
	Construction					
	Infrastructure					
		9,261,040.91		11,174.00	9,249,866.91	68

Fixed Asset Disposition Listing
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ALL ASSETS

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
5684	COLOR PRINTER LAUREN-MARION	8/31/2018	/ /	362.89	362.89	045	6 Other Furniture	BEGINNING
5969	SURFACE PRO PC LAUREN	5/28/2020	/ /	1,357.47	1,357.47	045	6 Other Furniture	BEGINNING
5970	COLOR PRINTER JEFF LAMAR CNTY	5/28/2020	/ /	429.99	429.99	045	6 Other Furniture	BEGINNING
5971	MINI DESKTOP ANITA	5/28/2020	/ /	1,589.72	1,589.72	045	6 Other Furniture	BEGINNING
21266	I PHONE LAUREN ROBERTSON	7/31/2018	/ /	669.00	669.00	045	6 Other Furniture	BEGINNING
21267	I PHONE ANITA SUMRALL	7/31/2018	/ /	669.00	669.00	045	6 Other Furniture	BEGINNING
21268	I PHONE JEFF CAILLOUET	7/31/2018	/ /	669.00	669.00	045	6 Other Furniture	BEGINNING

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 045	Mobile Equipment....					
	Furniture and Equip.	19,245.07			19,245.07	9
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		19,245.07			19,245.07	9

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Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
62	5 DRAWER SAF/CO MAP FILE CABINET WITH BASE	9/ 1/1987	/ /	593.50	593.50	096	6 Other Furniture	BEGINNING
63	5 DRAWER SAF/CO MAP FILE CABINET	9/ 1/1987	/ /	593.50	593.50	096	6 Other Furniture	BEGINNING
1002	50 X 38 DRAWER SIZE ITEM #SAF4998TF 5 DRAWER CK#50585	4/ 8/1994	/ /	701.50	701.50	096	6 Other Furniture	BEGINNING
1003	50 X 38 DRAWER SIZE ITEM #SAF4998TF 5 DRAWER CK#50585	4/ 8/1994	/ /	701.50	701.50	096	6 Other Furniture	BEGINNING
1289	1997 GMC MOSQUITO CONTROL	6/ 3/1997	/ /	12,101.42	12,101.42	096	5 Mobile Equipment	BEGINNING
3665	2007 WHITE SUPERCAB TRUCK MOVED TO SO	1/ 5/2007	/ /	14,768.00	14,768.00	096	5 Mobile Equipment	BEGINNING
3666	2007 WHITE SUPERCAB TRUCK MOVED TO SO	1/ 5/2007	/ /	14,768.00	14,768.00	096	5 Mobile Equipment	BEGINNING
3975	NITESTAR DISTANCE MEASURER	7/26/2007	/ /	369.00	369.00	096	6 Other Furniture	BEGINNING
4297	SCANNER	3/13/2009	/ /	5,100.00	5,100.00	096	6 Other Furniture	BEGINNING
4570	32" LCD TV	8/25/2010	/ /	528.00	528.00	096	6 Other Furniture	BEGINNING
4863	SCANNER TISH	7/11/2013	/ /	1,200.00	1,200.00	096	6 Other Furniture	BEGINNING
4871	ICE MAKER	8/21/2013	/ /	3,600.00	3,600.00	096	6 Other Furniture	BEGINNING
4872	SAMSUNG LCD TV-GARY BEECH OFFICE	8/15/2013	/ /	348.00	348.00	096	6 Other Furniture	BEGINNING
4877	PRINTER ON GARY'S DESK	10/ 2/2013	/ /	362.86	362.86	096	6 Other Furniture	BEGINNING
4958	SCANNER BACK OFFICE-POP	4/ 4/2014	/ /	940.19	940.19	096	6 Other Furniture	BEGINNING
4959	LAPTOP PC GARY BEECH	4/24/2014	/ /	919.09	919.09	096	6 Other Furniture	BEGINNING
5053	SCANNER RUBY	1/ 8/2015	/ /	853.49	853.49	096	6 Other Furniture	BEGINNING
5280	DESKTOP PC	9/15/2015	/ /	916.58	916.58	096	6 Other Furniture	BEGINNING
5281	DESKTOP PC	9/15/2015	/ /	916.58	916.58	096	6 Other Furniture	BEGINNING
5348	750 SHEET SHREDDER	5/13/2016	/ /	3,300.00	3,300.00	096	5 Mobile Equipment	BEGINNING
5465	DESKTOP PC FRONT COUNTER	12/18/2016	/ /	882.64	882.64	096	6 Other Furniture	BEGINNING
5466	DESKTOP PC FRONT COUNTER	12/18/2016	/ /	882.64	882.64	096	6 Other Furniture	BEGINNING
5467	DESKTOP PC FRONT COUNTER	12/18/2016	/ /	882.64	882.64	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
5566	DESKTOP PC GARY	12/ 1/2017	/ /	778.68	778.68	096	6 Other Furniture	BEGINNING
5645	DESKTOP PC RUBY	3/28/2018	/ /	1,446.00	1,446.00	096	6 Other Furniture	BEGINNING
5646	DESKTOP PC TISH	3/28/2018	/ /	1,446.00	1,446.00	096	6 Other Furniture	BEGINNING
5647	DESKTOP PC WYLIE	3/28/2018	/ /	1,446.00	1,446.00	096	6 Other Furniture	BEGINNING
5694	DESKTOP PC MARNIE	9/12/2018	/ /	1,018.00	1,018.00	096	6 Other Furniture	BEGINNING
5695	LAPTOP JO LYNN	6/21/2018	/ /	798.00	798.00	096	6 Other Furniture	BEGINNING

Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5700	DESKTOP PC REBECCA MC DONALD	10/30/2018	/ /	1,157.53	1,157.53	096	6 Other Furniture	BEGINNING
5726	DESKTOP/MONITOR DISPATCH	1/11/2019	/ /	730.00	730.00	096	6 Other Furniture	BEGINNING
5727	DESKTOP PC/MONITOR DISPATCH	1/11/2019	/ /	730.00	730.00	096	6 Other Furniture	BEGINNING
5728	DESKTOP PC	1/22/2019	/ /	865.16	865.16	096	6 Other Furniture	BEGINNING
5729	SCANNER	1/22/2019	/ /	1,134.17	1,134.17	096	6 Other Furniture	BEGINNING
5899	DESIGN JET PRINTER	2/13/2020	/ /	2,797.68	2,797.68	096	6 Other Furniture	BEGINNING
5927	SHREDDER	2/19/2020	/ /	540.00	540.00	096	6 Other Furniture	BEGINNING
6004		7/29/2020	/ /	1,068.75	1,068.75	096	6 Other Furniture	BEGINNING
6005		7/29/2020	/ /	1,068.75	1,068.75	096	6 Other Furniture	BEGINNING
3700	LASERJET COLOR PRINTER	1/ 9/2007	3/18/2022	4,720.00	4,720.00	096	6 Other Furniture	BEG/DELETIO

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment....	69,168.42			69,168.42	5
Code 096	Furniture and Equip.	52,724.43		4,720.00	48,004.43	36
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....	25,816.00			25,816.00	1
	Construction.....					
	Infrastructure.....					
		147,708.85		4,720.00	142,988.85	42

Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
141	LINKING EQUIPMENT NW REPEATER	10/13/2002	/ /	8,947.95	8,947.95	097	6 Other Furniture	BEGINNING
259	10X12 BLOCK BLDG DISPATCH REPTR	3/28/2005	/ /	3,600.00	3,600.00	097	3 Buildings	BEGINNING
1558	TRIMBLE AGGPS132 BEACON SATELITE	6/19/2000	/ /	4,990.00	4,990.00	097	6 Other Furniture	BEGINNING
1776	MOTOROLLA RADIO TOWER #M43DGC90J2AA	2/12/2001	/ /	488.00	488.00	097	6 Other Furniture	BEGINNING
1779	MOTOROLLA RADIO MODEL#M-1225 M43DGC98J2AA	2/12/2001	/ /	488.00	488.00	097	6 Other Furniture	BEGINNING
1962	NITESTAR NUMETRIC DISTANCE MEASURER DEVICE	2/ 5/2001	/ /	599.00	599.00	097	6 Other Furniture	BEGINNING
2487	2003 FORD F150 TRANSFERRED TO 300 05/02/2016 WHITE	12/18/2002	/ /	16,435.00	16,435.00	097	5 Mobile Equipment	BEGINNING
2552	RANGE FINDER BROOKE BROOKE	1/21/2003	/ /	399.00	399.00	097	6 Other Furniture	BEGINNING
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	4/16/2007	/ /	17,298.00	17,298.00	097	5 Mobile Equipment	BEGINNING
3982	LASERJET COLOR PRINTER	9/10/2007	/ /	2,890.00	2,890.00	097	6 Other Furniture	BEGINNING
4409	OPTIPLEX PC DOUBLESCREEN SANDY	12/22/2009	/ /	1,330.00	1,330.00	097	6 Other Furniture	BEGINNING
4411	OPTIPLEX PC REBECCA-DISPATCH	1/ 5/2010	/ /	1,033.60	1,033.60	097	6 Other Furniture	BEGINNING
4470	LAPTOP IN BROOKES TRUCK	5/18/2010	/ /	1,519.05	1,519.05	097	6 Other Furniture	BEGINNING
4472	EVENTIDE RECORDER SYSTEM-EQUIPMT CLOSET ACROSS FROM DISPATCH	5/27/2010	/ /	16,900.00	16,900.00	097	6 Other Furniture	BEGINNING
4477	32 CHANNEL DVD RECORDER PIC. PD	5/24/2010	/ /	16,900.00	16,900.00	097	6 Other Furniture	BEGINNING
4503	HANDHELD GPS SOLOMON	8/23/2010	/ /	4,647.00	4,647.00	097	6 Other Furniture	BEGINNING
4599	RADIO TOWER AT CENTRAL BARN	9/18/2010	/ /	4,980.00	4,980.00	097	6 Other Furniture	BEGINNING
4724	DUAL MONITOR PC IN DISPATCH	3/12/2012	/ /	1,258.00	1,258.00	097	6 Other Furniture	BEGINNING
4728	PROLIANT SERVER IN CLOSET RACK	3/12/2012	/ /	1,336.00	1,336.00	097	6 Other Furniture	BEGINNING
4843	SIGN PLOTTER	4/18/2013	/ /	4,776.55	4,776.55	097	6 Other Furniture	BEGINNING
4844	DESKTOP PC FOR SIGN PLOTTER	4/18/2013	/ /	496.49	496.49	097	6 Other Furniture	BEGINNING
5202	DESKTOP PC DISPATCH	5/ 1/2015	/ /	514.00	514.00	097	6 Other Furniture	BEGINNING
5204	DESKTOP PC DISPATCH	5/ 1/2015	/ /	514.00	514.00	097	6 Other Furniture	BEGINNING
5205	DESKTOP PC DISPATCH	5/ 1/2015	/ /	514.00	514.00	097	6 Other Furniture	BEGINNING
5224	MSWIN APX/RADIO MOBILE # 5 IN EQ. CLOSET AT JAIL-S.O. SIDE	4/18/2015	/ /	7,167.00	7,167.00	097	6 Other Furniture	BEGINNING
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
5273	NOTEBOOK JONATHON HEAD	5/27/2015	/ /	828.74	828.74	097	6 Other Furniture	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5339	I PAD BROOKE	3/28/2016	/ /	651.13	651.13	097	6 Other Furniture	BEGINNING
5340	DESKTOP PC TEASHA	4/ 1/2016	/ /	886.13	886.13	097	6 Other Furniture	BEGINNING
5341	DESKTOP PC DANA	4/ 1/2016	/ /	886.13	886.13	097	6 Other Furniture	BEGINNING
5342	DESKTOP PC POP. OFFICE	4/ 1/2016	/ /	886.13	886.13	097	6 Other Furniture	BEGINNING
5343	DESKTOP PC RUTH-PIC.	4/ 1/2016	/ /	886.13	886.13	097	6 Other Furniture	BEGINNING
5450	MOBILE RADIO IN DISPATCH	2/ 4/2017	/ /	2,900.00	2,900.00	097	6 Other Furniture	BEGINNING
5453	IPHONE IN DISPATCH	1/ 5/2017	/ /	549.00	549.00	097	6 Other Furniture	BEGINNING
5471	ESRI SERVER IN BASEMENT RACK NORTH FACING	3/ 8/2017	/ /	12,619.68	12,619.68	097	6 Other Furniture	BEGINNING
5500	NOTEBOOK CAROLYN NELSON	5/24/2017	/ /	1,245.80	1,245.80	097	6 Other Furniture	BEGINNING
5504	DESKTOP PC-24" MONITOR CAROLYN	5/17/2017	/ /	873.00	873.00	097	6 Other Furniture	BEGINNING
5596	PORTABLE RADIO ADRIAN LUMPKIN	1/ 4/2018	/ /	1,856.16	1,856.16	097	6 Other Furniture	BEGINNING
5597	PORTABLE RADIO POP CIRCUIT CT	1/ 4/2018	/ /	1,856.16	1,856.16	097	6 Other Furniture	BEGINNING
5598	PORTABLE RADIO POP CIRCUIT CT	1/ 4/2018	/ /	1,856.16	1,856.16	097	6 Other Furniture	BEGINNING
5599	PORTABLE RADIO RAY BENNET	1/ 4/2018	/ /	1,856.16	1,856.16	097	6 Other Furniture	BEGINNING
5600	PORTABLE RADIO PIC CIRCUIT CT	1/ 4/2018	/ /	1,856.16	1,856.16	097	6 Other Furniture	BEGINNING
5601	PORTABLE RADIO PIC CIRCUIT CT	1/ 4/2018	/ /	1,856.16	1,856.16	097	6 Other Furniture	BEGINNING
5642	DESKTOP PC AT PICAYUNE OFFICE	4/23/2018	/ /	1,641.00	1,641.00	097	6 Other Furniture	BEGINNING
5696	DESKTOP P C ALBERT	10/ 1/2018	/ /	1,316.00	1,316.00	097	6 Other Furniture	BEGINNING
5715	SINGLE BAND MOBILE	1/ 3/2019	/ /	6,444.75	6,444.75	097	6 Other Furniture	BEGINNING
5725	DESKTOP PC/MONITOR DISPATCH	1/11/2019	/ /	730.00	730.00	097	6 Other Furniture	BEGINNING
5754	DESKTOP PC IN DISPATCH	5/24/2019	/ /	831.92	831.92	097	6 Other Furniture	BEGINNING
5755	DESKTOP PC DISPATCH	5/24/2019	/ /	831.92	831.92	097	6 Other Furniture	BEGINNING
5756	DESKTOP PC DISPATCH	5/24/2019	/ /	831.91	831.91	097	6 Other Furniture	BEGINNING
5826	DESKTOP PC REBECCA	7/ 8/2019	/ /	1,312.81	1,312.81	097	6 Other Furniture	BEGINNING
5893	DESKTOP PC RUTH PRESTON-PICAYUNE	10/22/2019	/ /	1,249.99	1,249.99	097	6 Other Furniture	BEGINNING
5909	DESKTOP PC CAROLYN NELSON	11/22/2019	/ /	1,250.00	1,250.00	097	6 Other Furniture	BEGINNING
5911	DESKTOP PC SUELIN	10/22/2019	/ /	1,249.99	1,249.99	097	6 Other Furniture	BEGINNING
5912	DESKTOP PC DANA	10/22/2019	/ /	1,249.99	1,249.99	097	6 Other Furniture	BEGINNING
5913	DESKTOP PC TEASHA	12/ 4/2019	/ /	1,179.59	1,179.59	097	6 Other Furniture	BEGINNING
5923	MAP PRINTER/SCANNER BROOKE	3/ 2/2020	/ /	11,263.91	11,263.91	097	6 Other Furniture	BEGINNING
6021	DELL SERVER	11/ 1/2020	/ /	745,780.20	745,780.20	097	6 Other Furniture	BEGINNING
6022	DELL SERVCER INCLUDED SER #GBNTG13 GBS2H13 GBQTG13 LOCATED AT 911 DISPATCH CS	11/ 1/2020	/ /	745,180.20	745,180.20	097	6 Other Furniture	BEGINNING
6023	DELL SERVER	11/ 1/2020	/ /	745,180.20	745,180.20	097	6 Other Furniture	BEGINNING
6024	DELL SERVER	11/ 1/2020	/ /	745,180.20	745,180.20	097	6 Other Furniture	BEGINNING
6025	NETWORK SWITCH INCLUDING SER # FJC234W10E 745100166 ---RECORDER	11/ 1/2020	/ /	462,859.00	462,859.00	097	6 Other Furniture	BEGINNING

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6026	NETWORK SWITCH	11/ 1/2020	/ /	462,859.00	462,859.00	097	6 Other Furniture	BEGINNING
6027	NEX LOG 740DX LOGGING RECORDER	11/ 1/2020	/ /	462,859.00	462,859.00	097	6 Other Furniture	BEGINNING
6062		11/ 4/2020	/ /	998.91	998.91	097	6 Other Furniture	BEGINNING
6063		11/ 4/2020	/ /	998.91	998.91	097	6 Other Furniture	BEGINNING
6064		11/ 4/2020	/ /	998.91	998.91	097	6 Other Furniture	BEGINNING
6075		11/ 4/2020	/ /	998.91	998.91	097	6 Other Furniture	BEGINNING
21247	PHONE FOR CAROLYN NELSON	6/ 1/2017	/ /	228.49	228.49	097	6 Other Furniture	BEGINNING
2554	MOTOROLA MOBILE	1/31/2003	6/ 3/2022	870.25	870.25	097	6 Other Furniture	BEG/DELETIO
4295	DUPLEXER FOR REPEATER BUCK BRNCH	3/30/2009	6/ 3/2022	2,271.00	2,271.00	097	6 Other Furniture	BEG/DELETIO
4813	RADIO	12/18/2012	6/ 3/2022	650.00	650.00	097	6 Other Furniture	BEG/DELETIO
4814	RADIO	12/18/2012	6/ 3/2022	650.00	650.00	097	6 Other Furniture	BEG/DELETIO
5199	PRO BOOK NOTEBOOK DAVID MOORE FOR VFD PORTABLES	4/28/2015	6/ 3/2022	724.78	724.78	097	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 097	Mobile Equipment	33,733.00			33,733.00	2
	Furniture and Equip.	4,674,835.71		5,166.03	4,669,669.68	76
	Land					
	Buildings	3,600.00			3,600.00	1
	Other					
	Leased					
	Construction					
	Infrastructure					
		4,712,168.71		5,166.03	4,707,002.68	79

Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4606	PRINTER	10/10/2010	/ /	362.50	362.50	104	6 Other Furniture	BEGINNING
4873	PROJECTOR	9/25/2013	/ /	779.00	779.00	104	6 Other Furniture	BEGINNING
5503	MICRO DESKTOP PC POP. CHAMBERS	6/12/2017	/ /	454.00	454.00	104	6 Other Furniture	BEGINNING
5509	DESKTOP PC & ACCYS COURT ROOM	6/15/2017	/ /	778.00	778.00	104	6 Other Furniture	BEGINNING
5510	LAPTOP	6/15/2017	/ /	742.50	742.50	104	6 Other Furniture	BEGINNING
5512	PROBOOK PC ASHLEY	6/25/2017	/ /	722.50	722.50	104	6 Other Furniture	BEGINNING
5513	DOCUMENT SCANNER IN CKT CT ROOM	6/16/2017	/ /	864.00	864.00	104	6 Other Furniture	BEGINNING
5514	SCANNER	6/16/2017	/ /	864.00	864.00	104	6 Other Furniture	BEGINNING
5662	DESKTOP PC/MONITOR	6/22/2018	/ /	1,087.00	1,087.00	104	6 Other Furniture	BEGINNING
5916	LAPTOP CAREY METZLER	3/31/2020	/ /	1,163.67	1,163.67	104	6 Other Furniture	BEGINNING
5917	LAPTOP JUDGE LUMPKIN	3/31/2020	/ /	1,163.67	1,163.67	104	6 Other Furniture	BEGINNING
5918	LAPTOP EXTRA W/ADRIAN	3/31/2020	/ /	1,163.67	1,163.67	104	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 104	Mobile Equipment....					
	Furniture and Equip.	10,144.51			10,144.51	12
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		10,144.51			10,144.51	12

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Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

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
5068	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5069	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5070	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5071	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5072	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5073	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5074	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5075	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5076	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5077	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5078	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5079	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5080	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5081	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5082	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5083	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5084	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5085	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5086	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5087	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5088	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5089	PORTABLE	4/17/2015	/ /	1,488.55	1,488.55	106	7 Leased Property	BEGINNING
5090	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5091	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5092	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5093	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5094	MOTOROLA	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5095	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5096	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5097	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5098	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5099	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5100	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5101	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5102	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5103	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5104	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5105	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5106	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5107	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING

Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5108	POTRABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5109	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5110	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5111	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5112	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5113	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5114	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5115	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5116	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5117	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5118	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5119	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5120	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5121	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5122	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5123	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5124	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5125	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5126	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5127	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5128	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5129	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5130	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5131	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5132	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5133	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5134	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5135	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5136	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5137	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5138	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5139	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5140	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5141	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5142	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5143	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5144	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5145	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5146	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5147	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5148	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING

Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5149	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5151	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5152	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5153	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5154	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5155	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5156	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5157	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5158	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5159	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5160	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5161	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5162	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5163	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5164	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5165	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5166	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5167	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5168	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5169	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5170	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5171	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5172	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5173	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5174	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5175	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5176	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5177	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5178	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5179	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5180	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5182	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5183	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5184	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5185	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5186	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5187	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5188	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5189	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5190	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5191	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING

Fixed Asset Disposition Listing
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ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5192	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5193	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5194	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5195	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5196	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5197	PORTABLE	4/17/2015	/ /	1,448.55	1,448.55	106	7 Leased Property	BEGINNING
5735	PORTABLE RADIO	6/17/2019	6/ 3/2022	1,853.61	1,853.61	106	6 Other Furniture	BEG/DELETIO

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 106	Mobile Equipment....					
	Furniture and Equip.	11,453.61		1,853.61	9,600.00	2
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....	185,454.40			185,454.40	128
	Construction.....					
	Infrastructure.....					
		196,908.01		1,853.61	195,054.40	130

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Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
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 12.03 LANE MILES	9/30/2008	/ /	347,228.00	347,228.00	156	8 Roads	BEGINNING
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 16.38 LANE MILES@$150,000.00 PER	9/30/2004	/ /	2,457,000.00	2,457,000.00	156	8 Roads	BEGINNING
230	PECAN RIDGE-APPLE SOUTH-RED HILL 2.53 LANE MILES@$170,000.00 PER	9/30/2005	/ /	430,100.00	430,100.00	156	8 Roads	BEGINNING
231	N. POINTE-ROUND ROCK-SAV. HTS 7.41 LANE MILES @$190,000.00 PER	9/30/2006	/ /	1,407,900.00	1,407,900.00	156	8 Roads	BEGINNING
232	JUNIPER VLG-SERENITY-WILDWOOD 14.62 LANE MILES @$210,000.00PER	9/30/2007	/ /	3,070,200.00	3,070,200.00	156	8 Roads	BEGINNING
233	THE HILLS 4.16 LANE MILES@$270,000.00 PER	11/30/2010	/ /	1,123,200.00	1,123,200.00	156	8 Roads	BEGINNING
234	4.14 LANE MILES PAVED NON ST AID HIGHLANDS SUBDIVISION ROADS	4/ 3/2017	/ /	348,244.00	348,244.00	156	8 Roads	BEGINNING
255	CELL PHONE SCHIELDER 6515	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
256	CELL PHONE SHANNON	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
276	TAMPO MODEL R-13 TOW TYPE PNEUMATIC-TIRED ROLLER	5/ 1/1959	/ /	810.08	810.08	156	5 Mobile Equipment	BEGINNING
332	6600 FORD TRACTOR WITH F-E LDR	5/ 1/1977	/ /	14,500.00	14,500.00	156	5 Mobile Equipment	BEGINNING
486	12X16 BUILDING AT TIE UP CORRUGATED METAL SIDING-ROOF	1/10/2003	/ /	2,590.00	2,590.00	156	3 Buildings	BEGINNING
490	BUILDING AT S.TIE-UP PICAYUNE	2/22/2010	/ /	7,010.00	7,010.00	156	3 Buildings	BEGINNING
493	METAL EQUIPMENT SHED-ROAD BARN	2/22/2010	/ /	18,150.00	18,150.00	156	3 Buildings	BEGINNING
494	BLDG AT NORTH MAIN TIE-UP	2/22/2010	/ /	5,892.00	5,892.00	156	3 Buildings	BEGINNING
495	(1) BIONIC BLADE MODEL M-700	9/18/1980	/ /	1,395.00	1,395.00	156	5 Mobile Equipment	BEGINNING
552	(1) BYONIC BLADE MOD.# M-700A	6/ 3/1989	/ /	1,400.00	1,400.00	156	5 Mobile Equipment	BEGINNING
554	(1) BYONIC BLADE MOD.# M-700A	6/ 3/1989	/ /	1,400.00	1,400.00	156	5 Mobile Equipment	BEGINNING
594	(1) M428 MAXTRAC 60W RADIO WITH EXTERNAL SPEAKERS AND ANTENNA	11/17/1989	/ /	654.04	654.04	156	6 Other Furniture	BEGINNING
597	(1) M428 MAXTRAC IN 3198 60W RADIO WITH EXTERNAL SPEAKERS AND ANTENNA IN 1161	11/17/1989	/ /	654.04	654.04	156	6 Other Furniture	BEGINNING

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
604	(1) M428 MAXTRAC IN 3175 60W RADIO WITH EXTERNAL SPEAKERS AND ANTENNA	12/14/1989	/ /	654.04	654.04	156	6 Other Furniture	BEGINNING
610	(1) MARATRAC TRUNKMOUNT MOBILE RADIO WITH 110 WATT TRANSMITTER 99 MODES 1/4 WAVE ANTENNA USED IN OFFICE	12/ 1/1989	/ /	1,360.00	1,360.00	156	6 Other Furniture	BEGINNING
624	10 HP COMPRESSOR FOR SHOP AIR 175 PSI MAGNETIC STARTER & HEAT-ER FOR MOTOR REQ. AIR COMPRESSOR CENTRAL BARN	3/ 9/1990	/ /	1,770.00	1,770.00	156	6 Other Furniture	BEGINNING
717	SEVEN FOOT ANGLE BOX BLADE	7/ 8/1991	/ /	1,525.00	1,525.00	156	5 Mobile Equipment	BEGINNING
718	SIXTEEN FOOT TANDEM AXLE UTILITY TRAILER W/2" BALL HITCH, 64 BED I' OVERALL WIDTH, 9000# DUTY RACKS 12" RAIL	7/ 8/1991	/ /	1,045.00	1,045.00	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
1041	MAXTRAC MOBILE WAS IN 790 CHECK# 51157	4/11/1994	/ /	547.80	547.80	156	6 Other Furniture	BEGINNING
1158	USED 1992 CP433BCATERPILLAR VIBRATORY STEEL WHEEL COMPACTOR	8/19/1995	/ /	62,500.00	62,500.00	156	5 Mobile Equipment	BEGINNING
1290	MOTOROLA MAXTRAC	6/ 3/1997	/ /	552.60	552.60	156	6 Other Furniture	BEGINNING
1311	1997 F350 P\U	8/13/1997	/ /	15,674.00	15,674.00	156	5 Mobile Equipment	BEGINNING
1332	DOUBLE DRUM VIBRATORY COMPACTOR LEASED	11/17/1997	/ /	72,186.00	72,186.00	156	5 Mobile Equipment	BEGINNING
1364	10 TON TRAILBOSS TRAILER GVWR=25,990 LBS LOAD RATING-10,000 LBS PER AXLE	5/18/1998	/ /	6,500.00	6,500.00	156	5 Mobile Equipment	BEGINNING
1490	10-TON HEAVY DUTY TRAILER	1/12/2000	/ /	7,185.00	7,185.00	156	5 Mobile Equipment	BEGINNING
1652	HYDROLINK BLADE	8/23/2000	/ /	3,230.00	3,230.00	156	5 Mobile Equipment	BEGINNING
1782	INTERNATIONAL CENTENNIEL TRUCK ASPHALT SPREADER LEASED	5/11/2001	/ /	87,253.00	87,253.00	156	5 Mobile Equipment	BEGINNING
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

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
1856	1998 CH613 MACK DUMP TRUCK LEASED	8/ 8/2001	/ /	35,175.00	35,175.00	156	5 Mobile Equipment	BEGINNING
1869	MOTOROLA MAXTRACK IN 1850 MODEL#D51MJA93A5AK	8/14/2001	/ /	584.00	584.00	156	6 Other Furniture	BEGINNING
1894	CDM750 RADIO	8/24/2001	/ /	804.00	804.00	156	6 Other Furniture	BEGINNING
1895	CDM750 RADIO	8/24/2001	/ /	804.00	804.00	156	6 Other Furniture	BEGINNING
1938	MOTOROLA RADIO IN 2750	8/14/2001	/ /	584.00	584.00	156	6 Other Furniture	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
2209	MOTOROLA MOBILE RADIO	4/11/1994	/ /	547.80	547.80	156	6 Other Furniture	BEGINNING
2212	MOTOROLA MOBILE RADIO	4/ 1/1994	/ /	547.80	547.80	156	6 Other Furniture	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
2283	PORTABLE BLDG SOUTHEAST	6/25/2002	/ /	1,000.00	1,000.00	156	6 Other Furniture	BEGINNING
2340	MOTOROLA LOW BAND	7/ 2/2002	/ /	300.00	300.00	156	6 Other Furniture	BEGINNING
2341	MOTOROLA LOW BAND EXTRA	7/ 2/2002	/ /	300.00	300.00	156	6 Other Furniture	BEGINNING
2454	CELL PHONE W/TAMMY MERRITT	12/19/2013	/ /	25.00	25.00	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
2649	HUSQVARNA 326P4 TRIMMER (POLE)	6/27/2003	/ /	449.95	449.95	156	6 Other Furniture	BEGINNING
2876	SIDE GRINDER 7" YELLOW	5/10/2004	/ /	192.00	192.00	156	6 Other Furniture	BEGINNING
3019	4 DR PICKUP TRK BLUE CHRIS	2/18/2005	/ /	19,258.00	19,258.00	156	5 Mobile Equipment	BEGINNING

Fixed Asset Disposition Listing
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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
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
3248	CAR QUEST BATTERY CHARGER DUAL AMP ROLL AROUND	2/16/2006	/ /	173.00	173.00	156	6 Other Furniture	BEGINNING
3277	MOBILE LO BAND RADIO	4/26/2006	/ /	776.00	776.00	156	6 Other Furniture	BEGINNING
3450	CHAINSAW 90 DAY WARRANTY	5/17/2006	/ /	480.00	480.00	156	6 Other Furniture	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
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
3678	LO BAND MOBILE RADIO	1/17/2007	/ /	775.00	775.00	156	6 Other Furniture	BEGINNING
3679	LO BAND MOBILE RADIO	1/17/2007	/ /	775.00	775.00	156	6 Other Furniture	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
3755	FAX	2/20/2007	/ /	270.00	270.00	156	6 Other Furniture	BEGINNING
3907	ASPHALT PAVER	5/29/2007	/ /	257,405.00	257,405.00	156	6 Other Furniture	BEGINNING
3910	AIR COMPRESSOR ON TIRE TRUCK HONDA ENGINE 13HP 9X930 TANK SN-831310	6/ 5/2007	/ /	2,300.00	2,300.00	156	6 Other Furniture	BEGINNING
3944	GAS POWERED PRESSURE WASHER 6.5 HP BRIGGS & STRATTEN ENGINE	7/27/2007	/ /	230.00	230.00	156	6 Other Furniture	BEGINNING
4029	TRANSMISSION JACK 2 TON RATED	11/ 5/2007	/ /	1,249.00	1,249.00	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
4150	20' CONTAINER	4/ 3/2008	/ /	2,499.00	2,499.00	156	5 Mobile Equipment	BEGINNING
4151	20' CARGO CONTAINER	4/ 3/2008	/ /	2,499.00	2,499.00	156	5 Mobile Equipment	BEGINNING
4199	2000 PICKUP TRUCK WHITE	7/29/2008	/ /	3,000.00	3,000.00	156	5 Mobile Equipment	BEGINNING
4261	18' 2 AXLE TRAILER FOR DITCHER	1/23/2009	/ /	2,775.00	2,775.00	156	5 Mobile Equipment	BEGINNING
4298	POLE SAW SHANNON	4/ 8/2009	/ /	599.95	599.95	156	6 Other Furniture	BEGINNING
4309	CHOP SAW SHOP	5/15/2009	/ /	132.00	132.00	156	6 Other Furniture	BEGINNING
4324	CUT-OFF SAW 2 CYCLE GAS	5/28/2009	/ /	999.99	999.99	156	6 Other Furniture	BEGINNING
4326	TRANSIT W/TRIPOD RICHARD	2/ 5/2009	/ /	259.00	259.00	156	6 Other Furniture	BEGINNING
4327	HEAVY DUTY DRILL	4/15/2009	/ /	132.00	132.00	156	6 Other Furniture	BEGINNING
4350	18'TRAILER W/RAMPS DENNIS	3/19/2009	/ /	2,995.00	2,995.00	156	5 Mobile Equipment	BEGINNING
4434	20' FLAT BED TRAILER-NETTO CREW	3/25/2010	/ /	2,795.00	2,795.00	156	5 Mobile Equipment	BEGINNING
4479	WHEEL LOADER W/GRINDER ATTCHMT	6/10/2010	/ /	38,500.00	38,500.00	156	5 Mobile Equipment	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
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
4630	DESKTOP PC	2/24/2011	/ /	1,013.50	1,013.50	156	6 Other Furniture	BEGINNING
4633	CHAIN SAW	3/10/2011	/ /	530.00	530.00	156	6 Other Furniture	BEGINNING
4661	5 TON HEAT PUMP CENTRAL BARN	8/ 1/2011	/ /	5,300.00	5,300.00	156	6 Other Furniture	BEGINNING
4662	DIGITAL TIMECLOCK CENTRAL BARN	8/ 2/2011	/ /	1,425.00	1,425.00	156	6 Other Furniture	BEGINNING
4667	3/4" AIR IMPACT WRENCH	9/ 3/2011	/ /	374.61	374.61	156	6 Other Furniture	BEGINNING
4690	PNEUMATIC GREASE DISPENSER ON SERVICE TRUCK-TAG ON BOTTOM	10/24/2011	/ /	900.00	900.00	156	6 Other Furniture	BEGINNING
4744	3/4" AIR WRENCH IN SHOP	4/ 3/2012	/ /	429.93	429.93	156	6 Other Furniture	BEGINNING
4797	1/2" IMPACT WRENCH-CENTRAL C P	8/20/2012	/ /	196.74	196.74	156	6 Other Furniture	BEGINNING
4798	1/2" IMPACT WRENCH	8/20/2012	/ /	196.74	196.74	156	6 Other Furniture	BEGINNING
4799	3/4" DRIVE IMPACT WRENCH	8/20/2012	/ /	402.00	402.00	156	6 Other Furniture	BEGINNING
4800	1" DRIVE IMPACT WRENCH	8/20/2012	/ /	686.49	686.49	156	6 Other Furniture	BEGINNING
4802	PNEUMATIC RATCHET	10/ 1/2012	/ /	160.00	160.00	156	6 Other Furniture	BEGINNING
4803	STIHL CHAINSAW 20" DUDLEY	10/ 1/2012	/ /	500.00	500.00	156	6 Other Furniture	BEGINNING
4804	CHAINSAW 20" DUDLEY	10/ 1/2012	/ /	574.00	574.00	156	6 Other Furniture	BEGINNING
4838	NOTEBOOK PC TAMMY JOHNSON	3/ 5/2013	/ /	951.71	951.71	156	6 Other Furniture	BEGINNING
4849	PROBOOK PC CHARLES SCHIELDER WAS WITH DALE	5/ 1/2013	/ /	1,003.00	1,003.00	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
4853	HUSQ. CHAIN SAW SHANNON	6/ 6/2013	/ /	399.95	399.95	156	6 Other Furniture	BEGINNING
4857	SPRAYER SYSTEM FOR SPRAYING DITCHES,COGON GRASS	6/ 8/2013	/ /	2,561.16	2,561.16	156	6 Other Furniture	BEGINNING
4870	DESKTOP PC	9/ 2/2013	/ /	1,339.00	1,339.00	156	6 Other Furniture	BEGINNING
4875	PRUNER POLE SAW FOR SOUTH	10/ 1/2013	/ /	650.00	650.00	156	6 Other Furniture	BEGINNING
4876	SHOP WELDER-MILLERMATIC	10/ 1/2013	/ /	3,621.17	3,621.17	156	6 Other Furniture	BEGINNING
4878	AIR COMPRESSOR W/TANK	10/ 1/2013	/ /	199.00	199.00	156	6 Other Furniture	BEGINNING
4885	NOTEBOOK PC TAMMY	10/10/2013	/ /	674.46	674.46	156	6 Other Furniture	BEGINNING
4886	WALK-BEHIND CONCRETE SAW	10/ 7/2013	/ /	3,250.00	3,250.00	156	6 Other Furniture	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
4897	SCAN TOOL ANALYSER	12/ 2/2013	/ /	3,895.00	3,895.00	156	6 Other Furniture	BEGINNING
4898	LASER LEVEL	12/19/2013	/ /	671.91	671.91	156	6 Other Furniture	BEGINNING
4899	20 GAL. AIR COMPRESSOR	10/ 1/2013	/ /	199.00	199.00	156	6 Other Furniture	BEGINNING
4903	1/2" CORDED DRILL	11/14/2013	/ /	100.00	100.00	156	6 Other Furniture	BEGINNING
4910	CIRCULAR SAW	12/10/2013	/ /	206.99	206.99	156	6 Other Furniture	BEGINNING
4911	PLASMA CUTTER	12/10/2013	/ /	1,015.85	1,015.85	156	6 Other Furniture	BEGINNING
4912	BACK-PACK BLOWER	12/10/2013	/ /	279.95	279.95	156	6 Other Furniture	BEGINNING
4921	7" TABLET	12/19/2013	/ /	100.00	100.00	156	6 Other Furniture	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4922	7" TABLET	12/19/2013	/ /	100.00	100.00	156	6 Other Furniture	BEGINNING
4923	7" TABLET	12/19/2013	/ /	100.00	100.00	156	6 Other Furniture	BEGINNING
4924	7" TABLET	12/19/2013	/ /	100.00	100.00	156	6 Other Furniture	BEGINNING
4925	7" TABLET	12/19/2013	/ /	100.00	100.00	156	6 Other Furniture	BEGINNING
4926	7" TABLET	12/19/2013	/ /	100.00	100.00	156	6 Other Furniture	BEGINNING
4934	PRESSURE WASHER	2/ 5/2014	/ /	4,630.00	4,630.00	156	6 Other Furniture	BEGINNING
4944	POLE SAW	1/22/2014	/ /	665.51	665.51	156	6 Other Furniture	BEGINNING
4962	CHAINSAW JOSH	4/16/2014	/ /	710.00	710.00	156	6 Other Furniture	BEGINNING
4967	CELL SIGNAL BOOSTER-IN SHOP	4/30/2014	/ /	199.99	199.99	156	6 Other Furniture	BEGINNING
4985	STRING TRIMMER	6/ 9/2014	/ /	384.00	384.00	156	6 Other Furniture	BEGINNING
4986	STRING TRIMMER	6/ 9/2014	/ /	384.00	384.00	156	6 Other Furniture	BEGINNING
4987	SHOP RADIO W/ACC OUTLETS&CHRGR	6/ 5/2014	/ /	169.00	169.00	156	6 Other Furniture	BEGINNING
4997	DRILL PRESS	6/17/2014	/ /	599.99	599.99	156	6 Other Furniture	BEGINNING
4999	5' X 8' TRAILER	6/17/2014	/ /	600.00	600.00	156	5 Mobile Equipment	BEGINNING
5007	CHAINSAW CHRIS JOHNSON	7/10/2014	/ /	579.95	579.95	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
5064	BAND SAW	4/ 1/2015	/ /	328.94	328.94	156	6 Other Furniture	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
5228	BOBCAT 250 WELDING MACHINE	6/24/2015	/ /	4,458.31	4,458.31	156	6 Other Furniture	BEGINNING
5237	2015 TAN 4WD PKUP CHARLIE	7/ 9/2015	/ /	27,415.00	27,415.00	156	5 Mobile Equipment	BEGINNING
5274	SECURITY CAMERA SYSTEM-BARN	6/17/2015	/ /	3,930.00	3,930.00	156	6 Other Furniture	BEGINNING
5279	STRING TRIMMER	10/ 1/2014	/ /	219.95	219.95	156	6 Other Furniture	BEGINNING
5282	6'X10' DUMP TRAILER	9/16/2015	/ /	4,845.00	4,845.00	156	5 Mobile Equipment	BEGINNING
5289	TRAFFIC COUNTER/HOSE	10/14/2015	/ /	382.50	382.50	156	6 Other Furniture	BEGINNING
5290	TRAFFIC COUNTER/HOSE	10/14/2015	/ /	382.50	382.50	156	6 Other Furniture	BEGINNING
5296	PAD CHARLES SCHIELDER	10/28/2015	/ /	359.59	359.59	156	6 Other Furniture	BEGINNING
5336	ASPHALT COMPACTOR - HONDA ENGINE	4/ 6/2016	/ /	2,318.99	2,318.99	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
5357	18 VOLT GREASE GUN	6/ 1/2016	/ /	276.95	276.95	156	6 Other Furniture	BEGINNING
5363	SWEEPER	6/15/2016	/ /	49,800.00	49,800.00	156	5 Mobile Equipment	BEGINNING

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
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
5387	ROTARY LAZER/LEVEL KIT	7/ 8/2016	/ /	768.15	768.15	156	6 Other Furniture	BEGINNING
5389	TRASH PUMP W/HONDA ENGINE	7/ 8/2016	/ /	910.00	910.00	156	6 Other Furniture	BEGINNING
5402	MEASURING DEVICE SCHIELDER	8/28/2016	/ /	612.00	612.00	156	6 Other Furniture	BEGINNING
5403	ANGLE DRILL	8/24/2016	/ /	149.00	149.00	156	6 Other Furniture	BEGINNING
5404	PORTABLE COMPRESSOR-GAS ENGINE	8/24/2016	/ /	629.99	629.99	156	6 Other Furniture	BEGINNING
5417	SIGN BOARD	10/31/2016	/ /	11,375.00	11,375.00	156	6 Other Furniture	BEGINNING
5511	CHAINSAW RICHARD	6/22/2017	/ /	579.95	579.95	156	6 Other Furniture	BEGINNING
5522	3/8" IMPACT WRENCH KALON	7/31/2017	/ /	149.99	149.99	156	6 Other Furniture	BEGINNING
5523	1/2" DRIVE IMPACT WRENCH KALON	7/31/2017	/ /	149.99	149.99	156	6 Other Furniture	BEGINNING
5524	1/2" IMPACT WRENCH KALON	7/31/2017	/ /	149.99	149.99	156	6 Other Furniture	BEGINNING
5525	BATTERY CHARGER-WHEELED	4/ 8/2015	/ /	239.00	239.00	156	6 Other Furniture	BEGINNING
5550	4WD HYD SHUTTLE TRACTOR	9/13/2017	/ /	48,634.00	48,634.00	156	5 Mobile Equipment	BEGINNING
5551	TRAILER RADAR	10/ 2/2017	/ /	4,550.00	4,550.00	156	5 Mobile Equipment	BEGINNING
5552	FLEX WING ROTARY CUTTER	9/13/2017	/ /	14,995.00	14,995.00	156	5 Mobile Equipment	BEGINNING
5554	20" BAR CHAINSAW DOUGLAS DALE	10/ 5/2017	/ /	676.29	676.29	156	6 Other Furniture	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
5561	10 TON FLOOR JACK	11/ 6/2017	/ /	999.99	999.99	156	6 Other Furniture	BEGINNING
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
5575	SALT SPREADER	1/ 3/2018	/ /	449.99	449.99	156	6 Other Furniture	BEGINNING
5576	SALT SPREADER	1/ 3/2018	/ /	449.99	449.99	156	6 Other Furniture	BEGINNING
5577	SALT SPREADER-HITCH MOUNTED	1/ 3/2018	/ /	449.99	449.99	156	6 Other Furniture	BEGINNING
5578	SALT SPREADER-HITCH MOUNT	1/ 3/2018	/ /	449.99	449.99	156	6 Other Furniture	BEGINNING
5608	DISTANCE MEASUREMENT DEVICE	2/ 7/2018	/ /	599.00	599.00	156	6 Other Furniture	BEGINNING
5609	IPAD 601-463-0071 WEST	2/23/2018	/ /	289.98	289.98	156	6 Other Furniture	BEGINNING
5610	IPAD 601-463-1355 SOUTH WEST	2/23/2018	/ /	289.98	289.98	156	6 Other Furniture	BEGINNING
5611	IPAD 601-463-1356 EAST	2/23/2018	/ /	289.98	289.98	156	6 Other Furniture	BEGINNING
5612	IPAD 601-463-1364 SOUTH EAST	2/23/2018	/ /	289.98	289.98	156	6 Other Furniture	BEGINNING
5613	IPAD 601-463-1353 SIGNS	2/23/2018	/ /	289.98	289.98	156	6 Other Furniture	BEGINNING
5614	IPAD 601-463-1378 CONSTRUCTION	2/23/2018	/ /	289.98	289.98	156	6 Other Furniture	BEGINNING
5617	IPAD 601-463-1379 TAMMY MERRIT	2/23/2018	/ /	289.98	289.98	156	6 Other Furniture	BEGINNING
5620	ROAD MAGNET DUDLEY	3/12/2018	/ /	439.98	439.98	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

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5625	BACKHOE/LOADER DOUGLAS DALE BANCLEASING LLC	3/27/2018	/ /	95,884.46	95,884.46	156	7 Leased Property	BEGINNING
5664	DISTANCE MEASURER ASPHALT CREW	6/29/2018	/ /	599.00	599.00	156	6 Other Furniture	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
5670	REFRIGERANT RECOVERY SYSTEM WITH ONE TANK	7/24/2018	/ /	1,299.00	1,299.00	156	6 Other Furniture	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
5680	PNEUMATIC ASSIST BEAD BREAKER	8/15/2018	/ /	699.99	699.99	156	6 Other Furniture	BEGINNING
5690	CODE SCANNER	9/10/2018	/ /	1,413.16	1,413.16	156	6 Other Furniture	BEGINNING
5692	EXCAVATOR	10/ 1/2018	/ /	169,900.00	169,900.00	156	7 Leased Property	BEGINNING
5697	8' GRADER W/HYDRAULICS DUDLEY	10/ 9/2018	/ /	2,800.00	2,800.00	156	5 Mobile Equipment	BEGINNING
5703	CHAINSAW DUDLEY	11/ 1/2018	/ /	579.95	579.95	156	6 Other Furniture	BEGINNING
5711	WHEEL BALANCER IN SHOP	11/12/2018	/ /	1,269.99	1,269.99	156	6 Other Furniture	BEGINNING
5712	TIRE MACHINE IN SHOP	11/12/2018	/ /	1,785.00	1,785.00	156	6 Other Furniture	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
5752	POLE SAW BECKHAM	5/ 1/2019	/ /	650.00	650.00	156	6 Other Furniture	BEGINNING
5759	500# ICE MACHINE SHOP	6/11/2019	/ /	3,660.00	3,660.00	156	6 Other Furniture	BEGINNING
5822	CHAIN SAW RICHARD YOUNG	7/ 2/2019	/ /	614.94	614.94	156	6 Other Furniture	BEGINNING
5825	WEEDWHACKER RICHARD	1/ 2/2018	/ /	341.94	341.94	156	6 Other Furniture	BEGINNING
5847	DESKTOP PC ANISSA	10/ 1/2019	/ /	853.75	853.75	156	6 Other Furniture	BEGINNING
5858	STRING TRIMMER DUDLEY	11/ 6/2019	/ /	394.39	394.39	156	6 Other Furniture	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
5872	POST PULLER	1/ 2/2020	/ /	1,244.60	1,244.60	156	6 Other Furniture	BEGINNING
5932	GAS ENGINE 2 CYL AIR COMPRESSOR HONDA GX160 ENGINE SHANNON TLR	3/25/2020	/ /	1,099.99	1,099.99	156	6 Other Furniture	BEGINNING
5955	50" CUT ZERO TURN MOWER	5/21/2020	/ /	4,499.00	4,499.00	156	5 Mobile Equipment	BEGINNING
5973	WHEELED WEED & GRASS TRIMMER	6/ 3/2020	/ /	359.95	359.95	156	5 Mobile Equipment	BEGINNING
5996	LOCATED AT NORTH TIE UP	7/ 1/2020	/ /	595.00	595.00	156	6 Other Furniture	BEGINNING
6039	STIHL CHAIN SAW	10/15/2020	/ /	579.75	579.75	156	6 Other Furniture	BEGINNING
6040	MILWAUKEE IMPACT	10/15/2020	/ /	269.00	269.00	156	6 Other Furniture	BEGINNING
6041	DEWALT RADIO	10/15/2020	/ /	99.99	99.99	156	6 Other Furniture	BEGINNING
6042	DEWALT RADIO	10/15/2020	/ /	99.99	99.99	156	6 Other Furniture	BEGINNING
6043	DEWALT RADIO	10/15/2020	/ /	99.99	99.99	156	6 Other Furniture	BEGINNING
6044	DEWALT RADIO	10/15/2020	/ /	99.99	99.99	156	6 Other Furniture	BEGINNING

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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	BEGINNING
6046	STIHL CHAIN SAW	10/27/2020	/ /	579.95	579.95	156	6 Other Furniture	BEGINNING
6065	2010 DODGE BUCKET TRUCK	10/21/2020	/ /	7,100.00	7,100.00	156	5 Mobile Equipment	BEGINNING
6074	2010 DODGE BUCKET TRUCK	10/21/2020	/ /	7,100.00	7,100.00	156	5 Mobile Equipment	BEGINNING
20121	SMART PHONE JOSH BECKHAM	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
20133	SMART PHONE DUDLEY RUSS	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
20172	CELL PHONE W/DOUGLAS DALE	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
20205	SMART PHONE RICHARD YOUNG	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
20262	CELL PHONE ROBERT HENRY	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
20263	CELL PHONE DOUGLAS DALE	12/19/2013	/ /	25.00	25.00	156	6 Other Furniture	BEGINNING
21236	FLIP PHONE BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21237	FLIP PHONE BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21238	FLIP PHONE BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21239	FLIP PHONE BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21240	FLIP PHONE BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21241	FLIP PHONE BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21242	FLIP PHONE BRANDON BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21243	FLIP PHONE JAMES BOOK 185 PAGE 134 BOS	1/ 4/2017	/ /	59.00	59.00	156	6 Other Furniture	BEGINNING
21249	ADDED TO SECURITY SYSTEM	12/15/2015	/ /	1,225.00	1,225.00	156	6 Other Furniture	BEGINNING
21251	10' FAN FOR SHOP	8/16/2017	/ /	2,899.00	2,899.00	156	6 Other Furniture	BEGINNING
21252	10'CEILING FAN FOR SHOP	10/19/2017	/ /	2,609.10	2,609.10	156	6 Other Furniture	BEGINNING
21257	10' OVERHEAD FAN IN SHOP	12/ 8/2017	/ /	3,089.00	3,089.00	156	6 Other Furniture	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

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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
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 # 1715E5422	3/12/2020	/ /	765,998.87	765,998.87	156	9 Bridges	BEGINNING
22036	BRIDGE # 114 REPLACEMENT LAKESIDE 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
22041	BRIDGE # 28 REPLACEMENT TROY DEDEAUX RD PROJECT1715E544	6/23/2021	/ /	38,687,626.00	38,687,626.00	156	9 Bridges	BEGINNING
1107	1992 CATERPILLAR MODEL 219D LC EXCAVATOR	1/13/1995	2/28/2022	72,500.00	72,500.00	156	5 Mobile Equipment	BEG/DELETIO

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20208	IPHONE DANNY MANLEY	2/13/2014	6/ 3/2022	199.99	199.99	156	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 156	Mobile Equipment	2,929,895.08		72,500.00	2,857,395.08	92
	Furniture and Equip.	413,539.96		199.99	413,339.97	161
	Land					
	Buildings	33,642.00			33,642.00	4
	Other					
	Leased	1,691,470.11			1,691,470.11	20
	Construction					
	Infrastructure	175,641,296.43			175,641,296.43	37
		180,709,843.58		72,699.99	180,637,143.59	314

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6002		7/15/2020	/ /	406.34	406.34	161	6 Other Furniture	BEGINNING

------- Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 161	Mobile Equipment....					
	Furniture and Equip.	406.34			406.34	1
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		406.34			406.34	1

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Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6117	CUT SHREDDER	7/16/2020	/ /	979.89	979.89	162	6 Other Furniture	BEGINNING

Fund Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 162	Mobile Equipment....					
	Furniture and Equip.	979.89			979.89	1
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		979.89			979.89	1

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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 LEDGER 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
1428	ALUMINUM MOVABLE RAMP	1/14/1999	/ /	1,500.00	1,500.00	166	5 Mobile Equipment	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

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
22016	BR-1121(2)B SAVANNAH/MILLARD RD	12/20/2013	/ /	372,776.50	372,776.50	166	9 Bridges	BEGINNING
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 BUSH 78,278.64 DUNGAN 9,393.44	11/21/2014	/ /	87,672.08	87,672.08	166	9 Bridges	BEGINNING
22020	SPRINGHILL BRIDGE REPLACEMENTS #11 #12 #14 #21	3/27/2018	/ /	1,209,577.00	1,209,577.00	166	9 Bridges	BEGINNING
22021	LSBP-55(33) HICKORY GROVE ROAD BRIDGE REPLACEMENT	5/16/2018	/ /	303,964.65	303,964.65	166	9 Bridges	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 166	Mobile Equipment	1,500.00			1,500.00	1
	Furniture and Equip.					
	Land	38,015.00			38,015.00	2
	Buildings					
	Other					
	Leased					
	Construction					
	Infrastructure	16,085,213.85			16,085,213.85	23
		16,124,728.85			16,124,728.85	26

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6386		2/ 1/2022	/ /	29,875.00	29,875.00	200	5 Mobile Equipment	ADDITION
6387		2/ 1/2022	/ /	29,875.00	29,875.00	200	5 Mobile Equipment	ADDITION
6388		2/ 1/2022	/ /	29,875.00	29,875.00	200	5 Mobile Equipment	ADDITION
6006	BULLETT CAMERA - JAIL	7/ 1/2020	/ /	455.06	455.06	200	6 Other Furniture	BEGINNING
6007		7/28/2020	/ /	731.00	731.00	200	6 Other Furniture	BEGINNING
6008		7/28/2020	/ /	731.00	731.00	200	6 Other Furniture	BEGINNING
6009		7/28/2020	/ /	731.00	731.00	200	6 Other Furniture	BEGINNING
6010		7/28/2020	/ /	731.00	731.00	200	6 Other Furniture	BEGINNING
6011		8/ 7/2020	/ /	1,068.75	1,068.75	200	6 Other Furniture	BEGINNING
6012		8/ 7/2020	/ /	1,068.75	1,068.75	200	6 Other Furniture	BEGINNING
6013		8/ 7/2020	/ /	1,068.75	1,068.75	200	6 Other Furniture	BEGINNING
6018	30X40 METAL BUILDING @ JAIL	5/ 4/2020	/ /	24,600.00	24,600.00	200	3 Buildings	BEGINNING

------- Total -------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 200	Mobile Equipment		89,625.00		89,625.00	3
	Furniture and Equip.	6,585.31			6,585.31	8
	Land					
	Buildings	24,600.00			24,600.00	1
	Other					
	Leased					
	Construction					
	Infrastructure					
		31,185.31	89,625.00		120,810.31	12

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4759	PORTABLE SRO	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4760	PORTABLE CORY MATAYA	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4761	PORTABLE SRO	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4762	PORTABLE SRO	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4763	PORTABLE SHERIFF	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4764	PORTABLE SRO	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4765	PORTABLE SRO	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4766	PORTABLE JASON HUNT	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING
4767	PORTABLE SRO	5/14/2012	/ /	2,814.30	2,814.30	202	6 Other Furniture	BEGINNING

------- Total ----------		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 202	Mobile Equipment....					
	Furniture and Equip.	25,328.70			25,328.70	9
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		25,328.70			25,328.70	9

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

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 Code 206	Mobile Equipment	141,636.00			141,636.00	4
	Furniture and Equip.					
	Land					
	Buildings					
	Other					
	Leased					
	Construction					
	Infrastructure					
		141,636.00			141,636.00	4

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6020	ELECTRO STATIC SPRAYER	10/ 1/2020	/ /	4,800.00	4,800.00	260	5 Mobile Equipment	BEGINNING

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....	4,800.00			4,800.00	1
Code 260 Furniture and Equip.					
Land.....					
Buildings.....					
Other.....					
Leased.....					
Construction.....					
Infrastructure.....					
	4,800.00			4,800.00	1

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
6047	STIHL CHAIN SAW	10/27/2020	/ /	579.95	579.95	300	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 300	Mobile Equipment....					
	Furniture and Equip.	579.95			579.95	1
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		579.95			579.95	1

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5278	MOBILE CHARCOAL GRILL	7/27/2015	/ /	1,802.52	1,802.52	401	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 401	Mobile Equipment....					
	Furniture and Equip.	1,802.52			1,802.52	1
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		1,802.52			1,802.52	1

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
4002	GAS GRILL W/TANK	9/25/2007	/ /	820.00	820.00	410	6 Other Furniture	BEGINNING
4258	TELEVISION NEW DORM.	12/29/2008	/ /	990.00	990.00	410	6 Other Furniture	BEGINNING
4961	BOOKING CAMERA	4/10/2014	/ /	305.00	305.00	410	6 Other Furniture	BEGINNING
4983	DESK TOP PC BOOKING	3/17/2014	/ /	932.50	932.50	410	6 Other Furniture	BEGINNING
5000	DESK TOP PC	3/17/2014	/ /	932.50	932.50	410	6 Other Furniture	BEGINNING
5052	43" TV	1/22/2015	/ /	429.99	429.99	410	6 Other Furniture	BEGINNING
5208	40' TV IN A-5	5/ 5/2015	/ /	369.99	369.99	410	6 Other Furniture	BEGINNING
5276	42" COLOR TV TRUSTY DORM	8/ 6/2015	/ /	399.99	399.99	410	6 Other Furniture	BEGINNING

------- Total ---------- Beginning Balance | Additions | Deletions | Ending Balance | Records Printed

Fund		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 410	Mobile Equipment....					
	Furniture and Equip.	5,179.97			5,179.97	8
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		5,179.97			5,179.97	8

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Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

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
3498	CELL PHONE CORY MATAYA	7/26/2006	/ /	100.00	100.00	420	6 Other Furniture	BEGINNING
3499	CELL PHONE 916-5722 ALBERT LEE PHONR FREE WITH ACTIVATION FIRE MARSHALL	7/26/2006	/ /	100.00	100.00	420	6 Other Furniture	BEGINNING
3502	CELL PHONE JASON LEE	7/26/2006	/ /	100.00	100.00	420	6 Other Furniture	BEGINNING
3520	2006 WHITE SUV ED PINERO	8/18/2006	/ /	19,403.00	19,403.00	420	5 Mobile Equipment	BEGINNING
3557	CIRCUIT TESTER	9/27/2006	/ /	180.00	180.00	420	6 Other Furniture	BEGINNING
3558	CLAMP METER KOLBY	9/27/2006	/ /	130.00	130.00	420	6 Other Furniture	BEGINNING
3563	CIRCUIT TESTER KOLBY	10/ 4/2006	/ /	180.00	180.00	420	6 Other Furniture	BEGINNING
3675	2007 SUPERCAB 4WD-WHITE TRANSFERRED TO ROAD DEPT.	1/11/2007	/ /	18,349.00	18,349.00	420	5 Mobile Equipment	BEGINNING
3684	LAPTOP PC KOLBY	12/29/2006	/ /	1,496.00	1,496.00	420	6 Other Furniture	BEGINNING
3701	PORTABLE RADIO FIRE MARSHAL	12/28/2006	/ /	725.00	725.00	420	6 Other Furniture	BEGINNING
3703	2 CHANNEL RADIO PAGER A. LEE	12/28/2006	/ /	470.00	470.00	420	6 Other Furniture	BEGINNING
3702	MOBILE VHF RADIO FIRE MARSHALL	12/28/2006	6/ 3/2022	620.00	620.00	420	6 Other Furniture	BEG/DELETIO

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund	Mobile Equipment	83,748.00			83,748.00	5
Code 420	Furniture and Equip.	4,101.00		620.00	3,481.00	10
	Land					
	Buildings					
	Other					
	Leased					
	Construction					
	Infrastructure					
		87,849.00		620.00	87,229.00	15

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

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 Code 450	Mobile Equipment....					
	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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Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

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
5942	36X72 DESK ROOM 249 ANNEX	3/ 4/2020	/ /	1,284.48	1,284.48	620	6 Other Furniture	BEGINNING
5943	36X72 DESK ROOM 220 ANNEX	3/ 4/2020	/ /	1,284.48	1,284.48	620	6 Other Furniture	BEGINNING
5944	CREDENZA ROOM 220 ANNEX	3/ 4/2020	/ /	1,120.80	1,120.80	620	6 Other Furniture	BEGINNING
5945	LOUNGE ROOM 220 ANNEX	3/ 4/2020	/ /	1,249.92	1,249.92	620	6 Other Furniture	BEGINNING
5946	36X72 DESK ROOM 216 CHAMBERS	3/ 4/2020	/ /	1,284.48	1,284.48	620	6 Other Furniture	BEGINNING
5947	LOUNGE ROOM 216 CHAMBERS ANNEX	3/ 4/2020	/ /	1,349.76	1,349.76	620	6 Other Furniture	BEGINNING
5948	ATTNY TABLE IN COURT ROOM 215	3/ 4/2020	/ /	1,181.28	1,181.28	620	6 Other Furniture	BEGINNING
5949	ATTNY TABLE IN COURTROOM 215	3/ 4/2020	/ /	1,181.21	1,181.21	620	6 Other Furniture	BEGINNING
5950	ATTNY TABLE IN COURTROOM 258	3/ 4/2020	/ /	1,181.21	1,181.21	620	6 Other Furniture	BEGINNING
5951	ATTNY TABLE IN COURT ROOM 258	3/ 4/2020	/ /	1,181.21	1,181.21	620	6 Other Furniture	BEGINNING
5952	TABLE IN JURY ROOM 214	3/ 4/2020	/ /	2,599.20	2,599.20	620	6 Other Furniture	BEGINNING

------- Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 620	Mobile Equipment....					
	Furniture and Equip.	14,898.03			14,898.03	11
	Land.....					
	Buildings.....	125,000.00			125,000.00	1
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		139,898.03			139,898.03	12

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5933	AIR COMPRESOR	4/ 4/2020	/ /	1,305.31	1,305.31	656	6 Other Furniture	BEGINNING

Total		Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund Code 656	Mobile Equipment....					
	Furniture and Equip.	1,305.31			1,305.31	1
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		1,305.31			1,305.31	1

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5867	50" TV	4/24/2019	/ /	469.97	469.97	661	6 Other Furniture	BEGINNING
5868	BATTERY CHARGER CENTRAL	10/10/2019	/ /	147.29	147.29	661	6 Other Furniture	BEGINNING
5869	AIR COMPRESSOR NORTH-HWY 13	8/13/2019	/ /	129.00	129.00	661	6 Other Furniture	BEGINNING
5870	AIR COMPRESSOR SOUTH HWY 26E	8/13/2019	/ /	129.00	129.00	661	6 Other Furniture	BEGINNING
5910	BACK PACK LEAF BLOWER	3/ 3/2020	/ /	349.95	349.95	661	6 Other Furniture	BEGINNING
5972	PRESSURE WASHER	6/ 8/2020	/ /	579.00	579.00	661	6 Other Furniture	BEGINNING

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Fund : Mobile Equipment....:					
Code 661 Furniture and Equip.:	1,804.21			1,804.21	6
Land.....:					
Buildings.....:					
Other.....:					
Leased.....:					
Construction.....:					
Infrastructure.....:					
	1,804.21			1,804.21	6

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Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5873	GAS ENGINE GENERATOR	9/ 4/2019	/ /	2,099.00	2,099.00	662	6 Other Furniture	BEGINNING
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.	2,099.00			2,099.00	1
Land.....					
Buildings.....					
Other.....					
Leased.....					
Construction.....					
Infrastructure.....					
	7,844.00			7,844.00	2

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

Number	Description	Purchased	Disposed	Cost	Current Value	Fund	Class	Status
5874	PORTABLE RADIO	3/ 5/2019	/ /	1,853.61	1,853.61	664	6 Other Furniture	BEGINNING
5875	PORTABLE RADIO JOSH SPENCE	3/ 5/2019	/ /	1,853.61	1,853.61	664	6 Other Furniture	BEGINNING
5876	PORTABLE RADIO LARRY KIRKLAND	3/ 5/2019	/ /	1,853.61	1,853.61	664	6 Other Furniture	BEGINNING
5877	4" SIDE GRINDER	9/25/2019	/ /	234.00	234.00	664	6 Other Furniture	BEGINNING
5878	DRIVER	9/25/2019	/ /	234.00	234.00	664	6 Other Furniture	BEGINNING
5879	DRIVER	9/25/2019	/ /	234.00	234.00	664	6 Other Furniture	BEGINNING
5880	1/2" IMPACT DRIVER	9/25/2019	/ /	234.00	234.00	664	6 Other Furniture	BEGINNING
5881	RECIPROCATING SAW	9/25/2019	/ /	234.00	234.00	664	6 Other Furniture	BEGINNING
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
5885	RESCUE SAW	9/26/2019	/ /	1,356.90	1,356.90	664	6 Other Furniture	BEGINNING
5886	CHAINSAW	9/25/2019	/ /	399.00	399.00	664	6 Other Furniture	BEGINNING
5887	PORTABLE SCENE LIGHT	8/28/2019	/ /	670.00	670.00	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
5892	LIGHT BAR ON BRUSH TRUCK	11/28/2018	/ /	1,275.00	1,275.00	664	6 Other Furniture	BEGINNING
5894	THERMAL CAMERA WITH TRUCK CHARGR	9/26/2000	/ /	3,220.00	3,220.00	664	6 Other Furniture	BEGINNING
5901	18" EVAC FAN-HONDA ENGINE	2/ 3/2020	/ /	1,870.50	1,870.50	664	6 Other Furniture	BEGINNING
6168	BRAETHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6169	BREATHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6170	BREATHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6171	BREATHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6172	BREATHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6173	BREATHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6174	BREATHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6175	BREATHING AIR PACKS	4/20/2021	/ /	4,987.50	4,987.50	664	6 Other Furniture	BEGINNING
6176		4/30/2021	/ /	1,807.50	1,807.50	664	6 Other Furniture	BEGINNING
6177		4/30/2021	/ /	1,807.50	1,807.50	664	6 Other Furniture	BEGINNING
6178		4/30/2021	/ /	1,807.50	1,807.50	664	6 Other Furniture	BEGINNING
6179		4/30/2021	/ /	1,807.50	1,807.50	664	6 Other Furniture	BEGINNING
6304	2020 DEPSOUTH FIRE MV607 INTERNATIONAL	11/20/2019	/ /	288,750.00	288,750.00	664	6 Other Furniture	BEGINNING
21299	TURNOUT SUIT	5/29/2019	/ /	2,254.00	2,254.00	664	6 Other Furniture	BEGINNING
21300	TURNOUT SUIT	2/ 5/2019	/ /	2,254.00	2,254.00	664	6 Other Furniture	BEGINNING
21301	TURNOUT SUIT	2/ 5/2019	/ /	2,254.00	2,254.00	664	6 Other Furniture	BEGINNING
21302	TURNOUT SUIT	2/ 5/2019	/ /	2,254.00	2,254.00	664	6 Other Furniture	BEGINNING

Fund	Total	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
Code 664	Mobile Equipment....					
	Furniture and Equip.	406,974.23			406,974.23	38
	Land.....					
	Buildings.....					
	Other.....					
	Leased.....					
	Construction.....					
	Infrastructure.....					
		406,974.23			406,974.23	38

Fixed Asset Disposition Listing
10/01/2021 thru 09/30/2022
ALL ASSETS

------- Total ----------	Beginning Balance	Additions	Deletions	Ending Balance	Records Printed
REPORT : Mobile Equipment....	6,096,341.18	538,962.52	72,500.00	6,562,803.70	312
Code ALL Furniture and Equip.	10,065,337.38	55,262.12	160,974.76	9,959,624.74	2038
Land.....	1,752,443.10			1,752,443.10	52
Buildings.....	37,689,465.88			37,689,465.88	67
Other.....	30,432.00			30,432.00	3
Leased.....	3,061,438.19			3,061,438.19	173
Construction.....					
Infrastructure.....	191,726,510.28			191,726,510.28	60
	250,421,968.01	594,224.64	233,474.76	250,782,717.89	2705

Records Printed 2705

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Class	Cost	Count
LAND		52
CONST IN PROGRESS		
BUILDINGS		67
IMPS NOT BUILDINGS		2
MOBILE EQUIPMENT		312
OTHER FURN & EQUIP		2038
LEASED PROPERTY		173
ROADS		17
BRIDGES		43
OTHER INFRASTRUCTURE		
UNKNOWN		1
REPORT		2705

Minute Book Text Detail
Book 0228 Page 401 PETITION TO ADJUDICTE UNCLAIMED PROPERTY
Date 10/ 3/2022 AND AFFIDAVIT OF POSTING

ORDER TO ACKNOWLEDGE PETITION BY PEARL RIVER COUNTY, MISSISSIPPI, TO ADJUDICATE UNCLAIMED AND ABANDONED PROPERTY HELD BY SHERIFF'S DEPARTMENT AND AUTHORIZE SALE PURSUANT TO MISSISSIPPI LAW AND AFFIDAVIT OF POSTING NOTICE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Petition, Affidavit of Posting and Notice from Pearl River County Sheriff's Office to claim said property posted.

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 acknowledge attached PETITION BY PEARL RIVER COUNTY, MISSISSIPPI, TO ADJUDICATE UNCLAIMED AND ABANDONED PROPERTY HELD BY SHERIFF'S DEPARTMENT AND AUTHORIZE SALE PURSUANT TO MISSISSIPPI LAW, AFFIDAVIT OF POSTING NOTICE, and items listed for sale at auction or destruction. (See attachments)

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

BOARD OF SUPERVISORS,
PEARL RIVER COUNTY,
MISSISSIPPI, Petitioner

C. A. NO. _____

PETITION BY PEARL RIVER COUNTY, MISSISSIPPI, TO ADJUDICATE UNCLAIMED AND ABANDONED PROPERTY HELD BY SHERIFF'S DEPARTMENT AND AUTHORIZE SALE PURSUANT TO MISSISSIPPI LAW

COMES NOW the duly elected and acting Board of Supervisors of Pearl River County, Mississippi, and files this Petition to adjudicate the property attached on Exhibit "A" in the possession of the Pearl River County Sheriff's Department as unclaimed or abandoned, and for authority to sell all said property at public auction pursuant to §21-39-21 of the Miss. Code Ann., and in support thereof would, with respect, show unto the Court the following facts, to-wit:

I.

Pearl River County is a governmental entity of the State of Mississippi duly operated by its elected and acting Board of Supervisors pursuant to law.

II.

David Allison, Sheriff of Pearl River County, Mississippi, has served in this capacity since 2008. When Sheriff Allison assumed his office there was a large quantity of property on the premises that was unclaimed or abandoned by former owners.

III.

In addition, since 2008 the Pearl River County Sheriff's Department has come into possession of or accumulated more of this type property to the point where its premises are currently very cluttered, making it difficult to effectively operate within its facilities.

IV.

After diligent search and inquiry, the Sheriff's Department has been unable to determine who owns any of this property.

V.

The Pearl River County Sheriff's Department posted the attached Notice in four public places for more than 120 days with no one claiming any of this property.

VI.

Pearl River County has no local ordinances addressing this issue.

VII.

Numerous Attorney General Opinions establish that when a county has no unclaimed or abandoned property ordinance that §21-39-21 of the Miss. Code Ann. may be utilized by that county to adjudicate the property as unclaimed or abandoned and authorize its sale and disposition of the sale proceeds by public auction as therein set forth.

VIII.

As shown by the attached Affidavit of Posting no person has claimed any of said property listed in the notice as of the date of this Petition.

WHEREFORE, PREMISES CONSIDERED, Pearl River County, Mississippi hereby petitions the Court to adjudicate the property described on Exhibit "A" as unclaimed or abandoned and authorize the Board of Supervisors of Pearl River County to sell it at public

auction pursuant to §21-39-21 of the Miss. Code Ann. and otherwise follow the mandate of this statute.

Respectfully submitted, this, the 3rd day of October, A.D., 2022.

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI,
PETITIONER

By: Joe H. Montgomery

Joe H. Montgomery

Its: Board Attorney

JOE H. MONTGOMERY (MSB #3419)
WILLIAMS, WILLIAMS & MONTGOMERY, P.A.
POST OFFICE BOX 113
POPLARVILLE, MS 39470
TELEPHONE (601) 795-4572
joemontgomery@wwmlawfirm.net
BOARD ATTORNEY FOR
PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI)

COUNTY OF PEARL RIVER)

AFFIDAVIT OF POSTING

I, Mark Ogden, Chief Investigator of the Pearl River County Sheriff's Department, Pearl River County, Mississippi, do hereby certify that I posted the attached Notice from the Pearl River County Sheriff's Office required by §21-39-21 of the Mississippi Code of 1972 (Ann.) at the following four locations in Pearl River County, Mississippi:

1. Pearl River County Sheriff's Office
   200 S. Main Street
   Poplarville, MS 39470

2. Pearl River County Courthouse Annex
   100 S. Main Street
   Poplarville, MS 39470

3. Chimney Square Governmental Complex
   917 Goodyear Blvd.
   Picayune, MS 39466

4. Pearl River County Justice Court
   153 Savannah Millard Rd., Suite A
   Poplarville, MS 39470

and that said notice remained posted at all four locations even today for a period in excess of 120 days as required by the above statute. In addition, no person has claimed any of said property listed in the notice as of the date of this Affidavit.

Further, Affiant says nought.

MARK OGDEN, Chief Investigator
Pearl River County Sheriff's Department
Pearl River County, Mississippi

STATE OF MISSISSIPPI)

COUNTY OF PEARL RIVER)

SWORN TO AND SUBSCRIBED before me on this, the 3rd day of OCTOBER, A.D., 2022.

Leslie A. Ladner

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
LESLIE A. LADNER
NOTARY PUBLIC
ID No. 31028
Commission Expires
September 28, 2023
HANCOCK COUNTY

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 15, 2022

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

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

Please approve the following lost/recovered property for sale at auction or destruction.

Attached is a copy of the Notice from Pearl River County Sheriff's Office to claim said property posted May 10, 2022 with a deadline of September 7, 2022.

Thank you,

David Allison, Sheriff

*NOTICE FROM THE PEARL RIVER C)L ' SHERIFF'S OFFICE *

Posted: May 10, 202.

The following items have been received or recovered by the Pearl River County Sheriff's Department as lost, stolen, abandoned, misplaced, found property and safe keeping from various types of incidents (to include Suicide, Attempted Suicide, Burglary and Larceny) from the early 1990s to present. The vast majority of these items have remained unclaimed by the property owners or heirs of property owners. The following listed items will be sold at auction, discarded or converted to department property if unclaimed within 120 days of this post as per State Statute 21-39-21. The owner or rightful heir of the owner, of any listed property may recover the same by filing a claim with the Pearl River County Sheriff's Department and establishing his/her claim thereto. In order to file a claim or if you have any questions about any of the listed property, please contact our evidence clerk, Kristin Bird at (601) 403-2546.

A CLAIM MUST BE MADE PRIOR TO:

September 07, 2022

*Savage Mark II 22 Caliber Pistol

*LTD 12 Gauge Double Barrell Shot Gun

*New England 20 Gauge Shot Gun

*Western Field 410 Shotgun

*Mossburg 500 12 Gauge Shotgun

*Rossi 410 Shotgun

*Stevens Mod 954 22 Caliber LR

*Benjamin Pellet Rifle 397PA

*New England Pardner Model 12 Gauge Shotgun

*Ruger 10-22 Rifle

*Marlin 22 Caliber Rifle

*Stevens Mod 62 22 Caliber Rifle

*Sears Mod 25 22 Rifle

*Mossburg Mod 500C 12 Gauge Shotgun

*SKS 7062 x 39mm

*Ruger Mark II 22 LR Semiautomatic Pistol

*Braztech 223 Caliber Single shot Rifle

*Mossber and Sons Mod 195K 12 Gauge Shotgun

*Smith Wesson 22 Caliber Semi-Automatic Pistol

*Lorcin .25 Caliber Semi-Automatic Pistol

*FIE Titan .25 Caliber Semi-Automatic Pistol

*Ruger .380 Caliber Semi-Automatic Pistol

*High Point .380 Caliber Semi-Automatic Pistol

*Bryco Arms .380 Caliber Semi-Automatic Pistol

*Remington Mod 7 243 Caliber Rifle

*Davis Mod P32 Pistol

*Davis Mod P380 Pistol

*Marlin Mod 60 22 Caliber Rifle

*Lakefield Mod 64-B 22 Caliber Rifle

*Remington Mod 700 270 Caliber

*ROHM .22 Caliber Revolver

*Schmidt .22 Caliber Revolver

*Glenfield .22 Caliber Rifle

*JC Higgins Mod 20 12 Gauge Pump Shotgun

*Marlin .22 Caliber Rifle

*Iver 38 Caliber Revolver

*Browning 9MM Semi-Automatic Pistol

*Davis .22 Caliber Derringer

*Raven .25 Caliber Semi-Automatic Pistol

*Bersa .380 Caliber Semi-Automatic Pistol

*Jennings .380 Caliber Semi-Automatic Pistol

*High Point 40 Caliber Semi-Automatic Pistol

*Raven Arms .25 Caliber Semi-Automatic Pistol

*Charter Arms .38 Caliber Revolver

*Lorcin 9mm Semi-Automatic Pistol

*Jennings 9mm Semi-Automatic Pistol

*Titan .38 Caliber Revolver

*Jimenez .25 Caliber Semi-Automatic Pistol

*Colt 45/410 Caliber Derringer Pistol

*Davis Ind .380 Caliber Semi-Automatic Pistol

*Para Ordnance 45 Caliber Semi-Automatic Pistol

*Smith Wesson Mod SD 40 VE 40 Caliber Pistol

*Lorcin Mod L25 .25 Caliber Semi-Automatic Pistol

*FIE .22 Caliber Revolver

*Iver Johnson .22 caliber Revolver

*Taurus 38 Caliber Revolver

*Mossburg 20 Gauge Pump Shotgun

*Remington Mod 514 .22 Caliber Rifle

*Remington Mod 870 Pump Shotgun

*Stevens Mod 770 12 Gauge Pump Shotgun

*Sentinal .22 Caliber Revolver

*Ruger 41 Caliber Black Hawk Revolver

*Davis .380 Caliber Semi-Automatic Pistol

*Lorcin L300 Semi-Automatic Pistol

*Bersa .380 Caliber Semi-Automatic Pistol

*North American Arms .22 Caliber Revolver

*Charter Arms .38 Caliber Revolver

*Jennings .22 Caliber Semi-Automatic Pistol

*Sentinal .22 Caliber Revolver

*SEDCO .22 Caliber Semi-Automatic Pistol

*High Point 9mm Semi-Automatic Pistol

*Smith Wesson Mod 915 Semi-Auto Receiver Only

*Taurus 38 Caliber Revolver

*Hawes .25 Caliber Semi-Automatic Pistol

*Ruger 44 Caliber Black Hawk Revolver

*Vizor Mod 70 7.58 Caliber Pistol

*High Point 9mm Pistol

*Smith Wesson 44 Magnum Revolver

*Taurus 9mm Semi-Automatic Pistol

*Smith Wesson 38 Caliber Revolver

*Walther Mod P99 BB Pistol

*Ruger 44 Caliber Super Black Hawk Revolver

*High Point 9mm Semi-Automatic Pistol

*Ridgid Miter Saw

*Craftsman Weed Eater

*2 Bostitch Framing Nailguns

*Cross Bow UNK Brand

*Husqvarna Back Pack Blower

*Fire Flite Compound Bow

*Various Hand Tools Extension Cords

*Magna 21 Speed Bicycle

* Brown 1988 Mitsubishi Truck

* Black/Red Yamaha 4-wheeler

* Red Toyota Tercel

* Blue 1995 Dodge Intrepid 4 Door Car

* Silver Nissan Altima 4 Door car

*Ruger 357 Revolver

*Marksman BB Pistol

*Trailsman Mod 665 38 Caliber Revolver

*Bryco Arms 9mm Semi-Automatic Pistol

*Ruger 9mm Semi-Automatic Pistol

*Fast Eiber .380 Caliber Semi-Automatic Pistol

*Dan Wesson 357 Revolver

*Ruger 22/45 Semi-Automatic Pistol

*Gray Cooler with assorted tools

*Poulan Pro Chain Saw

*Stihl Chainsaw

*2 Skate Boards

*Blue Suit Case containing various Clothing

*Ryobi Weed Eater

*Remington 14" Electric Chain Saw

*Floor Jack

* Case BOB Cat

* Maroon 2003 Club Car Golf Cart DS

* Green Polaris Ranger RZR 800

* Gray 1990 Toyota Camry 4 Door Car

* Blue 1986 Chevy S-10 Truck

Minute Book Text Detail
Book 0228 Page 411 CLOSE SESSION
Date 10/ 3/2022 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 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 close the session to determine the need for executive session.

Ordered and adopted, this the 3rd day of October, 2022.

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 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 enter executive session at 10:35 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body; 4(j) Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry.

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

Minute Book Text Detail
Book 0228 Page 412 RETURN TO REGULAR SESSION
Date 10/ 3/2022

ORDER TO RETURN TO REGULAR SESSION

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 that this Board does now return to regular session at 12:20 p.m. after taking no action in executive session.

Ordered and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

ORDER TO ISSUE CHECK TO SOS FIELD SERVICES

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

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 issue check to SOS Field Services for attached invoice in the amount of $5,110.00.

Ordered and and adopted, this the 3rd day of October, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, and Jason Spence
Voting NAY: None
Absent: Sandy Kane Smith

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Invoice

SOS Fied Services
PO Box 284
Poplarville, Ms 39470

Invoice No. 13
Invoice Date: September 23, 2022
Invoice Period: 9/1/22- 9/30/22

Description	Units	Cost Per Unit	Amount
Cleaning service - Courthouse Annex Building monthly	1	$ 3,760.00	$ 3,760.00
Weekly Clean of Purchasing office, Administrators			$ -
office & Board room bi/weekly	1	1,350.00	$ 1,350.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Invoice Subtotal	$ 5,110.00
		TOTAL	$ 5,110.00

Make all checks payable to :

SOS Field Service
PO Box 284

Minute Book Text Detail
Book 0228 Page 414 RECESS
Date 10/ 3/2022

ORDER TO RECESS

Upon motion made by Donald Hart and seconded by Jason Spence, 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 inspection by the general public at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex and make attached notice as part of minutes.

Be It Further Ordered that this Board does now take a recess until the next scheduled meeting to be held at 9:00 a.m., Wednesday, the 19th day of October, 2022, at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex in the City of Poplarville.

Ordered and adopted, this the 3rd day of October, 2022.

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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 October 19, 2022 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: _____
Adrain Lumpkin, Jr., County Administrator