

SEPTEMBER 21, 2022

The Board of Supervisors met at 9:00 a.m. the 21st day of September, 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:

Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Board Attorney, Joe Montgomery;
Chancery Clerk, Melinda Bowman;
Emergency Services Director, Shawn Wise;
Road Manager, Charlie Schielder;
Fire Marshall, Jonathan Head;
Tax Assessor/Collector, Gary Beech;
County Engineer, Les Dungan;
Code Enforcement, Kolby Davis;
Economic Development Director, Lindsay Ward;
Sheriff, David Allison.

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



**Pearl River County
Board of Supervisors
Meeting Agenda
September 21, 2022**



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

- 01) Consider approving Claims Docket for September 21, 2022**
- 02) Sheriff:**
 - A. Personnel
 - B. Request for lost/recovered property to sale at auction or destruction & Notice posted
- 03) Lake Hillsdale POA Board: Update on vision and possibilities for road repair**
- 04) Tax Assessor/Collector:**
 - A. Application for Certification for fiscal year 2022-2023
 - B. Tax Sale Strikes
 - C. Petition for Reduction of Assessment
 - D. Tax Assessor and employee's level of certification
- 05) Emergency Services Director: Acknowledge completed executed EMPG for 2022**
- 06) Acknowledge cost associated with 30 George Ford Road property**
- 07) Chancery Court and County/Youth Court Appointments for 2022-2023**
- 08) Consent Agenda Items:**
 - A. Acknowledge cash bond from Justice Court
 - B. Acknowledge 2023 Budget Proof of Publication
 - C. Public Defender's Office - personnel change
 - D. Authorize execution of Memorandum of Understandings with SMPDD
 - E. Approve reimbursement of County Administrator's Petty Cash account
 - F. Acknowledge MDEQ's approval of Solid Waste Management Plan Modification
 - G. Approve executing 2021 Audit Letters with State Auditor's Office
 - H. Ratify checks issued for Community Center in Picayune
 - I. Accept and approve the lowest quote for bleachers – Henleyfield Community Center
 - J. Approve interfund transfers for 2021
 - K. Approve to issue check to Volunteer Fire Districts for year end
 - L. Civic Woman's Club of Picayune request for use of parking lot for Christmas Parade
 - M. Picayune School District Lease



**Pearl River County
Board of Supervisors
Meeting Agenda
September 21, 2022**



09) Travel:

- A. SO (1) to Public Safety Conference in Pearl, MS on November 2, 2022
- B. SO (2) for Overdose Death Investigations Training online on October 28, 2022
- C. Veterans Service Officer to Camp Shelby for Training on September 29, 2022
- D. Safety Clerk to Damage Prevention Summit in Biloxi, MS on November 3-5, 2022
- E. Tax Assessor/Collector and Staff to Mid-Winter Conference in Cleveland, MS on November 13-16, 2022

10) Acknowledge Reports:

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

11) Acknowledge Volunteer Fire Department's Financial Statements for 2021

12) Road Department:

- A. Personnel
- B. Request to transfer 1985 Peter Built from North Central Fire to Road Dept. Inventory
- C. Picayune School District Bus Turnaround Additions for 2022-2023
- D. Affidavit of posting Dumas Bailey Road abandonment

13) Economic Development:

- A. Execute Engagement Letter – Jones Walker LLP

NEXT BOARD MEETING – Monday, October 3rd

Minute Book Text Detail

Book 0227 Page 275 RECAPITULATION OF ASSESSMENTS OF REAL

Date 9/21/2022 AND PERSONAL PROPERTY 2022

ORDER TO EXECUTE 2022 RECAPITULATION OF ASSESSMENTS OF
REAL AND PERSONAL PROPERTY OF PEARL RIVER COUNTY

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
2022 RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY.

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

Be It Ordered by the Pearl River County Board of Supervisors to
execute attached 2022 RECAPITULATION OF ASSESSMENTS OF REAL AND
PERSONAL PROPERTY OF PEARL RIVER COUNTY, STATE OF MISSISSIPPI.

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

20 22

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

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

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

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

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

										INDUSTRIES Subject to Sec 27-39-329 and School Tax		
CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation (Use whole dollars no cents)				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		
	Billions	Millions	Thous.	Hunds.		Billions	Millions	Thous.	Hunds.			
A. Automobiles		305	74	583	30%		91	522	375	A		
B. Mobile Homes		23	476	847	15%		3	521	527	B		
1. Furniture & Fixtures		75	190	581	15%		10	679	232	1	599	357
2. Machinery & Equipment		87	974	604	15%		13	12	723	2	183	470
3. Leased Equipment		9	13	740	15%		1	352	67	3		
4. Inventories		67	326	577	15%		9	959	822	4	139	163
5. Banks (Intangibles Only)										5		
6. In Lieu (27-31-104)										6		
7. Miscellaneous										7		
8. Manufactured Products (Subject to 27-31-7 & 57-10-255)										8		
C. Grand Total										C		
D. Total Subject to Levee Tax		568	56	932			130	47	746	D	921	990

Total Number of Personal Property Parcels Assessed 1395

REAL PROPERTY - 20 22

										INDUSTRIES Subject to Sec 27-39-329 and School Tax		
Class of Land	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		
	Billions	Millions	Thous.	Hunds.		Billions	Millions	Thous.	Hunds.			
1. Class 1 lands		192	435	70	10%		19	243	507	1		
2. Class 1 Improvements	1	286	710	50	10%		128	671	5	2		
3. Cultivable Lands (excluding improvements)		129	110	340	15%		19	372	56	3		
4. Building & Improvements on County Lands		368	692	972	15%		55	157	861	4	148	814
5. Uncultivable lands (excluding improvements & timber		72	572	550	15%		10	861	565	5	28	628
6. Real estate in cities, towns, & villages		95	534	210	15%		14	330	936	6		
7. Buildings & Improvements thereon		329	293	99	15%		49	394	754	7		
8. In Lieu (27-31-104)										8		
A. Total acreage & Valuation subject to tax	2	474	348	291			297	31	684	A	177	442
9. U.S. Government Land											A	469,505
10. Exempt land & school land											9	12,326
11. State, County, Municipal land											#	4,094
12. Acres assessed by tax commission											#	17,294
B. TOTAL LAND IN COUNTY											#	
C. Lands subject to levee taxes											B	503,219
											C	

Total Number of Real Property Parcels Assessed 45109

CERTIFICATE OF BOARD OF SUPERVISORS

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To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors of PEARL RIVER County, State of Mississippi, do hereby certify: that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 20 22; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its AUGUST 17th, 20 22 meeting; that said recapitulations are in all things true and complete. and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the _____ day of SEPTEMBER, 20 22.

THE BOARD OF SUPERVISORS OF SAID COUNTY

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

By [Signature]
Member from District No. 1

By [Signature]
Member from District No. 3

By [Signature]
Member from District No. 2

By [Signature]
Member from District No. 4

CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI
County of PEARL RIVER

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

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January, 20 22, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised and perfected by the said Board of Supervisors at the AUGUST 17th, 20 22 meeting and that said statements are in all things true, correct and complete recapitulations of said rolls; and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 21st day of SEPTEMBER, 20 22.



[Signature]
Clerk, Board of Supervisors

-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assessor thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of _____ County for the tax year 20 _____, as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state, as approved or as changed by the orders of the Department of Revenue.

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

Ordered and adjudged, this the _____ day of _____, 20 _____.

CERTIFICATE OF THE DEPARTMENT OF REVENUE

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

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

Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

ORDER TO APPROVE CLAIMS DOCKET FOR SEPTEMBER 21, 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 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 Claims Docket for September 21, 2022. (See attached Summary of all Funds)

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

SUMMARY OF ALL FUNDS

FUND	1 Claims	to	Checks	91 Total	243,508.33 Manual	Held	Total	243,508.33
FUND	6 Claims	to	Checks	1 Total	344.83 Manual	Held	Total	344.83
FUND	7 Claims	to	Checks	2 Total	768.19 Manual	Held	Total	768.19
FUND	12 Claims	to	Checks	1 Total	2,880.00 Manual	Held	Total	2,880.00
FUND	15 Claims	to	Checks	2 Total	206,875.00 Manual	Held	Total	206,875.00
FUND	20 Claims	to	Checks	1 Total	140,000.00 Manual	Held	Total	140,000.00
FUND	26 Claims	to	Checks	3 Total	1,065.78 Manual	Held	Total	1,065.78
FUND	45 Claims	to	Checks	1 Total	155.25 Manual	Held	Total	155.25
FUND	96 Claims	to	Checks	5 Total	4,292.15 Manual	Held	Total	4,292.15
FUND	97 Claims	to	Checks	7 Total	3,002.56 Manual	Held	Total	3,002.56
FUND	104 Claims	to	Checks	1 Total	2,024.20 Manual	Held	Total	2,024.20
FUND	156 Claims	to	Checks	36 Total	38,531.14 Manual	Held	Total	38,531.14
FUND	158 Claims	to	Checks	2 Total	507,970.00 Manual	Held	Total	507,970.00
FUND	166 Claims	to	Checks	1 Total	575.14 Manual	Held	Total	575.14
FUND	340 Claims	to	Checks	1 Total	1,670.00 Manual	Held	Total	1,670.00
FUND	410 Claims	to	Checks	2 Total	1,482.70 Manual	Held	Total	1,482.70
FUND	420 Claims	to	Checks	3 Total	911.28 Manual	Held	Total	911.28
FUND	450 Claims	to	Checks	5 Total	1,245.55 Manual	Held	Total	1,245.55
FUND	650 Claims	to	Checks	3 Total	36,273.25 Manual	Held	Total	36,273.25
FUND	656 Claims	to	Checks	1 Total	79.95 Manual	Held	Total	79.95
FUND	661 Claims	to	Checks	5 Total	3,088.73 Manual	Held	Total	3,088.73
FUND	662 Claims	to	Checks	2 Total	260.86 Manual	Held	Total	260.86
FUND	664 Claims	to	Checks	3 Total	806.44 Manual	Held	Total	806.44
FUND	668 Claims	to	Checks	1 Total	132.11 Manual	Held	Total	132.11
Total for all Funds			Checks	180 Total	1,197,943.44 Manual	Held	Total	1,197,943.44

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

Upon motion made by 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 Sheriff's Agenda Items as listed with attachments:

A. Personnel:

Jacob Spohrer	Corrections	Resign
Kelisha McMorris	Corrections	Resign
Matthew Young	Corrections	Resign
Angela Freeman	Corrections	Hire full-time
Erika Hanson	Corrections	Hire full-time
Brandy McGill	Corrections	To Officer
Mark Kenrick	Corrections	To Sergeant
Emily Revette	Corrections	To Sergeant
Freddie Drennan	Chief Deputy	Hire full-time

B. Lost/recovered property for sale at auction or destruction and copy of Notice from Pearl River County Sheriff's Office to claim said property posted

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith



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

September 15, 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 Jacob Spohrer as full time Correctional Sergeant effective September 10, 2022.

Please accept the resignation of Kelisha McMorris as full time Correctional Officer no show no call effective August 22, 2022.

Please accept the resignation of Matthew Young as full time Correctional Officer no show no call effective August 22, 2022.

Please hire Angela Freeman as full time Correctional Officer effective September 21, 2022.

Please hire Erika Hanson as full time Correctional Officer effective September 21, 2022.

Please move Brandy McGill from Correctional Sergeant to Correctional Officer effective September 15, 2022.

Please move Mark Kenrick from Correctional Officer to Correctional Sergeant effective September 15, 2022.

Please move Emily Revette from Correctional Officer to Correctional Sergeant effective September 15, 2022.

Please hire Freddie Drennan as full time Chief Deputy effective September 21, 2022.

Thank you,



David Allison, Sheriff



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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 COUNTY SHERIFF'S OFFICE ***

Posted: May 10, 2022.

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	*Sears Mod 25 22 Rifle
*LTD 12 Gauge Double Barrell Shot Gun	*Mossburg Mod 500C 12 Gauge Shotgun
*New England 20 Gauge Shot Gun	*SKS 7062 x 39mm
*Western Field 410 Shotgun	*Ruger Mark II 22 LR Semiautomatic Pistol
*Mossburg 500 12 Gauge Shotgun	*Braztech 223 Caliber Single shot Rifle
*Rossi 410 Shotgun	*Mossber and Sons Mod 195K 12 Gauge Shotgun
*Stevens Mod 954 22 Caliber LR	*Smith Wesson 22 Caliber Semi-Automatic Pistol
*Benjamin Pellet Rifle 397PA	*Lorcin .25 Caliber Semi-Automatic Pistol
*New England Pardner Model 12 Gauge Shotgun	*FIE Titan .25 Caliber Semi-Automatic Pistol
*Ruger 10-22 Rifle	*Ruger .380 Caliber Semi-Automatic Pistol
*Marlin 22 Caliber Rifle	*High Point .380 Caliber Semi-Automatic Pistol
*Stevens Mod 62 22 Caliber Rifle	*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

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

- A. Application for Certification of Pearl River County for fiscal year of 2022-2023 for authority to expend the one (1) mill
- B. Strike from Tax Sale
- C. Petition for Reduction of Assessment
- D. Tax Assessor and employees advanced level of certification

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

APPLICATION FOR CERTIFICATION

of PEARL RIVER County for the fiscal year of 2022 - 2023 for authority to expend the one (1) mill according to Section 27-39-239(2)(b) Miss. Code Ann., as amended.

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

II. Method of maintaining mapping:

~~A. A contract was let with _____ in accordance with Department of Revenue's rules, regulations and guidelines which requires that all recorded deeds be mapped, and all necessary corrections and adjustments be made according to the Department of Revenue's manuals, guidelines and regulations. (Copy of contract attached.)~~

OR

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

LATISHA JOHNSON

III. Method of maintaining the real property appraisals:

~~A. A contract was let with _____ in accordance with the Department of Revenue's rules, regulations and guidelines which requires that all real property has been viewed and any change to real property has been made on the property record cards and new values calculated to reflect true value of the tax roll. (Copy of contract attached.)~~

OR

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

GERI GRUBBS

REBECCA MACDONALD

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

IV. Maintenance of business personal property:

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

OR

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

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

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

B. "Counties having more than five thousand (5,000) applicants for homestead exemption shall have at least two (2) certified appraisers."

Give the number of homestead applicants for this year. 14121

A. (1) Certified Appraiser required _____

B. (2) Certified Appraisers required 2

GARY BEECH
LATISHA JOHNSON

GERI GRUBBS
WESLEY MITCHELL

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

SANDY KANE SMITH, being first duly sworn deposes, and says, that he/she is the President of the PEARL RIVER County Board of Supervisors and that the Board of Supervisors of PEARL RIVER County shall adopt the property values reflected by the appraisal completed as of the lien date in conformity with Section 27-35-50(2)(5) Miss. Code Ann.

Dary Beech
Assessor

[Signature]
President of Board

Sworn and subscribed before me this 21 day of Sept, 2022.

[Signature]
Chancery Clerk



STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

I, MELINDA BOWMAN, Chancery Clerk in and for said county and state aforesaid, hereby certify that the within and foregoing has been recorded in Book 227, Page _____ of the Supervisor's Minute Records on file in the office of said Clerk.

Given under my hand and official seal of office this the 21st day of Sept, 2022.

[Signature]
Chancery Clerk



PETITION FOR REDUCTION OF ASSESSMENT

DATE SEPTEMBER 21, 2022

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL / PERSONAL 2021 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
5572	6	ASPOSTOLIC TABERNACLE OF REFUGE	4044	6161120000001703/50295	39,381	2,775	42,156	39,381	CHURCH NOT COMPLETE 1-1-2022
2890	3	CENTRAL BAPTIST CHURCH OF MCNEILL	3049	4169300000101001/28603	0	465	465	465	SHOULD HAVE EX CODE 16 USED FOR CHURCH PURPOSES
TOTALS CARRIED TO FORM 71-026					39,381	3,240	42,621	39,846	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 5388.41

TAX AMOUNT AFTER CHANGES 351.08

291



When any tax assessor and/or his deputies or assistants attend and successfully complete all qualifications pursuant to the Mississippi Education and Certification Program and receive the certification level of AEI, AEII, MAE or COE, they shall receive the financial bonus annually beginning the next fiscal year after completion.

Please be aware that in order to retain their basic and Track II levels of certification, they must annually receive recertification through attending the annual Recertification Course or through attendance of an approved International Association of Assessing Officers (IAAO) course or approved Mississippi Chapter of the IAAO workshop.

Sincerely,

Jason Camp, Ph.D.
Extension Specialist

C: President, Board of Supervisor and Chancery Clerk, Pearl River County
MS Department of Revenue

Mississippi State University Extension Service

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

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



June 17, 2022

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

Dear Gary Beech:

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

FirstName	LastName	CountyID	AEIYear	AEIIYear	COEYear	MAEYear
Gary	Beech	Pearl River County	2002	2002		2004
Gerald	Grubbs	Pearl River County	2007	2008		2016
JO LYNN	HOUSTON	Pearl River County	2018	2021		
Latisha	Johnson	Pearl River County	2008	2008		2017
Tina	Ladner	Pearl River County				
Ruby	Ladner	Pearl River County	2008			
Becky	Macdonald	Pearl River County	2016	2016		2017
LEVETTA	MARTIN	Pearl River County	2018			
Wesley	Mitchell	Pearl River County	2020	2020		2021

According to Section 27-3-52 of the Mississippi Code which was amended by the Legislature in 2019, they may now qualify for a \$2,000 annual financial bonus for AEI, qualify for a \$2,000 annual financial bonus for AEII or qualify for a \$2,500 annual financial bonus for the MAE designation. According to Section 25-3-3 of the *Mississippi Code* which was amended by the Legislature in 2020, they may also now qualify for a \$1,500 annual financial bonus if they hold the Certificate of Education (COE).

Mississippi State University Extension Service

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

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

ORDER TO ACKNOWLEDGE EXECUTED 2022 EMERGENCY MANAGEMENT
PERFORMANCE GRANT PROGRAM AGREEMENT (EMPG)

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to acknowledge executed Emergency Management Performance Grant Program Agreement (EMPG).

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 executed 2022 Emergency Management Performance Grant Program Agreement (EMPG).

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith



June 29th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE:

The Office of Emergency Services requests that the Board acknowledge the 2022 Emergency Management Performance Grant Program Agreement signed by Emergency Management Director Shawn Wise as *Designated Applicant Agent* for fiscal year 2022, in the amount of \$44809.90

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



296

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRAVEY
EXECUTIVE DIRECTOR

August 31, 2022

Emergency Management Director
Pearl River County Emergency Management Agency
810 Hwy 11 South
Poplarville, MS 39470

Re: EMA-2022-EP-00007-S01-Emergency Management Performance Grant

Dear Mr. Wise,

We are pleased to inform you that the above referenced Emergency Management Performance Grant (EMPG) has been approved and funded as indicated on the attached Grant Program Agreement. The State of Mississippi was awarded \$5,185,063.00 for the FY 2022 Emergency Management Performance Grant on August 31, 2022. The above-mentioned Federal Award is not being obligated for research and development.

There is no applicable indirect cost rate for the above-mentioned federal award. Details of the award are as follows:

Federal Awarding Agency: U.S. Department of Homeland Security

Federal Award Identification Number: EMA-2022-EP-00007-S01

Federal Award Date: August 31, 2022

Federal Award Project Description: Implementation of the National Preparedness System and support the National Preparedness Goal of a secure and resilient nation. Investment in closing identified capability gaps and sustaining high priority capabilities.

Assistance Listings Number and Title: 97.042 Emergency Management Performance Grant

The enclosed EMPG Subrecipient Program Agreement identifies the total amount of the federal award obligated to the subrecipient. The Program Agreement should be signed and returned to this office no later than September 30, 2022.

Should you have any questions, please feel free to contact one of our EMPG grants specialist.

Please let me know if I can be of further assistance.

Sincerely,



Stephen C. McCraney
Executive Director

Enclosure

**EMERGENCY MANAGEMENT PERFORMANCE GRANT
PROGRAM AGREEMENT**

GRANTOR: Federal Emergency Management Agency
RECIPIENT: Mississippi Emergency Management Agency
SUB-RECIPIENT: Pearl River County Emergency Management Agency
GRANT PERIOD: October 1, 2021 – September 30, 2022
AWARD AMOUNT: \$44,809.90

As the State of Mississippi's recipient of the Emergency Management Performance Grant (EMPG), the Mississippi Emergency Management Agency (MEMA), hereby awards EMPG funds to the above Sub-recipient. The interest and responsibilities of the Sub-recipient will be executed by the Sub-recipient's designated applicant's agent.

The Sub-recipient agrees and understands that:

1. The amount indicated by this agreement is a subaward.
2. He/She has legal authority to apply for these funds on behalf of the Sub-recipient.
3. The Sub-recipients must provide the required 50% matching funds.
4. The Sub-recipient will use EMPG funds solely for the purposes for which these funds are provided and as approved by the Executive Director of MEMA.
5. The Sub-recipient will complete the eligibility requirements as listed in the EMPG Performance Standards Report.
6. All reimbursement payments will be made after MEMA receives all required reimbursement documentation.
7. If applicable, the Sub-recipient will complete the Federal Funding Accountability and Transparency Act (FFATA) form and return it to MEMA.
8. The Sub-recipient will give state and federal agencies access to and the right to determine all records and documents related to the use of EMPG funds.
9. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations in regard to procurement of goods and services.

10. The Sub-recipient will provide the recipient copies of audit reports that include funds provided under this agreement.
11. The Sub-recipient agrees all expenditures incurred will be during the period of performance as listed.
12. The Sub-recipient agrees to complete the close out process for this grant within 60 days after the grant's Period of Performance end date, or once all funds are exhausted.
13. There shall be no changes to this agreement unless mutually agreed upon, in writing, by both parties to the agreement.

If the Sub-recipient violates any of the conditions of the agreement, or applicable federal and state regulations, the State shall notify the Sub-recipient that EMPG funds will be withheld until such violation has been corrected to the satisfaction of the State.

The undersigned does hereby agree with all terms and conditions of this agreement.

Shawn C. Wini
Sub-recipient's Designated Applicant's Agent

09.07.2022
Date

Stephen C. McCraney
Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency

09/02/2022
Date

Minute Book Text Detail

Book 0227 Page 300 ACKNOWLEDGE COST CLEAN UP ON PROPERTY

Date 9/21/2022 ASSOCIATED WITH 30 GEORGE FORD ROAD

ORDER TO ACKNOWLEDGE COST ASSOCIATED WITH THE CLEAN UP
OF PROPERTY LOCATED AT 30 GEORGE FORD ROAD, CARRIERE,
MISSISSIPPI

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
clean up of property located at 30 George Ford Road, Carriere,
Mississippi.

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 cost associated with the clean up of 30 George Ford
Road, Carriere, Mississippi. (Landfill tickets attached)

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

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



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

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

September 19, 2022

Board of Supervisors,

Please acknowledge the cost associated with the clean up of 30 George Ford Road, Carriere, MS 39426. This is the cost of the landfill ticket.

Ticket # 1129504	\$130.26
Ticket # 1129559	\$151.45
Ticket # 1129522	\$ 48.89
Total	\$330.60

Thanks,

Adrain



Central Landfill
8800 Highway 11 North, PO Box 249
McNeill, MS, 39457
Ph: (601) 795-2500

Original
Ticket# 1129504

302

Customer Name PEARLRIVERCO PEARL RIVER CO B Carrier PEARLRIVERCOUNTY PEARLRIVERCOUNTY
Ticket Date 09/12/2022 Vehicle# 2472 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000183
State Waste Code Gen EPA ID
Manifest
Destination Grid 30F 42 33N 89F 35 21
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	
In	09/12/2022 09:11:31	Scale 1	jheberg		Tare	30420 lb
Out	09/12/2022 09:22:12	Scale 1	jheberg		Net	25500 lb
					Tons	4920 lb
						2.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 1010T-MSW COMMERCIAL	100	2.46	Tons	36.00		\$88.56	PEARLRIVER
2 RCR-P-Regulatory C	100		%	3.60		\$3.19	PEARLRIVER
3 FUEL-Fuel Surcharge	100		%	12.39		\$10.97	PEARLRIVER
4 EVF-P-Standard Env	100		%	20.00		\$17.71	PEARLRIVER
5 WWM-P-Waste Water	100		%	11.10		\$9.83	PEARLRIVER

Total Tax
Total Ticket \$130.26

Driver's Signature _____

Stored tare weight may be used

30 George Ford Rd



Central Landfill
8800 Highway 11 North, PO Box 249
McNeill, MS, 39457
Ph: (601) 795-2500

Original
Ticket# 1129559

303

Customer Name PEARLRIVERCO PEARL RIVER CO B Carrier PEARLRIVERCOUNTY PEARLRIVERCOUNTY
Ticket Date 09/12/2022 Vehicle# 2472 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000183
State Waste Code Gen EPA ID
Manifest
Destination Grid 30F 42 33N 89F 35 21
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	31220 lb
In	09/12/2022 10:43:57	Scale 1	jheberg		Tare	25500 lb
Out	09/12/2022 10:43:57		jheberg		Net	5720 lb
					Tons	2.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 1010T-MSW COMMERCIAL	100	2.86	Tons	36.00		\$102.96	PEARLRIVER
2 RCR-P-Regulatory C	100		%	3.60		\$3.71	PEARLRIVER
3 FUEL-Fuel Surcharge	100		%	12.39		\$12.76	PEARLRIVER
4 EVF-P-Standard Env	100		%	20.00		\$20.59	PEARLRIVER
5 WWM-P-Waste Water	100		%	11.10		\$11.43	PEARLRIVER

Total Tax
Total Ticket \$151.45

Driver's Signature _____

Stored tare weight may be used



Central Landfill
8800 Highway 11 North, PO Box 249
McNeill, MS, 39457
Ph: (601) 795-2500

Original
Ticket# 1129522

304

Customer Name PEARLRIVERCOSCHOOL PEARL RIVE Carrier PEARLRIVERCOUNTY PEARLRIVERCOUNTY
Ticket Date 09/12/2022 Vehicle# 6390 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000511
State Waste Code Gen EPA ID
Manifest
Destination Grid 30F 42 33N 89F 35 21
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	
In	09/12/2022 09:39:25	Scale 1	jheberg		Tare	17940 lb
Out	09/12/2022 09:49:21	Scale 1	jheberg		Net	15040 lb
					Tons	2900 lb
						1.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 1009T-MSW RESIDENT	100	1.45	Tons	33.72		\$48.89	PEARLRIVER

Total Tax
Total Ticket \$48.89

Driver`s Signature _____

Stored tare weight may be used

9/12/22 305

☐ Void Transaction	Scale	Scale 1	Vehicle Type		Ticket No	1129554
☐ Void and Reissue	Carrier	PRS	Vehicle Volume	0.0	Ticket In	09/12/2022 12:02:53 PM
Modification Reason:	Vehicle	1473	Vehicle Volume UOM	Y	Ticket Out	09/12/2022 12:02:53 PM
	Vehicle Desc	F150-TRLR	Driver		Manual Ticket No.	
	Customer	NOCHA	License		Hauling Ticket #	
	Payment Method	Credit Account	Route		Destination	
	Operation	☒ Inbound ☐ Outbound	Seal No. 1		Booking No.	
Replacement Ticket #	Load ID		Seal No. 2		Grid	30F 42 33N 89F 35 21
Project Name	Mill Release No.		Comment		Voided Ticket #	
	Job/Crew				Web Ticket #	0

Ticket Detail		Tax Detail							
Material ID	Surch. ID	Origin	Manifest ID	Trailer ID	Material Volume	Units	Net Weight (lb)	Load Percent	Contract ID
1009T		PEARLRIVER					720	100	STD

Weight Information		Pricing	
☐ Manual Weight	Gross Weight (lb) 8920	Inbound	Subtotal: 0.00
☐ Multi Axle	Tare Weight (lb) 8200	Scale In: Scale 1	Total Surcharge: 0.00
☐ Capture Tare	Net Weight (lb) 720	Scale Out:	Total Tax: 0.00
			Total Amount Due: 0.00

Payment		
Drivers Lic No.	Check No.	Payment Auth No.

ORDER TO ACKNOWLEDGE CHANCERY COURT AND COUNTY/YOUTH
APPOINTMENTS FOR 2022-2023

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
2022-2023 Chancery Court and County/Youth Appointments.

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
acknowledge attached and the following Chancery Court and County/
Youth Appointments for 2022-2023:

CHANCERY COURT:

Scott Hillery ---- Special Prosecutor in Lunacy Commitments
Jansen Owen ---- Special Defender in the Matters of Lunacy
Commitments
Nathan Farmer ---- Special Master in Lunacy Commitments

CIRCUIT COURT:

Tyler Alexander ----- Parent Defender in the Matters of
Termination of Parental Rights
Tyler Alexander ----- Youth Court Public Defender
Chelsey Marie Maywalt -- Youth Court Designee
Lisa Beech McGloflin --- Youth Court Designee
Scott Hillery ----- Youth Court Prosecutor
Scott Hillery ----- County Probate Administrator

Ordered and adopted, this the 21st day of September, 2022.

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

CHANCERY COURT
TENTH CHANCERY COURT DISTRICT OF MISSISSIPPI
(Forrest, Lamar, Marion, Pearl River & Perry Counties)

LISA STRINGER
District Court Administrator
250 Broad Street, Ste 12
Columbia, MS 39429
(601) 736-2220

September 1, 2022

Melinda Bowman
Pearl River County Chancery Clerk
Post Office Box 431
Poplarville, MS 39470

Re: 2022-2023 Orders of Appointment

Dear Ms. Bowman:

Please find enclosed a copy of the Orders of Appointment for the 2022-2023 fiscal year. Please file and docket in your usual and courteous manner. Also, please provide your Board of Supervisors with a stamped filed copy of each order.

Sincerely,



Lisa Stringer

Lams/s

Enclosures

FILED

SEP - 6 2022

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

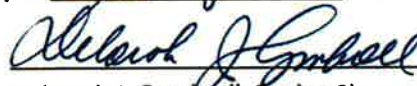
IN THE MATTER OF THE APPOINTMENT OF
SPECIAL PROSECUTOR IN LUNACY COMMITMENTS

WHEREAS, the need for prompt attention to the matter of proceedings for the commitment of persons alleged to be in need of treatment for mental conditions, as well as any and all statutory commitment proceedings for all causes as provided by legislative permission or mandate set forth in the several Titles and Chapter Sections of MCA 1972, as Amended, is a matter of great importance; and

NOW, THEREFORE, in order to provide for dispatch in the handling of such said proceedings, the Chancellors of the District find that it is a practical necessity that a Special Lunacy Prosecutor be appointed in order to afford these matters that prompt attention and handling mandated; and accordingly,

IT IS, THEREFORE, ORDERED that Scott Hillery, a qualified member of the Bar of Pearl River County and the State of Mississippi be and he is hereby named and appointed in said capacity to serve for a term beginning October 1, 2022 and ending September 30, 2023 unless sooner terminated by Court Order, for the monthly compensation of One Thousand (\$1,000.00) Dollars for payment of which said amount warrant issue in due course, charged to the appropriate budget account.

SO ORDERED AND ADJUDGED this the 22nd day of August, A.D. 2022.



Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

FILED

SEP - 6 2022

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

ORDER FOR THE APPOINTMENT OF SPECIAL DEFENDER
IN THE MATTERS OF LUNACY COMMITMENTS
FOR PEARL RIVER COUNTY, MISSISSIPPI

WHEREAS, there has come to the attention of the Chancellors of the District and Pearl River County that the matter of appearance for the purpose of defending respondents in the commitments proceedings of Pearl River County imposes a time burden upon the present Circuit Court Public Defender which extends beyond that contemplated in providing compensation and that adjustment is warranted and should be made in the premises, accordingly,

IT IS THEREFORE, ORDERED, that Jansen Owen, Esquire should be provided compensation for his said services in defending respondents in lunacy proceedings to the extent of the payment to him for those said services at the rate of One Thousand (\$1,000.00) Dollars per month, commencing with October 1, 2022 and continuing through September 30, 2023, unless sooner terminated by court order and that said payments be made by warrant issued by the Board of Supervisors for said county, for which payment authority and direction given to said Board, same to be charged to the budget of the Chancery Court or such other funds as may be determined appropriate.

SO ORDERED AND ADJUDGED this the 2nd day of August, A.D. 2022.


Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

FILED

SEP - 6 2022

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

**IN THE MATTER OF THE APPOINTMENT OF
SPECIAL MASTER IN LUNACY COMMITMENTS**

WHEREAS, the need for prompt attention to the matter of proceedings for the commitment of persons alleged to be in need of treatment for mental conditions, and for alleged drug and alcohol addiction, as well as any and all statutory commitment proceedings for all causes as provided by legislative permission or mandate set forth in the several Titles and Chapter Sections of MCA 1972, as Amended, is a matter of great importance; and

WHEREAS, the prompt availability of a Chancellor to hear, consider and act upon such proceedings when initiated is a practical problem because of the extensive demands upon the time of the Chancellors of the District in attending to the regular Chancery Court dockets in the five counties of the District;

NOW, THEREFORE, in order to provide for dispatch in the handling of such said proceedings the Chancellors of the District find that as a practical necessity that a Special Master be appointed in order to afford these matters the prompt attention and handling mandated; and accordingly,

IT IS, THEREFORE, ORDERED that Nathan Farmer, a qualified member of the Bar of Pearl River County and the State of Mississippi be, and he is hereby named and appointed in said capacity to serve for a term beginning October 1, 2022 and ending September 30, 2023, unless sooner terminated by court order, for a monthly compensation of One Thousand Three Hundred (\$1,300.00) Dollars, for payment of which amount warrant shall issue in due course, charged to the appropriate budget account.

SO ORDERED AND ADJUDGED this the 22nd day of August, A.D. 2022.


Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

FILED**SEP - 6 2022**



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

September 13, 2022

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

Re: County/Youth Court Appointments

Gentlemen:

Enclosed please find a certified copies of the following:

1. Order in the Matter of the Appointment of Parent Defender in the Matters of Termination of Parental Rights (Tyler Alexander) dated September 9, 2022
2. Order of Appointment of Youth Court Public Defender (Tyler Alexander) dated September 8, 2022
3. Order of Appointment of Youth Court Designee (Chelsey Marie Maywalt) dated September 8, 2022
4. Order of Appointment of Youth Court Designee (Lisa Beech McGloflin) dated September 8, 2022
5. Order of Appointment of Youth Court Prosecutor (Scott Hillery) dated September 8, 2022

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

Thank you for your consideration in this regard.

Sincerely,

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

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosures

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

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

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

IT IS FURTHER ORDERED that for his services as said Parent Defender, he shall be paid the sum of One Thousand and Five Hundred Dollars (\$1,500) per month, with full benefits. This appointment shall commence on October 1, 2022 and continue through September 30, 2023, unless sooner terminated by court order, and that said payment shall be made in due course and charged to the appropriate budget.

SO ORDERED AND ADJUDGED on this the 9th day of September, 2022.



RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL ON FILED IN THE CLERK'S OFFICE.

This 12 day of SEPTEMBER, 2022.

By: _____



FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 12 2022
BY: 
DEPUTY CLERK

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

**ORDER OF APPOINTMENT OF A
YOUTH COURT PUBLIC DEFENDER**

WHEREAS, the case load in the Youth Court in and for Pearl River County sustains an increase in the number of cases wherein Respondent youth is an indigent and without means of providing Counsel to represent him or her in the proceeding involved, and

WHEREAS, the burden of cases under which the regularly appointed Public Defenders by the Circuit Court is such that there occurs with great frequency a conflict of needed appearances by the said Circuit Court's appointed Public Defenders, with the consequent necessary continuance of cases pending in the Youth Court, all to the detriment of all concerned, particularly those Respondents who are without representation by Counsel; and

WHEREAS, this situation is of great concern to the County and Youth Court Judge, who is the appointment authority for the Counsel for indigent Respondents and the said County and Youth Court Judge deems it necessary that action be taken without further delay to remedy the stated deficiency.

THEREFORE, IT IS HEREBY ORDERED AND ADJUDGED in consideration of the premises stated and in order to provide readily available Counsel for the said indigent Respondents in the Youth Court of Pearl River County, Mississippi, **TYLER ALEXANDER**, a duly licensed and practicing attorney in the State of Mississippi, one deemed qualified to act as Public Defender in and for the Youth Court of Pearl River County, Mississippi, is hereby named and appointed to said office and capacity, to serve for a term beginning October 1, 2022 and ending September 30, 2023, unless sooner terminated by order of this Court and that as compensation for said services, he be paid the sum of Two Thousand Dollars (\$2,000.00) per month from the Treasury of Pearl River County, Mississippi upon which warrant therefor shall be issued by the Board of Supervisors for said County, for which payment authority and direction is hereby given to said Board, same to

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 12 2022
BY: Nance Stokes

be charged to the budget of County Court of such other funds may be determined appropriate.

SO ORDERED AND ADJUDGED on this the 8th day of September, 2022.

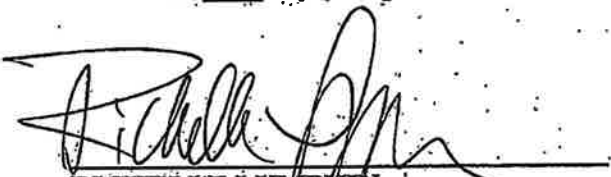

RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL ON FILE IN MY OFFICE.
This 22 day of September 2022.
By:  Patricia Stokes
County and Youth Court Clerk
RIVER COUNTY

IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI**ORDER OF APPOINTMENT OF YOUTH COURT DESIGNEE**

There having come on for consideration, the matter of the appointment of a Youth Court Designee for the Youth Court in Pearl River County, Mississippi, it is hereby ordered by the undersigned Judge of the County and Youth Court of Pearl River County, Mississippi, that, pursuant to Section 42-21-105 of the Mississippi Code Annotated 1972, as amended, **CHELSEY MARIE MAYWALT** is hereby appointed as Youth Court Designee for all Child Protection Services matters for the Youth Court of Pearl River County, Mississippi, commencing on October 1, 2022 and continuing through September 30, 2023, unless sooner terminated by court order. Said Youth Court Designee shall serve at the will and pleasure of County and Youth Court Judge but shall be an employee of the County. The salary and benefits of said Youth Court Designee shall be wholly paid by Pearl River County, Mississippi.

SO ORDERED AND ADJUDGED on this the 8th day of September, 2022.


RICHELLE LUMPKIN
 COUNTY AND YOUTH COURT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
 THE ORIGINAL FILED IN MY OFFICE.

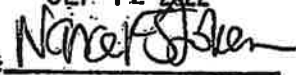
This 12 day of September 2022.

Nance Fitzpatrick Stokes
 Pearl River County Circuit Clerk

By: _____

FILED
 NANCE FITZPATRICK STOKES
 CIRCUIT CLERK

SEP 12 2022

BY: 
 DEPUTY CLERK

IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI**ORDER OF APPOINTMENT OF YOUTH COURT DESIGNEE**

There having come on for consideration, the matter of the appointment of a Youth Court Designee for the Youth Court in Pearl River County, Mississippi, it is hereby ordered by the undersigned Judge of the County and Youth Court of Pearl River County, Mississippi, that, pursuant to Section 42-21-105 of the Mississippi Code Annotated, 1972, as amended, **LISA BEECH MCGLOFLIN** is hereby appointed as Youth Court Designee for all Division of Youth Services matters for the Youth Court of Pearl River County, Mississippi, commencing on October 1, 2022 and continuing through September 30, 2023, unless sooner terminated by court order. Said Youth Court Designee shall serve at the will and pleasure of County and Youth Court Judge but shall be an employee of the County. The salary and benefits of said Youth Court Designee shall be wholly paid by Pearl River County, Mississippi.

SO ORDERED AND ADJUDGED on this the 8th day of September, 2022.


RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE

I CERTIFY THIS IS A CORRECT COPY OF
THE ORIGINAL 
This 12 day of September 2022.
By: Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 12 2022
BY: Nance Fitzpatrick Stokes
—DEPUTY CLERK

317

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

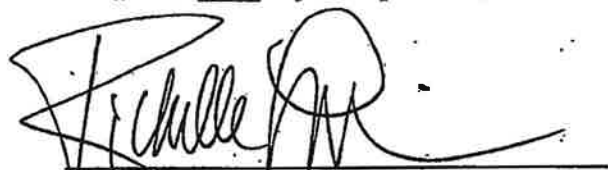
ORDER OF APPOINTMENT OF YOUTH COURT PROSECUTOR

WHEREAS, it has come to the attention of the County and Youth Court Judge of Pearl River County that due to the overall growth and legislative changes to the Pearl River County Youth Court, it has become necessary for the County and Youth Court Judge to appoint a separate Youth Court Prosecutor to handle the matters of Youth Court concerning abused, neglected, and delinquent children;

IT IS, THEREFORE, ORDER AND ADJUDGED that **SCOTT HILLERY**, a duly licensed and practicing attorney in the State of Mississippi, be, and he is hereby named and appointed as the Youth Court Prosecutor.

IT IS FURTHER ORDERED AND ADJUDGED that **SCOTT HILLERY** shall be provided compensation for his services with full benefits. This appointment shall commence on October 1, 2022 and continue until terminated by court order. Said payment shall be made in due course and charged to the appropriate budget.

SO ORDERED AND ADJUDGED on this the 8th day of September, 2022.


RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL IN MY OFFICE.

This 12 day of September 2022.

Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk

By: _____



FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 12 2022

BY: _____

DEPUTY CLERK

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

ORDER APPOINTING COUNTY PROBATE ADMINISTRATOR

Upon consideration by the presiding Chancellors of the Tenth Chancery Court District, this Court finds and orders the following:

1. That the Honorable Scott Hillery be and he is hereby appointed to the office of County Probate Administrator of Pearl River County, Mississippi, for a term beginning October 1, 2022 and ending September 30, 2023, or upon further order and shall enter into the performance of the duties of that office upon entering into a bond as required by law in the sum of Five Thousand Dollars (\$5,000.00).
2. That the Board of Supervisors of Pearl River County, Mississippi, is hereby authorized and directed to pay to Scott Hillery, as County Probate Administrator and as attorney in pro se Guardianships and conservatorships which have no counsel of record, the monthly sum of One Thousand Dollars (\$1,000.00) towards reimbursement of expenses of said office, same to be paid from the general fund or such other fund of the County as the Board may see fit and determine appropriate from the date of this order.

SO ORDERED AND ADJUDGED this the 22nd day of August, A.D. 2022.



Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

FILED

SEP - 6 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 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 Consent Agenda Items as listed with attachments:

- A. Acknowledge cash bond from Justice Court
- B. Acknowledge Proof of Publication of the 2023 Budget
- C. Public Defender's Office personnel:
Andrew A. Miri Resign
- D. President to execute Senior Services Match Agreement and Membership Agreement with Southern Mississippi Planning & Development District
- E. Approve reimbursement of County Administrator's Petty Cash account at September 30, 2022
- F. Acknowledge attached Order #7213 22 from Mississippi Department of Environmental Quality's Approval of Modification to the Pearl River County Solid Waste Management Plan for the Americlean Processing Facility
- G. Authorize President and County Administrator to execute audit Letter of Engagement, Letter of Component Units, Letter of Audit Representative, and Letter of Management Discussion and Analysis for the 2021 Audit
- H. Ratify checks issued for Community Center in Picayune
- I. Accept and approve the lowest quote for bleachers at Henleyfield Community Center
- J. Approve interfund transfers for 2021

(CONTINUED ON NEXT PAGE)

K. Issue checks to the Volunteer Fire Districts at the end of the month after the tax settlement for the year 2021

L. Approve request from Civic Woman's Club of Picayune the use of Chimney Square parking lot for Christmas Parade held on Monday, December 5, 2022.

M. Picayune School District's Residential Lease 16th Section

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

PEARL RIVER COUNTY JUSTICE COURT
153 SAVANNAH MILLARD ROAD SUITE A
POPLARVILLE, MS. 39470
601-403-2500 TELEPHONE
601-403-2553 FAX

September 1, 2022

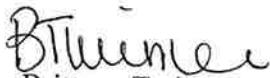
Honorable Board Members;

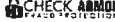
Please accept check #1347, in the amount of \$1000.00.

Book/Page

564/125 \$1000.00 B. Eason, Cash Bond

Thank you,


Brittany Twiner
Justice Court Clerk

PEARL RIVER COUNTY CLEARING ACCOUNT 601-403-2300 153 SAVANNAH MILLARD ROAD POPLARVILLE, MS 39470		1347 85-194/653
Date <u>09-01-2022</u>		
Pay to the Order of <u>PRECOS</u>	\$ <u>1000.00</u>	
<u>one thousand dollars + 00/100</u>		Dollars  Details on back
 www.BankPlus.net • 1-800-811-7587		
For <u>564/125 B. Eason C/B</u>	<u>Brittany Twiner</u>	

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



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

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

September 19, 2022

Board of Supervisors,

Please acknowledge proof of the 2023 budget publication.

Thanks

Adrain

PICAYUNE NEWSMEDIA, LLC
P.O. BOX 947
COLUMBIANA, AL 35051
(769) 717-5087

Advertising Invoice

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

Acct #: 203119
Date: 9/12/2022
Ad #: 1509727
Sales Rep: Stacey Meadows

Notes:

DESCRIPTION	START	STOP	INSERTS	AMOUNT
2023 BUDGET	9/10/2022	9/10/2022	1	267.00

001-100-

Total: \$267.00
Tax: \$0.00
Net: \$267.00
Paid: \$0.00

Total Due: \$267.00

Publisher's Certificate of Publication

323

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

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

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

09/10/22

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

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



Dan Phelan, publisher

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



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

Account # 203119
Ad # 1509727

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

Pearl River County Combined Budget Publication For the Fiscal Year Ending 2023					
	TOTAL	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS
REVENUE					
Amount Necessary to be raised by Tax Levy	18,370,500	13,045,000	4,320,500	975,000	
Taxes and Ad Valorem Other than Tax Levy	318,000	318,000	0	0	
Licenses, Commissions and Other Revenue	2,169,000	1,069,000	1,100,000	0	
Fines and Forfeitures	654,600	617,000	37,600	0	
Intergovernmental Revenue:					
Federal Sources	210,000	210,000	0	0	
State Sources:					
State Grants	1,718,000	945,000	273,000	0	500,000
State Shared Revenue	2,740,000	413,000	2,127,000	200,000	
Local Sources:					
Charges for Services	2,190,000	1,540,000	650,000	0	
Use of Money and Property	877,000	97,500	779,500	0	
Miscellaneous Revenue	1,627,000	1,485,000	142,000	0	
Other Financing Sources	2,200,000	750,000	640,000	810,000	0
TOTAL REVENUES	\$ 33,250,100	\$ 20,690,500	\$ 10,144,600	\$ 1,985,000	\$ 500,000
Balance at Beginning	\$ 28,510,300	\$ 15,541,300	\$ 11,504,000	\$ 430,000	\$ 1,035,000
TOTAL REVENUES & BEG. BALANCE	\$ 61,760,400	\$ 36,231,800	\$ 21,648,600	\$ 2,415,000	\$ 1,535,000
EXPENDITURES					
General Government	15,003,630	12,225,860	1,033,770	809,000	935,000
Public Safety	9,548,580	8,307,200	1,241,380		
Public Works	11,121,300	218,000	9,916,800	986,500	
Health and Welfare	1,176,000	588,000	588,000		
Culture and Recreation	579,000	555,000	24,000		
Education	215,000	207,500	7,500		
Conservation of Natural Resources	304,500	160,000	97,500		
Economic Development and Assistance	428,000	428,000			
Capital Projects					
Debt Service	274,500			274,500	
Interfund Transactions	4,950,000	4,950,000	0	0	
Other Financing Uses					
TOTAL EXPENDITURES	\$ 43,600,510	\$ 27,640,560	\$ 12,907,950	\$ 2,070,000	\$ 935,000
Ending Cash Balance	\$ 18,159,890	\$ 8,491,240	\$ 8,740,650	\$ 345,000	\$ 600,000
TOTAL EXPENDITURES & ECB	\$ 61,760,400	\$ 36,131,800	\$ 21,648,600	\$ 2,415,000	\$ 1,535,000

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



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

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

September 19, 2022

Board of Supervisors,

Please acknowledge the changes of personnel in the Public Defender's Office. Andrew A. Miri is resigning effective September 30, 2022.

Thanks,

Adrain

Adrain Lumpkin

325

From: Joshua Stiglet
Sent: Monday, September 19, 2022 2:37 PM
To: Adrain Lumpkin
Subject: Re:

He is. His last day will be 9/30/22.

From: Adrain Lumpkin <alumpkin@pearlrivercounty.net>
Sent: Monday, September 19, 2022 2:36 PM
To: Joshua Stiglet <jstiglet@pearlrivercounty.net>
Cc: Marlinda Guerra <mguerra@pearlrivercounty.net>
Subject:

Josh,

I hear on the street that Armond is leaving. If this is true, please email me the date he leaving for payroll purposes and so I can put in on the minutes.

Thanks,

Adrain

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



HUDSON HOLLIDAY
District Three
JASON SPENCE
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MELINDA BOWMAN
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POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRAIN LUMPKIN, JR.
County Administrator

September 12, 2022

Board of Supervisors,

Please authorize the President to sign the MOU's with SMPDD for Senior Services Match Agreement and membership Agreement for 2023.

Thanks,

A handwritten signature in blue ink, appearing to read "Adrain", is written over a faint circular stamp.

Adrain

**SENIOR SERVICES MATCH AGREEMENT
BETWEEN
SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT
AND THE
PEARL RIVER COUNTY BOARD OF SUPERVISORS**

The Older Americans Act (OAA) requires written commitment of planned contributions for aging services from local governments. SMPDD will use these funds as match money to draw down the Federal and State funds used to implement the services provided under the OAA.

It is the purpose of this agreement to advise SMPDD of the Pearl River County Board of Supervisors' commitment of **\$48,767.00** to provide services to the eligible elderly population of the County. The County currently has a **credit of \$16,163.58** due to overpayment in FY20 and FY21. This credit will be applied to the FY23 commitment, resulting in a total estimated billing of **\$32,603.42**.

These services will be invoiced to the County in equal quarterly installments. At year end, the difference necessary to meet the required match will be calculated based on actual full fiscal year spending for services provided. This may result in an invoice, reimbursement or credit to be provided after close of the fiscal year to allow for reporting of all services provided.

The services referenced above are contingent upon the availability of Federal and State funding.

IN WITNESS WHEREOF, the parties hereto have executed this instrument or caused this Agreement to be executed by their duly authorized agent(s) this 21 day of Sept, 2022.

Pearl River County Board of Supervisors

Name: Hudson Holliday
Sandy Smith, President
Hudson Holliday, Acting President

Southern Mississippi Planning and Development District

Name: [Signature]
Leonard Bentz, Executive Director



Southern Mississippi Planning & Development District

BUILDING A STRONGER MISSISSIPPI

**MEMBERSHIP AGREEMENT
BETWEEN
SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT
AND THE
PEARL RIVER COUNTY BOARD OF SUPERVISORS**

The Pearl River County Board of Supervisors (Pearl River County) agrees to provide **\$14,036.25** to the Southern Mississippi Planning and Development District (SMPDD) for Pearl River County's annual membership dues. The membership dues are calculated based on a rate of \$0.25 per capita, based on the 2020 Census, and will be billed annually during the first quarter of the fiscal year.

As a member, Pearl River County shall have access to and may receive services as described in **Attachment A**. Pearl River County shall also have access to and may receive additional services as those described in **Attachment B** on a Fee-for-Service basis.

IN WITNESS WHEREOF, the parties hereto have executed this instrument or caused this Agreement to be executed by their duly authorized agent(s) this 21 day of September, 2022.

Pearl River County Board of Supervisors

Name:


Sandy Smith, President


Hudson Holliday, Acting President

Southern Mississippi Planning and Development District

Name:


Leonard Bentz, Executive Director

**SMPDD MEMBERSHIP AGREEMENT
ATTACHMENT A – MEMBERSHIP SERVICES**

Member Counties of the Southern Mississippi Planning and Development District (SMPDD) have access to and may receive the following services:

- Representation on SMPDD Board of Directors and other boards and committees within the region through SMPDD membership (Twin Districts Workforce Development Area Boards, Comprehensive Economic Development Strategy Advisory Board, Area Agency on Aging Advisory Council, Loan Committee, etc.)
- Maintaining key memberships in national, state, and regional organizations that benefit the 15 county South Mississippi region
- Support for regional planning activities
- General Technical Assistance in Economic and Workforce Development and Senior Services
- Notice of funding opportunities (federal, state, foundation, etc.) for projects of interest to local governments
- Access to skilled and effective grant writers to prepare certain funding applications
- Workforce development and training programs
- Access to participate in a Commercial Redevelopment Incentive Program
- Scholarships for County residents attending designated Community and Junior Colleges in your area
- Access to SMPDD's Business Loan programs in your county

**SMPDD MEMBERSHIP AGREEMENT
ATTACHMENT B – SERVICES ON A FEE-FOR-SERVICE BASIS**

- Strategic Planning such as: Comprehensive Plans, Hazard Mitigation Plans, Land Use Surveys, Building Inventories, Capital Improvement Plans, Customized Surveys, and Housing Assessments
- Access to Local Government Revolving Loan Fund for community development projects
- Grant/Project Management and/or Administration
- Contract Economic and Workforce Development staff to assist in responding to Request for Information (RFIs) from prospective new businesses and for business retention and expansion activities.
- Access to a favorable financing for construction/rehabilitation of essential public buildings.

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



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

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

September 19, 2022

Board of Supervisors,

Please approve reimbursement of County Administrators Petty Cash account at 9/30/2022.

Thanks,


Adrain

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



HUDSON HOLLIDAY
District Three
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P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRAIN LUMPKIN, JR.
County Administrator

September 19, 2022

Board of Supervisors,

Please acknowledge the Approval of Modification to the Pearl River County Solid Waste Management Plan for the Americlean Processing Facility. The attached order # 7213 22 from Mississippi Department of Environmental Quality is attached.

Thanks,

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

Adrain



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

September 6, 2022

CERTIFIED MAIL: RETURNED RECEIPT REQUESTED

Mr. Sandy Kane Smith, President
Pearl River County Board of Supervisors
207 West Pearl St.
Poplarville, MS 39470

Re: Approval of Modification to the Pearl River County
Solid Waste Management Plan for the Americlean
Processing Facility

Dear Mr. Smith:

Enclosed is a copy of Administrative Order No. 7213 22, which has been issued by the Mississippi Department of Environmental Quality (MDEQ) granting approval of a modification to the Pearl River County Solid Waste Management Plan (Plan) as requested by the Pearl River County Board of Supervisors (County). The enclosed order allows for the permitting and future development of a proposed solid waste processing facility to be owned and operated by Americlean, LLC of Slidell, Louisiana for the processing of regulated medical wastes and APHIS wastes for disposal.

As you are aware, during the review of the proposed modification, the MDEQ identified certain inconsistencies with the procedures and information presented in the County's modification process and the requirements of state law and regulations. The County has taken additional actions to address and mitigate these inconsistencies, and the Department has subsequently reviewed this documentation and has finalized the attached order to approve the requested modification to the Plan

Additionally, because the County is currently developing a comprehensive update to the Plan, please ensure that the aforementioned approved modifications are properly incorporated into the draft version of the comprehensively updated Plan previously submitted to MDEQ. These incorporations will cause no delays with that review by the MDEQ but are nonetheless needed to ensure that the facility and its service area are properly acknowledged in the County's Plan, once approved.

54095 PLA20220001

OFFICE OF POLLUTION CONTROL

POST OFFICE BOX 2261 • JACKSON, MISSISSIPPI 39225-2261 • TEL: (601) 961-5171 • FAX: (601) 354-6612 • www.mdeq.ms.gov

Facebook: @mdeq.ms • Twitter: @MDEQ • Instagram:

@MDEQ AN EQUAL OPPORTUNITY EMPLOYER

If the County has questions or needs additional clarification or information from MDEQ on any portion of the order, please contact Mr. Ryan Case with MDEQ at (601) 961-5537.

Sincerely,



Trent Jones, P.E., BCEE
Chief, Waste Division

Enclosure

cc: Ms. Kelly Brouillette – Americlean, LLC
Laura Heusel – Butler Snow, LLP

**BEFORE THE MISSISSIPPI COMMISSION
ON ENVIRONMENTAL QUALITY**

**IN THE MATTER OF: A MODIFICATION TO THE PEARL RIVER COUNTY SOLID
WASTE MANAGEMENT PLAN (RE: ADDITION OF THE
AMERICLEAN, LLC SOLID WASTE PROCESSING
FACILITY)**

ORDER NO. 7213 22

ORDER

The above captioned cause came before the Executive Director of the Mississippi Department of Environmental Quality (Department) this day for ex parte consideration under the authority of Miss. Code Ann. Section 49-2-13 and the Executive Director, having heard and considered the evidence therein, and having determined that an Administrative Order should issue prefatory to any evidentiary hearing without making any final adjudication of fact or law, finds as follows:

1.

The Pearl River County Board of Supervisors (County) is subject to the Mississippi Code Annotated and the rules and regulations of the Mississippi Commission on Environmental Quality (Commission).

2.

On July 27, 1993, Commission Order No. 2570 93 was executed approving the Pearl River County Solid Waste Management Plan (Plan) for Pearl River County and the municipalities of Picayune and

Poplarville.

3.

On March 23, 2022, the County adopted a resolution approving a modification to the Pearl River County Solid Waste Management Plan that recognized the inclusion of a proposed solid waste processing facility for regulated medical wastes and APHIS wastes at the request of Americlean, LLC (Americlean). The approval of this modification by the County included a determination of need for the facility in accordance with state law.

The Americlean solid waste processing facility will be owned and operated by Americlean, LLC of Slidell, Louisiana. The site is located in the Picayune Industrial Park at 210 Street A, Picayune, Mississippi in Section 22, Township 6 South, Range 17 West of Pearl River County. The solid waste processing facility will be allowed to accept and process infectious medical waste, medical waste, and associated facility waste from area health care facilities as well as APHIS-regulated wastes from cargo ships and other forms of international transportation within the approved service area. Wastes will be treated and rendered non-infectious prior to disposal in a permitted solid waste disposal facility. The approved service area for the facility includes the states of: Mississippi, Louisiana, Texas, Alabama, Florida, Georgia, and Arkansas.

4.

The request for approval of this modification and the associated documentation was submitted by the County to the Department on April 11, 2022 and was subsequently reviewed by the Department for compliance with state laws and regulations. While certain procedural deficiencies were noted in the review of the documentation, the County initiated actions to mitigate and address the deficiencies and has provided supplemental information to the Department on August 2, 2022

regarding those actions.

5.

Premises considered, the Executive Director finds, based upon the evidence presented to the Department, that the modification to the Pearl River County Solid Waste Management Plan was executed, ratified, and adopted by the County in accordance with state law and regulation.

IT IS, THEREFORE, ORDERED that the modification to the Pearl River County Solid Waste Management Plan as described in Paragraph 3 of this Order is hereby approved.

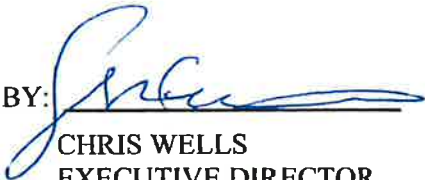
The Commission expressly reserves the right and authority to modify this order to conform with any grants of authority subsequently made by federal legislation or as a result of federal judicial review. This reservation of rights specifically includes, but is not limited to, any right or authority of the State of Mississippi to regulate or restrict out-of-state solid wastes brought into the State of Mississippi for any purpose. The Commission specifically reserves the right and authority to modify or amend this order to include additional restrictions on any matter relating to out-of-state wastes, including transportation of, importation of, disposal of and handling of solid wastes, within the jurisdiction of the State of Mississippi, so long as the modifications or amendments comply with federal laws, regulations and judicial interpretations. This reservation of rights also includes, but is not limited to, the fees allowed for solid wastes imported into the State of Mississippi.

If aggrieved by this Order, any person or interested party may request a hearing before the Commission by filing a sworn petition with the Commission within thirty (30) days after the date of

this Order in the manner provided by Miss. Code Ann. Section 49-17-41.

ORDERED, this the 1st day of September, 2022.

MISSISSIPPI COMMISSION ON
ENVIRONMENTAL QUALITY

BY: 

CHRIS WELLS
EXECUTIVE DIRECTOR
MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

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



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

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

September 19, 2022

Board of Supervisors,

Please authorize the President and County Administrator to sign the audit Letter of Engagement, Letter of Audit Representative, Letter of Component Units and Letter of Management Discussion and Analysis for the 2021 Audit.

Thanks,

Adrain



State of Mississippi

OFFICE OF THE STATE AUDITOR

Shad White
AUDITOR

LETTER OF ENGAGEMENT

August 25, 2022

To the Members of the Board of Supervisors
Pearl River County, Mississippi

We are pleased to confirm our understanding of the services we are to provide Pearl River County for the year ended September 30, 2021. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units (if applicable), each major fund and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the County's basic financial statements as of and for the year ended September 30, 2021. However, we will not expand the scope of our audit procedures beyond the County's records as primary government. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A) to supplement Pearl River County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. As part of our engagement, we will apply certain limited procedures to Pearl River County's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following required supplementary information (RSI) is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (if prepared by management)
2. Budgetary Comparison Schedules for General Fund and Major Special Revenue Funds

3. Schedule of Funding Progress – Other Postemployment Benefits (if applicable)
4. Schedule of the County's Proportionate Share of the Net Pension Liability
5. Schedule of County Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole in a separate report accompanying our auditor's report on the financial statements:

1. Schedule of Expenditures of Federal Awards (if applicable)
2. Reconciliation of Operating Costs of Solid Waste (if applicable)

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

1. Schedule of Surety Bonds for County Officials

Section 7-7-211(e), Miss. Code Ann. (1972), requires the Office of the State Auditor to audit the financial records of the County for each fiscal year. Financial statements include the financial data of the County as primary government and the financial data of the County's component units, if any, necessary for fair presentation in conformity with accounting principles generally accepted in the United States of America.

If the County desires the financial statements of any mutually agreed-upon component units to be included in one report, then the County must provide us the audited financial statements of those entities, prepared in accordance with the financial reporting model described in GASB Statement No. 34, during the early stages of the audit engagement. If the County desires to omit one or more, but not all component units, the auditor's report will be qualified or adverse if material component units that should be included are omitted. Further, since component unit financial statements will be audited by other auditors, our opinion, insofar as it relates to the amounts included for component units, will be based solely upon the reports of the other auditors. The inclusion of component unit audited financial statements in one report would provide readers of the report with financial statements on the entire financial reporting entity.

Our opinion will be on the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate remaining fund information and the discretely presented component units, which collectively comprise the County's financial statements as of and for the year ended September 30, 2021.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on –

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* Uniform Guidance.
- Central purchasing system, inventory control system and purchase clerk schedules (required by Section 31-7-115, Miss. Code Ann. (1972)) and an opinion on compliance with state laws governing central purchasing, inventory and bid requirements.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose. The report on the central purchasing system, inventory control system and purchase clerk schedules will include a statement that the report is intended for use in evaluating the central purchasing system and inventory control system of the County and is not intended to be and should not be relied upon for any other purpose. These reports will each include a statement that the report is a matter of public record and its distribution is not limited.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of the accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions and to render required reports. Our examination of the Purchasing System and Inventory Control System will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We will issue a written report upon completion of our audit of Pearl River County's financial statements and our Single Audit. Our report will be addressed

to the Board of Supervisors of Pearl River County. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

A management letter will also be issued on various procedures performed related to selected sub-offices of the County.

The County's management will be allowed to respond to our comments on any findings included in the above reports prior to publication of our report. Responses should be limited to fifty words for each finding. Responses will then be included in the published audit report.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the County or to acts by management or employees acting on behalf of the County. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct

confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

If we are required to perform a Single Audit, as required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under standards established by the American Institute of Certified Public Accountants, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Pearl River County's compliance with applicable laws, regulations, contracts, agreements, and grants. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

If we are required to perform a Single Audit, the Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the County has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. If we are required to perform a Single Audit, our procedures will consist of tests

of transactions and other applicable procedures described in the *OMB Compliance Supplement* and related addenda for the types of compliance requirements that could have a direct and material effect on each of the County's major programs. The purpose of those procedures will be to express an opinion on the County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Management Responsibilities

Management is responsible for the basic financial statements, Schedule of Expenditures of Federal Awards, and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs, understanding, and complying with the compliance requirements and for the preparation of the Schedule of Expenditures of Federal Awards in accordance with the requirements of the Uniform Guidance.

Management is responsible for (1) designing, implementing, and maintaining effective internal controls, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation in the financial statements of the respective financial position of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for the preparation of your financial statements, which include the government-wide financial statements, the fund financial statements and notes to the financial statements. You are also responsible for the preparation of Management's Discussion and Analysis, the Budgetary Comparison Schedules for the General Fund and Major Special Revenue Funds, the Schedule of Expenditures of Federal Awards and the Reconciliation of Operating Costs of Solid Waste (if applicable).

As part of the audit, we will assist in drafting your financial statements, budgetary comparison schedules for major funds, schedule of expenditures of federal awards (if applicable) and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, budgetary comparison schedules for major funds, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter, our assistance with preparation of the financial statements, budgetary comparison schedules for major funds, schedule of expenditures of federal awards (if applicable) and related notes, and that you have reviewed and approved the financial statements, budgetary comparison schedules for major funds, schedule of expenditures of federal awards, and related notes prior to

their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is also responsible for making all financial records and related information available to us (including access to any computer media data maintained at the County or datasets at the software provider) and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

As part of our engagement, we may propose standard, adjusting or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of any proposed entries and the impact they have on the financial statements. That responsibility includes the establishment and maintenance of adequate records and effective internal control over financial reporting and compliance, the selection and application of accounting principles and the safeguarding of assets. Management is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud, or illegal acts affecting the County involving (1) management, (2) employees who have significant roles in internal control and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud, or illegal acts affecting the County received in communications from employees, former employees, grantors, regulators or others. In addition, you are responsible for identifying and ensuring that the County complies with applicable laws, regulations, contracts, agreements and grants and for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon,

or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentations of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management will appoint an audit representative or representatives to discuss draft findings and other audit matters with us during the course of the audit. Management is responsible for documenting their approved audit representative or representatives in a letter to us during the beginning stages of the audit.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to using the auditor's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information

contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees and Other

We understand that your employees will provide assistance to our staff in the form of preparation of account summaries, will locate any documents selected by us for testing and other tasks, which could help reduce the time spent on the audit. We also understand that you will provide us with adequate working space in your office and access to all records and other information requested in connection with the audit.

Management agrees and accepts responsibility for making a determination of all potentially significant component units for the fiscal year ending September 30, 2021.

If we are required to perform a Single Audit, at the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

The audit documentation for this engagement is the property of the Office of the State Auditor and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the applicable oversight agency for audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Office of the State Auditor personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agency for audit or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately August 25, 2022.

Our fee for these services, including report processing, will be based on the actual time spent at our standard hourly rates and will be billed directly to the County. Our invoices for these fees will be rendered as work progresses and are payable on presentation. We estimate our fee for these services will be approximately \$62,500.

This estimate is based on historical costs, anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. We may have to expand our audit requirements for the following reasons:

- Condition or auditability of financial records.
- Single Audit requirements.
- Errors and irregularities discovered during the course of the audit.
- Lack of cooperation and assistance from personnel and computer assistance when needed.

If significant additional time is necessary, we will discuss this matter with you in advance.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our most recent peer review report accompanies this letter.

Government Auditing Standards require that we inform the auditee about information relating to certain audit responsibilities. Therefore, we have provided you at the beginning of our audit engagement a written report called "Our Responsibilities as Your Entity's Auditor." These responsibilities involve testing and reporting on internal controls and compliance with laws and regulations.

We believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign in the space provided below.

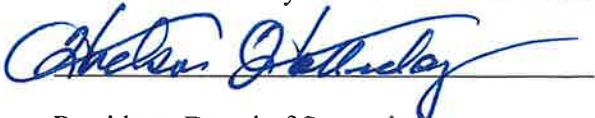
Sincerely yours,



Joe E. McKnight, CPA
Director
County Audit Section

Response:

This letter correctly sets forth the understanding of Pearl River County.



President, Board of Supervisors

Hudson Holliday, Acting President

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



HUDSON HOLLIDAY 350
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

September 12, 2022

Office of the State Auditor
P.O. Box 956
Jackson, MS 39205

Pearl River County Board of Supervisors hereby appoints the following individual(s) as our audit representative(s) for the fiscal year ended September 30, 2021 audit.

- Adrain Lumpkin, Jr., County Administrator _____
- _____
- _____

The audit representative(s) will be responsible for discussing any draft audit findings, if necessary, on behalf of the Board of Supervisors with the field auditors conducting the audit. The representative(s) will then be responsible for communicating the draft findings with each board member.


President, Board of Supervisors
Hudson Holliday, Acting President

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



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

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

9/12/2022

Office of the State Auditor
P.O. Box 956
Jackson, MS 39205

The undersigned, Adrain Lumpkin, in his capacity as County Administrator of Pearl River County does hereby certify that all potential component units have been evaluated, and no other component units are required to be reported for fiscal year ending September 30, 2021.

- Amackertown Fire District (Blended Component Unit)
- Northeast Fire District (Blended Component Unit)
- Pine Grove Fire District (Blended Component Unit)
- Southeast Fire District (Blended Component Unit)
- Carriere Fire District
- Crossroads Fire District
- Henleyfield Fire District
- McNeil Fire District
- Nicholson Fire District
- Derby/Whitesand Fire District
- North Central Fire District
- Steephollow Fire District
- Pearl River County Economic Development District
- Pearl River County Hospital
- _____
- _____

Signed this 21st day of September, 2022,


County Administrator

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



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

35a

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

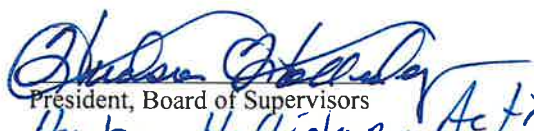
9/12/2022

Office of the State Auditor
P.O. Box 956
Jackson, MS 39205

(Please indicate your preference by completing one of the following paragraphs.)

_____ Pearl River County Board of Supervisors will prepare a Management Discussion and Analysis for the fiscal year ending September 30, 2021. We plan to have the document completed and ready for review on _____.

 X Pearl River County Board of Supervisors will not prepare a Management Discussion and Analysis for the fiscal year ending September 30, 2021. We understand that the document is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board.


President, Board of Supervisors
Hudson Holliday, Acting President
Sept 21, 2022
Date

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



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

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

September 19, 2022

Board of Supervisors,

Please acknowledge checks issued for the Community Center on Beech Street.

Michael Kim James	Toilet Partitions	Ck # 145730	\$ 1,200.00
Harold's Plumbing	Trim Out	Ck # 145731	\$14,910.00

Thanks,

Adrain

Harold's Plumbing LLC

62 Longbow Dr
Picayune MS
39466
Haroldsplumbingllc@gmail.com
ph 601-273-0598



Pam

354

2815
09/08/2022
0
09/08/2022

Bill Pearl River Community Center
To: drhart1995@gmail.com

Trim out draw \$8800.00	\$14,910.00*
Sewer 246 feet \$4428.00	
Water 108 feet \$432.00	
Gas \$1250.00	

*

Subtotal	\$14,910.00
	\$14,910.00
	\$0.00

\$14,910.00

026-100-911



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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

145730

CHECK NO.
145730

36 355

Ref: 026-0225988 Claim No.

One Thousand Two Hundred And No/100 Dollars

DATE

9/13/2022

AMOUNT

\$1,200.00

PAY TO THE ORDER OF:

MICHAEL KIM JAMES*****

301 FAIRFIELD LN

VENUS

TX 76084



Melinda Smith P. Williams
AUTHORIZED SIGNATURE

⑈145730⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
026100911	9/13/2022	3 STALL'S WOMENS RESTROOM	091222	1,200.00
026100911		1 STALL MENS RESTROOM		
026100911		1 INSTALL MENS URINAL		
026100911		4 INSTALL GRAB BAR		
026100911		3 TWIN TISSUE DISPENSER		
026100911		3 PAPER TPWEL DISPENSER		
		Total		1,200.00

Mike's Service Center

301 Fairfield Ln

Venus Tx 76084

3 Stall's installed in the women's bathroom

1 Stall in the mens bathroom

1 Install mens Urinal

4 Install grab bars

3 Twin tissue dispenser

3 Paper towel dispenser

Billed to:

Pearl River County

P. O. Box 569

Poplarville MS. 39470

Total \$1200.00

Thank you,

Mike James

026-100-911
225986

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



HUDSON HOLLIDAY 357
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 19, 2022

Board of Supervisors,

Please accept the lowest quote for bleachers at Henleyfield Community Center.

Uline	\$1,670.00
Belson Outdoors	\$2,476.00
AAA State of Play	\$1,810.00

Uline is the lowest quote.

Thanks,

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

Adrain

358



1-800-295-5510
 uline.com
 customer.service@uline.com

PRICING REQUEST

REQUEST # 76824231

Thank you for your interest in Uline!

PROVIDED TO: PERAL RIVER COUNTY
 PO BOX 569
 POPLARVILLE MS 39470-0569

SHIP TO: PERAL RIVER COUNTY
 200 S MAIN ST
 POPLARVILLE MS 39470-2822

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
24800531			SOUTH EASTRN	08/25/22	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	KT	H-4406	ALUMINUM BLEACHERS - 15', 3 ROWS	1,670.00	1,670.00
1	EA	H-4406F	ALUMINUM BLEACHER FRAME - 15'	.00	.00
			PART OF KIT		
1	PK	H-4406P	ALUMINUM BLEACHER PLANKS - 15'	.00	.00
			PART OF KIT		

SUB-TOTAL 1,670.00	SALES TAX 125.23	SHIPPING/HANDLING 118.96	TOTAL 1,914.19

NOTE:

ATTENTION: CHRISTY GOSS

need to remove
tax

**Quote #
WQ 313472**

Here is the Quote as per your request. The 'Shipping' total has been applied.
To place an order, simply click 'Submit Order Confirmation' below.
Please print this page for your records.
Customer Order Confirmation is **required** to process order.



627 Amersale Drive
Naperville, IL. 60563
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

**QUOTE #
WQ 313472**

Expires 9/23/2022

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
BS-0315	Bleacher, 3 Row x 15'-0"L, (10" Nominal Seat Planks, 10" Nominal Tread Planks, 16" Front Row Seat Height, 6" Rise, 24" Tread), Aluminum Frame, Single Footboards	200	1	\$1,476.00	\$1,476.00
		Subtotal	200	Subtotal	\$1,476.00
				7.0000% Tax	\$162.86
				Shipping	\$850.59
				Grand Total	\$2,489.45

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

First/Last Name Christy Goss

Company Pearl River County

Address 1 200 S. Main St

Address 2

City Poplarville

State MS

Zip Code 39426

Country USA

Phone 601-749-7780

Fax

Email cgoss@pearlrivercounty.net

Ship To Pearl River County

Address 1 200 S. Main St

Address 2

City Poplarville

State MS

Zip Code 39426

Country USA

Phone 601-749-7780

Contact Christy Goss

Email cgoss@pearlrivercounty.net

Additional Delivery Services

Phone Call 24 Hours Prior to Delivery

Delivery to Residential or Non-Commercial Truck Route Addresses

Power Liftgate Service - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.

Does Not apply to UPS shipments

Special Instructions

et-chat



Quote #796616

Customer ID: 9576

NVB Playgrounds
d/b/a AAA State of Play
10859 E Washington St. Ste 100
Indianapolis, IN 46229
Phone: (877) 826-2776
Local: (317) 826-2777
Fax: (317) 245-2375

Ship Via: Freight **360**
Request By: Anita
Quote Out: 8/30/2022
Tax Exempt #: TECCERT

Visit:

www.AAASTATEOFPLAY.com
for more great deals

Bill To

Pearl River County Purchasing Dept.
Accounts Payable
PO Box 569
Poplarville, MS 39470 United States
cgoss@pearlrivercounty.net
Ph: (601) 749-7780
Fax: (601) 403-2309

Ship To:

Pearl River County Purchasing Dept.
Christy Goss
200 South Main Street
Poplarville, MS 39470 USA
Ph: (601) 749-7780

Product ID	Description	Weight	Qty	Price	Amount
NB0315ALRST D	Low Rise Aluminum Frame Sports Bleachers - 3 Rows - 15 feet Length - Single Footboard	249 lbs	1	\$1,810.00	\$1,810.00

Estimated lead time: 2 to 4 weeks

Subtotal: \$1,810.00

Shipping: \$827.00

**QUOTE ONLY
VALID FOR 30 DAYS FROM DATE OF ISSUE**

If submitting a PO: Please CC orders@aaastateofplay.com and your sales person with reference to your quote number in the subject line. POS ONLY ACCEPTED FROM GOVERNMENT ENTITIES UNLESS OTHERWISE APPROVED.

Sales Tax: \$0.00
Total Weight: 249 lbs
Installation:
Total: **\$2,637.00**

Due to supply chain issues industry wide, we are currently experiencing longer than average lead times from most manufacturers.

It is the customer's responsibility to provide a valid phone number for deliveries. In the event that a courier cannot reach you, or changes are made to delivery services, all additional fees will be paid by the customer.

Notes

Ships freight w/ appointment for delivery.
Customer responsible to unload shipment.

Low Rise Aluminum Frame Sports Bleachers - 3 Rows - 15 feet Length - Single Footboard Options
Footboards : Single,

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



HUDSON HOLLIDAY 361
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

September 19, 2022

Board of Supervisors,

Please approve the following transfer of funds.

Transfer \$140,000 from General – Other to Community Center Building Fund.

Transfer \$15,000 from General County to Law Library Fund.

Transfer \$500,000 from Road Bond Fund to Road Fund.

Transfer \$12,000 from Road Fund to Road Bond Fund.

Thanks,

Adrain

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



HUDSON HOLLIDAY 362
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
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BOARD OF SUPERVISORS
PEARL RIVER COUNTY
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POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRAIN LUMPKIN, JR.
County Administrator

September 19, 2022

Board of Supervisors,

Please approve to issue check to the Volunteer Fire Districts at the end of the month after the tax settlement for the year 2021.

Thanks,

Adrain



GFWC – MFWC
Civic Woman's Club of Picayune
P. O. Box 1481
Picayune, MS 39466



September 18, 2022

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

Dear Board Members,

The ladies of the Civic Woman's Club of Picayune are busy making preparations for this year's annual Christmas Parade, which is scheduled for Monday, December 5 at 6:00 p.m. This year's theme is "Christmas Movie Magic."

The parade is enjoyed by thousands of viewers, young and old. We appreciate the cooperation we have received from the community in previous years, which has contributed to the success of the parade. In recent years, it has been extremely helpful to be able to use part of the parking lot at Chimney Square on Goodyear Boulevard as a staging area for the dance teams that are in the parade.

This year we are again asking for the Board's permission to continue this practice. We would not be using the parking lot until after the offices close at 5:00 p.m. Please consider this our formal request for use of the parking lot on Monday, December 5.

If you need further information, please contact me via phone or email. Thank you!

Sincerely,

Leslie Lincoln, Parade Chairman
picayunecwc@yahoo.com

601-916-8075

PICAYUNE SCHOOL DISTRICT

364

DEAN SHAW
Superintendent

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

KIMBERLY MASSENGALE
Federal Programs Director

WALT ESSLINGER
Assistant Superintendent

DIANE WISE
Special Services Director

DEBBIE SMITH
Curriculum Director

MICAH NECAISE
Finance Director

September 8, 2022

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

RE: 16th SECTION LAND RECORDING(S):

Enclosed is a check for **\$35.00** for recording of the 16th Section land lease. Please have the Board sign and notarize the following leases:

<u>DOCUMENT #</u>	<u>LESSEE</u>	<u>TYPE OF LEASE</u>	<u>AMOUNT</u>
PLS #161	Donald R. Dedeaux	Residential Lease	\$35.00

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

Regards,


Tammy Fillingame

Prepared by:

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

Return to:

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

STATE OF MISSISSIPPI
COUNTY OF Pearl River

RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 14th day of June, 2022 by and between the LESSOR,

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

and LESSEE,

Donald R. Dedieux
1305 Jackson Landing Road
Picayune, MS 39466
(504) 957 -1679

INDEXING INSTRUCTIONS:

16th Section, City of Picayune, MS 39466
Pearl River County

WITNESSETH:

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

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-five (25) years, beginning on the 14th day of June, 2022, and terminating on the 14th day of June, 202047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be June 14th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from June 14th, 2047, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Three Hundred Sixty and 00/100 (\$ 360.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five

percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

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

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

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

(1) LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.

(2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser

from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

(3) The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.

(4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

(c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.

(d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.

(e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.

(f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.

(g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given

to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

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

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

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

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR,

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

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

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

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

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

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

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

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

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

16th Section Manager

Picayune School District, 706 Goodyear Blvd.

Picayune _____, Mississippi 39466

(601) 798-3230

To LESSEE:

Donald Dedeaux, 1305 Jackson Landing Rd.

Picayune, MS 39466

(601) -

17. Filing. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Pearl River County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of Thirty-Four and 00/100 \$ 34.00 payable to such Chancery Clerk as recording fees.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

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

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

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

23. Additional Provisions. This Lease Agreement contains an Exhibit "B." Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE."

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B." If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

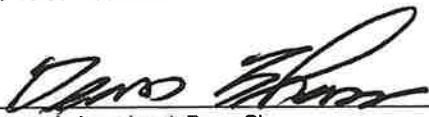
IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 14th day of June, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

Picayune School District

School District

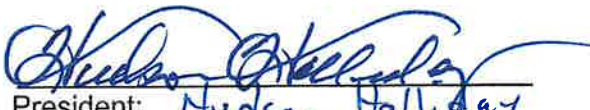

Superintendent: Dean Shaw


Board President: Jake Smith

APPROVED:

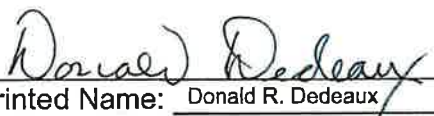
Pearl River County

County Board of Supervisors


President: Hudson Holliday
Acting President

Secretary of State:
Michael Watson

LESSEE:


Printed Name: Donald R. Dedeaux

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI

COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for said county and state, on this 14th day of June, 2022, within my jurisdiction, the within named Dean Shaw, Superintendent of Schools and Jake Smith, school board President of the Picayune School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Picayune School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Darlene House
Printed Name: Darlene House

(Notary Public)

My Commission Expires: June 17, 2026

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF Pearl River

Personally appeared before me the undersigned authority in and for the said county and state, on this the 21st day of Sept, 2022, within my jurisdiction, the within named Hudsa Holliday, who acknowledged to me that he / she is the President of the Board of Supervisors of Pearl River County County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda Bowman
Printed Name: MELINDA BOWMAN
(Notary Public)

My Commission Expires: Jan 4, 2022

(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee - Personal

STATE OF MISSISSIPPI

COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for said county and state, on this the 14th day of June, 2022, within my jurisdiction, the within named Donald R. Dedeaux, who acknowledged that he / she executed the above and foregoing instrument.

Darlene House
 Printed Name: Darlene House
 (Notary Public)



My Commission Expires: June 17, 2026

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

 Printed Name: _____
 (Notary Public)

My Commission Expires: _____

(Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY

Commence at the Northeast corner of the NW 1/4 of Section 16, Township 6 South, Range 17 West, Pearl River County, Picayune, Mississippi. Thence run south along the west right-of-way of Neal Road a distance of 25.00 feet more or less to the Point of Beginning. From said point; thence run West a distance of 155.00 feet more or less; thence run South a distance of 55.00 feet more or less; thence run East a distance of 155.00 feet more or less to the West right-of-way of Neal Road; thence run North along said right-of-way a distance of 55.00 feet more or less to the Point of Beginning, containing 0.19 acre(s) more or less.

EXHIBIT "B": ADDITIONAL PROVISIONS

SIGNATURE ADDENDUM

378

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and DONALD DEDEAUX as LESSEE with a rent amount of \$ 360.00 dated 14th day of June, 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

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 Donald Hart, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve travel for the following listed officials and county employees to attend various workshops, seminars and meetings listed below and that reimbursement for any expenses incurred be and is hereby approved, including, but not limited to, travel, meals, lodging registration fees and other expenses incidental to said workshops, seminars, and meetings.

Artis Garcia to Public Safety Conference in Pearl, MS on November 2, 2022

Artis Garcia and Scott Maillet to Overdose Death Investigations Training online on October 28, 2022

Cindy Smith to Camp Shelby for Training on September 29

Jerry Bounds to Damage Prevention Summit in Biloxi, MS on November 3-5, 2022

Tax Assessor/Collector and Staff to Conference in Cleveland, MS on November 13-16, 2022

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith



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.

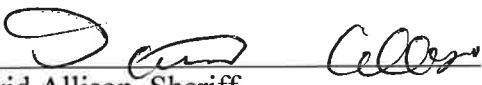
Please acknowledge upon the minutes the following matters concerning the Sheriff's Department.

In and for your consideration approval of travel and issuance of check for cost of the training along with reimbursement of costs associated with the following training.

Name: Artis Garcia
What: Public Safety USA Conference
When: November 2, 2022
Where: MS Fire Academy
Cost: \$25.00

Made Payable to: Unmanned Systems Group
Post Office Box 578
Ridgeland, MS 39158

Thank You,


David Allison, Sheriff

Public Safety UAS Conference

General Admission \$25.00

Mississippi Fire Academy, 751-1499 Fire Academy Lane, Pearl, MS 39208

Wednesday, November 2, 2022 from 8:30 AM to 5:00 PM (CDT)

Pay by Check - Payment Not Received



Order Information

Order #4564034879. Ordered by Rebecca Rasmusson on September 14, 2022 4:49 PM

Name

Artis Garcia



45640348797359207959001



382

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.

In and for your consideration approval of travel and issuance of check for cost of the training along with reimbursement of costs associated with the following training.

Name: Artis Garcia
Scott Maillet
What: Overdose Death Investigations
When: October 28, 2022
Where: Online
Cost: \$404.00

Made Payable to: Training Force USA
3681 Loma Farm Road
Tallahassee, FL 32309

Thank You,

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

David Allison, Sheriff

Training Force USA

3681 Loma Farm Road
Tallahassee, FL 32309

850-251-1223

850-597-7475 (fax #)

cpichard@trainingforceusa.com

or

tvernon@trainingforceusa.com

**INVOICE**

Invoice Number: 102822-03

Invoice Date: 09/15/22

Customer Information:

Company/Agency: Pearl River County Sheriff's Office

Contact Person: R. Rasmusson

Order Information:

Order Information:

Qty	Product Description	Amount Each	Amount
2	Overdose Death Investigations class (ONLINE Class) – October 28, 2022	\$199.00	\$398.00
	(Garcia, Maillet)		
2	Eventbrite Fee	\$3.00	\$6.00
		Subtotal:	\$404.00
		Tax:	n/a
		Shipping:	n/a
		Grand Total:	\$404.00

Notes:

Thank you for using Training Force USA.

If you have any questions, please contact Claude Pichard at 850-251-1223 /

cpichard@trainingforceusa.com or Tina Vernon at 850-778-6117 / tvernon@trainingforceusa.com

From: Cindy Smith
Sent: Monday, September 26, 2022 11:44 AM
To: Cindy Lee
Subject: FW: Visit Camp Shelby Military and Family Readiness Center

This is the correction for the travel to Camp Shelby. I didn't know if you wanted for your records.

Thanks,

Cindy

From: Packnett, Angelia P CIV NG MSARNG (USA) <angelia.p.packnett.civ@army.mil>
Sent: Monday, September 26, 2022 10:05 AM
To: Cindy Smith <cindys@pearlrivercounty.net>
Subject: FW: Visit Camp Shelby Military and Family Readiness Center

Mrs. Smith/Mrs. Richards,

I realized that I had put the wrong date.
The date for the visit will be September 29, 2022 at 1000 am.
I look forward to seeing you both.

R/

Ms. Angelia P. Packnett
Military & Family Readiness Specialist
MSARNG
1001 Lee Ave
Bldg 1302
Camp Shelby, MS 39654
Office number: 601-558-2082
Cell number: 601-906-9362
Email: angelia.p.packnett.civ@army.mil

Hours of Operation
Mon - 7am - 3:30pm
Tues - Fri 7am - 4:30pm
My office is closed every other Monday.

"This e-mail contains FOR OFFICIAL USE ONLY (FOUO) information which must be protected under the Freedom of Information Act (5 U.S.C 552) and/or the Privacy Act of 1974 (5 U.S.C. 552a). Unauthorized disclosure or misuse of this PERSONAL INFORMATION may result in disciplinary action, criminal and/or civil penalties. Further distribution is prohibited without the approval of the author of this message unless the recipient has a need to know in the

performance of official duties. If you have received this message in error, please notify the sender and delete all copies of this message."

From: Packnett, Angelia P CIV NG MSARNG (USA)
Sent: Tuesday, September 13, 2022 1:33 PM
To: Cindy Smith <cindys@pearlrivercounty.net>; vetoff2@harrison.ms.us
Subject: Visit Camp Shelby Military and Family Readiness Center

Mrs. Smith/Mrs. Richards,

Our office is requesting that you visit our facility on September 28, 2022 at 0900 am. This will give you an opportunity to see the services we provide for Veterans and an opportunity to meet with other resources we have in our building.

Please let me know if you are available to come that day.

R/

Ms. Angelia P. Packnett
Military & Family Readiness Specialist
MSARNG
1001 Lee Ave
Bldg 1302
Camp Shelby, MS 39654
Office number: 601-558-2082
Cell number: 601-906-9362
Email: angelia.p.packnett.civ@army.mil

Hours of Operation
Mon - 7am - 3:30pm
Tues - Fri 7am - 4:30pm
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September 14, 2022

Board of Supervisors

Pearl River County

Poplarville, MS 39470

Re: Approval to Travel to Mississippi Damage Prevention Summit:

Honorable Supervisors,

Please see attached travel info for the Mississippi damage prevention summit on November 3-5 at the IP Casino.

Regards,

A handwritten signature in black ink, appearing to read "Jerry Bounds". The signature is fluid and cursive, with a long horizontal stroke at the end.

Jerry Bounds

Safety Manager

Jerry Bounds

387



A fair and effective
damage prevention
program is the goal

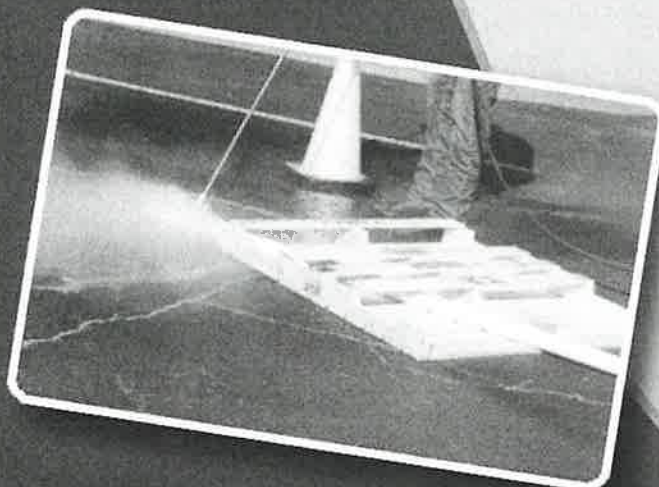
Join Us At The Top

MISSISSIPPI damage prevention summit

A CGA REGIONAL PARTNER EVENT

*Working together to create
Mississippi solutions for Mississippi issues*

**November 3 - 5, 2021
IP Casino and Resort
Biloxi**



**Scan now
and register**

For more information:
501-548-6363

thesummit@aligningchange.com
www.mississippi.damagepreventionsummit.com

Pearl River County
Tax Assessor/Collector

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

September 12, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel and hotel for Tax Assessor/Collector and Staff for November 13-16, 2022 to Cleveland, MS for 2022 Mid-Winter Conference. Please authorize the Clerk of the Board to issue warrants for course, hotel registration and travel costs.

Sincerely,

A handwritten signature in blue ink that reads "Gary Beech". The signature is fluid and cursive, with the first name "Gary" and last name "Beech" clearly distinguishable.

Gary Beech, Tax Assessor/Collector
Pearl River County

ORDER TO ACKNOWLEDGE REPORTS

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

Upon motion made by 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 acknowledge the following reports as listed with attachments:

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

Ordered and adopted, this the 21st day of September, 2022

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity August 1-31, 2022
DATE: September 1, 2022

The Department of Planning & Development, Building Division issued 209 permits for the period of August 1-31, 2022. The 209 permits were as follows:

32 Residential	25 Mechanical
00 Commercial	31 Plumbing
21 Miscellaneous	92 Electrical
08 Mobile Homes	

The 209 permits generated \$27,823.00 revenue for the County.

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

Dana Guillory

Attachment

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

BUILDING AND PERMITTING DEPARTMENT

REVENUE - 2022

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 44,919.00		\$ 44,919.00
FEBRUARY	\$ 32,919.00		\$ 32,919.00
MARCH	\$ 45,351.00		\$ 45,351.00
APRIL	\$ 32,359.00		\$ 32,359.00
MAY	\$ 26,794.00		\$ 26,794.00
JUNE	\$ 36,181.00		\$ 36,181.00
JULY	\$ 21,474.00		\$ 21,474.00
AUGUST	\$ 27,823.00		\$ 27,823.00
SEPTEMBER			\$ -
OCTOBER			\$ -
NOVEMBER			\$ -
DECEMBER			\$ -
2022 TOTALS:	\$ 267,820.00	\$ -	\$ 267,820.00

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	242
FEBRUARY	38	2	21	8	14	27	100	210
MARCH	44	1	7	16	28	39	100	235
APRIL	37	0	12	11	15	24	84	183
MAY	25	2	12	21	19	31	94	204
JUNE	44	1	26	17	13	36	115	252
JULY	22	3	8	4	18	20	100	175
AUGUST	32	0	21	8	25	31	92	209
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	273	11	125	102	162	235	802	1710

Type	Count	Valuation
BUILDING ACCESS		
BUILDING \$1K - \$50K	13	\$271,109.08
BUILDING \$100K - \$500K	24	\$4,267,863.41
BUILDING \$50K - \$100K	6	\$501,407.14
MISC PERMIT	2	\$0.00
MOVING FEE	1	\$0.00
FIRST RE-INSPECTION	7	\$0.00
Total	53	\$5,040,379.63
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	8	\$0.00
ELECTRICAL	80	\$0.00
FIRST RE-INSPECTION	4	\$0.00
Total	92	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	24	\$0.00
MECHANICAL CHANGE OUT COMPLETE	1	\$0.00
Total	25	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	8	\$0.00
Total	8	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	31	\$0.00
Total	31	\$0.00
Total No. Permits	209	Total Valuation
		\$5,040,379.63

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NEEL-SCHAFFER	20220763	24944	8/ 1/2022	CK 309811	CNE	100.00
TOMMY ANDERSON PLUMBING	20220661	24945	8/ 1/2022	CC	DMG	68.00
ANNETTE GALLAGHER	20220764	24946	8/ 1/2022	CA	TCA	25.00
TERRY WATKINS	20220700	24947	8/ 1/2022	CC	DMG	65.00
NEEL-SCHAFFER	20220765	24948	8/ 1/2022	CK 309812	CNE	100.00
VICKI HARRIS	20220766	24949	8/ 1/2022	CC	CNE	25.00
VERONICA ERVIN	20220500	24950	8/ 1/2022	CC	CNE	65.00
VERONICA ERVIN	20220500	24951	8/ 1/2022	CC	CNE	40.00
VERONICA ERVIN	20220500	24952	8/ 1/2022	CC	CNE	59.00
VERONICA ERVIN	20220500	24953	8/ 1/2022	CC	CNE	385.00
JESSICA MCCORMICK	20220631	24954	8/ 1/2022	CC	DMG	62.00
WISE ELECTRIC	20220680	24955	8/ 2/2022	CA	DMG	90.00
KICKIN AC	20220358	24956	8/ 2/2022	CK 1616	RP	40.00
RICHARD TEAGUE RICKS AC	20150254	24957	8/ 2/2022	CC	TCA	40.00
RAY CAVIN (CAVINS A/C &	20220768	24958	8/ 2/2022	CC	TCA	40.00
NATALIE CASBORN	20220770	24959	8/ 2/2022	CC	DMG	25.00
DAY STAR VILLAGE LLC	20220772	24960	8/ 2/2022	CK 365	RP	216.00
CRAIG TYNES	20220769	24961	8/ 2/2022	CC	TCA	12.00
CRAIG TYNES	20220769	24962	8/ 2/2022	CC	TCA	25.00
CRAIG TYNES	20220769	24963	8/ 2/2022	CC	TCA	17.00
HAROLDS PLUMBING	20220484	24964	8/ 2/2022	CC	DMG	68.00
JULIAN SEAL	20220771	24965	8/ 3/2022	CC	TCA	90.00
JULIAN SEAL	20220771	24966	8/ 3/2022	CC	TCA	643.00
CALEB MAGEE (P T ELECTRI	20220774	24967	8/ 3/2022	CC	TCA	50.00
RICHARD PARRISH	20220775	24968	8/ 3/2022	CA	DMG	100.00
RICHARD PARRISH	20220775	24969	8/ 3/2022	CA	DMG	25.00
WANDA BARNES	20220776	24970	8/ 3/2022	CC	DMG	50.00
LAVAR THOMPSON	20220778	24971	8/ 3/2022	CK 1091	RP	703.00
BECKY BILBO	20220469	24972	8/ 3/2022	CC	TCA	10.00
GARY SILVA SR	20220779	24973	8/ 3/2022	CC	DMG	91.00
MARK DRAGON	20220780	24974	8/ 3/2022	CA	DMG	25.00
JUSTIN T MOREL	20220636	24975	8/ 3/2022	CC	TCA	65.00
DELUXE A/C & HEATING	20220070	24976	8/ 3/2022	CC	DMG	80.00
JAMES & WANDA FONTENOT	20220781	24977	8/ 3/2022	CK 1110	DMG	1019.00
JAMES FONTENOT	20220781	24978	8/ 3/2022	CA	DMG	25.00
JAMES HUYNH-BI	20220762	24979	8/ 3/2022	CC	RP	10.00
JAYNE TULLIER	20220646	24980	8/ 4/2022	CC	CNE	68.00
JAYME TULLIER	20220646	24981	8/ 4/2022	CC	CNE	40.00
JAYME TULLIER	20220646	24982	8/ 4/2022	CC	CNE	90.00
HARVEST BARN CHURCH	20220787	24983	8/ 4/2022	CK 1576	RP	100.00
HARVEST BARN CHURCH	20220787	24984	8/ 4/2022	CK 1576	RP	25.00
VALENTE INVESTMENTS LLC	20220785	24985	8/ 4/2022	CK 2426	DMG	612.00
VALENTE INVESTMENTS LLC	20220784	24986	8/ 4/2022	CK 2427	DMG	566.00
PHILIP ROBERSON	20220788	24987	8/ 4/2022	CC	DMG	25.00
JOSEPH GARCIA/OSIRES FLO	20220783	24988	8/ 4/2022	CA	RP	781.00
EAGLE BUILDERS INC	20220782	24989	8/ 4/2022	CK 8775	DMG	816.00
EAGLE BUILDERS INC	20220782	24990	8/ 4/2022	CK 8775	DMG	25.00
TAMMY HOLIFIELD(MICHAELS	20220782	24991	8/ 5/2022	CC	DMG	77.00
BRYAN & NICHOLE WOODARD	20220767	24992	8/ 5/2022	CK 1765	DMG	861.00
DELUXE A/C & HEAT	20220440	24993	8/ 5/2022	CC	DMG	40.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
PHILIP ROBERSON	20220788	24994	8/ 5/2022	CC	DMG	10.00
RICHARD SMITH	20220789	24995	8/ 5/2022	CA	TCA	50.00
RICHARD SMITH	20220789	24996	8/ 5/2022	CA	TCA	25.00
RICKY KIRKHAM	20220790	24997	8/ 5/2022	CC	TCA	25.00
RUBY M COLLINS	20220791	24998	8/ 8/2022	CC	TCA	25.00
RUBY M COLLINS	20220791	24999	8/ 8/2022	CC	TCA	50.00
GARY SILVA	20220779	25000	8/ 8/2022	CC	DMG	25.00
ALLISON REAL ESTATE LLC	20220786	25001	8/ 8/2022	CK 4472	RP	748.00
TAMBRA NANCE (POSIGEN M	20220792	25002	8/ 8/2022	CC	TCA	50.00
BEAU A/C & HEATING	20220560	25003	8/ 8/2022	CC	DMG	40.00
DENNIS PLUMBING	20220669	25004	8/ 8/2022	CC	DMG	89.00
WAYNE BLACK	20220793	25005	8/ 8/2022	CC	TCA	42.00
WAYNE BLACK	20220793	25006	8/ 8/2022	CC	TCA	65.00
WAYNE BLACK	20220793	25007	8/ 8/2022	CC	TCA	74.00
MATTHEW LAW	20220794	25008	8/ 8/2022	CC	CNE	394.00
MAURICE HAMMOND	20220216	25009	8/ 9/2022	CC	TCA	10.00
JOE FRAZIER	20210278	25010	8/ 9/2022	CC	TCA	40.00
SHEILA FRAZIER	20210278	25011	8/ 9/2022	CC	TCA	40.00
SHEILA FRAZIER	20210278	25012	8/ 9/2022	CC	TCA	21.00
SHELIA & JOE FRAZIER	20210278	25013	8/ 9/2022	CC	TCA	431.00
SOUTH GATE CONST LLC	20220713	25014	8/ 9/2022	CC	RP	1027.00
NEEL SCHAFFER	20220797	25015	8/ 9/2022	CK 309813	CNE	100.00
JEREMY PETERSON (BNT ELE	20220798	25016	8/ 9/2022	CK 5035	TCA	50.00
ROBERT SHAW PLUMBING	20220713	25017	8/10/2022	CA	DMG	98.00
ALISON WILLIAMS	20220478	25018	8/10/2022	CC	TCA	90.00
TROY GAINERY	20220802	25019	8/10/2022	CC	CNE	25.00
VERNON CULPEPPER	20220722	25020	8/10/2022	CC	CNE	25.00
JOHN CARSCADEN	20220800	25021	8/11/2022	CC	TCA	25.00
LAURA FARMER	20220081	25022	8/11/2022	CA	DMG	10.00
JOHN BARRACO	20220435	25023	8/11/2022	CK 6829	DMG	65.00
JOHN BARRACO	20220435	25024	8/11/2022	CK 6829	DMG	89.00
TIMOTHY TYNES	20220805	25025	8/11/2022	CA	TCA	25.00
DELANIO GRAY	20220709	25026	8/11/2022	CC	CNE	50.00
JUSTIN STAFFORD	20220799	25027	8/12/2022	CC	TCA	134.00
JUSTIN STAFFORD	20220799	25028	8/12/2022	CC	TCA	90.00
JUSTIN STAFFORD	20220799	25029	8/12/2022	CC	TCA	45.00
GARRY E METCALF JR	20220807	25030	8/12/2022	CC	TCA	25.00
GARRY E METCALF JR	20220807	25031	8/12/2022	CC	TCA	50.00
SALTWATER HOMES CONSTRUC	20220808	25032	8/12/2022	CK 5726	RP	50.00
RICKY & RAMONA PHILLIPS	20220692	25033	8/12/2022	CK 1502	RP	372.00
RICKY PHILLIPS	20220692	25034	8/12/2022	CK 1503	RP	31.00
TRAVIS & STACIE SMITH	20220806	25035	8/12/2022	CK TEMP 1	TCA	605.00
TRAVIS & STACIE SMITH	20220806	25036	8/12/2022	CK TEMP 1	TCA	40.00
TRAVIS & STACIE SMITH	20220806	25037	8/12/2022	CK TEMP 1	TCA	74.00
TRAVIS & STACIE SMITH	20220806	25038	8/12/2022	CK TEMP 1	TCA	90.00
DELUXE A/C & HEAT	20220454	25039	8/12/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20220596	25040	8/12/2022	CC	DMG	40.00
BEVERLY MARTIN	20220268	25041	8/12/2022	CK 5895	DMG	65.00
BEVERLY MARTIN	20220268	25042	8/12/2022	CK 5895	DMG	44.00
LENA BILLIOT	20220724	25043	8/12/2022	CC	TCA	10.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MAURICE & KATHERINE KAHL	20220809	25044	8/12/2022	CA	DMG	134.00
ELECTRIC CONCEPTS	20210701	25045	8/12/2022	CA	DMG	50.00
COLLIER CONST LLC	20220810	25046	8/15/2022	CK 6613	DMG	688.00
ERNEST ORGERON III	20220618	25047	8/15/2022	CC	TCA	25.00
JUSTIN MOREL	20220636	25048	8/15/2022	CC	DMG	10.00
LADNER PLUMBING	20220755	25049	8/15/2022	CC	DMG	62.00
LADNER PLUMBING	20220754	25050	8/15/2022	CC	DMG	62.00
TJB CONSTRUCTION	20220812	25051	8/15/2022	CK 1105	RP	809.00
PAUL TASSIN	20220813	25052	8/15/2022	CC	RP	25.00
PAUL TASSIN	20220813	25053	8/15/2022	CC	RP	49.00
PAUL TASSIN	20220813	25054	8/15/2022	CC	RP	364.00
WAYNE HOUSEY	20220412	25055	8/16/2022	CC	RP	10.00
ENID PALMER	20220815	25056	8/16/2022	CC	TCA	25.00
ENID PALMER	20220815	25057	8/16/2022	CC	TCA	50.00
JOSHUA CORRELL	20220817	25058	8/16/2022	CC	TCA	25.00
JOSHUA CORRELL	20220817	25059	8/16/2022	CC	TCA	52.00
JAMES BELL (BELL MECHANI	20220412	25060	8/16/2022	CC	TCA	40.00
DONALD E SIEBENKITTEL	20220818	25061	8/16/2022	CA	DMG	530.00
CHERYL FRIERSON (PRC WAT	20220819	25062	8/16/2022	CC	TCA	25.00
TYLER JORDAN	20220803	25063	8/16/2022	CC	DMG	50.00
TYLER JORDAN	20220803	25064	8/16/2022	CC	DMG	81.00
JERRY MIXON	20220820	25065	8/16/2022	CA	TCA	57.00
JERRY MIXON	20220820	25066	8/16/2022	CA	TCA	40.00
JERRY MIXON	20220820	25067	8/16/2022	CA	TCA	65.00
JERRY MIXON	20220820	25068	8/16/2022	CA	TCA	541.00
DARREN O'CONNOR	20220737	25069	8/16/2022	CC	TCA	10.00
CONNIE K MAXIE	20220821	25070	8/16/2022	CK 1533	TCA	25.00
HAROLDS PLUMBING	20220781	25071	8/17/2022	CC	DMG	87.00
JAMES & WANDA FONTENOT	20220781	25072	8/17/2022	CK 1120	RP	40.00
JAMES & WANDA FONTENOT	20220781	25073	8/17/2022	CK 1120	RP	65.00
JACOB HARRIEL	20220822	25074	8/17/2022	CK 333	TCA	45.00
JACOB HARRIEL	20220822	25075	8/17/2022	CK 333	TCA	65.00
JACOB HARRIEL	20220822	25076	8/17/2022	CK 333	TCA	151.00
DEREK WALLACE	20220823	25077	8/17/2022	CC	TCA	25.00
TYLER BRELAND	20220824	25078	8/17/2022	CC	TCA	25.00
TYLER BRELAND	20220824	25079	8/17/2022	CC	TCA	50.00
ERICSON KNIGHT	20220825	25080	8/17/2022	CC	TCA	25.00
MCCRACKING PLUMBING	20220486	25081	8/18/2022	CC	DMG	71.00
THE NEHR GROUP INC	20220223	25082	8/18/2022	CC	CNE	14.00
GERALD BYRD	20220826	25083	8/18/2022	CC	TCA	25.00
BAKER HOMES INC	20220814	25084	8/18/2022	CK 3118	DMG	352.00
GLYNN WOODALL (POSIGEN M	20220684	25085	8/18/2022	CC	TCA	10.00
M&M ELECTRIC(MICHAEL WIL	20220810	25086	8/18/2022	CC	DMG	90.00
TAMBRA NANCE (POSIGEN MS	20220811	25087	8/18/2022	CC *VOID*	TCA	50.00
CIARA ROBINSON (OMNI-TEC	20210917	25088	8/18/2022	CC	TCA	50.00
JAMES MITCHELL CONSTRUCT	20220816	25089	8/18/2022	CK 4599	RP	598.00
MARTINS HEAT & AIR	20220398	25090	8/19/2022	CC *VOID*	DMG	40.00
MARTINS HEAT & AIR	20220400	25091	8/19/2022	CC *VOID*	DMG	40.00
SHAWN WESTBROOK	20220454	25092	8/19/2022	CA	RP	65.00
RICHARD BURGE CONST LLC	20220827	25093	8/19/2022	CK 1234	DMG	532.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
GREGORY GOTANGCO	20220828	25094	8/19/2022	CK 315	TCA	50.00
GREGORY GOTANGCO	20220828	25095	8/19/2022	CK 315	TCA	25.00
ZENDA BRYAN	20220829	25096	8/19/2022	CA	TCA	25.00
ZENDA BRYAN	20220829	25097	8/19/2022	CA	TCA	50.00
ASHLEY CRAFT	20220830	25098	8/19/2022	CC	TCA	51.00
ASHLEY CRAFT	20220830	25099	8/19/2022	CC	TCA	40.00
ASHLEY CRAFT	20220830	25100	8/19/2022	CC	TCA	65.00
ASHLEY CRAFT	20220830	25101	8/19/2022	CC	TCA	477.00
THOMAS FULCO	20220831	25102	8/19/2022	CA	RP	25.00
JERRY W WELLS	20220832	25103	8/19/2022	CC	TCA	25.00
JERRY W WELLS	20220832	25104	8/19/2022	CC	TCA	50.00
ROBERT MING	20220834	25105	8/22/2022	CA	DMG	25.00
TITAN PERMIT SOLUTIONS	20220811	25106	8/22/2022	CK 8218	TCA	50.00
MAURICE KAHLA	20220809	25107	8/22/2022	CA	DMG	25.00
MAURICE KAHLA	20220809	25108	8/22/2022	CA	DMG	51.00
EDWARD BALL	20220836	25109	8/23/2022	CA	DMG	50.00
MIKES HEATING & AC SERVI	20220838	25110	8/23/2022	CK 5027	DMG	50.00
CATHY SMART	20220705	25111	8/23/2022	CK 2873	RP	50.00
CATHY SMART	20220705	25112	8/23/2022	CK 2873	RP	301.00
J&S ELECTRIC	20220694	25113	8/24/2022	CC	DMG	90.00
HUNTER WATTS	20220840	25114	8/24/2022	CA	RP	25.00
DAVID KASZUBOWSKI AIR CO	20220841	25115	8/24/2022	CC	TCA	50.00
JASON ESTOPINAL	20220844	25116	8/24/2022	CC	TCA	50.00
CALEB MAGEE	20220845	25117	8/24/2022	CC	CNE	50.00
MICAH CHILDS	20220662	25118	8/25/2022	CC	TCA	118.00
MICAH CHILDS	20220662	25119	8/25/2022	CC	TCA	120.00
LIVE WIRE ELECTRICAL SOL	20220847	25120	8/25/2022	CC	DMG	50.00
LIVE WIRE ELECTRICAL SOL	20220848	25121	8/25/2022	CC	DMG	50.00
BARBIN BUILDERS INC	20220833	25122	8/25/2022	CK *VOID*	DMG	804.00
BARBIN BUILDERS INC	20220833	25123	8/25/2022	CK 2116	DMG	804.00
MARCELA LEON HERNANDEZ	20220850	25124	8/25/2022	CA	RP	25.00
DELUXE A/C & HEATING	20220521	25125	8/26/2022	CC	DMG	40.00
JOHN TEDDY SCOTT	20220852	25126	8/26/2022	CK 1212	RP	113.00
DELUXE A/ & HEAT	20220308	25127	8/26/2022	CC	DMG	40.00
TERRY JOE BEALL	20220853	25128	8/26/2022	CA	TCA	25.00
BAYLA BURNETT	20220854	25129	8/26/2022	CA	DMG	25.00
LARRY SMITH JR	20220855	25130	8/26/2022	CK 1069	TCA	25.00
LARRY W SMITH JR	20220855	25131	8/26/2022	CK 1069	TCA	603.00
SALLY CRAVALLE	20220700	25132	8/29/2022	CC	RP	40.00
DELUXE A/C & HEATING	20220073	25133	8/29/2022	CC	DMG	40.00
COLLINS ELECTRIC	20220827	25134	8/29/2022	CK 3062	RP	90.00
COLLINS ELECTRIC	20220784	25135	8/29/2022	CK 3062	RP	90.00
COLLINS ELECTRIC	20220785	25136	8/29/2022	CK 3062	RP	65.00
COLLINS ELECTRIC	20220484	25137	8/29/2022	CK 3062	RP	90.00
COLLINS ELECTRIC	20220816	25138	8/29/2022	CK 3062	RP	90.00
CIARA ROBERSON/OMNI-TECH	20220340	25139	8/30/2022	CC	TCA	50.00
JULIAN SEAL	20220771	25140	8/30/2022	CC	TCA	40.00
JULIAN SEAL	20220771	25141	8/30/2022	CC	TCA	68.00
ORLANDO FERNANDEZ/HILLTO	20220857	25142	8/30/2022	CK 008050	TCA	50.00
MARCELA LEON HERNANDEZ	20220850	25143	8/30/2022	CC	TCA	10.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
TOMMY ANDERSON PLUMBING	20220521	25144	8/30/2022	CC	DMG	77.00
CALEB MAGEE	20220858	25145	8/30/2022	CC	TCA	25.00
BRIANNA SONES	20220843	25146	8/30/2022	CC	CNE	25.00
MARTIN JONES HEATING & A	20220400	25147	8/30/2022	CC	DMG	40.00
MARTIN JONES HEATING & A	20220398	25148	8/30/2022	CC	DMG	40.00
CALEB & KELSEY HICKMAN	20220859	25149	8/30/2022	CK 343	DMG	113.00
CALEB HICKMAN	20220859	25150	8/30/2022	CK 343	DMG	25.00
MILLIE ALISON	20220860	25151	8/30/2022	CC	DMG	25.00
ALLISON REAL ESTATE LLC	20220861	25152	8/31/2022	CK 4493	RP	609.00
ALLISON REAL ESTATE LLC	20220862	25153	8/31/2022	CK 4493	RP	655.00
LAUREN CUMBERLAND	20220864	25154	8/31/2022	CC	TCA	25.00
MICHAEL BROWN JR	20220866	25155	8/31/2022	CC	TCA	88.00
MICHAEL BROWN JR	20220866	25156	8/31/2022	CC	TCA	40.00
MICHAEL BROWN JR	20220866	25157	8/31/2022	CC	TCA	90.00
MICHAEL BROWN JR	20220866	25158	8/31/2022	CC	TCA	651.00
PHILLIP J LADNERS PLUMBI	20220605	25159	8/31/2022	CC	TCA	78.00
CK Total	14,924.00	Cash	3,112.00	CrCard	9,787.00	27,823.00



Building Inspections - August 2022

8/1/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:37	Residential-Building,Electrical,Build/	Passed	39 GEORGE FORD RD
07:38	Residential-Building,Electrical,Build/	Passed	45 GEORGE FIRD RD
07:47	Plumbing,UG-StackTest	Passed	22 HOMESTEAD DR
10:30	Footing/Foundation	Passed	645 SLADE WOODARD RD
10:52	Residential-Building,Footing/Foundation	Passed	200 Tom Chance Rd
11:43	Electrical,Rough-In,Reinspection	Passed	36 RIDGETOP
12:02	Electrical,ServiceCheck	Failed	8 SHAIMA LN
13:31	Other	Other	212vOLD CREEK RD
13:36	Property-Maintenance	Other	305 OLD CREEK RD
13:47	Electrical,TempPole	Passed	60 OLD CREEK RD
14:15	Electrical,TempPole	Passed	17 BUDDY RD

8/2/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:48	Electrical,TempPole	Passed	90 BOAZ PL
08:16	Plumbing,UG-StackTest	Passed	135 E TWIN OAKS
08:35	Electrical,TempPole	Passed	91 LLOYDE WISE RD
09:16	Electrical,ServiceCheck	Passed	401 WHITE SAND RD LOT A
09:32	Electrical,PowerPole,MH-Setup	Passed	190 JESSE WLLS RD
09:51	Electrical,ConstTestMeter	Passed	19 E SLOPE
10:07	Barn/Storage,Electrical,ConstTestMeter,Rough-	Passed	226 HOLCOMB CARROLL RD
10:18	Electrical	Passed	149 Smith St
10:41	Electrical,Barn/Storage,Rough-In,Build/Frame	Passed	1802 E LAKESHORE DR BKDG A

8/3/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Other	Passed	118 DEER RUN RD
08:49	Plumbing,UG-StackTest	Passed	49 HEAVENLY DR
09:27	Barn/Storage,Build/Frame,Electrical,Rough-In	Passed	134 Salem Rd Bldg B
09:46	Electrical,ServiceCheck	Passed	140 LILAC DR
09:54	Other	Other	164 GERANIUM DR
13:36	Footing/Foundation	Passed	235 E TWIN OAKS LN
13:45	Residential-Building,Electrical,Build/	Passed	47 HARRY SONES RD

8/3/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:58	Electrical,ServiceCheck	Passed	71 DEERFIELD LN

8/4/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:59	Electrical,PowerPole	Failed	23 DOUBLE D LN
09:04	MH-Setup	Passed	23 DOUBLE D LN
11:07	Electrical,ServiceCheck	Passed	55 H C LOWE RD
11:43	Electrical,Reinspection,Rough-In	Passed	645 BAXTERVILLE RD
11:44	Build/Frame,Rough-In,Reinspection	Failed	645 BAXTERVILLE RD
13:17	Residential-Building,Electrical,Build/	Passed	1462 RESTERTOWN RD
13:47	Electrical,Rough-In	Failed	4088 HWY 53 LOT A
13:48	Portable-Building,Residential-Building,Build/	Passed	4088 HWY 53 LOT A
14:15	Residential-Building,Electrical,Build/	Passed	10 SHADE TREE DR
14:24	Footing/Foundation	Passed	309 BELL TOWER PKWY
14:40	Electrical,Rough-In	Failed	28 FIELD BROOK DR
14:41	Residential-Building,Build/Frame,Plumbing,Rough-	Passed	28 FIELD BROOK DR
14:59	Electrical,ServiceCheck,Reinspection	Passed	8 SHAINA LN
15:21	Electrical,Residential-Building,Portable-	Failed	22 FOSTER HALL LN LOT B
15:22	Residential-Building,Portable-Building,Build/	Passed	22 FOSTER HALL LN LOT B

8/5/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,TempPole	Failed	130 JERICHO RIDGE
09:18	Residential-Building,Electrical,Build/	Passed	23 N HIGHLAND DR
09:40	Electrical,Residential-	Passed	81 KNOLL CREEK RD
09:44	Electrical,ConstTestMeter	Passed	4 MORNING GLORY
09:57	Electrical,TempPole	Failed	209 LUMPKIN RD
09:57	Plumbing,UG-StackTest	Passed	209 LUMKIN RD
10:11	Residential-Building,Electrical,Build/	Passed	441 HOLCOMB CARROLL RD
11:07	Electrical,TempPole	Passed	536 SALEM RD
11:48	Electrical,ConstTestMeter	Passed	158 MONK MITCHELL RD

8/8/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:55	Electrical,TempPole,Reinspection	Passed	130 JERICHP RIDGE
08:16	Electrical,ConstTestMeter	Passed	33 GEORGE FORD RD
08:26	Footing/Foundation	Passed	91 LLOYD WISE RD
08:46	Electrical,TempPole	Passed	1199 OLD CAMP RD
09:03	Footing/Foundation	Passed	24 WINDING VALE DR
09:17	Footing/Foundation	Passed	70 INDIAN SPRINGS
09:26	Electrical,Rough-In,Reinspection	Passed	4088nHWY 53
09:50	Electrical,ServiceCheck,PowerPole	Passed	180 MCNEILL STEEPHOLLOW RDLOT B
10:06	Electrical,Final	Failed	498 HOLCOMB CARROLL RD
10:08	Build/Frame,HVAC,Plumbing,Final	Passed	498 HOLCOMB CARROLL RD
10:54	Electrical,PowerPole,Portable-Building	Passed	201 George Mitchell Rd Bldg A
11:45	Electrical,PowerPole	Failed	852 LIBERTY RD

8/9/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:53	Electrical,TempPole	Passed	33 HEBERT LN
08:24	Electrical,Residential-Building,Build/	Passed	350 HENLEYFIELD MCNEILL RD
08:57	Electrical,PowerPole,MH-Setup	Passed	270 MONROE BRELAND RD
09:22	Electrical,TempPole	Passed	168 JESSE WELLS RD LOT A
09:46	Electrical,PowerPole,MH-Setup	Passed	60 Glory Ln
10:18	Electrical,PowerPole,MH-Setup	Passed	94 FLAGSTAFF RD

8/10/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Plumbing,UG-StackTest	Passed	50 HIGHPOINT RD
08:53	Residential-Building,Electrical,Build/	Passed	27 COLS SPGS
09:26	Electrical,Residential-Building,Final	Failed	18 PACIFIC CT
09:27	Residential-Building,Build/	Passed	18 PACIFIC CT
09:35	Electrical,TempPole,Reinspection	Passed	209 LUMPKIN RD
10:00	Electrical,ConstTestMeter	Passed	57 LANCAIR DR
13:11	Electrical,PowerPole,MH-Setup,Reinspection	Passed	274 PETERS RD
13:21	Barn/Storage,Footing/Foundation	Passed	200 TOM CHANCE RD
13:41	Electrical,ServiceCheck	Passed	65 SHAGBARK

8/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:30	Plumbing,UG-StackTest	Passed	36 MICHELLE ST
09:10	Residential-Building,Electrical,Build/	Passed	54 QUITMAN PERRY RD
09:29	Residential-Building,Electrical,Build/	Passed	8 BAY MEADOWS DR
09:36	Electrical,TempPole	Passed	19 Bamboo Dr
09:54	Electrical,Build/Frame	Failed	22 PELITERE DR
09:55	Residential-Building,HVAC,Plumbing,Rough-In	Passed	22 PELITERE DR
10:31	Electrical	Passed	127 SHORE CREST CIR
10:43	HVAC,Plumbing	Passed	27 Ridgetop
11:26	Electrical,ServiceCheck	Passed	47bJACK ALEXANDER RD
11:37	Residential-Building,Electrical,Build/	Passed	141 MIRACLE MILE
11:51	Electrical,Residential-	Passed	16 LAKE MICHAEL LN
11:53	Build/Frame,Rough-In	Failed	16 LAKE MICHAEL LN
12:32	Electrical,ConstTestMeter	Passed	24 MILL CREEK RD
12:47	Electrical,TempPole	Passed	955 ERVIN LASNER RD
13:07	Electrical,PowerPole,Residential-Building	Passed	20 GUY SMITH RD
13:26	Electrical,Residential-Building,Build/	Passed	65 ROBERT KING
14:04	Electrical,Residential-Building,Build/	Passed	182 AUDUBON PL

8/12/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:56	Plumbing,UG-StackTest	Passed	9661 HWY 43 N
09:42	Plumbing,UG-StackTest	Passed	50 QUAIL HOLLOW
10:06	Electrical,Residential-Building,Build/	Failed	196 AUDUBON PL

8/15/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:48	Electrical,Barn/Storage,Residential-Building,Build/	Passed	97nDOUG LEE RD LOT A
08:34	Electrical,PowerPole,MH-Setup	Passed	31DOLLY DR
08:37	Electrical,MH-Setup,PowerPole	Passed	37 DOLLY DR
09:33	Other	Other	56 WOLF MEADOW RD
09:53	Electrical,TempPole,Reinspection	Passed	168 JESSE WELLS RD
10:15	Other	Other	38 Max Lewis Ln.
13:06	Electrical,ServiceCheck	Passed	10 DAY STAR CIR.

8/15/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:31	Footing/Foundation	Passed	1386 Ceasar Rd
14:10	Electrical,TempPole	Passed	109 MYRTLE DR

8/16/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Plumbing,UG-StackTest	Passed	17 BUDDY LN
08:39	Electrical,Rough-In,Reinspection	Failed	22 FOSTER HALL LN LOT B
09:09	Electrical,ConstTestMeter	Passed	105 HUNTERS TRACE
09:10	Electrical,ConstTestMeter	Passed	106 HUNTERS TRACE
09:16	Electrical,ConstTestMeter	Passed	109 HUNTERS TRACE
09:22	Electrical	Passed	56 WYATT LN
09:44	Plumbing,UG-StackTest	Passed	46 FLAT TOP RD BLDG B
10:15	Electrical,Residential-Building,Build/	Passed	40 THOMPSON LN
11:33	Residential-Building,Electrical,Build/	Passed	25 CLYDE LUMKIN RD
12:14	Electrical,ServiceCheck	Passed	25 MELODIA LN
13:26	Plumbing,UG-StackTest	Passed	2601 HWY 26 W
14:29	Residential-Building,Electrical,Build/	Passed	20 HUBERT LADNER

8/17/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:00	Electrical,Residential-Building,Build/	Passed	36 LUTHER WALKER RD
08:03	Residential-Building,Electrical,Build/	Passed	518 NORTH HILL DR
08:14	Residential-Building,Build/Frame,Electrical,Rough-	Passed	22 PELITERE DR
08:26	Electrical,Residential-Building,Build/	Passed	55 Cane Bend Dr
08:33	Build/Frame	Failed	58 SHADE TREE DR
08:35	Electrical,Plumbing,HVAC,Rough-In	Passed	58 SHADE TREE DR
12:49	Electrical,PowerPole	Passed	286 MILL CREEK RD
13:39	Electrical,PowerPole,ServiceCheck	Passed	23 DOUBLE D LN
14:37	Plumbing,UG-StackTest	Passed	49 Solitude Cir
15:15	Footing/Foundation	Passed	36 MICHELLE ST
15:22	Electrical,ConstTestMeter	Passed	102 Hunters Trace
15:23	Electrical,ConstTestMeter	Passed	116 HUNTERS TRACE

404

8/18/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:23	Electrical,ConstTestMeter	Passed	317 JOHN AMACKER RD
09:56	Electrical,ConstTestMeter,Barn/Storage	Passed	170 OVELLE LEE RD
10:14	Electrical,TempPole	Failed	51 THEODORE DR
11:03	Footing/Foundation	Passed	27 RIDGETOP
11:13	Footing/Foundation	Passed	23 Buddy Ln
11:14	Footing/Foundation	Passed	17 BUDDY LN
11:39	Electrical,ServiceCheck	Passed	11 TURNAROUND LN

8/19/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,TempPole,Footing/Foundation	Passed	20 SOLITUDE CIR
08:26	Electrical,Residential-Building,Build/	Passed	1200 HENLEYFIELD MCNEILL RD
08:41	Residential-Building,Build/Frame,Rough-	Passed	58 SHADE TREE DR
08:47	Plumbing,UG-StackTest	Passed	19 BAMBOO DR
08:56	Electrical,Residential-Building,Rough-	Passed	18 PACIFIC CT
09:41	Electrical,Barn/Storage,Portable-Building,Final	Passed	52 WOLF MEADOW RD BLDG A
10:06	Electrical	Passed	56 WYATT LN
10:10	Electrical,ConstTestMeter	Passed	69 MONK MITCHELL RD
10:22	Electrical	Passed	15 ADDYSON DR
12:02	Electrical,ServiceCheck	Passed	20 DAISY ANDREWS RD

8/22/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,ServiceCheck	Failed	17 JOE STOCKSTILL RD
08:12	Footing/Foundation	Passed	50 HIGHPOINT RD
08:42	Electrical	Passed	300 ARROWHEAD LAKE DR
09:28	Electrical,ConstTestMeter	Passed	8 BRIDLEWOOD DR
10:24	Electrical,Residential-Building,Build/	Passed	26 SHORE CREST CIR
12:13	Electrical,Residential-Building,Build/Frame,Final	Passed	1802bE LAKESHORE DR BLDG A
12:42	Electrical,ServiceCheck,Barn/Storage	Passed	555 SALEM RD

8/23/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Electrical,Residential-Building,Build/	Passed	33 GEORGE FORD RD
08:47	Electrical,PowerPole,MH-Setup	Passed	80 DAN WHEAT RD
09:07	Electrical,PowerPole,MH-Setup	Passed	17 ERIC LN
09:53	Footing/Foundation	Passed	19 BAMBOO DR
10:15	Electrical,Rough-In,Reinspection	Passed	22 FISTER HALL LN
10:23	Electrical,ServiceCheck	Passed	4 ALEXANDER DR

8/24/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:37	Electrical,Build/Frame,HVAC,Plumbing,Final	Passed	12@ RAMSEY HALL RD
08:54	Electrical,PowerPole,MH-Setup	Passed	411 BUCK STUART RD
09:21	Electrical,Residential-	Passed	176 GARRETT & MCGILL RD
09:22	Build/Frame,Rough-In	Failed	176 GARRETT & MCGILL RD
09:36	Electrical,PowerPole	Passed	818 N MAIN ST
10:40	Electrical,ServiceCheck	Passed	21 JESSE SPENCE RD
10:52	Electrical,Residential-Building,Build/	Passed	9 DESTINY CT

8/25/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:56	Residential-Building,Electrical,Build/	Passed	4 MORNING GLORY
11:15	Footing/Foundation	Passed	247 COWART HOLLIDAY RD
11:25	Build/Frame,Rough-In,Reinspection	Passed	16 LAKE MICHAEL LN
11:45	Electrical,ServiceCheck,Barn/Storage	Passed	60 HARTFIELD RD
12:07	Electrical,PowerPole	Passed	302 OTT STANFORD RD LOT B
12:32	Electrical,ConstTestMeter	Passed	1215 BARTH RD
13:19	Electrical,PowerPole	Failed	25 WATTS HILL BLDG A

8/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:50	Build/Frame,Rough-In	Passed	505 DUMAS BAILEY RD
09:11	Electrical,Barn/Storage,Build/	Passed	143 LAKE DAVID DR BLDG A
09:41	Electrical,ServiceCheck	Failed	9 N FORK DR

8/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:11	Plumbing,UG-StackTest	Passed	52 LEONA SMITH RD
10:48	Electrical,Residential-Building,Build/	Passed	52 KNOLL CREEK RD

8/29/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,ServiceCheck,PowerPole	Passed	10 RUBIO LOOP
09:06	Electrical,PowerPole	Passed	15 BARNABAS PLACE
13:09	Footing/Foundation	Passed	7 BRIDGE VIEW
13:23	Electrical,Footing/Foundation	Passed	2976 BURNT BRIDGE RD

8/30/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:35	Electrical,PowerPole,MH-Setup	Passed	529 ROCK RANCH RD
08:49	Electrical,Barn/Storage,ConstTestMeter,Rough-	Passed	350 HENLEYFIELD MCNEILL RD BLDG A
09:47	Electrical,Residential-Building,Footing/	Passed	172 EMILE DAVIS RD
10:36	Residential-	Passed	74 KNOLL CREEK
10:37	Residential-Building,Build/Frame,Rough-In	Failed	74 KNOLL CREEK RD
10:47	Electrical,TempPole	Passed	49 HEAVENLY DR
10:55	Electrical,Build/Frame,Barn/Storage,Final	Passed	79 TREASURE POINT BLDG B
11:20	Electrical,Barn/Storage,Build/	Passed	165 VAN SPENCE RD BLDG A
11:31	Electrical,TempPole	Passed	5 PREACHER HILL RD

8/31/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:04	Electrical,ServiceCheck,PowerPole	Failed	9 N FORK DR
10:16	Footing/Foundation	Passed	49 SOLITUDE CIR
10:44	UG-StackTest,Plumbing	Passed	6992 HWY 43 N
11:15	Electrical,ServiceCheck	Passed	46 TROY DEDEAUX RD
11:38	Barn/Storage,Electrical,ServiceCheck	Passed	366 BALMORAL RD BLDG A
11:48	Residential-Building,Portable-	Passed	4088 HWY 53 LT A
12:10	Electrical,ConstTestMeter	Passed	41 S APPLE SOUTH DR
12:17	Electrical,TempPole	Passed	24 COTTAGE LN

407

8/31/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:25	Electrical,Residential-Building,Build/	Passed	51 CANE BEND DR
12:58	Electrical,TempPole	Failed	129 GENTLE BREEZE DR
13:48	Electrical,ConstTestMeter	Passed	15 LEGACY DR
13:53	Electrical,TempPole	Passed	53 OLD KILN RD
14:10	Residential-Building,Electrical,Build/	Passed	109 HUNTERS TRACE
14:13	Electrical,Residential-Building,Build/	Passed	116 HUNTER TRACE

Report Totals

Count: 208

Date Exported: 9/8/2022 10:10 AM



Animal/Litter Control - August 2022

8/1/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:52	Dog	160 Whitehead Ln	Pick up one stray dog and transport to SPCA.
07:12	Dog	1700 Palestine Rd	Drop off one stray dog from Whitehead Ln.
09:34	Dog,Cat	155 Sones Chapel Rd	Pick up one stray dog and one stray cat and transport to SPCA.
10:09	Dog,Cat	1700 Palestine Rd	Drop off one stray dog and one stray cat from Sones Chapel Rd.

8/2/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:10	Dog	5 Blossom Ln	Pick up five stray dogs and transport to SPCA.
07:10	Dog	5 Blossom Ln	Pick up four stray dogs and transport to SPCA.
08:09	Dog	1700 Palestine Rd	Drop off four stray dogs from Blossom Ln.
08:53	Dog	12 Munchkin Ln	Pick up two stray dogs and transport to SPCA.
09:19	Dog	1700 Palestine Rd	Drop off two stray dogs from Munchkin Ln.
14:34	Dog	26 Oliver Davis Rd	Pick up one stray dog and transport to SPCA.
14:45	Dog	1700 Palestine Rd	Drop off one stray dog from Oliver Davis Rd.

8/3/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Cat	2421 East Canal St Lot 8	Follow up, no further action required.
08:10	Cat	201 Jeff Wheat Rd Lot 5	Set traps for stray cats. Transport one stray cat to SPCA.
08:56	Cat	1700 Palestine Rd	Drop off one stray cat from Jeff Wheat Rd.
09:23	Litter-Control	Asa McQueen Rd	Litter in ditch, no identifiable info, passed on to litter crew.
10:05	Cat	201 Jeff Wheat Rd Lot 8	Pick up traps.
12:39	Other	1346 John Amacker Rd	Meet with road department.

8/4/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:51	Other	1220 Henleyfield McNeill rd	Assist patrol with wreck.
07:59	Dog	207 Springhill Rd	Pick up two stray dogs and transport to SPCA.
08:41	Dog	1700 Palestine Rd	Drop off two stray dogs from Springhill Rd.
09:28	Dog	664 John Amacker Rd	Pick up one stray dog and transport to SPCA.
10:16	Dog	1700 Palestine Rd	Drop off one stray dog from John Amacker Rd.
10:51	Dog	40 Minckler Rd	Complaint of stray dog, negative contact.

511

8/4/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:57	Litter-Control	Section Line Rd	Complaint of trash on side of roadway. Located name, issue
12:40	Dog	116 Cliff Mitchell Rd	Pick up one stray dog and transport to SPCA.
13:01	Dog	1700 Palestine Rd	Drop off one stray dog from Cliff Mitchell Rd.
13:30	Cat	6 Lakeside Cove	Pick up two surrender cats and transport to SPCA.
14:24	Dog	121 Hammock Rd	Pick up one surrender dog and transport to SPCA.
14:52	Dog,Cat	1700 Palestine Rd	Drop off two surrender cats from Lakeside Cove and one

8/5/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:01	Dog	418 Bob Tyner Rd	Complaint of stray dog, negative contact.

8/8/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:55	Dog	1093 River Rd	Pick up five stray dogs and transport to SPCA.
09:19	Dog	1700 Palestine Rd	Drop off five stray dogs from River Rd.
10:36	Dog	273 Bob Tyner Rd	Pick up one stray dog and transport to SPCA.
11:50	Dog	1700 Palestine Rd	Drop off one stray dog from Bob Tyner Rd.
13:26	Dog	Mike Lumpkin Rd	Complaint of dogs from 43 Mike Lumpkin Rd always on roadway.

8/9/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:23	Cat	464 Mt Carmel Rd	Set traps and transport one surrender cat to SPCA.
08:36	Cat	1700 Palestine Rd	Drop off one surrender cat from Mt Carmel Rd.
09:06	Other	Justice Court	Trial date.
10:45	Cat	464 Mt Carmel Rd	Check traps and transport one surrender cat to SPCA.
11:20	Cat	1700 Palestine Rd	Drop off one surrender cat from Mt Carmel Rd.
12:23	Dog	1509 McNeill McHenry Rd	Complaint of stray dogs, no longer on property.
13:02	Dog	856 DuPont Harts Chapel Rd	Complaint of neglected dog. Dog surrendered and transported to
14:00	Cat	24 Entrekin Rd	Pick up four surrender cats and transport to SPCA.
14:17	Cat,Dog	1700 Palestine Rd	Drop off four surrender cats from Entrekin Rd and one surrender

412

8/10/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:26	Dog	90 Long Island Rd	Complaint of dogs at this residence running loose in
08:42	Cat	464 Mt Carmel Rd	Reset traps.
09:02	Dog	22 Verna Roche Rd	Pick up one stray dog and transport to SPCA.
09:42	Dog	1700 Palestine Rd	Drop off one stray dog from Verna Roche Rd.
10:26	Dog	529 Lakeside Dr	Pick up two stray dogs and transport to SPCA.
11:22	Dog	1700 Palestine Rd	Drop off two stray dogs from Lakeside Dr.
11:57	Other	Magnolia Dr at Ceasar Rd	Assist patrol with wreck.
11:57	Other	Magnolia Dr at Ceasar Rd	Assist patrol with wreck.
12:59	Dog	29 Huppo Rd	Complaint of stray dog. Pick up one stray dog and transport to
13:12	Dog	1700 Palestine Rd	Drop off one stray dog from Huppo Rd.

8/11/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:56	Cat	1700 Palestine Rd	Drop off seven stray cats from East Boley Rd.
07:57	Cat	464 Mt Carmel Rd	Check traps and transport one surrender cat to SPCA.
08:09	Cat	15 Theo Bilbo Rd	Set traps for cats.
09:02	Cat	1700 Palestine Rd	Drop off one surrender cat from Mt Carmel Rd.
12:04	Cat	15 Theo Bilbo Rd	Pick up and transport two surrender cats to SPCA.
14:05	Cat	1700 Palestine Rd	Drop off two surrender cats from Theo Bilbo Rd.

8/12/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:02	Dog	61 Parkside Dr	Pick up one stray dog and transport to SPCA.
08:43	Dog	1700 Palestine Rd	Drop off one stray dog from Parkside Dr.
09:19	Cat	15 Theo Bilbo Rd	Pick up two surrender cats and transport to SPCA.
09:57	Cat	1700 Palestine Rd	Drop off two surrender cats from Theo Bilbo Rd.
11:02	Dog	664 John Amacker Rd	Drop off trap.
12:36	Dog	1509 McNeill McHenry Rd	Pick up one stray dog and transport to SPCA.
13:42	Other	28 Hunters Trace	Serve paperwork.
14:03	Other	9 Messa Rd	Other.
14:39	Dog	700 Palestine Rd	Drop off one stray dog from McNeill McHenry Rd.

413

8/13/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
20:08	Other	1346 John Amacker Rd	Other.
20:19	Other	1373 John Amacker Rd.	Other.
20:37	Dog	646 John Amacker Rd	Pick up one stray dog and transport to SPCA.
21:19	Other	150 Bobtail Trl	Serve subpoena.
21:46	Dog	1700 Palestine Rd	Drop off one stray dog from John Amacker Rd.

8/16/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:39	Dog	57 Cecil Smith Rd	Complaint of stray dog, negative contact with complainant by
08:09	Dog	50 Leo Eaves Rd	Pick up two stray dogs and transport to SPCA.
08:48	Dog	1700 Palestine Rd	Drop off two stray dogs from Leo Eaves Rd.
09:05	Dog	124 Williamsburg Rd	Pick up two stray dogs and transport to SPCA.
09:16	Dog	1700 Palestine Rd	Drop off two stray dogs from Williamsburg Rd.
09:39	Dog	301 Ozona Rd	Pick up one stray dog and transport to SPCA.
10:08	Dog	1206 South Valley Rd	Pick up two stray dogs and transport to SPCA.
10:35	Cat	464 Mt Carmel Rd	Pick up trap.
11:08	Dog	1700 Palestine Rd	Drop off two stray dogs from South Valley Rd and one stray dog
12:34	Dog	287 Melton Smith Rd	Complaint of stray dogs. Pick up two stray dogs and transport to
12:59	Dog	Poplarville High School	Pick up one stray dog and transport to SPCA.
13:42	Dog	1700 Palestine Rd	Drop off two stray dogs from Melton Smith Rd and one stray dog

8/17/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:14	Cat	59 Huppo Rd	Complaint of stray cats, no longer on scene, will call back if they
12:29	Other	2761 Jackson Landing Rd	Attempt to make contact with resident about trash in yard.
13:01	Other	PRC Alternative School	Assist SRO'S.

8/18/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:44	Dog	84 Joe SHady Oak Ln	Pick up six puppies. 83 Joe Saxon Rd, owner, surrender 12 dogs
07:41	Dog	1700 Palestine Rd	Drop off twelve surrender dogs from Joe Saxon Rd.
08:44	Litter-Control	East Boley Rd	Litter dumped on side of roadway. Passed on to litter crew.

HLH

8/19/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:45	Dog	137 Lloyd Ladner Rd	Pick up one stray dog and transport to SPCA.
08:52	Dog	1700 Palestine Rd	Drop off one stray dog from Lloyd Ladner Rd.
10:26	Cat	15 Theo Bilbo Rd	Pick up trap and transport two surrender cats to SPCA.
10:45	Dog	70 Two Hollows Rd	Pick up one stray dog and transport to SPCA.
11:29	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Two Hollows Rd and two surrender
14:20	Dog	1002 Sones Chapel Rd	Pick up three stray dogs and transport to SPCA.
14:54	Dog	1700 Palestine Rd	Drop off three stray dogs from Sones Chapel Rd.

8/22/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:58	Dog	83 Joe Saxon Rd	Attempt to make contact with resident to pick up surrender dog.
08:17	Dog	124 Old Hwy 26 W	Complaint of stray dog, will call back if dog returns.
08:37	Cat	3506 Hwy 26 West	Pick up one stray cat and transport to SPCA.
09:06	Cat	1700 Palestine Rd	Drop off one stray cat from Hwy 26W.

8/23/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:05	Cat	7003 Hwy 43N	Speak to resident about cats.
08:34	Cat	125 Ashe Rd	Set traps for stray cats.
09:55	Dog	Haascienda Ln	Pick up four stray dogs and transport to SPCA.
10:55	Dog	1700 Palestine Rd	Drop off four stray dogs from Haascienda Ln.
12:19	Dog	6508 Hwy 43N	Pick up three stray dogs and transport to SPCA.
12:19	Dog	6508 Hwy 43N	Pick up three stray dogs and transport to SPCA.
13:11	Dog	7 Red Oak Ln	Pick up one stray dog and transport to SPCA.
13:45	Dog	1700 Palestine Rd	Drop off three stray dogs from Hwy 43N and one stray dog from
14:05	Dog	850 Union School Rd	Pick up one stray dog and transport to SPCA.
14:18	Dog	1700 Palestine Rd	Drop off one stray dog from Union School Rd.

8/24/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:00	Dog	83 Joe Saxon Rd	Pick up one surrender dog and transport to SPCA.
07:36	Cat	125 Ashe Rd	Check traps and transport one stray cat to SPCA.

8/24/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:51	Dog,Cat	1700 Palestine Rd	Drop off one stray cat from Ashe Rd and one surrender dog from
10:35	Other	Circle D Tire	PO#100489.

8/25/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:28	Cat	125 Ashe Rd	Check traps and transport one stray cat to SPCA.
08:41	Dog	86 McNeill McHenry Rd	Pick up two stray dogs and transport to SPCA.
09:35	Dog,Cat	1700 Palestine Rd	Drop off one stray cat from Ashe Rd and two stray dogs from
12:22	Dog	1300 Hilt Fornea Rd	Pick up one stray dog and transport to SPCA.
14:52	Dog	1700 Palestine Rd	Drop off one stray dog from Hilt Fornea Rd.

8/26/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:04	Cat	125 Ashe Rd	Pick up traps.
07:42	Other	Sheriffs Dept and Justice Court	Affidavits and Seizure paperwork.
09:57	Other	Other	Getting Seizure and Arrest Warrant signed.
10:46	Other	1700 Palestine Rd	Make contact with suspect and issue citation 17255, 17256,
12:54	Other	Justice Court	Turn in affidavits and seizure paperwork.

8/29/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Other	Sheriffs Dept	Paperwork.
10:11	Other	664 John Amacker Rd	Pick up trap.
11:03	Dog	804 Oak Hill Rd	Set trap for stray dogs.

8/30/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:06	Other	Oak Hill Rd at Pop Hill Rd	Traffic stop warning issued.
07:12	Dog	804 Oak Hill Rd	Check trap.
08:33	Cat	105 North Hill Dr	Set traps for stray cats.
10:45	Other	Circle DTire	PO# 100550.

8/30/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:20	Dog	62 Rosemary Wheat Rd	Complaint of neighbor's dog . Made contact with owner at 45
12:36	Dog	1700 Palestine Rd	Drop off one surrender dog from Rosemary Wheat Rd.
13:09	Cat	105 North Hill Dr W	Check traps.

8/31/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:50	Dog	804 Oak Hill Rd	Check trap.
08:06	Other	Hwy 26 overpass	Assist PD.
10:00	Cat	105 North Hill Dr W	Check traps.
12:56	Dog	78 C J Harrell Rd	Pick up one surrender dog and transport to SPCA.
14:16	Dog	1700 Palestine Rd	Drop off one surrender dog from C J Harrell Rd.

Report Totals

Count: 142

Date Exported: 9/8/2022 10:01 AM



Road Department - August 2022

General Maintenance

Completed on Date	Description	Location
8/1/2022 6:20:07 PM	Fix mailbox rutt. Adam	763 Gumpond Beall Rd
8/3/2022 5:26:55 PM	Two people called to say there's a rather large hump that caused the vehicles to	E Boley Rd, Carriere, Mississippi,
8/3/2022 6:27:28 PM	Clean up dead tree .	Silver Run Rd
8/3/2022 6:34:33 PM	Fix shoulder of road at Restertown Rd where the shoulder drops off.	Pecan Oak Ln
8/3/2022 6:51:23 PM	a/p Dudley----Cut low hanging limbs & limbs sticking out from 34 robert rhodes rd all	34 Robert Rhodes Rd, Poplarville,
8/4/2022 4:29:58 PM	Chris Parnell, 985-285-7001---- Says there's a dead tree with exposed roots right in	80 Fred Mallett Rd, Carriere,
8/9/2022 11:55:19	Caller said the side need to be cut down.	Shawtown Rd, Perkinston, Mississippi,
8/9/2022 8:12:15 PM	Repair washed out shoulder.	139 Old MS-26 W
8/10/2022 2:32:34	A/P Robert---- Repair shoulder at the water tower.	Charlie Daughdrill Rd, Carriere,
8/10/2022 4:53:17	Caller said he can't see the traffic coming at stop sign for the grass/weeds	Lumpkin Rd, Carriere, Mississippi,
8/11/2022 3:04:56	Dillon Ladner, 601-795-5651----Kind of in a bind. Had a dry ramp that has continually	25 Garland Ladner Rd, Poplarville,
8/11/2022 4:37:15	a/p Dudley repair washed out d/w	1927 Gumpond Beall Rd
8/15/2022 1:56:04	a/p Robert----repair washer out driveway	266 Homer Ladner Rd, Poplarville,
8/17/2022 12:04:23	PSD Trans. submitted as approved bus turnaround but it is not, they haven't	92 Ellis Hart Rd, Poplarville,
8/17/2022 3:41:13	Steve Williams, 601-798-5340---- Driveway needs rocks, getting washed out & deep	175 Harris Rd, Carriere, Mississippi,
8/17/2022 3:46:56	Elida Martinez, 504-338-6404----Needs to talk to you about what could be done with	14 Gateway Dr, Picayune, Mississippi,
8/17/2022 3:48:28	PRC School Transportation---- Request that we cut low hanging limbs as they are	Jewel Raine Rd, Carriere, Mississippi,
8/17/2022 3:49:30	PRC Transportation Dept---- Request: On & at Hwy 11, low hanging limbs hitting bus	107 Byrd St, Carriere, Mississippi,
8/17/2022 7:37:58	PSD/Transportation----Says the low hanging limbs over road need to be cut.	Beasley Alexander Rd, Carriere,
8/18/2022 1:10:23	PRC Transportation Dept---- Request: Low hanging overhead limbs hitting bus &	130 Joe Smith Rd, Carriere,
8/18/2022 1:18:38	Caller asked to please have limbs hanging over road cut to keep from hitting vehicles.	Sunshine Ln, Carriere, Mississippi,
8/18/2022 3:27:36	PSD Trans (Lee Stewart, bus driver)---- Is asking for limbs to be cut hanging down in	87 Wayne Pardue Rd, Poplarville,
8/22/2022 4:01:04	PSD Trans---- (ann chatelain, bus driver)----Said that road needs rocks to be able to	Old MS-26 W, Poplarville, Mississippi,
8/23/2022 2:30:37	Stacy Amacker, 601-916-5934---- She said the is a huge deep hole in middle of road	378 Sones Chapel Rd, Carriere,
8/24/2022 1:42:34	a/p Dudley----Pick up tree in road that fell overnight.	Hickory Grove Rd, Lumberton,
8/24/2022 6:46:44	Caller said when you turn off of Jake Smith onto Francis Burge, from about the church	2-58 Francis Burge Rd, Carriere,
8/29/2022 3:30:07	fix driveway drop off at edge of asphalt big drop off	302 W Union Rd, Carriere,
8/29/2022 7:34:46	PSD Trans---- Vegetation needs cutting on sides, too narrow for 2 vehicles to pass.	Dillard Rd, Poplarville, Mississippi,
8/29/2022 7:38:06	PSD Trans (kelly taylor, driver)---- Vegetation on sides needs cutting, too narrow to	Ramsey Hall Rd, Poplarville,
8/29/2022 7:39:08	PSD Trans (Kelly Taylor, bus driver)---- Asked that the vegetation on the sides of the	Joe Stockstill Rd, Carriere,
8/29/2022 8:36:28	Need another load of clay gravel at the fairgrounds	Rodeo St, Poplarville, Mississippi,
8/29/2022 8:42:53	a/p Dudley----Cut shoulders and fix washed out cross drain	Nelson Rd, Poplarville, Mississippi,
8/30/2022 7:16:54	Caller asked that the limbs please get cut, they're hitting the vehicles.	Bill Dyess Rd, Carriere, Mississippi,
8/30/2022 7:24:48	Poplarville Postmaster called to say one of her carriers requested that the grass on	Garland Ladner Rd, Poplarville,
8/30/2022 9:14:19	(No name/ph num given) Caller asked that the limbs be cut back, the bank in the	Joe Saxton Rd, Poplarville,

General Maintenance

Completed on Date	Description	Location
8/31/2022 3:11:06	Walter Soliz. 601-916-9065----Says he needs end of driveway fixed please.	618 Rock Ranch Rd, Carriere,

Ditching

Completed on Date	Description	Location
8/2/2022 1:57:37 PM	Brenda Bartlett, 601-590-3980----Is having a real bad problem with flooding &	31 Iroquois Dr, Picayune, Mississippi,
8/2/2022 6:18:54 PM	William Tatt, 619-971-8539---- Ditching, also edge of road, bank & driveway is	1158 Henleyfield-McNeill Rd,
8/3/2022 6:07:43 PM	a/p Dudley---- Fix ditch where it's washing out again.	Henry Howard Rd, Poplarville,
8/9/2022 8:14:30 PM	Barbara Leevy, 504-442-8623---- Said North Lumberton Water Co. completely	1-49 Kammer Rd, Poplarville,
8/10/2022 3:08:13	a/p Dudley---- Fix the ditch at fairground where electric company went across.	Rodeo St, Poplarville, Mississippi,
8/17/2022 3:39:38	Karen Harden, 601-916-0206----Says she needs the ditches on Pine Grove and down	96 Pine Grove Rd

Bus Turnaround

Completed on Date	Description	Location
8/3/2022 8:54:01 PM	Poplarville School Dist, trim bushes & trees back	123 Ellis Hart Rd
8/8/2022 5:37:05 PM	PSD/Transportation----Needs to be rocked due to rain has washed away everything	211 Mill Creek Rd, Poplarville,
8/17/2022 11:54:01	PSD/Transportation----Says that limbs need to be cut along side & up top due to	Arlena Ln, Poplarville, Mississippi,
8/18/2022 2:00:23	PSD Trans----Limbs hanging scraping the bus & a tree is leaning on the powerline	Moore Rd, Poplarville, Mississippi,
8/18/2022 2:10:23	PSD Tran----Limbs hanging over onto bus scraping sides	Pittman Rd, Poplarville, Mississippi,
8/18/2022 3:13:55	PSD Transportation----Says a tree from the next driveway has limbs blocking the view	1624 Spring Hill Rd, Lumberton,
8/24/2022 6:45:31	PSD Trans---- Request that road needs grading & rocks.	34 C J Seal Rd, Poplarville,
8/29/2022 7:37:03	PSD Transportation---- Needs road graded	398 Ott Stanford Rd, Lumberton,

Culvert

Completed on Date	Description	Location
8/1/2022 2:17:52 PM	Josie Black, 601-347-6183----Clean out culvert & cut grass/trim bushes across road.	144 Hickory Rdg, Picayune,
8/1/2022 2:19:03 PM	Patrick Reynolds, 601-798-5726----You might want to call him. He sounds elderly &	38 Doucette Ln, Picayune, Mississippi,
8/1/2022 3:16:37 PM	Size for driveway pipe. Jacob 601-795-7155	49 Edna Beach Rd,
8/2/2022 1:56:55 PM	Milton Jarrell, 601-798-7061---- He says the ditches & culverts from his aunts house	331 Anchor Lake Rd, Carriere,
8/2/2022 2:01:04 PM	Install driveway pipe.	49 Edna Beach Rd
8/2/2022 2:02:57 PM	a/p Robert----Washed out driveway	116 Spring Hill Rd, Poplarville,
8/2/2022 6:17:51 PM	Amy House, 985-718-6250---- Says her culvert & the ditches are completely stopped	1152 Henleyfield-McNeill Rd,
8/3/2022 5:29:45 PM	Troy Tate 601-273-9469, no address yet but located across fro #45, size for d/w	Palmer Ln
8/3/2022 5:31:44 PM	Dwayne Brown 504-428-4804 size for d/w culvert, located at corner of Dale View and	45 Scenic Vw
8/3/2022 5:35:37 PM	Pat Turke (realtor) 601-916-1944 size for d/w culvert, no address yet located across	W Union Rd
8/3/2022 6:59:24 PM	Needs driveway culvert replaced. He just moved in . Dustin 601-746-7051	862 Restertown Rd, #B,
8/4/2022 4:31:02 PM	Donald Brand, 601-798-4998----His culvert was able to be repaired but 3 or 4 of the	65 Green Meadow Place Rd, Picayune,
8/9/2022 8:17:55 PM	a/p Robert---- Replace driveway culvert	87 Peach Tree Dr, Carriere,
8/11/2022 4:14:44	Jason Westmoreland, 769-456-4110----Size for culvert	549 Gumpond Beall Rd, Lumberton,
8/16/2022 3:31:19	Size for driveway pipe. Mike 228-217-2340	149 Jones Rd,
8/17/2022 1:47:15	Says driveway pipe is crushed and needs changed out. Anthony 504-452-5188	29 E Twin Oaks Ln,
8/17/2022 1:49:48	Install driveway pipe. Angie 601-916-2467	135 E Twin Oaks
8/17/2022 3:39:12	a/p Dudley---- Size for culvert	73 Thomas School Rd, Lumberton,
8/17/2022 7:35:51	a/p Robert---- Change out cross drain	Stanford Lake Rd, Poplarville,
8/18/2022 1:59:41	Mike Buras, 504-451-8220----Size for culvert. Said he will mark where he wants	Robert Rhodes Rd, Poplarville,
8/18/2022 2:05:06	Mike Buras, 504-451-8220----Size for culvert. Said he will mark where he wants	1-299 Robert Rhodes Rd, Poplarville,
8/29/2022 8:51:14	Diane says we worked on the culvert by her but now there are bushes blocking the	137 Lloyd Ladner Rd
8/29/2022 9:00:46	Open up culvert at the end of the road.	Nelson Rd
8/31/2022 3:35:13	Size for second driveway pipe. Casey McKinnis 601-270-5849	1153 Gumpond Beall Rd

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Sign

Completed on Date	Description	Location
8/2/2022 9:08:22 PM	NEED TO ADD NO THRU TRUCKS & WEIGHT LIMIT SIGNS ON BOTH ENDS OF	Gumpond Beall Rd, Lumberton,
8/3/2022 6:19:26 PM	Tear up slab behind the old courthouse.	Julia St, Poplarville,
8/4/2022 9:32:20 PM	Sheriff's dispatch called to say there was a wreck around this address and it took	743 W Union Rd, Carriere,
8/8/2022 11:40:27	Caller said this name sign was knocked down but is propped up by/on the light pole.	Boley Creek Kennel Ln, Picayune,
8/8/2022 11:40:36	Caller said the stop sign for Fred Strain Rd at Ozona Rd is missing	2-70 Fred Strain Rd, Carriere,
8/8/2022 11:40:43	Caller said stop sign has been ran over and on the ground at Ozona Rd & Richardson-	Ozona Rd, Carriere, Mississippi,
8/10/2022 9:04:27	a/p Miles---- School Bus Stop Ahead signs before and after Albert Jarrell Rd.	Rock Ranch Rd, Carriere, Mississippi,
8/16/2022 5:18:38	Caller said the 25mph sign is gone from here.	Burnt Bridge Rd, Picayune,
8/16/2022 5:24:04	Mark Savoie----- Charlie had 5mph signs put up for Mr. Savoie some time ago but	McCarty Island Rd, Picayune,
8/16/2022 5:28:45	Mr. Songy, 601-347-5766 ---- He also said the 15mph sign is missing where the	McCarty Island Rd, Picayune,
8/16/2022 5:28:58	a/p Dudley---- Stop sign down. Post may still be there	Odis Myrick Rd, Poplarville,
8/16/2022 5:33:20	Caller said the 2-- 25mph signs at Pine Grove Rd & Walkiah Bluff Rd have been taken.	Pine Grove Rd, Picayune, Mississippi,
8/16/2022 5:33:28	Stop sign and road sign missing at McSween intersection.	Walkiah Bluff Rd,
8/23/2022 11:44:19	Needs some signs put up at Holcomb Carroll and Whitechapel Rd., they are having a	Holcomb Carroll Rd,
8/23/2022 9:14:38	Needs a watch for children sign.	134 Pinewoods Rd,
8/23/2022 9:15:22	Saint Oaks (elderly/handicap facility)-- (contact person)-Amber, 504-228-8037----	83 White Chapel Rd, Carriere,
8/25/2022 9:41:59	Stop sign at Spice and Magnolia is down.	Spice St
8/31/2022 11:25:11	Emily Lee, 601-337-3323----Says they are in great need of signs that say SLOW &	29 Pointer Trl, Picayune, Mississippi,
8/31/2022 8:43:11	a/p Dudley---- Dead End sign gone at Wilford Ladner Rd & Hwy 26 E	Wilford Ladner Rd, Lumberton,
8/31/2022 8:43:18	Kayla Ladner, 601-916-4655----SCHOOL BUS STOP AHEAD--- Says her and several	325 Barth Rd, Poplarville, Mississippi,
8/31/2022 8:43:24	Needs a school bus stop ahead sign put up. Kearie Sones	462 Restertown Rd,

425

Report Totals

Count: 95

Date Exported: 9/8/2022 10:11 AM



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

September 15, 2022

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

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

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

Thank you,


David Allison, Sheriff

From 8/1/2022 to 8/31/2022

[illegible]

Printed on 9/19/2022 @ 8:54
BFCPearlRiverMSMealsServed.rpt

257

From 8/1/2022 to 8/31/2022

52

Meals Served

From 8/1/2022 to 8/31/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
ESPINAL, CARLOS EDUARDO	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ETHERIDGE, JERRY CARTER	5/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
EVANS, DARREN DANTE	7/25/2022	8/ 2/2022	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
EVANS, REGINALD MAURICE	5/4/2022	8/ 2/2022	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
FAGGARD, LUCILLE MICHELLE	8/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
FAIRLEY, JEFFERY LAMOUNT	2/12/2016		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FALGOUST, GARY HILTON	8/3/2022	8/25/2022	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	66
FAYE, JOSEPH DWAYNE	5/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FAYE, SHENA MARIE	8/15/2022	8/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	33
FEAZELL, OCTAVIOUS RASHAD	8/8/2022	8/10/2022	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
FERRERA-FUNEZ, JOSE ANTONIO	7/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FIRNAS BEY, ASIM EL IBN	7/30/2022	8/ 1/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FISHER, ROBERT WILLIAM	6/15/2022	9/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FORTENBERRY, TESSA LYNN	8/9/2022	8/11/2022	0	0	0	0	0	0	0	2	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
FRANKLIN, CEDRIC VONTRELL	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
FRANKLIN, DAMION RANDALL	8/1/2022		1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	91	
FRIERSON, TIMOTHY HERMAN	8/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	16	
GARCIA-ALEJANDRO, ARMANDO	8/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	40	
GARNER, NATHANIEL	7/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
GARRETT, SPENCER DOUCOTA	5/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
GAYTAN, CEDRICK M	8/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	40	
GEORGE, ANGELA NICHOLE	8/16/2022	8/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	0	0	0	0	0	0	0	0	0	0	0	0	7	
GIBBS, AUSTIN MICHAEL	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
GIBSON, DEMARCUS	8/15/2022	8/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GIDDENS, CHRISTOPHER WAYNE	8/26/2022	8/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILLIN, ANTHONY LATOINE	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
GIPSON, CHRISTOPHER KEONTE	5/9/2022	8/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	57	
GLIDEWELL, WHITNEY AMANDA	2/3/2022	8/ 7/2022	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
GOMEZ, ARRON IVAN	8/6/2022	8/ 7/2022	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
GOMEZ-SALAZAR, ARCE MANUEL	8/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	40	
GONZALEZ, LARRY GENE	8/7/2022	8/ 8/2022	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
GREEN, JEREMY RHEA	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
GREEN, LAMAR DONNIE	8/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	40	
HAMILTON, JONZIE NICOLE	6/16/2022	9/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HARRIS, DANNY RAY	5/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HARRIS, REDNARD	7/12/2022	9/ 6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HARRIS, SHELITA CLIVENS	8/9/2022	8/10/2022	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
HARRISON, CURTIS NAVELLE	2/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HART, SHADRICK M	8/23/2022	8/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARTFIELD, KEVIN RYAN	8/5/2022	8/ 5/2022	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HARTFIELD, RAYMOND ANTHONY	8/10/2022	8/12/2022	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
HARVEY, JERMAINE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HARVEY, JAMES	8/5/2022	8/ 5/2022	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
HATHORNE, MICHAEL DESHAWN	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HAYDEN, BOBBY CHRISTOPHER	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HAYDEN, TONY MARTIN	5/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HAYES, JUSTIN LANCE	8/17/2022	8/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	2	0	0	0	0	0	0	0	0	0	0	9	
HEAD, GARY EDWARD	8/6/2022	8/ 7/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HEIM, TREMAINE L	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HEMBREE, MICHAEL LAWRENCE	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HENDERSHOT, DOMINIQUE LAVON	8/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	12	
HERNANDEZ, KEVIN ANTHONY	8/23/2022	8/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2
HERNANDEZ, OSCAR EZEQUIEL	6/24/20																																	

From 8/1/2022 to 8/31/2022

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From 8/1/2022 to 8/31/2022

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Meals Served

From 8/1/2022 to 8/31/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
PITTMAN, DERRION ALLEN	8/6/2022	9/13/2022	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71	
POMELOW, WALTER AARON	8/17/2022	8/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
POMES, JOSHUA JOSEPH	7/29/2022	8/24/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	70	
POWE, HOUSTON THOMAS	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
POWELL, BRETT HARRISON	8/15/2022	8/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
PRICE, GEORGE ANTWOINE	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
PRUITT, ARCHELLOUS	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
PULLENS, LEAMON EDWARD	8/13/2022	8/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
QUINN, TRESHAY MASHETTE	8/17/2022	8/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
RAHIM, MALIK ABDUL	8/30/2022	9/1/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
RAINE, MARCUS DWAYNE	8/15/2022	8/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
RAINEY, CHRISTOPHER RYAN	7/22/2022	8/30/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	88	
RAMIREZ-MUNOZ, SANDRA	5/9/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RAMOS, EDGAR	8/5/2022	8/5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RAMSEY, JOHN AARON	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RANKIN, REMELUS RAMOND	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RATCLIFF, JAMEL ANTONIO	7/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RAY, KENNETH WAYNE	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RAYMOND, TYLER MAQUEL	7/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RAYNER, NATHANIEL SCOTT	6/28/2022	8/1/2022	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
	8/30/2022	9/1/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	
REED, ORLANDO	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
REED, TAVARES LAMAR	7/12/2022	8/10/2022	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	
REYES ESPINAL, ANGEL MAURICIO	8/1/2022	8/8/2022	0	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	
REYES-GONZALEZ, DAVID	5/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RICE, MARC WAYNE	5/25/2022	8/8/2022	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
RICKS, RICHARD	7/2/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RILEY, TESHA NICHOLE	8/1/2022	8/22/2022	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	32	
RILEY, TRAVIS LABARRON	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
ROBINSON, MITCHELL WAYNE	7/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
ROCHE, ROBERT DALTON	8/1/2022	9/16/2022	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	61		
RODRIGUEZ, CYNTHIA CATHERINE	7/2/2022	8/9/2022	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	
RODRIGUEZ-CARCAMO, SANDRA YASMIN	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
ROGERS, DOLPHUS LEE	8/24/2022	8/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	6	
ROGERS, MICHELLE LENAY	7/18/2022	8/3/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	92	
ROGERS, SAUL DOUGLAS	3/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
ROSALES-ERAZO, ENA LIBETH	1/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
ROSS, WILLIE JOE	5/27/2022	8/10/2022	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	
RUSH, MARK EDWARD	6/12/2022	8/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41	
RUSSELL, PATRICK EARL	7/2/2022	8/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	
RUTLEDGE, STEVEN JEROME	7/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
RYALS, RODNEY ROBERT	6/7/2022	8/3/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	92	
SAIZAN, BRENDON LEE	8/24/2021	8/24/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	70	
SALGADO-PEREZ, JESUS	7/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
SANCHEZ, FREDDIE DEJESUS	3/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
SANTIAGO, JUAN DIEGO	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
SAUCEDO, GUILLERMO	3/3/2022	8/12/2022	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	
SAUCIER, ELIJAH RANDALL	12/1/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
SAUL, ANNE MARIE	8/4/2022		0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	82		
SCARBROUGH, AARON EZEKIEL	7/30/2022	8/2/2022	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
SCHATONE, MATTHEW S	8/4/2022	8/9/2022	0	0	0	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	
SCHMIDT, JOSEPH ALLEN	1/6/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
SCHMIDT, THEODORE NATHAN	6/7/2022	9/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
SCHOAL, EDWARD	8/19/2022	8/19/2022																																

From 8/1/2022 to 8/31/2022

534

Meals Served

From 8/1/2022 to 8/31/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
VANN, JAMES WARD	8/20/2021	8/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
VERONESI, JOSHUA P	4/7/2022	8/9/2022	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
VILLAFANA- MENDEZ, JOHN MICHAEL	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
VINCENT, GEORGE CHRISTIANJON	8/2/2022	8/4/2022	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
VO, JEFFERY PHUCHAO	6/6/2022	9/9/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WADSWORTH, VERNON JOHN	7/27/2022	8/18/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	52
WALTERS, CHARLIE JORDAN	8/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	27	
WALTERS, JAMIE TODD	8/3/2022	8/3/2022	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	1
WALTERS, REGINALD DEAN	6/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WARREN, TREYVON DANDRE	4/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WARREN, WESLEY TYLER	8/2/2022	8/2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70
WASHINGTON, LEON LAMA	7/18/2022	8/24/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WASHINGTON, WILLIE RAY	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WATKINS, JOSHUA JARNELL	7/16/2022	8/3/2022	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
WATSON, KEVIN GLEN	8/10/2022	9/14/2022	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	63	
WATTS, ANDREW LEE	8/23/2022	8/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	6
WATTS, KYLE LEE	8/30/2022	9/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
WEAVER, DEBORA ANN	8/3/2022	8/11/2022	0	0	1	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24
WEBB, FLOYD TYRONE	7/17/2022	8/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	21	
WEED, TESLA LYNN	8/10/2022	8/11/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WELLS, STOKES M	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEST, IVY GENE	8/24/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	22	
WEST, BLANNIE WILLIAM	3/4/2022	8/9/2022	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	3
WEST, IVY	8/24/2022	8/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WESTBROOK, JUSTIN KYLE	8/8/2022	8/8/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55
WESTBROOK, DEWIGHT	7/20/2022	8/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	13	
WHEAT, TIMOTHY	8/26/2022	8/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	1	0	
WHITE, COY MITCHELL	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHITEHEAD, JACOB REYNARD	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILCHER, CORWIN JOSHUA	6/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, DARRICK HEATH	7/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, DEVANTE KENYATTA	6/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, JOSHUA KYLE	8/4/2022	8/4/2022	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WILLIAMS, KING NICHOLAS	8/16/2022	8/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	3
WILLIAMS, MARY KATHERINE	7/20/2022	8/2/2022	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93
WILLIAMS, SERGIO ANDRE	5/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, TYLER JAMES	8/13/2022	8/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
WILSON, JERMAINE LEVELL	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WINDING, MAREKIEYO	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WORTHAM, BRAZEL TYLER	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WRIGHT, BRENT ALAN	6/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WRIGHT, RASHAD	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WYNNIE, DILLON RAY	8/13/2022	8/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
YESSO, SEAN	5/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
YOUNG, BRANDEN	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
YOUNG, CODY EDWARD	5/9/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ZIMMERMAN, ASHTON REBECCA	7/15/2022	8/3/2022	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8

Total Morning Meals : 9,611

Total Noon Meals: 9,553

Total Evening Meals: 9,557

Total Meals: 28,721



436

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000149979
Date	8/8/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/7/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/31/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	633.00	1.00530	636.35
8/5/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,622.00	1.32900	2,155.64
7/31/2022	C6694000-C6694-030000B	Inmate Noon Lunch	646.00	1.00530	649.42
8/5/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,625.00	1.32900	2,159.63
7/31/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	633.00	1.00530	636.35
8/5/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,685.00	1.32900	2,239.37

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

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

Subtotal	\$8,476.76
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,476.76

Printed on 8/8/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 7/30	Breakfast	316												316
	Lunch	314												314
	Dinner	315												315
Sun 7/31	Breakfast	317												317
	Lunch	332												332
	Dinner	318												318
Mon 8/1	Breakfast	319												319
	Lunch	323												323
	Dinner	337												337
Tue 8/2	Breakfast	323												323
	Lunch	318												318
	Dinner	331												331
Wed 8/3	Breakfast	321												321
	Lunch	321												321
	Dinner	335												335
Thu 8/4	Breakfast	326												326
	Lunch	329												329
	Dinner	337												337
Fri 8/5	Breakfast	333												333
	Lunch	334												334
	Dinner	345												345
Total Items		6,844												6,844

437



438

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000150570
Date	8/15/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/14/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/12/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,336.00	1.32900	3,104.54
8/12/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,325.00	1.32900	3,089.92
8/12/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,408.00	1.32900	3,200.23

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

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

Subtotal	\$9,394.69
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,394.69

Printed on 8/15/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 8/6	Breakfast	332												332
	Lunch	327												327
	Dinner	341												341
Sun 8/7	Breakfast	334												334
	Lunch	331												331
	Dinner	344												344
Mon 8/8	Breakfast	337												337
	Lunch	332												332
	Dinner	344												344
Tue 8/9	Breakfast	334												334
	Lunch	329												329
	Dinner	345												345
Wed 8/10	Breakfast	333												333
	Lunch	331												331
	Dinner	346												346
Thu 8/11	Breakfast	333												333
	Lunch	332												332
	Dinner	341												341
Fri 8/12	Breakfast	333												333
	Lunch	343												343
	Dinner	347												347
Total Items		7,069												7,069

439



440

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000151404
Date	8/22/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/21/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/19/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,260.00	1.32900	3,003.54
8/19/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,295.00	1.32900	3,050.06
8/19/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,309.00	1.32900	3,068.66

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

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

Subtotal	\$9,122.26
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,122.26

Printed on 8/22/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 8/13	Breakfast	324												324
	Lunch	330												330
	Dinner	322												322
Sun 8/14	Breakfast	322												322
	Lunch	331												331
	Dinner	323												323
Mon 8/15	Breakfast	322												322
	Lunch	324												324
	Dinner	332												332
Tue 8/16	Breakfast	326												326
	Lunch	333												333
	Dinner	331												331
Wed 8/17	Breakfast	323												323
	Lunch	338												338
	Dinner	329												329
Thu 8/18	Breakfast	327												327
	Lunch	320												320
	Dinner	343												343
Fri 8/19	Breakfast	316												316
	Lunch	319												319
	Dinner	329												329
Total Items		6,864												6,864

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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000151811
Date	8/29/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/28/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/26/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,218.00	1.32900	2,947.72
8/26/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,225.00	1.32900	2,957.02
8/26/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,235.00	1.32900	2,970.32

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

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

Subtotal	\$8,875.06
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,875.06

Printed on 8/29/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 8/20	Breakfast	331												331
	Lunch	328												328
	Dinner	310												310
Sun 8/21	Breakfast	315												315
	Lunch	322												322
	Dinner	315												315
Mon 8/22	Breakfast	314												314
	Lunch	311												311
	Dinner	321												321
Tue 8/23	Breakfast	314												314
	Lunch	329												329
	Dinner	329												329
Wed 8/24	Breakfast	317												317
	Lunch	308												308
	Dinner	319												319
Thu 8/25	Breakfast	315												315
	Lunch	316												316
	Dinner	322												322
Fri 8/26	Breakfast	312												312
	Lunch	311												311
	Dinner	319												319
Total Items		6,678												6,678

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444

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000152377
Date	9/6/2022

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

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

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

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

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 8/27	Breakfast	305												305
	Lunch	309												309
	Dinner	302												302
Sun 8/28	Breakfast	301												301
	Lunch	310												310
	Dinner	303												303
Mon 8/29	Breakfast	306												306
	Lunch	299												299
	Dinner	315												315
Tue 8/30	Breakfast	305												305
	Lunch	298												298
	Dinner	309												309
Wed 8/31	Breakfast	309												309
	Lunch	311												311
	Dinner	312												312
Thu 9/1	Breakfast	305												305
	Lunch	304												304
	Dinner	307												307
Fri 9/2	Breakfast	307												307
	Lunch	294												294
	Dinner	305												305
Total Items		6,416												6,416

445

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 -	299 REVENUES	513,844.71	15,506,643.95	15,505,592.20	18,092,000.00	16,572,272.00	85.7	2,586,407.80
300 -	399 REVENUES	313,393.80	3,051,531.09	3,051,531.09	1,950,000.00	1,786,200.00	156.4	-1,101,531.09
DEPARTMENT TOTAL		827,238.51	18,558,175.04	18,557,123.29	20,042,000.00	18,358,472.00	92.5	1,484,876.71
FUND TOTAL		827,238.51	18,558,175.04	18,557,123.29	20,042,000.00	18,358,472.00	92.5	1,484,876.71
004-000 SO CASH BOND FUND		RECEIPTS						
200 -	299 REVENUES		131,783.38	131,783.38				-131,783.38
DEPARTMENT TOTAL			131,783.38	131,783.38				-131,783.38
FUND TOTAL			131,783.38	131,783.38				-131,783.38
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 -	299 REVENUES		5,393,511.50	5,393,511.50	5,000,000.00	4,580,000.00	107.8	-393,511.50
300 -	399 REVENUES	659.44	2,453.19	2,453.19	5,000.00	4,580.00	49.0	2,546.81
DEPARTMENT TOTAL		659.44	5,395,964.69	5,395,964.69	5,005,000.00	4,584,580.00	107.8	-390,964.69
FUND TOTAL		659.44	5,395,964.69	5,395,964.69	5,005,000.00	4,584,580.00	107.8	-390,964.69
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 -	299 REVENUES	352.00	3,562.00	3,562.00	2,000.00	1,832.00	178.1	-1,562.00
300 -	399 REVENUES	.14	.88	.88				-.88
DEPARTMENT TOTAL		352.14	3,562.88	3,562.88	2,000.00	1,832.00	178.1	-1,562.88
FUND TOTAL		352.14	3,562.88	3,562.88	2,000.00	1,832.00	178.1	-1,562.88
007-000 SEVERANCE TAX		RECEIPTS						
200 -	299 REVENUES	4,345.96	33,407.19	33,407.19	43,000.00	39,388.00	77.6	9,592.81
300 -	399 REVENUES	7.49	34.65	34.65				-34.65
DEPARTMENT TOTAL		4,353.45	33,441.84	33,441.84	43,000.00	39,388.00	77.7	9,558.16
FUND TOTAL		4,353.45	33,441.84	33,441.84	43,000.00	39,388.00	77.7	9,558.16

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
008-000	CDBG GRANT COURTHOUSE	RECEIPTS						
300 - 399	REVENUES		102.70	102.72				-102.72
	DEPARTMENT TOTAL		102.70	102.72				-102.72
	FUND TOTAL		102.70	102.72				-102.72
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	149.39	748.01	748.01	501,000.00	458,916.00	.1	500,251.99
	DEPARTMENT TOTAL	149.39	748.01	748.01	501,000.00	458,916.00	.1	500,251.99
	FUND TOTAL	149.39	748.01	748.01	501,000.00	458,916.00	.1	500,251.99
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES	1,750,000.00	2,000,000.00	2,000,000.00				-2,000,000.00
	DEPARTMENT TOTAL	1,750,000.00	2,000,000.00	2,000,000.00				-2,000,000.00
	FUND TOTAL	1,750,000.00	2,000,000.00	2,000,000.00				-2,000,000.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	5,658.50	214,955.29	214,955.29	30,000.00	27,480.00	716.5	-184,955.29
300 - 399	REVENUES	26.28	134.64	134.64				-134.64
	DEPARTMENT TOTAL	5,684.78	215,089.93	215,089.93	30,000.00	27,480.00	716.9	-185,089.93
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	5,684.78	215,089.93	215,089.93	30,000.00	27,480.00	716.9	-185,089.93
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

447

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
015-000 HOMESTEAD EXE. CLEARING FUND RECEIPTS								
200 - 299 REVENUES			160,205.44					
300 - 399 REVENUES								
DEPARTMENT TOTAL			160,205.44					
015-190 HOMESTEAD EXE. CLEARING FUND HOMESTEAD EXE CLEARING								
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL			160,205.44					
020-000 GENERAL - OTHER COVID RECEIPTS								
300 - 399 REVENUES		10,000,000.00	10,000,000.00	10,000,000.00				-10,000,000.00
DEPARTMENT TOTAL		10,000,000.00	10,000,000.00	10,000,000.00				-10,000,000.00
FUND TOTAL		10,000,000.00	10,000,000.00	10,000,000.00				-10,000,000.00
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 - 399 REVENUES			8,000.00	8,000.00	202,000.00	185,032.00	3.9	194,000.00
DEPARTMENT TOTAL			8,000.00	8,000.00	202,000.00	185,032.00	3.9	194,000.00
FUND TOTAL			8,000.00	8,000.00	202,000.00	185,032.00	3.9	194,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 - 299 REVENUES		4,541.20	53,714.18	53,714.18	60,000.00	54,960.00	89.5	6,285.82
300 - 399 REVENUES		30,000.00	30,000.00	30,000.00	20,000.00	18,320.00	150.0	-10,000.00
DEPARTMENT TOTAL		34,541.20	83,714.18	83,714.18	80,000.00	73,280.00	104.6	-3,714.18
FUND TOTAL		34,541.20	83,714.18	83,714.18	80,000.00	73,280.00	104.6	-3,714.18
035-000 FEDERAL GRANTS - EMA RECEIPTS								
200 - 299 REVENUES								

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
035-000 FEDERAL GRANTS - EMA		RECEIPTS						

300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-000 FEDERAL GRANTS - PLANNING		RECEIPTS						

200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-000 FEDERAL GRANTS - OTHER		RECEIPTS						

200 -	299 REVENUES	18,539.84	131,039.60	131,039.60	148,000.00	135,568.00	88.5	16,960.40
300 -	399 REVENUES	48,000.30	57,498.96	57,498.96	40,000.00	36,640.00	143.7	-17,498.96
	DEPARTMENT TOTAL	66,540.14	188,538.56	188,538.56	188,000.00	172,208.00	100.2	-538.56
	FUND TOTAL	66,540.14	188,538.56	188,538.56	188,000.00	172,208.00	100.2	-538.56
055-000 FEDERAL FUNDS - ROAD		RECEIPTS						

200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-000 DESOTO STATE FOREST		RECEIPTS						

200 -	299 REVENUES	247.73	20,600.48	20,600.48	15,000.00	13,740.00	137.3	-5,600.48
300 -	399 REVENUES	8.79	42.38	42.38				-42.38
	DEPARTMENT TOTAL	256.52	20,642.86	20,642.86	15,000.00	13,740.00	137.6	-5,642.86
	FUND TOTAL	256.52	20,642.86	20,642.86	15,000.00	13,740.00	137.6	-5,642.86

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 -	299 REVENUES		17,150.00	17,150.00	15,000.00	13,740.00	114.3	-2,150.00
300 -	399 REVENUES	10.88	53.96	53.96				-53.96
	DEPARTMENT TOTAL	10.88	17,203.96	17,203.96	15,000.00	13,740.00	114.6	-2,203.96
	FUND TOTAL	10.88	17,203.96	17,203.96	15,000.00	13,740.00	114.6	-2,203.96
096-000	REAPPRAISAL FUND	RECEIPTS						
200 -	299 REVENUES	19,676.06	736,862.41	736,862.41	757,000.00	693,412.00	97.3	20,137.59
300 -	399 REVENUES	124.02	589.91	589.91	1,000.00	916.00	58.9	410.09
	DEPARTMENT TOTAL	19,800.08	737,452.32	737,452.32	758,000.00	694,328.00	97.2	20,547.68
	FUND TOTAL	19,800.08	737,452.32	737,452.32	758,000.00	694,328.00	97.2	20,547.68
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 -	399 REVENUES	44,633.16	507,387.52	507,387.52	750,500.00	687,458.00	67.6	243,112.48
	DEPARTMENT TOTAL	44,633.16	507,387.52	507,387.52	750,500.00	687,458.00	67.6	243,112.48
	FUND TOTAL	44,633.16	507,387.52	507,387.52	750,500.00	687,458.00	67.6	243,112.48
104-000	LAW LIBRARY	RECEIPTS						
200 -	299 REVENUES	989.25	11,446.59	11,446.59	12,000.00	10,992.00	95.3	553.41
300 -	399 REVENUES	.27	3.74	3.74				-3.74
	DEPARTMENT TOTAL	989.52	11,450.33	11,450.33	12,000.00	10,992.00	95.4	549.67
	FUND TOTAL	989.52	11,450.33	11,450.33	12,000.00	10,992.00	95.4	549.67
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 -	299 REVENUES	6,180.19	208,414.69	208,414.69	208,500.00	190,986.00	99.9	85.31
300 -	399 REVENUES	14.35	291,680.40	291,680.40				-291,680.40
	DEPARTMENT TOTAL	6,194.54	500,095.09	500,095.09	208,500.00	190,986.00	239.8	-291,595.09
	FUND TOTAL	6,194.54	500,095.09	500,095.09	208,500.00	190,986.00	239.8	-291,595.09

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
300 - 399	REVENUES	2.29	14.93	14.93				-14.93
	DEPARTMENT TOTAL	22,252.01	43,502.32	43,502.32	20,000.00	18,320.00	217.5	-23,502.32
	FUND TOTAL	22,252.01	43,502.32	43,502.32	20,000.00	18,320.00	217.5	-23,502.32
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
300 -	399 REVENUES		3,807.81	3,807.81				-3,807.81
	DEPARTMENT TOTAL	22,249.72	47,295.20	47,295.20	20,000.00	18,320.00	236.4	-27,295.20
	FUND TOTAL	22,249.72	47,295.20	47,295.20	20,000.00	18,320.00	236.4	-27,295.20
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
300 -	399 REVENUES	.08	.16	.16				-.16
	DEPARTMENT TOTAL	22,249.80	43,487.55	43,487.55	20,000.00	18,320.00	217.4	-23,487.55
	FUND TOTAL	22,249.80	43,487.55	43,487.55	20,000.00	18,320.00	217.4	-23,487.55
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	DEPARTMENT TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39
	FUND TOTAL	22,249.72	43,487.39	43,487.39	20,000.00	18,320.00	217.4	-23,487.39

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
124-000 STEEPHOLLOW VFD INS REBATE		RECEIPTS						
200 - 299	REVENUES	22,249.76	43,487.44	43,487.44	20,000.00	18,320.00	217.4	-23,487.44
300 - 399	REVENUES	.87	2.64	2.64				-2.64
DEPARTMENT TOTAL		22,250.63	43,490.08	43,490.08	20,000.00	18,320.00	217.4	-23,490.08
FUND TOTAL		22,250.63	43,490.08	43,490.08	20,000.00	18,320.00	217.4	-23,490.08
125-000 HOSPITAL SUPPORT (1-2-3)		RECEIPTS						
200 - 299	REVENUES	128.45	11,581.48	11,581.48				-11,581.48
300 - 399	REVENUES	58,487.24	642,438.59	642,438.59	701,000.00	642,116.00	91.6	58,561.41
DEPARTMENT TOTAL		58,615.69	654,020.07	654,020.07	701,000.00	642,116.00	93.2	46,979.93
FUND TOTAL		58,615.69	654,020.07	654,020.07	701,000.00	642,116.00	93.2	46,979.93
156-000 COUNTY WIDE ROAD		RECEIPTS						
200 - 299	REVENUES	246,250.97	4,338,641.21	4,338,641.21	3,857,000.00	3,533,012.00	112.4	-481,641.21
300 - 399	REVENUES	30,155.46	356,560.80	356,560.80	175,000.00	160,300.00	203.7	-181,560.80
DEPARTMENT TOTAL		276,406.43	4,695,202.01	4,695,202.01	4,032,000.00	3,693,312.00	116.4	-663,202.01
FUND TOTAL		276,406.43	4,695,202.01	4,695,202.01	4,032,000.00	3,693,312.00	116.4	-663,202.01
158-000 PRC BOND PAVING FUNDS		RECEIPTS						
300 - 399	REVENUES	628.64	3,379.83	269,820.32				-269,820.32
DEPARTMENT TOTAL		628.64	3,379.83	269,820.32				-269,820.32
FUND TOTAL		628.64	3,379.83	269,820.32				-269,820.32
159-000 ERBR-STP/BR-0055(30)B		RECEIPTS						
300 - 399	REVENUES			4.57				-4.57
DEPARTMENT TOTAL				4.57				-4.57
FUND TOTAL				4.57				-4.57

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 - 399	REVENUES			3.35				-3.35
	DEPARTMENT TOTAL			3.35				-3.35
	FUND TOTAL			3.35				-3.35
161-000	ERBR-055(02)	RECEIPTS						
300 - 399	REVENUES			1.07				-1.07
	DEPARTMENT TOTAL			1.07				-1.07
	FUND TOTAL			1.07				-1.07
162-000	ERBR-055 (1)	RECEIPTS						
300 - 399	REVENUES			2.34				-2.34
	DEPARTMENT TOTAL			2.34				-2.34
	FUND TOTAL			2.34				-2.34
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 - 299	REVENUES	44,142.65	1,999,283.43	1,999,283.43	1,623,000.00	1,486,668.00	123.1	-376,283.43
300 - 399	REVENUES	14,108.66	53,749.45	53,749.45	350,000.00	320,600.00	15.3	296,250.55
	DEPARTMENT TOTAL	58,251.31	2,053,032.88	2,053,032.88	1,973,000.00	1,807,268.00	104.0	-80,032.88
	FUND TOTAL	58,251.31	2,053,032.88	2,053,032.88	1,973,000.00	1,807,268.00	104.0	-80,032.88
200-000	JAIL DEBT SERVICE FUND	RECEIPTS						
300 - 399	REVENUES		674,975.00	674,975.00	675,000.00	618,300.00	99.9	25.00
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	618,300.00	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	618,300.00	99.9	25.00
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 - 399	REVENUES		345,671.44	345,671.44	346,000.00	316,936.00	99.9	328.56
	DEPARTMENT TOTAL		345,671.44	345,671.44	346,000.00	316,936.00	99.9	328.56
	FUND TOTAL		345,671.44	345,671.44	346,000.00	316,936.00	99.9	328.56

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
202-000 KATRINA DEBT SERVICE FUND		RECEIPTS						

300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

205-000 ROAD BOND FUND		RECEIPTS						

200 -	299 REVENUES	24,759.43	909,985.62	909,985.62	975,000.00	893,100.00	93.3	65,014.38
300 -	399 REVENUES		141.44	141.44				-141.44
	DEPARTMENT TOTAL	24,759.43	910,127.06	910,127.06	975,000.00	893,100.00	93.3	64,872.94
	FUND TOTAL	24,759.43	910,127.06	910,127.06	975,000.00	893,100.00	93.3	64,872.94

206-000 EQUIPMENT NOTE FUND		RECEIPTS						

200 -	299 REVENUES		400,000.00	400,000.00	200,000.00	183,200.00	200.0	-200,000.00
300 -	399 REVENUES	27.22	114.02	114.02				-114.02
	DEPARTMENT TOTAL	27.22	400,114.02	400,114.02	200,000.00	183,200.00	200.0	-200,114.02
	FUND TOTAL	27.22	400,114.02	400,114.02	200,000.00	183,200.00	200.0	-200,114.02

260-000 EQUIPMENT NOTE FUND		RECEIPTS						

300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						

200 -	299 REVENUES							
300 -	399 REVENUES	6.83	46.34	46.34				-46.34
	DEPARTMENT TOTAL	6.83	46.34	46.34				-46.34
	FUND TOTAL	6.83	46.34	46.34				-46.34

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
310-000 COURTHOUSE R&R FUND		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES		66.63	74.75				-74.75
DEPARTMENT TOTAL			66.63	74.75				-74.75
FUND TOTAL			66.63	74.75				-74.75
320-000 STEEPHOLLOW FUND (ST. BOND)		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES		5.32	5.32				-5.32
DEPARTMENT TOTAL			5.32	5.32				-5.32
FUND TOTAL			5.32	5.32				-5.32
340-000 CO. RENO FUND (FAIRGROUNDS)		RECEIPTS						
300 -	399 REVENUES	500,000.42	750,015.10	750,015.10	500,000.00	458,000.00	150.0	-250,015.10
DEPARTMENT TOTAL		500,000.42	750,015.10	750,015.10	500,000.00	458,000.00	150.0	-250,015.10
FUND TOTAL		500,000.42	750,015.10	750,015.10	500,000.00	458,000.00	150.0	-250,015.10
360-000 GENERAL COUNTY CONSTRUCTION		RECEIPTS						
300 -	399 REVENUES	89.11	16,714.55	16,714.55				-16,714.55
DEPARTMENT TOTAL		89.11	16,714.55	16,714.55				-16,714.55
FUND TOTAL		89.11	16,714.55	16,714.55				-16,714.55
410-000 CANTEEN FUND SWANSONS		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	13,614.12	127,056.65	127,056.65	75,000.00	68,700.00	169.4	-52,056.65
DEPARTMENT TOTAL		13,614.12	127,056.65	127,056.65	75,000.00	68,700.00	169.4	-52,056.65
FUND TOTAL		13,614.12	127,056.65	127,056.65	75,000.00	68,700.00	169.4	-52,056.65

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through August

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
420-000 BUILDING CODES		RECEIPTS						
200 - 299	REVENUES	29,900.34	343,983.68	343,983.68	257,000.00	235,412.00	133.8	-86,983.68
300 - 399	REVENUES	32.70	147.31	147.31				-147.31
DEPARTMENT TOTAL		29,933.04	344,130.99	344,130.99	257,000.00	235,412.00	133.9	-87,130.99
420-350 BUILDING CODES		BUILDING CODE						
200 - 299	REVENUES							
DEPARTMENT TOTAL								
FUND TOTAL		29,933.04	344,130.99	344,130.99	257,000.00	235,412.00	133.9	-87,130.99
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	40,000.81	52,839.73	52,589.73	42,000.00	38,472.00	125.2	-10,589.73
DEPARTMENT TOTAL		40,000.81	52,839.73	52,589.73	42,000.00	38,472.00	125.2	-10,589.73
FUND TOTAL		40,000.81	52,839.73	52,589.73	42,000.00	38,472.00	125.2	-10,589.73
620-000 TRUST FUND		RECEIPTS						
200 - 299	REVENUES	9,838.03	369,542.71	369,542.71	373,000.00	341,668.00	99.0	3,457.29
300 - 399	REVENUES	319.70	91,647.76	91,647.76	10,000.00	9,160.00	916.4	-81,647.76
DEPARTMENT TOTAL		10,157.73	461,190.47	461,190.47	383,000.00	350,828.00	120.4	-78,190.47
FUND TOTAL		10,157.73	461,190.47	461,190.47	383,000.00	350,828.00	120.4	-78,190.47
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299	REVENUES	10,440.00	80,522.00	80,522.00				-80,522.00
300 - 399	REVENUES							
DEPARTMENT TOTAL		10,440.00	80,522.00	80,522.00				-80,522.00
FUND TOTAL		10,440.00	80,522.00	80,522.00				-80,522.00
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	114.53	16,600.91	16,600.91	18,000.00	16,488.00	92.2	1,399.09

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General Ledger Budgeted Receipts
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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
300 -	399 REVENUES	1.47	8.76	8.76				-8.76
	DEPARTMENT TOTAL	116.00	16,609.67	16,609.67	18,000.00	16,488.00	92.2	1,390.33
	FUND TOTAL	116.00	16,609.67	16,609.67	18,000.00	16,488.00	92.2	1,390.33
657-000	CARRIERE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	1,317.59	174,544.19	174,544.19	174,000.00	159,384.00	100.3	-544.19
	DEPARTMENT TOTAL	1,317.59	174,544.19	174,544.19	174,000.00	159,384.00	100.3	-544.19
	FUND TOTAL	1,317.59	174,544.19	174,544.19	174,000.00	159,384.00	100.3	-544.19
658-000	CROSSROADS FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	529.72	18,994.46	18,994.46	21,000.00	19,236.00	90.4	2,005.54
	DEPARTMENT TOTAL	529.72	18,994.46	18,994.46	21,000.00	19,236.00	90.4	2,005.54
	FUND TOTAL	529.72	18,994.46	18,994.46	21,000.00	19,236.00	90.4	2,005.54
659-000	MC NEIL FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	472.00	48,076.93	48,076.93	47,000.00	43,052.00	102.2	-1,076.93
	DEPARTMENT TOTAL	472.00	48,076.93	48,076.93	47,000.00	43,052.00	102.2	-1,076.93
	FUND TOTAL	472.00	48,076.93	48,076.93	47,000.00	43,052.00	102.2	-1,076.93
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	250.50	37,780.20	37,780.20	42,000.00	38,472.00	89.9	4,219.80
300 -	399 REVENUES		33,370.00	33,370.00				-33,370.00
	DEPARTMENT TOTAL	250.50	71,150.20	71,150.20	42,000.00	38,472.00	169.4	-29,150.20
	FUND TOTAL	250.50	71,150.20	71,150.20	42,000.00	38,472.00	169.4	-29,150.20
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	333.29	32,774.89	32,774.89	36,000.00	32,976.00	91.0	3,225.11

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
300 -	399 REVENUES	5.15	4,326.52	4,326.52				-4,326.52
	DEPARTMENT TOTAL	338.44	37,101.41	37,101.41	36,000.00	32,976.00	103.0	-1,101.41
	FUND TOTAL	338.44	37,101.41	37,101.41	36,000.00	32,976.00	103.0	-1,101.41
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	549.71	44,674.92	44,674.92	48,000.00	43,968.00	93.0	3,325.08
300 -	399 REVENUES	3.03	15.12	15.12				-15.12
	DEPARTMENT TOTAL	552.74	44,690.04	44,690.04	48,000.00	43,968.00	93.1	3,309.96
	FUND TOTAL	552.74	44,690.04	44,690.04	48,000.00	43,968.00	93.1	3,309.96
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	446.37	43,154.19	43,154.19	45,000.00	41,220.00	95.8	1,845.81
	DEPARTMENT TOTAL	446.37	43,154.19	43,154.19	45,000.00	41,220.00	95.8	1,845.81
	FUND TOTAL	446.37	43,154.19	43,154.19	45,000.00	41,220.00	95.8	1,845.81
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	825.86	77,419.18	77,419.18	77,000.00	70,532.00	100.5	-419.18
300 -	399 REVENUES	6.30	1,227.01	1,227.01				-1,227.01
	DEPARTMENT TOTAL	832.16	78,646.19	78,646.19	77,000.00	70,532.00	102.1	-1,646.19
	FUND TOTAL	832.16	78,646.19	78,646.19	77,000.00	70,532.00	102.1	-1,646.19
665-000	DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	994.13	36,930.47	36,930.47	38,000.00	34,808.00	97.1	1,069.53
	DEPARTMENT TOTAL	994.13	36,930.47	36,930.47	38,000.00	34,808.00	97.1	1,069.53
	FUND TOTAL	994.13	36,930.47	36,930.47	38,000.00	34,808.00	97.1	1,069.53
667-000	NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	368.15	22,654.23	22,654.23	24,000.00	21,984.00	94.3	1,345.77
	DEPARTMENT TOTAL	368.15	22,654.23	22,654.23	24,000.00	21,984.00	94.3	1,345.77
	FUND TOTAL	368.15	22,654.23	22,654.23	24,000.00	21,984.00	94.3	1,345.77

Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
668-000	STEEPHOLLOW FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	602.93	42,418.34	42,418.34	45,000.00	41,220.00	94.2	2,581.66
300 - 399	REVENUES	2,731.62	2,738.67	2,738.67				-2,738.67
	DEPARTMENT TOTAL	3,334.55	45,157.01	45,157.01	45,000.00	41,220.00	100.3	-157.01
	FUND TOTAL	3,334.55	45,157.01	45,157.01	45,000.00	41,220.00	100.3	-157.01
681-000	PAYROLL CLEARING	RECEIPTS						
300 - 399	REVENUES		273.75	273.75				-273.75
	DEPARTMENT TOTAL		273.75	273.75				-273.75
	FUND TOTAL		273.75	273.75				-273.75
	REPORT TOTAL	14,060,886.80	51,306,325.83	51,411,278.60	38,866,000.00	35,601,256.00	132.2	-12,545,278.60

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY		RECEIPTS						
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-100 GENERAL COUNTY		BOARD OF SUPERVISORS						
400	PERSONAL SERVICES	37,159.21	544,495.76	544,495.76	589,000.00	539,916.65	92.4	44,504.24
500	CONTRACTUAL SERVICES	36,932.12	836,907.54	830,470.48	645,500.00	591,708.31	128.6	-184,970.48
600	CONSUMABLE SUPPLIES	7,208.22	23,358.82	23,358.82	35,100.00	32,174.98	66.5	11,741.18
700	GRANTS & SUBSIDIES		15,586.88	15,586.88				-15,586.88
800	DEBT SERVICE				30,400.00	27,866.66		30,400.00
900	CAPITAL OUTLAY & OTHER		900.88	900.88				-900.88
DEPARTMENT TOTAL		81,299.55	1,421,249.88	1,414,812.82	1,300,000.00	1,191,666.60	108.8	-114,812.82
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	44,168.77	491,519.95	491,519.95	510,500.00	467,958.29	96.2	18,980.05
500	CONTRACTUAL SERVICES	959.26	38,536.67	38,536.67	53,500.00	49,041.65	72.0	14,963.33
600	CONSUMABLE SUPPLIES	343.20	8,581.59	8,581.59	70,000.00	64,166.66	12.2	61,418.41
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	4,583.33		5,000.00
DEPARTMENT TOTAL		45,471.23	538,638.21	538,638.21	639,000.00	585,749.93	84.2	100,361.79
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	35,846.60	443,688.51	443,688.51	528,280.00	484,256.65	83.9	84,591.49
500	CONTRACTUAL SERVICES	2,098.30	21,463.55	21,463.55	43,020.00	39,434.97	49.8	21,556.45
600	CONSUMABLE SUPPLIES	1,268.00	13,349.15	13,349.15	18,700.00	17,141.66	71.3	5,350.85
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		39,212.90	478,501.21	478,501.21	590,000.00	540,833.28	81.1	111,498.79
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	46,463.30	574,802.44	574,802.44	663,800.00	608,483.31	86.5	88,997.56
500	CONTRACTUAL SERVICES	3,388.95	82,199.93	82,199.93	104,700.00	95,974.98	78.5	22,500.07
600	CONSUMABLE SUPPLIES		37,520.70	37,520.70	25,000.00	22,916.66	150.0	-12,520.70
800	DEBT SERVICE							

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	4,125.00		4,500.00
DEPARTMENT TOTAL		49,852.25	694,523.07	694,523.07	798,000.00	731,499.95	87.0	103,476.93
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		37,755.07	440,620.89	440,620.89	485,800.00	445,316.63	90.7	45,179.11
500 CONTRACTUAL SERVICES		1,343.55	19,747.67	19,747.67	25,750.00	23,604.14	76.6	6,002.33
600 CONSUMABLE SUPPLIES		294.44	4,291.65	4,291.65	6,450.00	5,912.50	66.5	2,158.35
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,298.00	1,298.00				-1,298.00
DEPARTMENT TOTAL		39,393.06	465,958.21	465,958.21	518,000.00	474,833.27	89.9	52,041.79
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		841.71	8,407.81	8,407.81	12,000.00	10,999.99	70.0	3,592.19
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		841.71	8,407.81	8,407.81	12,000.00	10,999.99	70.0	3,592.19
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		29,935.11	291,764.32	291,764.32	309,000.00	283,249.98	94.4	17,235.68
500 CONTRACTUAL SERVICES		42,479.07	448,754.80	448,754.80	298,300.00	273,441.63	150.4	-150,454.80
600 CONSUMABLE SUPPLIES		11,492.58	172,249.10	172,249.10	147,700.00	135,391.62	116.6	-24,549.10
800 DEBT SERVICE		2,331.87	25,650.57	25,650.57				-25,650.57
900 CAPITAL OUTLAY & OTHER			11,568.24	11,568.24	20,000.00	18,333.33	57.8	8,431.76
DEPARTMENT TOTAL		86,238.63	949,987.03	949,987.03	775,000.00	710,416.56	122.5	-174,987.03
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		21,977.23	259,476.47	259,476.47	278,350.00	255,154.15	93.2	18,873.53
500 CONTRACTUAL SERVICES		1,388.94	151,023.49	147,792.57	143,000.00	131,083.32	103.3	-4,792.57
600 CONSUMABLE SUPPLIES			6,494.83	6,494.83	20,650.00	18,929.16	31.4	14,155.17
800 DEBT SERVICE			10,038.66	10,038.66	63,000.00	57,750.00	15.9	52,961.34
900 CAPITAL OUTLAY & OTHER			3,193.08	3,193.08	20,000.00	18,333.33	15.9	16,806.92

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		23,366.17	430,226.53	426,995.61	525,000.00	481,249.96	81.3	98,004.39
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,446.61	53,134.06	53,134.06	60,640.00	55,586.64	87.6	7,505.94
500	CONTRACTUAL SERVICES	111.82	2,583.93	2,583.93	3,400.00	3,116.65	75.9	816.07
600	CONSUMABLE SUPPLIES		349.41	349.41	1,500.00	1,375.00	23.2	1,150.59
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,558.43	56,067.40	56,067.40	65,540.00	60,078.29	85.5	9,472.60
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	95.65	4,764.63	4,764.63	11,000.00	10,083.33	43.3	6,235.37
600	CONSUMABLE SUPPLIES	726.60	7,058.28	7,058.28	5,500.00	5,041.66	128.3	-1,558.28
900	CAPITAL OUTLAY & OTHER		4,700.00	4,700.00	3,500.00	3,208.33	134.2	-1,200.00
DEPARTMENT TOTAL		822.25	16,522.91	16,522.91	20,000.00	18,333.32	82.6	3,477.09
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	25,934.67	263,190.70	263,190.70	284,300.00	260,608.30	92.5	21,109.30
500	CONTRACTUAL SERVICES	604.00	9,685.00	7,982.50	16,500.00	15,124.99	48.3	8,517.50
600	CONSUMABLE SUPPLIES				4,200.00	3,850.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,538.67	272,875.70	271,173.20	305,000.00	279,583.29	88.9	33,826.80
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	40,932.01	349,833.38	349,833.38	387,500.00	355,208.28	90.2	37,666.62
500	CONTRACTUAL SERVICES	15,456.75	157,815.85	157,669.16	156,500.00	143,458.31	100.7	-1,169.16
600	CONSUMABLE SUPPLIES	653.16	11,856.36	11,856.36	21,000.00	19,250.00	56.4	9,143.64
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		57,041.92	519,505.59	519,358.90	565,000.00	517,916.59	91.9	45,641.10
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	49,677.84	545,200.89	545,200.89	586,500.00	537,624.97	92.9	41,299.11

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-162	GENERAL COUNTY	COUNTY COURT						
500	CONTRACTUAL SERVICES	738.54	5,944.28	5,944.28	10,500.00	9,624.99	56.6	4,555.72
600	CONSUMABLE SUPPLIES		6,176.09	6,176.09	11,000.00	10,083.33	56.1	4,823.91
900	CAPITAL OUTLAY & OTHER		4,982.42	4,982.42	6,000.00	5,500.00	83.0	1,017.58
	DEPARTMENT TOTAL	50,416.38	562,303.68	562,303.68	614,000.00	562,833.29	91.5	51,696.32
001-163	GENERAL COUNTY	JUVENILE COURT						
400	PERSONAL SERVICES	18,009.48	211,274.54	211,274.54	187,300.00	171,691.65	112.8	-23,974.54
500	CONTRACTUAL SERVICES	14,001.00	94,681.39	94,581.39	94,700.00	86,808.31	99.8	118.61
600	CONSUMABLE SUPPLIES	70.24	1,682.69	1,682.69	3,000.00	2,750.00	56.0	1,317.31
900	CAPITAL OUTLAY & OTHER		2,697.18	2,697.18				-2,697.18
	DEPARTMENT TOTAL	32,080.72	310,335.80	310,235.80	285,000.00	261,249.96	108.8	-25,235.80
001-164	GENERAL COUNTY	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165	GENERAL COUNTY	LUNACY COURT						
400	PERSONAL SERVICES	3,934.24	47,446.96	47,106.96	66,500.00	60,958.29	70.8	19,393.04
500	CONTRACTUAL SERVICES	1,732.00	23,354.00	23,354.00	38,500.00	35,291.66	60.6	15,146.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,666.24	70,800.96	70,460.96	105,000.00	96,249.95	67.1	34,539.04
001-166	GENERAL COUNTY	JUSTICE COURT						
400	PERSONAL SERVICES	38,582.69	417,305.73	417,305.73	490,150.00	449,304.13	85.1	72,844.27
500	CONTRACTUAL SERVICES	2,879.95	35,354.17	35,354.17	51,000.00	46,749.98	69.3	15,645.83
600	CONSUMABLE SUPPLIES	320.00	2,846.04	2,846.04	8,000.00	7,333.33	35.5	5,153.96
900	CAPITAL OUTLAY & OTHER		5,512.50	5,512.50	1,500.00	1,375.00	367.5	-4,012.50
	DEPARTMENT TOTAL	41,782.64	461,018.44	461,018.44	550,650.00	504,762.44	83.7	89,631.56
001-167	GENERAL COUNTY	CORONER						
400	PERSONAL SERVICES	13,309.85	193,644.44	193,644.44	156,650.00	143,595.82	123.6	-36,994.44

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-167	GENERAL COUNTY							
	CORONER							
500	CONTRACTUAL SERVICES	1,507.08	34,406.11	32,956.11	55,350.00	50,737.49	59.5	22,393.89
600	CONSUMABLE SUPPLIES	20.83	1,156.70	1,156.70	3,000.00	2,750.00	38.5	1,843.30
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	14,837.76		227,757.25		197,083.31	105.9	
			229,207.25		215,000.00			-12,757.25
001-168	GENERAL COUNTY							
	DISTRICT ATTORNEY							
400	PERSONAL SERVICES	26,021.35	305,280.34	305,280.34	338,749.00	310,519.89	90.1	33,468.66
500	CONTRACTUAL SERVICES	546.30	5,737.14	5,737.14	6,251.00	5,730.06	91.7	513.86
600	CONSUMABLE SUPPLIES	37.30	57.49	57.49				-57.49
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	26,604.95		311,074.97		316,249.95	90.1	
			311,074.97		345,000.00			33,925.03
001-169	GENERAL COUNTY							
	COUNTY ATTORNEY							
400	PERSONAL SERVICES	6,553.42	72,654.49	72,654.49	80,570.00	73,855.82	90.1	7,915.51
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,553.42		72,654.49		73,855.82	90.1	
			72,654.49		80,570.00			7,915.51
001-170	GENERAL COUNTY							
	PUBLIC DEFENDER							
400	PERSONAL SERVICES	29,776.90	320,059.55	320,059.55	382,500.00	350,624.99	83.6	62,440.45
500	CONTRACTUAL SERVICES	234.11	3,605.66	3,605.66	2,500.00	2,291.66	144.2	-1,105.66
600	CONSUMABLE SUPPLIES	510.41	9,308.96	9,308.96	8,000.00	7,333.33	116.3	-1,308.96
900	CAPITAL OUTLAY & OTHER		2,827.16	2,827.16	3,000.00	2,750.00	94.2	172.84
	DEPARTMENT TOTAL	30,521.42		335,801.33		362,999.98	84.7	
			335,801.33		396,000.00			60,198.67
001-172	GENERAL COUNTY							
	V.O.C.A. GRANT							
400	PERSONAL SERVICES	6,913.32	78,043.42	78,043.42	88,520.00	81,143.32	88.1	10,476.58
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	1,356.66		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,913.32		78,043.42		82,499.98	86.7	
			78,043.42		90,000.00			11,956.58

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-174	GENERAL COUNTY							
	MDOC OFFICE							
500	CONTRACTUAL SERVICES	627.56	8,024.75	8,024.75	12,000.00	11,000.00	66.8	3,975.25
600	CONSUMABLE SUPPLIES				3,000.00	2,750.00		3,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	627.56	8,024.75	8,024.75	15,000.00	13,750.00	53.4	6,975.25
001-175	GENERAL COUNTY							
	COLLECTION AGENCY FEES							
500	CONTRACTUAL SERVICES	538.65	6,955.51	6,955.51	20,000.00	18,333.33	34.7	13,044.49
	DEPARTMENT TOTAL	538.65	6,955.51	6,955.51	20,000.00	18,333.33	34.7	13,044.49
001-180	GENERAL COUNTY							
	ELECTIONS							
400	PERSONAL SERVICES	16,068.20	120,690.95	120,592.84	144,250.00	132,229.14	83.5	23,657.16
500	CONTRACTUAL SERVICES	2,087.70	83,523.25	83,398.25	80,150.00	73,470.81	104.0	-3,248.25
600	CONSUMABLE SUPPLIES		17,736.97	17,736.97	15,100.00	13,841.66	117.4	-2,636.97
800	DEBT SERVICE	4,952.31	54,475.41	54,475.41	60,000.00	54,999.99	90.7	5,524.59
900	CAPITAL OUTLAY & OTHER				500.00	458.33		500.00
	DEPARTMENT TOTAL	23,108.21	276,426.58	276,203.47	300,000.00	274,999.93	92.0	23,796.53
001-200	GENERAL COUNTY							
	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES	187,775.36	2,342,581.28	2,342,581.28	2,535,290.00	2,324,015.79	92.3	192,708.72
500	CONTRACTUAL SERVICES	9,401.81	192,810.73	192,810.73	172,210.00	157,859.12	111.9	-20,600.73
600	CONSUMABLE SUPPLIES	25,030.48	353,132.05	353,132.05	302,500.00	277,291.61	116.7	-50,632.05
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,764.73	71,084.03	71,084.03	110,000.00	100,833.32	64.6	38,915.97
900	CAPITAL OUTLAY & OTHER				5,000.00	4,583.33		5,000.00
	DEPARTMENT TOTAL	228,972.38	2,959,608.09	2,959,608.09	3,125,000.00	2,864,583.17	94.7	165,391.91
001-203	GENERAL COUNTY							
	ANIMAL CONTROL OFFICER							
400	PERSONAL SERVICES	5,055.84	60,540.54	60,540.54	66,140.00	60,628.32	91.5	5,599.46
500	CONTRACTUAL SERVICES	86.08	2,681.84	2,681.84	4,000.00	3,666.66	67.0	1,318.16
600	CONSUMABLE SUPPLIES	715.03	7,013.76	7,013.76	12,360.00	11,329.99	56.7	5,346.24
800	DEBT SERVICE				7,500.00	6,874.99		7,500.00

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,856.95	70,236.14	70,236.14	90,000.00	82,499.96	78.0	19,763.86
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		49,772.62	639,822.93	639,822.93	839,000.00	769,083.31	76.2	199,177.07
500 CONTRACTUAL SERVICES		190.00	380.00	380.00				-380.00
600 CONSUMABLE SUPPLIES					8,000.00	7,333.33		8,000.00
800 DEBT SERVICE		8,181.91	90,001.01	90,001.01	103,000.00	94,416.66	87.3	12,998.99
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		58,144.53	730,203.94	730,203.94	950,000.00	870,833.30	76.8	219,796.06
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		134,427.86	1,600,901.56	1,600,901.56	1,624,305.00	1,488,946.21	98.5	23,403.44
500 CONTRACTUAL SERVICES		64,690.86	1,151,312.40	1,151,312.40	1,210,835.00	1,109,932.06	95.0	59,522.60
600 CONSUMABLE SUPPLIES		11,166.66	184,290.18	184,290.18	174,650.00	160,095.78	105.5	-9,640.18
800 DEBT SERVICE		4,212.00	44,843.00	44,843.00	56,710.00	51,984.16	79.0	11,867.00
900 CAPITAL OUTLAY & OTHER			9,382.44	9,382.44	35,500.00	32,541.66	26.4	26,117.56
DEPARTMENT TOTAL		214,497.38	2,990,729.58	2,990,729.58	3,102,000.00	2,843,499.87	96.4	111,270.42
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES			95,166.19	95,166.19	25,000.00	22,916.66	380.6	-70,166.19

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			95,166.19	95,166.19	25,000.00	22,916.66	380.6	-70,166.19
001-233 GENERAL COUNTY SAFETY COORDINATOR								
400	PERSONAL SERVICES	7,442.18	89,412.89	89,412.89	104,040.00	95,369.98	85.9	14,627.11
500	CONTRACTUAL SERVICES	77.85	1,506.51	1,506.51	1,275.00	1,168.74	118.1	-231.51
600	CONSUMABLE SUPPLIES	361.82	9,342.04	9,342.04	4,300.00	3,941.66	217.2	-5,042.04
900	CAPITAL OUTLAY & OTHER				385.00	352.91		385.00
DEPARTMENT TOTAL		7,881.85	100,261.44	100,261.44	110,000.00	100,833.29	91.1	9,738.56
001-241 GENERAL COUNTY AIR AMBULANCE SERVICES								
700	GRANTS & SUBSIDIES	12,500.00	137,500.00	137,500.00	150,000.00	137,500.00	91.6	12,500.00
DEPARTMENT TOTAL		12,500.00	137,500.00	137,500.00	150,000.00	137,500.00	91.6	12,500.00
001-260 GENERAL COUNTY CIVIL DEFENSE								
400	PERSONAL SERVICES	5,995.10	143,685.78	143,685.78	160,300.00	146,941.63	89.6	16,614.22
500	CONTRACTUAL SERVICES	5,618.21	24,362.33	24,362.33	15,650.00	14,345.82	155.6	-8,712.33
600	CONSUMABLE SUPPLIES	287.68	3,457.14	3,457.14	9,050.00	8,295.80	38.2	5,592.86
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		11,900.99	171,505.25	171,505.25	185,000.00	169,583.25	92.7	13,494.75
001-261 GENERAL COUNTY NATIONAL GUARD ARMORIES								
700	GRANTS & SUBSIDIES	100.00	1,100.00	1,100.00	1,200.00	1,100.00	91.6	100.00
DEPARTMENT TOTAL		100.00	1,100.00	1,100.00	1,200.00	1,100.00	91.6	100.00
001-262 GENERAL COUNTY CONSTABLES								
400	PERSONAL SERVICES	1,496.25	17,220.32	17,220.32	144,000.00	131,999.98	11.9	126,779.68
500	CONTRACTUAL SERVICES	9,615.00	81,765.00	81,765.00	8,000.00	7,333.33	22.0	-73,765.00
600	CONSUMABLE SUPPLIES	81.40	1,452.71	1,452.71	7,000.00	6,416.66	20.7	5,547.29
900	CAPITAL OUTLAY & OTHER				1,000.00	916.66		1,000.00
DEPARTMENT TOTAL		11,192.65	100,438.03	100,438.03	160,000.00	146,666.63	62.7	59,561.97

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-264	GENERAL COUNTY	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES				18,000.00	16,500.00		18,000.00
800	DEBT SERVICE							
DEPARTMENT TOTAL					18,000.00	16,500.00		18,000.00
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	11,290.64	134,903.50	134,903.50	130,900.00	119,991.64	103.0	-4,003.50
500	CONTRACTUAL SERVICES		10,579.50	10,579.50	57,000.00	52,249.99	18.5	46,420.50
600	CONSUMABLE SUPPLIES		9,209.12	9,209.12	12,100.00	11,091.66	76.1	2,890.88
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		11,290.64	154,692.12	154,692.12	200,000.00	183,333.29	77.3	45,307.88
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	2,916.67	32,083.37	32,083.37	35,000.00	32,083.33	91.6	2,916.63
DEPARTMENT TOTAL		2,916.67	32,083.37	32,083.37	35,000.00	32,083.33	91.6	2,916.63
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES		1,141.00	1,141.00	1,000.00	916.66	114.1	-141.00
500	CONTRACTUAL SERVICES		865.00	865.00				-865.00
600	CONSUMABLE SUPPLIES	970.00	3,639.72	3,639.72				-3,639.72

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700 GRANTS & SUBSIDIES		8,250.00	90,750.00	90,750.00	99,000.00	90,750.00	91.6	8,250.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		9,220.00	96,395.72	96,395.72	100,000.00	91,666.66	96.3	3,604.28
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	212,666.74	212,666.74	232,000.00	212,666.66	91.6	19,333.26
DEPARTMENT TOTAL		19,333.34	212,666.74	212,666.74	232,000.00	212,666.66	91.6	19,333.26
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		6,617.26	64,780.82	64,780.82	123,000.00	112,749.99	52.6	58,219.18
600 CONSUMABLE SUPPLIES			2,779.77	2,779.77	1,000.00	916.66	277.9	-1,779.77
DEPARTMENT TOTAL		6,617.26	67,560.59	67,560.59	124,000.00	113,666.65	54.4	56,439.41
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	44,458.37	44,458.37	52,500.00	48,125.00	84.6	8,041.63
DEPARTMENT TOTAL		4,041.67	44,458.37	44,458.37	52,500.00	48,125.00	84.6	8,041.63
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,655.63	7,803.20	7,803.20	22,000.00	20,166.66	35.4	14,196.80
500 CONTRACTUAL SERVICES			116.00	116.00				-116.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		12.49	12.49	12.49				-12.49
DEPARTMENT TOTAL		1,668.12	7,931.69	7,931.69	22,000.00	20,166.66	36.0	14,068.31
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES			1,000.00	1,000.00	1,000.00	916.66	100.0	
DEPARTMENT TOTAL			1,000.00	1,000.00	1,000.00	916.66	100.0	

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	32,083.37	32,083.37	40,000.00	36,666.66	80.2	7,916.63
DEPARTMENT TOTAL		2,916.67	32,083.37	32,083.37	40,000.00	36,666.66	80.2	7,916.63
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	263,083.37	263,083.37	300,000.00	275,000.00	87.6	36,916.63
DEPARTMENT TOTAL		23,916.67	263,083.37	263,083.37	300,000.00	275,000.00	87.6	36,916.63
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		4,753.40	56,574.67	56,574.67	62,650.00	57,429.16	90.3	6,075.33
500 CONTRACTUAL SERVICES		2,234.94	30,552.98	30,552.98	34,500.00	31,624.99	88.5	3,947.02
600 CONSUMABLE SUPPLIES		758.63	31,085.61	31,085.61	22,850.00	20,945.80	136.0	-8,235.61
700 GRANTS & SUBSIDIES			300.00	300.00				-300.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			10,582.11	10,582.11	10,000.00	9,166.66	105.8	-582.11
DEPARTMENT TOTAL		7,746.97	129,095.37	129,095.37	130,000.00	119,166.61	99.3	904.63
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES			461.32	461.32				-461.32
600 CONSUMABLE SUPPLIES			14,500.00	14,500.00	75,000.00	68,750.00	19.3	60,500.00
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			14,961.32	14,961.32	75,000.00	68,750.00	19.9	60,038.68
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES			264,527.52	264,527.52	200,000.00	183,333.33	132.2	-64,527.52
DEPARTMENT TOTAL			264,527.52	264,527.52	200,000.00	183,333.33	132.2	-64,527.52
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES			8,912.64					

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-630	GENERAL COUNTY							
	SOIL CONVERSATION							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES		26,830.08	26,830.08	35,000.00	32,083.33	76.6	8,169.92
	DEPARTMENT TOTAL			26,830.08	35,000.00	32,083.33	76.6	8,169.92
			35,742.72					
001-631	GENERAL COUNTY							
	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,849.43	106,460.51	106,460.51	122,500.00	112,291.63	86.9	16,039.49
600	CONSUMABLE SUPPLIES	256.68	2,088.76	2,088.76	2,500.00	2,291.66	83.5	411.24
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		1,166.83	1,166.83				-1,166.83
	DEPARTMENT TOTAL	2,106.11		109,716.10	125,000.00	114,583.29	87.7	15,283.90
			109,716.10					
001-632	GENERAL COUNTY							
	COUNTY FAIR							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY							
	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	12,833.33	99.7	41.50
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL			13,958.50	14,000.00	12,833.33	99.7	41.50
			13,958.50					
001-677	GENERAL COUNTY							
	ECO. DEVELOPMENT ACTIVITIES							
400	PERSONAL SERVICES	20,726.80	220,536.41	220,536.41	250,000.00	229,166.65	88.2	29,463.59
500	CONTRACTUAL SERVICES	922.27	1,802.27	1,802.27				-1,802.27
600	CONSUMABLE SUPPLIES		2,639.83	2,639.83				-2,639.83
700	GRANTS & SUBSIDIES		10,328.00	10,328.00				-10,328.00
900	CAPITAL OUTLAY & OTHER		1,544.06	1,544.06				-1,544.06
	DEPARTMENT TOTAL	21,649.07		236,850.57	250,000.00	229,166.65	94.7	13,149.43
			236,850.57					
001-678	GENERAL COUNTY							
	OTHER AGENCIES							
700	GRANTS & SUBSIDIES	2,500.00	3,500.00	3,500.00	10,000.00	9,166.66	35.0	6,500.00

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	2,500.00	3,500.00	3,500.00	10,000.00	9,166.66	35.0	6,500.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		5,931.04	70,568.71	70,568.71	73,340.00	67,228.31	96.2	2,771.29
500 CONTRACTUAL SERVICES			2,861.26	2,861.26	1,660.00	1,521.66	172.3	-1,201.26
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	5,931.04	73,429.97	73,429.97	75,000.00	68,749.97	97.9	1,570.03
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,333.34	36,666.74	36,666.74	40,000.00	36,666.66	91.6	3,333.26
	DEPARTMENT TOTAL	3,333.34	36,666.74	36,666.74	40,000.00	36,666.66	91.6	3,333.26
001-684 GENERAL COUNTY	CHILDREN'S CENTER							
700 GRANTS & SUBSIDIES					4,000.00	3,666.66		4,000.00
	DEPARTMENT TOTAL				4,000.00	3,666.66		4,000.00
001-686 GENERAL COUNTY	CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES		500.00	5,500.00	5,500.00	6,000.00	5,500.00	91.6	500.00
	DEPARTMENT TOTAL	500.00	5,500.00	5,500.00	6,000.00	5,500.00	91.6	500.00
001-687 GENERAL COUNTY	CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES		83.34	916.74	916.74	1,000.00	916.66	91.6	83.26
	DEPARTMENT TOTAL	83.34	916.74	916.74	1,000.00	916.66	91.6	83.26
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	4,583.70	4,583.70	5,000.00	4,583.33	91.6	416.30
	DEPARTMENT TOTAL	416.70	4,583.70	4,583.70	5,000.00	4,583.33	91.6	416.30

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-900	GENERAL COUNTY	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER	110,000.00	1,292,531.44	1,292,531.44	950,000.00	870,833.33	136.0	-342,531.44
	DEPARTMENT TOTAL	110,000.00	1,292,531.44	1,292,531.44	950,000.00	870,833.33	136.0	-342,531.44
	FUND TOTAL	1,481,522.38	19,065,795.42	19,043,252.50	20,071,460.00	18,398,836.48	94.8	1,028,207.50
004-200	SO CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		7,000.00	7,000.00	20,000.00	18,333.33	35.0	13,000.00
	DEPARTMENT TOTAL		7,000.00	7,000.00	20,000.00	18,333.33	35.0	13,000.00
004-213	SO CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		7,000.00	7,000.00	20,000.00	18,333.33	35.0	13,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		139,883.00	139,883.00				-139,883.00
900	CAPITAL OUTLAY & OTHER	10,000,000.00	10,000,000.00	10,000,000.00	4,500,000.00	4,125,000.00	222.2	-5,500,000.00
	DEPARTMENT TOTAL	10,000,000.00	10,139,883.00	10,139,883.00	4,500,000.00	4,125,000.00	225.3	-5,639,883.00
	FUND TOTAL	10,000,000.00	10,139,883.00	10,139,883.00	4,500,000.00	4,125,000.00	225.3	-5,639,883.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	344.83	4,387.61	4,387.61	3,000.00	2,750.00	146.2	-1,387.61
600	CONSUMABLE SUPPLIES		221.49	221.49				-221.49
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	344.83	4,609.10	4,609.10	3,000.00	2,750.00	153.6	-1,609.10
	FUND TOTAL	344.83	4,609.10	4,609.10	3,000.00	2,750.00	153.6	-1,609.10
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		1,263.03	9,687.04	9,687.04	7,500.00	6,875.00	129.1	-2,187.04
	DEPARTMENT TOTAL	1,263.03	9,687.04	9,687.04	7,500.00	6,875.00	129.1	-2,187.04
	FUND TOTAL	1,263.03	9,687.04	9,687.04	7,500.00	6,875.00	129.1	-2,187.04
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			352,741.08	352,741.08	352,000.00	322,666.66	100.2	-741.08
	DEPARTMENT TOTAL		352,741.08	352,741.08	352,000.00	322,666.66	100.2	-741.08
	FUND TOTAL		352,741.08	352,741.08	352,000.00	322,666.66	100.2	-741.08
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		99,465.00	146,097.98	146,097.98	2,000,000.00	1,833,333.33	7.3	1,853,902.02
	DEPARTMENT TOTAL	99,465.00	146,097.98	146,097.98	2,000,000.00	1,833,333.33	7.3	1,853,902.02
	FUND TOTAL	99,465.00	146,097.98	146,097.98	2,000,000.00	1,833,333.33	7.3	1,853,902.02

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
010-100	GCRF - INDUSTRIAL PARK LAND							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES		50,830.00	50,830.00				-50,830.00
900	CAPITAL OUTLAY & OTHER		1,903,134.39	1,853,134.39				-1,853,134.39
	DEPARTMENT TOTAL			1,903,964.39				
			1,953,964.39					-1,903,964.39
	FUND TOTAL			1,903,964.39				
			1,953,964.39					-1,903,964.39
012-200	SHERIFF'S FORFEITURE FUND							
	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	3,531.92	12,224.57	12,224.57				-12,224.57
600	CONSUMABLE SUPPLIES		58,601.61	58,601.61	50,000.00	45,833.33	117.2	-8,601.61
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,444.00	5,444.00	60,000.00	55,000.00	9.0	54,556.00
	DEPARTMENT TOTAL	3,531.92		76,270.18		100,833.33	69.3	
			76,270.18		110,000.00			33,729.82
	FUND TOTAL	3,531.92		76,270.18		100,833.33	69.3	
			76,270.18		110,000.00			33,729.82
013-200	SHERIFF'S AUXILARY FUND							
	SHERIFF ADMINISTRATION							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND							
	HOMESTEAD EXE CLEARING							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
900	CAPITAL OUTLAY & OTHER	848.24	156,272.44	156,272.44	225,000.00	206,250.00	69.4	68,727.56
	DEPARTMENT TOTAL	848.24	156,272.44	156,272.44	225,000.00	206,250.00	69.4	68,727.56
	FUND TOTAL	848.24	156,272.44	156,272.44	225,000.00	206,250.00	69.4	68,727.56
030-200 FEDERAL GRANTS - SO SHERIFF ADMINISTRATION								
600	CONSUMABLE SUPPLIES		8,001.65	8,001.65				-8,001.65
	DEPARTMENT TOTAL		8,001.65	8,001.65				-8,001.65
030-201 FEDERAL GRANTS - SO DUI OFFICER								
400	PERSONAL SERVICES	6,258.36	77,013.07	77,013.07	69,140.00	63,378.32	111.3	-7,873.07
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,258.36	77,013.07	77,013.07	69,140.00	63,378.32	111.3	-7,873.07
030-202 FEDERAL GRANTS - SO BJA BODY CAMERA GRANT								
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-208 FEDERAL GRANTS - SO S.V.A.W. GRANT								
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209 FEDERAL GRANTS - SO SHERIFF - TRIAD								
400	PERSONAL SERVICES							

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
030-209	FEDERAL GRANTS - SO							
	SHERIFF - TRIAD							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	6,258.36	85,014.72	85,014.72	69,140.00	63,378.32	122.9	-15,874.72
035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA							
	MEMA DA HOUSING GRANT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING							
	CIAP GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Expenditures
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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	12,599.22	150,626.51	150,626.51	182,230.00	167,044.15	82.6	31,603.49
500	CONTRACTUAL SERVICES	155.25	1,704.90	1,704.90	2,000.00	1,833.33	85.2	295.10
600	CONSUMABLE SUPPLIES		7,785.59	7,785.59	5,200.00	4,766.66	149.7	-2,585.59
900	CAPITAL OUTLAY & OTHER		4,693.32	4,693.32	700.00	641.66	670.4	-3,993.32
DEPARTMENT TOTAL		12,754.47	164,810.32	164,810.32	190,130.00	174,285.80	86.6	25,319.68
FUND TOTAL		12,754.47	164,810.32	164,810.32	190,130.00	174,285.80	86.6	25,319.68
055-302	FEDERAL FUNDS - ROAD	ROAD - RIDGE ROAD PROJECT						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
055-307	FEDERAL FUNDS - ROAD	NRCS PROJECTS						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
FUND TOTAL								
073-640	DESOTO STATE FOREST	DESOTO STATE FORREST						
700	GRANTS & SUBSIDIES	85.65	10,233.99	10,233.99	7,500.00	6,875.00	136.4	-2,733.99
900	CAPITAL OUTLAY & OTHER				40,000.00	36,666.66		40,000.00
DEPARTMENT TOTAL		85.65	10,233.99	10,233.99	47,500.00	43,541.66	21.5	37,266.01
FUND TOTAL		85.65	10,233.99	10,233.99	47,500.00	43,541.66	21.5	37,266.01

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES		8,575.00	8,575.00	7,500.00	6,875.00	114.3	-1,075.00
	DEPARTMENT TOTAL		8,575.00	8,575.00	7,500.00	6,875.00	114.3	-1,075.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	45,833.33		50,000.00
	DEPARTMENT TOTAL				50,000.00	45,833.33		50,000.00
	FUND TOTAL		8,575.00	8,575.00	57,500.00	52,708.33	14.9	48,925.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	37,490.72	451,458.36	451,148.76	605,240.00	554,803.32	74.5	154,091.24
500	CONTRACTUAL SERVICES	3,575.25	44,961.27	44,961.27	111,900.00	102,574.97	40.1	66,938.73
600	CONSUMABLE SUPPLIES	1,908.39	22,320.62	22,320.62	44,500.00	40,791.65	50.1	22,179.38
800	DEBT SERVICE				30,000.00	27,499.99		30,000.00
900	CAPITAL OUTLAY & OTHER		719.00	719.00	7,000.00	6,416.66	10.2	6,281.00
	DEPARTMENT TOTAL	42,974.36	519,459.25	519,149.65	798,640.00	732,086.59	65.0	279,490.35
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	42,974.36	519,459.25	519,149.65	798,640.00	732,086.59	65.0	279,490.35
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	25,625.56	318,449.43	318,149.43	347,700.00	318,724.96	91.5	29,550.57
500	CONTRACTUAL SERVICES	4,106.05	79,916.47	79,916.47	72,500.00	66,458.30	110.2	-7,416.47
600	CONSUMABLE SUPPLIES	268.86	14,889.43	14,889.43	17,000.00	15,583.31	87.5	2,110.57

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
097-230	EMERGENCY 911 FUND							
	E911 COMMUNICATION SERVICES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	144,897.28	144,897.28	159,000.00	145,750.00	91.1	14,102.72
900	CAPITAL OUTLAY & OTHER		6,315.62	6,315.62	10,000.00	9,166.66	63.1	3,684.38
	DEPARTMENT TOTAL	43,172.95		564,168.23		555,683.23	93.0	
			564,468.23		606,200.00			42,031.77
	FUND TOTAL	43,172.95		564,168.23		555,683.23	93.0	
			564,468.23		606,200.00			42,031.77
104-501	LAW LIBRARY							
	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,024.20	28,690.48	28,690.48	24,000.00	22,000.00	119.5	-4,690.48
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,024.20		28,690.48		22,000.00	119.5	
			28,690.48		24,000.00			-4,690.48
	FUND TOTAL	2,024.20		28,690.48		22,000.00	119.5	
			28,690.48		24,000.00			-4,690.48
106-250	VOLUNTEER FIRE 1/4 MILL							
	FIRE DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	148.44	165,669.21	165,669.21	205,000.00	187,916.65	80.8	39,330.79
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	148.44		165,669.21		187,916.65	80.8	
			165,669.21		205,000.00			39,330.79
106-251	VOLUNTEER FIRE 1/4 MILL							
	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
106-252	VOLUNTEER FIRE 1/4 MILL							
	CARRIERE FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL							
	CROSSROAD FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-254	VOLUNTEER FIRE 1/4 MILL							
	MCNEIL FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL							
	NICHOLSON FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-256	VOLUNTEER FIRE 1/4 MILL							
	NORTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		249,285.82	249,285.82				-249,285.82
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			249,285.82	249,285.82				-249,285.82
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		34,000.00	34,000.00				-34,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			34,000.00	34,000.00				-34,000.00
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
106-267	VOLUNTEER FIRE 1/4 MILL							
	SOUTHEAST FIRE DISTRICT							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	148.44	448,955.03	448,955.03	205,000.00	187,916.65	219.0	-243,955.03
113-251	AMACKERTOWN VFD INS REBATE							
	AMACKERTOWN FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	22,916.66		25,000.00
900	CAPITAL OUTLAY & OTHER		25,000.00	25,000.00				-25,000.00
	DEPARTMENT TOTAL		25,000.00	25,000.00	25,000.00	22,916.66	100.0	
113-253	AMACKERTOWN VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE							
	STEEPHOLLOW FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL		25,000.00	25,000.00	25,000.00	22,916.66	100.0	

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
114-252	CARRIERE VFD INS REBATE							
	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
115-253	CROSSROADS VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
116-254	MCNEIL VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
117-255	NICHOLSON VFD INS REBATE							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
118-256	NORTHEAST VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
800	DEBT SERVICE		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		25,045.48	25,045.48	20,000.00	18,333.33	125.2	-5,045.48
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	18,333.33	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	18,333.33	125.2	-5,045.48
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,252.82	20,252.82	20,000.00	18,333.33	101.2	-252.82
	DEPARTMENT TOTAL		20,252.82	20,252.82	20,000.00	18,333.33	101.2	-252.82
	FUND TOTAL		20,252.82	20,252.82	20,000.00	18,333.33	101.2	-252.82
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
123-259	NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	18,333.33	106.1	-1,237.67
124-266	STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		21,237.68	21,237.68	20,000.00	18,333.33	106.1	-1,237.68
900	CAPITAL OUTLAY & OTHER		20,523.05	20,523.05				-20,523.05
	DEPARTMENT TOTAL		41,760.73	41,760.73	20,000.00	18,333.33	208.8	-21,760.73
	FUND TOTAL		41,760.73	41,760.73	20,000.00	18,333.33	208.8	-21,760.73
125-441	HOSPITAL SUPPORT (1-2-3) HOSPITAL SUPPORT (1-2-3)							
500	CONTRACTUAL SERVICES		4,800.00	4,800.00				-4,800.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		308,280.75	308,280.75	306,000.00	280,499.99	100.7	-2,280.75
900	CAPITAL OUTLAY & OTHER		50,000.00		400,000.00	366,666.66		400,000.00
	DEPARTMENT TOTAL		363,080.75	313,080.75	706,000.00	647,166.65	44.3	392,919.25
	FUND TOTAL		363,080.75	313,080.75	706,000.00	647,166.65	44.3	392,919.25
156-300	COUNTY WIDE ROAD COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	121,515.86	1,385,870.15	1,385,870.15	1,576,500.00	1,445,124.96	87.9	190,629.85

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
156-300	COUNTY WIDE ROAD							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	87,816.53	308,219.57	308,219.57	181,500.00	166,374.94	169.8	-126,719.57
600	CONSUMABLE SUPPLIES	194,489.04	2,640,628.38	2,640,628.38	1,973,500.00	1,809,041.59	133.8	-667,128.38
800	DEBT SERVICE		488,930.00	488,930.00	450,000.00	412,499.99	108.6	-38,930.00
900	CAPITAL OUTLAY & OTHER		42,050.36	42,050.36	100,500.00	92,124.99	41.8	58,449.64
	DEPARTMENT TOTAL	403,821.43	4,865,698.46	4,865,698.46	4,282,000.00	3,925,166.47	113.6	-583,698.46
156-301	COUNTY WIDE ROAD							
	ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	403,821.43	4,865,698.46	4,865,698.46	4,282,000.00	3,925,166.47	113.6	-583,698.46
158-300	PRC BOND PAVING FUNDS							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	1,307,617.70	2,775,400.56	2,775,400.56	3,275,000.00	3,002,083.33	84.7	499,599.44
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,307,617.70	2,775,400.56	2,775,400.56	3,275,000.00	3,002,083.33	84.7	499,599.44
	FUND TOTAL	1,307,617.70	2,775,400.56	2,775,400.56	3,275,000.00	3,002,083.33	84.7	499,599.44
159-300	ERBR-STP/BR-0055(30)B							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
159-900	ERBR-STP/BR-0055(30)B							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER			107,664.62				-107,664.62

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				107,664.62				-107,664.62
FUND TOTAL				107,664.62				-107,664.62
160-300	ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
160-900	ERBR-STP-0125(13)B	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			78,711.01				-78,711.01
DEPARTMENT TOTAL				78,711.01				-78,711.01
FUND TOTAL				78,711.01				-78,711.01
161-300	ERBR-055(02)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
161-900	ERBR-055(02)	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			25,087.22				-25,087.22
DEPARTMENT TOTAL				25,087.22				-25,087.22
FUND TOTAL				25,087.22				-25,087.22
162-300	ERBR-055 (1)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
162-300 ERBR-055 (1)	COUNTY ROAD AND BRIDGES							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
162-900 ERBR-055 (1)	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				54,977.64				-54,977.64
	DEPARTMENT TOTAL			54,977.64				-54,977.64
	FUND TOTAL			54,977.64				-54,977.64
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		121,526.31	1,385,232.10	1,385,232.10	1,574,100.00	1,442,924.97	88.0	188,867.90
500 CONTRACTUAL SERVICES		54,177.07	101,883.57	101,883.57	165,000.00	151,249.99	61.7	63,116.43
600 CONSUMABLE SUPPLIES		990.56	255,685.81	255,685.81	129,000.00	118,249.97	198.2	-126,685.81
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			5,680.00	5,680.00				-5,680.00
	DEPARTMENT TOTAL	176,693.94	1,748,481.48	1,748,481.48	1,868,100.00	1,712,424.93	93.5	119,618.52
	FUND TOTAL	176,693.94	1,748,481.48	1,748,481.48	1,868,100.00	1,712,424.93	93.5	119,618.52
200-100 JAIL DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			674,975.00	674,975.00	675,000.00	618,749.99	99.9	25.00
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	618,749.99	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	618,749.99	99.9	25.00
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			345,671.44	345,671.44	346,000.00	317,166.66	99.9	328.56

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		345,671.44	345,671.44	346,000.00	317,166.66	99.9	328.56
	FUND TOTAL		345,671.44	345,671.44	346,000.00	317,166.66	99.9	328.56
202-100	KATRINA DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-100	ROAD BOND FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE		921,600.00	921,600.00				-921,600.00
	DEPARTMENT TOTAL		921,600.00	921,600.00				-921,600.00
205-300	ROAD BOND FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE				973,000.00	891,916.66		973,000.00
	DEPARTMENT TOTAL				973,000.00	891,916.66		973,000.00
	FUND TOTAL		921,600.00	921,600.00	973,000.00	891,916.66	94.7	51,400.00
206-000	EQUIPMENT NOTE FUND							
	RECEIPTS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE	4,040.04	44,440.44	44,440.44	12,500.00	11,458.33	355.5	-31,940.44

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	4,040.04	44,440.44	44,440.44	12,500.00	11,458.33	355.5	-31,940.44
206-860	EQUIPMENT NOTE FUND							
	COUNTY WIDE EQUIPMENT NOTE							
800	DEBT SERVICE	21,686.64	222,579.99	222,579.99	274,500.00	251,624.99	81.0	51,920.01
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	21,686.64	222,579.99	222,579.99	274,500.00	251,624.99	81.0	51,920.01
	FUND TOTAL	25,726.68	267,020.43	267,020.43	287,000.00	263,083.32	93.0	19,979.57
280-100	INDUSTRIAL PARK 1-2-3							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES		95.00	95.00				-95.00
900	CAPITAL OUTLAY & OTHER		105,660.97	105,660.97	50,000.00	45,833.33	211.3	-55,660.97
	DEPARTMENT TOTAL		105,755.97	105,755.97	50,000.00	45,833.33	211.5	-55,755.97
280-900	INDUSTRIAL PARK 1-2-3							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL		105,755.97	105,755.97	50,000.00	45,833.33	211.5	-55,755.97
310-151	COURTHOUSE R&R FUND							
	MAINT OF BUILDINGS & GROUNDS							
900	CAPITAL OUTLAY & OTHER		200,203.56	200,203.56	200,000.00	183,333.33	100.1	-203.56
	DEPARTMENT TOTAL		200,203.56	200,203.56	200,000.00	183,333.33	100.1	-203.56
	FUND TOTAL		200,203.56	200,203.56	200,000.00	183,333.33	100.1	-203.56
320-266	STEEPHOLLOW FUND (ST. BOND)							
	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES		92.50	92.50				-92.50

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
320-266	STEEPHOLLOW FUND (ST. BOND)	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		20,367.74	20,614.02	50,000.00	45,833.33	41.2	29,385.98
	DEPARTMENT TOTAL		20,460.24	20,706.52	50,000.00	45,833.33	41.4	29,293.48
	FUND TOTAL		20,460.24	20,706.52	50,000.00	45,833.33	41.4	29,293.48
340-100	CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER	125,267.95	514,901.06	514,901.06	500,000.00	458,333.33	102.9	-14,901.06
	DEPARTMENT TOTAL	125,267.95	514,901.06	514,901.06	500,000.00	458,333.33	102.9	-14,901.06
340-151	CO. RENO FUND (FAIRGROUNDS)	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER	133,332.30	133,332.30	133,332.30				-133,332.30
	DEPARTMENT TOTAL	133,332.30	133,332.30	133,332.30				-133,332.30
	FUND TOTAL	258,600.25	648,233.36	648,233.36	500,000.00	458,333.33	129.6	-148,233.36
360-151	GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER		84,925.00	84,925.00	900,000.00	825,000.00	9.4	815,075.00
	DEPARTMENT TOTAL		84,925.00	84,925.00	900,000.00	825,000.00	9.4	815,075.00
	FUND TOTAL		84,925.00	84,925.00	900,000.00	825,000.00	9.4	815,075.00
401-220	SHERIFF'S CANTEEN	CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
410-220	CANTEEN FUND SWANSONS							
	CUSTODY OF PRISONERS							
400	PERSONAL SERVICES	3,429.30	44,038.36	44,038.36	50,940.00	46,694.99	86.4	6,901.64
500	CONTRACTUAL SERVICES	154.70	1,876.66	1,876.66	11,500.00	10,541.65	16.3	9,623.34
600	CONSUMABLE SUPPLIES		39,044.39	39,044.39	21,000.00	19,249.99	185.9	-18,044.39
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,584.00	84,959.41	84,959.41	83,440.00	76,486.63	101.8	-1,519.41
	FUND TOTAL	3,584.00	84,959.41	84,959.41	83,440.00	76,486.63	101.8	-1,519.41
420-350	BUILDING CODES							
	BUILDING CODE							
400	PERSONAL SERVICES	18,919.96	212,761.01	212,761.01	246,000.00	225,499.98	86.4	33,238.99
500	CONTRACTUAL SERVICES	549.60	8,596.37	8,596.37	15,000.00	13,749.99	57.3	6,403.63
600	CONSUMABLE SUPPLIES	699.58	11,709.39	11,709.39	12,000.00	10,999.99	97.5	290.61
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	7,333.33		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	916.66		1,000.00
	DEPARTMENT TOTAL	20,169.14	233,066.77	233,066.77	282,000.00	258,499.95	82.6	48,933.23
	FUND TOTAL	20,169.14	233,066.77	233,066.77	282,000.00	258,499.95	82.6	48,933.23
450-632	FAIR GROUNDS							
	COUNTY FAIR							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	6,968.91	53,136.30	53,136.30	41,000.00	37,583.32	129.6	-12,136.30
600	CONSUMABLE SUPPLIES		638.58	638.58	6,000.00	5,500.00	10.6	5,361.42
800	DEBT SERVICE							
	DEPARTMENT TOTAL	6,968.91	53,774.88	53,774.88	47,000.00	43,083.32	114.4	-6,774.88
	FUND TOTAL	6,968.91	53,774.88	53,774.88	47,000.00	43,083.32	114.4	-6,774.88
620-100	TRUST FUND							
	BOARD OF SUPERVISORS							
900	CAPITAL OUTLAY & OTHER	2,250,000.00	2,250,000.00	2,250,000.00				-2,250,000.00

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		2,250,000.00	2,250,000.00	2,250,000.00				-2,250,000.00
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			500,000.00	500,000.00	1,000,000.00	916,666.66	50.0	500,000.00
DEPARTMENT TOTAL			500,000.00	500,000.00	1,000,000.00	916,666.66	50.0	500,000.00
FUND TOTAL		2,250,000.00	2,750,000.00	2,750,000.00	1,000,000.00	916,666.66	275.0	-1,750,000.00
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		164.52	2,719.10	2,719.10	2,000.00	1,833.33	135.9	-719.10
600 CONSUMABLE SUPPLIES		1,214.56	18,928.09	17,453.09	24,000.00	21,999.99	72.7	6,546.91
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,379.08	21,647.19	20,172.19	26,000.00	23,833.32	77.5	5,827.81
656-256 AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL		1,379.08	21,647.19	20,172.19	26,000.00	23,833.32	77.5	5,827.81
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES		2,465.11	173,226.60	173,226.60	174,000.00	159,500.00	99.5	773.40
DEPARTMENT TOTAL		2,465.11	173,226.60	173,226.60	174,000.00	159,500.00	99.5	773.40
FUND TOTAL		2,465.11	173,226.60	173,226.60	174,000.00	159,500.00	99.5	773.40
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES		335.90	18,464.74	18,464.74	21,000.00	19,250.00	87.9	2,535.26

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	335.90	18,464.74	18,464.74	21,000.00	19,250.00	87.9	2,535.26
	FUND TOTAL	335.90	18,464.74	18,464.74	21,000.00	19,250.00	87.9	2,535.26
659-254 MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES		1,118.45	47,604.93	47,604.93	47,000.00	43,083.33	101.2	-604.93
	DEPARTMENT TOTAL	1,118.45	47,604.93	47,604.93	47,000.00	43,083.33	101.2	-604.93
	FUND TOTAL	1,118.45	47,604.93	47,604.93	47,000.00	43,083.33	101.2	-604.93
660-255 NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES		1,029.90	70,899.70	70,899.70	42,000.00	38,500.00	168.8	-28,899.70
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	1,029.90	70,899.70	70,899.70	42,000.00	38,500.00	168.8	-28,899.70
	FUND TOTAL	1,029.90	70,899.70	70,899.70	42,000.00	38,500.00	168.8	-28,899.70
661-256 NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES		575.31	5,136.14	5,136.14	5,000.00	4,583.33	102.7	-136.14
600 CONSUMABLE SUPPLIES		1,919.74	26,751.82	26,751.82	28,500.00	26,124.97	93.8	1,748.18
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE			10,000.00	10,000.00				-10,000.00
900 CAPITAL OUTLAY & OTHER			2,027.10	2,027.10				-2,027.10
	DEPARTMENT TOTAL	2,495.05	43,915.06	43,915.06	33,500.00	30,708.30	131.0	-10,415.06
	FUND TOTAL	2,495.05	43,915.06	43,915.06	33,500.00	30,708.30	131.0	-10,415.06
662-256 PINE GROVE FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER			3,807.81	3,807.81				-3,807.81

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			3,807.81	3,807.81				-3,807.81
662-257 PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT							
400 PERSONAL SERVICES					2,000.00	1,833.33		2,000.00
500 CONTRACTUAL SERVICES		265.00	4,661.96	4,661.96	9,000.00	8,249.99	51.7	4,338.04
600 CONSUMABLE SUPPLIES		86.71	38,219.95	38,166.98	37,500.00	34,374.98	101.7	-666.98
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		351.71	42,881.91	42,828.94	48,500.00	44,458.30	88.3	5,671.06
FUND TOTAL		351.71	46,689.72	46,636.75	48,500.00	44,458.30	96.1	1,863.25
663-258 HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT							
700 GRANTS & SUBSIDIES		969.17	42,707.82	42,707.82	45,000.00	41,250.00	94.9	2,292.18
DEPARTMENT TOTAL		969.17	42,707.82	42,707.82	45,000.00	41,250.00	94.9	2,292.18
FUND TOTAL		969.17	42,707.82	42,707.82	45,000.00	41,250.00	94.9	2,292.18
664-256 SOUTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES								
DEPARTMENT TOTAL								
664-267 SOUTHEAST FIRE DISTRICT	SOUTHEAST FIRE DISTRICT							
400 PERSONAL SERVICES		1,797.66	14,762.93	14,762.93				-14,762.93
500 CONTRACTUAL SERVICES		1,094.00	7,547.77	7,547.77	14,000.00	12,833.32	53.9	6,452.23
600 CONSUMABLE SUPPLIES		4,082.61	23,124.17	23,124.17	42,500.00	38,958.30	54.4	19,375.83
700 GRANTS & SUBSIDIES			650.00	650.00				-650.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,974.27	46,084.87	46,084.87	56,500.00	51,791.62	81.5	10,415.13
FUND TOTAL		6,974.27	46,084.87	46,084.87	56,500.00	51,791.62	81.5	10,415.13

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES	366.68	35,936.34	35,936.34	38,000.00	34,833.33	94.5	2,063.66
	DEPARTMENT TOTAL	366.68	35,936.34	35,936.34	38,000.00	34,833.33	94.5	2,063.66
	FUND TOTAL	366.68	35,936.34	35,936.34	38,000.00	34,833.33	94.5	2,063.66
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES	443.56	22,286.08	22,286.08	24,000.00	22,000.00	92.8	1,713.92
	DEPARTMENT TOTAL	443.56	22,286.08	22,286.08	24,000.00	22,000.00	92.8	1,713.92
	FUND TOTAL	443.56	22,286.08	22,286.08	24,000.00	22,000.00	92.8	1,713.92
668-256 STEEPHOLLOW FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
668-266 STEEPHOLLOW FIRE DISTRICT		STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	634.69	1,338.43	1,060.43				-1,060.43
600	CONSUMABLE SUPPLIES	1,205.59	3,166.15	3,166.15				-3,166.15
700	GRANTS & SUBSIDIES		38,404.34	38,404.34	45,000.00	41,250.00	85.3	6,595.66
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		84,113.96	42,056.98				-42,056.98
	DEPARTMENT TOTAL	1,840.28	127,022.88	84,687.90	45,000.00	41,250.00	188.1	-39,687.90
	FUND TOTAL	1,840.28	127,022.88	84,687.90	45,000.00	41,250.00	188.1	-39,687.90
681-000 PAYROLL CLEARING		RECEIPTS						
600	CONSUMABLE SUPPLIES							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through August

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
681-000	PAYROLL CLEARING							
	RECEIPTS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	16,167,345.04	50,864,281.28	50,963,952.58	45,657,110.00	41,852,348.09	111.6	-5,306,842.58

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Minute Book Text Detail

Book 0227 Page 500 VOLUNTEER FIRE DEPARTMENT'S FINANCIAL

Date 9/21/2022 STATEMENTS FYE SEPTEMBER, 2021

ORDER TO ACKNOWLEDGE VOLUNTEER FIRE DEPARTMENT'S
FINANCIAL STATEMENTS FOR SEPTEMBER 30, 2021

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of financial statements for Volunteer Fire Departments.

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 acknowledge the following Volunteer Fire Department's Financial Reports for September 30, 2021 as listed with attachments:

Carriere Fire District
Crossroads Fire District
Derby Whitesand Fire District
Henleyfield Fire District
McNeill Fire District
Nicholson Fire District
North Central Fire District
Steephollow Fire District

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

Carriere Fire District

Financial Statements

September 30, 2021

Carriere Fire District
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September 30, 2021

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EXHIBIT 1 Statement of Assets, Liabilities, and Fund Balance - Modified Cash Basis	2
EXHIBIT 2 Statement of Revenues, Expenditures, and Changes in Fund Balance - Modified Cash Basis	3

Whitfield & Company P.C.

Certified Public Accountants
2201 Adcox Road
Picayune, Mississippi 39466

Member

American Institute of CPAS
Mississippi Society of CPAS

Phone: (601) 799-2366

Fax: (601) 799-2320

To the Board of Commissioners
Carriere Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Carriere Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, fund balance, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The modified cash basis of accounting requires that all fixed assets be recorded at historical cost and be depreciated over their estimated useful lives. It was noted that all fixed assets have not been included at historical cost. Management has not determined the effect of this departure from the modified cash basis of accounting on the accompanying financial statements.

We are not independent with respect to Carriere Fire District, A Component Unit of Pearl River County, Mississippi.


Whitfield and Company P.C.
Picayune, MS 39466
December 27, 2021

Carriere Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS
 September 30, 2021

ASSETS

Current Assets:

Cash and Cash Equivalents	\$ 252,443

Fixed Assets:

Property & Equipment	1,839,272
Less Accumulated Depreciation	<u>(1,281,207)</u>

Total Fixed Assets	<u>558,065</u>

Total Assets	<u><u>\$ 810,508</u></u>

LIABILITIES AND FUND BALANCE

Current Liabilities:

Note Payable FNB (Pavillion)- Current Portion	<u>\$ 7,472</u>

Total Current Liabilities	7,472

Long Term Liabilities:

Note Payable FNB (Pavillion)- Long Term Portion	<u>8,446</u>

Total Long Term Liabilities	<u>8,446</u>

Total Liabilities	15,918

Fund Balance	<u>794,590</u>

Total Liabilities and Fund Balance	<u><u>\$ 810,508</u></u>

See Accountant's Compilation Report

Carriere Fire District

**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS**

For the Year Ended September 30, 2021

REVENUES

Tax Millage Income	\$ 178,853
Donations Income	10,930
Other Income	<u>852</u>
Total Income	<u>190,635</u>

EXPENDITURES

Accounting	450
Contract Services	35,175
Depreciation Expense	58,102
Fuel	2,961
Fundraising Expense	3,665
Insurance Expense	3,399
Interest Expense	939
Lawn Maintenance	1,310
Licenses & Taxes	28
Meals	81
Miscellaneous	107
Office Expense	1,075
Pest Control	2,045
Rent Expense	2,059
Repairs & Maintenance	17,884
Supplies	1,495
Telephone	2,533
Training Expense	2,275
Uniforms	295
Utilities	<u>4,436</u>

Total Expenditures	<u>140,314</u>

Changes in Fund Balance	<u>50,321</u>

Net Fund Balance, Beginning	<u>744,269</u>
Net Fund Balance, Ending	<u><u>\$ 794,590</u></u>

See Accountant's Compilation Report

Crossroads Fire District

Financial Statements

September 30, 2021

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Whitfield & Company P.C.

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To the Board of Commissioners
Crossroads Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Crossroads Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, fund balance, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The modified cash basis of accounting requires that all fixed assets be recorded at historical cost and be depreciated over their estimated useful lives. It was noted that all fixed assets have not been included at historical cost. Management has not determined the effect of this departure from the modified cash basis of accounting on the accompanying financial statements.

We are not independent with respect to Crossroads Fire District, A Component Unit of Pearl River County, Mississippi.


Whitfield and Company P.C.
Picayune, MS 39466
December 28, 2021

Crossroads Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS
September 30, 2021

Assets

Current Assets:

Cash and Cash Equivalents	\$ 176,485

Fixed Assets:

Property & Equipment	462,234
Less Acumulated Depreciation	<u>(325,372)</u>

Total Fixed Assets	<u>136,862</u>

Total Assets	<u><u>\$ 313,347</u></u>

LIABILITIES AND FUND BALANCE

Fund Balance	<u>313,347</u>

Total Liabilities and Fund Balance	<u><u>\$ 313,347</u></u>

See Accountant's Compilation Report

Crossroads Fire District
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS**
For the Year Ended September 30, 2021

REVENUES

Tax Millage Income	\$ 19,346
Other Income	<u>35</u>
Total Income	<u>19,381</u>

EXPENDITURES

Contract Labor	928
Depreciation Expense	19,312
Fuel	628
Office Expense	143
Repairs & Maintenance	6,272
Supplies	1,473
Telephone & Internet Expense	1,127
Utilities	<u>4,421</u>
Total Expenditures	<u>34,304</u>
Changes in Fund Balance	<u>(14,923)</u>
Net Fund Balance, Beginning	<u>328,270</u>
Net Fund Balance, Ending	<u><u>\$ 313,347</u></u>

See Accountant's Compilation Report

Derby Whitesand Fire District

Financial Statements

September 30, 2021

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Whitfield & Company P.C.

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To the Board of Commissioners
Derby Whitesand Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Derby Whitesand Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, fund balance, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The modified cash basis of accounting requires that all fixed assets be recorded at historical cost and be depreciated over their estimated useful lives. It was noted that all fixed assets have not been included at historical cost. Management has not determined the effect of this departure from the modified cash basis of accounting on the accompanying financial statements.

We are not independent with respect to Derby Whitesand Fire District, A Component Unit of Pearl River County, Mississippi.


Whitfield and Company P.C.
Picayune, MS 39466
February 24, 2022

Derby Whitesand Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS
September 30, 2021

ASSETS

Current Assets:

Cash and Cash Equivalents	\$ 22,554

Fixed Assets:

Property & Equipment	769,029
Less Accumulated Depreciation	<u>(530,991)</u>

Total Fixed Assets	<u>238,038</u>

Total Assets	<u><u>\$ 260,592</u></u>

LIABILITIES AND FUND BALANCE

Current Liabilities:

Note Payable - Current Portion	<u>12,234</u>

Total Current Liabilities	12,234

Long Term Liabilities:

Note Payable - Long Term Portion	<u>25,516</u>

Total Long Term Liabilities	<u>25,516</u>

Total Liabilities	37,750

Fund Balance	<u>222,842</u>

Total Liabilities and Fund Balance	<u><u>\$ 260,592</u></u>

See Accountant's Compilation Report

Derby Whitesand Fire District
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS
For the Year Ended September 30, 2021

REVENUES

Tax Millage Income	\$ 37,995
Other Income	<u>65</u>
Total Income	<u>38,060</u>

EXPENDITURES

Bank Charges	112
Depreciation Expense	29,832
Equipment Rental	227
Fuel	962
Interest Expense	995
Lawn Maintenance	3,150
Miscellaneous	100
Repairs & Maintenance	13,554
Supplies	4,202
Training	1,225
Uniforms	1,528
Utilities	<u>5,068</u>

Total Expenditures	<u>60,955</u>

Changes in Fund Balance	<u>(22,895)</u>

Net Fund Balance, Beginning	<u>245,737</u>
Net Fund Balance, Ending	<u><u>\$ 222,842</u></u>

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Henleyfield Fire District

Financial Statements

September 30, 2021

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Whitfield & Company P.C.

518

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To the Board of Commissioners
Henleyfield Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Henleyfield Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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The modified cash basis of accounting requires that all fixed assets be recorded at historical cost and be depreciated over their estimated useful lives. It was noted that all fixed assets have not been included at historical cost. Management has not determined the effect of this departure from the modified cash basis of accounting on the accompanying financial statements.

We are not independent with respect to Henleyfield Fire District, A Component Unit of Pearl River County, Mississippi.


Whitfield and Company P.C.
Picayune, MS 39466
March 24, 2022

Henleyfield Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS
September 30, 2021

ASSETS

Current Assets:

Cash and Cash Equivalents	\$ 41,580

Fixed Assets:

Property & Equipment	1,771,541
Less Accumulated Depreciation	<u>(972,228)</u>

Total Fixed Assets	<u>799,313</u>

Total Assets	<u><u>\$ 840,893</u></u>

LIABILITIES AND FUND BALANCE

Current Liabilities:

Note Payable Pumper Truck - Current Portion	\$ 8,370
Note Payable Building - Current Portion	9,929
Note Payable Brush Truck - Current Portion	<u>4,392</u>

Total Current Liabilities	22,691

Long Term Liabilities:

Note Payable Pumper Truck - Long Term Portion	111,891
Note Payable Building - Long Term Portion	96,934
Note Payable Brush Truck - Long Term Portion	<u>43,479</u>

Total Long Term Liabilities	<u>252,304</u>

Total Liabilities	274,995

Fund Balance	<u>565,898</u>

Total Liabilities and Fund Balance	<u><u>\$ 840,893</u></u>

See Accountant's Compilation Report

Henleyfield Fire District
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS**

For the Year Ended September 30, 2021

REVENUES

Tax Millage Income	44,151
Grant and Other Income	<u>47,340</u>
Total Income	<u>91,491</u>

EXPENDITURES

Bank Charges	28
Contributions	100
Depreciation Expense	79,137
Fuel	3,115
Fundraising Expense	21,992
Interest Expense	13,284
Meals	1,462
Memorials	222
Office Expense	80
Repairs & Maintenance	13,570
Supplies	12,360
Telephone	4,004
Training Expense	600
Uniforms	1,133
Utilities	<u>5,279</u>
Total Expenditures	<u>156,366</u>
Changes in Fund Balance	<u>(64,875)</u>
Net Fund Balance, Beginning	<u>630,773</u>
Net Fund Balance, Ending	<u><u>\$ 565,898</u></u>

See Accountant's Compilation Report

McNeill Fire District

Financial Statements

September 30, 2021

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Whitfield & Company P.C.

523

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To the Board of Commissioners
McNeill Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

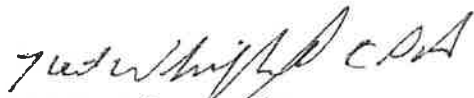
Management is responsible for the accompanying financial statements of McNeill Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, fund balance, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The modified cash basis of accounting requires that all fixed assets be recorded at historical cost and be depreciated over their estimated useful lives. It was noted that all fixed assets have not been included at historical cost. Management has not determined the effect of this departure from the modified cash basis of accounting on the accompanying financial statements.

We are not independent with respect to McNeill Fire District, A Component Unit of Pearl River County, Mississippi.



Whitfield and Company P.C.
Picayune, MS 39466
June 20, 2022

McNeill Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS
 September 30, 2021

ASSETS

Current Assets:

Cash and Cash Equivalents	\$ 146,694

Fixed Assets:

Property & Equipment	1,084,353
Less Accumulated Depreciation	<u>(620,159)</u>

Total Fixed Assets	<u>464,194</u>

Total Assets	<u><u>\$ 610,888</u></u>

LIABILITIES AND FUND BALANCE

Current Liabilities:

Note Payable 1 - Current Portion	\$ 12,074

Long Term Liabilities:

Note Payable 1 - Long Term Portion	<u>92,217</u>

Total Liabilities	104,291

Fund Balance	<u>506,597</u>

Total Liabilities and Fund Balance	<u><u>\$ 610,888</u></u>

See Accountant's Compilation Report

McNeill Fire District

**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS**

For the Year Ended September 30, 2021

REVENUES

Tax Millage Income	\$ 48,995
Grants	51,371
Other Income	<u>15,384</u>
Total Income	<u>115,750</u>

EXPENDITURES

Bank Charges	126
Contract Labor	850
Depreciation Expense	74,504
Donations	1,100
Fuel	2,592
Fundraising Expense	431
Interest Expense	5,135
Internet	2,193
Office Expense	143
Repairs & Maintenance	6,500
Supplies	4,628
Telephone	663
Uniforms	522
Utilities	<u>3,009</u>
Total Expenditures	<u>102,396</u>
Changes in Fund Balance	<u>13,354</u>
Net Fund Balance, Beginning	<u>493,243</u>
Net Fund Balance, Ending	<u>\$ 506,597</u>

See Accountant's Compilation Report

Nicholson Fire District

Financial Statements

September 30, 2021

Nicholson Fire District
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Whitfield & Company P.C.

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To the Board of Commissioners
Nicholson Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Nicholson Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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We are not independent with respect to Nicholson Fire District, A Component Unit of Pearl River County, Mississippi.



Whitfield and Company P.C.
Picayune, MS 39466
March 30, 2022

Nicholson Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS
September 30, 2021

Cash and Cash Equivalents	\$ 43,399
Fixed Assets:	
Property & Equipment	1,008,630
Less Accumulated Depreciation	<u>(436,862)</u>
Total Fixed Assets	<u>571,768</u>
Other Assets:	
Utility Deposits	<u>1,600</u>
Total Assets	<u><u>\$ 616,767</u></u>
<u>LIABILITIES AND FUND BALANCE</u>	
Current Liabilities:	
Note Payable - Current Portion	<u>8,957</u>
Total Current Liabilities	8,957
Long Term Liabilities:	
Note Payable - Long Term Portion	<u>41,043</u>
Total Long Term Liabilities	<u>41,043</u>
Total Liabilities	50,000
Fund Balance	<u>566,767</u>
Total Liabilities and Fund Balance	<u><u>\$ 616,767</u></u>

See Accountant's Compilation Report

Nicholson Fire District
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS**
For the Year Ended September 30, 2021

REVENUE

Tax Millage Income	\$ 46,758
Other Income	<u>92,819</u>
Total Income	<u>139,577</u>

EXPENDITURES

Depreciation Expense	50,468
Equipment Rental	420
Fuel	932
Meals	93
Miscellaneous Expense	232
Office Expense	56
Repairs & Maintenance	9,541
Supplies	4,737
Telephone & Internet	1,045
Training	876
Uniforms	25
Utilities	<u>4,151</u>
Total Expenditures	<u>72,576</u>
Changes in Fund Balance	<u>67,001</u>
Net Fund Balance, Beginning	<u>499,766</u>
Net Fund Balance, Ending	<u><u>\$ 566,767</u></u>

See Accountant's Compilation Report

North Central Fire District

Financial Statements

September 30, 2021

North Central Fire District
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To the Board of Commissioners
North Central Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of North Central Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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The modified cash basis of accounting requires that all fixed assets be recorded at historical cost and be depreciated over their estimated useful lives. It was noted that all fixed assets have not been included at historical cost. Management has not determined the effect of this departure from the modified cash basis of accounting on the accompanying financial statements.

We are not independent with respect to North Central Fire District, A Component Unit of Pearl River County, Mississippi.



Whitfield and Company P.C.
Picayune, MS 39466
December 29, 2021

North Central Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS
September 30, 2021

Assets

Current Assets:

Cash and Cash Equivalents \$ 303,310

Fixed Assets:

Property & Equipment 454,887
Less Accumulated Depreciation (250,363)

Total Fixed Assets 204,524

Total Assets \$ 507,834

LIABILITIES AND FUND BALANCE

Fund Balance 507,834

Total Liabilities and Fund Balance \$ 507,834

See Accountant's Compilation Report

North Central Fire District
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS**
For the Year Ended September 30, 2021

REVENUES

Tax Millage Income	\$ 24,456
Other Income	<u>200</u>
Total Income	<u>24,656</u>

EXPENDITURES

Bank Charges	114
Depreciation Expense	12,780
Fuel	3,121
Miscellaneous	500
Office Expense	301
Repairs & Maintenance	3,187
Supplies	468
Utilities	<u>2,060</u>
Total Expenditures	<u>22,531</u>
Changes in Fund Balance	<u>2,125</u>
Net Fund Balance, Beginning	<u>505,709</u>
Net Fund Balance, Ending	<u><u>\$ 507,834</u></u>

See Accountant's Compilation Report

Steephollow Fire District

Financial Statements

September 30, 2021

Steephollow Fire District
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To the Board of Commissioners
Steephollow Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Steephollow Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2021, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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The modified cash basis of accounting requires that all fixed assets be recorded at historical cost and be depreciated over their estimated useful lives. It was noted that all fixed assets have not been included at historical cost. Management has not determined the effect of this departure from the modified cash basis of accounting on the accompanying financial statements.

We are not independent with respect to Steephollow Fire District, A Component Unit of Pearl River County, Mississippi.



Whitfield and Company P.C.
Picayune, MS 39466
February 14, 2022

Steephollow Fire District
**STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -
MODIFIED CASH BASIS**
September 30, 2021

Current Assets:

Cash and Cash Equivalents	\$ 49,036

Fixed Assets:

Property & Equipment	762,814
Less Accumulated Depreciation	(403,073)

Total Fixed Assets	359,741

Total Assets	\$ 408,777

LIABILITIES AND FUND BALANCE

Fund Balance	\$ 408,777

Total Liabilities and Fund Balance	\$ 408,777

See Accountant's Compilation Report

Steephollow Fire District
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
MODIFIED CASH BASIS**
For the Year Ended September 30, 2021

REVENUE

Tax Millage Income	\$ 47,031
Other Income	<u>2,707</u>
Total Income	<u>49,738</u>

EXPENDITURES

Depreciation Expense	42,101
Fuel	7,757
Fundraising Expense	773
Internet	1,157
Micellaneous Expense	100
Office Expense	347
Repairs & Maintenance	11,187
Supplies	6,504
Training	108
Utilities	<u>6,946</u>
Total Expenditures	<u>76,980</u>
Changes in Fund Balance	<u>(27,242)</u>
Net Fund Balance, Beginning	<u>436,019</u>
Net Fund Balance, Ending	<u><u>\$ 408,777</u></u>

See Accountant's Compilation Report

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

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

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

A. Personnel:

Russell Molinere

Termination

B. Take 1985 Peterbuilt from the North Central Fire Department's inventory and add it to the Road Department's inventory

C. Approve bus turnaround additions for 2022-2023:

PICAYUNE SCHOOL DISTRICT:

1801 Hwy 11 S. Lot 11

28 Eldridge Patch Road

D. Acknowledge AFFIDAVIT OF POSTING Dumas Bailey Road abandonment

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 9/15/2022
Re: Personnel

Comments: **Please accept the termination:** Russell Molinere his last date to work was September 12, 2022.

memo

Pearl River County Road Department

To: Pearl River County Board Of Supervisors
From: Charlie Schielder
CC:
Date: 9/15/2022
Re: Inventory

Comments: I would like to request that we take the 1985 Peterbilt from the North Central Fire Departments inventory and add it to the Road Department.

PICAYUNE SCHOOL DISTRICT***TRANSPORTATION DEPARTMENT***

1925 Palestine Road
Picayune, MS. 39466

Betty Peterson
Transportation Director

601-798-7760
FAX 601-749-7997

SEPTEMBER 7, 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 the 2022-2023 school year.

Clovis Mills	1801 Hwy 11 S. Lot 11	Picayune, MS.	39466
David Harveston	28 Eldridge Patch Rd.	Picayune, MS.	39466

PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

545
D.K.
7.13.

Owner of Property: David Harveston

Location of Property: ?
Section _____ Township _____ Range _____

E-911 Address: 28 Eldridge Patch Rd.

Supervisor District 4 Name of Supervisor: Jason Spence

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

Name of Bus Driver: _____
Bus Route Number: 41 Bus Number 41

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

You turn off Hwy. 11 onto Bennett Apt. Rd, then onto Eldridge Patch Rd. It will be first house on right hand side. You will back into yard, by flat bed/tractor. Previous buses have done so in the past.

I, David Harveston, 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

Signature of School Transportation Supervisor

Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on August 23, 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

August 23, 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

PICAYUNE SCHOOL DISTRICT

546 O.K
J.B.

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Clovis C Mills

Location of Property:

Section _____ Township _____ Range _____

E-911 Address: 1801 Hwy 11 S. Lot 11

Supervisor District _____ Name of Supervisor: J Spence

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

Name of Bus Driver: Penny Crawford
Bus Route Number: _____ Bus Number 43

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

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

Clovis C Mills
Signature of Property Owner

8-8-22
Date

Betty Jo Peter -
Signature of School Transportation Supervisor

8/15/22
Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on August 23, 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.

Dean Brown
Signature of Superintendent of Education

August 23, 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

STATE OF MISSISSIPPI)

COUNTY OF PEARL RIVER)

AFFIDAVIT OF POSTING

I, Charles Schielder, Road Manager of Pearl River County, Mississippi, do hereby certify that I posted the notice of abandonment required by §65-7-121 of the Mississippi Code of 1972 (Ann.) at the end of Dumas Bailey Road on 9/8/22 and that said notice remains in place even today. Attached is photograph of notice posted.

Further, Affiant says nought.

Charles Schielder

CHARLES SCHIELDER, Road Manager
Pearl River County, Mississippi

STATE OF MISSISSIPPI)

COUNTY OF PEARL RIVER)

SWORN TO AND SUBSCRIBED before me on this, the 12th day of SEPTEMBER,

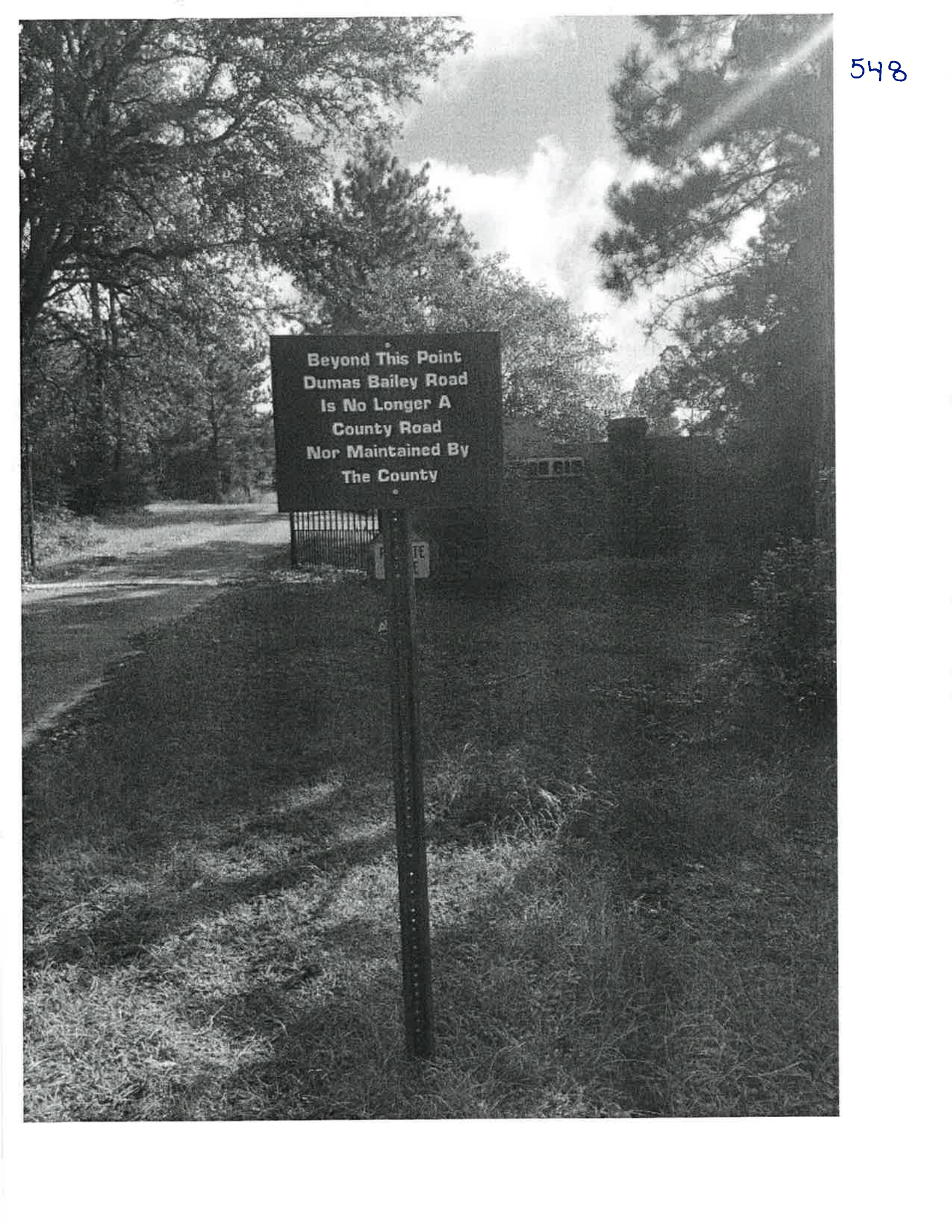
A.D., 2022.

Leslie Ladner

NOTARY PUBLIC

My Commission Expires





Beyond This Point
Dumas Bailey Road
Is No Longer A
County Road
Nor Maintained By
The County

ORDER TO APPROVE ECONOMIC DEVELOPMENT AGENDA ITEM
TO EXECUTE ENGAGEMENT LETTER WITH JONES WALKER LLP

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Engagement Letter with Jones Walker LLP.

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 Economic Development's Agenda Item to execute attached Engagement Letter with Jones Walker LLP concerning federal infrastructure grant programs.

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith



Brett Richards
Special Counsel
D: 202.203.1026
F: 202.203.1123
brichards@joneswalker.com

September 13, 2022

Mr. Adrain Lumpkin, Jr.
County Administrator
Pearl River County Board of Supervisors
200 South Main St.
Poplarville, MS 39470

Re: Engagement Letter – Jones Walker LLP

Dear Mr. Lumpkin,

We are very pleased to have the opportunity to work with the Pearl River County Board of Supervisors (the "County") to pursue its government affairs objectives in Washington. As a native of Mississippi and having spent many years working in the Mississippi delegation, I am particularly enthusiastic about assisting the County in Washington.

This letter will confirm that the County has retained Jones Walker LLP to perform federal government relations work for a monthly fee of \$6,000 per month, plus reasonable out-of-pocket expenses (ie., postage, copies, printing costs, and taxis). Any extraordinary costs associated with the representation of the County, such as travel costs to Mississippi, must be approved in advance by the County.

This agreement is effective as of October 1, 2022, and shall continue through December 31, 2023. Under this agreement, Jones Walker shall provide the County with representation concerning federal infrastructure grant programs; guidance and assistance with relevant federal agencies; and, other federal priorities as the County may identify over the course of this agreement. The scope of our representation of the County may change from time to time, provided such change is reflected in a written amendment to this agreement between the County and our firm. Further, it is understood that, pursuant to Senate Ethics Rules, I cannot have any lobbying contact with Senator Roger Wicker and his personal office staff until after May 2023. Until that time, other colleagues in our firm will interact with Senator Wicker. And, of course, I am free to meet with and lobby all other Members of the Mississippi delegation immediately.

Jones Walker shall submit a monthly invoice to you or your designated representative. Such invoices shall be payable within thirty (30) days. Please confirm your agreement to this retainer by signing and dating below in the space provided, and thereafter return a full executed copy of this letter to me.

We are pleased to have this opportunity to work with the County. Please call or email me at any time if you have any questions or comments.

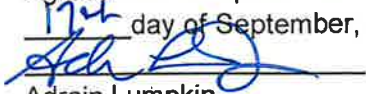
#100653150v1

Sincerely,



Brett Richards
Special Counsel

Agreed and accepted this
17th day of September, 2022



Adrain Lumpkin
County Administrator
Pearl River County, Mississippi

ORDER TO APPROVE PURCHASING SHELVING FROM FSM ON STATE
CONTRACT NUMBER 8200063226 FOR COURTHOUSE RENOVATIONS
AND ISSUE PURCHASE ORDER PER ATTACHED QUOTE

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
shelving for Courthouse Renovations Project.

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 purchasing shelving from FSM on State Contract Number
8200063226 for Courthouse Renovation Project and issue Purchase
Order per attached quote.

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

**QUOTATION**

DATE: 9/6/2022

CUSTOMER: PEARL RIVER COUNTY CIRCUIT CLERK
ATTN: MS. NANCE STOKES AND MS. ALLISON FINCH

PROJECT: SHELIVING

ITEM #	QTY	DESCRIPTION	UNIT	EXT. TOTAL
HD Mobile	1	Aurora Mobile 1000 mobile shelving configuration with 4-post shelving for Main Vault area and stationary shelving for rooms named Circuit Basement, CB2 and CB3 Shelving product is on MS Contract 8200063226 Total list price for Aurora products is \$360,754.88 40% discount off list price..... = \$216,452.93 MS Contract terms are 40% discount, freight and installation included * Please see attached detailed drawings, specifications and literature		
	16	Wood decking to be installed between rails 16 sheets (4' x 8')	\$75.00	\$1,200.00
	450	Vinyl tile squares to cover exposed wood decking	\$1.50	\$675.00
	410	Rollers to lay in shelving with doors	\$27.90	\$11,439.00
Labor		Disassemble existing mobile shelving on 2nd floor, transport shelving to basement, stack in place to be determined ; existing mobile components to be disposed of (rail, wood decking, ramp, carriages, end panels) ; move "Ammo" boxes from 2nd floor	\$75 per man hour	TBD

Licensed Mississippi
Commercial Contractor
20471-SC



Construction Specifications
Institute Member

Kenneth M. King

Page 554

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left blank**

ORDER TO DECLARE JOSHUA ROBERTSON TO BE ELECTED FOR
PICAYUNE SCHOOL BOARD AS ONLY ONE PERSON DULY QUALIFIED
FOR THAT OFFICE FOR TERM COMMENCING ON JANUARY 1, 2023
AND ENDING ON DECEMBER 31, 2027 IN ACCORDANCE WITH
MISSISSIPPI CODE ANN. SECTION 37-7-211 FOR THE
NOVEMBER 8, 2022 ELECTION

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
declare candidate for Picayune School Board.

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
declare Joshua Robertson to be elected for Picayune School Board
as only one person duly qualified for that office for term
commencing on January 1, 2023 and ending on December 31, 2027 in
accordance with Mississippi Code Ann. Section 37-7-211 for the
November 8, 2022 Election. (See attachments)

Ordered and adopted, this the 21st day of September, 2022.

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



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

September 19, 2022

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

Re: Election for Picayune School Board - District 2 Outside

Gentlemen:

Pursuant to Mississippi Code Ann. Section 37-7-211, pertaining to Separate Municipal School Districts, if only one (1) candidate qualifies for office, then no election shall be necessary. Joshua Robertson was the only candidate duly qualified, and he can be declared elected without opposition.

This provision does not apply to County School Districts. Even though only one (1) candidate qualified for each position for Pearl River County School Board Districts 1 and 2, those races must be on the ballot for the November 8, 2022 General Election.

Enclosed please find the following:

1. Certification of Candidates for General Election set for November 8, 2022
2. Proposed minutes of the Pearl River County Board of Supervisors

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

Thank you for your consideration in this regard.

Sincerely,

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

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosures

**Certification of Candidates for General Election
Set for November 8, 2022**

The Pearl River County Election Commissioners met on September 13, 2022 and hereby certify that the following candidates meet the qualifications to hold the office listed, and that only one (1) candidate qualified for each office:

Pearl River County School Board District 1 (term expiring December 31, 2028)
Rodney Joseph Dyess

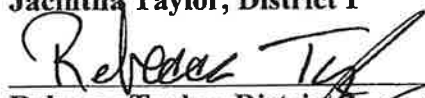
Pearl River County School Board District 2 (term expiring December 31, 2028)
Jerry W. Frazier

Picayune School Board 2 Outside (term expiring December 31, 2027)
Joshua Robertson

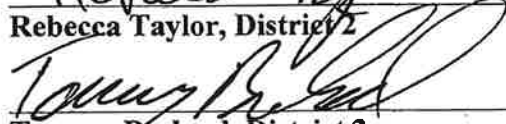
This, the 13th day of September, 2022.



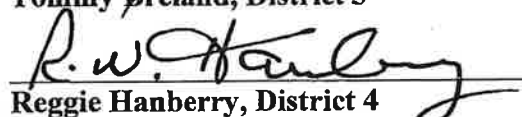
Jacintha Taylor, District 1



Rebecca Taylor, District 2



Tommy Breland, District 3



Reggie Hanberry, District 4

Michelle Vogt, District 5

**COUNTY OF PEARL RIVER
BOARD OF SUPERVISORS**

The Pearl River County Board of Supervisors met in a regular meeting on September 21, 2022 at 9:00 a.m. Members present included Donald Hart, Malcolm Perry, Hudson Holliday, Jason Spence, and Sandy Kane Smith, and Chancery Clerk, Melinda Bowman.

In accordance with Mississippi Code Ann. Section 37-7-211, we, the Board of Supervisors of Pearl River County, dispense with the November 8, 2022 Election for Picayune School Board District 2 Outside as only one (1) person duly qualified for that office. We declare Joshua Robertson to be elected for the term commencing on January 1, 2023 and ending on December 31, 2027.

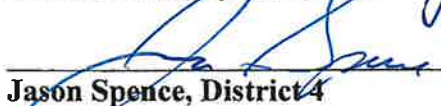
Donald Hart made a motion to dispense with the November 8, 2022 Election for Picayune School Board District 2 Outside, pursuant to Mississippi Code Ann. Section 37-7-211m and declare Joshua Robertson to be elected for the term commencing on January 1, 2023 and ending on December 31, 2027. The motion was duly seconded by Jason Spence; all in favor and the motion carried.

Signed this the 21st day of September, 2022.


Donald Hart, District 1

Out
Malcolm Perry, District 2


Hudson Holliday, District 3


Jason Spence, District 4

Out
Sandy Kane Smith, District 5

Minute Book Text Detail

Book 0227 Page 559 FILING OF 2022 MS VOTING MODERNIZATION

Date 9/21/2022 ACT GRANT PROGRAM WITH SECRETARY OF ST

ORDER TO AUTHORIZE FILING OF 2022 MISSISSIPPI VOTING
MODERNIZATION ACT GRANT PROGRAM WITH THE MISSISSIPPI
SECRETARY OF STATE

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
the filing of 2022 Mississippi Voting Modernization Act Grant
Program.

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
authorize filing of attached 2022 Mississippi Voting
Modernization Act Grant Program with the Mississippi Secretary of
State.

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith



Michael Watson
SECRETARY OF STATE

July 6, 2022

RECEIVED
JUL 11 2022
PEARL RIVER COUNTY
CIRCUIT CLERK

Hon. Pearl River Circuit Clerk and Election Commissioners
PO Box 530
Poplarville, MS 39470

Re: Mississippi Voting Modernization Act Grant Program

Dear Honorable Pearl River Circuit Clerk and Election Commissioners:

Pursuant to Senate Bill 2879 (2022 Regular Session), each county will be entitled to a pro rata share of a grant program, the purpose for which will be the upgrading of voting systems to paper-based voting machines. These systems cannot utilize pre-scored punch card ballots and must produce voter-verifiable paper ballots. By January 1, 2024, any election held in this state shall only use these types of voting systems. The pro rata share for Pearl River County has been calculated to be \$128,449.75.

To be eligible for purchase under this grant program, any voting machine, device, precinct ballot scanner, ballot marking device or vote tabulating device must meet the above requirements and not have the capability for wireless remote connections. Please note that the requirement that voting systems not have the capability for wireless remote connections is only for fund eligibility and does not prohibit their use in elections after January 1, 2024.

If the county is already in compliance with voting systems as described above, or if there are funds remaining from the county's pro rata share after purchasing the necessary voting systems to bring the county in compliance, then the county may be eligible for other expenses such as, but not limited to: (i) encumbered debt of previously purchased voting machines; (ii) additional voting machines; (iii) machine maintenance; (iv) software upgrades; (v) additional ballot-marking devices; (vi) central scanners; (vii) ballot-on-demand printing systems; (viii) electronic poll books; (ix) paper ballots or ballot-printing supplies; and (x) costs associated with voter roll maintenance, such as printing confirmation cards and postage. If there is a balance owed for any previously purchased voting hardware or software, the county must first apply received funds under the grant program to satisfy the existing indebtedness.

A copy of the grant application is attached. Please make certain documentation associated with any purchases, and/or indebtedness is attached.

Sincerely, yours,

Kyle Kirkpatrick,
Assistant Secretary of State, Elections Division

cc: Pearl River County Board of Supervisors

2022 Mississippi Voting Modernization Act Grant Program ("MVMGP")**Grant Application Form**County: Pearl River CountyPerson Completing Application: Pearl River County Board of SupervisorsTitle/Position: Adrain Lumpkin, County AdministratorPhone Number: 601-403-2302Fax Number: 601-403-2309Email: alumpkin@pearlrivercounty.net

Additional Documents Checklist. Please check all that apply:

Voting Systems:

☒
☒

Copy of Contract/Invoice attached

Verification from Vendor that Systems does not utilize pre-scored punch card ballots, produces voter verifiable paper ballots; and does not have capability for remote wireless connection. (For the purposes of this grant, capability for remote wireless connection includes having internal hardware that could allow for wireless communication such as wi-fi or Bluetooth.)

Other Eligible Expenses:

☐
☐
☐
☐

Copy of Contract/Invoice attached

Verification that existing voting systems already in compliance with MVMGP

Affidavit of no existing debt

If existing systems not already in compliance with MVMGP, certification that grant money will only be applied to other eligible expenses from funds remaining after applicant county is in compliance with MVMGP

Outstanding Indebtedness:

☒
☒
☒

Certification from voting system vendor as to balance owed.

Copy contract and purchase order

Verification from Vendor that Systems does not utilize pre-scored punch card ballots, produces voter verifiable paper ballots; and does not have capability for remote wireless connection. (For the purposes of this grant, capability for remote wireless connection includes having internal hardware that could allow for wireless communication such as wi-fi or Bluetooth.)

Table A: Total Grant Request

Grant Area	Details and Proposed Date of Purchase	Proposed Cost
Voting Systems	Type of System: <u>See Attached</u> Date of Purchase: Vendor: <u>Election Systems & Software</u> Manufacturer and Model No of System: <u>See Attached</u> 	\$ 28,760.00
Other Eligible Expenses	Itemized other eligible expenses: 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Outstanding Indebtedness owed for existing voting systems (attach required documentation)	Type of System: <u>See Attached</u>	
	Date of Purchase: <u>06/15/2019</u>	\$ 100,335.13
	Vendor: <u>Election Systems & Software</u>	
	Manufacturer and Model No of System: <u>See Attached</u>	
	<u></u>	
Subtotal voting systems		\$ 28,760.00
Subtotal other eligible expenses		\$
Outstanding Indebtedness		\$ 100,335.13
TOTAL		
		\$ 129,095.13



Maintaining voter confidence. Enhancing the voter experience.

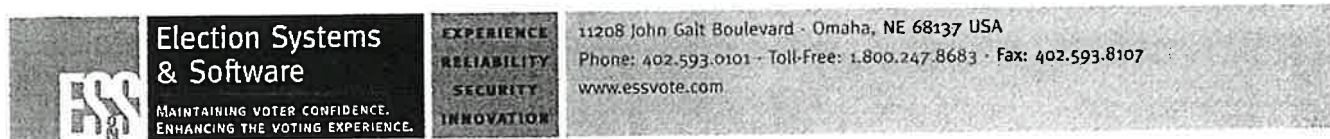
Pearl River County
Purchase Proposal Quote
Submitted by Election Systems & Software

Purchase Solution Includes:

Quantity	Item Description	Unit Price	Extended Price
Tabulation Hardware			
	DS200 Poll Place Scanner and Tabulator:		
2	DS200 (Includes Internal Backup Battery, Plastic Ballot Box with Removable Carrying Case, Paper Roll and One (1) Standard 4GB Memory Device)	\$6,200.00	\$12,400.00
	ExpressVote Universal Voting System:		
5	ExpressVote BMD (Includes Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device)	\$3,325.00	\$16,625.00
5	ExpressVote Soft-Sided Case	\$225.00	\$1,125.00
Election Services			
X	Tabulation Equipment Installation		\$1,795.00
X	1 Year Hardware and Software Warranty		Included
X	Estimated Shipping and Handling		\$865.00
X	Customer Discount		(\$4,050.00)
Total Purchase Solution			\$28,760.00
Payment Terms			
Amount due within thirty (30) calendar days of contract execution:			\$14,380.00
Amount due within thirty (30) calendar days of delivery of Hardware and/or Software:			\$14,380.00
Annual Post-Warranty License and Maintenance and Support Fees			
(Fees are Based Upon a 1-Year Customer Commitment to Subscribe to the Following Services)			
Annual Post-Warranty Hardware Maintenance and Support Fees:			
2	HMA DS200 - Extended Warranty with Annual Maintenance	\$205.00	\$410.00
5	HMA ExpressVote BMD - Extended Warranty with Annual Maintenance	\$130.00	\$650.00
Annual Post-Warranty Firmware License and Maintenance and Support Fees:			
2	Firmware License - DS200	\$95.00	\$190.00
5	Firmware License - ExpressVote	\$75.00	\$375.00
Total Annual Post-Warranty License and Maintenance and Support Fees			\$1,625.00

Footnotes:

1. This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
2. Rates valid for thirty (30) days and thereafter may change.
3. Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.
4. Subject to state, municipal, jurisdictional, provincial or territory laws to the contrary, the above pricing information is confidential, proprietary and trade secret information of ES&S and is intended only for the use of the individual or entity to which the document is directed to. This information may not be disclosed or reproduced either publicly or to any other individual or entity without the prior written authorization of ES&S.



September 8, 2022

Mrs. Nancy Stokes
Ofc: 200 South Main St.
Poplarville, MS 39470

**RE: Mississippi Voting Modernization Grant Program, Voting System Verification
for the Grant Application of Pearl River County (hereinafter "County")**

Mrs. Stokes,

Please accept this communication as verification from the election vendor for the County's application for the 2022 Mississippi Voting Modernization Act Grant Program ("MVMGP"). The EVS 6.1.1.0 Voting System sold by Election Systems & Software, LLC ("Vendor") to the County does not utilize pre-scored punch card ballots nor does it have the capability and or hardware for remote wireless connection. The EVS 6.1.1.0 Voting System produces voter verifiable paper ballots.

Thank you for your time and attention. If you have any additional questions, please do not hesitate to reach out.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Lowe".

William Lowe
Election Systems & Software, LLC
State of Mississippi

Nance Stokes

From: Adrain Lumpkin
Sent: Thursday, September 15, 2022 12:33 PM
To: Nance Stokes
Subject: FW: 2021 Audit

See balance of lease as of 9/15/2022 on the voting machines from BancorpSouth.

Adrain

From: Kelly Vega <kelly.vega@bxs.com>
Sent: Thursday, September 15, 2022 10:39 AM
To: Adrain Lumpkin <alumpkin@pearlrivercounty.net>
Subject: Re: 2021 Audit

Net Balance as of 09.15.2022: \$100,335.13

Good Luck on the Grant!!

Thanks,

Kelly M Vega |Operations Specialist
BancorpSouth + Cadence ([Learn more](#))
Ph. 601-554-4521 Fax. 601-545-1830
12 Thompson Park | Hattiesburg, MS 39401
bxseinfo@bxs.com

On Thu, Sep 15, 2022 at 10:04 AM Adrain Lumpkin <alumpkin@pearlrivercounty.net> wrote:

Thanks for responding. I am working on a grant for the election system that we have financed thru BancorpSouth. It is issue number 70049.039. it was issued on 6/10/2019. Could you please email me the balance of the lease as of today, 9/15/2022.

Thanks,

Adrain Lumpkin, Jr.

County Administrator

From: Kelly Vega <kelly.vega@bxs.com>
Sent: Thursday, September 15, 2022 9:44 AM
To: Adrain Lumpkin <alumpkin@pearlrivercounty.net>
Cc: Jeremy McMillan <Jeremy.McMillan@osa.ms.gov>; Cindy Lee <clee@pearlrivercounty.net>
Subject: Re: 2021 Audit

Please see attached for the requested information

Have a great day =)

Thanks,

Kelly M Vega |Operations Specialist

BancorpSouth + Cadence ([Learn more](#))

Ph. 601-554-4521 Fax. 601-545-1830

12 Thompson Park | Hattiesburg, MS 39401

bxsefinfo@bxs.com

On Wed, Sep 14, 2022 at 11:50 AM Adrain Lumpkin <alumpkin@pearlrivercounty.net> wrote:

Please see attached confirmation letter for Pearl River County. Please complete and email to the State Auditors Office.

Thanks,

Adrain Lumpkin, Jr.

County Administrator

CONFIDENTIALITY STATEMENT

568

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**Election Systems &
Software, LLC**

Remit to:
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

Statement Date **5/9**
4/30/2019

Cust No - 114347

Bank of America - ABA Routing No: 071000039
Account No: 5800923558

Account statement

Attn: Nance Stokes
Pearl River County, Mississippi
200 S Main St

Poplarville, MS 39470-2839
US

Date	Invoice#	Amount-Description	Amount paid	Due date	Payment reference	Outstanding
4/3/2019	1084133	67,325.44 OE Inv: 1084133	0.00	5/3/2019	SO#35747 DS200 EXP	67,325.44 USD
4/18/2019	1086059	201,976.31 OE Inv: 1086059	0.00	5/18/2019	SO#35747 DS200 EXP	201,976.31 USD

Aging analysis

< 30 Days	30 - 60 Days	60 - 90 Days	> 90 Days +	Total
269,301.75	0.00	0.00	0.00	269,301.75



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

570	
INVOICE NO.	PAGE
084133	1
INVOICE DATE	
04/03/19	

BILL TO: Pearl River County, Mississippi
PO Box 530

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stokes - Circuit Cle
200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1180920	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

1.00	Coverage Date Election Ref: 08/06/19 Payment Terms are as Follows: \$67,325.44 of Order Total due within Thirty (30) Calendar Days of Contract Execution.	67325.440000 EA	67,325.44

Invoice Includes:

(31) Model OS200 Scanner with Internal
Backup Battery, Plastic Ballot Box with
Steel Door and e--Bin, Paper Roll,
and One (1) Standard 4GB Memory Device
(31) Paper Roll (Additional)
(31) Tote Bin
(5) Standard 4GB Memory Device
(28) ExpressVote BMD Terminal with
Internal Backup Battery, ADA Keypad,
Headphones, Power Supply with AC Cord,
and One (1) Standard 4GB Memory Device
(28) Soft-Sided Carrying Case
(2) ExpressVote Ballot Card Stock -
11" (250 per pkg)
(2) ExpressVote Ballot Card Stock -

FREIGHT DISCOUNT
SHIPPING & HANDLING
TOTAL

INVOICE NO.	ACCOUNT NO.	AMOUNT

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!



Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

571

INVOICE NO.	PAGE
084133	2
INVOICE DATE	
04/03/19	

BILL TO: Pearl River County, Mississippi
 PO Box 530

SHIP TO: Pearl River County, Mississippi
 Attn: Nance Stockes - Circuit Cle
 200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	180920	2861	CUST. GR
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM DISC. %	EXTENDED PRICE	

Coverage Date
 Election Ref: 08/06/19
 14" (250 per pkg)
 (1) ElectionWare Software - Reporting
 Only (ERM)
 (1) Media Bum Capability
 (1) 3rd Party Items as set forth on
 Exhibit B
 (1) Standalone EMS Installation
 (31) DS200 Equipment Installation
 (28) ExpressVote BMD Equipment
 Installation
 (2) Project Management Day
 (1) Equipment Operations Training Day
 (1) Poll Worker Train-the-Trainer Day
 (1) Software Training Day
 Shipping & Handling

MS	USD	.00
		.00
		.00
		.00
		.00
FREIGHT DISCOUNT		.00
SHIPPING & HANDLING		67,325.44
TOTAL		USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1084133	114347	67,325.44 USD

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!

MS



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

572

INVOICE NO.	PAGE
086059	1
INVOICE DATE	
04/18/19	

BILL TO: Pearl River County, Mississippi
PO Box 530

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stokes - Circuit Cler
200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1181226	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date

Election Ref: 08/06/19

Shipped on 4/4/2019

Package #1:

Tracking #: 1ZY764W40300129139

End Shipment(s)

Shipped on 4/17/2019

Package #1:

Tracking #: 1ZE691812421129727

End Shipment(s)

XPO 2 LOADS

PRO # 339341505, 339341505

1.00	Payment Terms are as Follows:	201976.310000 EA	201,976.31

\$201,976.31 of Order Total due

Thirty (30) Calendar Days after the
later of (a) Equipment Delivery, or (b)
Receipt of Corresponding ES&S Invoice.

Invoice Includes:

(31) Model OS200 Scanner with Internal
Backup Battery, Plastic Ballot Box with
Steel Door and e--Bin, Paper Roll,
and One (1) Standard 4GB Memory Device

FREIGHT DISCOUNT
SHIPPING & HANDLING
TOTAL

INVOICE NO.	ACCOUNT NO.	AMOUNT

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

573

INVOICE NO.	PAGE
1086059	2
INVOICE DATE	
04/18/19	

BILL TO: Pearl River County, Mississippi
PO Box 530

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stokes - Circuit Cler
200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

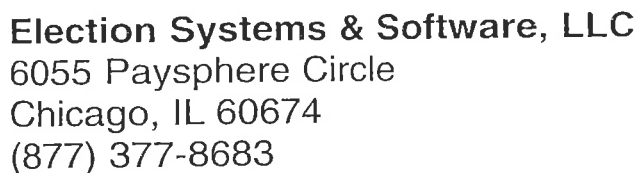
ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1181226	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date
Election Ref: 08/06/19
(31) Paper Roll (Additional)
(31) Tote Bin
(5) Standard 4GB Memory Device
(28) ExpressVote BMD Terminal with
Internal Backup Battery, ADA Keypad,
Headphones, Power Supply with AC Cord,
and One (1) Standard 4GB Memory Device
(28) Soft-Sided Carrying Case
(2) ExpressVote Ballot Card Stock -
11" (250 per pkg)
(2) ExpressVote Ballot Card Stock -
14" (250 per pkg)
(1) ElectionWare Software - Reporting
Only (ERM)
(1) Media Bum Capability
(1) 3rd Party Items as set forth on
Exhibit B
(1) Standalone EMS Installation
(31) DS200 Equipment Installation
(28) ExpressVote BMD Equipment
Installation

FREIGHT DISCOUNT
SHIPPING & HANDLING
TOTAL

INVOICE NO.	ACCOUNT NO.	AMOUNT

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!



573 A	
INVOICE NO.	PAGE
1086059	3
INVOICE DATE	
04/18/19	

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stokes - Circuit Cler
200 S Main St

Poplarville, MS 39470-2839

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.		SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1181226	2861		CUST. GR
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM		EXTENDED PRICE	
			DISC. %			

Coverage Date
Election Ref: 08/06/19
(2) Project Management Day
(1) Equipment Operations Training Day
(1) Poll Worker Train-the-Trainer Day
(1) Software Training Day
Shipping & Handling

MS	USD	.00
		.00
		.00
		.00
FREIGHT DISCOUNT		.00
SHIPPING & HANDLING	201,976.31	USD
TOTAL		USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1086059	114347	201,976.31 USD

Election Systems & Software
ABA Routing No: 071000039
Account No: 5800923558

MS



September 21, 2022

Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk
P. O. Box 530
200 South Main Street
Poplarville, Mississippi 39470-0530

RE: Election Systems & Software, LLC ("ES&S") Equipment and Software

Dear Nance Fitzpatrick Stokes:

This letter is in response to Pearl River County, Mississippi ("County") request for information regarding ES&S' proprietary election equipment and proprietary election software. This letter provides the County with information on ES&S' proprietary Model DS200® precinct count scanner and ES&S's proprietary Expressvote (the "ES&S Equipment") as well as ES&S' proprietary Electionware Election Management Software and ES&S Equipment firmware and (collectively the "ES&S Software").

Please be advised that ES&S owns all patents, copyrights and trademarks ("Intellectual Property") associated with the ES&S Equipment. As such, ES&S is the sole and exclusive developer and manufacture of the ES&S Equipment and only ES&S may sell the ES&S Equipment in the marketplace. Further, certain component parts of the ES&S Equipment are proprietary to ES&S and may only be obtained directly from ES&S. As certain component (maintenance) parts of the ES&S Equipment may only be obtained directly from ES&S, only ES&S and ES&S trained technicians can ensure that such ES&S proprietary component parts are installed in the ES&S Equipment. This is important to note as all ES&S Equipment certified at the federal level require the replacement of the same certified component parts which were included in the ES&S Equipment at the time such ES&S Equipment was certified. By purchasing the ES&S Equipment from ES&S, the County will be assured that all component parts installed in the ES&S Equipment will be in compliance with the federal certified equipment configuration.

With respect to the ES&S Software, please be advised that ES&S is the sole and exclusive developer and licensor of the ES&S Software. As such, ES&S owns all Intellectual Property in its proprietary ES&S Software. Further only ES&S can provide help desk support services for the ES&S Software as well as provide any and all upgrades, enhancements, maintenance patches and other changes to the ES&S Software as may be required by ES&S or its customers. No other vendor in

Nance Fitzpatrick Stokes
September 21, 2022
Page: 2

the marketplace today is authorized to license or provide maintenance and support services for the ES&S Software.

Additionally, ES&S's proprietary Electionware software only works with and is federally certified for use with ES&S's proprietary equipment. There is no other voting equipment in the marketplace that will work in conjunction with ES&S's Electionware software other than ES&S's proprietary equipment including but not limited to ES&S's proprietary DS200 and Expressvote equipment.

Please let me know if you have any questions or need any additional information.

Sincerely,



Katie D. Figgins
Associate General Counsel

cc: Bill Lowe, ES&S

Minute Book Text Detail

Book 0227 Page 574 PURCHASE VOTING EQUIPMENT FROM ELECTION

Date 9/21/2022 SYSTEMS & SOFTWARE AS SOLE SOURCE

ORDER TO AUTHORIZE TO PURCHASE VOTING EQUIPMENT FROM
ELECTION SYSTEMS & SOFTWARE, LLC AS A SOLE SOURCE
PURCHASE TO ADD TO THE EXISTING EQUIPMENT PURCHASED
IN 2019

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
purchase voting equipment to add to the existing equipment
purchased in 2019.

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
purchase voting equipment from Election Systems & Software, LLC
as a Sole Source purchase to add to the existing equipment
purchased in 2019. (See attachments)

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith



September 21, 2022

Nance Fitzpatrick Stokes
 Pearl River County Circuit Clerk
 P. O. Box 530
 200 South Main Street
 Poplarville, Mississippi 39470-0530

RE: Election Systems & Software, LLC ("ES&S") Equipment and Software

Dear Nance Fitzpatrick Stokes:

This letter is in response to Pearl River County, Mississippi ("County") request for information regarding ES&S' proprietary election equipment and proprietary election software. This letter provides the County with information on ES&S' proprietary Model DS200® precinct count scanner and ES&S's proprietary Expressvote (the "ES&S Equipment") as well as ES&S' proprietary Electionware Election Management Software and ES&S Equipment firmware and (collectively the "ES&S Software").

Please be advised that ES&S owns all patents, copyrights and trademarks ("Intellectual Property") associated with the ES&S Equipment. As such, ES&S is the sole and exclusive developer and manufacture of the ES&S Equipment and only ES&S may sell the ES&S Equipment in the marketplace. Further, certain component parts of the ES&S Equipment are proprietary to ES&S and may only be obtained directly from ES&S. As certain component (maintenance) parts of the ES&S Equipment may only be obtained directly from ES&S, only ES&S and ES&S trained technicians can ensure that such ES&S proprietary component parts are installed in the ES&S Equipment. This is important to note as all ES&S Equipment certified at the federal level require the replacement of the same certified component parts which were included in the ES&S Equipment at the time such ES&S Equipment was certified. By purchasing the ES&S Equipment from ES&S, the County will be assured that all component parts installed in the ES&S Equipment will be in compliance with the federal certified equipment configuration.

With respect to the ES&S Software, please be advised that ES&S is the sole and exclusive developer and licensor of the ES&S Software. As such, ES&S owns all Intellectual Property in its proprietary ES&S Software. Further only ES&S can provide help desk support services for the ES&S Software as well as provide any and all upgrades, enhancements, maintenance patches and other changes to the ES&S Software as may be required by ES&S or its customers. No other vendor in

Nance Fitzpatrick Stokes
September 21, 2022
Page: 2

576

the marketplace today is authorized to license or provide maintenance and support services for the ES&S Software.

Additionally, ES&S's proprietary Electionware software only works with and is federally certified for use with ES&S's proprietary equipment. There is no other voting equipment in the marketplace that will work in conjunction with ES&S's Electionware software other than ES&S's proprietary equipment including but not limited to ES&S's proprietary DS200 and Expressvote equipment.

Please let me know if you have any questions or need any additional information.

Sincerely,



Katie D. Figgins
Associate General Counsel

cc: Bill Lowe, ES&S

Cindy Lee

From: Nance Stokes
Sent: Thursday, September 22, 2022 10:51 AM
To: Adrain Lumpkin; Cindy Lee
Cc: Allison Finch
Subject: FW: Pearl River County Addon Order
Attachments: Pearl River County, MS DS200 and ExpressVote with Electionware Sole Source Letter 9.21.2022.pdf

Adrain,

Attached please find letter from ES&S regarding purchase of additional voting machines.

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

Thank you.

Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk
P. O. Box 530
200 South Main Street
Poplarville, Mississippi 39470-0530
601-403-2322
Fax 601-403-2327

From: Lowe, William <william.lowe@essvote.com>
Sent: Thursday, September 22, 2022 9:26 AM
To: Nance Stokes <nstokes@pearlrivercounty.net>
Subject: Pearl River County Addon Order

Sincerely,
Bill Lowe
Election Systems & Software
State of Mississippi
Office (601) 922-2476
Cell (601) 497-4769
Fax (601) 922-8475

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Michael Watson
SECRETARY OF STATE

July 6, 2022

RECEIVED
JUL 11 2022
PEARL RIVER COUNTY
CIRCUIT CLERK

Hon. Pearl River Circuit Clerk and Election Commissioners
PO Box 530
Poplarville, MS 39470

Re: Mississippi Voting Modernization Act Grant Program

Dear Honorable Pearl River Circuit Clerk and Election Commissioners:

Pursuant to Senate Bill 2879 (2022 Regular Session), each county will be entitled to a pro rata share of a grant program, the purpose for which will be the upgrading of voting systems to paper-based voting machines. These systems cannot utilize pre-scored punch card ballots and must produce voter-verifiable paper ballots. By January 1, 2024, any election held in this state shall only use these types of voting systems. The pro rata share for Pearl River County has been calculated to be \$128,449.75.

To be eligible for purchase under this grant program, any voting machine, device, precinct ballot scanner, ballot marking device or vote tabulating device must meet the above requirements and not have the capability for wireless remote connections. Please note that the requirement that voting systems not have the capability for wireless remote connections is only for fund eligibility and does not prohibit their use in elections after January 1, 2024.

If the county is already in compliance with voting systems as described above, or if there are funds remaining from the county's pro rata share after purchasing the necessary voting systems to bring the county in compliance, then the county may be eligible for other expenses such as, but not limited to: (i) encumbered debt of previously purchased voting machines; (ii) additional voting machines; (iii) machine maintenance; (iv) software upgrades; (v) additional ballot-marking devices; (vi) central scanners; (vii) ballot-on-demand printing systems; (viii) electronic poll books; (ix) paper ballots or ballot-printing supplies; and (x) costs associated with voter roll maintenance, such as printing confirmation cards and postage. If there is a balance owed for any previously purchased voting hardware or software, the county must first apply received funds under the grant program to satisfy the existing indebtedness.

A copy of the grant application is attached. Please make certain documentation associated with any purchases, and/or indebtedness is attached.

Sincerely, yours,

Kyle Kirkpatrick,
Assistant Secretary of State, Elections Division

cc: Pearl River County Board of Supervisors

2022 Mississippi Voting Modernization Act Grant Program ("MVMGP")**Grant Application Form**County: Pearl River CountyPerson Completing Application: Pearl River County Board of SupervisorsTitle/Position: Adrain Lumpkin, County AdministratorPhone Number: 601-403-2302Fax Number: 601-403-2309Email: alumpkin@pearlrivercounty.net

Additional Documents Checklist. Please check all that apply:

Voting Systems:

☒
☒

Copy of Contract/Invoice attached

Verification from Vendor that Systems does not utilize pre-scored punch card ballots, produces voter verifiable paper ballots; and does not have capability for remote wireless connection. (For the purposes of this grant, capability for remote wireless connection includes having internal hardware that could allow for wireless communication such as wi-fi or Bluetooth.)

Other Eligible Expenses:

☐
☐
☐
☐

Copy of Contract/Invoice attached

Verification that existing voting systems already in compliance with MVMGP

Affidavit of no existing debt

If existing systems not already in compliance with MVMGP, certification that grant money will only be applied to other eligible expenses from funds remaining after applicant county is in compliance with MVMGP

Outstanding Indebtedness:

☒
☒
☒

Certification from voting system vendor as to balance owed.

Copy contract and purchase order

Verification from Vendor that Systems does not utilize pre-scored punch card ballots, produces voter verifiable paper ballots; and does not have capability for remote wireless connection. (For the purposes of this grant, capability for remote wireless connection includes having internal hardware that could allow for wireless communication such as wi-fi or Bluetooth.)

Table A: Total Grant Request

[illegible]

Outstanding Indebtedness owed for existing voting systems (attach required documentation)	Type of System: <u>See Attached</u> Date of Purchase: <u>06/15/2019</u> Vendor: <u>Election Systems & Software</u> Manufacturer and Model No of System: <u>See Attached</u> <u></u>	\$ 100,335.13
Subtotal voting systems		\$ 28,760.00
Subtotal other eligible expenses		\$
Outstanding Indebtedness		\$ 100,335.13
TOTAL		\$ 129,095.13



Maintaining voter confidence. Enhancing the voter experience.

582

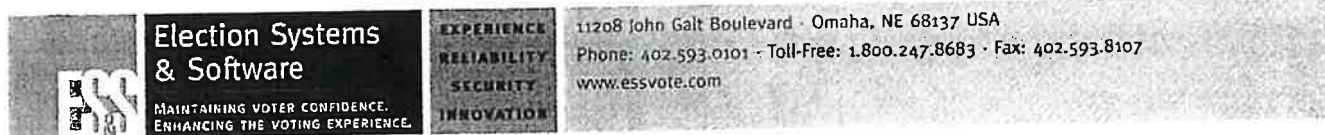
Pearl River County
Purchase Proposal Quote
Submitted by Election Systems & Software

Purchase Solution Includes:

Quantity	Item Description	Unit Price	Extended Price
Tabulation Hardware			
2	DS200 Poll Place Scanner and Tabulator: DS200 (Includes Internal Backup Battery, Plastic Ballot Box with Removable Carrying Case, Paper Roll and One (1) Standard 4GB Memory Device)	\$6,200.00	\$12,400.00
5	ExpressVote Universal Voting System: ExpressVote BMD (Includes Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device)	\$3,325.00	\$16,625.00
5	ExpressVote Soft-Sided Case	\$225.00	\$1,125.00
Election Services			
X	Tabulation Equipment Installation		\$1,795.00
X	1 Year Hardware and Software Warranty		Included
X	Estimated Shipping and Handling		\$865.00
X	Customer Discount		(\$4,050.00)
Total Purchase Solution			\$28,760.00
Payment Terms			
Amount due within thirty (30) calendar days of contract execution:			\$14,380.00
Amount due within thirty (30) calendar days of delivery of Hardware and/or Software:			\$14,380.00
Annual Post-Warranty License and Maintenance and Support Fees (Fees are Based Upon a 1-Year Customer Commitment to Subscribe to the Following Services)			
Annual Post-Warranty Hardware Maintenance and Support Fees:			
2	HMA DS200 - Extended Warranty with Annual Maintenance	\$205.00	\$410.00
5	HMA ExpressVote BMD - Extended Warranty with Annual Maintenance	\$130.00	\$650.00
Annual Post-Warranty Firmware License and Maintenance and Support Fees:			
2	Firmware License - DS200	\$95.00	\$190.00
5	Firmware License - ExpressVote	\$75.00	\$375.00
Total Annual Post-Warranty License and Maintenance and Support Fees			\$1,625.00

Footnotes:

1. This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
2. Rates valid for thirty (30) days and thereafter may change.
3. Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.
4. Subject to state, municipal, jurisdictional, provincial or territory laws to the contrary, the above pricing information is confidential, proprietary and trade secret information of ES&S and is intended only for the use of the individual or entity to which the document is directed to. This information may not be disclosed or reproduced either publicly or to any other individual or entity without the prior written authorization of ES&S.



September 8, 2022

Mrs. Nancy Stokes
Ofc: 200 South Main St.
Poplarville, MS 39470

**RE: Mississippi Voting Modernization Grant Program, Voting System Verification
for the Grant Application of Pearl River County (hereinafter "County")**

Mrs. Stokes,

Please accept this communication as verification from the election vendor for the County's application for the 2022 Mississippi Voting Modernization Act Grant Program ("MVMGP"). The EVS 6.1.1.0 Voting System sold by Election Systems & Software, LLC ("Vendor") to the County does not utilize pre-scored punch card ballots nor does it have the capability and or hardware for remote wireless connection. The EVS 6.1.1.0 Voting System produces voter verifiable paper ballots.

Thank you for your time and attention. If you have any additional questions, please do not hesitate to reach out.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Lowe".

William Lowe
Election Systems & Software, LLC
State of Mississippi

Nance Stokes

From: Adrain Lumpkin
Sent: Thursday, September 15, 2022 12:33 PM
To: Nance Stokes
Subject: FW: 2021 Audit

See balance of lease as of 9/15/2022 on the voting machines from BancorpSouth.

Adrain

From: Kelly Vega <kelly.vega@bxs.com>
Sent: Thursday, September 15, 2022 10:39 AM
To: Adrain Lumpkin <alumpkin@pearlrivercounty.net>
Subject: Re: 2021 Audit

Net Balance as of 09.15.2022: \$100,335.13

Good Luck on the Grant!!

Thanks,

Kelly M Vega |Operations Specialist
BancorpSouth + Cadence ([Learn more](#))
Ph. 601-554-4521 Fax. 601-545-1830
12 Thompson Park | Hattiesburg, MS 39401
bxsefinfo@bxs.com

On Thu, Sep 15, 2022 at 10:04 AM Adrain Lumpkin <alumpkin@pearlrivercounty.net> wrote:

Thanks for responding. I am working on a grant for the election system that we have financed thru BancorpSouth. It is issue number 70049.039. it was issued on 6/10/2019. Could you please email me the balance of the lease as of today, 9/15/2022.

Thanks,

Adrain Lumpkin, Jr.
County Administrator

From: Kelly Vega <kelly.vega@bxs.com>
Sent: Thursday, September 15, 2022 9:44 AM
To: Adrain Lumpkin <alumpkin@pearlrivercounty.net>
Cc: Jeremy McMillan <Jeremy.McMillan@osa.ms.gov>; Cindy Lee <clee@pearlrivercounty.net>
Subject: Re: 2021 Audit

Please see attached for the requested information

Have a great day =)

Thanks,

Kelly M Vega |Operations Specialist

BancorpSouth + Cadence ([Learn more](#))

Ph. 601-554-4521 Fax. 601-545-1830

12 Thompson Park | Hattiesburg, MS 39401

bxsefinfo@bxs.com

On Wed, Sep 14, 2022 at 11:50 AM Adrain Lumpkin <alumpkin@pearlrivercounty.net> wrote:

Please see attached confirmation letter for Pearl River County. Please complete and email to the State Auditors Office.

Thanks,

Adrain Lumpkin, Jr.

County Administrator

CONFIDENTIALITY STATEMENT

586

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**Election Systems &
Software, LLC**

Remit to:
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

Statement Date

4/30/2019

587

Cust No - 114347

Bank of America - ABA Routing No: 071000039
Account No: 5800923558

Account statement

Attn: Nance Stokes
Pearl River County, Mississippi
200 S Main St

Poplarville, MS 39470-2839
US

Date	Invoice#	Amount Description	Amount paid	Due date	Payment reference	Outstanding
4/3/2019	1084133	67,325.44 OE Inv: 1084133	0.00	5/3/2019	SO#35747 DS200 EXP	67,325.44 USD
4/18/2019	1086059	201,976.31 OE Inv: 1086059	0.00	5/18/2019	SO#35747 DS200 EXP	201,976.31 USD

Aging analysis

< 30 Days	30 - 60 Days	60 - 90 Days	> 90 Days +	Total
269,301.75	0.00	0.00	0.00	269,301.75



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

588

INVOICE NO.	PAGE
1084133	1
INVOICE DATE	
04/03/19	

BILL TO: Pearl River County, Mississippi
PO Box 530

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stockes - Circuit Cle
200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1180920	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

1.00	Coverage Date Election Ref: 08/06/19 Payment Terms are as Follows: \$67,325.44 of Order Total due within Thirty (30) Calendar Days of Contract Execution.	67325.440000 EA	67,325.44

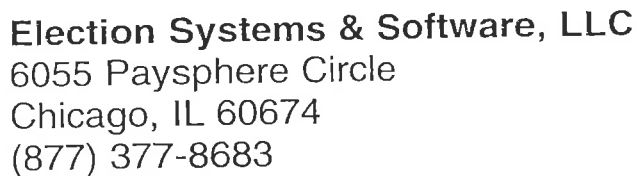
Invoice Includes:

(31) Model OS200 Scanner with Internal
Backup Battery, Plastic Ballot Box with
Steel Door and e--Bin, Paper Roll,
and One (1) Standard 4GB Memory Device
(31) Paper Roll (Additional)
(31) Tote Bin
(5) Standard 4GB Memory Device
(28) ExpressVote BMD Terminal with
Internal Backup Battery, ADA Keypad,
Headphones, Power Supply with AC Cord,
and One (1) Standard 4GB Memory Device
(28) Soft-Sided Carrying Case
(2) ExpressVote Ballot Card Stock -
11" (250 per pkg)
(2) ExpressVote Ballot Card Stock -

FREIGHT DISCOUNT
SHIPPING & HANDLING
TOTAL

INVOICE NO.	ACCOUNT NO.	AMOUNT

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!



INVOICE NO.	PAGE
084133	2
INVOICE DATE	
04/03/19	

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stokes - Circuit Cle
200 S Main St

Poplarville, MS 39470-2839

Coverage Date
Election Ref: 08/06/19
14" (250 per pkg)
(1) ElectionWare Software - Reporting
Only (ERM)
(1) Media Bum Capability
(1) 3rd Party Items as set forth on
Exhibit B
(1) Standalone EMS Installation
(31) DS200 Equipment Installation
(28) ExpressVote BMD Equipment
Installation
(2) Project Management Day
(1) Equipment Operations Training Day
(1) Poll Worker Train-the-Trainer Day
(1) Software Training Day
Shipping & Handling

MS	USD	.00
		.00
		.00
		.00
		.00
FREIGHT DISCOUNT		.00
SHIPPING & HANDLING		67,325.44
TOTAL	USD	

Election Systems & Software
ABA Routing No: 071000039
Account No: 5800923558

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!

MS



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

590

INVOICE NO.	PAGE
1086059	1
INVOICE DATE	
04/18/19	

BILL TO: Pearl River County, Mississippi
PO Box 530

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stokes - Circuit Cler
200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1181226	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date

Election Ref: 08/06/19

Shipped on 4/4/2019

Package #1:

Tracking #: 1ZY764W40300129139

End Shipment(s)

Shipped on 4/17/2019

Package #1:

Tracking #: 1ZE691812421129727

End Shipment(s)

XPO 2 LOADS

PRO # 339341505, 339341505

1.00 Payment Terms are as Follows:

201976.310000 EA

201,976.31

\$201,976.31 of Order Total due

Thirty (30) Calendar Days after the

later of (a) Equipment Delivery, or (b)

Receipt of Corresponding ES&S Invoice.

Invoice Includes:

(31) Model OS200 Scanner with Internal
Backup Battery, Plastic Ballot Box with
Steel Door and e--Bin, Paper Roll,
and One (1) Standard 4GB Memory Device

FREIGHT DISCOUNT
SHIPPING & HANDLING
TOTAL

INVOICE NO.	ACCOUNT NO.	AMOUNT

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!



Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

571

INVOICE NO.	PAGE
086059	2
INVOICE DATE	
04/18/19	

BILL TO: Pearl River County, Mississippi
 PO Box 530

SHIP TO: Pearl River County, Mississippi
 Attn: Nance Stokes - Circuit Cler
 200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

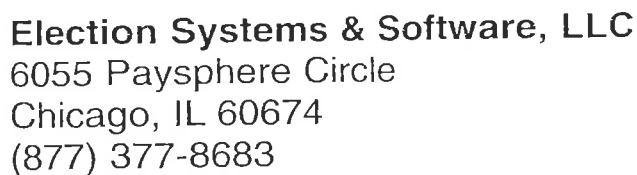
ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1181226	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date
 Election Ref: 08/06/19
 (31) Paper Roll (Additional)
 (31) Tote Bin
 (5) Standard 4GB Memory Device
 (28) ExpressVote BMD Terminal with
 Internal Backup Battery, ADA Keypad,
 Headphones, Power Supply with AC Cord,
 and One (1) Standard 4GB Memory Device
 (28) Soft-Sided Carrying Case
 (2) ExpressVote Ballot Card Stock -
 11" (250 per pkg)
 (2) ExpressVote Ballot Card Stock -
 14" (250 per pkg)
 (1) ElectionWare Software - Reporting
 Only (ERM)
 (1) Media Bum Capability
 (1) 3rd Party Items as set forth on
 Exhibit B
 (1) Standalone EMS Installation
 (31) DS200 Equipment Installation
 (28) ExpressVote BMD Equipment
 Installation

FREIGHT DISCOUNT
 SHIPPING & HANDLING
 TOTAL

INVOICE NO.	ACCOUNT NO.	AMOUNT

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
 THANK YOU!



INVOICE NO.		PAGE
1086059		3
INVOICE DATE		
04/18/19		

BILL TO: Pearl River County, Mississippi
PO Box 530

SHIP TO: Pearl River County, Mississippi
Attn: Nance Stokes - Circuit Cler
200 S Main St

Poplarville, MS 39470

Poplarville, MS 39470-2839

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.		SHIP VIA
114347	SO#35747 DS200 EXPV BM	NET 30 DAY	1181226	2861		CUST. GR
QTY. ORDERED	DESCRIPTION			UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date
Election Ref: 08/06/19
(2) Project Management Day
(1) Equipment Operations Training Day
(1) Poll Worker Train-the-Trainer Day
(1) Software Training Day
Shipping & Handling

MS	USD	.00
		.00
		.00
		.00
FREIGHT DISCOUNT		.00
SHIPPING & HANDLING	201,976.31	
TOTAL		USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1086059	114347	201,976.31 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.
THANK YOU!

Election Systems & Software
ABA Routing No: 071000039
Account No: 5800923558

MS

Minute Book Text Detail

Book 0227 Page 593 RECEIPT OF REQUEST FROM DIVERSIFIED LAND

Date 9/21/2022 MANAGMENT, INC

ORDER TO ACKNOWLEDGE RECEIPT OF REQUEST FOR PERMIT
FROM DIVERSIFIED LAND MANAGEMENT, INC

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
SEISMIC Permit Request from Diversified Land Managment, Inc.

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 receipt of attached SEISMIC Permit Request from
Diversified Land Management, Inc.

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith



Diversified Land Management, Inc.

PO BOX 302
COLUMBIA, MS 39429
769 229-8156

SEISMIC PERMIT REQUEST

PEARL RIVER COUNTY SUPERVISORS
MALCOLM PERRY
PO BOX 569
POPLARVILLE, MS 39470-0569

Prospect: Sleeping Giant 3D
Permit #: PEARL1000
Date: 09/18/2022

DIVERSIFIED LAND MANAGEMENT, INC. on behalf of, CLOVELLY OIL CO. LLC ("GRANTEE"), requests your permission to conduct a seismic survey across property/mineral interests owned and/or leased by you in **PEARL RIVER County, , being described below, and any other minerals owned by you within the boundary of our project.**

In consideration of the mutual benefits to the parties arising from the provisions of this agreement and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants and conveys to Grantee, to the extent Grantor has such rights, the non-exclusive right to conduct, subject to the conditions provided herein, seismic and geophysical operations, including, but not limited to, surveying, laying of seismic recording devices (including cables and geophones), and drilling holes on, over and across the property described herein. This agreement shall be valid for 18 months from the date of your execution below..

TOTAL ACRES: 0.00

In the event we conduct our operations across your property, we agree to pay you **\$10.00 per acre**, based on your percentage of ownership in the subject tracts. Total payment to landowner shall be: \$0.00

Tract #	Total Acreage	Interest	Net Acreage
999-	0.00	100.00%	0.00

We agree to indemnify and hold you harmless from and against all actions, suits, claims and demands whatsoever that may arise from our work by virtue of your permission granted herein. In the event of cancellation of the seismic work described above, this contract shall be null & void and payment will not be due. Operations will be conducted in accordance with good standard practice and in a prudent and safe workmanlike manner.

In the event damage to timber upon your property occurs, CLOVELLY OIL CO. LLC shall select a forester (suitable to both parties) to assess the damage that has occurred in order to determine the amount of compensation payable to the owner for those damages. CLOVELLY OIL CO. LLC also agrees to reimburse landowner for any excessive damages, other than timber, that are reasonable, or CLOVELLY OIL CO. LLC will contact a reputable sub-contractor to repair such damage. However, it should be recognized by landowner that damage is inherent in all work of this nature simply given the fact that a wheeled vehicle may pass upon a dry woods road or through a pasture; in other words, damages that occur as a result of fair wear and tear will not meet the threshold of a claim that would cause the engagement of a forester.

Please sign, Date in the appropriate places on the herein attached permit copy and W-9 form and return to us as soon as possible in the enclosed self addressed and stamped envelope.

THANK YOU

Glyn King
(601) 310-8563
glyn@dlminconline.com

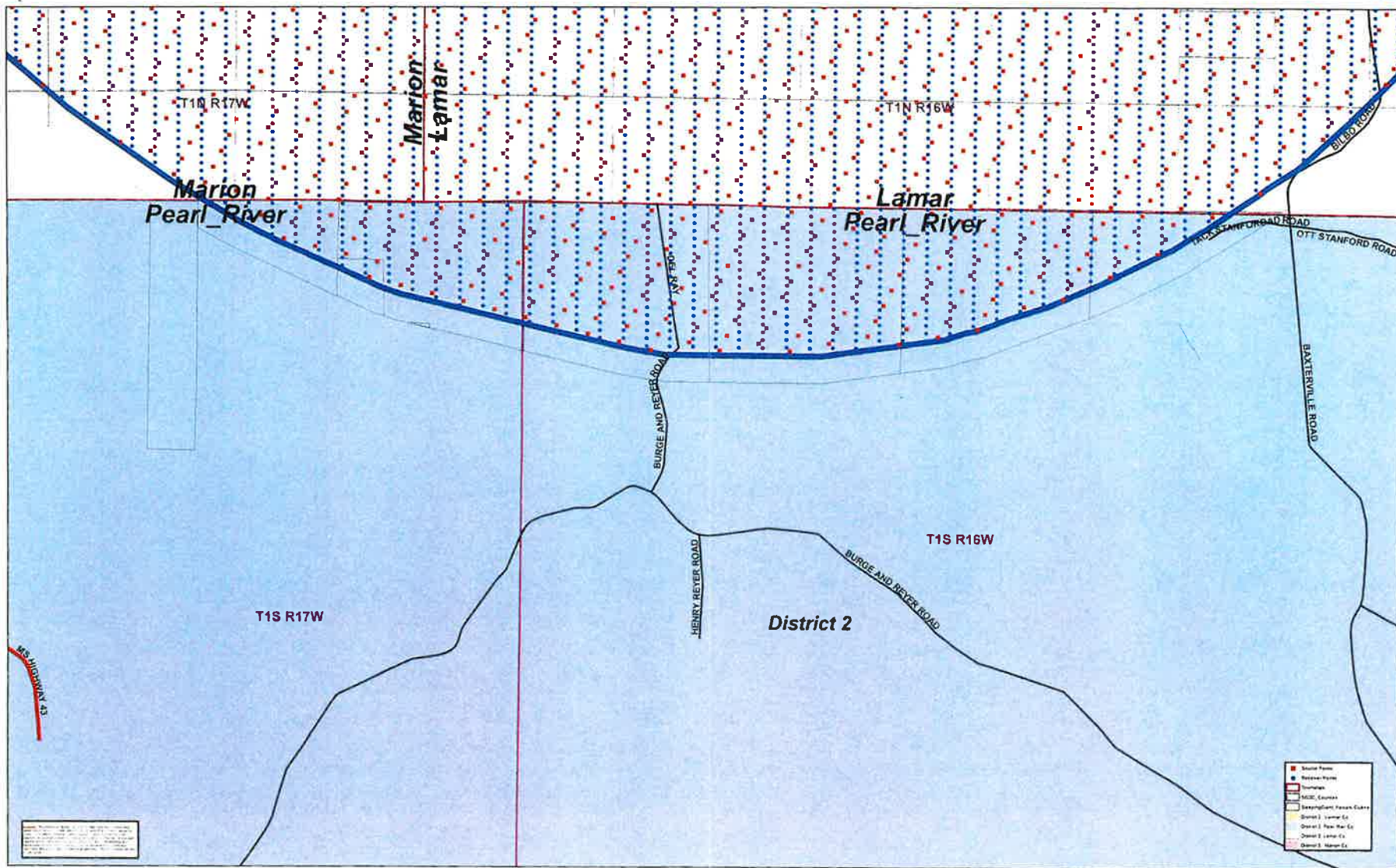
Glyn King, PERMIT AGENT
PERMISSION GRANTED BY: _____ SS# OR TAX ID# _____

EFFECTIVE DATE: _____ 2022

PHONE#: (_____) _____ - _____ CELL#: (_____) _____ - _____

NBS

14



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 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

ORDER TO ENTER EXECUTIVE 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 enter executive session at 10:30 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(j) Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry; 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(a) Transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific position.

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

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 12:35 p.m. after taking no action in executive session.

Ordered and adopted, this the 21st day of September, 2022.

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

ORDER TO APPROVE PAY RAISES FOR COUNTY EMPLOYEES
UNDER THE BOARD OF SUPERVISORS AT 5%

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of pay raises for County Employees under Board of Supervisors.

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 pay raises for county employees under the Board of Supervisors at 5%.

Ordered and adopted, this the 21st day of September, 2022.

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

ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 21st day of September, 2022.

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

Voting NAY: None

Absent: Malcolm Perry and Sandy Kane Smith

PRESIDENT

CLERK OF THE BOARD

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



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

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on Oct 3, 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:

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

Adrain Lumpkin, Jr., County Administrator